



City of Gulfport, Mississippi

Agenda City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, September 20, 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 / Resolution

- 1** Approval of minutes - for September 6 & 13, 2016.
- 2** Resolution - authorizing and approving the engagement of and contracting with Horne LLP, a certified Public Accounting and Advisory Firm, to review the current condition of Memorial Hospital at Gulfport's Behavioral Health assets and for related purposes.

Code Enforcement / Ordinances

- 3** 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.
- 4** Ordinance - to rezone parcel from T6 (Urban Core Zone) to T4+ (General Urban Zone), located north of and adjacent to Ocean View Drive, south of and adjacent to Township Road, east of Oleander Drive, and west of Cowan Road, Case #1608PC097 - Ward 2.
- 5** Ordinance - to rezone tax parcel from B-2 (General Business) and R-2 (Single Family) to entirely B-2, located north of and adjacent to Pass Road, south of Lindhridge Road, east of Lindh Road, and west of Oakleigh Avenue, Case # 1608PC102 - Ward 5.

- 6 Ordinance - to rezone tax parcels from R-1-5 (Single Family) to I-1 (Light Industrial), located north of and adjacent to John Hill Boulevard, south of Wilkes Street, east of Georgia Avenue, west of Hangar Street, Case # 1608PC104 - Ward 3.
- 7 Ordinance - to rezone a tax parcel from R-B (Residential Business) to B-2 (General Business), located north of and adjacent to Pass Road, south of and adjacent to 36th Street, east of and adjacent to Washington Avenue, and west of Jackson Avenue Case # 1608PC106 - Ward 4.
- 8 Ordinance - providing for salary of compensation increases for certain and various employees of the City of Gulfport and for related purposes.

Resolutions / Requests

- 9 Resolution - approving the third amended and restated by-laws of the Gulfport Redevelopment Commission and for related purposes - first reading at the August 16, 2016 meeting – tabled at the September 6, 2016 meeting.
- 10 Resolution - approving Lease Agreement with the John C. Robinson Brown Condor Association and authorizing the Mayor to execute the same.
- 11 Resolution - approving contract with Crowder Gulf as the City of Gulfport's debris removal contractor and authorizing the Mayor to execute the same.
- 12 Resolution - approving Collaboration Agreement between the City of Gulfport and Mississippi Regional Housing Authority VIII to conduct a Regional Affirmatively Fair Housing Assessment under the Lead of MRHAVIII, and authorizing Mayor to execute same.
- 13 Resolution - accepting the 2016 CDBG and HOME Funding Grant Agreements from US Department of Housing and Urban Development and authorizing the Mayor to execute the same.
- 14 Resolution - approving Change Order #2 to Agreement with Greater Gulf Development, LLC, for the Oakleigh Manor and Retreat Village Water Improvements Project and authorizing the Mayor to execute same.
- 15 Resolution - approving Change Order # 3 to Agreement with SCI, Inc. for the Lyman Gravity Sewer Improvements Project and authorizing the Mayor to execute the same.
- 16 Resolution - accepting the Alcohol Countermeasure Grant #405D-2017-MD-2141, and authorizing the Mayor to execute same.
- 17 Resolution - accepting FY2016 Edward Byrne Memorial Justice Assistance Grant

Program Grant (JAG), and authorizing the Mayor to execute same.

- 18 Request - approving road closure of certain streets within downtown Gulfport to accommodate View the Cruise September 30 - October 3, 2016.
- 19 Request - from Gulfport Main Street for expenditure for Cruisin' the Coast's *View the Cruise* event scheduled for Sunday, October 2, 2016, also a request for a special check.
- 20 Request - for a variance to build a second story balcony overhanging a public right-of-way located at 2421 14th Street, also approval of a Hold Harmless Agreement.

Budget Amendments / Docket of Claims

- 21 Docket of Claims - to be approved through September 21, 2016.

Routine Agenda

- 22 Resolution - awarding bids for lot clean-ups and/or demolitions.
- 23 Acceptance - of House Bill 1767 regarding local and private legislation related to the Gulfport Redevelopment Commission ability to enter into long term leases - to be made a part of the minutes.
- 24 Acceptance - of donated perpetual drainage and utility easements from Brumfield and Taylor for Poplar Circle/Chamberlain Avenue Sewer Project - to be made a part of the minutes.
- 25 Acceptance of donated perpetual sidewalk easement from Warr Properties, LLC - to be made a part of the minutes.
- 26 Acceptance - of donated sewer easements from Morrison and Hopkins for Morrison Sewer Project (including Amended and Corrected Easement from Morrison) - to be made a part of the minutes.
- 27 Acceptance of donated drainage easements from Hewes, Murdock and Bailey for Hewes Avenue Drainage Project - to be made a part of the minutes.
- 28 Acceptance - of donated easements from Clark, Ward and Mladinich for Bayou Bernard Waterline Installation Project - to be made a part of the minutes.
- 29 Acceptance - of donated quitclaim deed from RWB, SR., LLC, for Taylor Road Project -

to be made a part of the minutes.

- 30** Associated Adjusters Check Register - for the month of August, 2016 - to be made part of the minutes.
- 31** Privilege Licenses Report - for the month of August, 2016 - to be made a part of the minutes.
- 32** Biweekly Pay Distribution Journals - for the month of August, 2016 - to be made part of the minutes.
- 33** Year to Date Budget Report - for month ending August 31, 2016 - to be made part of the minutes.
- 34** Letter - regarding the purchase of a storage shelter for Golf Course - Leisure Services.
- 35** Letter - requesting a change fund, in the amount of \$2,000.00 for the 2016 Harbor Lights Festival.
- 36** Letter - requesting permission to issue purchase order for Smith and Wesson MP15 Rifles - Police Department - to be made a part of the minutes.
- 37** Legal Notice - advertisement for RFP for Professional Probation Services for the Gulfport Municipal Court System

Public Agenda

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

Council Comments

Memorial Adjournment

- **Mr. Chett Harrison**
- **Ms. Laurie Ann Dukes Symmes**

Executive Session

Setting of Next Meeting and Adjournment



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
City Council

Date: 09/13/2016

Subject: Approval of minutes - for September 6 & 13, 2016.

Recommendation:



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
Legal

Date: 09/13/2016

Subject: Resolution - authorizing and approving the engagement of and contracting with Horne LLP, a certified Public Accounting and Advisory Firm, to review the current condition of Memorial Hospital at Gulfport's Behavioral Health assets and for related purposes.

Recommendation:

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

RESOLUTION AUTHORIZING AND APPROVING THE ENGAGEMENT OF AND CONTRACTING WITH HORNE LLP, A CERTIFIED PUBLIC ACCOUNTING AND ADVISORY FIRM, TO REVIEW THE CURRENT OPERATING CONDITION OF MEMORIAL HOSPITAL AT GULFPORT'S BEHAVIORAL HEALTH ASSETS, AND FOR RELATED PURPOSES.

WHEREAS, the City Council of the City of Gulfport, Mississippi (the "Council" of the "City"), hereby finds, determines, adjudicates and declares as follows:

1. The City and the Gulfport-West Harrison County Hospital District, a subdivision of Harrison County (the "County"), are the joint owners of Memorial Hospital at Gulfport (the "Hospital").

2. The Hospital is currently operated by the Board of Trustees of Memorial Hospital at Gulfport (the "Board of Trustees") in accordance with the provisions of Section 41-13-10, *et seq.* of the Mississippi Code of 1972, as amended (the "Act").

3. The Hospital owns and operates Memorial Hospital at Gulfport Behavioral Health Services, which include, but are not limited to, licensed psychiatric and chemical dependency beds, inpatient and outpatient behavioral health programs, related regulatory rights and interests, the Memorial Behavioral Health campus located at 11150 U. S. Highway 49 North, Gulfport, Mississippi 39503, and related assets (collectively, the "Memorial Behavioral Health Assets");

4. The Board of Trustees has adopted a Resolution which recommends that the City and the County engage, at the cost of the Hospital, Horne LLP, a certified public accounting and advisory firm, to review the current operating condition of the Memorial Behavioral Health Assets in compliance with Section 41-13-15(8) of the Act and to submit to the County, the City and the Board of Trustees a report containing the findings of its review and an analysis of whether a lease or sale of the Memorial Behavioral Health Assets should occur, as well as the additional findings and analyses required by Section 41-13-15(8) of the Act.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Gulfport, as follows:

SECTION 1. The City Council does hereby find that it may be in the public interest and in the best interests of the City and of the citizens of Gulfport, Mississippi, to sell or lease the Memorial Behavioral Health Assets as provided for under Section 41-13-15(7) of the Act.

SECTION 2. The City Council hereby authorizes and approves, at the cost of Memorial Hospital at Gulfport and on behalf of the City, the engagement of and contracting with Horne LLP, a certified public accounting and advisory firm, to review the current operating condition of the Memorial Behavioral Health Assets in compliance with Section 41-13-15(8) of the Act and to submit to the County, the City and the Board of Trustees a report containing the findings of its review and an analysis of whether a lease or sale of the Memorial Behavioral Health Assets

should occur, as well as the additional findings and analyses required by Section 41-13-15(8) of the Act.

SECTION 3. This Resolution is effective immediately upon adoption.

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

Ayes:

Nayes:

Absent:

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

(SEAL)

ATTEST:

ADOPTED:

Ronda S. Cole, Clerk of Council

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

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

APPROVED:

Billy Hewes, Mayor

RESOLUTION OF THE BOARD OF TRUSTEES OF MEMORIAL HOSPITAL AT GULFPORT

The Board of Trustees of Memorial Hospital at Gulfport took up for consideration matters related to the evaluation of the possible sale or lease of Memorial Hospital at Gulfport's psychiatric and behavioral health services and related regulatory rights and interests, beds, facilities and other assets (the "Behavioral Health Assets"). After a discussion of the subject, Trustee Linda Sherman offered and moved the adoption of the following resolution:

RESOLUTION RECOMMENDING THAT THE BOARD OF SUPERVISORS OF HARRISON COUNTY AND THE CITY OF GULFPORT ENGAGE HORNE LLP, AN ACCOUNTING AND ADVISORY FIRM, TO REVIEW THE CURRENT OPERATING CONDITION OF MEMORIAL HOSPITAL AT GULFPORT'S BEHAVIORAL HEALTH ASSETS.

WHEREAS, the Board of Trustees of Memorial Hospital at Gulfport (the "Board of Trustees" of the "Hospital") hereby finds, determines, adjudicates and declares as follows:

1. The Hospital is currently operated by the Board of Trustees in accordance with the provisions of Sections 41-13-10, *et seq.* of the Mississippi Code of 1972, as amended (the "Act"); and the Hospital operates the Behavioral Health Assets.

2. The Board of Supervisors of Harrison County, Mississippi (the "Board of Supervisors" of the "County"), for and on behalf of the Gulfport-West Harrison County Hospital District, and the City of Gulfport (the "City") are the owners of the Hospital.

3. The Board of Trustees recommends that the County and the City engage Horne LLP, an accounting and advisory firm, to review the current operating condition of the Hospital's Behavioral Health Assets, in compliance with Section 41-13-15(8) of the Act and to approve the Hospital's payment of the costs for such review.

NOW, THEREFORE, BE IT RESOLVED by the Board of Trustees of Memorial Hospital at Gulfport as follows:

SECTION 1. The Board of Trustees hereby finds that it may be in the public interest and in the best interests of the citizens of the Hospital's service area to sell or lease the Behavioral Health Assets, as provided in Section 41-13-15(7) of the Act.

SECTION 2. The Board of Trustees further finds that the proceeds from such sale or lease could be used to enhance and improve the Hospital's core health care facilities and services, including, but not limited to expansion of capacity to care for emergent patients with behavioral health needs that present to our Emergency Department, which would significantly benefit the health and welfare of the citizens of the Hospital's service area.

SECTION 3. The Board of Trustees hereby determines and recommends that the County and the City engage, at the cost of the Board of Trustees, Horne LLP, an accounting and advisory firm, to review the current operating condition of the Hospital's Behavioral Health

Assets in compliance with Section 41-13-15(8) of the Act and to submit to the County, the City and the Board of Trustees a feasibility study and report containing the findings of its review and analysis as to whether a lease or sale of the Behavioral Health Assets should occur. Further, the Board of Trustees hereby authorizes and approves the Hospital's payment of the costs for such review.

Trustee David White seconded the Motion to adopt the foregoing Resolution, and the question being put to a roll call vote, the result was as follows:

Carrolyn R. Hamilton	Voted: Recused
Linda Sherman	Voted: Yes
Katherine G. Short	Voted: Yes
A.J.M. Oustalet, III	Voted: Absent
Gary Fredericks	Voted: Yes
Marvin Smith	Voted: Absent
David White	Voted: Yes

The Motion having received the affirmative vote of the members present, the Vice Chairman of the Board of Trustees declared the Motion carried and the Resolution adopted, on this the 22nd day of August, 2016.


Linda Sherman
Vice Chairman

ATTEST:


Katherine G. Short
Secretary



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Nellie Henry, Urban Development Clerk
Code Enforcement

Date: 09/09/2016

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: September 9, 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 20th day of September, 2016.

Please place the attached item on the Council agenda for September 20, 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: September 9, 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 20th day of September, 2016, to the City Council:

WARD 1

- Parcel 1: 0710N-01-052.002. Lots 13-14 Inc., Blk. 4, Kenelsworth Park Part of SW 1/4 of SE 1/4 – 3002 53rd Avenue. Cut and clean grounds and remove all trash and debris from site. (Casanova)
- Parcel 2: 0710N-03-025.001. Lots 22-23, Blk. 7, Kenelsworth Park Subd. – 2917 54th Avenue. Cut and clean grounds and remove all trash and debris from site. (Dedeaux)
- Parcel 3: 0710O-02-084.000. Lots 16-18, Blk. 13, Gulfport Heights Subd. – 4800 30th Street. Cut and clean grounds and remove all trash and debris from site. Remove tires to proper disposal site. (Fernald)
- Parcel 4: 0711H-06-018.001. Lots 13-15, Blk. 1, Woodlawn Subd. - 2101 41st Avenue. Cut and clean grounds and remove all trash and debris from site. (Craig Est.)
- Parcel 5: 0811D-03-068.000. Lots 5-6, Blk. 64, Original Gulfport – 2311 32nd Avenue. Cut and clean grounds and remove all trash and debris from site. (Parker Est.)
- Parcel 6: 0811D-03-052.000. Lots 15-17 Inc., Blk. 3, Original Gulfport – 2304 32nd Avenue. Cut and clean grounds and remove all trash and debris from site. (Smith Est.)
- Parcel 7: 0811E-03-006.000. Lots 19-20, Blk. 121, Original Gulfport – 1812 31st Avenue. Cut and clean grounds and remove all trash and debris from site. (Armstrong)

WARD 2

- Parcel 8: 0711O-04-022.000. W 1/2 of Lot 30, 48 Ft. on Beach, Blk. 3, Gaston Point Beach Add. – Hwy 90. Cut and clean grounds and remove all trash and debris from site. (Dahan)
- Parcel 9: 0811K-02-008.000. 890 23rd Avenue. Cut and clean grounds and remove all trash and debris from site. (Marine Life Ventures LLC)
- Parcel 10: 0811K-02-007.001. 860 23rd Avenue. Cut and clean grounds and remove all trash and debris from site. (M C Marine LLC)
- Parcel 11: 0811H-04-004.000. 1307 3rd Street. Cut and clean grounds and remove all trash and debris from site. (Equity Trust Co.)
- Parcel 12: 0811A-04-004.000. Lots 5-6, Blk. 5, Broad Acres – 2709 Kelly Avenue. Cut and clean grounds and remove all trash and debris from site. (Pappas Et Al)
- Parcel 13: 0911C-01-196.000. E 6.7 Ft. of Lot 22 & All Lots 23-24, Blk. 9, Chamberlain – 208 E. Railroad Street. Cut and clean grounds and remove all trash and debris from site. (Babin)
- Parcel 14: 0911C-02-046.000. 323 2nd Street. Cut and clean grounds and remove all trash and debris from site. (Pettey)

WARD 3

- Parcel 15: 0810F-01-084.000. Lots 13-14, Blk. 310, North Gulfport – Texas

- Avenue. Cut and clean grounds and remove all trash and debris from site. (Jasper)
- Parcel 16: 0811B-05-046.000. Lots 25-28, Blk. 10, Arlington Heights Add. – 2620 18th Avenue. Cut and clean grounds and remove all trash and debris from site. (Schafhirt & Dodson)
- Parcel 17: 0910M-03-043.000. Lots 17-19, Blk. 15, Myrtle Resurvey – 3002 6th Avenue. Cut and clean grounds and remove all trash and debris from site. (Kibby)

WARD 4

- Parcel 18: 1010E-02-014.002. Lot 2, Money Survey Replat of Lots 1-3, 8-10, Blk. 1 – 1110 W Pine Street. Cut and clean grounds and remove all trash and debris from site. (Cuevas)
- Parcel 19: 1010E-02-008.001. Spring Street. Cut and clean grounds and remove all trash and debris from site. (Springbridge Prop. II LLC)

WARD 5

- Parcel 20: 0808I-03-132.000. Lot 5, Blk. 5, Norwood Subd. – 1009 Michelle Drive. Cut and clean grounds and remove all trash and debris from site. (Kirby)
- Parcel 21: 0808J-01-056.000. Lot 37, Kerns Add. to Bel-Aire Subd. Part 4 – 120 Arthur Court. Repair or remove inoperable vehicle(s) from site. Cut and clean grounds and remove all trash and debris from site. (Cuffee)

WARD 6

- Parcel 22: 0808A-01-009.032. Lot 32, The White Oaks at Mays Place Estates – 14122 Mays Road. Cut and clean grounds and remove all trash and debris from site. (May)

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 20th day of September, 2016, the following Resolution:

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

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

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

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

- | | |
|-----------|--|
| Parcel 1: | 0710N-01-052.002. Lots 13-14 Inc., Blk. 4, Kenelsworth Park Part of SW 1/4 of SE 1/4 – 3002 53rd Avenue. Cut and clean grounds and remove all trash and debris from site. (Casanova) |
| Parcel 2: | 0710N-03-025.001. Lots 22-23, Blk. 7, Kenelsworth Park Subd. – 2917 54th Avenue. Cut and clean grounds and remove all trash and debris from site. (Dedeaux) |
| Parcel 3: | 0710O-02-084.000. Lots 16-18, Blk. 13, Gulfport Heights Subd. – 4800 30th Street. Cut and clean grounds and remove all trash and debris from site. Remove tires to proper disposal site. (Fernald) |
| Parcel 4: | 0711H-06-018.001. Lots 13-15, Blk. 1, Woodlawn Subd. - 2101 41st Avenue. Cut and clean grounds and remove all trash and debris from site. (Craig Est.) |
| Parcel 5: | 0811D-03-068.000. Lots 5-6, Blk. 64, Original Gulfport – 2311 32nd Avenue. Cut and clean grounds and remove all trash and debris from site. (Parker Est.) |
| Parcel 6: | 0811D-03-052.000. Lots 15-17 Inc., Blk. 3, Original Gulfport – 2304 32nd Avenue. Cut and clean grounds and remove all trash and debris from site. (Smith Est.) |
| Parcel 7: | 0811E-03-006.000. Lots 19-20, Blk. 121, Original Gulfport – 1812 31st Avenue. Cut and clean grounds and remove all trash and debris from site. (Armstrong) |
| Parcel 8: | 0711O-04-022.000. W 1/2 of Lot 30, 48 Ft. on Beach, Blk. 3, Gaston |

- Point Beach Add. – Hwy 90. Cut and clean grounds and remove all trash and debris from site. (Dahan)
- Parcel 9: 0811K-02-008.000. 890 23rd Avenue. Cut and clean grounds and remove all trash and debris from site. (Marine Life Ventures LLC)
- Parcel 10: 0811K-02-007.001. 860 23rd Avenue. Cut and clean grounds and remove all trash and debris from site. (M C Marine LLC)
- Parcel 11: 0811H-04-004.000. 1307 3rd Street. Cut and clean grounds and remove all trash and debris from site. (Equity Trust Co.)
- Parcel 12: 0811A-04-004.000. Lots 5-6, Blk. 5, Broad Acres – 2709 Kelly Avenue. Cut and clean grounds and remove all trash and debris from site. (Pappas Et Al)
- Parcel 13: 0911C-01-196.000. E 6.7 Ft. of Lot 22 & All Lots 23-24, Blk. 9, Chamberlain – 208 E. Railroad Street. Cut and clean grounds and remove all trash and debris from site. (Babin)
- Parcel 14: 0911C-02-046.000. 323 2nd Street. Cut and clean grounds and remove all trash and debris from site. (Petty)
- Parcel 15: 0810F-01-084.000. Lots 13-14, Blk. 310, North Gulfport – Texas Avenue. Cut and clean grounds and remove all trash and debris from site. (Jasper)
- Parcel 16: 0811B-05-046.000. Lots 25-28, Blk. 10, Arlington Heights Add. – 2620 18th Avenue. Cut and clean grounds and remove all trash and debris from site. (Schafhirt & Dodson)
- Parcel 17: 0910M-03-043.000. Lots 17-19, Blk. 15, Myrtle Resurvey – 3002 6th Avenue. Cut and clean grounds and remove all trash and debris from site. (Kibby)
- Parcel 18: 1010E-02-014.002. Lot 2, Money Survey Replat of Lots 1-3, 8-10, Blk. 1 – 1110 W Pine Street. Cut and clean grounds and remove all trash and debris from site. (Cuevas)
- Parcel 19: 1010E-02-008.001. Spring Street. Cut and clean grounds and remove all trash and debris from site. (Springbridge Prop. II LLC)
- Parcel 20: 0808I-03-132.000. Lot 5, Blk. 5, Norwood Subd. – 1009 Michelle Drive. Cut and clean grounds and remove all trash and debris from site. (Kirby)
- Parcel 21: 0808J-01-056.000. Lot 37, Kerns Add. to Bel-Aire Subd. Part 4 – 120 Arthur Court. Repair or remove inoperable vehicle(s) from site. Cut and clean grounds and remove all trash and debris from site. (Cuffee)
- Parcel 22: 0808A-01-009.032. Lot 32, The White Oaks at Mays Place Estates – 14122 Mays Road. Cut and clean grounds and remove all trash and debris from site. (May)

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: City of Gulfport Planning Commission

From: Greg Holmes, Planning Administrator
Urban Development Department

Date of Hearing: September 20, 2016

Re: Ordinance - to rezone parcel from T6 (Urban Core Zone) to T4+ (General Urban Zone), located north of and adjacent to Ocean View Drive, south of and adjacent to Township Road, east of Oleander Drive, and west of Cowan Road, Case #1608PC097 - Ward 2.

Packet Contents:

1. Cover Sheet
2. Staff Report
3. Application
4. Locator Map
5. Applicant's Statement (3 Pages)
6. Applicant's Email of Ordinances (13 Pages)

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

From: Greg Holmes, Planning Administrator *7-12*
Urban Development Department

Date: September 9, 2016

Re: Zoning Map Amendment: Case File Number: 1608PC097

Subject: Primo Properties LLC, property owner, requests a Zoning Map Amendment to rezone tax parcel 1011D-01-006.000, containing 9,155 square feet, from T6 (Urban Core Zone) to T4+ (General Urban Zone) (Located north of and adjacent to Ocean View Drive, south of and adjacent to Township Road, east of Oleander Drive, and west of Cowan Road), Ward 2.

Planning Staff recommendation: To Approve the Request

Planning Commission recommendation: To Approve staff recommendation

Motion: Charlie Hewes

Second: B. J Sellers

KEITH WILLIAMS - Chairman
CHARLIE HEWES - yea
JOHN ANTHONY - yea
MARTY WARREN - yea
B. J. SELLERS - yea
VIRGINIA ADOLPH - yea
EVERETTE LAD LADNER - yea
MICHAEL DANIELS - yea

WM. PRINCE JONES - absent
COLETTE TOWLES - absent
DOUG HANCOCK - absent

Action: Motion was carried unanimously.

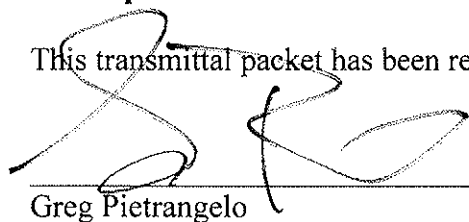
Speaking for the Petition: Piper Primo

Speaking against the Petition: Libby Goodwin, Bill Perkins

On August 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.

Please place the attached item on the Council agenda for September 20, 2016.

This transmittal packet has been reviewed and approved by:

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

Director of Urban Development

Greg Pietrangelo

CAO or Mayor

STAFF REPORT (Zoning Map Amendment)

GENERAL INFORMATION

Case File Number: 1608PC097

Hearing Date: August 25, 2016

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

Proposal: Primo Properties LLC, property owner, requests a Zoning Map Amendment to rezone tax parcel 1011D-01-006.000, containing 9,155 square feet, from T6 (Urban Core Zone) to T4+ (General Urban Zone).

Location: North of and adjacent to Ocean View Drive, south of and adjacent to Township Road, east of Orleander Drive, and west of Cowan Road, Ward 2.

ANALYSIS

The applicants are requesting to rezone a parcel between Township Road and Ocean View Drive, where Ocean View meets East Cedar Drive, from T6 (Urban Core Zone) to T4+ (General Urban Zone). The applicant's intent is to build a residence

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

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

The applicant has stated an error in the ordinance and an increased need for sites as the necessity

of rezoning. Prior to the storm, this property was part of the residentially developed Lakeland Subdivision. However, the storm excavated the subdivision leaving only infrastructure. After the storm, consultants to the City recommended a new planning philosophy in the form of SmartCode that, seemingly at the time, would make the best out of a situation perceived to be sterile. Consequently, the applicant's property was zoned from R-2 (Single-Family) to the commercial T6 it is now. In effect, property owners in the area could no longer build their homes after a year of implementation of this SmartCode in post-Katrina's 2007. Sadly, the area has remained vacated.

New interest in this community has arrived with new construction and rezoning along Ocean View after the Zoning Ordinance, Appendix A, has reclaimed some of these Smartcode areas and revived interest. However, much of the arbitrary SmartCode land use zones still remain, and therefore, there is a weighted possibility that this site is zoned in error.

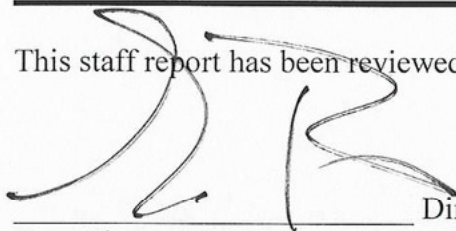
Finally, the adjacent properties on the east have been rezoned into T4+ in August of 2015, case 1508PC054. In conjunction, residential construction is now underway on Ocean View. Therefore, precedence exists for a change in conditions, and the staff recommends approval of the request.

RECOMMENDATION

The request is conforming with the peaceful and orderly development of the City and neighborhood. The staff recommends approving the request.

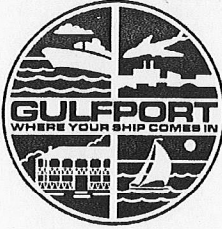
APPROVALS

This staff report has been reviewed and approved by:



Director of Urban Development Department

Greg Pietrangelo



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

For Staff Use Only

Case File #: 1608PC097Date Received: 6/13Receipt #: 7927526Received By: Thane

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

Property Information

TAX PARCEL #

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 -

0	1

 -

0	0	6

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0	0	0

Zoning: _____

Ward: _____ Flood: _____

(If necessary, use separate sheet of paper)

Address of Property Involved: 1127 OceanView Dr Gpt MS 39507Lot(s) WBFT lot 24, Block(s) _____, Subdivision Lakeland# lot 25General Location: OFF HWY 90 GPTMS, NORTH ON CEDAR RD, Directly INTO 1127 OCEAN VIEW DR, BACKING TOWNSHIP RD.**GENERAL DESCRIPTION OF REQUEST:**request Zoning to be changed to T4 +**OWNERSHIP AND CERTIFICATION:**

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

OWNER

AGENT

Printed Name Of Owner

Piper Premeaux For Primo properties LLC.

Mailing Address

11650 Singing Bird Ln

City

State

Zip code

228-860-4341

Home Phone

Work/Cell Phone

ppremeaux@gmail.com

Email

Signature Of Owner

Printed Name Of Agent

Mailing Address

City

State

Zip code

Home Phone

Work/Cell Phone

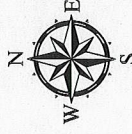
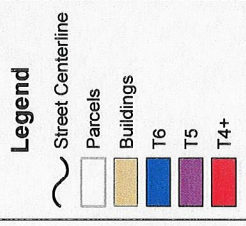
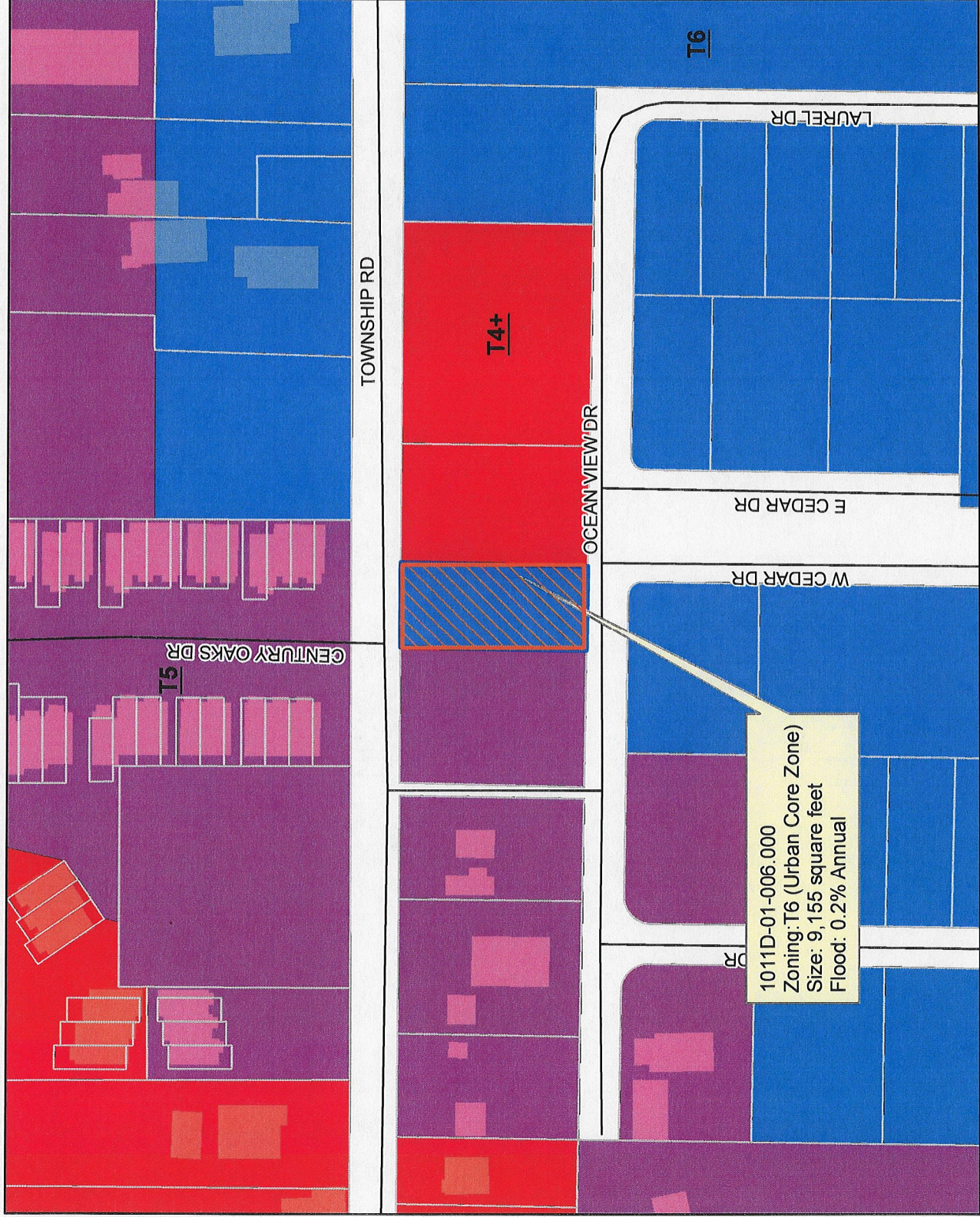
Email

Signature Of Agent

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

☐

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



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

June 12, 2016

To: City of Gulfport/Urban Development-Planning division

From: Piper A. Premeaux

I am requesting that the zoning of the parcel identified in the application to be amended to T4+. The present zoning is T6 which is apparently an error in the ordinance as all of the parcels on Ocean View Drive were residential R2 prior to Hurricane Katrina.

There has been Change in Condition September 22, 2015 when parcels: 1011D-01-004.000 and 1011D-01-005.000 were approved by the Board and Rezoned from T6 to T4+. ORDINANCE NO. 2835 (See attached approval)

There will be an Increases Need for Sites, because residential homes are currently being constructed in the Lakeland Residential Subdivision, and the adjoining Gulf Shores Manor Subdivision located two streets west of Cedar Dr and Ocean View Drive. Constructed by Tidewater Homes.

The was an Ordinance Change after Hurricane Katrina in 2007 when the Smart Code was introduced and other changes have followed including the approval ORDINANCE NO. 2835 change dated September 22, 2015 of the two parcels described above and others Ordinance Change in the immediate area including ORDINANCE NO. 2839 dated October 21st, 2015 and ORDINANCE NO.2841 dated November 18th 2015 (see attached approvals)

(F)
June 12, 2016

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Thomas S. Lane

From: Piper Premeaux <ppremeaux@gmail.com>
Sent: Thursday, June 16, 2016 8:09 AM
To: Thomas S. Lane
Subject: Piper Premeaux Applicant
Attachments: rezone 1127 oveanview request 2016.pdf; Ordinance No. 2746.pdf; ordinance 2.pdf; ordinance 3.pdf

Good Morning,

Please add the following attachments we discussed to my existing application.

Have a great day
Piper
228-860-4341

There came on for consideration at a duly constituted meeting of the City Council and Mayor of the City of Gulfport held on the 17th day of April, 2012, the following Ordinance:

ORDINANCE NO. 2746

AN ORDINANCE AMENDING THE OFFICIAL TEXT OF THE COMPREHENSIVE ZONING ORDINANCE OF THE CITY OF GULFPORT, MISSISSIPPI ADOPTED THE 29TH DAY OF JUNE, 1979, AS AMENDED, SECTION I. - DEFINITIONS; SECTION III. - DISTRICT REGULATIONS AND THE CHART OF PERMITTED USES; SECTION VI - OFF-STREET PARKING AND OFF-STREET TRUCK PARKING; AND, SECTION IX. AMENDMENTS

WHEREAS, since the adoption of the community regulating plans for Old Gulfport, Mississippi City and Handsboro, the Governing Authority of the City of Gulfport found that application of the provisions of the SmartCode ordinance has not been practical for infill communities such as these three areas which have existing structures, grid patterns, and uses in place; and

WHEREAS, application of the SmartCode Ordinance in Old Gulfport, Mississippi City and Handsboro has created split zoning, non-conforming uses, setback, parking and building regulation issues, as well as causing conflicts with the Comprehensive Zoning Ordinance and other Gulfport Ordinances; and,

WHEREAS, on the 17th day of April, 2012, the Gulfport City Council did vacate and set aside the community regulating plans for Old Gulfport, Mississippi City and Handsboro, while maintaining the existing transect zones (T-zones) in those areas; and,

WHEREAS, the vacating and setting aside of the three community regulating plans from the SmartCode Ordinance in effect eliminates regulations; and,

WHEREAS, it is necessary and vital to amend the Comprehensive Zoning Ordinance to establish regulations to govern those T-zones which have been vacated; and,

WHEREAS, the Mayor and City Council of the City of Gulfport, Mississippi, find and do so determine, based upon the recommendation of the Gulfport City Planning Commission, that the text of the Comprehensive Zoning Ordinance, should be amended as indicated below. The Case File Number is 1203PC014.

Section I - Definitions, (B) *Words and Phrases*

Section III - District Regulations (A) *General Provisions*, (B) *Agricultural*, (C) *Residential*, (D) *Business Districts*; and (I) *Chart of Permitted Uses*

Section IV - *Off-street Parking and Off-Street Truck Parking*

Section IX - *Amendments*

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

SECTION 1: That the Official text of the Comprehensive Zoning Ordinance of the City of Gulfport, adopted the 29th day of June, 1979, as amended, be and the same is hereby amended as follows:

**SECTION I
DEFINITIONS - (B) WORDS AND PHRASES**

AMEND TO ADD THE FOLLOWING DEFINITIONS TO Section I. Definitions
(B) Words and Phrases:

Block: The aggregate of private lots, passages, rear lanes and alleys, circumscribed by thoroughfares or by thoroughfares and impassable natural features such as waterways.

Block face: The aggregate of all the building Facades on one side of a block. The Block Face provides the context for establishing architectural harmony.

Brownfield: An area previously used primarily as an industrial site

Building configuration: The form of a building, based on its massing, private Frontage, and height.

Community: A complex entity including the people, traditions, history, and land associated with a small area with a distinct identity, generally including several neighborhoods and pedestrian sheds, bound by the common physiognomy of the landscape and by physical proximity at the pedestrian scale.

Community Plan: An existing-Community Plan: Details the layout of the transect zone districts over the Community

Context: Surroundings made up of the particular combination of elements that create specific habitat.

Driveway: A vehicular lane within a lot, usually leading to a garage or parking area.

Facade: The exterior wall of a building that is set along a Frontage Line.

Frontage Line: Those lot lines that coincide with a public frontage.

Green: An open space, available for unstructured recreation.

Greenfield: A project planned for an undeveloped area outside the existing urban fabric. See *Infill*

Greyfield: An area previously used primarily as a parking lot. Shopping centers and shopping malls are typical greyfield sites.

Infill: A project within existing urban fabric.

Lot Width: The length of the principal frontage line of a lot.

Streetscreen: Sometimes called Streetwall. A freestanding wall built along the Frontage Line, or coplanar with the adjacent Facade, often for the purpose of masking a parking lot from the thoroughfare. Streetscreens should be between 4 and 8 feet in height and constructed of a material matching the adjacent building Facade. The streetscreen may be a hedge or fence. Streetscreens shall have openings no larger than is necessary to allow automobile and pedestrian access. In addition, all streetscreens over 4 feet high shall be 30% permeable or articulated to avoid blank walls. A single length of streetscreen along a Frontage, including any pedestrian and vehicle openings, may be no longer than 50 feet maximum.

Transect: A zoning district which regulates land use, density, height and setbacks.

SECTION III DISTRICT REGULATIONS

To amend and add to Section III. District Regulations. (A) *General provisions. (1) Creation of districts.*

TO ADD THE FOLLOWING DISTRICTS:

T1 - Natural zone

T2 - Rural zone

T3- Sub-Urban zone

T4L (T4 "Limited") – General Urban Zone "Limited"

T4+ (T4 "Plus") – General Urban Zone "Plus"

T5 – Urban Center Zone

T6 – Urban Core Zone

To amend and add to Section III. District Regulations (A) *General provisions.* (2)
District and other regulations.

TO ADD THE FOLLOWING DISTRICTS AND CRITERIA:

(B) Agricultural districts:

(The regulations in T1 and T2 districts generally conform to the requirements of the A-1 district unless otherwise specified.)

(1) **T1 districts: Natural Zone:** Consists of land approximating wilderness conditions, conservation areas including land generally unsuitable for development due to wetlands, flood hazard or other criteria.

- (a) *Permitted uses.* See chart at end of this section.
- (b) *Building site area.* Except as provided in section IV, the minimum building site area shall be:
 - For one-family dwelling – 12 acres
 - For a mobile/manufactured home on an individual lot – 12 acres
 - For any other permitted uses-12 acres
- (c) *Building site coverage.* The maximum building site coverage by all buildings shall be ten (10) per cent.
- (d) *Building height limit* – Except as provided in Section IV, no structure shall exceed thirty-five (35) feet in height.
- (e) *Yards required.* Except as provided in Section IV, the minimum dimensions of yards shall be:
 - Front yard – 48 feet
 - Side yard – 96 feet
 - On 2nd frontage – 96 feet
 - Rear yard – 96 feet

T-2 districts: Rural Zone: Areas intended for preservation, including open land that *may* be cultivated or sparsely settled. One residence per 10 acres is allowed with Planning Commission Approval.

- (a) *Permitted uses.* See chart at end of this section.
- (b) *Building site area.* Except as provided in section IV, the minimum building site area shall be:
 - For one-family dwelling – 3 acres
 - For a mobile/manufactured home on an individual lot – 3 acres
 - For any other permitted uses – 3 acres
- (c) *Building site coverage.* The maximum building site coverage by all buildings shall be ten (10) per cent.
- (d) *Building height limit* – Except as provided in Section IV, no structure shall exceed thirty-five (35) feet in height.
- (e) *Yards required.* Except as provided in Section IV, the minimum dimensions of yards shall be:
 - Front yard – 48 feet
 - Side yard – 35 feet
 - On 2nd frontage – 35 feet
 - Rear yard – 35 feet

(C) Residence districts.

(The regulations in T3 districts generally conform to the requirements of the R-1-7.5 district unless otherwise specified.)

(11) **T-3 districts: Sub-Urban Zones:** These districts are composed mainly of areas containing detached single-family houses surrounded by lawns and landscaped yards.

- (a) *Permitted uses.* See chart at end of this section.
- (b) *Building site area.* Except as provided in section IV, the minimum building site area shall be:

- For one-family dwelling – 7,500 square feet.
- For any other permitted uses-10,000 square feet
- (c) *Building site coverage.* The maximum building site coverage by all buildings shall be sixty (60) per cent.
- (d) *Building height limit* – Except as provided in Section IV, no structure shall exceed thirty-five (35) feet in height.
- (e) *Yards required.* Except as provided in Section IV, the minimum dimensions of yards shall be:
 - Front yard – 20 feet
 - Side yard – 6 feet
 - On 2nd frontage – 6 feet
 - Rear yard – 6 feet

(The regulations in the T4L district generally conform to the requirements in the R-O district unless otherwise specified.)

- (12) **T4L districts (T4 “Limited”):** *General Urban Zone “Limited”:* Consists of primarily residential buildings with mixed-use neighborhood limited retail.

- (a) *Permitted uses.* See chart at end of this section.
- (b) *Building site area.* Except as provided in section IV, the minimum building site area shall be:
 - For one-family dwelling – 7,500 square feet.
 - For two-family dwelling units – 8,000 square feet
 - For a multiple-family dwelling –
 - First two (2) dwelling units – 8,000 square feet
 - Each additional dwelling unit – 3,630 square feet (a maximum of 12 dwelling units per acre)
 - For any other permitted uses - 10,000 square feet
- (c) *Building site coverage.* The maximum building site coverage by all buildings shall be seventy (70) per cent.
- (d) *Building height limit* – Except as provided in Section IV, no structure shall exceed thirty-five (35) feet in height.
- (e) *Yards required.* Except as provided in Section IV, the minimum dimensions of yards shall be:
 - Front yard – 15 feet
 - Side yard – 6 feet
 - On 2nd frontage 6 feet
 - Rear yard – 6 feet.

(The regulations in the T4+ district generally conform to the requirements in the R-B district unless otherwise specified.)

- (13) **T4+ districts (T4 “Plus”):** *General Urban Zone “Plus”:* Allows greater intensity of mixed use; buildings may be totally residential or a mix of office/retail/residential.

- (a) *Permitted uses.* See chart at end of this section.
- (b) *Building site area.* Except as provided in section IV, the minimum building site area shall be:
 - For one-family dwelling – 7,500 square feet.
 - For two-family dwelling units – 8,000 square feet
 - For a multiple-family dwelling:
 - First two (2) dwelling units – 8,000 square feet
 - Each additional dwelling unit – 2,222 square feet (a maximum of 18 dwelling units per acre)
 - For any other permitted uses - 10,000 square feet
- (c) *Building site coverage.* The maximum building site coverage by all buildings shall be seventy (70) per cent.
- (d) *Building height limit* – Except as provided in Section IV, no structure shall exceed forty-five (45) feet in height.
- (e) *Yards required.* Except as provided in Section IV, the minimum dimensions of yards shall be:

Front yard – 15 feet
Side yard – 6 feet
On 2nd frontage – 6 feet
Rear yard – 6 feet.

D. Business Districts:

(The regulations in the T5 district general conform to the requirements in the B-1 district unless otherwise specified.)

- (6) **T5 districts: Urban Center Zone:** Consists of shops mixed with townhouses, apartments and offices.
- (a) *Permitted uses.* See chart at the end of this section.
- (b) *Building site area.* There is no minimum required building site area, except that for multiple-family dwellings permitted with Planning Commission approval:
First three dwelling units – 9,210 square feet
For each additional dwelling unit – 1,040 square feet (a maximum of 36 dwelling units per acre)
- (c) *Building site coverage.* The maximum building site coverage by all buildings shall be ninety (90) percent.
- (d) *Building height limit.* Except as provided in section IV, no structure shall exceed 100 feet in height.
- (e) *Yards required.* Except as provided in section IV, the minimum dimensions of yards shall be:
Front yard – 15 feet
(There are no minimum required side and rear yards except that multiple-family dwellings permitted with Planning Commission approval shall have yards as specified as follows:)
Front yard—15 feet.
Side yard – 6
On 2nd frontage – 6 feet
Rear yard – 6 feet

(The regulations in the T6 district generally conform to the requirements in the B-2 district unless otherwise specified.)

- (7) **T6 districts: Urban Core Zone:** Consists of the highest density, with the greatest variety of uses, and civil buildings of regional importance. It may have larger blocks; streets have steady street tree planting and buildings set close to the frontages.
- (a) *Permitted uses.* See chart at end of this section.
- (b) *Building site area.* There is no minimum required building site area, except that for multiple-family dwellings permitted with Planning Commission approval – a maximum of 48 dwelling units per acre (907.5 square feet per unit)
- (c) *Building site coverage.* The maximum building site coverage by all buildings shall be ninety (90) percent.
- (d) *Building height limit.* Except as provided in section IV, no structure shall exceed 150 feet in height.
- (f) *Yards required.* Except as provided in section IV, the minimum dimensions of yards shall be:
Front yard – 15 feet
(There are no minimum required side and rear yards except that multiple-family dwellings permitted with Planning Commission approval shall have yards as specified as follows:.)

Front yard—15 feet.
Side yard—6
On 2nd frontage—6 feet
Rear yard—6 feet

- (8) **SD: Special District:** This designation is assigned to those areas that are unclassified by a use. A specified use requires rezoning to comply with district requirements.

SECTION III CHART OF PERMITTED USES

REVISE HEADINGS TO ADD TRANSECT (T) ZONES:

* Need not be conducted entirely within a completely enclosed structure.																						
R = Allowed by Right P = Planning Commission approval X = Special exception — = Not allowed																						
Names of Uses and Conditions	A	R	R	R-1-	R-1-	R-1-	R	R	R	R	R	R	B	B	B	E	I	I	I	S	W	A
	-	-	-	1-	1-	1-	-	-	-	-	-	-	-	-	-	-	-	-	-	B	F	E
	1	E	U	1	1	7.	1	2	3	4	O	B	1	2	4	G	1	2	3			
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	1					T3	5				4	4	5	6								
	, T										L	+										
	2																					

SECTION VI. OFF-STREET PARKING AND OFF-STREET TRUCK PARKING

Section VI (A) (2) *Size and location.*

AMEND TO ADD THE FOLLOWING:

(a) *Parking in Transect zones:*

- i. For one and two family dwellings located in zones T2, T3, T4L and T4+, detached open parking areas shall be located beyond the front façade of the principal structure except that driveway aprons and drop-offs may be located within the front yard setback. Garages (attached or detached) and covered carports shall be located at least twenty (20) feet back from the front façade of the principal structure. View of parking areas and parking structures shall be masked from the frontage by a streetscreen. Parking accessed by alley or rear lane when such are available is optional as a secondary access.
- ii. For all other uses in T2, T3, T4L, T4+, T5 and T6 zones, parking shall be located at least twenty (20) feet back from the front façade of the principal structure. View of parking lots and parking garages shall be masked from the frontage by a liner building, other building or streetscreen. Parking accessed by alley or rear lane when such are available is optional as a secondary access.

SECTION IX. AMENDMENTS

To amend and add to Section IX. Amendments. (2) Limitations on proposed amendments. (a) Minimum areas for new districts as follows:

EXISTING:

R-1, R-1-5, R-1-7.5, R-1-10, R-1-15, R-3 or R-4 Districts:	Four (4) acres, except where the proposed district would abut an existing district zoned the same as the proposed district.
R-2 District:	Four (4) acres, except where the proposed district would abut an existing R-2, R-O or R-B District.
R-O District:	Four (4) acres, except where the proposed district would abut an existing R-O, R-B or B-1 District.
R-B District:	Four (4) acres, except where the proposed district would abut an existing R-B, B-1, B-2, or B-3 District.
B-1 District:	Two (2) acres, except where the proposed district would abut an existing B-1, B-2, B-3, I-1, or I-2 District.
B-2 District:	Four (4) acres, except where the proposed district would abut an existing B-2, B-3, I-1, or I-2 District.
B-3 District:	Twenty (20) acres, except where the proposed district would abut an existing B-3 District.
B-4 District:	Four (4) acres, except where the proposed district would abut an existing B-4 District.
E-G District:	Seven (7) acres of contiguous land, which minimum acreage is comprised of uplands or fastlands only and not bottomlands or tidelands, and is adjacent to and contiguous with U.S. Highway 90 or adjacent in some part to and contiguous with the Mississippi Sound or adjacent harbor areas.
I-1 or I-3 District:	Six (6) acres, except where the proposed district would abut an existing I-1, I-2 or I-3 District.
I-2 District:	Twenty (20) acres, except where the proposed district would abut an existing I-2 District.
A-1 District:	Twelve (12) acres, except where the proposed district would abut an existing A-1 District.
R-E District:	Four (4) acres, except where the proposed district would abut an existing R-E District.

AMEND TO ADDD FOLLOWING TRANSECT ZONES TO: Section IX.
Amendments (2) Limitations on proposed amendments. (a) Minimum areas for new districts as follows:

T1 Zone	Twelve (12) acres, except where the proposed district would abut an existing T1 or T2 district.
T2 Zone	Twelve (12) acres, except where the proposed district would abut an existing T1 or T2 district.
T3 Zone	Four (4) acres, except where the proposed district would abut an existing T3 district.
T4L Zone (Limited)	Four (4) acres, except where the proposed district would abut an existing T4L or T4+ district.
T4+ Zone (Plus)	Four (4) acres, except where the proposed district would abut an existing T4+ or T5 district.
T5 Zone	Two (2) acres, except where the proposed district would abut an existing T5 or T6 district.
T6 Zone	Four (4) acres, except where the proposed district would abut an existing T6 district.

SECTION 2: For good cause being shown and the interest and welfare of the City of Gulfport, the citizens thereof require that the said Ordinance be in full force and effect immediately upon its passage should it pass unanimously and this ordinance shall be in full force and effect from and after its passage, but shall nevertheless be published and enrolled as provided by law.

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

<u>YEAS:</u>	<u>ABSTENTIONS:</u>	<u>ABSENCES:</u>	<u>NAYS:</u>
Casey	None	None	None
Roland			
Holmes-Hines			
Walker			
Dombrowski			
Flowers			
Pucheu			

WHEREUPON the President declared the motion carried and the Ordinance adopted this the 17th day of April, 2012.

(SEAL:)

ATTEST:

ADOPT:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Ordinance, having been submitted and approved by the Mayor, this the 18th day of April, 2012.

MAYOR

There came on for consideration at a duly constituted meeting of the City Council and Mayor of the City of Gulfport held on the 20th day of October, 2015, the following Ordinance:

ORDINANCE NO. 2839

AN ORDINANCE AMENDING THE OFFICIAL ZONING MAP OF THE COMPREHENSIVE ZONING ORDINANCE OF THE CITY OF GULFPORT, MISSISSIPPI ADOPTED THE 29TH DAY OF JUNE, 1979, AS AMENDED, TO REZONE CERTAIN PROPERTY FROM ITS PRESENT ZONING CLASSIFICATION OF T5 (URBAN CENTER ZONE) DISTRICT TO T4+ (GENERAL URBAN ZONE PLUS) DISTRICT

WHEREAS, the Mayor and City Council of the City of Gulfport, Mississippi, find and do so determine, based upon the recommendation of the Gulfport City Planning Commission and City departments, and based upon a reasonable consideration of the character of the district and neighborhood and suitability for particular purposes, that ad valorem tax parcel number 1011D-03-034.002, which is generally described as being located west of and adjacent to Markham Drive, north of Beach Drive, south of Township Road, and east of Tegarden Road. The Case File Number is 1509PC060.

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

SECTION 1: That the Official Zoning Map of the Comprehensive Zoning Ordinance of the City of Gulfport, adopted the 29th day of June, 1979, as amended, be and the same is hereby amended to provide that the following legally described property **be rezoned from its present classification of T5 (Urban Center Zone) District to T4+ (General Urban Zone Plus) District.**

Ad valorem tax parcel number 1011D-03-034.002 is legally described as:

The South 80 feet of the North 101.72 feet of Lot 23, Block 2, GULF SHORE MANOR SUBDIVISION, a subdivision according to the official map or plat thereof on file and of record in the office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi in Plat Book 12 at Page 18 (Copy Book 5 at Page 404).

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

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

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

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

YEAS:

Casey

Dombrowski

Holmes-Hines

Walker

Sharp

Flowers

Pucheu

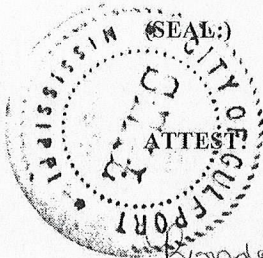
ABSENCES:

None

NAYS:

None

WHEREUPON the President declared the motion carried and the Ordinance adopted, this the 20th day of October, 2015.



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

ADOPT:

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

The above and foregoing Ordinance, having been submitted and approved by the Mayor, this the 21st day of October, 2015.

Billy Hewes
Billy Hewes, Mayor

There came on for consideration at a duly constituted meeting of the City Council and Mayor of the City of Gulfport held on the 17th day of November, 2015, the following Ordinance:

ORDINANCE NO. 2841

AN ORDINANCE AMENDING THE OFFICIAL ZONING MAP OF THE COMPREHENSIVE ZONING ORDINANCE OF THE CITY OF GULFPORT, MISSISSIPPI ADOPTED THE 29TH DAY OF JUNE, 1979, AS AMENDED, TO REZONE CERTAIN PROPERTY FROM ITS PRESENT ZONING CLASSIFICATION OF T5 (URBAN CENTER ZONE) DISTRICT TO T4+ (GENERAL URBAN ZONE PLUS) DISTRICT

WHEREAS, the Mayor and City Council of the City of Gulfport, Mississippi, find and do so determine, based upon the recommendation of the Gulfport City Planning Commission and City departments, and based upon a reasonable consideration of the character of the district and neighborhood and suitability for particular purposes, that ad valorem tax parcel numbers 1011D-03-034.000 and 1011D-03-034.001, which is generally described as being located north of Beach Drive, south of Township Road, east of Tegarden Road and west of and adjacent to Markham Drive, should be rezoned from its present classification of T5 (Urban Center Zone) to T4+ (General Urban Zone Plus) District. The Case File Number is 1510PC071.

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

SECTION 1: That the Official Zoning Map of the Comprehensive Zoning Ordinance of the City of Gulfport, adopted the 29th day of June, 1979, as amended, be and the same is hereby amended to provide that the following legally described property **be rezoned from its present classification of T5 (Urban Center Zone) District to T4+ (General Urban Zone Plus) District.**

Ad valorem tax parcel number 1011D-03-034.000 and 1011D-03-034.001 is legally described as:

Lots 21, 22 and the North 21.72 feel of Lot 23, Block 2, GULF SHORE MANOR SUBDIVISION, a subdivision according to the official map or plat thereof on file and of record in the office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi, in Plat Book 12 at Page 18 (Copy Book at Page 404) thereof. Herein described property being referred to as tax parcel number 1011D-03-034.000 and 1011D-03-034.001.

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

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

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

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

YEAS:

Casey
Dombrowski
Holmes-Hines
Walker
Sharp
Flowers

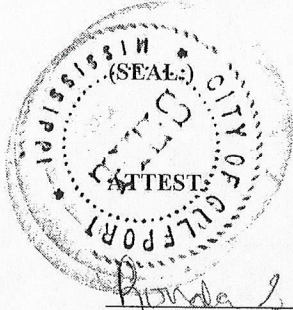
ABSENCES:

None

NAYS:

Pucheu

WHEREUPON the President declared the motion carried and the Ordinance adopted, this the 17th day of November, 2015.



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

ADOPT:

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

The above and foregoing Ordinance, having been submitted and approved by the Mayor, this the 18th day of November, 2015.

Billy Hewes
Billy Hewes, Mayor

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

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE OFFICIAL ZONING MAP OF THE COMPREHENSIVE ZONING ORDINANCE OF THE CITY OF GULFPORT, MISSISSIPPI ADOPTED THE 29TH DAY OF JUNE, 1979, AS AMENDED, TO REZONE CERTAIN PROPERTY FROM ITS PRESENT ZONING CLASSIFICATION OF T6 (URBAN CORE ZONE) DISTRICT TO T4+ (GENERAL URBAN ZONE “PLUS”)

WHEREAS, the Mayor and City Council of the City of Gulfport, Mississippi, find and do so determine, based upon the recommendation of the Gulfport City Planning Commission and City departments, and based upon a reasonable consideration of the character of the district and neighborhood and suitability for particular purposes, that ad valorem tax parcel number 1011D-01-006.000 which is generally described as being located north of and adjacent to Ocean View Drive, south of and adjacent to Township Road, east of Orleander Drive, and west of Cowan Road should be rezoned from its present classification of T6 (Urban Core Zone) District to T4+ (General Urban Zone “Plus”) District. The Case File Number is 1608PC097.

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

SECTION 1: That the Official Zoning Map of the Comprehensive Zoning Ordinance of the City of Gulfport, adopted the 29th day of June, 1979, as amended, be and the same is hereby amended to provide that the following legally described property **be rezoned from its present classification of T6 (Urban Core Zone) District to T4+ (General Urban Zone “Plus”) District.**

Ad valorem tax parcel numbers 1011D-01-006.000 are legally described as:

A parcel of land more particularly described as follows:

The West 13 feet of Lot Twenty-Four (24) and all of Lot Twenty-Five (25), Lakeland Subdivision of Mississippi City, Mississippi, a subdivision according to the official map or plat thereof on file and of record in the office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi, in Plat Book 10 at Page 29 (Copy Book 4A at Page 326) thereof, reference to which is hereby made in aid of and as a part of this description, together with any and all improvements thereon, and with all the riparian, littoral and beach rights belonging to said subdivision, according to the proportion of property herein conveyed; also the right to use the water from the artesian well in said subdivision without charge in the residence and on the above described premises.

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

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

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

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

YEAS: ABSTENTIONS: ABSENCES: NAYS:

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

(SEAL:)

ATTEST:

ADOPT:

CLERK OF THE COUNCIL

PRESIDENT

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

BILLY HEWES, Mayor

1. CITY OF GULFPORT PLANNING COMMISSION

2

3 1608PC097

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5 TRANSCRIPT OF HEARING

6 August 25, 2016

7 *****

PLANNING

8 TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT

9 COMMISSION HELD IN THE CITY COUNCIL CHAMBERS, GULFPORT,

4:30

10 MISSISSIPPI, ON THE 25TH DAY OF AUGUST 2016 COMMENCING AT

11 P.M. AND REPORTED BY

12 NORMA JEAN LADNER SOROE, CERTIFIED SHORTHAND REPORTER.

13 *****

14

COMMISSION MEMBERS PRESENT:

15

KEITH WILLIAMS, President

16

CHARLIE HEWES

17

JOHN ANTHONY

18

MARTY WARREN

19

B.J. SELLERS

20

VIRGINIA ADOLPH

21

EVERETTE "LAD" LADNER

22

MICHAEL DANIELS

23

20

STAFF PRESENT:

21

GREG PIETRANGELO

22

GREG HOLMES

23

THOMAS LANE

MATILDA WELCH

24

25

N.J. SOROE, CSR #1297

1. 5. Zoning Map Amendment Case File Number 1608PC097
2. MR. LANE: Zoning map amendment, Case 1608PC097.
3. Property owners request a zoning map amendment to rezone a tax
4. parcel containing 9,155 square feet from T6 urban core zone to
5. T4+ general urban zone located north of and adjacent to Ocean
6. View Drive, south of and adjacent to Township Road, east of
7. Orleander Drive, west of Cowan Road. Ward 2.
8. MR. WILLIAMS: Thank you.
9. Someone here to speak for this request?
10. MS. PRIMO: My name is Piper Primo. I live at
11. 11650 Singing Bird Lane, Saucier, Mississippi 39574.
12. I want to build a house on this property. It's
13. zoned T6. You can see it's right smack in the middle of
14. residential.
15. There's a house being built right to the east of
16. me as we speak, so this would just be a home that I want.
17. PERSON IN AUDIENCE: Use the microphone. We
18. can't hear what you're saying.
19. MR. WILLIAMS: Pull it to you, if you would. I
20. apologize.
21. MS. PRIMO: I just want to build a house on this
22. lot.
23. MR. WILLIAMS: Okay.

24. Commissioners, any questions of the applicant?

25. She's wanting to go from T6 to T4+. Again, it's

N.J. SOROE, CSR #1297

1. a zoning change so anything that can go in T4 certainly can.
2. She mentioned she wants to build a residence there, build a
3. house. Any questions?
4. All right. If something comes up, we'll bring
5. you back up. Thank you.
6. Anyone else here to speak for the request?
7. Anyone here to speak against this request?
8. MS. GOODWIN: I'm Libby Goodwin. And this is
9. Bill Perkins. We were neighbors on 156 Orleander Drive.
10. And I'm really neither opposed or against -- for
11. or against the request. I just want some information.
12. Bill and I were wondering what is going from a
13. T6 to a T4, what is the scope of that change? How does it
14. change the property values? And we just want to know what the
15. change means and what type of structure will be built on that
16. property.
17. MR. WILLIAMS: All right. Greg, can I get you
18. to address that and give us an idea of the T6 and then with
19. going to a T4, some of the general uses on both of those, if we
20. can? And obviously the applicant said she was looking at
21. putting a residence there. So irregardless of what's
22. allowable, that's what she plans to do, but a zoning change
23. allows it to go to whatever is required in a T4.

24. So if you could clear that up for us.

25. MR. HOLMES: Okay. Currently, the property is a

N.J. SOROE, CSR #1297

1. T6. And T6 is a general commercial zone. You can have things
2. like department stores, a gas station, pretty much most of the
3. uses you see along Pass Road.
4. What she's proposing to do is downzone that
5. property to T4+ which is kind of a mixed business area or a
6. residential office area. You could have a single family home,
7. you could have a small office, as well.
8. MS. GOODWIN: Now, that's T6?
9. MR. HOLMES: T4+.
10. MS. GOODWIN: Okay.
11. MR. HEWES: That's what she wants it changed to
12. to put a residence there.
13. MR. WILLIAMS: Yes.
14. MS. GOODWIN: And so how does that impact
15. property values in that area? Are we later on going to be
16. expected if we are going to build something else to have
17. something comparable to what she is building? Will that change
18. our property zoning on Orleander?
19. MR. WILLIAMS: That doesn't change your property
20. zoning in any way. I guess in regards to property value, would
21. your property and what the surrounding area with a department

22. store there or a gas station, would that provide higher value
23. to your property, or would a residential office or residence
24. there provide you a higher value?
25. I know that Mr. Ladner is much more adept in

N.J. SOROE, CSR #1297

1. answering that type question than I do. Anything you can
add
2. to that?
3. MR. LADNER: Well, I'd say, you live in the
4. area, you have a house nearby?
5. MS. GOODWIN: No. I do not have a house there
6. now. I had a house. And at some point, I might want to
sell
7. my property, and I know Bill is looking to perhaps rebuild
8. something. So that's really why we're here is to try to
get an
9. understanding of what -- how that impacts our decisions
going
10. forward.
11. MR. PERKINS: It sounds like what she wants is
12. going to give us more latitude of what can be done there.
Not
13. much has been done since Katrina, but things are starting
to
14. happen now. I'd like to be able to have a single owner
15. dwelling or go commercial, either way, you know, depending
on
16. what could be more flexible.
17. Right now, it's like people want to build more
18. homes there, plus there's a cafe two blocks away that's
kind of
19. changed the neighborhood. There's a lot of activity now,
20. but...
21. MR. LADNER: It seems to me the T4 would be --

- 22. you can have a house, you can have an office. It's not as
- 23. intense commercial as the T6. But it seems like it would
blend
- 24. in with the neighborhood if you want to build a house or
maybe
- 25. a low-intensity commercial use.

N.J. SOROE, CSR #1297

1. MR. PERKINS: What she wants to do is music to
2. my ears. We've thought about rebuilding, but the code kept
3. changing over the years since Katrina, and we never knew
what
4. to do. And what she wants to build is next door to where
my
5. great-grandfather built a home in 1919. So I'd like to see
a
6. home there again.
7. MR. LADNER: It seems like a lot of houses are
8. being built in that area versus commercial.
9. MR. GOODWIN: I'm not opposed to it. Again, let
10. me specify that. I just wanted to know how it was going to
11. impact what decisionmaking I have to do in the future as
far as
12. selling my property or building something. I'm glad that
13. somebody is building there. It's good to see that
happening.
14. But I just want to make sure that something that's going to
be
15. there is going to increase values, and it's not going to be
low
16. type property, low value property that's going to bring --
keep
17. the values down. I want to see them go up.
18. MR. WILLIAMS: Okay. Thank you.
19. MS. GOODWIN: Thank you.
20. MR. PERKINS: I came from Brookhaven just to

21. make sure we didn't get more restrictions. Sounds like this is
22. actually going to benefit the neighborhood that we have more
23. latitude, more flexibility to do what she wants to do actually.
24. She may be setting example for more of us that she rebuilds.
25. MR. WILLIAMS: Okay, sir.

N.J. SOROE, CSR #1297

1. Sir, would you mind stating your name and
2. address so we can get it on the record?
3. MR. PERKINS: Bill Perkins from 415 Natchez
4. Avenue in Brookhaven, Mississippi.
5. MR. WILLIAMS: All right. Thank you. Thank you
6. for taking the time to drive down.
7. MR. PERKINS: Well, I'm glad I came.
8. MR. WILLIAMS: Thank you.
9. Any one else to speak against the request?
10. Can we get staff's recommendation on this,
11. please?
12. MR. LANE: Yes, sir. The request is conforming
13. with the peaceful and orderly development of the city and
14. neighborhood. The staff recommends approving the request.
15. MR. WILLIAMS: You've heard staff's
16. recommendation. Any questions or comments? Or I'll take
17. a motion, please.
18. MR. HEWES: Mr. chair, I move we accept staff
19. recommendation and approve the request.
20. MR. WILLIAMS: Do I have a second?
21. MR. SELLERS: Second.
22. MR. WILLIAMS: Any further discussion? If not,
23. all those in favor signify by saying aye.
24. (Unanimous.)

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

N.J. SOROE, CSR #1297

1. Thank you.

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N.J. SOROE, CSR #1297

1. BEFORE THE CITY OF GULFPORT PLANNING COMMISSION

2

3 1608PC097

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COURT REPORTER'S CERTIFICATE

7

8 I, Norma Jean Ladner Soroe, Certified Shorthand

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

10 ability I have reported the hearing eld before the City of
11 Gulfport Planning Commission and that the foregoing 8 pages
12 constitute a true and correct transcription of said hearing
13 held on the 25th day of August 2016.

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

16 The undersigned assumes no responsibility for the accuracy
of
17 any reproduced copies not made under my control and
direction.

18 Witness my signature this the 26th day of August
19 2016.

20

21

22

23

NORMA JEAN LADNER SOROE, CSR #1297

Certified Shorthand Reporter

24

25

N.J. SOROE, CSR #1297

MEMORANDUM

To: City of Gulfport Planning Commission

From: Greg Holmes, Planning Administrator
Urban Development Department

Date of Hearing: September 20, 2016

Re: Ordinance - to rezone tax parcel from B-2 (General Business) and R-2 (Single Family) to entirely B-2, located north of and adjacent to Pass Road , south of Lindhridge Road, east of Lindh Road, and west of Oakleigh Avenue, Case # 1608PC102 - Ward 5.

Packet Contents:

1. Cover Sheet
2. Staff Report
3. Application
4. Locator Map
5. Aerial Map
6. Applicant's Statement (2 Pages)

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

From: Greg Holmes, Planning Administrator M. W.
Urban Development Department

Date: September 9, 2016

Re: Zoning Map Amendment: Case File Number: 1608PC102

Subject: Coastal Car Wash of the South LLC, property owner, request a Zoning Map Amendment to rezone tax parcel 1010H-03-012.000, containing 1.96 acres, from B-2 (General Business) and R-2(Single Family) to entirely B-2 (Located north of and adjacent to Pass Road , south of Lindhridge Road, east of Lindh Road, and west of Oakleigh Avenue) Ward 5.

Planning Staff recommendation: To Approve the Request

Planning Commission recommendation: To Approve staff recommendation

Motion: Marty Warren

Second: Virginia Adolph

KEITH WILLIAMS - Chairman
CHARLIE HEWES - yea
JOHN ANTHONY - yea
MARTY WARREN - yea
B. J. SELLERS - yea
VIRGINIA ADOLPH - yea
EVERETTE LAD LADNER - yea
MICHAEL DANIELS - yea

WM. PRINCE JONES - absent
COLETTE TOWLES - absent
DOUG HANCOCK - absent

Action: Motion was carried unanimously.

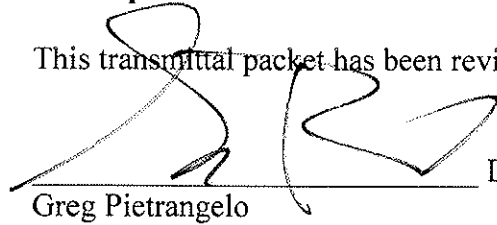
Speaking for the Petition: James Blood Ray

Speaking against the Petition: None

On August 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.

Please place the attached item on the Council agenda for September 20, 2016.

This transmittal packet has been reviewed and approved by:

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

Director of Urban Development

Greg Pietrangelo

CAO or Mayor

STAFF REPORT (Zoning Map Amendment)

GENERAL INFORMATION

Case File Number: 1608PC102

Hearing Date: August 25, 2016

Current Zoning/Use: B-2 & R-2 / Commercial car wash

Proposal: Coastal Car Wash of the South LLC, property owner, request a Zoning Map Amendment to rezone tax parcel 1010H-03-012.000, containing 1.96 acres, from B-2 (General Business) and R-2(Single Family) to entirely B-2.

Location: North of and adjacent to Pass Road , south of Lindhridge Road, east of Lindh Road, and west of Oakleigh Avenue, Ward 5.

ANALYSIS

The applicant requests to rezone the property from a split zone property of B-2 (General Business) and R-2 (Single Family) to a complete B-2 zone. This elongated property sits on Pass Road and abuts other B-2 and R-2 zones.

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

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

The applicant has stated an error in the ordinance as the necessity of rezoning. He states that the property "was split zoned when zoning was blanket adopted many years ago". Further, he goes on to say "the property was arbitrarily, along with neighboring properties, declared B2 for the portion adjoining Pass Road and for approximately 275 feet deep". Upon examination of the zoning district along this portion of Pass Road, at least four properties are split zoned in a similar manner. Much of the zoning adjacent to this property on the north side of Pass Road extends outward from the center line of the street to the north between 275 feet to 350 feet creating split zones any place there was not a parcel line to follow.

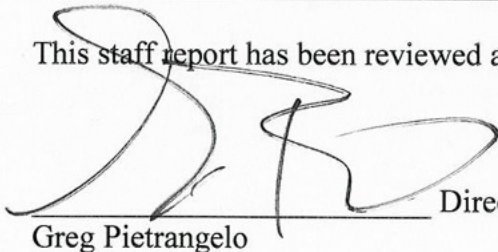
In accordance with City Policy, properties should not be split zoned. This creates an undue hardship on the property owner, and obstacles to development. Thus, there is an existing error in the ordinance that causes the applicant's property to be split zone. This error creates a property that cannot be made more conforming without rezoning the property. Therefore, it is the staff recommendation to approve the request.

RECOMMENDATION

Staff recommendation is to approve the request subject to all applicable rules and regulations.

APPROVALS

This staff report has been reviewed and approved by:



Director of Urban Development Department

Greg Pietrangelo



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

For Staff Use Only

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

Property Information

TAX PARCEL #

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0	3

 -

0	1	2

 .

0	0	0

Case File #: 1608PC102Date Received: 6/29

Receipt #: _____

Received By: TLA/VGZoning: B-2/R-2

Ward: _____ Flood: _____

85867 sq ft

(If necessary, use separate sheet of paper)

Address of Property Involved: 2142 E. Pass Road

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

General Location: _____

GENERAL DESCRIPTION OF REQUEST:

To eliminate split zoning - Property fronting Pass Road is zoned B-2, back half of property is zone R-2! Need all zoned B-2

OWNERSHIP AND CERTIFICATION:

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

OWNER

AGENT

Coastal Car Wash of the South LLC

Printed Name Of Owner

P.O. Box 962

Mailing Address

Long Beach Ms 39560

City

State

Zip code

N/A228-323-7771

Home Phone

Work/Cell Phone

gssibud@cablone.net

Email

G.O. Ray

Signature Of Owner

Printed Name Of Agent

Mailing Address

City

State

Zip code

Home Phone

Work/Cell Phone

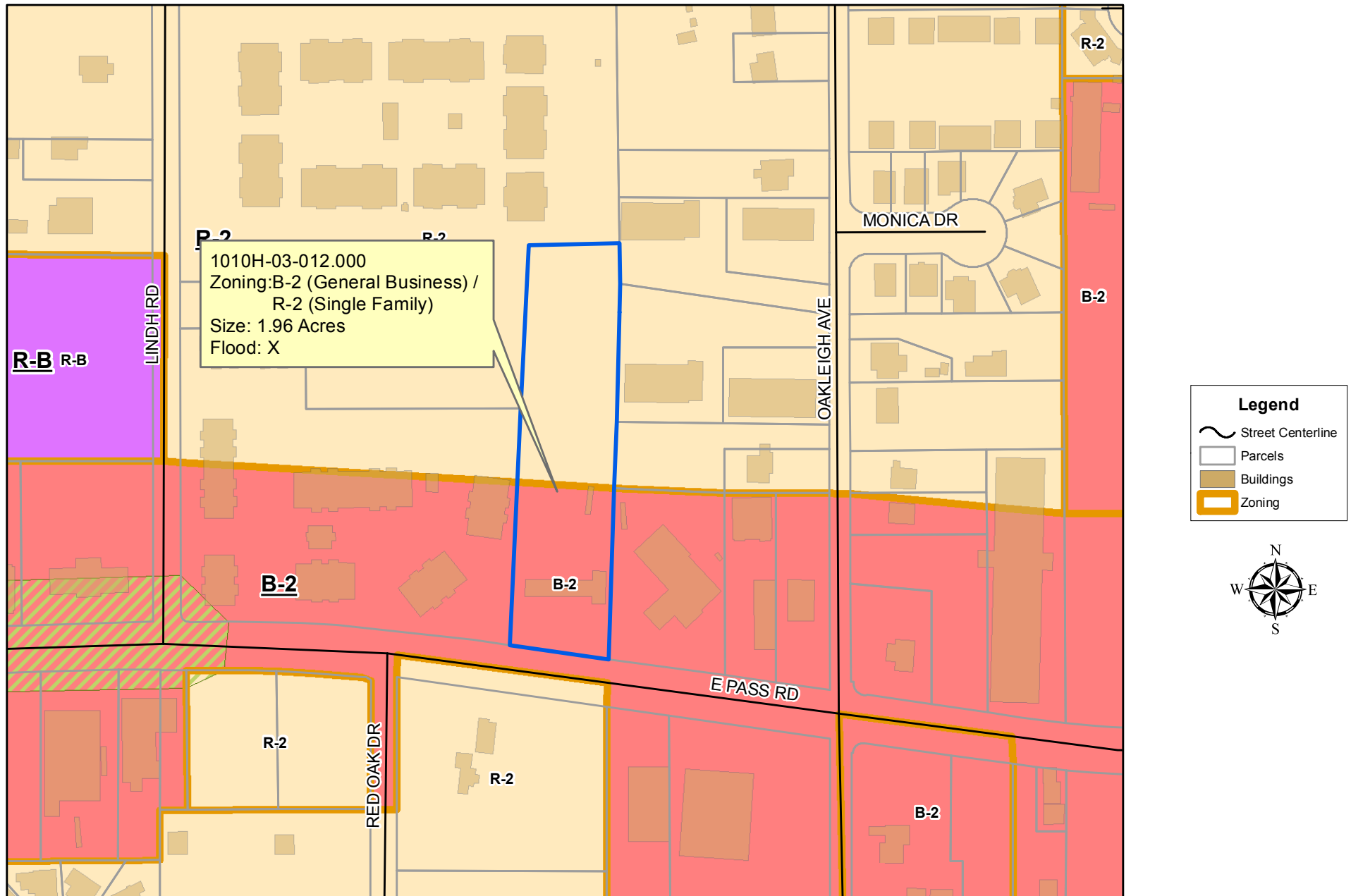
Email

Signature Of Agent

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

☐

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

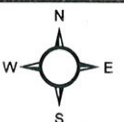
**DATA DISCLAIMER:**

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Area Map

Printed 6/28/2016



1 inch = 75 feet

- Address points
- Principal Arterial
- Minor/Residential
- Water Features
- Parcels

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APPLICATION FOR ZONING
MAP AMENDMENT/LAND USE

F 1. ERROR:

The subject property located at 2142 East Pass Road was split zoned when zoning was blanket adopted many years ago. The property was arbitrarily, along with neighboring properties, declared B2 for the portion adjoining Pass Road and for approximately 275 feet deep. The balance of the property located north of the B2 zone section was declared R2. It is not feasible to develop the R2 section (north part) of this property as it is presently zoned because of the lack of ingress and egress. It is our desire, in the future, to expand the business that presently exists on the B2 zoned portion of our property. We recently had the complete property appraised. Because part of it is zoned R2 and is virtually inaccessible and can not accommodate expansion of the existing business as it is presently zoned, the value given to that portion zoned R2 of the property was severely penalized. This resulted in adversely affecting the total value of our business. Being split zoned causes our property to be non-conforming. It is our request that our entire property be zone B2.

APPLICATION FOR ZONING
MAP AMENDMENT/LAND USE

G 1. INTEREST:

Coastal Car Wash of the South, LLC
2142 East Pass Road
Gulfport, Ms 39507

Mailing: Coastal Car Wash of the South, LLC
P. O. Box 962
Long Beach, Ms 39560

G 2. CONDITION FOR CHANGE:

Error: Property is split zoned. Property was split automatically when Zoning map was adopted. There is manifest error in the ordinance.

G 3. DEVELOPMENT SCHEDULE:

No immediate planned development is scheduled. Although, some time in the future the existing business on the B2 section will probably expand, thus making it necessary for the R2 to be zoned B2 also.

G 4. EFFECTS OF AMENDMENT:

Split Zoning prohibits any future expansion of the existing business presently operating on the front half of the property (B2) fronting on Pass Rd.

The back half (R2 portion) of the property is land locked. Rezoning the back half from R2 to match the front half which is zoned B2 would allow the entire parcel of property to be used.

G 5. ERROR:

Split Zoning has prevented development of the R2 section of this property thus decreasing the value of the property. Because of Split Zoning this total parcel was adversely affected when an appraisal was recently done.

Thank you,
J. O. Ray (228) 323-7771 qssibud@cableone.net
P. O. box 962
Long Beach, Ms

June 25, 2016

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

ORDINANCE NO. _____

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

WHEREAS, the Mayor and City Council of the City of Gulfport, Mississippi, find and do so determine, based upon the recommendation of the Gulfport City Planning Commission and City departments, and based upon a reasonable consideration of the character of the district and neighborhood and suitability for particular purposes, that ad valorem tax parcel number 1010H-03-012.000, which is generally described as being located north of and adjacent to Pass Road, south of Lindhrige Road, east of Lindh Road, and west of Oakleigh Avenue, should be rezoned from its present classification of B-2 (General Business) and R-2 (Single-Family residence) to B-2 (General Business) District. The Case File Number is 1608PC102.

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

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

Ad valorem tax parcel number 1010H-03-012.000 is legally described as:

Parcel Two

A parcel of land situated in the Northwest One-quarter of the Southeast One-quarter (NW 1/4 of SE 1/4) and also the Southwest One-quarter of the Southeast One-quarter (SW 1/4 of SE 1/4) of Section 29, Township 7 South, Range 10 West, Harrison County, Mississippi, being more particularly described as follows:

3,999.79 feet of the section corner common to sections 20, 21, 28, and 29, Township 7 South, Range 10 West, Harrison County, Mississippi; thence North 89 degrees 16 minutes 01 seconds East 184.91 feet to an iron rod found; thence South 00 degrees 45 minutes 34 seconds East 120.19 feet to an iron rod found; thence North 89 degrees 05 minutes 23 seconds East 311.37 feet to the Point of Beginning; thence North 01 degrees 11 minutes 50 seconds East 240.27 feet to an iron rod set; thence North 88 degrees 58 minutes 24 seconds East 135.06 feet to an iron pipe rod found, thence South 00 degrees 52 minutes 37 seconds West 262.25 feet to an iron rod found; thence South 00 degrees 58 minutes 27 seconds West 352.62 feet to an iron rod lying on the North right-of-way of Pass Christian Road; thence along said North right-of-way North 81 degrees 59 minutes 27 seconds West 139.23 feet to an iron rod set; thence North 01 degrees 6 minutes 32 seconds East 352.79 feet to the Point of Beginning.

Index: SE ¼ of Section 29, Township 7 South, Range 10 West, FJD, Harrison Co., MS.

BILLY HEWES, Mayor

1. CITY OF GULFPORT PLANNING COMMISSION

2

3 1608PC102

4

5 TRANSCRIPT OF HEARING

6 August 25, 2016

7 *****

PLANNING

8 TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT

9 COMMISSION HELD IN THE CITY COUNCIL CHAMBERS, GULFPORT,

4:30

10 MISSISSIPPI, ON THE 25TH DAY OF AUGUST 2016 COMMENCING AT

11 P.M. AND REPORTED BY

12 NORMA JEAN LADNER SOROE, CERTIFIED SHORTHAND REPORTER.

13 *****

14

COMMISSION MEMBERS PRESENT:

15

KEITH WILLIAMS, President

16

CHARLIE HEWES

17

JOHN ANTHONY

18

MARTY WARREN

19

B.J. SELLERS

20

VIRGINIA ADOLPH

21

EVERETTE "LAD" LADNER

22

MICHAEL DANIELS

23

STAFF PRESENT:

24

GREG PIETRANGELO

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GREG HOLMES

26

THOMAS LANE

27

MATILDA WELCH

24

25

N.J. SOROE, CSR #1297

1. 9. Zoning Map Amendment Case Number 1608PC102
2. MR. LANE: Zoning map amendment, Case 1608PC102.
3. Request zoning map amendment to rezone a tax parcel containing
4. 1.96 acres from B-2 general business and R-2 single family to
5. entirely B-2 located north of and adjacent to Pass Road, south
6. of Lindhridge Road, east of Lindh Road, and west of Oakleigh
7. Avenue. Ward 5.
8. MR. WILLIAMS: Thank you.
9. Is someone here to speak for this request?
10. MR. RAY: My name is James Blood Ray. I live at
11. 470 West Beach, Long Beach, Mississippi. And I am the managing
12. member of Coastal Car Wash South, LLC. And I'm here to answer
13. any questions that you might have.
14. MR. WILLIAMS: Questions of the applicant right
15. now?
16. MR. LADNER: Just one question. Do you have any
17. immediate plans for that portion that you want to get rezoned?
18. MR. RAY: These things get tired about this time
19. of day. Speak up just a little bit.
20. MR. LADNER: Do you have any immediate plans for
21. the area that you want rezoned that's residential now?

22. MR. RAY: Well, there's a potential of that if
23. the economy improves and the banking atmosphere improves.
So,
24. yeah, we do have plans. As a matter of fact, we've got
plans
25. drawn, we just have not done anything.

N.J. SOROE, CSR #1297

1. MR. WILLIAMS: Other questions of the applicant?
2. If something comes up, we'll bring you back up.
3. Thank you.
4. Anyone else here to speak for this request?
5. Anyone here to speak against this request?
6. Can we get staff's recommendation, please?
7. MR. LANE: Yes, sir. Staff recommendation is to
8. approve the request subject to all rules -- applicable
rules
9. and regulations.
10. MR. WILLIAMS: Thank you.
11. Any questions from the commissioners? Or I'll
12. take a motion.
13. MR. WARREN: I move we accept the staff
14. recommendation. I would also note that we have done this a
15. number of times for properties along Pass Road where the
16. frontage is zoned one classification and the back is zoned
17. another.
18. MR. WILLIAMS: Do I have a second?
19. MS. ADOLPH: Second.
20. MR. WILLIAMS: We've got a motion to approve
21. staff's recommendation to approve the request and a second.
22. Any further discussion? If not, all in favor signify by
saying
23. aye.
24. (Unanimous vote.)

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

N.J. SOROE, CSR #1297

1. Thank you.

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N.J. SOROE, CSR #1297

1. BEFORE THE CITY OF GULFPORT PLANNING COMMISSION.

2

3 1608PC102

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6

COURT REPORTER'S CERTIFICATE

7

8 I, Norma Jean Ladner Soroe, Certified Shorthand

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

10 ability I have reported the hearing held before the City of
11 Gulfport Planning Commission and that the foregoing 4 pages
12 constitute a true and correct transcription of said hearing
13 held on the 25th day of August 2016.

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

16 The undersigned assumes no responsibility for the accuracy
of
17 any reproduced copies not made under my control and
direction.

18 Witness my signature this the 29th day of August
19 2016.

20

21

22

23

NORMA JEAN LADNER SOROE, CSR #1297

Certified Shorthand Reporter

24

25

N.J. SOROE, CSR #1297

MEMORANDUM

To: City of Gulfport Planning Commission

From: Greg Holmes, Planning Administrator
Urban Development Department

Date of Hearing: September 20, 2016

Re: Ordinance - to rezone tax parcels from R-1-5 (Single Family) to I-1 (Light Industrial), located north of and adjacent to John Hill Boulevard, south of Wilkes Street, east of Georgia Avenue, west of Hangar Street, Case # 1608PC104 - Ward 3.

Packet Contents:

1. Cover Sheet
2. Staff Report
3. Applicant
4. Locator Map
5. Applicant Statement (2 Pages)

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

From: Greg Holmes, Planning Administrator *G.H.*
Urban Development Department

Date: September 9, 2016

Re: Zoning Map Amendment: Case File Number: 1608PC104

Subject: Gulfport-Biloxi Regional Airport Authority, property owner, requests a Zoning Map Amendment to rezone tax parcels 0810G-02-026.000 and 0810G-02-030.000, containing an aggregate of 25.7 acres, from R-1-5 (Single Family) to I-1 (Light Industrial) (Located north of and adjacent to John Hill Boulevard, south of Wilkes Street, east of Georgia Avenue, west of Hangar Street), Ward 3.

Planning Staff recommendation: To Approve the Request

Planning Commission recommendation: To Approve staff recommendation

Motion: Everette Ladner

Second: Marty Warren

KEITH WILLIAMS - Chairman

CHARLIE HEWES - yea

JOHN ANTHONY - yea

MARTY WARREN - yea

B. J. SELLERS - yea

VIRGINIA ADOLPH - yea

EVERETTE LAD LADNER - yea

MICHAEL DANIELS - yea

WM. PRINCE JONES - absent

COLETTE TOWLES - absent

DOUG HANCOCK - absent

Action: Motion was carried unanimously.

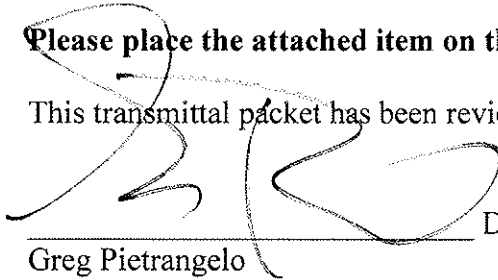
Speaking for the Petition: Clay Williams, Wade Jones, Jim Foster

Speaking against the Petition: None

On August 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.

Please place the attached item on the Council agenda for September 20, 2016.

This transmittal packet has been reviewed and approved by:

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

Director of Urban Development

Greg Pietrangelo

CAO or Mayor

STAFF REPORT (Zoning Map Amendment)

GENERAL INFORMATION

Case File Number: 1608PC104

Hearing Date: August 25, 2016

Current Zoning/Use: R-1.5 / Vacant

Proposal: Gulfport-Biloxi Regional Airport Authority, property owner, requests a Zoning Map Amendment to rezone tax parcels 0810G-02-026.000 and 0810G-02-030.000, containing an aggregate of 25.7 acres, from R-1-5 (Single Family) to I-1 (Light Industrial)

Location: North of and adjacent to John Hill Boulevard, south of Wilkes Street, east of Georgia Avenue, west of Hangar Street, Ward 3.

ANALYSIS

The applicants are requesting a Zoning Map Amendment to rezone two parcels of land from R-1-5 (Single Family) to I-1 (Light Industrial) currently both parcels of land is vacant.

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

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

The applicant has stated a change in conditions and an increased need for sites as the necessity

for rezoning the existing parcels. Applicant states the objective of the rezoning is to encourage compatible land uses to locate around airport facilities as well as working together with communities to develop and plan for the best compatibility land use. The applicant feels that rezoning of this property from residential to industrial would be the most beneficial zoning to the community, the City of Gulfport, and the Gulfport-Biloxi International Airport.

The applicant further states that the subject parcels were previously owned by Wells Fargo Bank and are now owned by the Gulfport-Biloxi Airport. R-1-5 zoning is not compatible with airport land uses; approval of these rezoning of parcels would ensure that contiguous airport owned property is I-1.

A site visit was conducted by planning staff and found that are commercial uses that are compatible with the I-1 zoning districts such as: Lowes, Carpets to Go, 84 Lumber, Hoods, as well as the MS Department of Correction. Also the adjacent property is also zoned I-1 (Light Industrial) further; Industrial uses would be in harmony in this particular area because of the current uses of the surrounding area.

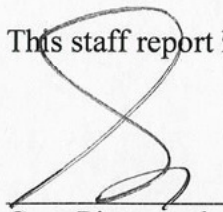
In conclusion, staff has found that the R-1.5 (Residential) zoning is not compatible with the surrounding area due to current uses in the surrounding area. Therefore, it is the staff recommendation to approve the applicant's request.

RECOMMENDATION

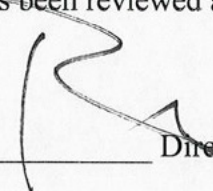
The request is conforming to the peace and orderly development of the City and neighborhood; therefore, the staff recommends approving the applicant's request.

APPROVALS

This staff report has been reviewed and approved by:



Greg Pietrangelo



Director of Urban Development Department



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

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

Property Information

TAX PARCEL #

0	8	1	0	6
0	8	1	0	6

 -

0	2
0	2

 -

0	2	6
0	3	0

 .

0	0	0
0	0	0

(If necessary, use separate sheet of paper)

For Staff Use Only

Case File #: 1608PC0104

Date Received: _____

Receipt #: _____

Received By: None

Zoning: _____

Ward: _____ Flood: _____

Address of Property Involved: JULIAN HALL BLVD, GULFPORT, MS.

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

General Location: NORTHSIDE OF JULIAN HALL BLVD (SW OF ARIAN)

GENERAL DESCRIPTION OF REQUEST:

ZONING AMENDMENT TO CHANGE CURRENT LAND USE
FROM R-1 TO T-1

OWNERSHIP AND CERTIFICATION:

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

OWNER

AGENT

GULFPORT-BROOKS REGIONAL AIRPORT AUTHORITY

Printed Name Of Owner

14035-L ARIAN ROAD

Mailing Address

GULFPORT MS 39503

City State Zip code

228-863-5951

Home Phone

Work/Cell Phone

DSHEPLEY@FLYGPRT.COM

Email

[Signature]

Signature Of Owner

Printed Name Of Agent

Mailing Address

City State Zip code

Home Phone

Work/Cell Phone

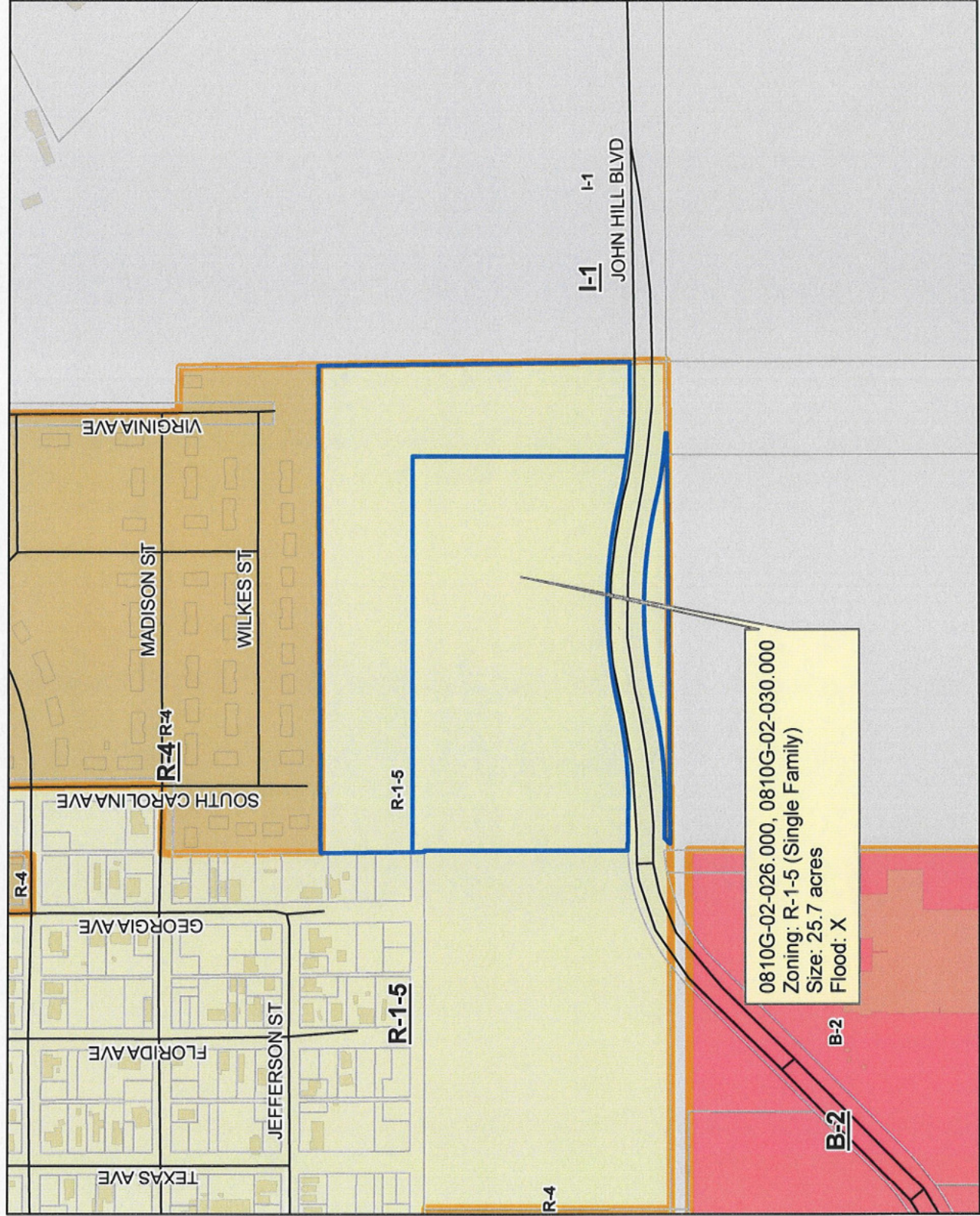
Email

Signature Of Agent

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

☐

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



Legend

- Street Centerline
- Parcels
- Buildings
- Zoning



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Gulfport-Biloxi International Airport

June 30, 2016

City of Gulfport
Urban Development-Planning Division
14010 24th Avenue
Gulfport, MS 39501

Re: Application for Zoning Amendment/Land Use Reclassification

Dear Sir or Ma'am,

Please accept the enclosed Application for Zoning Map Amendment/Land Use Reclassification submitted on behalf of the Gulfport-Biloxi Regional Airport Authority along with the attached exhibits.

REQUESTED PARCELS TO BE AMENDED ON THE ZONING MAP:

1. Parcel 0810G-02-026.000
2. Parcel 0810G-02-030.000

PROOF OF OWNERSHIP:

A copy of the Special Warranty Deed is attached as Exhibit A.

REASON FOR THE ZONING REQUEST:

The objective of Airport community land use planning is to encourage compatible land uses to locate around airport facilities. The Federal Aviation Administration Land Use Compatibility guidance encourages working together with communities to develop and plan for the best compatible land use. The Gulfport-Biloxi Regional Airport Authority recommends that rezoning of this property from Residential to Industrial would be the most beneficial zoning to the Community, the City of Gulfport and the Gulfport-Biloxi International Airport.

INTEREST:

Applicant: Gulfport-Biloxi Regional Airport Authority
Address: 14035-L Airport Road
Gulfport, Mississippi 39503
Interest: Owner

CONDITIONS FOR CHANGE:

Change in conditions: The subject parcels were previously owned by Wells Fargo Bank and are now owned by and are contiguous to the Gulfport-Biloxi Regional Airport Authority. R-1 zoning is not compatible with Airport land uses. Rezoning to I-1 would eliminate the land use incompatibility.

Increase in need for sites: There are limited on-airport sites available for planned uses that require reasonable access to aeronautical facilities.

Change in governmental property: Pursuant to the provisions of Mississippi Code Section 61-3-1 and Section 61-3-83 the Gulfport-Biloxi Regional Airport Authority was entitled to Charter of Incorporation by the State of Mississippi on August 25, 1977 Exhibit B. The public body and politic known as the Gulfport-Biloxi Regional Airport Authority finds it necessary to reclassify this property acquisition to I-1.

DEVELOPMENT SCHEDULE:

No development schedule exists at this time.

EFFECTS OF AMENDMENT:

The Owner believes that the public interest and community will be best served by the City of Gulfport's approval of this application. The rezoning of this property from Residential to Industrial will be more compatible with Airport Environs and ensures that contiguous Airport Owned property is I-1.

ERROR:

No errors are known to exist in this ordinance.

Respectfully, we request that this matter be set for hearing. Enclosed please find a check in the amount of One Hundred Seventy-Five Dollars for the filing fee. If you have any questions please contact the Director of Planning Don Shepley at 228-863-5951.

Sincerely,

GULFPORT-BILOXI REGIONAL
AIRPORT AUTHORITY

A handwritten signature in blue ink, appearing to read "Jim Foster", with a stylized flourish at the end.

Jim Foster, A.A.E.
Assistant Executive Director

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

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE OFFICIAL ZONING MAP OF THE COMPREHENSIVE ZONING ORDINANCE OF THE CITY OF GULFPORT, MISSISSIPPI ADOPTED THE 29TH DAY OF JUNE, 1979, AS AMENDED, TO REZONE CERTAIN PROPERTY FROM ITS PRESENT ZONING CLASSIFICATION OF R-1-5 (SINGLE-FAMILY RESIDENCE) DISTRICT TO I-1 (LIGHT INDUSTRIAL) DISTRICT

WHEREAS, the Mayor and City Council of the City of Gulfport, Mississippi, find and do so determine, based upon the recommendation of the Gulfport City Planning Commission and City departments, and based upon a reasonable consideration of the character of the district and neighborhood and suitability for particular purposes, that ad valorem tax parcel number 0810G-02-026.000 and 0810G-02-030.000, which is generally described as being located north of and adjacent to John Hill Boulevard, south of Wilkes Street, east of Georgia Avenue, and west of Hangar Street, should be rezoned from its present classification of R-1-5 (Single-Family residence) to I-1 (Light Industrial) District. The Case File Number is 1608PC104.

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

SECTION 1: That the Official Zoning Map of the Comprehensive Zoning Ordinance of the City of Gulfport, adopted the 29th day of June, 1979, as amended, be and the same is hereby amended to provide that the following legally described property **be rezoned from its present classification of R-1-5 (Single-Family residence) to I-1 (Light Industrial) District.**

Ad valorem tax parcel number 0810G-02-026.000 and 0810G-02-030.000 are legally described as:

PARCEL 1: A parcel of land situated in the Southeast Quarter of Section 28, the Southwest Quarter of Section 27, and the Northwest Quarter of Section 34, all in Township 7 South, Range 11 West, City of Gulfport, First Judicial District, Harrison County, Mississippi, more particularly described as:

Commencing at the section corner common to Sections 27, 28, 33, and 34, Township 7 South, Range 11 West, Harrison County, Mississippi; thence North 89 degrees 59 minutes 55 seconds West along the section line common to Sections 28 and 33 a distance of 965.87 feet to a point on the Eastern line of the property of Stockade Storage; thence North 00 degrees 21 minutes 37 seconds East along said Eastern line a distance of 664.86 feet to the Northeastern corner of said Stockade Storage; thence South 89 degrees 59 minutes 55 seconds East a distance of 977.38 feet to a point on the section line common to said Sections 28 and 27, said point being the Point of Beginning; thence from said Point of Beginning run North 00 degrees 41 minutes 07 seconds East along said section line a distance of 31.78 feet; thence North 89 degrees 57 minutes 55 seconds East a distance of 1,076.09 feet; thence South 00 degrees 09 minutes 44 seconds East a distance of 698.82 feet to a point on the section line common to Section 27 and Section 34; thence South 00 degrees 04 minutes 18 seconds East a distance of 1,043.91 feet; thence South 89 degrees 52 minutes 01 seconds West a distance of 216.33 feet to the Northeast corner of Detention Pond Easement (Deed Book 1308 at Page 252); thence South 60 degrees 00 minutes 00 seconds West along said easement a distance of 500.5 feet to a point on the Southern line of the Northwest Quarter of the Northwest Quarter of Section 34 and the Northern line

of the Indal Aluminum Plant; thence South 89 of Section 34 and the Northern Line of the Indal Aluminum Plant; thence South 89 of Section 34 and the Northern line of the Indal Aluminum Plant; thence South 89 degrees 52 minutes 05 seconds West along the Northern line of said Indal Aluminum Plant a distance of 433.80 feet to the Northwestern corner of said Indal Aluminum Plant and the Southwestern corner of the said Northwest Quarter of the Northwest Quarter of said Section 34, thence North 00 degrees 10 minutes 56 seconds West a distance of 207.48 feet to a point on the Southern line of a parcel belonging now or formally to Lowe's Home Center, Inc; thence South 89 degrees 59 minutes 55 seconds East a distance of 7.91 feet along said Southern line of Lowe's Home Center, Inc; thence North 00 degrees 00 minutes 05 seconds East along the Eastern line of said Lowe's Home Center, Inc., a distance of 1,105.37 feet to the Northeast corner of said Lowe's, said point being on the Southern right of way of John Hill Boulevard; thence Easterly along a curve to the right having a delta angle of 02 degrees 42 minutes 38 seconds, a radius of 450.0 feet and an arc length of 21.29 feet, said arc having a chord bearing North 88 degrees 38 minutes 46 seconds East a distance of 21.29 feet; thence North 00 degrees 00 minutes 05 seconds East a distance of 100.0 feet to the Northern right of way of said John Hill Boulevard; thence Westerly along an arc to the left having a delta angle of 02 degrees 34 minutes 49 seconds a radius of 550.0 feet, and an arc length of 24.77 feet, said arc having a chord bearing South 88 degrees 42 minutes 41 seconds West a distance of 24.76 feet; thence North 00 degrees 00 minutes 05 seconds East a distance of 549.36 feet to the Point of Beginning. Said parcel contains 2,036,248 square feet or 46.75 acres, more or less, and is subject to a Detention Pond Easement as recorded at Deed Book 1308, Page 252, and various easements.

PARCEL 2: A parcel of land situated in the Southeast Quarter of Section 28, the Southwest Quarter of Section 27, and the Northwest Quarter of Section 34, all in Township 7 South, Range 11 West, City of Gulfport, First Judicial District, Harrison County, Mississippi, more particularly described as:

Commencing at the section corner common to Sections 27, 28, 33, and 34, Township 7 South, Range 11 West, Harrison County, Mississippi; thence North 89 degrees 59 minutes 55 seconds West along the section line common to Sections 28 and 33 a distance of 965.87 feet to a point on the Eastern line of the property of Stockade Storage; thence North 00 degrees 21 minutes 37 seconds East along said Eastern line a distance of 664.86 feet to the Northeastern corner of said Stockade Storage; thence South 89 degrees 59 minutes 55 seconds East a distance of 977.38 feet to a point on the section line common to said Sections 28 and 27; thence run North 00 degrees 41 minutes 07 seconds East along said section line a distance of 31.78 feet to the Point of Beginning; thence from said Point of Beginning continue along said section line North 00 degrees 41 minutes 07 seconds East a distance of 250.38 feet to the Southwestern corner of the property of the Mississippi Regional Housing Authority (Deed Book 568, Page 175); thence run North 89 degrees 57 minutes 55 seconds East along the Southern line of said Mississippi Regional Housing Authority a distance of 1,320.75 feet to a point on the Eastern line of the Southwest Quarter of the Southwest Quarter of Section 27; thence South 00 degrees 09 minutes 44 seconds East along said Eastern line of the Southwest Quarter of the Southwest Quarter a distance of 949.82 feet to the Southeastern corner of said Southwest Quarter of the Southwest Quarter and the Northeastern corner of the Northwest Quarter of the Northwest Quarter of Section 34; thence South 00 degrees 04 minutes 18 seconds East along the Eastern line of said Northwest Quarter of the Northwest Quarter a distance of 1,292.08 feet to the Northeastern corner of Indal Aluminum Plant; thence South 89 degrees 52 minutes 01 seconds West along the northern line of said Indal Aluminum Plant a distance of 898.44 feet to the Southwestern corner of a Detention Pond Easement (Deed Book 1308 at Page 252); thence North 60 degrees 00 minutes 00 seconds East along the Eastern line of said Detention Pond Easement a distance of 500.5 feet to the Northeastern corner of said Detention Pond; thence North 89 degrees 52 minutes 01 seconds East a distance of 216.33 feet; thence North 00 degrees 04 minutes 18 seconds West a distance of 1,043.91 feet to a point on the section line common to Sections 27 and Section 34; thence

North 00 degrees 09 minutes 44 seconds West a distance of 698.82 feet; thence South 89 degrees 57 minutes 55 seconds West a distance of 1,076.09 feet to the Point of Beginning. Said parcel contains 933,763 square feet or 21.44 acres, more or less, and is subject to various easements.

LESS AND EXCEPT:

COMMENCE at an iron rod at the Southwest corner of Section 27, Township 7 south, Range 11 West, Harrison County, First Judicial District, Mississippi, thence North 89 degrees 21 minutes 42 seconds East along the south line of said Section 27 for 8.71 feet to the POINT OF BEGINNING; thence North 00 degrees 11 minutes 37 seconds West for 15.35 feet to an iron rod; thence along a non-tangential curve to the right having a radius of 450.00 feet, a delta angle of 02 degrees 38 minutes 53 seconds, and a length of 20.80 feet, and being subtended by a chord bearing of North 88 degrees 15 minutes 09 seconds East, and a chord distance of 20.80 feet; thence North 00 degrees 11 minutes 56 seconds West for 100.00 feet to an iron rod; thence North 89 degrees 57 minutes 53 seconds East for 72.00 feet; thence along a curve to the left having a radius of 1167.24 feet, a delta angle of 13 degrees 27 minutes 13 seconds, and a length of 274.09 feet; thence along a curve to the right having a radius of 1300.00 feet, a delta angle of 26 degrees 50 minutes 18 seconds, and a length of 608.93 feet; thence along a curve to the left having a radius of 1178.27 feet, a delta angle of 13 degrees 18 minutes 37 seconds, and a length of 273.72 feet; thence South 89 degrees 57 minutes 39 seconds East for 73.58 feet; thence South 00 degrees 22 minutes 24 seconds West for 100.00 feet; thence North 89 degrees 57 minutes 39 seconds West for 73.00 feet; thence along a curve to the right having a radius of 1278.27 feet, a delta angle of 13 degrees 18 minutes 37 seconds, and a length of 296.95 feet; thence along a curve to the left having a radius of 1200.00 feet, a delta angle of 26 degrees 50 minutes 18 seconds, and a length of 562.09 feet; thence along a curve to the right having a radius of 1267.24 feet, a delta angle of 13 degrees 27 minutes 13 seconds, and a length of 297.57 feet; thence South 89 degrees 57 minutes 53 seconds West for 61.09 feet; thence South 44 degrees 53 minutes 07 seconds West for 44.36 feet; thence North 00 degrees 11 minutes 37 seconds West for 15.44 feet back to the POINT OF BEGINNING, and contains 130,669.83 square feet, or 3.00 acres more or less.

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

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

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

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

YEAS:

ABSTENTIONS:

ABSENCES:

NAYS:

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

(SEAL:)

ATTEST:

ADOPT:

CLERK OF THE COUNCIL

PRESIDENT

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

BILLY HEWES, Mayor

1. CITY OF GULFPORT PLANNING COMMISSION

2

3 1608PC104

4

5 TRANSCRIPT OF HEARING

6 August 25, 2016

7 *****

PLANNING

8 TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT

9 COMMISSION HELD IN THE CITY COUNCIL CHAMBERS, GULFPORT,

4:30

10 MISSISSIPPI, ON THE 25TH DAY OF AUGUST 2016 COMMENCING AT

11 P.M. AND REPORTED BY

12 NORMA JEAN LADNER SOROE, CERTIFIED SHORTHAND REPORTER.

13 *****

14

COMMISSION MEMBERS PRESENT:

15

KEITH WILLIAMS, President

16

CHARLIE HEWES

17

JOHN ANTHONY

18

MARTY WARREN

19

B.J. SELLERS

20

VIRGINIA ADOLPH

21

EVERETTE "LAD" LADNER

22

MICHAEL DANIELS

23

24

STAFF PRESENT:

25

GREG PIETRANGELO

26

GREG HOLMES

27

THOMAS LANE

28

MATILDA WELCH

24

25

N.J. SOROE, CSR #1297

1. 11. Zoning Map Amendment Case Number 1608PC104
2. MR. LANE: Zoning map Case File Number
3. 1608PC104. The property owner requests a zoning map amendment
4. to rezone two parcels containing an aggregate of 25.7 acres
5. zoned R-1-5 single family to I-1 light industrial located north
6. of and adjacent to John Hill Boulevard, south of Wilkes Street,
7. east of Georgia Avenue, west of Hangar street. Ward 3.
8. MR. WILLIAMS: Is someone here to speak for this
9. request?
10. MR. CLAY WILLIAMS: Thank you, Mr. Chairman.
11. Clay Williams with Gulfport-Biloxi Regional Airport Authority,
12. 14035 Airport Road, Gulfport.
13. Just wanted to thank you for your consideration
14. this evening, trying to rezone a parcel along John Hill
15. Boulevard from R-1-5 to I-1.
16. The airport's master plan has called for that
17. roadway, John Hill Boulevard, it's four lane now going into the
18. Airport Authority, you've seen the development that's taking
19. place in that area, the new air traffic control tower, the
20. airport's cargo facility, private investment by Million Air and
21. others. We have a parcel though, that's owned by the Airport

- 22. Authority that's incompatible with airport uses, and again it's
- 23. R-1-5. It's 25.7 acres. And looking to have that rezoned I-1.
- 24. The airport, as you know, is -- as you may be
- 25. aware, is right centrally located in the middle of aerospace

N.J. SOROE, CSR #1297

1. corridors. If you look from Louisiana to the Florida
2. panhandle, we are centrally located there. That is an ideal
3. spot for aeronautical type developments, aviation related
4. developments, and just need the zoning changed to be able to do
5. that.
6. One of the things that we have asked of your
7. staff is just to kind of give you an idea, this is some of the
8. development that has taken place along that corridor thus far.
9. I mentioned Million Air's private investor that has their FBO
10. there, the airport's cargo facility there on the lower right,
11. corporate hangar in the bottom left. Of course, the air
12. traffic control tower that the FAA constructed which was a \$22
13. million investment on that parcel.
14. We're currently undergoing site certification
15. review. There are about nine to ten sites in south Mississippi
16. that are designated project ready. Those are basically from
17. I-20 south. We're trying to obtain that designation. This is
18. a program that Mississippi Power Company offers. And to get
19. that, one of the criteria is to have contiguous zoning along

20. the corridor.

21. These are just some other examples of other

22. airports and the types of developments that they've pursued
and

23. you've seen located along development areas like this.

24. MR. WILLIAMS: Any questions of Mr. Williams?

25. MR. CLAY WILLIAMS: Thank you for your time.

N.J. SOROE, CSR #1297

1. MR. WILLIAMS: Thank you. Appreciate it.
2. Anyone else to speak for the request?
3. MR. JONES: Thank you. I'm Wade Jones. My
4. address is 12281 Intraplex Parkway. I'm Director of
Economic
5. Development for the Harrison County Development Commission.
6. We're encouraged by opportunities that Clay has
7. mentioned in aerospace. When you look at this I-10
corridor,
8. the activity along there, and in marketing this site in
9. particular, we've been able to generate a lot of interest.
For
10. what? Assembly of aircraft, that far left corner, top left
11. corner, that's probably assembly of an aircraft. We can
12. accommodate up to jumbo aircraft because we have a 9,000
foot
13. runway. We could have an MRO, maintenance, repair, and
14. overhaul facility like we've seen with ST Aerospace in
Mobile.
15. They employ 1300 people. And these are foreign direct
16. investments, too. Airbus is another example assembling an
17. aircraft.
18. So we're optimistic about our efforts here, but
19. we have to have this site completely zoned light
industrial.
20. It will be a very neat operation, a very clean operation,
21. because I know that's a concern to anybody who may be
brought

22. into the area.

23. I want to encourage you to support the Airport

24. Authority's request, and be happy to answer any questions
you

25. have about the marketing side of it and the opportunities
we

N.J. SOROE, CSR #1297

1. have.
2. MR. WILLIAMS: Any questions of Mr. Jones?
3. Thank you, sir. Appreciate it.
4. MR. JONES: Good to see you.
5. MR. WILLIAMS: Anyone else to speak for the
6. request?
7. MR. FOSTER: Good evening. I'm Jim Foster, also
8. with the Gulfport-Biloxi Regional Airport Authority, 14035-
L
9. Airport Road.
10. With respect to this property, I would say that
11. although it is zoned R-1-5, there is only one access and
that's
12. off John Hill Boulevard. So when this property was
originally
13. zoned R-1-5, I think it should have been commercial which
would
14. have been more consistent with both the airport which is
15. located to the east or the commercial activities that you
see
16. along John Hill Boulevard.
17. So I think that initially it and I think there's
18. one other parcel along John Hill Boulevard both zoned
19. residential, I think they both are inconsistent with the
20. development that's occurred along John Hill Boulevard.
21. And furthermore, there's actually only, there's
22. the Regional Housing Authority property to the north of
this

23. parcel, and then that parcel, it only connects to a road
via

24. John Hill Boulevard. And there's only really two
residential

25. properties that abut this other than the Regional Housing

N.J. SOROE, CSR #1297

1. Authority.
2. So, as you know, if it were to be rezoned, a
3. buffer would have to be provided between that residential
4. property and the rezoned parcel.
5. That's all I have, just answer any questions.
6. MR. WILLIAMS: Thank you.
7. Questions?
8. All right. Anyone else here to speak for the
9. request?
10. Anyone here to speak against this request?
11. Staff's recommendation, please.
12. MR. LANE:. The request is conforming to the
13. peaceful and orderly development of the city and
neighborhood.
14. Therefore, the staff recommends approving the request.
15. MR. WILLIAMS: You've heard staff's
16. recommendation to approve the request. Any questions from
the
17. commissioners or a motion?
18. MR. LADNER: Mr. Chairman, I move that we
19. approve staff recommendation in Case File Number 1608PC104.
20. MR. WILLIAMS: Do we have a second?
21. MR. WARREN: Second.
22. MR. WILLIAMS: We have a motion and a second.
23. All those in favor signify by saying aye. Any opposed?
It's

24. been approved, gentlemen.

25

N.J. SOROE, CSR #1297

1. BEFORE THE CITY OF GULFPORT PLANNING COMMISSION

2

3 1608PC104

4

5

6 COURT REPORTER'S CERTIFICATE

7

8 I, Norma Jean Ladner Soroe, Certified Shorthand

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

10 ability I have reported the hearing held before the City of
11 Gulfport Planning Commission and that the foregoing 6 pages
12 constitute a true and correct transcription of said hearing
13 held on the 25th day of August 2016.

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

16 The undersigned assumes no responsibility for the accuracy
of
17 any reproduced copies not made under my control and
direction.

18 Witness my signature this the 31st day of August
19 2016.

20

21

22

23

NORMA JEAN LADNER SOROE, CSR #1297

Certified Shorthand Reporter

24

25

N.J. SOROE, CSR #1297

MEMORANDUM

To: City of Gulfport Planning Commission

From: Greg Holmes, Planning Administrator
Urban Development Department

Date of Hearing: September 20, 2016

Re: Ordinance - to rezone a tax parcel from R-B (Residential Business) to B-2 (General Business), located north of and adjacent to Pass Road, south of and adjacent to 36th Street, east of and adjacent to Washington Avenue, and west of Jackson Avenue Case # 1608PC106 - Ward 4.

Packet Contents:

1. Cover Sheet
2. Staff Report (3 Pages)
3. Application (2 Pages)
4. Locator Map
5. Applicant's Statement
6. Property Detail (4 Pages)
7. Applicant Statement
8. Photos (3 Pages)
9. Floor Plan

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

From: Greg Holmes, Planning Administrator
Urban Development Department

Date: September 9, 2016

Re: Zoning Map Amendment: Case File Number: 1608PC106

Subject: Rick Marshall, agent for Marshall Investment Group, property owner, requests a Zoning Map Amendment to rezone 3506 Washington Avenue, on tax 0910J-03-024.000, containing 1.16 acres, from R-B (Residential Business) to B-2 (General Business District) (Located north of and adjacent to Pass Road, south of and adjacent to 36th Street, east of and adjacent to Washington Avenue, and west of Jackson Avenue), Ward 4.

Planning Staff recommendation: To Deny the Request

Planning Commission recommendation: To Approve the request

Motion: Michael Daniels

Second: Virginia Adolph

KEITH WILLIAMS - Chairman

CHARLIE HEWES - nay

JOHN ANTHONY - yea

MARTY WARREN - yea

B. J. SELLERS - yea

VIRGINIA ADOLPH - yea

EVERETTE LAD LADNER - recused

MICHAEL DANIELS - yea

WM. PRINCE JONES - absent

COLETTE TOWLES - absent

DOUG HANCOCK - absent

Action: Motion was carried 5-1.

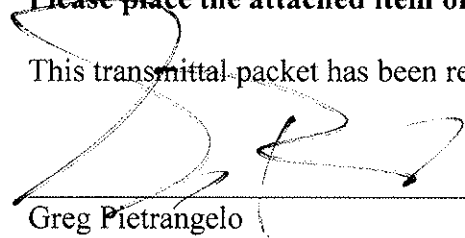
Speaking for the Petition: Jonathan Marshall, Rick Marshall

Speaking against the Petition: None

On August 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.

Please place the attached item on the Council agenda for September 20, 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

STAFF REPORT (Zoning Map Amendment)

GENERAL INFORMATION

Case File Number: 1608PC106

Hearing Date: August 25, 2016

Current Zoning/Use: R-B / Commercial Structure

Proposal: Rick Marshall, agent for Marshall Investment Group, property owner, requests a Zoning Map Amendment to rezone 3506 Washington Avenue, on tax 0910J-03-024.000, containing 1.16 acres, from R-B (Residential Business) to B-2 (General Business District)

Location: North of and adjacent to Pass Road, south of and adjacent to 36th Street, east of and adjacent to Washington Avenue, and west of Jackson Avenue, Ward 4

ANALYSIS

The applicant requests to rezone the property from R-B (Residential Business) to a B-2 (General Business) zone. This property is located at the intersection of Washington Avenue and Pass Road and is part of the original Bayou View subdivision. Currently, the building hosts several businesses.

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

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

n.l.

The applicant has stated error, an increase need for sites, and ordinance changes as the basis for the rezoning request. As an error, the applicant states that the R-B district is in error because it abuts B-2 zoning on both sides from "Hwy 49 to Debuys Road". However, when examining the zoning map, this statement is found to be inaccurate. The busy intersection of Cowan Road and Pass Road is zoned no higher than a T5, which is a B-1 (Neighborhood Business District) equivalent. Further, there are T4+, B-1, and R-2 zones along Pass Road. While a portion of Pass Road is zoned B-2, the lesser zones are there to protect neighborhoods and communities that are within proximity of Pass Road.

Increase need for sites was also stated as a justification for rezoning. The increase in demand is stated as "Class-A move-in-ready leased space". An increase in demand based upon the construction status of the site is not the basis for change as defined by the Zoning Ordinance. In addition, there are approximately 3,690 acres of B-2 within the city as compared to 780 acres of R-B.

The final justification for zoning change is based on ordinance change. According to the applicant, businesses were allowed into this building that are no longer allowed. The uses specifically sited are a contractor's office, contracting employment agency, and orthopedic brace manufacture. However, the applicant may not be fully aware of the use changes. A contractor's office has expanded from Planning Commission Approval in B-2 zones to being allowed by right with limited indoor storage. Nothing indicates they were ever allowed in an R-B. Next, a contracting employment agency is indicated as not allowed by the applicant; however, a staffing agency would be allowed as an office use. If a contracting employment agency is a synonym for a contractor's office, then it would not be allowed in an R-B as stated previously. Finally, an ordinance change was made for orthopedic brace manufacture, it was promoted to an allowed by special exception use in an R-B zone, where it was not allowed previously. Customization of an orthopedic brace as an accessory use of a clinic would be allowed by right. Therefore, the request for zoning change due to ordinance change is a flawed statement and not justified under ordinance.

In addition to the justifications listed above, businesses have been applying to move their operations into these buildings that do not meet the zoning requirement. The uses outlined in the chart of permitted uses are there to create a separation in intensity of uses. In addition, the application shows perspective businesses that do not meet the current zoning. Staff suspects that the request for rezoning is centered on specific clients without regard for the surrounding community.

An R-B zone is designed as a buffer between a residentially zoned property and more intensive B-1 and B-2 commercial zones. Further, intensifying uses adjacent to the neighborhood could lead to a degradation of the neighborhood. After review of the application staff finds that justification for rezoning is not satisfied; therefore, the staff recommendation is to deny the request.

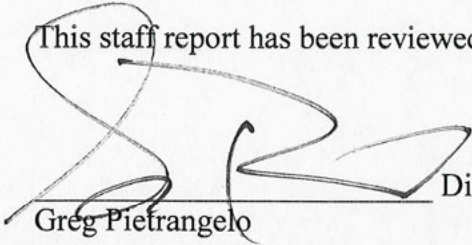
12.12

RECOMMENDATION

After review of the application, the staff finds that justification for rezoning is not satisfied; therefore, the staff recommendation is to deny the request.

APPROVALS

This staff report has been reviewed and approved by:

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

Director of Urban Development Department



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

For Staff Use Only

Case File #: 1608 PC 106

Date Received: _____

Receipt #: _____

Received By: T. L. L. G.

Zoning: _____

Ward: _____ Flood: _____

1.16 acres

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

Property Information

TAX PARCEL # 0905-03-024.000

(If necessary, use separate sheet of paper)

Address of Property Involved: 3506 Washington AveLot(s) 425, Block(s) 47-3, Subdivision Gulfport Bayou View 1-50General Location: NE corner of Pass Rd & Washington Ave**GENERAL DESCRIPTION OF REQUEST:**

Request zoning from RB to B2

OWNERSHIP AND CERTIFICATION:

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

OWNER

Marshall Investment Group

Printed Name Of Owner

17 Rivers Bend Drive

Mailing Address

Gulfport MS 39507

City

State

Zip code

228-596-4855

Home Phone

Work/Cell Phone

Email

Rick Marshall

Signature Of Owner

AGENT

Rick Marshall - Jonathan Marshall

Printed Name Of Agent

17 Rivers Bend Dr

Mailing Address

Gulfport, MS 39507

City

State

Zip code

228-596-4855

Home Phone

Work/Cell Phone

Rickmarshall@cableone.net

Email

Rick Marshall

Signature Of Agent

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



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

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

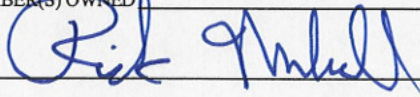
I hereby certify that I have read and understand this application and that all information and attachments are true and correct. I also certify that I agree to comply with all applicable city codes, ordinances and state laws. Finally, I certify that I am the owner of the property involved in this request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

NAME OF OWNER (PRINT) Rick Marshall

ADDRESS (STREET, CITY, STATE, ZIP CODE) 17 Rivers Bend Dr, Gulfport, MS 39507

PHONE # (H) _____ (W) 228-596-4855

TAX PARCEL NUMBER(S) OWNED _____

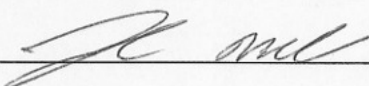
SIGNATURE: 

NAME OF OWNER (PRINT) Jonathan Marshall

ADDRESS (STREET, CITY, STATE, ZIP CODE) 3608 Park Blvd

PHONE # (H) _____ (W) 228-697-7104

TAX PARCEL NUMBER(S) OWNED _____

SIGNATURE: 

NAME OF OWNER (PRINT) _____

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

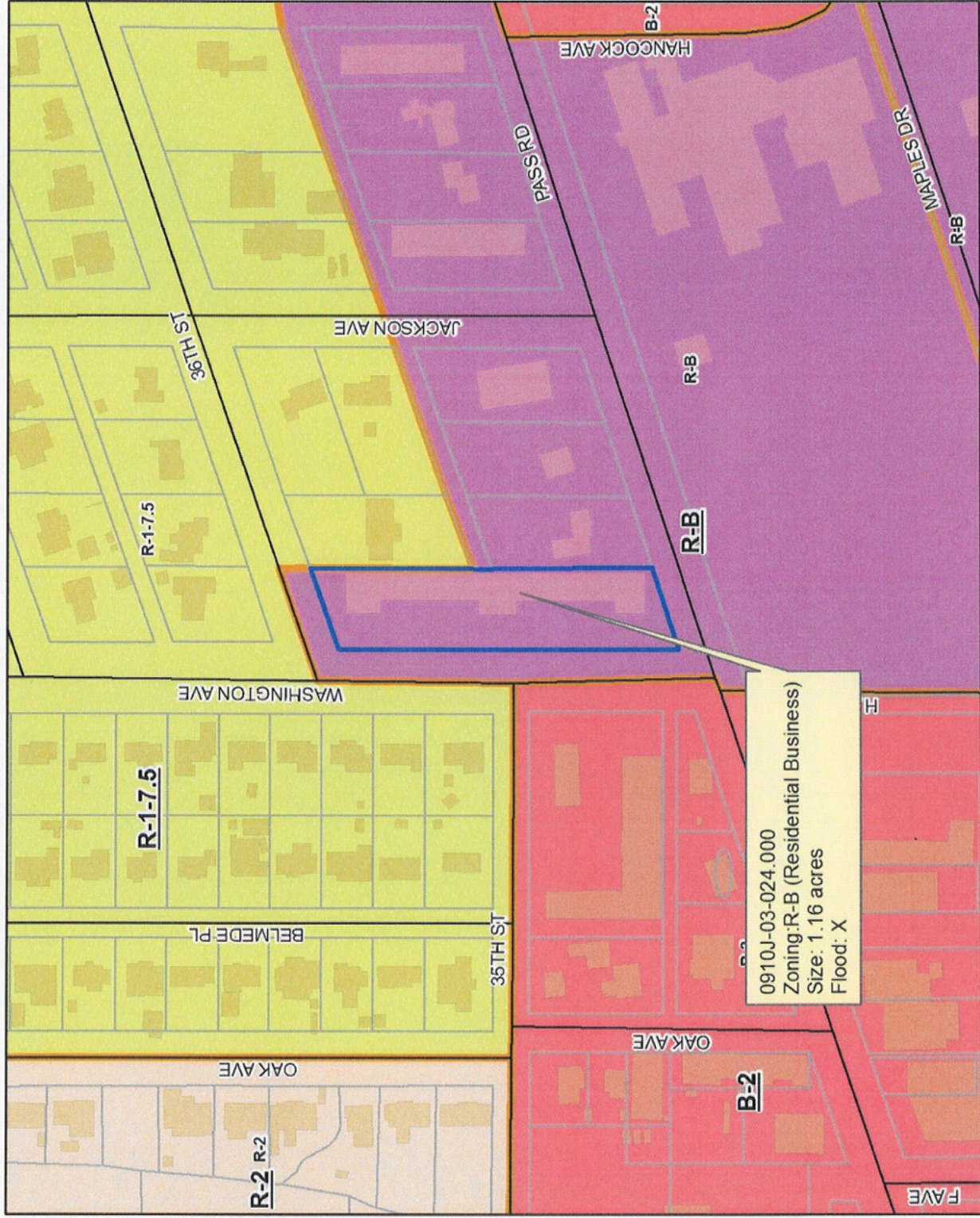
PHONE # (H) _____ (W) _____

TAX PARCEL NUMBER(S) OWNED _____

SIGNATURE: _____

(Use additional forms as needed)

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



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

Marshall

Investment Group, LLC
17 Rivers Bend Drive
Gulfport, MS 39507

July 5, 2016

City of Gulfport Planning Department
P.O. Box 1780
Gulfport, MS 39503

RE: **Agent Letter for Planning Commission Application**
Tax Parcel: 0910J-03-024.000
Gulfport, Mississippi

To Whom It May Concern:

Request for rezoning from R-B to B-2 are as follows:

1. **Error.** Subject property currently abuts B-2 zoning. Also, all property on Pass Road from Hwy 49 to Debuys Road is currently zoned B-2 or higher, with only an isolated case. (Exhibit A: Zoning Map)
2. **Increase in need for Sites** – Increased demand for specifically Class-A lease space. Although there are several other sites currently for lease along Pass Road, less than 2%, are Class-A move-in-ready leased space. (ref: Gulf Coast MLS)
3. **Ordinance Changes** – Pre-existing businesses were approved for occupancy in 2004 upon site completion, however under new ordinance changes and current zoning limitations of R-B these businesses would not be allowed today. (i.e: Contractor Office, Contracting Employment Agency, Orthopedic Brace or Artificial Limb).

Proposed Business

1) Alliance Pest Control – Exterminator

- About: Locally owned but located on County Farm Road, Alliance Pest Control offers pest control services and termite inspection/treatments with all non-hazardous environmentally safe products.
- Proposed tenant wishes to lease approximately 1,200 square feet of space to run day-to-day clerical office operations and store non-hazardous products for resale.
- Current office is located in the County, however, the majority of their clientele is located within the City limits making a local office much more significant.

2) High Pointe Consulting, LLC – Contractor

- Locally owned and operated, High Pointe Consulting provides residential and commercial construction along the MS Gulf Coast.
- Proposed tenant wishes to lease approximately 1,000 square feet to run day-to-day clerical office operations.
- No construction equipment will be located on site.

ML #: 302304

3506 WASHINGTON

LP\$: 1,950



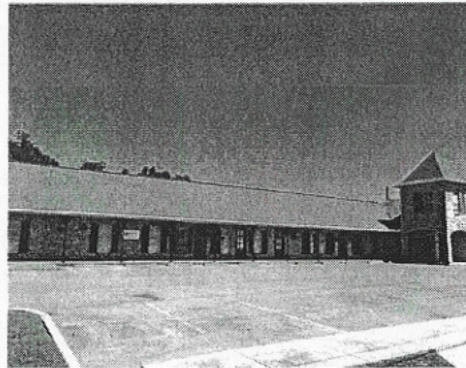
Exterior Front



Exterior Front



Exterior Front



Exterior Front



Other

3506 Washington Ave, Gulfport, MS 39507-3103, Harrison County



N/A	1,218	50,623	\$1,150	Active Listing 
Beds	MLS Sq Ft	Lot Sq Ft	MLS List Price	
N/A	2004	SHPG CTR	05/06/2016	
Baths	Yr Built	Type	MLS List Date	

Owner Information

Owner Name:	Ruble Holdings LLC	Tax Billing Zip:	39506
Tax Billing Address:	Po Box 7973	Tax Billing Zip+4:	7973
Tax Billing City & State:	Gulfport, MS		

Location Information

Census Tract:	17.00	Subdivision:	Gulfport Bayou View
Carrier Route:	C008	Township Range Sect:	7-11-36

Tax Information

Tax Parcel Number:	0910J-03-024.000	% Improved:	87%
Lot:	4	Tax Area:	2G
Block:	47		
Legal Description:	DR: 2004-0003598-D-J1 05/03/2004-OR LOTS 4 & 5 BLK 47 GULFPORT BAYOU VIEW SUBD; ALSO THAT PART OF ALLEY LYING BETWEEN LOTS NOW VACATED PER BK 954/626; E 10 FT OF WASHINGTON AVE LYING W OF SAID LEGAL PER ORD 2386 & INTSR 2004/3598 SEC 36-7-11		

Assessment & Tax

Assessment Year	2015	2014	2013
Assessed Value - Total	\$128,425	\$128,425	\$128,425
Market Value - Total	\$856,168	\$856,168	\$856,168
Market Value - Land	\$109,323	\$109,323	\$109,323
Market Value - Improved	\$746,845	\$746,845	\$746,845
YOY Assessed Change (\$)	\$0	\$0	
YOY Assessed Change (%)	0%	0%	

Tax Year	Total Tax	Change (\$)	Change (%)
2012	\$16,798		
2014	\$17,348	\$550	3.27%
2015	\$17,372	\$24	0.14%

Characteristics

Land Use - CoreLogic:	Shopping Center	Stories:	MLS: 1
Land Use - State:	Household Units. (Va	Basement Type:	MLS: Slab/Light Duty
Lot Area:	50,623	Building Sq Ft:	Tax: 15,028 MLS: 1,218
Lot Acres:	1.1621	Total Units:	10
Year Built:	2004	# of Buildings:	1

Features

Feature Type	Unit	Size/Qty
Bb9	S	27,300

Listing Information

MLS Listing Number:	302305	MLS Current List Price:	\$1,150
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Courtesy of Jonathan Marshall, Mississippi Gulf Coast MLS

The data within this report is compiled by CoreLogic from public and private sources. It is not intended to be used as a basis for any legal action. The accuracy of the data contained herein can be independently verified by the recipient of this report with the appropriate county or municipality.

Property Detail

Generated on: 07/08/2016

Page 1 of 2

MLS Status: Active
 MLS D.O.M: 64
 MLS Status Change Date: 05/06/2016
 MLS Listing Date: 05/06/2016

MLS Orig. List Price: \$1,350
 MLS List. Agent Name: Marsrr115-Marshall Rick
 MLS List. Broker Name: MARSHALL PROPERTIES, LLC

MLS Listing #	302304	293528
MLS Status	Active	Closed
MLS Listing Date	05/06/2016	08/05/2015
MLS Listing Price	\$1,950	\$1,400,000
MLS Orig Listing Price	\$2,100	\$1,400,000
MLS Close Date		04/15/2016
MLS Listing Close Price		\$1,062,500

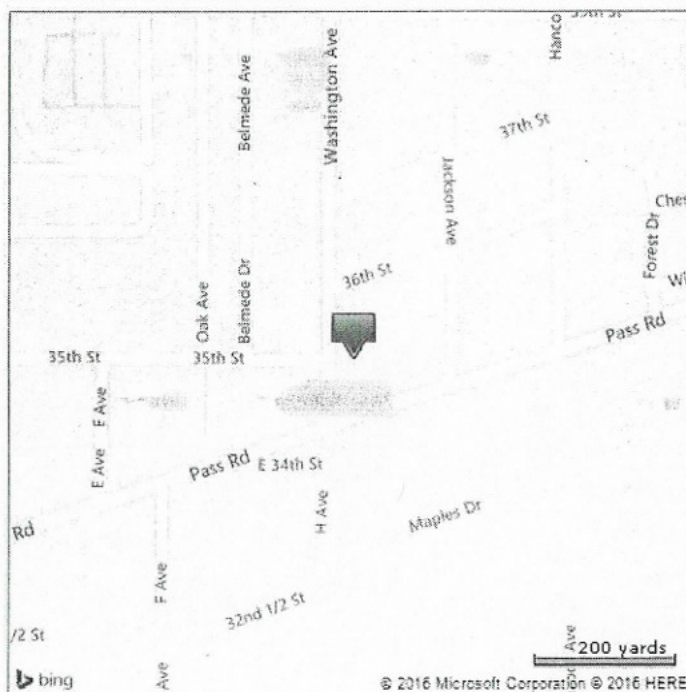
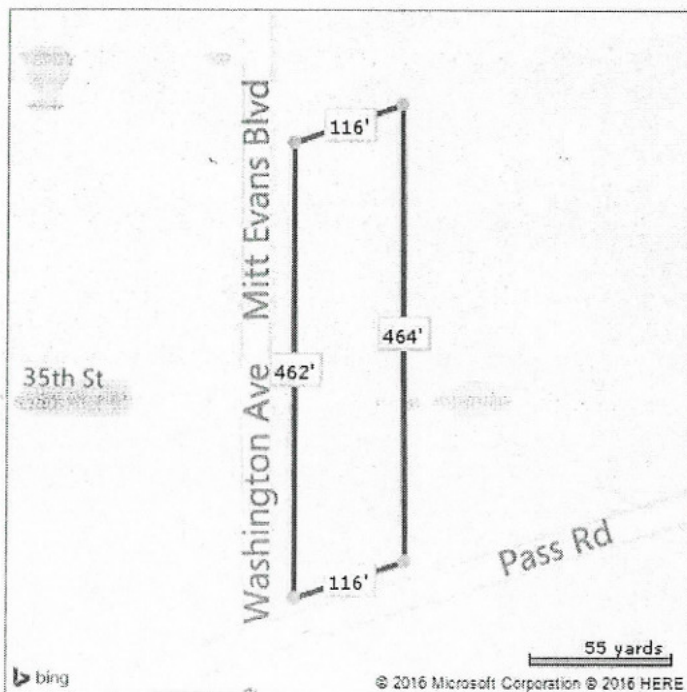
Last Market Sale & Sales History

Owner Name:	Ruble Holdings LLC	Document Number:	3598
Seller:	Owner Record	Deed Type:	Deed (Reg)
Buyer Name	Ruble Holdings LLC	Fant Richard W	
Seller Name	Owner Record	Owner Record	
Document Number	3598	1612-213	
Document Type	Deed (Reg)	Deed (Reg)	

Foreclosure History

Document Type	Notice Of Sale	Notice Of Sale	Notice Of Sale
Foreclosure Filing Date	08/12/2014	08/12/2014	08/08/2014
Recording Date	08/26/2014	08/26/2014	08/10/2014
Original Doc Date	04/28/2009	04/28/2009	10/05/2011
Original Document Number	6346	6346	9394

Property Map



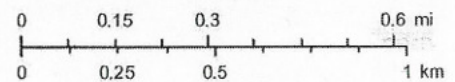
City of Gulfport



July 7, 2016

1:18,056

- | | | | | | |
|-------------------------------|---------------------|--|-----|--|----|
| | Government Property | | T5 | | T1 |
| Smart Code Communities | | | | | |
| | Florence Gardens | | T4+ | | CS |
| | West Side | | T4L | | SD |
| Smart Code Zones | | | | | |
| | T6 | | T3 | | T2 |



1) Governmental Change - IDOT Instruction 98

2) Change in Condition - Demand

3) No bars, no curbs because of school zone

4) Abolts B-2 - Demand for space on Pass Road

5) Bring Business out County & into the City Limits
Larger Tax Base

6) Bayou View Covenants - Amended for 10 years

Government - Department - Bayou View

→ Restrict any ~~open~~ commercial use of single family lot

7) Any EPA Regulations - proper dumping/storage
Any buffer







1. CITY OF GULFPORT PLANNING COMMISSION

2

3 1608PC106

4

5 TRANSCRIPT OF HEARING

6 August 25, 2016

7 *****

PLANNING

8 TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT

9 COMMISSION HELD IN THE CITY COUNCIL CHAMBERS, GULFPORT,

4:30

10 MISSISSIPPI, ON THE 25TH DAY OF AUGUST 2016 COMMENCING AT

11 P.M. AND REPORTED BY

12 NORMA JEAN LADNER SOROE, CERTIFIED SHORTHAND REPORTER.

13 *****

14

COMMISSION MEMBERS PRESENT:

15

KEITH WILLIAMS, President

16

CHARLIE HEWES

17

JOHN ANTHONY

18

MARTY WARREN

19

B.J. SELLERS

20

VIRGINIA ADOLPH

21

EVERETTE "LAD" LADNER

22

MICHAEL DANIELS

23

STAFF PRESENT:

24

GREG PIETRANGELO

25

GREG HOLMES

26

THOMAS LANE

27

MATILDA WELCH

24

25

N.J. SOROE, CSR #1297

1. 12. Zoning Map Amendment Case Number 1608PC106
2. MR. LANE: Zoning map amendment, Case 1608PC106.
3. Agent for the property owner requests a zoning map amendment to
4. rezone 3506 Washington Avenue tax parcel containing 1.16 acres
5. from R-B residential business to B-2 general business located
6. north of and adjacent to Pass Road, south of and adjacent to
7. 36th Street, east of and adjacent to Washington Avenue, west of
8. Jackson Avenue. Ward 4.
9. MR. WILLIAMS: Thank you.
10. Is someone here to speak for the request?
11. MR. JONATHAN MARSHALL: Jonathan Marshall, 50
12. percent owner in Marshall Investment Group. I reside at 3608
13. Park Boulevard in Gulfport 39501.
14. I'm here to speak on behalf of this request.
15. You know, we just acquired this property back in April. Right?
16. This property has been around since 2004. And I believe there
17. was a change in ordinances back then, as well. So we have a
18. couple different things here. One, we think there's an error
19. and ordinance changes.
20. One, just going to go over the ordinance change.

- 21. We have some existing tenants there right now that under the
- 22. new laws would not even be allowed to be there. We have a
- 23. contracting service company there which basically they don't
- 24. have any trucks, they don't keep any equipment there or
- 25. anything. It's strictly a clerical and a point of contact

N.J. SOROE, CSR #1297

1. business for them.

2. But in 2004, it's under our knowledge that the

3. developer, Mr. Ruble back then, required a license for his

4. contracting company. He had one there. So as of right
now,

5. it's been grandfathered in, but that will expire sometime
next

6. year which we have one of these tenants who are wanting to
sign

7. a five year lease to do exactly what he did, but, you know,
if

8. we don't get the upcoming then they're not going to be
allowed

9. there.

10. We also have several other tenants, one of which

11. is a family business that we own that, you know, we would
like

12. for just our day to day operations. It's a contracting

13. business, as well, but we don't keep trucks, we don't keep

14. equipment, we have storage sheds for all of that stuff. It

15. would just be clerical day to day operations, computers,

16. secretary. You know, it's a strictly business office.

17. So we're having to pay rent somewhere else right

18. now because we can't even move our business into a building

19. that we own.

20. So -- and, you know, if we look at our tenants

21. and everything, I know there's a difference between the R-B
to

- 22. a B-2, and it's going up and everything like that, but if you
- 23. look at our current tenants, we have McCormick Dentistry there.
- 24. We just signed a CPA firm that's there. We have two lawyers
- 25. that are there, Alicia Speech, another medical guy. These are

N.J. SOROE, CSR #1297

1. tenants that, you know, we have a sizeable investment here.
2. We're not going to let any, you know, mobile home distributor
3. come just because have a B-2 zoning. You know, we're looking
4. after our investment, as well. But we'd also like to open the
5. door because we've got people who come to us, we had a
6. financial advisor the other day which one of his things was he
7. wants to give out loans, write home loans and everything like
8. that. In our current zoning, a loan office is not even
9. allowed.
10. And, you know, this is Class A office suites
11. here. This isn't -- you've seen pictures. Do y'all have
12. copies of some of it that are in the pictures? So you're
13. familiar with the site, you know.
14. And I went through and looked at the other Class
15. A suites that are around. The other ones that are around it I
16. can really think of would be on Courthouse Road, one being
17. across from Competition Marine Courthouse Station, and then the
18. other one being kind of by the Post Office where they have the
19. memorial. Bobby Heinrich's office is in there. And those guys
20. are all T-4+; right? I mean, they can pretty much have, you

21. know, what B-2 and plus more, and they all, you know, butt
up
22. to Woodglen Subdivision, as well.
23. And I know that's another concern that we
24. thought about and we addressed with the staff, as well,
that,
25. you know, if we get a higher zoning, what leads it up to

N.J. SOROE, CSR #1297

1. somebody else wanting to get R-B, and, you know, I think Greg
2. touched on it, one of the most important things is to protect
3. the neighbors and our citizens.
4. Well, we looked it up, and, you know, we have
5. the Bayou View covenants. Not a lot of people know that, that
6. there are Bayou View covenants, but they're on your site. And
7. actually the people behind us are included in those Bayou View
8. covenants. So it would restrict any further resub, you know,
9. reclassification to protect those citizens there.
10. And also, I mean, we look at the map, guys, and
11. we go down Pass Road, everything is B-2 or higher, you know.
12. And that's why we get to be here today is because the shopping
13. center right next door, right across the street, is zoned B-2
14. and abuts to this property.
15. So, you know, with those things in question,
16. that's all I really have at this point. Any questions?
17. MR. WILLIAMS: Any questions for the applicant
18. right now?
19. All right. Thank you, sir. If something comes
20. up, we'll bring you back up. Appreciate it.

21. MR. JONATHAN MARSHALL: Thank you.
22. MR. WILLIAMS: Anyone else here to speak for the
23. request?
24. MR. RICK MARSHALL: Rick Marshall, 17 Rivers
25. Bend Drive, Gulfport, Mississippi.

N.J. SOROE, CSR #1297

1. I'm here to speak in favor of the proposal.
2. Much of what Jonathan said, just to kind of reiterate.
We're
3. running a first class, Class A, office suites business. We
4. have, you know, in May, I had a minority African-American
5. successful businessman come and want to rent Suite A which
is
6. on Pass Road. It would be for his financial and like
Jonathan
7. mentioned investment and lending.
8. And there is plenty of B-2 space available,
9. except, you know, like across the street from us on
Washington
10. Avenue, but it's not on Pass Road. Here we have the Pass
Road,
11. which there's 12,000 cars a day traffic which kind of helps
12. lend to a commercial B-2 zoning.
13. And because of the zoning we have, we weren't
14. able to lease it to him.
15. And then we had an exterminator who wanted to
16. run his office out of there. He wanted Suite B. But the
city
17. said he couldn't do it because of our zoning didn't approve
it.
18. Now, he doesn't want to run, you know, hazardous material
or
19. anything like that. It's no different than going to Bayou
View
20. Hardware which is a B commercial zoning -- did you all
know? --

21. that's surrounded completely by residential homes which is
22. adjacent to Bayou View Elementary, and we're looking at no
23. different, you know, type of business versus us being able
to
24. have somebody like that in our business.
25. And it's strictly really more for his clerical

N.J. SOROE, CSR #1297

1. and so forth like that because he has his warehouses up on
2. County Farm Road.
3. So we had to tell him the city denied us his
4. application.
5. And the third one we had is another successful
6. beauty supply. They're already in business in Gulfport.
They
7. were looking to expand. And they wanted to move into Suite
A
8. there on Pass Road. And that's not allowed in R-B, but it
is
9. in B-2.
10. So we just, you know, want -- and I know you do,
11. too, that Gulfport is open for business like our mayor
says.
12. But there's things that are restricting people that want to
be
13. in Class A type shopping centers or office places, and
that's
14. what we're offering. And we just hope that you will
approve
15. it. And thank you for your time.
16. MR. WILLIAMS: Thank you.
17. Anyone else here to speak for the request?
18. Anyone here to speak against this request?
19. Staff's recommendation, please.
20. MR. LANE: Yes, sir. After review of the
21. application, the staff finds justification for the rezoning
is

22. not satisfied. Therefore, the staff recommendation is to deny

23. the request.

24. MR. WILLIAMS: Commissioners, you've heard the

25. staff recommendation. Do you have any questions or a motion?

N.J. SOROE, CSR #1297

1. MR. LADNER: I guess I just have one comment
2. before we vote.
3. I'm familiar with this building. And I
4. understand that it may be a concern that if you have a
5. contractor in there and you have all these trucks and such.
I
6. think this building barely has the parking for the office.
You
7. really don't have the land there or the parking to have a
bunch
8. of trucks if you're an exterminator in there, you don't
have
9. room for three or four or five trucks for these businesses.
10. That could be a restriction on what people are afraid of,
that
11. the B-2 could be ultimately allowed.
12. There's just not a lot of land area there.
13. MR. WILLIAMS: Other questions, comments?
14. MR. HEWES: Mr. Holmes, along the line that he
15. brought up about parking, are there parking restrictions
when
16. it comes to a B-2 when there might be limited parking, is
that
17. part of the reason?
18. MR. HOLMES: Well, the parking is actually based
19. upon the use and not really the district. So depending on
what
20. the use is that determines parking.
21. MR. HEWES: Okay.

22. MR. WILLIAMS: Other questions?

23. PERSON IN AUDIENCE: I didn't come to speak to

24. this today.

25. MR. WILLIAMS: I'm sorry, ma'am, I'm sorry. I

N.J. SOROE, CSR #1297

1. closed for public comment. I apologize. Sorry about that.
2. Thank you. Sorry about that.
3. Other comments from the commissioners?
4. Questions?
5. MR. DANIELS: I have a question for the owners.
6. So for the, like the exterminators, would you
7. regulate their parking over there?
8. MR. JONATHAN MARSHALL: Yes. There's going to be
9. no trucks there. It's strictly going to be clerical. So
his
10. secretary goes there, he goes there. And then, you know,
they
11. leave for the day. Nobody leaves any trucks there.
They're
12. not filling up anything there. They have another site for
13. that.
14. You know, at this moment, he's not even able to
15. be in there. But we did just get that parking lot
restriped,
16. and, let's see, I think the guy told me he had 82 stripes.
17. Right?
18. So Everett, you did the appraisal. Do you
19. remember how many parking spots that we had there? Because
I
20. think it's going to be over 40. If I got 82 stripes, I got
41
21. parking spots. Right?
22. So let's look across the street to a B-2 zoning

23. that's there right now. Tom's barely got 17 if he's got,
you

24. know, four.

25. So, you know, parking, I mean, I understand.

N.J. SOROE, CSR #1297

1. But I can't help that. Alicia, you know, Alicia, she's got a
2. successful office there. We got, you know, other people who
3. are coming in and, you know, they're doing well. So we'd like
4. to see parking lot full. That means you're doing a good
5. business and the tenants are making money.
6. We definitely feel like we've got enough room
7. for that side there, you know, ample parking.
8. MR. WILLIAMS: All right.
9. MR. JONATHAN MARSHALL: Any other questions?
10. MR. WILLIAMS: Mr. Pietrangelo?
11. MR. PIETRANGELO: Mr. Chairman, having bringing
12. some light that Mr. Marshall brought up about Commissioner
13. Ladner, I'm going to have to ask you to recuse yourself.
14. MR. WILLIAMS: All right.
15. (Mr. Ladner leaves room.)
16. PERSON IN AUDIENCE: I could not hear what he
17. said. I'm sorry.
18. MR. WILLIAMS: That's fine. Because of some
19. information that was brought up in those comments, we're going
20. to ask Mr. Ladner to recuse himself from discussion of this and
21. the vote on this subject. Okay?
22. Any other comments from the commissioners?

23. MR. DANIELS: I really don't see any difference

24. in this one and some of the other -- I said I really don't
see

25. any difference. I understand, of course, the zoning, but I

N.J. SOROE, CSR #1297

1. think with it being on Pass Road and the type of business that
2. they're soliciting, I mean, I don't see any difference in -
3. I'd have to go against the city's recommendation.
4. MR. WILLIAMS: So is that in the form of a
5. motion to approve the application for the rezoning?
6. MR. DANIELS: Actually, they're wanting to deny.
7. MR. WILLIAMS: Right. So your motion would be
8. to approve it?
9. MR. DANIELS: Correct.
10. MR. WILLIAMS: Okay. So we've got a motion on
11. the floor to approve this application to rezone from R-B to
12. B-2. Do I have a second?
13. MS. ADOLPH: Second.
14. MR. WILLIAMS: Any further discussion? If not,
15. all those in favor signify by saying aye.
16. (Adolph, Sellers, Warren, Anthony, Daniels.)
17. MR. WILLIAMS: Any opposed?
18. (Hewes opposed.)
19. MR. WILLIAMS: One opposed.
20. (Ladner recused and not present.)
21. MR. WILLIAMS: So it's been approved. Thank
22. y'all.
- 23

24

25

N.J. SOROE, CSR #1297

1. BEFORE THE CITY OF GULFPORT PLANNING COMMISSION

2

3 1608PC106

4

5

6

COURT REPORTER'S CERTIFICATE

7

8 I, Norma Jean Ladner Soroe, Certified Shorthand

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

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

11 Gulfport Planning Commission and that the foregoing 11
pages

12 constitute a true and correct transcription of said hearing

13 held on the 25th day of August 2016.

14 I do further certify that my certificate annexed

15 hereto applies only to the original and certified
transcript.

16 The undersigned assumes no responsibility for the accuracy
of

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

18 Witness my signature this the 2nd day of
September

19 2016.

20

21

22

23

NORMA JEAN LADNER SOROE, CSR #1297
Certified Shorthand Reporter

24

25

N.J. SOROE, CSR #1297

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

ORDINANCE NO. _____

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

WHEREAS, the Mayor and City Council of the City of Gulfport, Mississippi, find and do so determine, based upon the recommendation of the Gulfport City Planning Commission and City departments, and based upon a reasonable consideration of the character of the district and neighborhood and suitability for particular purposes, that ad valorem tax parcel number 0910J-03-024.000, which is generally described as being located north of and adjacent to Pass Road, south of and adjacent to 36th Street, east of and adjacent to Washington Avenue, and west of Jackson Avenue, should be rezoned from its present classification of R-B (Residential-Business) District to B-2 (General Business) District. The Case File Number is 1608PC106.

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

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

Ad valorem tax parcel number 0910J-03-024.000 is legally described as:

A parcel of land more particularly described as follows:

Lots Four and Five (4 & 5), Block Forty-seven (47), GULFPORT BAYOU VIEW SUBDIVISION, 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 Rook 17 at page 9 thereof; reference to which is hereby made in aid of and as apart of this description.

And also that certain vacated alley as per Chancery Cause Number 82584 and 00-2921 and being more particularly described as follows to wit: Beginning at the Southwest corner of said Lot Four (4) and thence run in a Northeasterly direction along the South boundary of said Lot Four (4), to the Southeast corner of said Lot Four (4), from said point run thence South a distance of 25 feet to a point which is the Northeast corner of said Lot Five (5); thence run in a Southwesterly direction along the North margin of said Lot Five (5) to the Northwest corner of said Lot Five (5), thence run North a distance of 25 feet to the POINT OF BEGINNING.

And also that certain portion of the East ten (10') feet of the Washington Avenue right-of-way adjacent to the West margin of Lot Four (4) and of a part of Lot Five (5), and of the vacated twenty-five (25') foot wide alley separating Lots Four (4) and Five (5), (Chancery Court # 82, 584, Deed Book 954 at page 626), GULFPORT BAYOU BIEW

SUBDIVISION, 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, more particularly described as follows:

For a POINT OF BEGINNING of the portion of right-of-way to be hereby vacated, commence at a point on the East right-of-way of Washington Avenue and the West property line of Lot Five (5) that lies North 00 degrees 00'00" East thirty-eight (38) feet from the Northwest corner of the Easement to the City of Gulfport recorded in Deed Book 926 at page 515; and thence run from said point of beginning North along the East line of right-of-way to an Iron Rod at the East line of right-of-way and the West line of adjacent property at or near the Northwest corner of Lot 5 (Iron Rod found shown on Plat of Survey of Cassady and Associates); thence run South 71 degrees 13' 29" West to a point in unpaved portion of Washington Avenue right-of-way that is ten (10') feet West of the West property line, and thence run South parallel to and ten (10') feet from the East line of Washington Avenue right-of-way and West line of adjacent property to a point that is South 90 degrees 00' 00" West from the point of beginning; and thence run North 90 degrees 00'00" East ten (10') feet to the POINT OF BEGINNING.

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

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

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

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

YEAS: ABSTENTIONS: ABSENCES: NAYS:

WHEREUPON the President declared the motion carried and the Ordinance adopted, this the _____ day of _____, _____.
(SEAL:)

ATTEST:

ADOPT:

CLERK OF THE COUNCIL

PRESIDENT

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

BILLY HEWES, Mayor



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
City Council

Date: 09/14/2016

Subject: Ordinance - providing for salary of compensation increases for certain and various employees of the City of Gulfport and for related purposes.

Recommendation:



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
City Council

Date: 09/14/2016

Subject: Resolution - approving the third amended and restated by-laws of the Gulfport Redevelopment Commission and for related purposes - first reading at the August 16, 2016 meeting - introduced by Councilmember Dombrowski.

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 September, 2016, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
TO APPROVE THE THIRD AMENDED AND RESTATED BYLAWS OF THE
GULFPORT REDEVELOPMENT COMMISSION**

WHEREAS, at the September 6, 2016 meeting of the Gulfport City Council (“City Council”), the City Council adopted a resolution to require certain amendments to the bylaws of the Gulfport Redevelopment Commission (“GRC”), the urban renewal agency of the City of Gulfport, Mississippi.

WHEREAS, the GRC has coordinated and refined certain operating procedures with the City of Gulfport; and

WHEREAS, to formally adopt these operating procedures, the Third Amended and Restated Bylaws of the Gulfport Redevelopment Commission were drafted by special counsel and reviewed by the Legal Department and a “marked up” version (to assist with locating the amendments to the Bylaws) of the Third Amended and Restated Bylaws is attached hereto as Exhibit “A” and submitted herewith for review and consideration by the City Council.

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

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

SECTION 2. That The Third Amended and Restated Bylaws of the Gulfport Redevelopment Commission in substantially the form attached hereto as Exhibit “A” be, and it is

hereby adopted as the rules, regulations, procedures, and official bylaws to govern the organization and administration of the GRC.

SECTION 3. That this Resolution shall be in effect immediately upon its passage and enactment according to law, and shall be spread upon the minutes of the Gulfport City Council, and a copy hereof shall be provided to the Chairman of the Gulfport Redevelopment Commission.

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 September, 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 September, 2016.

MAYOR

30716043v1

**THIRD AMENDED AND RESTATED
BYLAWS**

OF

GULFPORT REDEVELOPMENT COMMISSION

(Adopted as of June 3, 2008)

(Amended and Restated as of October 21, 2008,

**Second Amended and Restated as of October 22, 2014, Third Amended and Restated as of
April __, 2016)**

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THIRD AMENDED AND RESTATED BYLAWS OF GULFPORT REDEVELOPMENT COMMISSION

These Second Amended and Restated Bylaws are subject to, and governed by, the laws of the State of Mississippi including, without limitation, the Mississippi “Urban Renewal Law”, Title 43, Chapter 35, Article I, Mississippi Code of 1972, as amended (collectively, the “Law”) and the authorizing resolution of the City of Gulfport, Mississippi (the “City”). On April 15, 2008, the City approved and authorized the creation of the Gulfport Development Commission as a public body corporate and politic to act as the urban renewal agency for the City pursuant to the powers and authority granted to it by the Law. On June 3, 2008, the City approved the initial Bylaws. On October 21, 2008, the City approved a name change to the “Gulfport Redevelopment Commission” and the adoption of the Amended and Restated Bylaws. On November 6, 2012, the City approved a change in the Amended and Restated Bylaws to permit a Commissioner to be re-appointed for successive terms. On October 21, 2014, the City approved the amendment to Section 6.2 as reflected in the Second Amended and Restated Bylaws. On April __, 2016, the City approved the adoption of certain operating procedures as reflected in this Third Amended and Restated Bylaws.

ARTICLE 1

1.1 Name of Commission. The name of the Commission shall be the “Gulfport Redevelopment Commission” (“Commission”).

1.2 Powers. The Commission was created pursuant to the Law through a resolution adopted by the City Council of Gulfport, Mississippi (the “City Council”) on April 15, 2008 (“Resolution”) (a copy of which is attached hereto as Exhibit 1.2) and shall be governed by a Board of Commissioners (“Board”) pursuant to the terms of these Bylaws. Certain powers are expressly reserved to the City by the Resolution and nothing herein shall be deemed to modify or contradict such reservation in any manner. The Commission shall have all powers and authority granted by Law but subject to any restrictions or limitations expressly contained in the Resolution or these Bylaws. The restriction contained in the Resolution relating to the reservation by the City of the power to approve urban renewal plans and modifications thereof shall not be deemed to restrict or limit the Commission’s authority to modify or alter any site specific concept plans, including, without limitation, any plans or concepts of Duany Plater-Zyberk & Company. The City and Commission recognize that such revisions will be necessary to promote and facilitate the urban renewal and redevelopment of the specific site or project as determined by the Commission to be in the best interest of the City. The Commission shall be required to seek approval from the City in the event of a material change in use from the conceptual plan approved by the City for the applicable site. In the event of a conflict between the provisions of these Bylaws and the Resolution or the mandatory provisions of the Law, such provisions of the Resolution and Law, as the case may be, will be controlling. For purposes of these Bylaws references to the City shall be deemed to refer to the Mayor and the City Council acting as the governing authority of the City and is intended to mean both the Mayor and City Council, not either as an individual or group of individuals.

1.3 Purpose. The specific purpose of the Commission is to promote and facilitate the urban renewal and redevelopment of certain parcels of real property, improvements or other assets or projects as may be designated from time to time by the City. Unless authorized by the City, the Commission shall have no authority to independently designate additional parcels or sites for acquisition or redevelopment by the Commission. Provided, however, this shall not be deemed to restrict or limit the Commission's authority to negotiate and with Council Approval enter into any ancillary contracts or agreements with adjoining property owners if the Commission determines such contract or agreement promotes or enhances the potential renewal or redevelopment of the Commission's specific parcel or project. Approval of such contracts or agreements by the Commission shall be spread upon the minutes of the Commission and shall be subject to ratification by the City Council. The Commission shall provide the City with copies of all such contracts or agreements in a timely manner. Notwithstanding the foregoing sentence, the Commission has no authority to contract to purchase, lease or otherwise acquire the fee interest in additional parcels or sites without the prior approval of the City.

1.4 Registered Office and Agent. The registered office and registered agent of the Commission shall be as designated from time to time by the appropriate filing by the Commission in the office of the Secretary of State of Mississippi, and shall be the Municipal Clerk of the City, and her/his successors in office.

1.5 Offices. The Commission's primary office shall be City Hall, 2309 1st Street, Gulfport, Mississippi or such other places within the City as the Board may from time to time determine.

ARTICLE 2

2.1 Assets. All assets of the Commission shall be principally dedicated to the betterment of the City. The City may deed to the Commission specific parcels of real property and related improvements to be owned and developed at the discretion of the Commission in accordance with Law, the Resolution and any applicable deed restrictions. The Commission shall have no authority to sell or otherwise transfer the fee interest in certain designated parcels of real estate. The foregoing sentence shall not restrict the Commission from entering into long term leases for up to sixty (60) years provided the execution of any such lease complies with the approval process set forth in Section 6.2 below. It shall be the duty of the Board to administer and manage all assets of the Commission as contemplated hereby.

2.2 Budgets. Unless authorized by the City, the Commission shall not have a separate budget. It is initially contemplated that the Commission will not need a separate budget and all required employees or related supplies and services will be provided by the City in accordance with the City's normal budgetary process. Upon request of the Board, the City will consider establishing a separate budget for the Commission, including, without limitation, the establishment of reserves for certain contingencies or projects identified by the Commission and approved by the City. In the event the City authorizes a separate budget for the Commission, the Commission will be required to submit such budget to the City for approval in the normal course. The Commission will provide a quarterly accounting review to determine if distributions should be paid by the City.

2.3 Distributions. The Board shall quarterly declare and the Commission shall pay distributions to the City of all revenue collected by the Commission; provided, however, no such cash or property distributions may be made if, after giving it effect: (i) the Commission would not be able to pay its debts as they become due in the ordinary course of business, or (ii) the Commission's total assets would be less than the sum of its total liabilities, or (iii) such payment is prohibited by Law.

ARTICLE 3

3.1 Management. The business and affairs of the Commission shall be managed by its Board who may exercise all such powers of the Commission and do all such lawful acts and things subject to any limitation set forth in the Law, Resolution or by these Bylaws.

3.2 Number; Appointment; Tenure of Commissioners.

(a) The number of the Commissioners constituting the entire Board shall be five (5). Commissioners shall hold office until their successors have been duly appointed and qualify. Commissioners must be residents and qualified electors of the area of operation of the City and in all cases otherwise eligible under Law.

(b) The initial slate of Commissioners shall serve the staggered term established for their respective seat at the time of appointment. Each duly appointed successor Commissioner shall serve a five (5) year term, unless removed pursuant to these Bylaws. The five (5) seats of the Board will be evenly staggered over the five (5) year term in accordance with Law and the Resolution. Except for the initial terms, each Commissioner's term shall commence on July 15 and expire on the fifth anniversary thereof.

(c) The Mayor shall appoint, with City Council confirmation of, each Commissioner and each successor Commissioner. The Mayor shall strongly consider applicants submitted by members of the City Council. The City Council shall take action regarding any appointment within sixty (60) days of the appointment. Appointment of a Commissioner shall not of itself create any contract or employment rights of any type.

(d) A Commissioner may be re-appointed for successive terms.

(e) A certificate evidencing the appointment or reappointment and confirmation of any Commissioner shall be filed with the City Clerk and such certificate shall be conclusive evidence of the due and proper appointment of such Commissioner.

3.3 Resignation; Removal.

(a) A Commissioner may resign at any time by delivering written notice to the Board, the Chair or the Executive Director as well as to the Mayor with copy to be recorded in the minutes of the City Council. A resignation is effective when the notice is delivered, unless the

notice specifies a later effective date. A member of any committee may resign by delivering written notice either as aforesaid or to the committee of which such person is a member or to the chair thereof.

~~(b)–~~ Any Commissioner appointed by the Mayor and confirmed by the City Council serves at the will of the City and may be removed either with or without cause by the City. Any such removal shall require the joint action of the Mayor and the City Council, initiated by either. Neither the Mayor nor the City Council shall have the authority acting individually to remove a Commissioner. A Commissioner may be removed only at a meeting called for the purpose of removing such Commissioner. The meeting notice must state that the purpose, or one of the purposes, of the meeting is removal of the Commissioner. A Commissioner may be removed by the City: (i) without cause; (ii) for inefficiency or neglect of duty (including failure to attend more than twenty (20%) of the Commission's regular meetings during a calendar year), (iii) misconduct in office, or (iv) violation of Law. Provided, however, a Commissioner may only be removed after a hearing and after he or she shall have been given a copy of the charges at least ten (10) days prior to such hearing and have had an opportunity to be heard in person or by legal counsel.

3.4 Vacancy. Any vacancy occurring on the Board shall be promptly filled by the City and such successor Commissioner shall serve the remaining unexpired term of the vacating Commissioner. The City Council shall take action regarding any appointment within sixty (60) days of the appointment. A vacancy may result from the resignation, death, incapacity or removal of a Commissioner.

3.5 Place of Meetings. The Commissioners shall hold their meetings in the Chambers within the City Council at 2309 15th Street, Gulfport, Mississippi ("City Hall"), or, if unavailable or for due cause, such other suitable location within the City that is open to the public and properly designated in the notice calling such meeting.

3.6 First Meeting. The first meeting of each Board consisting of newly appointed members shall be held for the purpose of electing officers, as applicable, and transacting such other business that may properly come before the meeting.

3.7 Meetings. Subject to applicable Law, regular meetings of the Board shall be held on the second Tuesday of every month at 2:00 pm in the Chambers of the City Council. All aspects of notice associated with all meetings of the Commission shall comply with state law, and there shall be an agenda posted and made readily available on the City's official website at least one (1) business day in advance of the meeting with respect to items that will be addressed during regular meetings of the Commission. This agenda can be subject to modification by the Commission. without the necessity of notice of the date, time, place or purpose of the meeting, unless otherwise required by law; provided however, If the first Tuesday of a month falls on the first day of the month, the regular meeting of the Commission will be held on the third Tuesday of the month at 2:00 pm in the Chambers of the City Council without the necessity of notice of the date, time, place or purpose of the meeting, unless otherwise required by law. If such day is a legal holiday or in the event of a change in time or location, the Chair or Executive Director shall notify all Commissioners of such change and properly post notice of same. Special meetings of the

Board may be called by the Chair or Executive Director on two (2) days notice of the meeting date, time and place to each Commissioner and properly post notice of said meeting in accordance with law. The business to be transacted at, and the purpose of, any special meeting shall be specified in the notice or waiver of notice. The Commission shall provide monthly updates to the City Council at the first meeting of the City Council each month during the Mayor's report. **The official minutes of all Commission meetings shall be spread upon the official minutes of the City Council.** The City administration and the City Council shall have the right to have one or more representatives attend each meeting of the Commission. All meetings shall be conducted in an orderly manner and as applicable, in accordance with Robert's Rules of Order and Mississippi law or these Bylaws so long as not in conflict therewith.

3.8 Waiver. Whenever any notice is required to be given by Law, the Resolution, or these Bylaws, a Commissioner may waive such notice, whether before or after the time stated in such notice, in writing signed by the Commissioner entitled to such notice and delivered to the Commission. Attendance of a Commissioner at a meeting shall constitute a waiver of notice of such meeting, except where a Commissioner attends for the express purpose of objecting to the transaction of any business on the ground that the meeting is not lawfully called or convened. Consent in writing by a Commissioner to any action taken or resolution adopted by the Commission shall constitute a waiver of any and all notices required to be given in connection with such action or resolution.

3.9 Quorum. At all meetings of the Board, the presence of a majority of the Commissioners shall constitute a quorum for the transaction of business, and the act of a majority of the Commissioners present at any meeting at which there is a quorum shall be the act of the Board, except as may be otherwise specifically provided by Law, or by the Resolution, or by these Bylaws.

3.10 Adjournment. A quorum of Commissioners may adjourn any meeting of the Board to another date, time or place if the same is announced at the meeting before adjournment. If a quorum shall not be present at any meeting of Commissioners, the Commissioners present may adjourn the meeting from time to time, without notice other than announcement at the meeting, until a quorum shall be present. Any business which might have been transacted at the original meeting may be transacted at such adjourned meeting at which a quorum is present or represented.

3.11 Telephonic Meetings. Subject to applicable notice provisions and unless otherwise restricted by Law, members of the Board, or members of any committee designated by the Board, may participate in and hold a meeting by means of conference telephone or similar communications equipment by means of which all persons participating in the meeting may simultaneously hear each other, and participation in such meeting shall constitute presence in person at such meeting, except where a person's participation is for the express purpose of objecting to the transaction of any business on the ground that the meeting is not lawfully called or convened.

3.12 Committees. The Board may, by resolution adopted by a majority of the whole Board,

designate from among its members one or more committees, each composed of three or more Commissioners, to the extent provided in such resolution. The provisions of these Bylaws governing meetings, notice and waiver of notice, quorum and voting requirements of the Board, apply to committees and their members as well. Notwithstanding the foregoing, the Board shall appoint a selection committee ("Selection Committee") which will review responses to Requests for Proposals ("RFP") or Request for Qualifications ("RFQ") issued by the Commission. Each Selection Committee will be comprised of members of the Board, two representatives from the City administration and two members of the City Council. Representatives from the City administration and the City Council shall be determined respectively by the City administration and City Council on a case by case basis and such representation is subject to change at any time at the election of the administration and City Council, as applicable. The Selection Committee shall make recommendations to the Commission with the Commission making the final decision regarding selection of the applicable responder to the RFP or RFQ. **The Commission must have a representative from City of Gulfport Procurement Department present at all bid openings.**

3.13 Presumption of Assent. Any Commissioner who is present at a meeting of the Board at which action on any matter is taken shall be presumed to have assented to the action taken unless: (1) he or she objects at the beginning of the meeting (or promptly upon his or her arrival) to holding it or transacting business at the meeting; (2) his or her dissent or abstention from the action taken is entered in the minutes of the meeting; or (3) he or she delivers his or her written notice of dissent or abstention to the presiding officer of the meeting before its adjournment or to the Commission immediately after the adjournment of the meeting. Such right to dissent shall not apply to a Commissioner who voted in favor of the action taken.

3.14 Procedure at Meeting. The Chair shall preside at all meetings of the Board **and shall be responsible for establishing and publishing the agenda for all Commission meetings.** In absence of the Chair at any meeting, the Vice-Chair shall preside or any member of the Board selected by the Commissioners present. The Secretary of the Commission shall act as secretary at all meetings of the Board **and shall maintain the official minutes of the Board.** In the Secretary's absence, the presiding officer of the meeting may designate any person to act as secretary. At all meetings of the Board, business shall be transacted in such order as **the Board may from time to time determine** established by the published agenda, **subject to modifications as may be permitted by law or reasonable modifications as deemed necessary to address urgent matters of public importance.**

3.15 No Commissioner Compensation. Commissioners shall not be paid any compensation for services to the Commission or for attendance at any meeting of the Board. Unless expressly authorized by the City, Commissioners shall also not be reimbursed for expenses incurred in connection with serving as a Commissioner, including, without limitation, travel expenses.

3.16 No Conflict of Interest. No Commissioner shall take or otherwise participate in any action that is prohibited by Law. No Commissioner shall take or otherwise participate in any action that may create a conflict of interest. In the event any Commissioner becomes aware of any potential violation of Law or situation, **that** with notice, passage of time, or both, would create a conflict of interest, such Commissioner shall immediately disclose in writing such

situation to the Executive Director and the Board **as well as to the City**. No Commissioner may serve the Commission in any other capacity as an officer (other than Chair and Vice-Chair), agent, employee, independent contractor or otherwise.

3.17 Exculpation of Liability. No Commissioner shall have any liability to the Commission for money damages for any action taken, or any failure to take any action, as a Commissioner in good faith, except liability for (i) the amount of a financial benefit received by a Commissioner to which he is not entitled; (ii) an intentional infliction of harm on the Commission; or (iii) a violation of the Law (civil or criminal).

ARTICLE 4

4.1 Number; Qualifications of Officers. One or more officers of the Commission shall be elected by the Board and may include a Chair, Vice-Chair, an Executive Director, a Secretary and a Treasurer. The Board may also elect one or more Assistant Secretaries and Assistant Treasurers as the Board may from time to time determine. Secretary, Treasurer and/or assistants may be held by the same person.

4.2 Election. The Board shall appoint one of their number as Chairman. The Chair shall serve a two year term as Chair and may **not** be elected to successive terms as Chair. The Board shall annually, or promptly upon a vacancy, elect one or more officers. Such officers shall be appointed for such terms and shall exercise such powers and perform such duties as shall be determined from time to time by the Board. Officers (other than the Chair) may be elected to successive terms. Each officer shall hold office until his or her successor shall have been duly elected and shall qualify or until his death, incapacity, resignation or removal. Election or appointment of an officer or agent shall not of itself create any contract or employment rights of any type.

4.3 No Officer Compensation. Officers shall not be paid any compensation or benefits for services to the Commission or for attendance at any meeting of the Board. Unless expressly authorized by the City, officers shall not be reimbursed for expenses incurred in connection with serving as an officer including, without limitation, travel expenses. No officer may separately serve the Commission in any other capacity as an agent, independent contractor or otherwise. **If an officer is an employee of the City, such individual is contemplated that each officer (other than the Chair and Vice-Chair) will be an employee of the City. As such, the officer** will receive all of his or her compensation and related benefits directly from the City. The Commission shall have no obligation to reimburse the City for any employee compensation, benefits or other employee related expenses.

4.4 Resignation; Removal. An officer may resign at any time by delivering written notice to the Board, Executive Director or the Secretary of the Commission. A resignation is effective when the notice is delivered, unless the notice specifies a later effective date. Any officer elected or appointed by the Board serves at the will of the Board and may be removed **from that office at any time upon an affirmative vote by a majority of the remaining Board members** either with or without cause.

4.5 Chair. The Chair shall be the principal executive officer of the Commission and, subject to the control of the Board and the City, shall have general management and oversight of the business and affairs of the Commission. The Chair shall see that all orders and resolutions of the Board are carried into effect and shall perform such other duties as the Board and the City shall prescribe, including establishing and publishing the agenda for each Commission meeting.

4.6 Vice Chair. The Vice Chair shall have such powers and perform such duties as the Board may from time to time prescribe or as the Chair may from time to time delegate to the Vice Chair. In the absence of the Chair, or in the event of his or her death or disability, the Vice-Chair shall perform the duties of the Chair until the Board has elected a new Chair.

4.7 Executive Director. Subject to the general supervisory powers of the Chair, the Executive Director shall have general and active management of the day to day business and affairs of the Commission and shall perform such other duties as the Board shall prescribe. The Executive Director shall assist the Chair in the management of the business of the Commission and in the implementation of orders and resolutions of the Board.

4.8 Secretary. The Secretary shall attend all meetings of the Board and record all votes and the minutes of all proceedings in a book to be kept for that purpose. The Secretary shall give, or cause to be given, notice of all special meetings of the Board, and shall perform such other duties as may be prescribed by the Board or Executive Director. The Secretary shall keep in safe custody the seal of the Commission, if any, and, when authorized by the Board, affix the same to any instrument requiring it, and, when so affixed, it shall be attested by his or her signature. Unless a separate position is created by the Board, the Secretary shall also perform all functions of the Treasurer.

4.9 Treasurer. The Treasurer, if appointed, shall have the custody of the funds and shall, in cooperation with the assistance of the City Comptroller or equivalent officer of the City, keep full and accurate accounts of receipts and disbursements of the Commission and shall deposit all monies and other valuable effects in the name and to the credit of the Commission in such depositories as may be designated by the Board. The Treasurer shall disburse the funds of the Commission as may be ordered by the Board, taking proper vouchers for such disbursements, and shall render to the Executive Director and Commissioners, at the regular meetings of the Board, or whenever they may require it, an account of all his or her transactions as Treasurer and of the financial condition of the Commission, and shall perform such other duties as the Board may prescribe. If required by the Board or otherwise by law, the Treasurer shall give the Commission a bond in such form, in such sum, and with surety or sureties as shall be satisfactory to the Board for the faithful performance of the duties of such office and for the restoration to the Commission, in case of his or her death, resignation, retirement or removal from office, of all books, papers, vouchers, money and other property of whatever kind in the Treasurer's possession or under his or her control belonging to the Commission.

4.10 Assistant Officers. The Board may appoint one or more assistant officers that shall, in the absence or disability of the officer being assisted, perform the duties and exercise the powers

of such officer and shall perform such other duties and have such other powers as the Board may from time to time prescribe.

ARTICLE 5

5.1 Insurance. The Commission may purchase and maintain insurance on behalf of any person who is or was a Commissioner against any liability asserted against such person in his or her capacity as a Commissioner, or arising out of such person's status as such, whether or not the Commission would have the power to indemnify such person under the provisions of Law or the Resolution.

5.2 Dissolution. The Commission is subject to dissolution by the City through joint action of the Mayor and the City Council, initiated by either. Neither the Mayor nor the City Council shall have the authority acting individually to dissolve or terminate the Commission in accordance with Law. Upon any determination to dissolve the Commission in accordance with Law, the City shall remove all Commissioners and shall authorize and direct the Executive Director **or such other person as selected by the City** to take all necessary steps to unwind and dissolve the Commission, including, without limitation, to satisfy all debts, transfer all assets to either the City or its designee, and terminate or assign any and all third party contracts as applicable. Provided, however, no such dissolution shall terminate or be deemed to terminate any outstanding ground or long term leases relating to assets of the Commission. All such ground or long term leases shall be assigned to the City or its designee upon any such dissolution of the Commission.

ARTICLE 6

6.1 Checks. All checks, drafts, or other orders for the payment of money, notes or other evidences of indebtedness issued in the name of the Commission shall be signed by any two of the Executive Director and Commissioners or as the Board may otherwise expressly authorize and designate by resolution.

6.2 Contracts. All contracts, agreements and instruments binding on the Commission shall be signed by two Commissioners, one of which must be the Chair or as the Board may otherwise expressly authorize or designate by resolution. The Board shall require that all procurements, RFPs and RFQs or their equivalents **shall** ~~will~~ be coordinated with and facilitated through the City's procurement department. The Board shall present any and all (i) contracts with a financial commitment or monetary obligation of greater than **\$100,000** ~~\$300,000~~ either individually or in a series of related contracts, or (ii) contracts of greater than \$50,000 and less than **\$100,000** ~~\$300,000~~ either individually or in a series of related contracts which exceed the budget item for such contract or the applicable budget as approved by the Commission and the City by more than fifteen percent (15%), to the City Council for approval prior to execution by the Commission. The Board shall present any and all ground, operating or capital leases with a term of more than **one (1)** ~~three (3)~~ years to the City Council for approval prior to execution by the Commission. The Commission shall not incur any indebtedness for borrowed money except upon authorization by the Board **and Council** and in accordance with the Laws of the State. Prior to incurring any such indebtedness, the Commission must notify the City of the economic terms of the proposed

indebtedness and the use of the proceeds and seek the City's support, and input and approval regarding such indebtedness.

6.3 Deposits. All funds of the Commission, not otherwise employed, shall be deposited from time to time to the credit of the Commission in such banks, savings and loan institutions, trust companies, or other depositories as the Board, by resolution, may select.

6.4 Books and Records. The Commission, by and through the City's appropriate Department(s) and staff, shall keep correct and complete but separate books and records of accounting of the finances of the Commission. The Commission shall further keep written minutes of all proceedings of the Board and official action taken by the Board, including recording of all votes, abstentions or absentees by the Commissioners.

6.5 Reports.

(a) The Commission shall coordinate through and work with the City's Department of Finance or its equivalent office in the City regarding all financial statements and related financial matters. The City's Department of Finance or its equivalent office in the City shall provide monthly operating statements and such other assistance as may be required in connection with the separate financial books, records, and accounting of the Commission to be kept and maintained by the City's appropriate Department(s) and staff. As part of the financial services being provided by the City, the Commission shall be included in the annual audit of the City as its urban renewal agency.

(b) The Commission shall file with the City, on or before ~~January~~ March 31 of each year, an annual report of its activities for its preceding fiscal year, which report shall include a complete financial statement setting forth its assets, liabilities, income and operating expenses as of the end of such fiscal year. At the time of filing the report, the Commission shall publish a true and correct copy of such report in a newspaper of general circulation in the City.

(c) From time to time as determined by the Commission or upon the request of the City, the Commission will provide the City with advisory reports and updates of any material transactions or activities either undertaken or under serious consideration by the Commission. No action shall be expressly required by the City with respect to any such advisory reports unless requested by the Commission.

6.6 Seal. The seal of the City shall also be the seal of the Commission. Such seal, or a facsimile thereof, may be impressed on, affixed to, or in any manner reproduced upon, instruments of any nature required to be executed by officers of the Commission.

6.7 Fiscal Year. The fiscal year of the Commission shall be from October 1 through September 30 of each year or as otherwise determined by the City by amendment to these Bylaws.

6.8 Amendments. These Bylaws or any provision hereof may from time to time be altered, amended or repealed, and new Bylaws may be adopted by the City. The Board shall have no

authority to alter, amend or repeal these Bylaws; provided, however, the Board may from time to time request the City to consider alterations or amendments to these Bylaws.

6.9 Table of Contents, Headings. The Table of Contents and headings used in these Bylaws have been inserted for convenience only and do not constitute matters to be construed in interpretation of these Bylaws. As the context requires, any references to gender or the singular or plural shall be to the opposite.

[End of Bylaws, remainder of page intentionally left blank]

EXHIBIT 1.2

APRIL 15, 2008 RESOLUTION

[See Attached Authorizing Resolution of the City]



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
Legal

Date: 09/13/2016

Subject: Resolution - approving Lease Agreement with the John C. Robinson Brown Condor Association 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 A LEASE AGREEMENT WITH THE JOHN C. ROBINSON BROWN
CONDOR ASSOCIATION AND TO AUTHORIZE THE MAYOR TO EXECUTE THE
SAME ON BEHALF OF THE CITY OF GULFPORT, AND FOR RELATED PURPOSES**

WHEREAS, the John C. Robinson Brown Condor Association (“the Association”) is a non-profit corporation organized under the laws of Mississippi and is recognized by the Internal Revenue Service as a tax exempt public charity (501(c)(3)) under the applicable statutes, rules and regulations of the IRS; and

WHEREAS, the mission of the Association is to educate the public with regard to the life story of The Brown Condor, John C. Robinson, and other Mississippi aviators; and

WHEREAS, in light of it’s mission and tax-exempt status, the Association is a civic eleemosynary organization pursuant to Section 21-17-1 of the Mississippi Code Annotated (as amended) and, therefore, the City of Gulfport is authorized to lease property to the Association for an amount below market rate; and

WHEREAS, the Association desires to establish, operate and maintain a museum dedicated to the life and legacy of Robinson and other Mississippi aviators, and to be known as the Mississippi Aviation Heritage Museum (hereinafter, “the Museum”); and

WHEREAS, the City of Gulfport owns real property described as follows:

Lots Eight thru Nineteen (8-19), inclusive, Block Nine (9), Revision of Magnolia Grove Addition, a subdivision according to the official map or plat thereof on file and of record in the office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi, in Plat Book 3 at Page 36 (Copy Book 1A at Page 83) thereof, reference to

which is hereby made in aid of and as a part of this description.

AND ALSO:

That certain alley vacated by the Chancery Court of Harrison County, Mississippi, during the July Term, 1966, in Cause No. 52,595, and being more particularly described as follows: Commencing at the Southwest (SW) corner of Lot Eight (8), Block Nine (9) of the Revision of Magnolia Grove Addition to the City of Gulfport; thence run Northeasterly along the Southern boundary of Lots 8-13, to the Southeastern corner of said Lot 13 of Block 9; thence run South to the Northeastern corner of Lot 14; thence run Southwesterly along the Northern boundary of Lot 14 and Lot 15 to the Northwest (NW) corner of Lot 15, in said Block 9; thence running in a North-Northeasterly direction to the Southwestern corner of Lot 8, Block 9 of Revision of Magnolia Grove Addition, which is the Point of Beginning. Said property being situated in Revision of Magnolia Grove Addition to the City of Gulfport, First Judicial District of Harrison County, Mississippi.

AND ALSO:

Lots Twenty (20), Twenty-one (21), Twenty-two (22) and Twenty three (23), Block Nine (9), Magnolia Grove Addition to Gulfport, a subdivision according to the official map or plat thereof on file and of record in the office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi, in Plat Book 3 at Page 36 (Copy Book 1A at Page 83) thereof, reference to which is hereby made in aid of and as a part of this description.

AND ALSO:

A parcel of Land Ten feet (10') in width situated in Block 9 of Magnolia Grove Addition to Gulfport, First Judicial District of Harrison County, Mississippi, adjoining Lots Nineteen (19) and Lots Twenty to Twenty-two (20-22) in said Block Nine (9).

which is currently not needed for a municipal purpose and is, therefore, surplus municipal property and which can be leased to the Association for the purpose of establishing, operating and maintaining the Museum subject to the terms and conditions found in the proposed Memorandum of Lease Agreement 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 property sought to be leased by the City to the Association be and the same is hereby declared to be surplus municipal property and not presently needed for a valid municipal purpose.

SECTION 3. That the proposed Memorandum of Lease Agreement be and the same is hereby approved in substantially the same form as attached hereto as Exhibit "A", and the Mayor, be and he is hereby authorized to execute the Memorandum of Lease Agreement with the Association.

SECTION 4. That this resolution shall be spread upon the Minutes of the Gulfport City Council, and shall be in full force and effect 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

STATE OF MISSISSIPPI

COUNTY OF HARRISON

MEMORANDUM OF LEASE AGREEMENT

THIS AGREEMENT entered into and executed in the City of Gulfport, Mississippi, on _____, 2016, by and between the CITY OF GULFPORT, MISSISSIPPI, (hereinafter referred to as "Landlord" or "City"), and THE JOHN C. ROBINSON BROWN CONDOR ASSOCIATION, a Mississippi non-profit corporation, (hereinafter referred to as "Tenant" or "Association"), for the purposes and on the terms and conditions and under the authority hereinafter set forth, (herein the "Lease Agreement"):

WITNESSETH THAT:

WHEREAS, Tenant, THE JOHN C. ROBINSON BROWN CONDOR ASSOCIATION, is a charitable "not-for-profit" eleemosynary corporation organized and existing under the laws of the State of Mississippi, with tax exempt status granted by the Internal Revenue Service, and it intends to open and operate a museum to be open to the public, and to be known as the Mississippi Aviation Heritage Museum, (hereinafter referred to as "Museum"); and

WHEREAS, the City owns certain parcels of real property located in the City of Gulfport, (hereinafter referred to as the "Property" or "Leased Premises"), and more particularly described in Exhibit "A" attached hereto and incorporated herein by reference; and

WHEREAS, said Property, including any and all structures thereon, is not presently used for any valid municipal purpose and is surplus municipal real property, and Tenant desires to lease said Property from the City, and the City desires to lease said Property to Tenant, for the purpose of the Association operating a museum to be known as the Mississippi Aviation Heritage Museum.

NOW, THEREFORE, for the purposes hereinabove recited, the City does hereby agree to lease the Property, and any and all structures thereon, to the Association, and the parties agree and covenant, as follows, to-wit:

1. **INITIAL TERM AND RENEWAL TERM(S).** The initial term of the Lease Agreement shall be for a period of twelve (12) months, commencing on **October 1, 2016** (Effective Date), and ending on **September 30, 2017**, unless sooner terminated as hereinafter provided, ("Initial Term"). If the Association is not in default under the terms of the Lease Agreement, the Association shall be allowed to renew and extend this Lease Agreement for two (2) successive two (2) year renewal terms ("Renewal Term") during the Museum development to allow the Museum to phase its exhibits into operations for public display
2. **FINAL RENEWAL TERM.** In the event Tenant has exercised its right to renew and extend this Lease Agreement for a second Renewal Term and provides the City with written notice of its desire to renew and extend this Lease Agreement for a third renewal term of twenty (20) years not less than sixty (60) days prior to the expiration of the second Renewal Term, and further

provided that Tenant has fully performed and satisfied the terms, conditions and covenants set forth herein, the Tenant is hereby granted the right to renew and extend this Lease Agreement for a third renewal term of twenty (20) years, (herein " FINAL Renewal Term"), as may be allowed and subject to the laws of the State of Mississippi, on such terms and conditions as may be mutually agreeable to the parties hereto.

3. **EARLY TERMINATION.** In the event the Association exercises the first two (2) year Renewal Term right to renew as set forth in Section 1 above and fails to complete the opening of the Museum to the general public prior to the expiration of three (3) years from the Effective Date hereof, the City may, in its sole discretion, terminate this Lease Agreement upon thirty (30) days written notice to the Tenant and thereupon the City may re-enter the Leased Premises and take full use, title and possession of the Leased Premises. ~~and any personal property and contents remaining thereon.~~ Further, the City may, in its sole discretion, terminate this Lease Agreement upon thirty (30) days written notice to the Tenant, if Tenant fails to correct any material breach within such thirty (30) day notice period and the City may thereupon reenter the Leased Premises to take full use, title, and possession of the Leased Premises.
4. **DEFAULT.** Tenant shall be in default of this Lease Agreement upon the occurrence of any one or more of the following:
- a. Failure to complete repairs to the roof and HV/AC within twelve (12) months from the date of commencement of this Lease Agreement;
 - b. Failure to satisfy time lines for opening the Museum to the general public as established herein;
 - c. Failure to maintain the Leased Premises as required herein;
 - d. Failure to maintain insurance as required herein;
 - e. Failure to pay rent or late fees as established herein;
 - f. Failure to comply with any covenant, term or condition set forth in the Lease Agreement;
 - g. Failure to maintain the tax exempt status as a 501 (c) (3) non-profit corporate entity recognized by the Internal Revenue Service.

Notwithstanding any provision to the contrary herein, in the event the Tenant fails to complete repairs to the roof and HV/AC within twelve (12) months from the date of commencement of this Lease Agreement as set forth in sub-part 4 (a) above, this Lease Agreement shall be automatically terminated without notice to the Tenant. With regard to any other instance of default, including those occurrences set forth in sub-part 4 (b) – (g) above, the City may, in its sole discretion, terminate this Lease Agreement upon thirty (30) days written notice to the Tenant; provided, however, that Tenant shall have thirty (30) days from date of receipt of notice of termination to cure any occurrence of default identified in sub-part 4 (b) – (g) above, failing in which the City may re-enter the Leased Premises and take full use, title, and possession of the Leased Premises. ~~and any personal property and contents remaining thereon.~~

5. **RENT AND TAXES.** Upon proof that the Association is a "not-for-profit" corporation according to the laws of the State of Mississippi, and that it has been granted "tax exempt status" by the Internal Revenue Service, and upon commencement of this -Lease Agreement, the Association

shall pay unto the City the sum of Two Hundred Dollars (\$200.00) per month, in advance on or before the first (1st) day of each month, with the first payment being due on the first day of the month following the Effective Date hereof. Upon the first day of the month following the month in which the Museum is opened to the public, the Association shall pay unto the City the sum of Three Hundred Dollars (\$300.00) per month, payable in advance on or before the first (1st) day of each month thereafter until the second Renewal Term expires. In addition to the monthly rental payments set forth hereinabove, once the Museum opens to the public, the Tenant agrees to pay "Additional Rent" in the amount of **ten percent (10%) of the cost** for each ticket sold during the month immediately preceding, payable on or before the tenth (10th) day of each month and for each month thereafter through the end of the second Renewal Term. In the event this Lease Agreement is renewed and extended for a Final Renewal Term of twenty (20) years upon mutual agreement of the parties hereto, the Tenant agrees to pay rent in the amount of \$1,000.00 per month, plus Additional Rent in the amount of **ten percent (10%) of the cost for each ticket** sold during the Final Renewal Term.

6. AD VALOREM TAXES. Should this Lease Agreement result in any taxes, including ad valorem taxes, being assessed to Tenant on its leasehold interest in the Leased Premises by any appropriate and duly authorized taxing authority, Tenant shall be solely responsible for the payment of the same.
7. LATE PAYMENT FEE. The Association agrees to pay a late payment fee of \$50.00 for every month in which Rent and/or Additional Rent is not paid in full to the City by the fifteenth (15th) of the month.
8. TAX EXEMPT STATUS. In the event the Association loses its tax exempt status, the Association and the City shall, in accord with state law, either renegotiate and amend this Lease Agreement within thirty (30) days from receipt of notice of loss of tax exempt status, to require payment of fair market value rent, or at either party's option, terminate this Lease Agreement. The Tenant shall provide the City with a copy of any notice from any governmental entity that affects its non-profit or tax exempt status within five (5) days from date of receipt thereof by the Tenant.
9. MAINTENANCE. Tenant shall maintain the Leased Premises and return it upon termination of the lease in a clean and sanitary condition, and in a good state of repair, normal wear and tear excepted, and shall be responsible for repairs and maintenance of the building and grounds. Tenant shall properly dispose of all garbage and trash, maintain the exterior of the building in a clean condition, and shall notify the City of Gulfport of any apparent structural hazard or dangerous condition existing within or without the facility. Tenant shall comply with all city codes, federal, state and local regulations and any other applicable laws, statutes, ordinances and regulations. Tenant shall supervise the assembly of patrons, and shall not allow more persons within the facility than are allowed by state and local laws, ordinances, and fire codes, and shall take immediate precaution and security measures to avoid imminent danger to life and health. City shall have the right to inspect the property, including the interior of structures located thereon, at any time. Tenant acknowledges that it is fully aware that the roof and HVAC systems of the existing structure are in poor repair. Tenant covenants and agrees to complete repairs to the roof and HVAC in accordance with plans and specifications which are acceptable to the City within the Initial Term of twelve (12) months following the Effective Date of this

Lease Agreement, failing in which this Lease Agreement will be automatically terminated without further notice, notwithstanding any provision relative to notice to the contrary herein.

10. IMPROVEMENTS. No improvements shall be made that affect the structural integrity of the building. All improvements or renovations to the structure/s located on the Property as of the Effective Date of this Lease Agreement and any permanent structures constructed or otherwise placed on the Property by Tenant during the term of the Lease Agreement must be approved in advance by the City in writing. Any such improvements or new structures shall become the property of the City and shall remain on the Property at the conclusion of this Lease Agreement. At the termination, cancellation or end of Lease Agreement, Tenant shall remove all its property and shall return the Leased Premises to the condition it was in prior to the placement of the any property owned by the Tenant on the Leased Premises, reasonable wear and tear excepted.
11. UTILITIES. Tenant shall be responsible for any and all utility service to the property, including but not limited to electricity, water, gas, garbage disposal, grease trap cleaning, alarm monitoring, and communication services.
12. INSURANCE. The City shall maintain property insurance on the structures on the Property as it deems necessary and proper. Within thirty (30) days of the Effective Date of this Lease Agreement, Tenant shall acquire and maintain comprehensive general liability insurance in the minimum amount of \$1,000,000.00 per occurrence for all its activities on the Leased Premises or any appurtenances related thereto and such property and casualty insurance on movables on or in the property Leased Premises as Tenant deems necessary. and Further, Tenant shall include the City of Gulfport as an additional named insured on all such policies. Tenant shall maintain workers' compensation insurance and/or employer liability insurance as required by law and any and all other insurance it deems advisable or necessary for its property, employees, business, activities, and any and all other liabilities and shall include the City of Gulfport as an additional named insured on all Tenant's policies of insurance. Tenant shall inform and notify landlord in writing within fourteen (14) days of any claims of liability resulting from the use of the property. Tenant shall provide proof of coverage to the City. Within thirty (30) days prior to annual expiration of Tenant's insurance policy/ies, Tenant shall provide City with proof of renewal or proof of coverage by a different carrier.
13. INDEMNITY. The Association and its agents, servants, employees, and representatives agree to fully defend, indemnify, and hold harmless the City and its employees, agents, and officials with respect to and from and against any and all claims, demands, causes of action, damages, injuries, fees, expenses, penalties, lawsuits, judgments and orders, including, without limitation, attorney's fees, which in any way arise out of or relate to any acts of omission or commission of or attributed to the Association and/or its agents, servants, employees, visitors, invitees, guests and representatives, including, but not limited to, those asserted as negligent, grossly negligent and/or intentional. Only to the extent that the City is authorized by the laws of the State of Mississippi, and without waiving any constitutional, statutory, or common law defenses, immunities, or exemptions from liability, including, but not limited to, those set forth in Miss. Code Ann. Section 11-46-9(1)(1972, as amended), the City agrees to defend, indemnify and hold harmless the Association with respect to or from and against all claims, demands, causes of

action, lawsuits, judgements, and/or orders arising out of or as a result of negligent acts or omissions of the City.

14. NON-DISCRIMINATION. The City and the Association agree not to discriminate because or account of race, color, religion, sex, age, national origin, disability, or status as a Vietnam Veteran, as defined and prohibited by applicable law, and that they will operate as Equal Opportunity Employers in compliance with applicable federal, state and local laws, ordinances, and regulations.
15. ATTORNEY FEES AND EXPENSES. In the event of any controversy, claim or dispute between the parties affecting or relating to the subject matter or performance of this Lease Agreement, the prevailing party shall be entitled to recover from the non-prevailing party all of its reasonable expenses, including reasonable attorneys' fees and expenses.
16. SEVERABILITY. If any word, clause, sentence, paragraph, condition, provision, or term of this agreement is or hereafter becomes legally unenforceable, the same shall be severed from this agreement, and all remaining provisions of this Lease Agreement shall be unaffected, and shall be interpreted in accordance with the express written intention of this Lease Agreement.
17. NON-WAIVER. In the event Landlord fails to enforce any provision of this Lease Agreement, it shall not thereby be construed to waive its right of enforcement thereof at some later time.
18. AMENDMENT. This Lease Agreement may be amended only by written instrument approved by Landlord and Tenant.
19. ENTIRE AGREEMENT. This Lease Agreement constitutes the entire agreement between Landlord and Tenant relating to the lease of the Leased Premises and no prior written or oral covenants or representations relating thereto and not set forth herein shall be binding on either party hereto. This Lease Agreement supersedes any covenant appurtenant to or involving the Leased Premises or the property on which it is located.
20. NOTICE. Any official written notices required to be given under this Lease Agreement shall be hand delivered or mailed by U.S. Mail to the following:

Landlord: City of Gulfport
Attention: Mayor
2309-15th Street
Gulfport, Mississippi 39501

Tenant: THE JOHN C. ROBINSON BROWN CONDOR ASSOCIATION
[add address here]
Gulfport, MS 39501

Also, for unofficial notices, and requests, Tenant may notify Landlord by contacting the Office of the Chief Administrative Officer, telephone number 868-5770.

IN WITNESS WHEREOF as duly authorized:

Landlord:

City of Gulfport

By: _____
Billy Hewes, Mayor

Attest: _____
Linda Elias, Clerk

Dated: **SEPTEMBER** __, 2016

Tenant: THE JOHN C. ROBINSON BROWN CONDOR ASSOCIATION

By: _____

Title: _____

ATTEST: _____

Dated: **SEPTEMBER** __, 2016

EXHIBIT "A"

Lots Eight thru Nineteen (8-19), inclusive, Block Nine (9), Revision of Magnolia Grove Addition, a subdivision according to the official map or plat thereof on file and of record in the office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi, in Plat Book 3 at Page 36 (Copy Book 1A at Page 83) thereof, reference to which is hereby made in aid of and as a part of this description.

AND ALSO:

That certain alley vacated by the Chancery Court of Harrison County, Mississippi, during the July Term, 1966, in Cause No. 52,595, and being more particularly described as follows: Commencing at the Southwest (SW) corner of Lot Eight (8), Block Nine (9) of the Revision of Magnolia Grove Addition to the City of Gulfport; thence run Northeasterly along the Southern boundary of Lots 8-13, to the Southeastern corner of said Lot 13 of Block 9; thence run South to the Northeastern corner of Lot 14; thence run Southwesterly along the Northern boundary of Lot 14 and Lot 15 to the Northwest (NW) corner of Lot 15, in said Block 9; thence running in a North-Northeasterly direction to the Southwestern corner of Lot 8, Block 9 of Revision of Magnolia Grove Addition, which is the Point of Beginning. Said property being situated in Revision of Magnolia Grove Addition to the City of Gulfport, First Judicial District of Harrison County, Mississippi.

AND ALSO:

Lots Twenty (20), Twenty-one (21), Twenty-two (22) and Twenty three (23), Block Nine (9), Magnolia Grove Addition to Gulfport, a subdivision according to the official map or plat thereof on file and of record in the office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi, in Plat Book 3 at Page 36 (Copy Book 1A at Page 83) thereof, reference to which is hereby made in aid of and as a part of this description.

AND ALSO:

A parcel of Land Ten feet (10') in width situated in Block 9 of Magnolia Grove Addition to Gulfport, First Judicial District of Harrison County, Mississippi, adjoining Lots Nineteen (19) and Lots Twenty to Twenty-two (20-22) in said Block Nine (9).



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Purchasing

Date: 08/25/2016

Subject: Resolution - approving contract with Crowder Gulf as the City of Gulfport's debris removal contractor and authorizing the Mayor to execute the same.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, CPPB

Date: August 25, 2016

**Re: RFP for Debris Removal Services
Proposals Received 06-21-2016**

On June 21, 2016, the City of Gulfport received 7 proposals in response to the above mentioned RFP. The submissions were distributed to the selection committee to review and discuss the submissions, turn in the grading sheets and determine if there was a need for interviews.

See below table which represents the grading criteria and points assessed by the committee members.

Grading Criteria #1 – Pas Performance – (20 pts)

Grading Criteria #2 – Experience and Ability – (20 pts)

Grading Criteria #3 – Understanding of Project Requirements – (35 pts)

Grading Criteria #4 – Approach and Method - (35 pts)

Firm	Grading Criteria #1	Grading Criteria #2	Grading Criteria #3	Grading Criteria #4	TOTALS
Crowder Gulf	79	78	135	138	430
OMNI	68	78	135	135	416
DRC	68	70	133	133	404
JB Coxwell	58	75	125	130	388
Ceres	68	73	133	93	367
T.R.F.	58	58	123	128	367
Custom Tree Care	30	10	0	30	70

Based on the grading criteria as presented as well as the cost proposal and contract (attached), the selection committee is recommending your approval of Crowder Gulf as the City of Gulfport's Debris Removal Contractor.

Unbound Original + 2 Flash Drives

City of Gulfport, MS

RFP

Debris Clearing Removal & Disposal Services

Tuesday, June 21, 2016 @ 5:00pm



John Ramsay, President & CEO

5435 Business Parkway

Theodore, Alabama 36582

800-992-6207 Phone

251-459-7433 Fax

jramsay@crowdergulf.com

www.crowdergulf.com

CrowderGulf

Disaster Recovery and Debris Management

5435 Business Parkway
Theodore, Alabama 36582

Office: (800) 992-6207
Fax: (251) 459-7433

June 17, 2016

City of Gulfport
Office of Procurement
Attn: Connie Debenport
1410 24th Avenue
Gulfport, MS 39501

Re: RFP - DEBRIS CLEARING, REMOVAL AND DISPOSAL SERVICES

On behalf of CrowderGulf, I am pleased to submit the attached proposal in accordance with the terms and conditions of the RFP referenced above.

CrowderGulf is a national full-service debris management firm with over forty years experience in helping communities like the City of Gulfport recover from disasters. Having managed successful debris clean-up operations in Alabama, Florida, Georgia, Kansas, Kentucky, Louisiana, Mississippi, Missouri, New Jersey, New York, North Carolina, South Carolina, Tennessee, Texas, and Virginia, we have developed one of the most capable recovery management teams in the United States.

CrowderGulf is very familiar with the type of damage that may occur should a disastrous event take place in the City. After Hurricane Katrina devastated the area in 2005, CrowderGulf was activated on 32 contracts and removed and disposed of over 3.8 Million Cubic Yards of debris. Gulfport, Harrison County and Biloxi are just a few of the areas CrowderGulf serviced. Through the above activations, CrowderGulf became very familiar with the specific requirements of the area, as well as the expectations of its citizens and we will apply this information to provide exceptional services to the City of Gulfport.

Throughout our past performances in, around and for the City of Gulfport, we recognized that an efficient, orderly and safe debris management operation can only be achieved by experienced on-site personnel. You will find our team fully knowledgeable in all aspects of debris clean-up from operational methodology to quality control and FEMA public assistance reimbursements. This is why we can assure the City that CrowderGulf will complete its hauling and disposal in a minimum time frame and in an environmentally safe and practical manner.

Furthermore, CrowderGulf has assigned Wilber Ledet as the dedicated Project Manager for any activation within the City. Mr. Ledet is a seasoned project manager and life-long resident of Mississippi. Mr. Ledet has been a full time employee of CrowderGulf for almost 10 years and has managed numerous debris removal and disposal projects on the Mississippi Gulf Coast. Mr. Ledet currently resides in D'Iberville and is available 24/7 to assist the City with any needs.

In addition to Mr. Ledet living just minutes from Gulfport, CrowderGulf's headquarters and equipment storage yard is just 50 miles from the City. We guarantee that our management team will be onsite within 2 hours of a notification of need and our resources will start clearing emergency roads and removing debris within 4 hours of receiving a Notice to Proceed. Our large

cadre of experienced local subcontractors, inclusive of minority and woman owned businesses, is also highly capable and fully prepared to respond within this same time frame.

CrowderGulf understands that an emergency situation is about more than just personnel and equipment. A successful rapid response is also about integrity and teamwork. The following principles are fundamental to all CrowderGulf operations:

- ❖ **Partnerships with Our Clients** - CrowderGulf establishes and maintains solid working partnerships with our clients so that we become an integral part of their disaster management teams. These close working relationships allow us to be involved in the preparedness, planning and training that is vital to a successful recovery effort.
- ❖ **Management and Supervisory Continuity** - CrowderGulf maintains the same project manager and field supervisors throughout a project. This provides continuity and promotes excellent teamwork relationships.
- ❖ **Respect for Subcontractors** - CrowderGulf illustrates respect for its subcontractors by making certain that they are paid every week regardless of local circumstances. This ensures that we are able to provide the very best subcontractors and that we are able to secure additional qualified subcontractors to fulfill any concurrent contracts.
- ❖ **Accurate and Timely Documentation** - CrowderGulf prides itself on providing accurate and timely documentation throughout the project. **As a result, 100% of our clients have been reimbursed by FEMA.** Being committed to providing current and accurate documentation is crucial for both CrowderGulf and for the City.
- ❖ **Respect and Empathy for Local Citizens** - CrowderGulf realizes that disasters are primarily reflected in the broken lives of local citizens. As a result, our personnel and our subcontractors are all committed to showing maximum empathy and respect for each individual within the community. We are equally committed to being both "responsive and respectful."
- ❖ **Collaboration with Monitoring Firms** - CrowderGulf has great working relationships with all of the typically seen monitoring firms. Throughout the 300+ successful disaster projects CrowderGulf has completed, there has never been any issues with monitoring firms. A past performance chart of experiences with monitoring firms is provided in the proposal. In addition, contact information for references from each monitoring firm is also provided for your use.

We greatly appreciate the opportunity to submit this proposal and we assure you of CrowderGulf's commitment to exceed your expectations if awarded the Contract. I declare that this proposal is in all respects fair and in good faith without collusion or fraud and that I have the authority to bind CrowderGulf.

Best Regards,

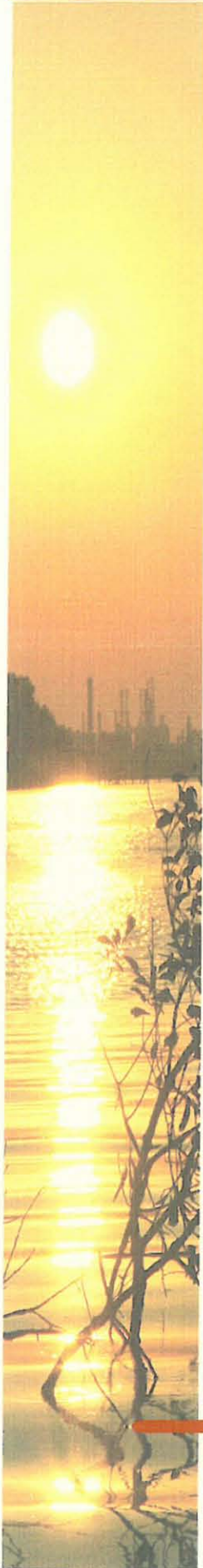


John Ramsay
President & CEO

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1 EXECUTIVE SUMMARY



TAB 1 - EXECUTIVE SUMMARY

➤ Company Profile

CrowderGulf's owners, John and Woodie Ramsay, joined forces with local contractors in 1969 to clean up much of the Mississippi Gulf Coast after Hurricane Camille. The business continued to grow and in 1984, they began doing business as Gulf Equipment Corporation, an Alabama General Contractor licensed in seven Southeastern states. Based on the work generated, John and Woodie developed three divisions in Gulf Equipment: tower erection, construction, and disaster management.

In 2002, CrowderGulf was formally created by the Ramsay brothers as an independent disaster management company. During the last four and a half decades, CrowderGulf has managed over **300 disaster recovery projects in 15 states and has successfully removed, reduced and disposed of over 230 million cubic yards of debris**. CrowderGulf's current and past performance, as highlighted in this proposal, demonstrates our expertise in successfully completing multiple contracts simultaneously, regardless of their locations or the amount of damage.

CrowderGulf has encountered and successfully handled everything within the City's Scope of Work identified in this RFP. We are committed to completing every project in a minimum amount of time and in a safe, orderly, and practical manner. CrowderGulf contracts have involved disaster debris work in all eligible areas identified in FEMA's Public Assistance Program, Category A. All disaster management work is completed in full regulatory compliance with all agencies involved in disaster recovery, including the Federal Emergency Management Agency (FEMA), the Federal Highway Administration (FHWA), the Environmental Protection Agency (EPA), the United States Coast Guard (USCG), the United States Army Corps of Engineers (USACE), the Mississippi Department of Environmental Quality, the Mississippi Department of Health, and the Mississippi Department of Transportation. This commitment to regulatory detail has earned CrowderGulf a reputation as a company of integrity, dependability and reliability.

CrowderGulf's management team includes previous FEMA Directors, Emergency Managers and FEMA trained Debris Specialists. Numerous FEMA and OSHA certifications are held by our key management and field operations staff. This wealth of knowledge is used to assist our clients in complying with FEMA guidelines and completing any and all paperwork that they may be called upon to provide for FEMA, FHWA or the Office of Inspector General. Our staff is well-versed in the Code of Federal Regulations (2 CFR & 44 CFR), FEMA's Debris Management Guide (FEMA 325), and the Public Assistance Debris Monitoring Guide (FEMA 327). CrowderGulf employees are required to attend conferences and training classes for continuing education credits and certification maintenance on a yearly basis.

The CrowderGulf management staff is committed to working as a team with City personnel to facilitate the pre-planning that will assure a smooth debris removal operation in the event of a disaster. We can assist in preparing and updating Debris Management, Emergency Operations and Mitigation Plans. In addition, CrowderGulf will provide preparedness training designed specifically to meet the needs of the City. **Our training and technical advice is provided free of charge throughout the contract term.**

The CrowderGulf Staff is dedicated to providing the City of Gulfport with priority service, quality performance and expert on-site management. The combination of CrowderGulf's human resources, extensive equipment inventory, financial capacity and experienced subcontracting teams, allow the company to honor all contractual commitments with dispatch and efficiency, regardless of geographic location or size of disaster. The depth of these integrated components will also allow CrowderGulf to respond to those special needs of the City that may not have been considered in the pre-event contract.

"CrowderGulf responded rapidly and resourcefully to our City's needs, managing the effort with a great degree of professionalism and diligence. I do not hesitate to recommend CrowderGulf for any similar future project."

*Kay Johnson Kell,
City Manager
Pascagoula, MS*



Below are some highlights of CrowderGulf's capabilities and accomplishments:

- **Full time (365 days/yr) Debris Management Company with over 47 years of successful experience** in debris management, removal and disposal services.
- **Never failed to complete** all contract obligations and never defaulted on a contract.
- **Committed to the same** Project Management Team remaining with the project from start to finish.
- **Completed simultaneous** debris projects after all major hurricanes **since 1969**.
- Over **300** disaster recovery projects successfully completed.
- Successfully removed, reduced and disposed of over **230 million cubic yards of debris**.
- Industry leader in **waterway debris removal**, including work after Hurricane Sandy and Deep Horizon Oil Spill.
- Fully committed to using local citizens and qualified local subcontractors to the maximum extent, **including Minority Business Enterprise (MBE) owners**.
- **No lawsuits, liens or judgments by clients ever** filed or pending and no bankruptcy proceedings filed or pending.
- Over 350 pieces of company-owned/leased equipment available for rapid response. **The CrowderGulf equipment yard is located only 50 miles from Gulfport.**
- Experienced in providing FEMA compliant documentation to every client. We provide unlimited support and accurate documentation **to help ensure that no clients are denied reimbursement.**
- Technical advice and training available to all clients throughout the contract term, at no cost to client.
- Significant financial strength:

AGGREGATE BONDING CAPACITY	\$ 350,000,000
SINGLE BONDING CAPACITY	\$ 150,000,000
OTHER AVAILABLE FUNDING	\$ 80,000,000

We are submitting this proposal in good faith without collusion or fraud. The following persons are authorized to make representations and bind for CrowderGulf:

President & CEO

John Ramsay

(251) 402-3677 cell

(251) 459-7433 fax

jramsay@crowdergulf.com

Vice President & COO

Ashley Ramsay-Naile

(646) 872-1548 cell

(251) 459-7433 fax

aramsay@crowdergulf.com

Project Manager

Local Mississippi Representative

Wilber Ledet

D'Iberville Resident

(228) 326-5915 cell

(251) 459-7433 fax

wledet@crowdergulf.com

"Wilber consistently demonstrated superior leadership and planning skills in an ever changing work climate. His interpersonal and communication skills allowed him to interact effectively with local citizens, city officials, and federal agencies. Wilber is a very organized and self motivated individual capable of following through to make sure a job is complete. I found Wilber to be a very safety conscious individual demanding the same for those working for him. Wilber's contributions and can do attitude helped make our cleanup a success. Wilber's experience and skills will make him an asset to any company."

*Eddie Marshall,
BP Response Manager*

2 EXPERIENCE & ABILITY



TAB 2 - EXPERIENCE AND ABILITY

➤ Contract Management - Ability to Handle Multiple Contracts

CrowderGulf has a proven track record of simultaneously managing multiple contracts and numerous specialty debris projects. Regardless of the diverse geographical locations of various disasters, with CrowderGulf's substantial manpower and equipment resources, we are able to honor all of our contractual commitments with dispatch and efficiency. CrowderGulf has at its disposal an extensive inventory of company owned equipment coupled with a large pool of dedicated subcontractors to complete any project, large or small. The necessity to add or reduce equipment and personnel is often determined by the scope of work and the magnitude of the disaster. Our Senior Project Manager will coordinate daily with the City and provide status reports on the debris removal process. These meetings are helpful in promoting communication, adjusting resources and addressing special issues or areas of concern.

The summaries and the table provided below illustrate CrowderGulf's disaster related work and experience with increasing or decreasing personnel and equipment resources needed for each project, regardless of size, location or the amount of simultaneous projects. CrowderGulf will be able to meet the debris removal, reduction, storage and disposal requirements of the City regardless of the nature and severity of the disaster.

"Their (CrowderGulf) overall performance and management of each project I found to be exceedingly professional, They maintained their projected schedules, if not exceeding them in some cases, met our staff's expectations, performed within the contract documents, adhered to schedules and budgets defined within their' projects and the close-out process was smooth and submitted promptly."

*Cathie Lewis, Public Works
Director
Town of Fort Myers Beach, FL*

SUMMARY TABLE OF SIMULTANEOUS DISASTER DEBRIS PROJECTS

Year	Hurricane	# of DMS Managed	Simultaneous Contracts	Approx. CY	Invoice Amt
2015	<i>Severe Storms, (Ice, Flood & Tornados)</i>	0	15	200,000 CY	\$2,727,109
2014	<i>Ice Storms Pax & Ulysses, Severe Storms (Flood & Tornados)</i>	5	14	669,314 CY	\$9,866,559
2012	<i>Sandy</i>	1	4	727,194 CY	\$57,805,734
2012	<i>Isaac</i>	3	9	245,799 CY	\$2,821,936
2011	<i>Irene</i>	13	31	1,673,821 CY	\$14,754,641
2008	<i>Ike</i>	27	36	16,933,904 CY	\$178,318,425
2005	<i>Dennis, Katrina, Rita, and Wilma</i>	41	67	19,441,656 CY	\$279,764,959
2004	<i>Charley, Frances, Ivan, Jeanne</i>	61	36	16,800,678 CY	\$292,426,233
2003	<i>Isabel</i>	19	16	5,447,815 CY	\$66,344,733

Our ability to successfully manage multiple contracts is demonstrated in the following excerpts of our past experience following major natural disasters:

2015 Floods & Storms

Ice Storms - Early in 2015 the City of Raleigh activated the Pre-Event Contract and called on CrowderGulf to support debris removal operations within the City. The operation consisted of debris pickup from rights-of-way. CrowderGulf removed approximately 30,000 cubic yards of debris during the week long project.

Texas Flooding - In June of 2015, CrowderGulf was activated by Blanco County for debris removal operations after severe storms came through the County. Vegetative and C&D debris was collected and hauled directly to a landfill.

South Carolina Flooding - In early October 2015, a cold front with widespread heavy rain moved southeast across the Carolinas and interacted with Hurricane Joaquin to produce record breaking rains throughout the region. Rainfall across parts of South Carolina reached 500-year event levels, with areas within Richland County, SC experiencing 1-in-1,000 year levels. The record breaking rainfall overwhelmed the Midlands causing severe flooding, power outages, dam breaches, road washouts and bridge collapses.

On October 7, 2015, the South Carolina Department of Transportation (SCDOT), activated the CrowderGulf Pre-event Contract for *Disaster Recovery Assistance following a Declared Disaster*, to remove and dispose of flood debris from State maintained roads within Richland and Lexington County, SC. Soon thereafter, both Richland and Lexington County executed Memorandums of Understanding (MOU) with the SCDOT to enable CrowderGulf to also remove and dispose of flood generated debris from County maintained roads. CrowderGulf immediately mobilized forces and began debris removal operations simultaneously in both Counties. Over the next few weeks, CrowderGulf hauled the flood related debris, inclusive of demolished house debris, damaged furniture and possessions, electronic waste, appliances, white goods (washers, dryers, refrigerators, etc.) and household hazardous waste (HHW) to the local landfills. Overall CrowderGulf removed and disposed of over 33,000 cubic yards of debris, 20,000 pounds of HHW, 300 White Goods and 400 Electronic Goods. The majority of the above operations were completed within the first 30 days of the FEMA incident period to aid the State and Counties in applying for 85% reimbursement from the Federal Emergency Management Agency (FEMA).

Texas Tornadoes - In November of 2015, the City of Friendswood, TX experienced damages from a tornado that devastated several neighborhoods. CrowderGulf responded quickly to remove and dispose of the 8,700 cubic yards of debris.

2015 Storms Projects and Tasks								
15 Total Clients	Number of Clients in 2015 Storms Utilizing Task							
Contract Amt	ROW Hauling	Debris Reduction	Debris Disposal	White Goods/ Ewaste	HHW	Wet Debris	Sand/ Beach Work	Special Projects
\$2,727,109	9	1	12	1	1	5	1	8

2014 Storms

Severe Flooding Event for the States of Alabama and Florida - Following 18-22 inches of rainfall in the States of Alabama and Florida coupled with tornados across the State of Alabama in April, CrowderGulf was activated by **eight** Alabama Contracts (Baldwin, Blount, DeKalb and Limestone Counties, and the Cities of Orange Beach, and Perdido Beach as well as the Alabama Department of Conservation and Natural Resources and Alabama Department of Transportation) and **two** Florida Contracts (Escambia and Walton Counties). The debris services included emergency debris removal and reduction of over **280,000** cubic yards of debris. It also involved managing citizen drop sites, removing over **600** leaning trees and hanging limbs from over **1000** trees, removing over 150 hazardous stumps, clearing storm debris from beaches, providing pumping stations for flooded areas, and removing drift debris from rivers. **The total event** utilized 10 subcontractors, 54 trucks including certified trailers (all averaging around 54 cubic yards capacity). Twelve tree crews and several more crews doing specialized tasks were used and all managed by CrowderGulf.

Ice Storms Pax and Ulysses - These February, 2014 ice storms produced primarily tree damage. CrowderGulf had **three** pre-event contracts activated as a result of these storms.

In both Berkeley County, SC, and Dorchester County, SC, CrowderGulf performed ROW debris removal, reduction, and final disposal of vegetative debris. CrowderGulf was also tasked with the removal of leaning trees and hanging limbs in both South Carolina counties. Hanging limbs were removed from over **30,000** trees from both counties and over **277,000** cubic yards of vegetative debris removed. All work in both counties was completed in a little over two months.



The third contract activated was Greensboro, NC, for debris removal. Work was completed in Greensboro in approximately 45 days and 13,510 tons of debris removed.

During these three projects, CrowderGulf managed 26 tree crews from 18 subcontractors to complete the work. Over 123 trucks were certified and hauled debris, including certified trailers (averaging approximately 67 cubic yards capacity).

2014 Storms Projects and Tasks										
13 Total Clients	Number of Clients in 2014 Storms Utilizing Task									
Contract Amt	ROW Hauling	Debris Reduction	Debris Disposal	Burn	Grind	L&H	Stump Work	Wet Debris	Sand/ Beach Work	Special Projects
\$9,866,559	9	5	10	1	3	5	3	2	1	1

2012 Tropical Storms Beryl and Debby; Hurricanes Isaac and Sandy

Tropical Storms Beryl and Debby - Following two early season tropical storms, CrowderGulf was activated for debris removal in Nassau County, FL; Polk County, FL; and the Town of Fort Myers Beach, FL. The work consisted of hauling and reducing vegetative debris and cleaning and restoring beaches.

Hurricane Isaac - CrowderGulf had nine contracts activated across three states. Our work ranged from providing emergency "Push" operations in Key West, FL, sand removal and sand screening for the Town of Dauphin Island, AL, to debris removal and reduction, providing generators and removal of hazardous leaners and hangers.

Hurricane Sandy - This late season storm at the end of October affected the entire Eastern Seaboard from Florida to the New England states. By far, the greatest damage was inflicted on the New York and New Jersey coasts.



As part of the "Superstorm Sandy" cleanup, the State of New Jersey Department of Environmental Protection (NJDEP) awarded three waterway contracts in January, 2013. CrowderGulf was awarded the central coast of New Jersey where **the worst damage occurred**. In this area, the ocean surged over the densely populated chain of barrier islands and into Barnegat Bay causing massive destruction to the homes in its path. As a result, debris, sand, and multiple homes were washed into the Bay. Some homes were left almost intact while others were torn apart and sterned across the Bay waters.

CrowderGulf was tasked with removing all storm related debris from the Bay and all tributaries in the central region of New Jersey, including wetlands and salt marshes. Submerged debris required using side scan sonar to locate and document the submerged storm debris. CrowderGulf conducted side scan sonar, evaluated the results, and then directed crews to remove the identified debris. **Over 100,000 cubic yards of submerged and floating debris were removed.**

Crews completed the removal of eligible floating and submerged debris in approximately eight months. Part of this operation was the management of the aggregate site for the vessels and vehicles removed from the waterways, which included 6 vehicles and 117 vessels. The total project value for this contract with the NJDEP was **over \$57,000,000.**

The Sandy waterway project in New Jersey presented several unique situations such as the requirement that no waterway debris could touch the ground. The debris had to be off-loaded directly into a debris hauling truck and taken to the final disposal site. CrowderGulf had to secure several off-loads sites and each site had to be approved by the NJDEP. Both public and private sites were identified and all necessary documentation secured before any site was used.

Besides removing eligible submerged debris, four large homes that were pushed into Barnegat Bay had to be demolished and removed. This was a slow and careful process conducted on the water using long-reach track hoes with grapples on barges to take the houses apart and load the debris onto debris barges. The house debris was taken to the off-load site and loaded into the hauling trucks for disposal.

The tremendous amount of debris that was deposited in the wetlands and salt marshes presented another unique situation. CrowderGulf was tasked with removing the eligible debris while ensuring minimal disturbance to these areas. CrowderGulf used specialized low ground pressure amphibious equipment to minimize further damage to the sensitive areas. In addition, all work was scheduled to accommodate the endangered/protected species in the region. Another unique aspect of this contract was the removal of over 300,000 cubic yards of displaced sediment that Sandy washed into Barnegat Bay. The operation involved mechanical dredging, hydrographic surveying, staging the dredged sediment for drying, screening the sediment, replacing beach quality sand on the ocean side, and hauling the remainder of the sediment and debris to a certified disposal site.

As a result, over **320,000** cubic yards of displaced sediment were dredged from the Bay areas and over 100,000 cubic yards of sediment were screened and returned to beach quality sand. The documentation for this part of the Sandy project required a combination of measures be implemented to document the dredged sediment. Pre- and post-hydrographic surveys were used in measuring the dredging that was done. The dirty and screened sediment, and resulting debris, were measured by truck loads and documented using cubic yards and truck load tickets.

CrowderGulf is the most experienced contractor in waterway disaster debris removal. During this project, several of our documentation methods and procedures were adopted and used as a model for the other two companies working under this contract.

Other projects, as a result of Hurricane Sandy, included activation by two coastal towns, one in Florida and the other in North Carolina. In November, 2012, CrowderGulf hauled and removed vegetative and C&D debris for Kitty Hawk, NC, and provided sand removal operations for roadways in Ft. Lauderdale, FL. These contracts resulted in the removal of over **274,725** cubic yards of debris at a cost of **\$3,016,226**.

Overall, during the 2012 season of two tropical storms and two hurricanes, CrowderGulf managed 15 subcontractors, which included 274 trucks, 3 tree crews, and multiple boat crews, side scan sonar crews, dredging and hydrographic surveying crews.

2012 Tropical Storm Beryl & Debby; Hurricanes Isaac & Sandy Projects and Tasks												
15 Total Clients	Number of Clients in Tropical Storms Beryl & Debby; Hurricanes Isaac & Sandy Utilizing Task											
Contract Amt	Push	ROW Hauling	Debris Reduction	Debris Disposal	Grind	Vessel/ Vehicle Removal	L&H	Wet Debris	Side Scan Sonar	Sand/ Beach Work	Special Projects	Generators
\$60,769,355	1	7	3	8	3	2	1	1	1	8	6	1

2011 Hurricane Irene

Following Hurricane Irene in 2011, CrowderGulf was activated for debris removal, reduction and disposal contracts by **20 municipalities in North Carolina and four municipalities in Virginia**. We were also awarded **six contracts with the North Carolina Department of Transportation (NCDOT) to remove debris from DOT roads in 13 counties**. During these activations we developed, managed and restored **13 temporary DMSs** and removed over **1.5 million cubic yards of debris**, for a total cost of **\$14,754,641**.

The work in North Carolina and Virginia primarily involved **ROW debris removal, reduction and disposal of both C&D and vegetative debris**. These contracts ranged from work that required no more than two trucks and one day of work, to sixty trucks and over three months work. Some towns had less than **5,000** cubic yards of debris removed while others had over **100,000** cubic yards. Regardless of the amount of debris, size or location, CrowderGulf provided immediate and effective debris removal to all clients.

During Hurricane Irene recovery, CrowderGulf worked with **four different monitoring firms** while managing **527 trucks from approximately 50 subcontractors**.

2011 Hurricane Irene Projects and Tasks											
25 Total Clients		Number of Clients in Hurricane Irene Utilizing Task									
Contract Amt.	Tonnage	ROW Hauling	Debris Reduction	Debris Disposal	Stump Work	Burn ACI	Grind	HHW	L&H	Monitoring Co	Special Projects
\$14,384,727	3	20	16	20	5	9	6	1	2	11	5

Throughout the Hurricane Irene work, CrowderGulf was also working along the Alabama Gulf Coast on the BP Deepwater Horizon oil spill cleanup.

2010 BP Deepwater Horizon Oil Spill

On April 20, 2010, the BP Deepwater Horizon oil spill occurred, eventually leaking an estimated **4.9 million** barrels of oil into the Gulf of Mexico. From the beginning, CrowderGulf played a role in the cleanup, responding first to the needs of our pre-event clients. Throughout this project, the CrowderGulf management team and crews worked hand in hand with local, state, federal agencies and municipalities as well as with BP management and BP Safety, Quality Assurance and Quality Control personnel to safely and efficiently complete the project. In all efforts, CrowderGulf complied with all laws, rules and regulations designed to protect the environment and wildlife habitats. In every aspect of the project, CrowderGulf remained sensitive to public concerns and requests.



After September, 2010, CrowderGulf was primarily involved in on-shore cleanup using hand crews and power screening. This operation included simultaneously managing five field offices in two counties. At the height of the response, work at these five sites involved the employment of over **1,200 people** and approximately **700 pieces of equipment** to clean Alabama beaches. In approximately five months, CrowderGulf screened the entire Alabama coast from the toe of the dunes to ten feet above the rack line. This required the coordination of over **160 pieces of heavy equipment**, including **40 one-ton off-road trucks** and **JD-330 size excavators** with operators. Approximately **7 billion pounds** of sand was screened and over **3 million pounds of hydrocarbon** material was recovered from the beaches in both counties.

CrowderGulf also provided services to several pre-event contract clients along the Gulf Coast that were directly affected by the Deep Horizon oil spill.

Other types of operations we conducted in response to the Oil Spill include:

Work Performed	Location	Purpose of Work
Berm Construction	Dauphin Island, AL	Prevent oil from reaching beach areas
Lagoon Pass Dredging to close opening to Gulf	Gulf Shores, AL	To protect lagoon from oil contamination
Back Bay Skimming	Orange Beach, AL	Provided boats and skimmers to patrol back bay waters in an effort to remove oil sheen
Boom Placement	Baldwin County	Prevent oil from coming ashore and protection of wetlands
Anchor Retrieval	Alabama Gulf Coast Ways	Locate by side scan sonar and retrieve boom anchors abandoned by other contractors
Gabian Basket Removal	Dauphin Island/Fort Morgan	Removed from Surf Line

2008 Hurricane Ike

After Hurricane Ike in 2008, CrowderGulf managed **36 contracts** and removed, reduced and disposed of approximately **17 million cubic yards of debris**. During these activations, we developed, **managed and restored 27 temporary DMSs**. The total cost for these contracts was approximately **\$180,000,000**. This operation included Right-of-Way (ROW) and Right-of-Entry (ROE) debris removal, reduction and disposal, demolition, leaning trees and hanging limbs removal and disposal, stump removal and disposal, removal and proper disposal of white goods, e-goods, tires, hazardous household materials and abandoned vehicles and vessels, marine debris removal and disposal, and beach cleaning and sand screening.



Hurricane Ike did the most damage in Texas and, as a result, CrowderGulf had pre-event contracts activated in **five counties and 23 cities in that state**. Two days before Hurricane Ike made landfall, CrowderGulf's management team was on-site in Texas and communicating with the counties and cities in preparation to begin immediate response and recovery efforts for debris removal. Immediately after the storm, CrowderGulf's management team and subcontractors were in place to begin the cleanup in affected areas of Texas.

Throughout the recovery process, the same CrowderGulf senior management personnel were directly involved with the cleanup operation and worked closely with county, state and federal officials and their representatives to ensure that all debris was FEMA eligible and reimbursable. CrowderGulf communicated daily with all appropriate officials and assisted in decision-making to successfully complete the project.

CrowderGulf **simultaneously completed three contracts for the Texas General Land Office (GLO)** for beach cleaning which included sand screening, side scan sonar of gulf and bay waters, removal and disposal of sunken debris, and removal and disposal of abandoned and sunken vessels in waterways under the responsibility of the GLO.

2008 Hurricane Ike Projects and Tasks											
36 Total Clients	Number of Clients in Hurricane Ike Utilizing Task										
Contract Amt	ROW Hauling	Debris Reduction	Debris Disposal	ROE	Haz Mat	HHW	L&H	Marine Debris	Special Projects	Vacuum Truck	Generators
\$176,411,377	28	21	22	5	1	12	7	7	5	2	4

2005 Hurricanes Katrina, Rita and Wilma

Following these storms, CrowderGulf had **56 contracts** activated **across five states**, and completed all of them successfully by removing, reducing and disposing of over **18 million cubic yards of debris**. We developed, managed and restored **35 temporary DMSs** during these activations. The total cost for these contracts was approximately **\$267,000,000**. This operation included ROW and ROE debris removal, reduction and disposal, demolition, leaning trees and hanging limbs removal and disposal, stump removal and disposal, removal of marine debris, removal and proper disposal of white goods, e-goods, tires, hazardous household materials, abandoned vehicles and vessels, sand screening and beach restoration.

2005 Hurricanes Katrina, Rita & Wilma Projects and Tasks														
56 Total Clients		Number of Clients in Hurricanes Katrina, Rita & Wilma Utilizing Task												
Contract Amt.	PUSH	ROW Hauling	Debris Reduction	Debris Disposal	ROE	Stump Work	L&H	White Goods/E-Goods	Demo	Side Scan Sonar	Sand Screening	Marine Debris	Vac Trucks	Generators
\$265,772,848	13	27	21	27	6	8	4	2	3	4	4	9	1	5

2004 Hurricanes Charley, Frances, Ivan, Jeanne

In 2004, as a result of the four hurricanes within a six week span, CrowderGulf had **36** pre-event contracts activated. 23 of these were in Florida, 12 in Alabama, and one in Mississippi. All of these projects were in operation simultaneously during the period from October, 2004 through December, 2004, and some continued through June, 2005. During these activations we developed, managed and restored **61 temporary DMSs** and removed over **16 million cubic yards of debris** during this timeframe for a total cost of **\$292,426,233**.

CrowderGulf was activated by both large and small municipalities and provided quality service to all of them. CrowderGulf had nine field offices in operation during these projects. All field offices were operated by local citizens who were provided on-the-job-training and were managed by CrowderGulf's on-site senior management.

As with all of CrowderGulf's projects, from the beginning to the end of the work, CrowderGulf's Management Teams remained the same for each contract, and met with County officials daily to provide the leadership and guidance that allowed all of the damaged areas to be cleaned up in an organized manner. As a result, correct decisions were made in order to get the eligible hurricane debris removed and to restore the Cities/Counties to normal, as quickly as possible. In addition, CrowderGulf helped City and County officials ensure FEMA reimbursement for all eligible work.

2004 Hurricanes Charley, Frances, Ivan & Jeanne Projects and Tasks											
36 Total Clients	Number of Clients in Hurricanes Charley, Frances, Ivan & Jeanne Utilizing Task										
Contract Amt	PUSH	ROW Hauling	Debris Reduction	Debris Disposal	Stump Work	L&H	White Goods/E-Goods	Beach Work	Wet Debris	Generators	Special Projects
\$276,149,129	8	28	23	27	16	6	4	4	2	1	2

2003 Hurricane Isabel

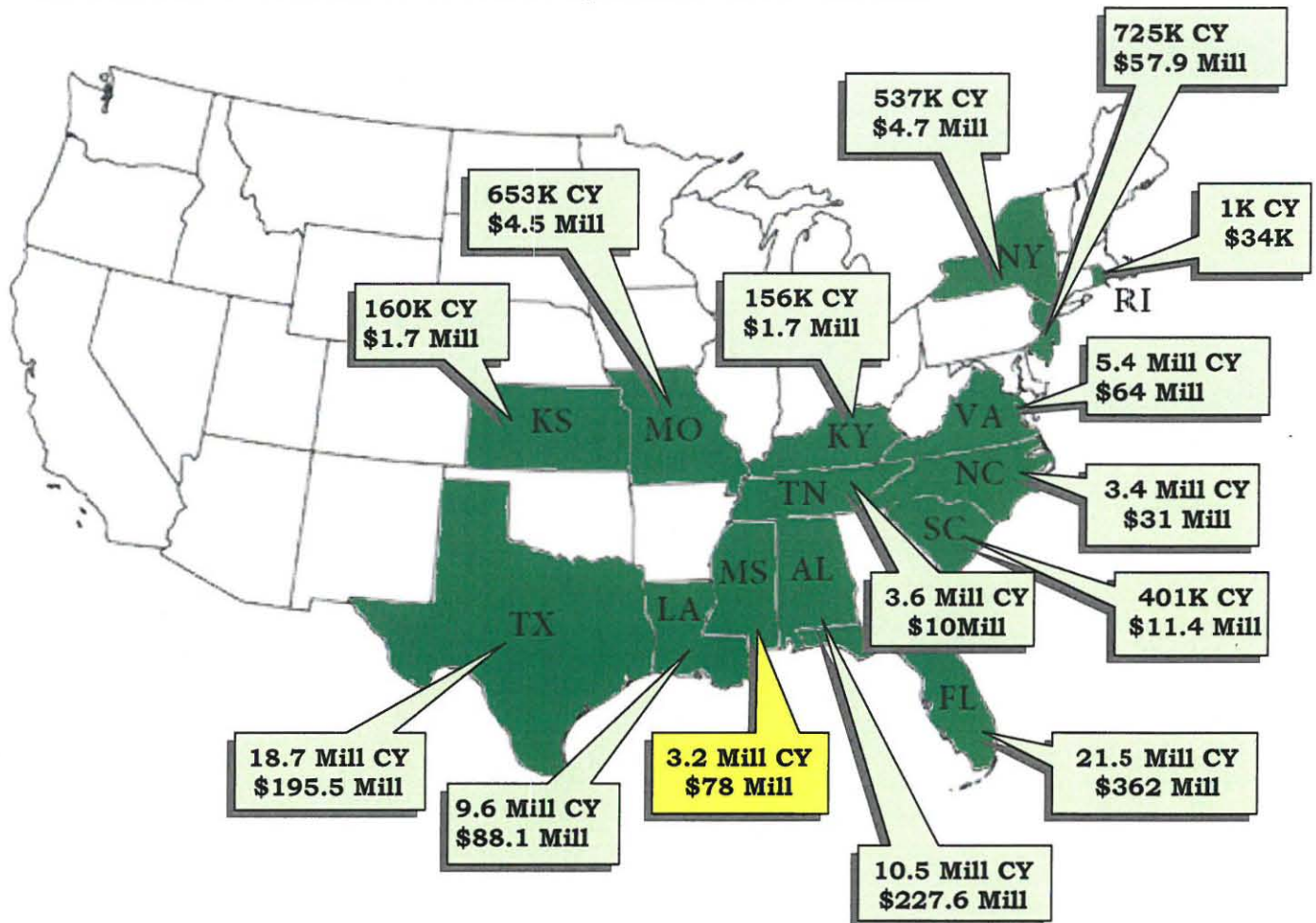
On September 17, 2003, the day before Hurricane Isabel made landfall, CrowderGulf was issued a NTP by the Virginia Peninsulas Public Service Authority (VPPSA) for the Cities of Newport News and Poquoson, and the Counties of James City and York. On the same day, the Southeastern Public Service Authority (SPSA) issued CrowderGulf a NTP for the Cities of Norfolk, Suffolk, Virginia Beach and Isle of Wight and Southampton Counties. CrowderGulf subsequently mobilized **1,063 trucks, 155 loaders, eleven tub grinders, nine air curtain incinerators, and numerous pieces of support equipment.** Manpower mobilization exceeded **1,450 people**.

CrowderGulf was also activated by **seven additional municipalities** after Hurricane Isabel. In Dare County, CrowderGulf mobilized manpower and equipment by ferry and barge. During these activations we developed, managed and restored **19 temporary DMSs** and removed over **5 million cubic yards of debris**, for a total cost of **\$66,344,733**.

2003 Hurricane Isabel Projects and Tasks									
16 Total Clients	Number of Clients in Hurricane Isabel Utilizing Task								
Contract Amt	ROW Hauling	Debris Reduction	Debris Disposal	Stump Work	Burn ACI	Grind	L&H	Wet Debris	Beach Work
\$66,344,733	16	15	16	11	5	12	3	1	1

The work in North Carolina and Virginia primarily involved ROW debris removal, reduction and disposal of C&D and vegetative debris, right-of-entry debris removal, tree removal, demolition of structures, sand screening, rebuilding and replanting sand dunes and white goods removal and disposal.

CrowderGulf's Historical Workload & Experience Across the U.S.



➤ Equipment Capabilities

Company-owned/Leased Equipment

CrowderGulf maintains a large inventory of company-owned/leased equipment that is debris specific and available for immediate response to a disaster. Company-owned/leased equipment will be pre-positioned for emergency PUSH operations and dispatched to the disaster area immediately upon the receipt of a NTP in order to begin restoring critical services in the City of Gulfport as quickly as possible.

The following is a partial list of company-owned equipment available for use in any debris operation:



EQUIPMENT	UNITS
• Self Loading Trucks; (30 – 100 cubic yards)	65
• Dump Trucks (16 yards – 50 yards)	153
• Rubber Tire Loaders (equipped with debris handling grapples)	26
• Rubber Tire and Track Equipped Excavators (with buckets and grapples)	18
• Pick-Up Trucks (equipped with portable phones for Foremen)	25
• Service Trucks	12
• Skid-Steer Loaders (equipped with buckets and grapples)	10
• Cherrington Beach Cleaners 4500 & 4500 XL	5
• Stationary Power Screens – (sand screener)	2
• Diamond Z 14' Tub Grinders	6
• Shallow and deep water boats equipped with latest sonar and photo equipment	4
• Barges, tugs and large boats for heavy marine debris removal	4

Please also see the full CrowderGulf Equipment list attached for your review.

Equipment Rental Agreements

CrowderGulf also maintains active accounts with all major national equipment rental companies to supplement equipment needs as may be required (i.e. Beard, Hertz, Caterpillar, John Deere, United Rental, Sunbelt, etc.).



All equipment shall meet all federal, state and local regulations.

Additional Equipment Information

- All equipment used for this contract will be rubber wheeled or rubber tracked unless otherwise approved by the City.
- To the maximum extent possible, CrowderGulf and its subcontractors shall use self-loading trucks with grapples or grapple attachments. Hand loading will not be permitted.
- No subcontractor will be allowed to solicit work from private citizens while assigned to the contract.
- No equipment assigned to this contract will be used for any other contract work.
- All trucks will be marked with proper signage.

Anticipated Outside Support/Subcontractor Equipment

CrowderGulf's Nationwide Database of Approved and Trusted Subcontractors & Vendors - It is company policy to utilize **qualified local subcontractors** to the maximum extent possible in compliance with **2 CFR 200 & 44 CFR 206.10**. We also endeavor to employ a percentage of qualified Minority Business Enterprise (MBE) subcontractors. In previous disaster activations, CrowderGulf has pre-positioned manpower and equipment to provide immediate response. The table below provides the number of subcontractors and their **equipment** listed in our database, in relation to the State of Mississippi.

Subcontractor Information	County	Regional	MS	US. 2016
Number of Registered Subcontractors	<u>27</u>	<u>54</u>	<u>98</u>	<u>1933</u>
Subcontractor Equipment	County	Regional	MS	US. 2016
Dump Trucks (16-65)	121	452	815	10731
Pick up w/ dump trucks	98	166	201	2606
Knuckle-boom trucks	32	59	109	1642
Wheel Loader 50hp – 150hp	20	82	145	3163
5 ton Pickup truck	363	436	589	4419
Hydraulic Excavator 50hp-150hp	52	160	279	3661
Trailer Mounted floodlight	14	23	64	766
Low-bed Trailer w/ tractor	12	46	100	1332
Water Truck	7	19	47	559
Air Curtain Burner	1	16	23	215
Backhoe w/ loader 15	28	52	102	1192
Dozer, 2-3 yd blade/root rake blade D7	40	97	186	2059
Grader, Motor, 12 ft blade 130-140hp	7	12	21	450
Chipper		9	23	722
Tub Grinder 300-400 hp & 800-1000 hp		15	32	570
Self loading trucks	45	203	275	2804
Skid steer 40 hp – 80 hp	61	222	343	4248
C&D Walking Floor 80-110 CY			6	1036
Mulch Trailer 80-110 CY	1	4	4	299
Bucket Trucks	2	177	183	1631
Barges		1	3	449
Work Boats	4	10	23	624
Vacuum Trucks	1	11	24	442

Mississippi Subcontractor Statistics	County	Regional	MS
Small Business	16	32	67
M/WBE, HUB, SDB or Veteran Certified	8	33	65
Push Crews	8	17	36
Debris Haulers	19	37	70
Marine Debris	2	4	5
Grinding	1	3	9
Concrete Reduction	1	1	1
Tree Work	1	2	4
Staffing	2	2	3

➤ Management Team Capabilities

CrowderGulf Disaster Management brings a responsible and experienced organization to partner with the City of Gulfport. CrowderGulf's extensive experience and personnel resources enables us to quickly assemble uniquely trained and experienced project teams and match specialized equipment and subcontractor resources with project execution requirements.

All CrowderGulf officers, managers and supervisors have been involved in previous successful disaster related to debris operations and have been fully trained in quality control, safety, ethics and drug policies of CrowderGulf. Should we need their services we have additional management resources that include retired and semi-retired construction, City, County, FEMA, and Power Company professionals who are experienced in managing and inspecting disaster related work. We also have a standby agreement in place with various engineering companies to provide personnel for engineering services, if needed.

Gulfport Management Team Members

The names and biographical information of CrowderGulf's professional staff that could be assigned to the City's Management Team are provided below. Each individual is highly seasoned in emergency debris management.

John Ramsay – Chief Executive Officer & President

Mr. Ramsay is a graduate of Auburn University with a degree in Agriculture and has over 45 years of experience in storm debris removal and reduction operations and management. Working all disaster work since Hurricane Camille, in 1969, Mr. Ramsay is one of the foremost experts in all phases of a debris operation, including removal, reduction, recycling and disposal. As one of the owners and the founder of CrowderGulf, he takes a personal interest in each of the municipalities we have served over the years. In non emergencies, Mr. Ramsay is a well respected member of the timber industry. His experience in agriculture, farming, and silviculture provides opportunities for CrowderGulf to leverage additional services and expertise to our clients. He is well respected in the field and his technical advice has been and continues to be sought after by other contractors, municipalities, and various agencies such as Wildlife and Fisheries. Mr. Ramsay has been especially involved in creating innovative ways to recycle debris wastes. (NIMS Trained)

Role	Storm - FEMA No./Safety Organization	Storm - FEMA No./Safety Organization	Storm - FEMA No./Safety Organization
CEO, President	1969 Camille -271-MS, 280-AL	2002 Storms/flooding -1439-TX	2010 House Demo-OSHA, USGC
	1971 Edith -315-LA	2003 Isabel -1491-VA, 1490-NC	2010 Skimming Project BP Oil Spill - USCG
	1974 Carmen -448-LA	2004 Charley -1539-FL	2010-2011 BP Oil Spill -OSHA, USGC
	1979, Fredric -598-AL	2004 Frances -1545-FL	2011 Irene -4019-NC, 4024-VA
	1980, Allen -627-TX	2004 Ivan -1549-AL	2011 Tornado -1971-AL, 1980-MO
	1983 Alicia -689-TX	2004 Jeanne -1561-FL	2012 Isaac -4082-AL, 4081-MS, 4084-FL
	1985 Elena -743-FL	2005 Dennis -1595-AL	2012 Sandy -4086-NJ
	1989 TS Allison -1380-LA	2005 Katrina -1602-FL	2013 Blizzard Nemo -4107-RI
	1992 Andrew -955-FL	2005 Rita -1607-LA, 1606-TX	2013 TS Andrea -Not declared
	1994 Ice Storm -1010-TN	2005 Wilma -1609-FL	2014 Ice Storm Pax -4166-SC
	1995 Erin -1062-FL	2006 Ice Storm -1665-NY	2014 Ice Storm Ulysses -4167-NC
	1995 Opal -1069-FL	2006 TS Ernesto -1661-VA	2014 Storms/flooding -4177-FL
	1996 Fran -1134-NC	2008 Gustav -1794-MS, 1789-AL, 1786-LA	2015 Ice Storm Raleigh, NC
	1998 Georges -1251-MS	2008 Ike -1791-TX, 1794-MS, 1797-AL	2015 Storm/flooding -4241-SC
	1998 Winter Storm -1260-LA	2009 Ice Storm -1818-KY	2015 Tornado , Friendswood, TX
	1999 Floyd -1300-FL	2009 Ida -1866-AL	2016 Storm/tornado -Rowlett, TX-
	2001 Allison -1381-FL	2010 BP Oil Spill Response -OSHA, USGC	2016 Severe Storms/flooding -TX, LA, VA
	2001 Storms/flooding -1379-TX	2010 Dredging Project -OSHA, USGC	

Raymond “Buddy” Young – Director of Operations / Technical Assistance Manager

Mr. Young was Regional Director of FEMA Region VI from 1993 – 2001 and served as Administrator for 133 federally declared disasters and emergencies. He is nationally known and recognized in the Emergency Management field and is extremely knowledgeable about FEMA policies and procedures. He is a retired Captain of the Arkansas State Police where he served for 26 years. As the Director of Operations, Mr. Young has been directly involved in the field operations for all major disasters from Hurricane Isabel in 2003. Mr. Young's FEMA knowledge and experience is invaluable to both CrowderGulf and all clients as decisions must be made during the cleanup operation.

Mr. Young is one of the most knowledgeable people working in the debris management field with firsthand experience in managing major disasters. He is also a current member of the Board of Directors for Disaster Recovery Contractors Association (DRCA). (NIMS Trained)

Role	Storm - FEMA No./Safety Org.	Storm - FEMA No./Safety Org.	Storm - FEMA No./Safety Org.
FEMA Regional Director	133 FEMA Region IV Disasters		
Director of Operations / Regional Director & Technical Assist. / Senior PM	2003 Isabel -1491-VA	2009 Ice Storm -1818-KY	2014 Storms/flooding -4177-FL
	2004 Charley -1539-FL	2010 BP Oil Spill Response -OSHA, USGC	2015 Storm/flooding -4241-SC
	2005 Rita -1607-LA, 1606-TX	2011 Irene -4024-VA	2015 Tornado , Friendswood, TX
	2005 Wilma -1609-FL	2011 Tornado -1971-AL, 1980-MO	2016 Storm/tornado -Rowlett, TX-
	2006 TS Ernesto -1661-VA	2012 Sandy -4086-NJ	2016 Severe Storms/flooding -TX, LA, VA
	2008 Ike -1791-TX	2013 Blizzard Nemo-4107-RI	

Ashley Ramsay-Naile – Vice President and Chief Operating Officer

Mrs. Ramsay-Naile is a Graduate of the University of South Alabama. She has been involved in managing the day to day business of CrowderGulf operations since 1995 when Hurricane Opal impacted the Florida Panhandle. She has played a vital role in establishing the Disaster Administration Office (DAO) in which she has structured and managed since its acquisition. As Chief Operating Officer for CrowderGulf, her role has provided a liaison to clients, logistics coordination with our field operations, contract negotiations, preparation of proposals, subcontractor coordination, field supervisor, project management, and all aspects of back office activities including accounts payable, accounts receivable and human resources. In 2012, Mrs. Ramsay-Naile was appointed by Governor Robert Bentley, to the Alabama State Workforce Investment Board. (NIMS Trained)

Role	Storm - FEMA No./Safety Org.	Storm - FEMA No./Safety Org.	Storm - FEMA No./Safety Org.
Vice President & Chief Operating Officer	1995 Erin -1062-FL	2006 TS Ernesto -1661-VA	2012 Isaac -4082-AL, 4081-MS, 4084-FL
	1995 Opal -1069-FL	2008 Gustav -1786-LA, 1789-AL	2012 Sandy -4086-NJ
	1996 Fran -1134-NC	2008 Ike -1791-TX, 1794-MS, 1797-AL	2013 Blizzard Nemo-4107-RI
	2003 Isabel -1491-VA, 1490-NC	2009 Ice Storm -1818-KY	2013 TS Andrea -Not declared
	2004 Charley -1539-FL	2009 TS Ida -1866-AL	2014 Ice Storm Pax-4166-SC
	2004 Frances -1545-FL	2010 BP Oil Spill Response -OSHA, USGC	2014 Ice Storm Ulysses-4167-NC
	2004 Jeanne -1561-FL	2010 Dredging Project -OSHA, USGC	2014 Storms/flooding -4176-AL, 4177-FL
	2005 Dennis -1595-AL	2010 House Demo -OSHA, USGC	2015 Ice Storm Raleigh, NC
	2005 Katrina -1602-FL	2010 Skimming Project BP Oil Spill-OSHA, USGC	2015 Storm/flooding -4241-SC
	2005 Rita -1607-LA, 1606-TX	2010-2011 BP Oil Spill -OSHA, USGC	2015 Tornado , Friendswood, TX
	2005 Wilma -1609-FL	2011 Irene -4019-NC, 4024-VA	2016 Storm/tornado -Rowlett, TX-
	2006 Ice Storm -1665-NY	2011 Tornado -1971-AL, 1980-MO	2016 Severe Storms/flooding -TX, LA, VA

Margaret R. Wright, Ph.D. – Senior Documentation Director

Dr. Wright has over 25 years of professional training and managerial experience. As a vital member of CrowderGulf's Senior Management Team, her roles include technical proposal writing, training developer and facilitator, regulations compliance, management of record keeping, including day-to-day operations of work completed, communication and coordination with contracting entities during reconciling process, and conducting formal evaluations at completion of projects. Dr. Wright has worked in field operations setting up and managing field offices, hiring and training personnel to work with all required documentation, and at CrowderGulf's Disaster Assistance Office (DAO) after all major disasters since 2003. (NIMS Trained)

Role	Storm - FEMA No./Safety Org.	Storm - FEMA No./Safety Org.	Storm - FEMA No./Safety Org.
Senior Documentation Dir., Sr PM	1996 Fran -1134-NC	2006 TS Ernesto -1661-VA	2012 Sandy -4086-NJ
	2003 Isabel -1491-VA, 1490-NC	2008 Gustav -1786-LA, 1789-AL	2013 Blizzard Nemo-4107-RI
	2004 Charley -1539-FL	2008 Ike -1791-TX, 1794-MS, 1797-AL	2014 Ice Storm Pax-4166-SC
	2004 Frances -1545-FL	2009 Ice Storm -1818-KY	2014 Ice Storm Ulysses-4167-NC
	2004 Ivan -1549-AL	2009 TS Ida -1866-AL	2014 Storms/flooding -4176-AL, 4177-FL
	2004 Jeanne -1561-FL	2010 BP Oil Spill Response -OSHA, USGC	2015 Ice Storm Raleigh, NC
	2005 Dennis -1595-AL	2010 Skimming Project BP Oil Spill-USGC	2015 Storm/flooding -4241-SC
	2005 Katrina -1602-FL	2010-2011 BP Oil Spill -OSHA, USGC	2016 Storm/tornado -Rowlett, TX-
	2005 Rita -1607-LA, 1606-TX	2011 Irene -4019-NC, 4024-VA	2016 Severe Storms/flooding -TX, LA, VA
	2005 Wilma -1609-FL	2011 Tornado -1971-AL, 1980-MO	
	2006 Ice Storm -1665-NY	2012 Isaac -4082-AL, 4081-MS, 4084-FL	

John Campbell – Regional Director / Senior Project Manager

Mr. Campbell has experience in disaster response planning and management since 1968. He has a B.S. degree in Political Science from the University of Southern Mississippi and a Masters degree in Logistics Management from the Florida Institute of Technology. After retirement from the U.S. Army as a full Colonel with 30 years of service, he served for six years as Chief of Operations for Lee County Emergency Management in Fort Myers, Florida. He has direct experience in debris recovery operations from Hurricane Iniki in Hawaii and Hurricanes Charley, Ivan and Wilma that impacted Southwest Florida. He also provided mutual aide to Escambia County, Florida following Hurricane Ivan. During his 36 years of public service, he amassed an extensive background in high-level management, disaster response and training. He also trains CrowderGulf clients in all facets of debris management, Incident Command System (ICS), National Incident Management System (NIMS) and the FEMA PA program process. Mr. Campbell was previously qualified as an accredited Professional Emergency Manager through the Florida Emergency Preparedness Association (FEPA) and remains active in the organization. (NIMS Certified Instructor)

Role	Storm - FEMA No./Safety Org.	Storm - FEMA No./Safety Org.	Storm - FEMA No./Safety Org.
US Army	1992 Iniki -961-HI		
Senior Regional Director & Sr PM	2004 Charley (with Lee Co, FL)-1539-FL	2011 Tornado -1980-MO	2014 Storms/flooding -4176-AL, 4177-FL
	2005 Wilma -1609-FL	2012 Isaac -4082-AL, 4081-MS	2015 Ice Storm Raleigh, NC
	2008 Ike -1791-TX	2012 Sandy -4086-NJ	2015 Storm/flooding -4241-SC
	2011 Irene -4019-NC	2014 Ice Storm Pax -4166-SC	2016 Severe Storms/flooding -VA

Gary Jones – Technical Assistance Manager and FEMA Specialist

Mr. Jones has over 28 years working for the Federal Emergency Management Agency (FEMA). He served as Deputy Regional Director of FEMA Region VI for 17 years. During those 17 years as Deputy, he also served as Acting Regional Director for 4 years. Mr. Jones was responsible for administration of emergency management programs in the FEMA Region VI states of Arkansas, Louisiana, New Mexico, Oklahoma, and Texas. He provided direct oversight and implementation of response and recovery operations for presidentially declared disasters in the five-state region. Additionally, Mr. Jones served as a Branch Chief managing several Technological Hazards Branch programs to include Radiological Emergency Management Preparedness, Radiological Defense, Hazardous Materials, Earthquake Preparedness, Hurricane Preparedness, Dam Safety and Chemical Stockpile Emergency Preparedness programs. Mr. Jones was designated Federal Coordinating Officer for Hurricanes Katrina, Rita and Georges and provided executive leadership to over 300 federally declared disasters. Mr. Jones has a Master's Degree from Tulane University and a Bachelor's Degree from the University of Arkansas. (NIMS Trained)

Role	Storm - FEMA No./Safety Org.	Storm - FEMA No./Safety Org.	Storm - FEMA No./Safety Org.
Dep. Regional Dir FEMA Region VI	133 FEMA Region IV Disasters		
Tech. Assist. Mgr-FEMA Specialist	2012 Sandy -4086-NJ	2014 Ice Storm Pax -4166-SC	2015 Tornado , Friendswood, TX
	2012 Isaac -4082-AL, 4081-MS	2014 Ice Storm Ulys. -4167-NC	2016 Storm/tornado -Rowlett, TX-
	2013 Blizzard Nemo -4107-RI	2014 Severe Storms/flooding -4176-AL, 4177-FL	

Wilber Ledet – Project Manager - Dedicated Team Member

Mr. Ledet is a lifelong resident of Mississippi. Living on the Gulf Coast all of his life, he is very knowledgeable about the results of disasters. As a result of Hurricane Katrina, Mr. Ledet and his family lost their home. He spent over a year building another home for his family. Prior to his employment with CrowderGulf in 2009, Mr. Ledet served as General Manager for D'Iberville Heavy Equipment Rental and Sales. Mr. Ledet's disaster experience with CrowderGulf began after Hurricane Ike with the managing of the wet debris targets identified by sonar from West Galveston Bay, Tiki Island and Omega Bay, TX. This project also included his expertise in managing the stored vessel reclamation program in which he assisted in the removal of hazardous substances from the vessel and coordinated its proper disposal. From 2010 to 2012, Mr. Ledet managed up to 800 Hazwoper certified responders and facilitated meetings with Environmental Teams and BP officials, serving as project manager, assigned to the Deepwater Horizon Oil Spill. In 2012, following Hurricane Isaac, Mr. Ledet was assigned as Project Manager to oversee the sand removal, sand screening and beach berm construction for the Town of Dauphin Island, AL. This project included sea oat replacement, and the management of the right of entry program for sand reclamation on private property. Following Super storm Sandy, Mr. Ledet was assigned as project manager to oversee the wet debris removal from Barnegat Bay, NJ, and successfully completed over 700,000 yards of wet debris removed and disposal.

Mr. Ledet has also served as Project Manager for Ice storm Pax, in NC, and Limestone County Project Manager after the 2014 tornado outbreak in northern Alabama. Most recently, Mr. Ledet served as the Project Manager for Columbia County, SC, after severe floods devastated the area in early October, 2015.

Role	Storm - FEMA No./Safety Organization	Storm - FEMA No./Safety Organization	Storm - FEMA No./Safety Organization
Project Manager	2008 Ike -1791-TX	2012 Isaac -4082-AL, 4081-MS	2015 Tornado , 4255-Friendswood, TX
	2010 BP Oil Spill	2014 Severe storms/flooding -4176-AL	2016 Tornado , 4266-Rowlett, TX
	2011 Irene -4019-NC	2014 Ice Storm Pax -4166-SC	2016 Severe Storms/flooding -TX, LA
	2012 Sandy -4086-NJ	2015 Storm/flooding -4241-SC	

Brian Smallwood – Project Manager, LEED AP

Mr. Smallwood graduated Auburn University in 2006 with a Bachelors Degree in Building Science. After graduation, he worked as a Project Manager in Atlanta, GA for one of the largest general contracting firms in the nation. There he built a strong management foundation and obtained the necessary fundamentals to plan and coordinate with owners, engineers and government officials. Mr. Smallwood has the skills to estimate, propose, contract, coordinate, schedule, manage, budget, document and close-out a project from start to finish. Mr. Smallwood is often the first employee on the ground after a disaster. His fast mobilization time is of great benefit to clients as it generates an extremely quick start time. Mr. Smallwood has the ability to accurately assess damaged areas to help municipalities plan for a recovery effort. Mr. Smallwood serves as the Contract Representative for pre-event contracts in Alabama, Florida, Mississippi, Louisiana, Washington and California. His role in servicing contracts include conducting yearly training sessions, determining high risk areas within a community, locating debris storage sites, determining final debris disposal locations and discovering methods and options for recycling and reuse of debris. Mr. Smallwood is a LEED Accredited Professional with certifications in NPDES and FEMA courses. Mr. Smallwood has a current OSHA 30 and HazWoper 40 certification. Mr. Smallwood also holds the General Contractors license for CrowderGulf in the state of Florida. (NIMS Trained)

Role	Storm - FEMA No./Safety Org.	Storm - FEMA No./Safety Org.	Storm - FEMA No./Safety Org.
Project Manager	2011 Irene -4024-VA	2012 Sandy -4086-NJ	2015 Ice Storm Raleigh, NC
	2011 Tornado -1980-MO	2013 Non Disaster Tree Work – VA, FL	2015 Storm/flooding -4241-SC
	2012 Isaac -4082-AL, 4081-MS, 4084-FL	2014 Severe Storms/flooding -4176-AL, 4177-FL	2016 Tornado -LA

Reid Loper – Project Manager, LEED AP

Mr. Loper previously worked as a project manager for a commercial construction company in Atlanta, Georgia, prior to choosing to return to the Gulf Coast. The time spent in Atlanta gave him vast knowledge in management, estimating, schedule and budget supervision. Mr. Loper has estimated over \$200 million of work and completed over \$100 million in commercial construction. He graduated from Auburn University with a bachelor's degree in Aerospace Engineering where he worked as a research and design student. Mr. Loper started his career with CrowderGulf in 2010, as Senior Project Manager (SPM) for the BP Oil Spill. As SPM, his role was managing over 1,200 personnel and 600 pieces of equipment. Managing several projects at once is Mr. Loper's strong point and the BP project consisted of simultaneously managing more than eight different major projects throughout the Alabama Gulf Coast for the BP Deep Horizon oil spill operation. These projects ranged from sand screening, dredging, hazardous waste handling and vessel operations, to side scan sonar work. All projects have cumulatively exceeded \$130 million in invoicing and total project cost. In 2012 Mr. Loper took on the task as SPM to oversee CrowderGulf's Hurricane Sandy Response for the New Jersey Department of Environmental Protection Agency. The work consisted of waterway, marine, and marsh debris removal, totaling in over 450,000 cubic yards of debris removed and 109 vessels recovered. The project was called "Unprecedented" by the DEP commissioner as the largest waterway debris removal operation and set new guidelines with the Federal Government on how marine debris and dredging operations are conducted. While in New Jersey, Mr. Loper also managed a flood prevention (Harding) project using HESCO barriers, for JP Morgan Chase's national data center in Carlstadt, NJ. Mr. Loper is NIMS certified and holds general contractor licenses in the following states: Virginia, South Carolina, Georgia, Alabama, Mississippi, and Louisiana. (NIMS Trained)

Role	Storm - FEMA No./Safety Org.	Storm - FEMA No./Safety Org.	Storm - FEMA No./Safety Org.
Project Manager	2010 Dredging Project -OSHA, USGC	2013 TS Andrea -Not declared	2015 Bayou Texar Dredging , Pensacola, FL
	2010 House Demo -OSHA, USGC	2014 Ice Storm Pax -4166-SC	2015 Bridge Repair , Baker, FL
	2010 Skimming Project BP Oil Spill - USGC	2014 Storms/flooding -4176-AL, 4177-FL	2015 Forestry mowing & pallet staging
	2010-2011 BP Oil Spill -OSHA, USGC	2015 Orange Beach, AL Art Center Demo, Dead Fish Removal	
	2012 Sandy -4086-NJ	2015 Palm Cove HOA, FL Drainage Cleanup	

Eric Hall – Senior Debris Reduction Manager / Project Manager

Mr. Hall is a specialist in air curtain incineration with experience in the storm debris business dating back to 1987. His experience as CrowderGulf's Debris Reduction Manager and Project Manager spans from Hurricane Andrew in 1992 through the present. Mr. Hall is experienced in project management as well, managing all aspects of the project from hiring of subcontractors to closing out the project with all documentation. Mr. Hall attended Kent State University. He is ICS Certified and has 7 years of military experience. (NIMS Trained)

Role	Storm - FEMA No./Safety Org.	Storm - FEMA No./Safety Org.	Storm - FEMA No./Safety Org.
Supervisor & USACE Liaison	1992 Andrew -955-FL	1995 Opal -1069-FL	1996 Fran -1134-NC
	1995 Erin -1062-FL		
Sr Debris Reduction Mgr / PM	2003 Isabel -1490-NC	2005 Wilma -1609-FL	2012 Isaac -4082-AL, 4081-MS, 4084-FL
	2004 Charley -1539-FL	2008 Ike -1791-TX	2014 Ice Storm Ulysses -4167-NC
	2004 Frances -1545-FL	2011 Irene -4019-NC	2014 Severe Storms/flooding -4176-AL, 4177-FL
	2005 Katrina -1602-FL	2011 Tornado -1980-MO	2016 Glades Co, FL Project

Wesley Naile - Logistics Coordinator and Pre-Event Contract Administrator

Mr. Naile has had experience in the disaster and recovery field since 2004 when he served in Volusia County, Florida as a CrowderGulf's Field Manager during Hurricane Charley, Frances and Jeanne. In 2005, he was assigned the role of Logistics Coordinator working out of the disaster administration office, coordinating materials, equipment and subcontractors to CrowderGulf's clients. Mr. Naile's roles now include the management of the pre-event contracts database information, coordinating with new and existing clients in establishing pre-event contract awards and contract documents and coordinating with clients on contract renewals. In 1999, he worked for Gulf Equipment Corporation Wireless Telecom Division on the southern east coast doing tower site build out. He has attended the University Of South Carolina Of Beaufort. He also served three years in the U.S. Army as a 12B Combat Engineer with an honorable discharge. (NIMS Trained)

Role	Storm - FEMA No./Safety Org.	Storm - FEMA No./Safety Org.	Storm - FEMA No./Safety Org.
Field Manager	2004 Charley -1539-FL	2004 Ivan -1549-AL	2004 Jeanne -1561-FL
	2004 Frances -1545-FL		
Logistics Coordinator	2005 Dennis -1595-AL	2010 BP Oil Spill -OSHA, USGC	2013 TS Andrea -Not declared
	2005 Katrina -1602-FL	2010 Dredging Project -OSHA, USGC	2014 Ice Storm Pax -4166-SC
	2005 Rita -1607-LA, 1606-TX	2010 House Demo -OSHA, USGC	2014 Ice Storm Ulysses -4167-NC
	2005 Wilma -1609-FL	2010 Skimming Project BP Oil Spill - USCG	2014 Storms/flooding -4176-AL, 4177-FL
	2006 Ice Storm -1665-NY	2010-2011 BP Oil Spill -OSHA, USGC	2015 Ice Storm Raleigh, NC
	2006 TS Ernesto -1661-VA	2011 Irene -4019-NC, 4024-VA	2015 Storm/flooding -4241-SC
	2008 Gustav -1794-MS, 1789-AL, 1786-LA	2011 Tornado -1971-AL, 1980-MO	2015 Tornado , Friendswood, TX
	2008 Ike -1791-TX, 1794-MS, 1797-AL	2012 Isaac -4082-AL, 4081-MS, 4084-FL	2016 Storm/tornado -Rowlett, TX-
	2009 Ice Storm -1818-KY	2012 Sandy -4086-NJ	2016 Severe Storms/flooding -TX, LA, VA
	2009 Ida -1866-AL	2013 Blizzard Nemo -4107-RI	

Nick Pratt – Project Manager

Mr. Pratt has served as one of CrowderGulf's key Field Project Manager's since 2010 working for BP on the Deep Horizon oil spill cleanup. He initially handled all of the logistics for the Oil Spill project, putting hundreds of pieces of CrowderGulf equipment in place and directing and training hundreds for CrowderGulf employees throughout the operation. Mr. Pratt has been involved with storm cleanup work since 2006. He played a vital role as project manager for our large waterway debris removal contract with the New Jersey Dept. of Environmental Services, as a result of Hurricane Sandy in 2012. He has been a project manager for CrowderGulf since 2011. Prior to becoming a project manager, he was Field Supervisor providing oversight for one of CrowderGulf's primary subcontractors for debris removal in Texas after Hurricane Ike in 2008. He supervised and managed several hauling crews until the final cleanup work was completed in Bolivar, Texas. After Hurricane Katrina in 2005, Mr. Pratt was the field supervisor providing oversight for one of CrowderGulf's subcontractors for the debris removal work in Pascagoula, MS. In 2004, after Hurricane Ivan, he worked as a crew foreman and a truck driver during CrowderGulf's debris cleanup work in Baldwin County, AL. Mr. Pratt attended the University of South Alabama. He also holds certificates in CPR and First Aid, 40 hour HAZWOPER and refresher and in 30 Hr OSHA Construction. (NIMS Trained)

Role	Storm - FEMA No./Safety Org.	Storm - FEMA No./Safety Org.	Storm - FEMA No./Safety Org.
Field Supervisor	2004 Charley -1539-FL	2005 Dennis -1595-AL	2005 Wilma -1609-FL
	2004 Ivan -1549-AL	2005 Katrina -1602-FL	2006 Ice Storm -1665-NY
	2008 Ike -1791-TX		
Project Manager	2010 BP Oil Spill Response - USCG	2014 Ice Storm Pax -4166-SC	2015 Debris Work Blanco Co, TX
	2011 Irene -4019-NC, 4024-VA	2014 Storms/flooding -4176-AL, 4177-FL	2015 Storm/flooding -4241-SC
	2012 Isaac -4082-AL, 4081-MS, 4084-FL	2015 Storm Raleigh, NC	2015 Tornado , Friendswood, TX
	2012 Sandy -4086-NJ	2015 Debris Work Corpus Christi, TX	2016 Tornado , Rowlett, TX
			2016 Severe Storms/flooding -TX, LA, VA

Barrett Holmes – Project Manager

Mr. Holmes joined the CrowderGulf Management Team after more than 29 years of successful leadership and management experience with the United States Army Corps of Engineers with such elite groups as the Army European Command, the 1st Cavalry Division - III Corps, and the Japan Engineer District of the Pacific Ocean Division. From 2010 to 2014, Mr. Holmes was Senior Manager / Defense Coordinating Officer for the Federal Emergency Management Agency (FEMA), Region IV, Atlanta, GA. He is a successful manager with substantial experience in crises management and disaster responses to complex catastrophes. He has worked closely with authorities at all levels of government including governors, state emergency management directors and local officials. His experience includes operations related to hurricanes Earl, Isaac and Sandy as well as the Gulf clean-up operations after the Deepwater Horizon oil spill. Mr. Holmes holds a Master of Science degree in Construction Management from the University of Florida and a Master of Science degree in Strategic Studies from the United States Army Senior Staff College. He is also affiliated with the Society of American Military Engineers, Army Engineer Association and the International Association of Emergency Managers. (NIMS Trained)

Role	Storm - FEMA No./Safety Org.	Storm - FEMA No./Safety Org.	Storm - FEMA No./Safety Org.
FEMA Region VI Defense Coordinating Officer	1989 Hugo	1992 Andrew	2014 Ice Storm Pax -4166-SC
	2007 Niigata Earthquake	2010 BP Oil Spill	2010 Earl
Project Manager	2011 Irene -4019-NC, 4024-VA	2014 Storms/flooding -4176-AL, 4177-FL	2016 Severe Winter Storm -VA
	2012 Isaac -4082-AL, 4081-MS, 4084-FL	2014 Winter Storm Pax -4166-SC	
	2012 Sandy -4086-NJ	2015 Storm/flooding -4241-SC	

Leigh Anne Ryals, ALEM, CLEM – Emergency Management Specialist

Mrs. Ryals has over 17 years of experience and training in Emergency Management. She has 11 years serving as an Emergency Management Director and 5 years serving as a Disaster Public Information Officer. She has worked 12 Presidential Disaster Declarations and one Incident of National Significance, the Deep Water Horizon oil spill, and of those disasters she served as Incident Commander for eight of those events. She is extremely knowledgeable with FEMA's public assistance policies and procedures and has been successful in the FEMA appeals process. She has served as a member of the FEMA Hurricane Liaison Team and testified before the 110th and 111th U.S. Congress on Hurricane Katrina Preparedness and Response Initiatives – Best Management Practices. Mrs. Ryals learned first-hand the type of documentation and determination it takes to be successful in an OIG / FEMA audit. She obtained valuable knowledge in documentation proper damage survey, reports/technical writing, and extensive knowledge on FEMA policy and procedure. Mrs. Ryals is a Licensed and Certified Alabama Emergency Manager; she serves as a NIMS 300 & 400 Course Instructor and holds numerous FEMA and State Emergency Management Certifications. (NIMS Certified Instructor)

Role	Storm - FEMA No./Safety Org.	Storm - FEMA No./Safety Org.	Storm - FEMA No./Safety Org.
Baldwin Co. Disaster PIO	1995 Erin	1995 Opal	
Baldwin Co EM Director	1997 Danny	2004 Ivan	2008 Hurricane Gustav
	1998 Georges	2005 Hurricane Dennis	2008 Hurricane Ike
	2002 TS / Hurricane Isadore	2005 Hurricanes Katrina	
CG's EM Specialist	2009 TS Ida -1866-AL	2011 Irene -4019-NC, 4024-VA	2014 Ice Storm Pax -4166-SC
	2010-2011 BP Oil Spill - USGC	2012 Isaac -4082-AL, 4081-MS, 4084-FL	

Clayton Young – Field Supervisor

Mr. Young has been employed by CrowderGulf as a field supervisor since 2010. He worked as Field Supervisor in Walker County, AL during the tornado cleanup and later in North Carolina (NCDOT) debris removal project after Hurricane Irene in 2011. He spent 2008-2009 managing the restoration of properties involved in the Hurricane Ike mitigation buyout of 800 pieces of property in Galveston County, Texas. Mr. Young was responsible for the bidding and estimation of cost and reconstruction of these properties, turning them into green space. Mr. Young has studied in and traveled extensively throughout Europe which has made him an excellent interpersonal communicator and broadened his understanding of domestic and international business. He has a BA from the University of North Texas in Entrepreneurial Management. (NIMS Trained)

Role	Storm - FEMA No./Safety Organization	Storm - FEMA No./Safety Organization	Storm - FEMA No./Safety Organization
Project Manager	2014 Corpus Christi, TX Debris work	2014 Hitchcock, TX Debris work	
Field Supervisor	2011 Tornado-1971-AL Walker Co, AL	2011 Irene-4019-NC, 4024-VA	
Project Manager	2010 Demo Buyout Program , Galveston Co, TX	2016 Severe Storms/flooding-TX	

Jeff Zemlik – Safety Manager

Mr. Zemlik has been affiliated with the construction industry since a young age, starting his safety career by managing the safety department of his family's masonry company, which completed over 1.5 million safe work hours. His past projects have included the State of New Jersey after Hurricane Sandy in 2012, developing and directing the safety program for the BP Oil Spill for the State of Alabama, constructing the largest indoor primate house at Chicago's Brookfield Zoo and reworking furnaces in and around the steel mills of Gary, Indiana. He is currently charged with overseeing the Safety Department for CrowderGulf. Mr. Zemlik is a graduate of Indian River State College, earning degrees in both Organizational Management and Occupational Health and Safety. Currently he is enrolled at Columbia Southern working toward his masters in Occupational Health and Safety. He holds certifications in USACE Construction Quality Management, USACE 385-1-1 40 hour, 40 hour HAZWOPER certificate and Instructor, SONS & TWIC, OSHA 10 hour General Industry, OSHA 510 & 500, Leadership & influence, DOT Supervisor and Root Cause & Incident Training. (NIMS Trained)

Role	Storm - FEMA No./Safety Org.	Storm - FEMA No./Safety Org.	Storm - FEMA No./Safety Org.
Safety Manager	2010 BP Oil Spill Response -OSHA, USGC	2012 Isaac-4082-AL, 4081-MS, 4084-FL	2015 Ice Storm , Raleigh, NC
	2010 Dredging Project -OSHA, USGC	2012 Sandy-4086-NJ	2015 Storm/flooding-4241-SC
	2010 House Demo -OSHA, USGC	2013 Blizzard Nemo-4107-RI	2015 Tornado , Friendswood, TX
	2010 Skimming Project BP Oil Spill - USGC	2013 TS Andrea -Not declared	2016 Tornado , Rowlett, TX
	2010-2011 BP Oil Spill -OSHA, USGC	2014 Ice Storm Pax-4166-SC	2016 Severe Storms/flooding-TX, LA, VA
	2011 Irene-4019-NC, 4024-VA	2014 Ice Storm Ulysses-4167-NC	
	2011 Tornado-1971-AL, 1980-MO	2014 Storms/flooding-4176-AL, 4177-FL	

Charlie Hunter – Debris Reduction Manager/ Project Manager

Mr. Hunter was worked numerous storms in the State of Florida. He was one of CrowderGulf's project managers in Montgomery County, Texas, after Hurricane Ike in 2008. He was CrowderGulf's project manager in Brevard County, Florida, following Hurricanes Katrina, Wilma, Charley, Frances and Jeanne and in Lee's Summit, Missouri and Kansas City, Kansas after the 2002 ice storms. Mr. Hunter spent over 20 years in the active U.S. Army Corps of Engineers in numerous duty assignments from 1956 until 1977. Upon retiring from the U.S. Army, he worked for three Counties in the State of Florida from 1977 until February 2001 serving as Solid Waste Operations Director for Putnam County from 1977 - 1988, Sarasota County from 1990 - 1991, and Brevard County from October 1991 - 2001. After retiring from Brevard County he came to work with CrowderGulf in October 2001.

Role	Storm - FEMA No./Safety Org.	Storm - FEMA No./Safety Org.	Storm - FEMA No./Safety Org.
Project Manager	2002 Ice Storm	2004 Jeanne-1561-FL	2008 Ike-1791-TX
	2003 Isabel-1491-VA	2005 Dennis-1595-AL	2011 Irene-4019-NC, 4024-VA
	2004 Charley-1539-FL	2005 Katrina-1602-FL	2012 TS Beryl
	2004 Frances-1545-FL	2005 Wilma-1609-FL	

John Wilson, Project Manager / Technical Assistance Manager and FEMA Specialist

Mr. Wilson has worked with CrowderGulf since 2013. He served as the Emergency Management Director of Lee County, Florida from 1993 -2012. As Director and Incident Commander, he managed incidents which included hurricane and flooding events such as the floods of 1992 and 1995, Hurricane Charley 2004, Hurricane Wilma 2005, Tropical Storm Fay 2007 and Hurricane Isaac 2012. He served as a Team Leader on the State of Florida Incident Management Team and a member of the Hurricane Liaison Team. Prior to 1993, John worked as a Project Manager for FEMA Region IV where he coordinated the first interstate hurricane evacuation study. And, he worked for the Florida Department of Community Affairs, Division of Emergency Management in which he was instrumental in writing and reviewing comprehensive Emergency Management Plans for 67 county governments. John Wilson has won such awards as the 2013 Governor's Award at the Governor's Hurricane Conference and the 1992 Distinguished Service Award at the National Hurricane Conference for innovative and progressive contributions to local hurricane mitigation and evacuation planning.

Role	Storm - FEMA No./Safety Org.	Storm - FEMA No./Safety Org.	Storm - FEMA No./Safety Org.
Lee County EM Director	1992 Andrew	2004 Charley-1539-FL	2007 TS Fay
	1992 Flooding	2004 Ivan	2010 BP Oil Spill Response
	1995 Flooding	2005 Wilma-1609-FL	2012 Isaac-4084-FL

Amber Ramsay – Public/Community Relations and Marketing Manager

Ms. Ramsay has been CrowderGulf's Public/Community Relations and Marketing Manager since 2004. Throughout the year she interfaces with Clients and acts as CrowderGulf's (continuing education) Conference Coordinator. During a disaster, one of her main responsibilities is to liaison between CrowderGulf's Project Managers and USACE, elected officials, public work directors, incident commanders of Emergency Operations Centers and Clients. She coordinates directly with Public Information Officers and assists in the release of pertinent debris recovery operations to the citizens. Some of her field experience includes Field Supervisor in Pascagoula, MS after Hurricane Ivan in 2004, Lake Charles, LA after Hurricane Rita in 2005, Deere Park, TX after Hurricane Ike in 2008, and in Edenton, NC after Hurricane Irene in 2011 and Dauphin Island, AL after Hurricane Isaac in 2012. Prior to coming to CrowderGulf she was a Marketing/Sales Manager for McKenzie-Childs in New York City for 10 years. Ms. Ramsay is a Graduate of Auburn University. (NIMS Trained)

Role	Storm - FEMA No./Safety Org.	Storm - FEMA No./Safety Org.	Storm - FEMA No./Safety Org.
Public / Community Relations & Marketing Manager	2004 Charley-1539-FL	2009 Ice Storm-1818-KY	2012 Sandy-4086-NJ
	2004 Frances-1545-FL	2006 TS Ernesto-1661-VA	2013 Blizzard Nemo-4107-RI
	2004 Ivan-1549-AL	2008 Gustav-1794-MS, 1789-AL, 1786-LA	2014 Ice Storm Pax-4166-SC
	2004 Jeanne-1561-FL	2008 Ike-1791-TX, 1794-MS, 1797-AL	2014 Ice Storm Ulysses-4167-NC
	2005 Dennis-1595-AL	2009 TS Ida-1866-AL	2014 Storms/flooding-4176-AL, 4177-FL
	2005 Katrina-1602-FL	2010 BP Oil Spill Response-OSHA, USGC	2015 Ice Storm, Raleigh, NC
	2005 Rita-1607-LA, 1606-TX	2011 Irene-4019-NC, 4024-VA	2015 Storm/flooding-4241-SC
	2005 Wilma-1609-FL	2011 Tornado-1971-AL, 1980-MO	2016 Severe Storms/flooding-TX, LA, VA
	2006 Ice Storm-1665-NY	2012 Isaac-4082-AL, 4081-MS, 4084-FL	

Gina Walley – Accounts Receivable Manager/ Documentation Specialist

Ms. Walley has been the Accounts Receivable Manager and Documentation Specialist since 2005. She continually interfaces with clients and client representatives to build a strong team relationship to provide accurate documentation to support CrowderGulf work and eligibility. She works closely with clients during FEMA audits to provide necessary documentation in a timely manner. Her background in Computer Engineering Technology has helped her in creating and managing all in-house databases. Each database is specifically designed to meet the client's needs. In addition to client databases, she also builds databases that house pertinent company data such as contract information, subcontractor information and historical CrowderGulf information. Shortly after Hurricane Ike in 2008, she teamed with a programmer to build a unique and powerful database that has proven to increase accuracy in data recording. Ms. Walley's experience has spanned across more than 20 major hurricane events as well as numerous non-disaster related projects. (NIMS Trained)

Jenny Todd – Subcontractor SMBE Manager

Ms. Todd manages subcontractors and develops and promotes CrowderGulf's Small/Minority Business division. Her focal point is to contact and localize subcontractors during and after the RFP development phase in an effort to maintain community involvement and maximize local small /minority businesses participation. In 2003, she earned a Bachelor of Science degree in Marketing and a minor in Mathematics from the University of Alabama. After graduation, she joined a law firm in Tuscaloosa. In 2005 she joined the CrowderGulf Team which was during the rebuilding process along the Gulf Coast after Hurricane Katrina. The legal experience she gained made her the ideal candidate to oversee the subcontracting operations. (NIMS Trained)

Resumes will be provided upon request.

*Please see our past performance chart for additional reference information.

No employee identified for anticipated assignment to the City's Site Management Team has ever been a defendant in any proceeding involving or arising out of debris removal services.

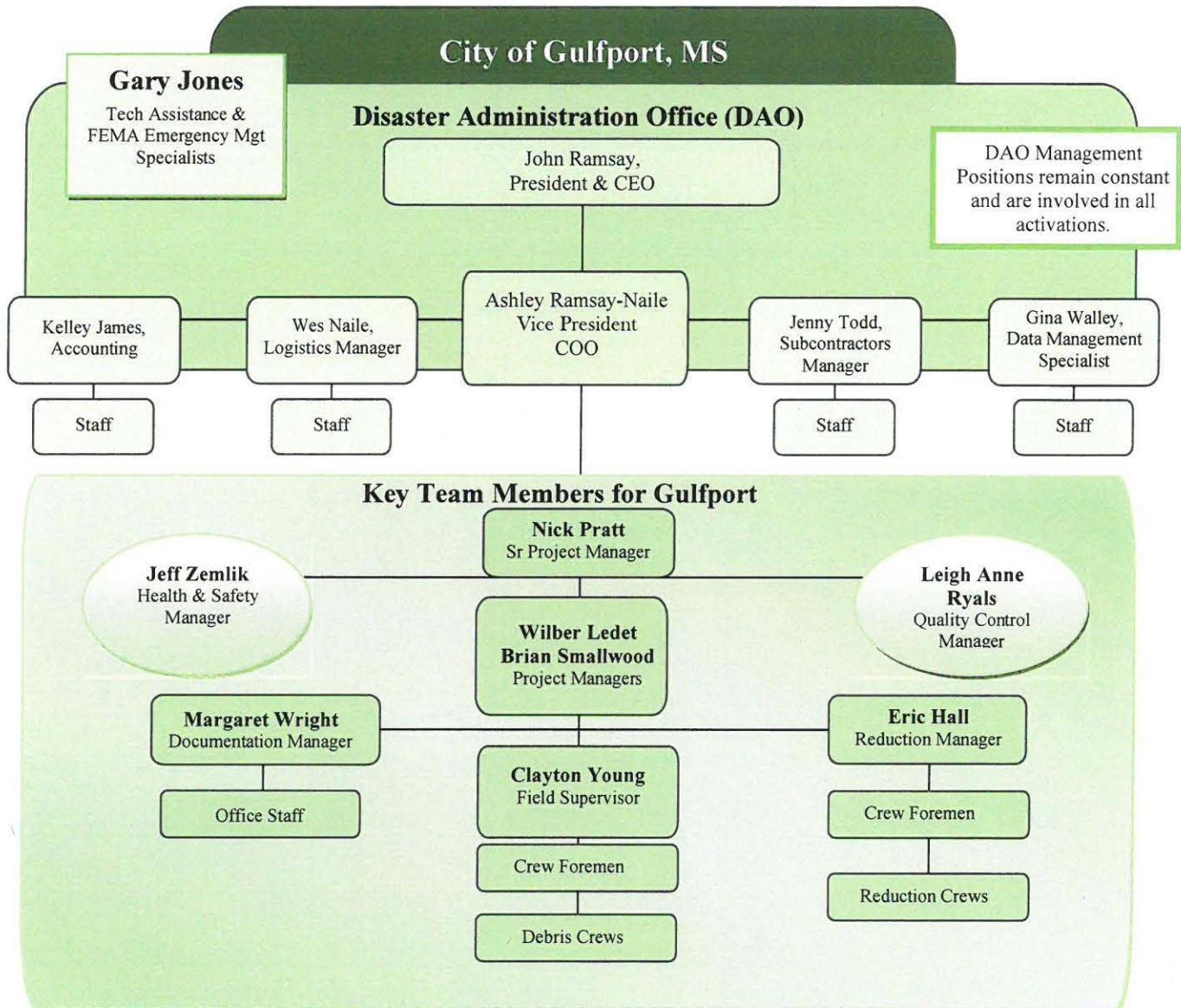
Additional Personnel

The following is a partial list of CrowderGulf's available management, administrative, and supervisory personnel (full resumes are available upon request) who, depending on the scope of work, may be assigned to the contract:

Personnel	Debris Management Skills	Personnel	Debris Management Skills
John Aaron Ramsay	Superintendent, Sub Contractor Crew Foreman	James Thompson	Foreman
Lyman M. Ramsay	Project Manager	Tom Robinson	Field Supervisor
Tom Granger, P.E.	Engineer, Project Manager	Kelly James	Subcontractor Accounts Payable Manager, DAO
Ercil Goodwin, PLS	Professional Land Surveyor, Project Manager	Gabriel Rel	Field Supervisor
Doug Walton	Sub Contractor/Crew Coordinator	Jim Rinehart	Field Supervisor
Mike Moulder	Project Coordinator	Donna Suters	Accounting, Documentation Management
Howard Turner	Project Manager/Field Supervisor	Jenny James	Accounting, Documentation Management
John Bush	Project Coordinator/Field Supervisor	Mary Turner	Logistics, Contract Management
Daryl Moulder	Field Supervisor	Desiree Matlack	Project Manager, Field Supervisor
Larry Hedgepath	Project Manager, Account Manager	Charles Clark	Field Supervisor
Kelly Pridgen	Project Manager, Account Manager	Ronald Thorson	Field Supervisor
Hough Holton	Project Manager/Field Supervisor		

➤ Organizational Chart

The Organizational Chart presented below depicts the structure and chain of command of the Company. It provides a brief description of the primary responsibilities of each position. CrowderGulf uses an organizational hierarchy based on the nationally recognized Incident Command System (ICS). The ICS employs a cascade of organizational components in groups of five or less to assure good quality control in high stress operations. This arrangement limits the respective spans of control to tolerable levels. CrowderGulf's use of the ICS-based hierarchy of responsibilities exploits the strength and flexibility of its management/supervisory structure.



➤ Personnel Certifications and Understanding of Governmental Programs

CrowderGulf's management team includes previous FEMA Directors, Emergency Managers and FEMA trained Debris Specialists. Numerous certifications are held by all of our key management staff as well as our field operations staff. This wealth of knowledge is used to assist our clients in complying with FEMA guidelines and completing any and all paperwork that they may be called upon to provide FEMA, FHWA or the Office of Inspector General. Our staff is well-versed in the Code of Federal Regulations (44 CFR), FEMA's Debris Management Guide (FEMA 325), and Public Assistance Debris Monitoring Guide (FEMA 327). Today, the staff holds numerous FEMA course certifications and a number of OSHA Health & Safety and Hazardous Materials certifications. CrowderGulf employees are required to attend State and National conferences and training classes for continuing education credits and certification maintenance on a yearly basis.

CrowderGulf's Certifications & Training

The following is a short list of certificates and training specialized by CrowderGulf personnel. There are over 135 additional certifications and training certificates available upon request.



FEMA | Emergency Management Institute

Emergency Management Institute



This Certificate of Achievement is to acknowledge that
has demonstrated a dedication to service to those in areas through continued professional development and completion of the independent study course.
National Incident Management System (NIMS)
Incident Management Course (IMC) 2017

IS-00100 - Intro to Incident Command Systems

John Ramsay	Gary Jones	Ronald Thorson
Buddy Young	Gina Walley	Mike Moulder
John Campbell	Jenny Todd	Mark Loper
Ashley Ramsay	Jeff Zemlik	Nick Pratt
Amber Ramsay	Leigh Anne Ryals	Reid Loper
Barrett Holmes	Linda Lucas	Vance DeHart
Brian Smallwood	Lisa Baldwin	Wes Naile
Clayton Young	Margaret Wright	Wilber Ledet
Donna Suters	Charles Clark	Desiree Matlack
Eric Hall		

IS-230 - Principles of Emergency Management

Leigh Anne Ryals	Linda Lucas	
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IS-00242 - Effective Communication

Reid Loper	Linda Lucas	
Leigh Anne Ryals	Mike Moulder	

IS-00700 - Intro to National Incident Management System (NIMS)

John Ramsay	Ronald Thorson	Margaret Wright
Buddy Young	Eric Hall	Mark Loper
John Campbell	Gary Jones	Mike Moulder
Ashley Ramsay	Gina Walley	Nick Pratt
Amber Ramsay	Jenny Todd	Reid Loper
Barrett Holmes	Jeff Zemlik	Vance DeHart
Brian Smallwood	Leigh Anne Ryals	Wes Naile
Clayton Young	Linda Lucas	Wilber Ledet
Donna Suters	Lisa Baldwin	Desiree Matlack

IS-300 - Intermediate ICS

IS-300 Instructors: John Campbell and Leigh Anne Ryals

Reid Loper	Jeff Zemlik	
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IS-00200 - ICS for Single Resources & Initial Action Incidents

John Ramsay	Eric Hall	Mike Moulder
Buddy Young	Gary Jones	Mark Loper
John Campbell	Gina Walley	Nick Pratt
Ashley Ramsay	Jenny Todd	Reid Loper
Amber Ramsay	Jeff Zemlik	Vance DeHart
Barrett Holmes	Leigh Anne Ryals	Wes Naile
Brian Smallwood	Linda Lucas	Wilber Ledet
Clayton Young	Margaret Wright	Ronald Thorson
Donna Suters		

IS-00235 - Emergency Planning

Leigh Anne Ryals	Linda Lucas	
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IS-00632 - Intro to Debris Opers in FEMA's Public Asst. Program

Reid Loper	Donna Suters	Linda Lucas
Leigh Anne Ryals		Mike Moulder

IS-00800 - Intro to National Response Plan (NRP)

John Ramsay	Eric Hall	Margaret Wright
Buddy Young	Gary Jones	Mark Loper
John Campbell	Gina Walley	Mike Moulder
Ashley Ramsay	Jenny Todd	Nick Pratt
Amber Ramsay	Jeff Zemlik	Reid Loper
Barrett Holmes	Leigh Anne Ryals	Vance DeHart
Brian Smallwood	Linda Lucas	Wes Naile
Clayton Young	Charles Clark	Wilber Ledet
Donna Suters	Ronald Thorson	

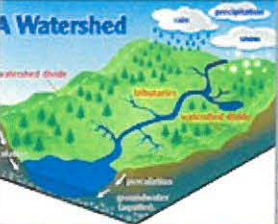
IS-400 - Advanced ICS Command & General Staff IS-400 **Instructors: John Campbell and Leigh Anne Ryals**

Reid Loper	Jeff Zemlik	
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Hazardous Waste Operations and Emergency Response (HAZWOPER) 40		
	Brian Smallwood	Ronnie Duhan
	Jason Zirlott	Linda Lucas
	Jeff Zemlik	Mark Loper
	John Campbell	Wilber Ledet
	Nick Pratt	Vance DeHart
	Reid Loper	

OSHA CERTIFICATIONS			
	OSHA 30 Construction	OSHA 10 General Industry	OSHA 500 Train the Trainer
	Barrett Holmes	Brian Smallwood	Jeff Zemlik
	Brian Smallwood	Jeff Zemlik	
	Jeff Zemlik		
	Mark Loper		
	Nick Pratt		
	Reid Loper		
	Vance DeHart		
	Wilber Ledet		

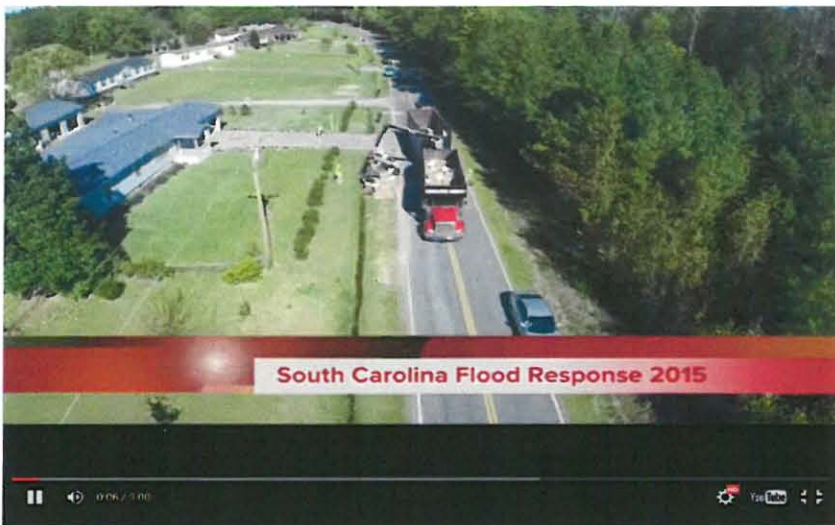
First Aid, CPR, AED, Blood Born Pathogens		
	Amber Ramsay	Leigh Anne Ryals
	Ashley Ramsay	Linda Lucas
	Brian Smallwood	Lisa Baldwin
	Buddy Young	Margaret Wright
	Clayton Young	Mark Loper
	Desiree Matlack	Mike Moulder
	Donna Suters	Nick Pratt
	Gary Jones	Reid Loper
	Gina Walley	Ronald Thorson
	Jeff Zemlik	Vance DeHart
	Jenny Todd	Wes Naile
	John Campbell	Wilber Ledet
	John Ramsay	

Watershed Management Training		
	Brian Smallwood	Jeff Zemlik
	Brandi Snell	Leigh Anne Ryals
	Clayton Young	Reid Loper

US Army Corps of Engineers		
	QA/QC Training 40 hour	385-1-1 Training 40 hour
	Brian Smallwood	
	Jason Zirlott	Jeff Zemlik
	Jeff Zemlik	
	John Campbell	
	Leigh Anne Ryals	
	Margaret Wright	
	Nick Pratt	
	Reid Loper	

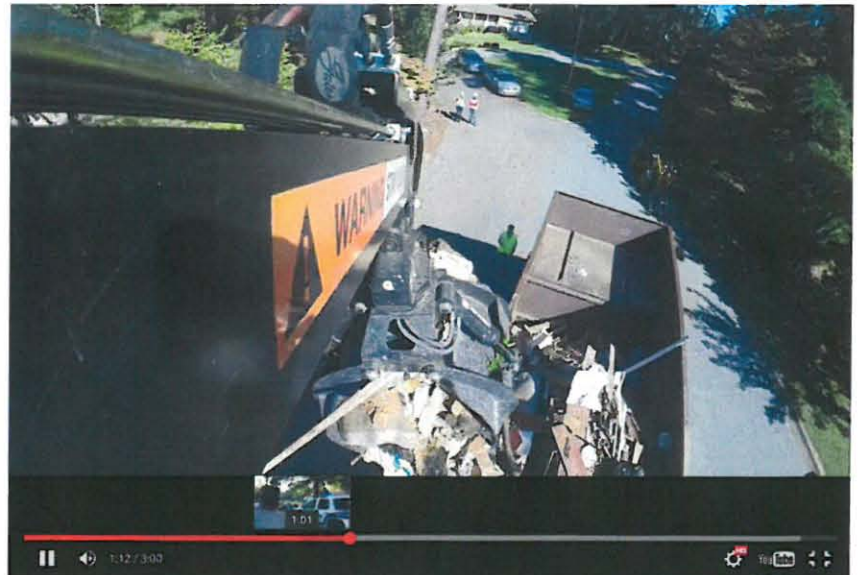
➤ Damage Assessment Capability

CrowderGulf has begun utilizing the latest in Drone Technology to investigate and document projects. As of 2015, CrowderGulf has used the **3D Robotics Solo Smart Drones** on its projects. The "CG Disaster Drone" as we call it, has provided beneficial intelligence of existing conditions to help better prepare the response for areas that are still unreachable by truck or boat. The HD video has also aided in our free yearly training we offer all our clients, by providing recent real project experiences to reference.



Aerial video footage of the flood debris removal operation in Richmond County, SC in October of 2015 (left).

The HD GoPro Hero4 Cameras can also be attached to equipment during operations as shown in the picture (right) of the flood debris removal from Lexington County, SC in October of 2015.



➤ Financial Capability

Financial strength is one of the most important aspects for the City of Gulfport to consider when selecting a debris contractor. Following a major disaster, the City's financial burdens could be substantial. It is important to have a financially strong disaster-experienced contractor, such as CrowderGulf, that will work to get the job completed, regardless of any delays in invoice payments.

CrowderGulf's financial stability is solid and reliable and over the years we have established an excellent line of credit with our financial institution. We have always paid our subcontractors and personnel weekly and we have met all financial obligations without interruption. Over the years, CrowderGulf has paid out millions of dollars before receiving any payments. CrowderGulf's long time commitment to pay subcontractors weekly has allowed us to attract the most experienced and well-equipped subcontractors in the nation.

John Ramsay, President and Director of Operations, has had extensive experience working disasters and is personally aware that many municipalities are not financially prepared to handle the cost of a major recovery effort. He understands that it takes time to work through the bureaucracy and obtain funding. Consequently, CrowderGulf's position has always been one of patience with our clients as they endeavor to meet our invoices. Some clients have been more financially capable than others, but we have never had a situation in which we were unable to amicably resolve any payment issues.

AGGREGATE BONDING CAPACITY	\$ 350,000,000
SINGLE BONDING CAPACITY	\$ 150,000,000
OTHER AVAILABLE FUNDING	\$ 80,000,000

Bonding

Bowen, Miclette & Britt of Florida, LLC
Mr. Jim Congelio
1715 N. Westshore Blvd., Suite 920
Tampa, FL 33607
813-282-1938

Insurance

Point Clear (Gray Insurance)
Mr. G. B. Taylor
368 Commercial Park Drive
Fairhope, AL 36532
251-990-9050

See "Bank and Bonding Reference Letters" attached.

Insurance

CrowderGulf maintains **all required insurances** such as General Liability, Personal Injury, Workers Compensation, Automobile/Equipment Liability, as well as Maritime Insurance. Gray Insurance Company of Metairie, Louisiana provides this insurance coverage. *See Insurance Certification Sample attached.*

Equal Opportunity Employer

CrowderGulf is an **Equal Opportunity Employer**. It is our policy to provide an employment and work process free of any unlawful discrimination. We will promote the value of a diverse work force, which fosters fair treatment of all individuals based on knowledge, skill, ability and performance.

Drug Free Work Place

CrowderGulf is a participant in the **National Drug Free Work Place Program**. Our policy prohibits drug distribution, possession or use while in the employment of CrowderGulf. This policy applies to all subcontractors and/or consultants that support or assist in any work conducted. Employee training, counseling and/or employee assistance programs bolster the drug free policy.

Criminal Convictions

CrowderGulf has never had any Criminal Convictions against CrowderGulf, company owners or officers.

Penalties

CrowderGulf has never been terminated or debarred from a Contract.



Commercial Middle Market
11 N Water Street
Mobile, Alabama 36602
251-690-1087

April 6, 2016

Re: Bank Reference for CrowderGulf LLC

Please consider this letter as verification that CrowderGulf LLC, is one of Regions Bank's valued customers. Regions is privileged to have serviced the operating accounts of the companies' since 1987, with all accounts handled in an exemplary manner.

The company currently maintains balances in the low-mid seven figures and a line of credit of like size.

If you have any questions, please contact me at 251-690-1087.

Sincerely,

Christopher Esfeller
Vice President
Regions Bank
Commercial and Industrial Banking
11 N Water Street
Mobile, Alabama 36602
251-690-1087 - Office
251-610-3453 - Cell
251-690-1003 - Fax
christopher.esfeller@regions.com



BOWEN, MICLETTE & BRITT OF FLORIDA, LLC

1715 N. Westshore Blvd. Suite 920, Tampa, FL 33607

813-282-1938

800-474-5686

May 9, 2016

RE: CrowderGulf, LLC
Status of Bondability

To Whom It May Concern:

Please accept this letter as evidence of our willingness to provide the necessary 100% Performance and Payment Bonds to CrowderGulf, LLC in the event they are awarded a project.

It has been our pleasure to provide surety credit for CrowderGulf, LLC for many years. We have never been called upon for a bond which we have not gladly provided, nor do we anticipate the contractor to undertake any project that we would hesitate to bond because of its size or nature.

We have a line of credit established with North American Specialty Company allowing for single bonds up to \$150,000,000 and an aggregate program of \$350,000,000. North American Specialty Insurance Company is an A.M. Best Rated company of A+, XV and is listed in the Department of the Treasury Federal Registry with underwriting limitations of \$30,973,000.

We regard this firm as one of the premiere contractors in the industry and we feel the principals of CrowderGulf, LLC possess broad experience, financial responsibility and high integrity. Without reservation, we highly recommend CrowderGulf, LLC to you.

This letter is not an assumption of liability, nor should it be considered a bid, payment or performance bond.

Sincerely,

Bowen, Miclette & Britt of Florida, LLC

A handwritten signature in blue ink, appearing to read 'James C. Congelio'.

James C. Congelio
Attorney-In-Fact

CERTIFICATE OF LIABILITY INSURANCE		DATE (MM/DD/YY) 8/25/2015				
PRODUCER Point Clear Insurance Services LLC 368 Commercial Park Drive Fairhope, AL 36532-1910		THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.				
		COMPANIES AFFORDING COVERAGE				
		COMPANY A THE GRAY INSURANCE COMPANY				
		COMPANY B				
		COMPANY C				
INSURED CrowderGulf, LLC 5435 Business Parkway Theodore, AL 36582-1675		COMPANY D				
COVERAGES THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED, NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES, LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.						
CO LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
A	GENERAL LIABILITY ☒ COMMERCIAL GENERAL LIABILITY ☐ OWNER'S & CONTRACTOR'S PROT	XSGL-074127	9/1/2014	9/1/2017	GENERAL AGGREGATE	
	Unlimited					
	PRODUCTS - COMP/OP AGG					
	\$3,000,000.00					
	PERSONAL & ADV INJURY					
\$1,000,000.00						
EACH OCCURRENCE						
\$1,000,000.00						
FIRE DAMAGE (Any one fire)						
\$50,000.00						
MED EXP (Any one person)						
\$5,000.00						
A	AUTOMOBILE LIABILITY ☒ ANY AUTO ☒ ALL OWNED AUTOS ☒ SCHEDULED AUTOS ☒ HIRED AUTOS ☒ NON-OWNED AUTOS	XSAL-075123	9/1/2014	9/1/2017	COMBINED SINGLE LIMIT	
	\$1,000,000.00					
	BODILY INJURY					
	(Per person)					
	BODILY INJURY					
(Per accident)						
PROPERTY DAMAGE						
	GARAGE LIABILITY ☐ ANY AUTO				AUTO ONLY - EA ACCIDENT	
	OTHER THAN AUTO ONLY					
	EACH ACCIDENT					
	AGGREGATE					
A	EXCESS LIABILITY ☐ UMBRELLA FORM ☒ OTHER THAN UMBRELLA FORM	GXS-043072	9/1/2015	9/1/2016	EACH OCCURRENCE	
	\$4,000,000.00					
	AGGREGATE					
	\$4,000,000.00					
A	WORKER'S COMPENSATION AND EMPLOYERS' LIABILITY THE PROPRIETOR/ PARTNERS/EXECUTIVE ☒ INCL OFFICERS ARE: ☐ EXCL	XSWC-070843	9/1/2014	9/1/2017	☒ WC STATU- TORY LIMITS	
	☐ OTH ER					
	EL EACH ACCIDENT					
	\$1,000,000.00					
	EL DISEASE - POLICY LIMIT					
\$1,000,000.00						
EL DISEASE - EA EMPLOYEE						
\$1,000,000.00						
OTHER						
DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/SPECIAL ITEMS The certificate holder is an additional insured on all policies except Workers' Compensation and is provided a Waiver of Subrogation, all if required by written contract. The above insurance policies shall be primary and noncontributory to any other insurance policies maintained by the certificate holder, if required by written contract.						
Insurance can be adjusted to meet requirements.						
CERTIFICATE HOLDER "SAMPLE"				CANCELLATION In the event of cancellation by The Gray Insurance Company and if required by written contract, 30 days written notice will be given to the Certificate Holder.		
				AUTHORIZED REPRESENTATIVE		
						
GCF 00 50 01 01 12				THE GRAY INSURANCE COMPANY		

THE GRAY INSURANCE COMPANY

The below coverages apply if the corresponding policy number is indicated on the previous page.

A. Commercial General Liability

General Liability Policy Includes:

Blanket Waiver of Subrogation when required by written contract.

Blanket Additional Insured (CGL Form# CG 20 10 11 85) when required by written contract.

Primary Insurance Wording Included when required by written contract.

Broad Form Property Damage Liability including Explosion, Collapse and Underground (XCU).

Premises/Operations

Products/Completed Operations

Contractual Liability

Sudden and Accidental Pollution Liability

Occurrence Form

Personal Injury

"In Rem" Endorsement

Cross Liability

Severability of Interests Provision

"Action Over" Claims

Independent Contractors coverage for work sublet

Vessel Liability - Watercraft exclusion has been modified by the vessels endorsement on scheduled equipment.

General Aggregate applies per project or equivalent.

B. Automobile Liability Policy Includes:

Blanket Waiver of Subrogation when required by written contract.

Blanket Additional Insured when required by written contract.

C. Workers Compensation Policy Includes:

Blanket Waiver of Subrogation when required by written contract.

U.S. Longshoremen's and Harbor Workers Compensation Act Coverage

Outer Continental Shelf Land Act

Jones Act (including Transportation, Wages, Maintenance, and Cure),

Death on the High Seas Act & General Maritime Law.

Maritime Employers Liability Limit: \$1,000,000

Voluntary Compensation Endorsement

Other States Insurance

Alternate Employer/Borrowed Servant Endorsement

"In Rem" Endorsement

Gulf of Mexico Territorial Extension

D. Excess Liability Policy Includes:

Coverage is excess of the Auto Liability, General Liability, Employers Liability, & Maritime Employers Liability policies

Blanket Waiver of Subrogation when required by written contract.

Blanket Additional Insured when required by written contract.

3 PAST PERFORMANCE



TAB 3 - PAST PERFORMANCE

➤ Past Performance Chart - In Gulfport & Surrounding Areas Only

The chart below contains a partial listing of contracted work accomplished by CrowderGulf as Prime Contractor (unless otherwise stated) for the City of Gulfport and the surrounding municipalities. Please feel free to contact any of these past clients for references regarding our past performance.

2012 Hurricane Isaac	9 Contracts Activated - 3 DMS Managed for Event	\$2,821,936 Total Event Cost		245,799 Total Event CY	
Biloxi, MS 9/11/2012–10/5/2012	Removed & Disposed: vegetation, C&D, abandoned Boat	\$289,191	25,001	A. J. Holloway, Mayor, 140 Lamuese St, 2 nd Floor, Biloxi, MS 39630, 228-435-6254, mayor@biloxi.ms.us	Trilby Trahan, Contracts Mgr, 140 Lameuse St, 1 st Floor, Biloxi, MS 39530, 228-435-6388, ttrahan@biloxi.ms.us
Pascagoula, MS 9/7/2012-9/20/2012	Removed & Disposed: vegetation, C&D Provided Generators	\$123,910	10,708	Joseph Huffman, City Mgr, 603 Watts Ave, Pascagoula, MS 39567, 228-938-6614, jhuffman@cityofpascagoula.com	Jaci Turner, Program Mgr, 4015 14 th St, Pascagoula, MS 39567, 228-938-6726 jturner@cityofpascagoula.com
2008 Hurricane Gustav	3 Contracts Activated	\$754,488 Total Event Cost		78,199 Total Event CY	
Biloxi, MS 9/5/2008-10/18/2008	Removed & Disposed: (ROW & FHWA) vegetation, C&D	\$282,810	24,069	A. J. Holloway, Mayor, 140 Lamuese Street 2 nd Floor, Biloxi, MS 39630, 228-435-6254, mayor@biloxi.ms.us	Trilby Trahan, Contracts Mgr, 140 Lameuse St, 1 st Floor, Biloxi, MS 39530, 228-435-6388, ttrahan@biloxi.ms.us
2008 Other Projects					
Mississippi Secretary of State	Removed & disposed of existing debris piles	\$20,000	Lump Sum	Honorable Delbert Hosemann, Jr, Secretary of State, PO Box 136, Jackson, MS 39205	Robin Dozier, Public Lands Division, rdozier@sos.state.ms.us
2005 Hurricane Katrina	32 Contracts Activated - 8 DMS Managed for Event	\$96,564,498 Total Event Cost		3,821,306 Total Event CY	
Biloxi, MS 9/1/2005-5/23/2007	Removed & Disposed: (ROW & ROE) vegetation, C&D, inaccessible trees, leaners/hangers, standing dead trees, white goods, e-goods . Demo & disposal of Gulf Beach Hotel; Boat Salvage utilization Side Scan Sonar; Beauvoir Oyster Bayou Marine Debris Removal utilizing Side Scan Sonar; Demo & proper disposal of structures containing asbestos	\$19,218,866	1,092,184	A. J. Holloway, Mayor, 140 Lamuese Street 2nd Floor, Biloxi, MS 39630, 228-435-6254, mayor@biloxi.ms.us	Jonathan Kiser, PE, Neel Schaffer, 772 Howard Ave, Biloxi, MS 39530, 228-374-1211, Jonathan.kiser@neel-schaffer.com
Harrison County, MS 8/31/2005-9/11/2005	Emergency Push	\$608,369	Hourly	Rupert Lacy, EM Dir, 1801 23rd Ave, Gulfport, MS 39501, 228-865-4002, rupertlacy@co.harrison.ms.us	Pamela Ulrich, Harrison Co Board of Supervisors, 1801 23rd Ave, Gulfport, MS 39502, ulrichpamela@co.harrison.ms.us
D'Iberville, MS 9/1/2005-10/13/2005	Emergency Push	\$404,607	Hourly	Mike Mullins, PW Dir, 10383 Automall Pkwy, D'Iberville, MS 39540, 228-392-9734, mmullins@diberville.ms.us	Richard Rose, PO Box 6519, D'Iberville, MS 39540, rose@cityofdiberville.org
Waveland, MS 8/31/2005-9/5/2005	Emergency Push Provided emergency generators	\$145,066	Hourly	Mayor Tommy Longo, (now David Garcia), 315 Coleman Ave, Waveland, MS 39576, 228-467-4134, mayorgarcia@mediacombb.net	Public Works, 322 Gulfside St, Waveland, MS 39576, 228-467-2533

Jackson County, MS 5/26/2006 – 8/31/2006	Removed debris from drainage ways & waterways Teamed with TCB	\$1,679,944	119,996	Sam Taylor, Neel-Schaffer, 228-374-1211, staylor@neel-schaffer.com	Jonathan Kiser, PE, Neel Schaffer, 228-374-1211, jkiser@neel-schaffer.com
Gulfport, MS 12/10/2005-9/20/2006	Pre-Event Contract Activated (12/10/2005-6/29/2006), Demo & Debris Removal (3/16/2006-9/20/2006) Emergency Push Removed & Disposed: vegetation, C&D, demo Demo of commercial property south of CSX	\$10,867,616	269,587	Bill Powell, Engineering Dir, 4050 Hewes Ave, Gulfport, MS 39507, 228-868-5815, engineering@ci.gulfport.ms.us	John Hoyle, VP, RW Beck Eng, 321-303-2543, jhoyle@rwbeck.com
Hancock County, MS 5/31/2007 – 6/25/2007	Removal & disposal of junked / abandon small & large vehicles as well as boats.	\$360,000	Lump Sum	Brian Adams, EM Hancock County, 854 Hwy 90, Ste A, Bay St Louis, MS 39520, 228-466-8201	Travis McCoy, Neel-Schaffer, 601-948-3071, travis.mccoy@neel-schaffer.com
Pascagoula, MS 9/1/2005-7/31/2010	Pre-Event Debris Contract (9/1/05-9/4/05 & 7/1/06-8/28/07) Worked Under USACE Contractor, Contract W912P8-05-D-0025 (9/5/05-6/30/06) Emergency Push. Removed & Disposed: vegetation, C&D, (ROW & ROE) leaners/hangers, white goods. Demo of houses & proper disposal of asbestos material; Supplied ice, meals, generators, temp trailers, fuel, radios, & vehicles; Demo Carver Village, 1/9/2007-1/30/2007; Culvert Debris Cleaning North of Ingalls Avenue, 6/6/2007-7/31/2010 cleaning & video inspection of storm sewers in the City, primarily all storm drain piping; Demo of Houses Project 10/2/2007-10/19/2007	\$22,535,788	1,204,673	Kay Kell (now Joseph Huffman), City Mgr, 603 Watts Ave, Pascagoula, MS 39567, 228-938-6614, jhuffman@cityofpascagoula.com Brian Nelson, PW Dir, 4011 14th St, Pascagoula, MS 39567, 228-938-6623, banelson@cityofpascagoula.com	Jaci Turner, P.E., Program Mgr, 4015 14th St, Pascagoula, MS 39567, 228-938-6726, jturner@cityofpascagoula.com
2005 Hurricane Dennis	11 Contracts Activated - 6 DMS Managed for Event	\$12,234,092 Total Event Cost		950,593 Total Event CY	
Pascagoula, MS 7/15/2005-7/22/2005	Emergency Push Provided Generators	\$66,745	Hourly	Brian Nelson, PW Dir, 4011 14th St, Pascagoula, MS 39567, 228-938-6623, banelson@cityofpascagoula.com	
2004 Hurricane Ivan	12 Contracts Activated - 11 DMS Managed for Event	\$115,174,548 Total Event Cost		7,084,915 Total Event CY	
Pascagoula, MS 9/23/2004-10/15/2004	Removed leaves & debris from storm gutters to prevent potential flooding	\$337,000	41,367	Kay Kell (now Joseph Huffman), City Mgr, 603 Watts Ave, Pascagoula, MS 39567, 228-938-6614, jhuffman@cityofpascagoula.com Brian Nelson, PW Dir, 4011 14th St, Pascagoula, MS 39567, 228-938-6623, banelson@cityofpascagoula.com	Jaci Turner, P.E., Program Mgr, 4015 14th St, Pascagoula, MS 39567, 228-938-6726, jturner@cityofpascagoula.com
1998 Hurricane Georges					
Harrison County, MS	Removed & Disposed: vegetation, C&D, stumps Teamed with TCB	Approx. \$3,600,000	Approx. 400,000	Larry Benefield, President County Comm, Harrison County Commission, Lyman Work Center, 15001 County Farm Rd, Gulfport, MS 39503, 228-831-3361	

➤ Past Performance Chart - Past 5 Years

The chart below contains a partial listing of contracted work accomplished by CrowderGulf as Prime Contractor (unless otherwise stated) for the past **5 years**. Please feel free to contact any of these past clients for references regarding our past performance. A complete past performance list can be made available dating back to Hurricane Frederick in 1979 if requested.

OWNER & TIMELINE	DESCRIPTION OF WORK	PROJECT VALUE	APPROX. CY	CONTRACTING POINT OF CONTACT
2016 Flooding, Tornadoes				
Montgomery County, TX 5/3/2016-5/27/2016	Removed & Disposed: (tornado debris & flooding debris) vegetation, C&D, white goods, e-waste Monitored by Tetra Tech	\$259,567	19,088	Craig Doyle , County Judge, 501 N Thompson, Ste 401, Conroe, TX 77301, 936-539-7812, cojudge@mctx.org
Waller County, TX 5/4/2016-5/25/2016	Removed & Disposed: vegetation, C&D Monitored by Tetra Tech	\$19,674	1,186	Brian Cantrell , EMC, 701 Calvit St, Hempstead, TX 77445, 979-826-8282, b.cantrell@wallercounty.us
2016 LA Flooding				
Ouachita Parish, LA – FEMA-4263 3/30/2016-Ongoing	Removed & Disposed: vegetation, C&D, white goods (18), e-waste (71), tires (48) Monitored by Volkert	\$379,247	30,860	Scotty Robinson , Parish President, 301 S Grand St #201, Monroe, LA 71201, 318-355-4260, srobinson@oppi.org
St John the Baptist Parish, LA 2/26/2016-3/6/2016	Provided Portable Showers / Event Restrooms for volunteer services that helped the citizens and Parish	\$7,574	Lump Sum	Travis Perrilloux , Asst Director Homeland Security & Emergency Preparedness, 1801 Airline Hwy W, LaPlace, LA 70068, 985-652-2222, travis.perrilloux@sjbparish.com
2016 TX Flooding				
Newton County, TX (Flooding) 4/7/2016-Ongoing	Removed & Disposed: C&D, white goods (398) Monitored by Thompson Consulting	\$291,653	30,637	Olan Bean , Asst EM Director, 409-658-9241
2016 Winter Storm				
Essex County, VA (VPPSA) 3/10/2016-4/13/2016	Removed & Disposed: vegetation, C&D, stumps (44) Monitored by Arcadis / Rostan	\$138,739	16,359	Reese Peck , County Administrator, 804-445-5528, rpeck@essex-virginia.org Stephen Geissler , VPPSA Exec Director, 757-880-3535, sbgeissler@vppsa.org
2016 Tornado				
Rowlett, TX 2/15/2016-4/20/2016	Removed & Disposed: vegetation, C&D, white goods (140), e-waste (49) Monitored by True North	\$680,036	70,738	Jim Proce , Asst. City Manager, 4000 Main St, Rowlett, TX 75088, 972-715-6113, jproce@rowlett.com
2016 Other Projects				
Corpus Christi, TX 4/21/2016-5/25/2016	Assisting City Maintenance with brush removal and disposal	\$494,444	68,672	Gilbert Montoya , 361-816-8156, gilbertm@cctexas.com
Glades County, FL 3/14/2016-3/23/2016	Burn existing pile of debris	\$23,362	11,300	Angela Snow , EM Director, 1097 Health Park Dr, Moore Haven, FL 33471, asnow@myglades.com

OWNER & TIMELINE	DESCRIPTION OF WORK	PROJECT VALUE	APPROX. CY	CONTRACTING POINT OF CONTACT
2015 Tornado				
Friendswood, TX 11/9/2015-11/16/2015	Removed & Disposed: vegetation, C&D Monitored by Tetra Tech	\$140,516	8,782	Terry Byrd , Fire Marshall / EM Coordinator, 1600 Whitaker Dr, Friendswood, TX 77546, 281-996-3335, tbyrd@ci.friendswood.tx.us
2015 Storms & Flooding				
South Carolina DOT 10/2015-11/2015	Removed & Disposed: C&D, white goods (278), e-waste (484 + 13,580 Lbs), HHW (28,000 Lbs) Counties: Lexington, Richland Monitored by Thompson	\$720,217	33,163	David Cook , SCDOT Maintenance Deputy Director, 955 Park St, Room 324, Columbia, SC 29201, 803-737-1268, cookdb@scdot.org
2015 Severe Storms / Flooding				
Limestone County, AL 9/2015	Removed & Disposed: Waterway debris	\$60,860	Lump Sum	Richard Sanders , Co Engineer, 256-233-6681, richard.sanders@limestonecounty-al.gov
2015 Flooding				
Blanco County, TX 6/2015-7/2015	Removed & Disposed: vegetation, C&D	\$48,033	2,495	Brett Bray , Blanco County Judge, PO Box 387, Johnson City, TX 78636, 830-868-4266, cojudge@co.blanco.tx.us
Republic Services, Corpus Christi, TX 7/2015	Removed & Disposed: C&D	\$24,392	3,285	Brian Cornelius , Republic Services, 4414 Agnes St, Corpus Christi, TX 78405, Cell 361-876-6006, bcornelius@republicservices.com
2015 Ice Storm				
Raleigh, NC 3/2015-4/2015	Removed & Disposed: vegetation	\$208,740	29,820	Andrew Martin , Asst Dir of SW, 630 Beacon Lake Dr, Raleigh, NC 27610, 919-996-6868, Andrew.Martin@raleighnc.gov
2015 Other Projects				
Corpus Christi, TX 5/2015 & 7/2015	Removed & Disposed: vegetation	\$501,795	67,860	Gilbert Montoya , 361-816-8156, gilbertm@cctexas.com
Hitchcock, TX 2/2015	Grinding existing debris piles and hauling out mulch to final disposal	\$20,441	4,867	Denise McDaniel , PW Street Superintendent, 8401 Schiro Rd, Hitchcock, TX 77563, 409-986-5591
New Jersey Dept. of Environmental Protection 10/2015	Removed & Disposed: houses from navigation waterway displaced by nor'easter – non-asbestos C&D Managed an offloading site	\$219,289	760	Suzanne U. Dietrick , NJ DEP Site Remediation Program, Office of Dredging & Sediment, 401 East State St, Trenton, NJ 08625, p-609-292-8838 c-609-439-6673, Suzanne.Dietrick@dep.nj.gov
Orange Beach, AL 4/2015	Demolition of Coastal Arts Center & Asbestos & Abatement of Children Studio	\$24,760	Lump Sum	Tim Tucker , tucker@cityoforangebeach.com
Pensacola, FL 5/2015-10/2015	Emergency Dredging of Bayou Texar in 16 different locations	\$650,850	Lump Sum	Carl Flowers , 850-435-1817, CFlowers@cityofpensacola.com
The Nature Conservancy (TNC) 4/2015-5/2015	Forestry mowing and pallet staging	\$25,762	Lump Sum	Judy Haner , Marine & Freshwater Programs Manager, 251-433-1150 ext 103, jhaner@TNC.org

OWNER & TIMELINE	DESCRIPTION OF WORK	PROJECT VALUE	APPROX. CY	CONTRACTING POINT OF CONTACT
2014 Severe Storms, Flooding & Tornadoes	11 Contracts Activated - 2 DMS Managed for Event	\$3,731,996 Total Event Cost	310,753 Total Event CY	
AL Dept of Transportation 12/2014	Removed & Disposed: Drift waterway debris in Styx River in Baldwin County, AL	\$79,250	834	Jason Shaw, Bridge Ops Engineer, SW Region, 251-470-8200, shawj@dot.state.al.us
AL DCNR Dept. of Conservation & Natural Resources 9/2014-10/2014	Removed & Disposed: Waterway debris, vegetative, C&D in Baldwin County, AL	\$500,000	1,801	Terry Boyd, Chief of Engineering Section AL DCNR, 334-242-3836, Terry.Boyd@dcnr.alabama.gov
Baldwin County, AL 5/2014	Removed & Disposed: vegetation	\$12,897	1,066	Joey Nunnally, Preconstruction Mgr, PW Engineer, 251-972-8557, jnunnally@baldwincountyal.gov
Blount County, AL 5/2014-7/2014	ACCA Contract Removed & Disposed: vegetation, leaners/hangers (954/512), stumps (86), waterway debris (7,285 CY) Reduced by grinding	\$1,401,613	139,628	Don Roybal, County EMA Dir, 205-625-4121, ema@co.blount.al.us
DeKalb County, AL 5/2014-6/2014	ACCA Contract Removed & Disposed: vegetation, leaners/hangers (60), stumps (16)	\$295,320	38,616	Bobby Ridgeway, EMA Officer, 256-845-8569, bridgeway@dekalbcountyal.us
Escambia County, FL 5/2014	Removed & Disposed: C&D, Compacted C&D	\$51,654	5,972	Pat Johnson, SW Dir, 850-937-2164, ptjohnso@co.escambia.fl.us
Limestone County, AL 5/2014-7/2014	ACCA Contract Removed & Disposed: vegetation, leaners/hangers (874/128), stumps (54) Reduced by burning	\$1,245,103	122,542	Richard Sanders, Co Engineer, 256-233-6681, richard.sanders@limestonecounty-al.gov
Orange Beach, AL 5/2014	Removed heavy seaweed from 7 miles of beach	\$13,071	Hourly	Tony Kennon, Mayor, 251-981-6810, tkennon@cityoforangebeach.com
Perdido Beach, AL 5/2014	Removed & Disposed: vegetation	\$3,742	294	Patsy Parker, Mayor, 251-962-2200, mayor@townofperdidobeach.org
Walton County, FL 5/1/2014-5/21/2014	Provided & Operated: Pumps to remove excess storm water	\$129,346	Hourly	Wilmer Stafford, PW Dir, 850-892-8108, stawilmer@co.walton.fl.us
2014 Ice Storm Ulysses				
Greensboro, NC 3/2014-5/2014	Removed & Disposed: vegetation	\$775,739	81,060	Dale Wyrick, P.E., Dir Field Ops, 336-373-2783, Dale.Wyrick@greensboro-nc.gov
2014 Ice Storm Pax	2 Contracts Activated - 3 DMS Managed for Event	\$5,358,824 Total Event Cost	277,501 Total Event CY	
Berkeley County Water & Sanitation, SC 2/2014-5/2014	Removed & Disposed: vegetation, leaners & hangers (19,102 trees) Reduced by grinding	\$3,381,880	179,382	Mark Schlievert, SW Dir, 212 Oakley Plantation Dr, Moncks Corner, SC 29461, 843-719-2380, mschlievert@bcwsa.com

OWNER & TIMELINE	DESCRIPTION OF WORK	PROJECT VALUE	APPROX. CY	CONTRACTING POINT OF CONTACT
Dorchester County, SC 2/2014-5/2014	Removed & Disposed: vegetation, leaners & hangers (389/10,952) Reduced by grinding	\$1,976,944	98,119	Mario Formisano, EM Dir, 843-832-0341, mformisano@dorchestercounty.net
2013 TS Andrea				
Gulf Shores, AL 6/2013	Cleaned the beaches of debris	\$8,029	Hourly	Mark Acreman, PE City Engineer, 251-968-1155, macreman@gulfshoresal.gov
2013 Blizzard Nemo				
Charlestown, RI 4/2013	Removed & Disposed: vegetation, leaners/hangers (6/192) Reduced by grinding	\$34,378	1,499	Alan Arsenault, Deputy PW Dir, 401-364-1230, publicwrks@charlestownri.org
2012 Hurricane Sandy	4 Contracts Activated - 1 DMS Managed for Event	\$57,805,734 Total Event Cost	727,194 Total Event CY	
New Jersey Dept. of Environmental Protection 2/2013-12/2013 7/2014-9/2014	Removed & Disposed: vegetation, C&D, vehicles (4), vessels (232), white goods (41) Utilizing Side Scan Sonar equipment for Pre-Removal & post confirmation Dredging of ship channels throughout the bays & disposed of contaminated sand & screened uncontaminated sand NOAA Grant Project - Waterway debris removal for ineligible debris left by Hurricane Sandy.	\$57,753,129	724,800	Suzanne U. Dietrick, NJ DEP Site Remediation Program, Office of Dredging & Sediment, p – 609-292-8838 c- 609-439-6673, Suzanne.Dietrick@dep.nj.us
Kitty Hawk, NC 11/2012	Removed & Disposed: vegetation, C&D	\$31,537	2,394	Willie Midgett, PW Dir, 252-261-1367, wmidgett@kittyhawktown.net
Ft Lauderdale, FL 11/2012	Removed sand debris from roadways	\$21,068	Hourly	Albert Carbon (now Hardeep Anand, P.E.), PW Dir, 954-828-5341, hanand@fortlauderdale.gov
2012 Hurricane Isaac	9 Contracts Activated - 3 DMS Managed for Event	\$2,821,936 Total Event Cost	245,799 Total Event CY	
Biloxi, MS 9/2012–10/2012	Removed & Disposed: vegetation, C&D, abandoned Boat (1)	\$289,191	25,001	A. J. Holloway, Mayor, 228-435-6254, mayor@biloxi.ms.us
Dauphin Island, AL 8/2012-1/2013	Emergency Push Removed & Disposed: (ROW, ROE, FHWA) sand for screening & returned to beach Dredge Sand from the canal and screened Repaired streets in different locations	\$2,101,210	187,728	Jeff Collier, Mayor, 251-861-5525, jcollier@townofdauphinisland.org
Ft Myers Beach, FL 9/2012	Removed debris & provided repairs	\$20,305	Hourly	Cathie Lewis (now Scott Baker), PW Dir, 239-765-0202 ext.118, sbaker@fortmyersbeachfl.gov
Key West, FL 8/2012	Cleaned the beaches of debris	\$76,683	Hourly	Scott Fraser, FEMA Coordinator / Floodplain Admin, 305-809-3810, sfraser@cityofkeywest-fl.gov
Magnolia, MS 9/2012-10/2012	Removed & Disposed: vegetation, mulch Reduced by grinding	\$20,761	4,650	Melvin Harris, Mayor, 601-783-5211, cityofmagnoliams@bellsouth.net

OWNER & TIMELINE	DESCRIPTION OF WORK	PROJECT VALUE	APPROX. CY	CONTRACTING POINT OF CONTACT
McComb, MS 9/2012-10/2012	Removed & Disposed: vegetation, mulch, hanging limbs (64) Reduced by grinding	\$169,965	17,712	Philip Russell , PW Dir, 601-684-3497, prussell@mccomb-ms.gov
Orange Beach, AL 8/2012-9/2012	Cleaned the beaches of debris	\$8,265	Hourly	Phillip West , Costal Resource Manager, 251-981-6788, pwest@cityoforangebeach.com
Pascagoula, MS 9/2012	Removed & Disposed: vegetation, C&D Provided Generators	\$123,910	10,708	Joseph Huffman , City Mgr, 228-938-6614, jhuffman@cityofpascagoula.com
Walton County, FL 9/2012	Cleaned the beaches of debris	\$11,646	Hourly	Major Joseph Preston , Support Svcs & EM Dir, 850-951-4721, jpreston@waltonso.org
2012 Tornado				
Polk County, FL 6/2012-7/2012	Removed & Disposed: vegetation	\$18,062	1,464	Nelson Stiles , P.E., MPA, Capital Projects Mgr, 863-298-4238, nelsonstiles@polk-county.net
2012 T. S. Debby	1 Contract Activated - 1 DMS Managed for Event			
Ft Myers Beach, FL 6/2012-7/2012	Removed debris & provided repairs	\$31,202	Hourly	Cathie Lewis (now Scott Baker), PW Dir, 239-765-0202 ext118, sbaker@fortmyersbeachfl.gov
2012 T. S. Beryl	1 Contract Activated - 1 DMS Managed for Event			
Nassau County, FL 6/2012-7/2012	Removed & Disposed: vegetation Reduced by grinding Cleaned beaches from Seaweed debris	\$92,421	16,576	Jonathan Page , Co Engineer, 904-491-7330, jpage@nassaucountyfl.com
2012 Other Projects				
Motel 6, Mobile, AL 12/2012	Demolition of parts of establishment Removed debris from property	\$7,150	Hourly	Charles Shirley , Regional Maintenance Engineer, 770-330-9371 (cell), Shirley_Charley@g6hospitality.com
The Nature Conservancy, Alabama Chapter Coastal Program 9/2012-5/2013	Placed 430 tons of gabion stone along reef Staged Oyster Castles	\$93,980	Lump Sum	Jeff DeQuattro , Coastal Projects Mgr, 251-433-1150, ext.102, jdequattro@TNC.ORG
2011 Hurricane Irene	31 Contracts Activated - 13 DMS Managed for Event	\$14,754,641 Total Event Cost	1,674,037 Total Event CY	
Chowan County, NC 10/2011	Ground vegetative debris, transported & spread mulch on location	\$23,665	8,191	Cordell Palmer , EM Coordinator, 252-482-8484, cord.palmer@chowan.nc.gov
Colonial Williamsburg Foundation, VA 10/2011	Removed & Disposed: vegetation, mulch Reduced by grinding	\$9,100	Lump Sum	Rollin Woolley , Contract Administrator, PO Box 2600, Williamsburg, VA 23187, rwolley@cwf.org
Dare County, NC 9/2011-12/2011	Removed & Disposed: vegetation, C&D, ash, HHW (61,260 Lbs), abandoned travel trailers, e-goods (122) Reduced by ACI burning (2 sites)	\$3,590,997	292,738	Edward Lee Mann , PW Dir, 252- 475-5880, edwardlee@darenc.com
Duck, NC 9/2011-10/2011	Removed & Disposed: vegetation, C&D, ash Reduced by ACI burn	\$62,738	3,138	Chris Layton , Town Mgr, 252-255-1234, clayton@townofduck.com
Edenton, NC 9/2011-10/2011	Removed & Disposed: vegetation, mulch Reduced by grinding Ground vegetative debris hauled by Town	\$65,573	13,917	Anne-Marie Knighton , Town Mgr, 252-482-7352, anne-marie.knighton@edenton.nc.gov

OWNER & TIMELINE	DESCRIPTION OF WORK	PROJECT VALUE	APPROX. CY	CONTRACTING POINT OF CONTACT
Edgecombe County, NC 9/2011-11/2011	Removed & Disposed: vegetation, C&D, mulch, leaners/hangers Reduced by grinding <i>Towns of Taraboro, Maccelsfield, Princeville, Pinetops, Speed</i>	\$1,519,737	70,296	Dee Waters, Purchasing Mgr, 252-641-7888, dee.waters@co.edgecombe.nc.us
Jacksonville, NC 9/2011-10/2011	Removed & Disposed and disposed of vegetative debris	\$351,594	54,081	Ron Massey, Deputy City Mgr, 910-938-5220, rmassey@ci.jacksonville.nc.us
James City County, VA (VPPSA) 9/2011-12/2011	Removed & Disposed: vegetation, leaners/hangers (78/1), stumps (16 CY) Reduced by grinding	\$1,879,198	211,553	John Horne, General Svcs Dir, 757-259-4127, john.horne@jamescitycountyva.gov Jim Hill, SW Superintendent, 757-565-0971, jhill@james-city.va.us
Kill Devil Hills, NC 9/2011-10/2011	Removed & Disposed: vegetative, C&D, ash Reduced by ACI burning	\$188,899	24,849	Steve Albright, Asst Public Svcs Dir, 252-480-4080, steve@kdhnc.com
Kitty Hawk, NC 9/2011-10/2011	Removed & Disposed: vegetation, C&D, ash Reduced by ACI burning	\$171,320	22,555	Willie Midgett, PW Dir, 252-261-1367, wmidgett@kittyhawktown.net
Manteo, NC 9/2011-10/2011	Removed & Disposed: vegetation, C&D, ash Reduced by ACI burning	\$48,419	6,375	Kermit Skinner Jr. MPA AICP, Town Mgr, 252-473-2133, skinner@townofmanteo.com
Nags Head, NC 9/2011-10/2011	Removed & Disposed: vegetation, C&D, ash Reduced by ACI burning	\$40,052	5,269	Dave Clark, P.E., PW Dir, 252-449-4203, clark@TownofNagsHead.net
Nash County Health Department, NC 12/2011	Ground vegetative debris (LS Agreement)	\$262,849	93,648	Bill Hill, Health Dir, 252-459-9819, william.hill@nashcountync.gov
North Carolina Department of Transportation (NCDOT) 7 Contracts 9/2011-10/2011	Removed & Disposed: vegetation, stumps on NCDOT Rds only Reduced by grinding Counties of Currituck, Bertie, Perquimans, Washington, Pasquotank, Dare, Camden, Gates, Northampton, Hertford, Chowan, Hyde, Tyrrell,	\$582,903	106,517	Gretchen Byrum, District Engineer, 252-321-4737, gabyrum@ncdot.gov Jerry Jennings, Division Engineer, 252-482-7977, jjennings@ncdot.gov
Newport News, VA 9/2011-10/2011	Removed & Disposed: (ROW, Parks) vegetation, C&D, mulch, leaners /hangers (31/6), stumps (3) Reduced by grinding	\$1,065,377	97,421	Tim Shockley, SW Administrator, 757-269-2852, tshockley@nngov.com
Northampton County, NC 9/2011-11/2011	Ground vegetative debris at County Landfill	\$67,500	25,000	Billy Martin, PW Dir, 252-534-6341 ext.307, billy.martin@nhcnc.net
Onslow County, NC 8/2011-11/2011	Removed & Disposed: vegetation, C&D, ash Reduced by ACI burning	\$375,815	146,419	Scott Bost, SW Dir, 910-989-2107, scott_bost@onslowcountync.gov
Richlands, NC 9/2011-10/2011	Removed & Disposed: vegetation, C&D, ash Reduced by ACI burning	\$32,741	5,038	Gregg Whitehead, Town Administrator, 910-324-3301, richlandsnc@embarqmail.com
Robersonville, NC 9/2011-10/2011	Removed & Disposed: vegetation, C&D	\$52,312	6,001	Libby Jenkins, Town Mgr, 252-508-0311, lwjenkins@suddenlinkmail.com

OWNER & TIMELINE	DESCRIPTION OF WORK	PROJECT VALUE	APPROX. CY	CONTRACTING POINT OF CONTACT
Rocky Mount, NC 9/2011-11/2011	Removed & Disposed: vegetation, C&D, mulch Reduced by grinding Removed debris from City owned properties	\$2,971,515	319,887	Jonathan Boone , PW Dir, 252-972-1299, jonathan.boone@rockymountnc.gov
Seaboard, NC	Ground vegetative debris & spread on site	\$6,500	Lump Sum	Mayor Bobbie Moss , 120 Clay St, Seaboard, NC 27876, 252-589-5061
Williamsburg, VA (VPPSA) 9/2011-9/2011	Removed & Disposed: vegetation Reduced by grinding	\$182,581	17,482	Dan Clayton , PW Dir, 757-220-6140, dclayton@williamsburgva.gov
Williamston, NC 9/2011	Removed & Disposed: vegetation, C&D	\$129,325	16,174	Brent Kanipe , Planning & Development Dir, 252-792-5142 ext.227, rbkanipe@yahoo.com
Wilson, NC 9/2011	Removed & Disposed: vegetation, C&D	\$382,942	51,040	Deborah Boyette , Assistant Public Svcs Dir, 252-399-2464, dboyette@wilsonnc.org
York County, VA (VPPSA) 9/2011-11/2011	Removed & Disposed: vegetation, C&D, mulch, ash, leaners/hangers (4/1) Reduced by grinding & ACI burning	\$690,989	76,448	Frank Hedspeth , SW Mgr, 757-890-3780, hedspethf@yorkcounty.gov
2011 Tornado	3 Contracts Activated - 3 DMS Managed for Event	\$6,077,718 Total Event Cost	529,614 Total Event CY	
Waste Corp of America (WCA) <i>in Joplin, MO</i> 6/2011-7/2011	Developed and managed Debris Management Site (DMS) Removed & Disposed: crushed C&D, concrete, mulch Reduced C&D by crushing & vegetative by grinding	\$1,024,780	54,770	Kevin O'Brien , Regional VP of Waste Corp. of America (WCA), 417-851-1951, kobrien@wcamerica.com
USACE Joplin, MO 7/2011-8/2011	Developed and managed Debris Management Site (DMS) Removed & Disposed: mulch Reduced debris by grinding Partnered Local Minority Co. – Jeff Asbell	\$1,749,463	161,424	Brian Shay , USACE-COTR, 571-305-3706, Brian.n.shay@usace.army.mil
Walker County, AL 5/2011-8/2011	Removed & Disposed: vegetation, C&D, ash, leaners/hangers (1,775/2,107), stumps (448) Reduced by grinding Sub for USACE Contractor	\$3,303,475	313,420	Clint Stephens , Phillips & Jordan, 828-479-3371, clints@pandj.com
2011 Other Projects				
River Delta Marina Project for Mobile County, AL 5/2011-12/2011	Demolition of existing marina boat houses & bulkheads Installed new vinyl sheet – piled sea wall Dredged marina to depth of 4' Constructed 10,000 /sq ft new boat sheds & 3200/sq ft covered pavilion Created approx. 3 acres of constructed wetlands & surrounding facilities	\$1,431,019	Lump Sum	Fran Lowe , Environmental Technician, Mobile County Commission, 251-574-3229, fran.lowe@mobilecounty.net
2010 BP Oil Spill Response	5 Contracts Activated	\$129,398,322 Total Event Cost		
Orange Beach, AL 7/2010-8/2010	Provided debris clearance, sand reclamation & hazardous materials extraction	\$664,326	Hourly	Phillip West , Costal Resource Mgr, 251-981-6788, pwest@cityoforangebeach.com

OWNER & TIMELINE	DESCRIPTION OF WORK	PROJECT VALUE	APPROX. CY	CONTRACTING POINT OF CONTACT
Baldwin County, AL 5/2010–7/2010	Implemented proactive measures to contain oil spill by providing & installing containment & absorbent boom along the Coastal Waters of Baldwin County	\$4,280,107	Lump Sum	Joey Nunnally , Preconstruction Mgr, PW Engineer, 251-972-8557, jnunnally@baldwincountyal.gov
Dauphin Island, AL 6/2010–7/2010	Built an additional sand berm for protection per BP Grant Planted Sea Oats	\$2,235,000	3 Miles of Beaches	Jeff Collier , Mayor, 251-861-5525, jcollier@townofdauphinisland.org
BP Oil Exploration & Production 3/2011–2/2012	Provided OSRO (Oil Spill Response Organization) Services Provided maintenance cleanup on all AL beaches & State Park – On shore & Near Shore Response Emergency closure of Little Lagoon Pass in Gulf Shores Boom Anchor and Removal program - Utilizing Side Scan Sonar equipment.	\$26,004,441	All Alabama Beaches Lump Sum & Hourly	Jeremiah Jefferies , AL Ops Mgr, 251-518-1334, jeremiah.jeffries@bp.com Bethany Jackson , Division Superintendent - Mobile Co, AL 270-399-0977, bethany.jackson@obriensrm.com
O'Brien's Response Management / SEACOR Management / BP Oil Exploration & Production 5/2010–3/2011	Provided OSRO (Oil Spill Response Organization) Services Provided maintenance cleanup on all AL beaches & State Park – On shore & Near Shore Response Excavated and screened sand in Gulf Shores, AL Baldwin County Only – 21.18 mi of beach cleaned, 2,452,000 lbs of hydrocarbon removed, and 3 billion lbs of sand sifted. Gabion basket removal (Ft. Morgan & Dauphin Island) Subcontractor for O'Brien's	\$96,214,448	All Alabama Beaches Lump Sum & Hourly	Bob Anderson , Project Mgr, 714-222-9922–cell, robert.anderson@obriensrm.com Duane Miller , Consulting & Response Mgr, 251-716-1620–cell, duane.miller@obriensrm.com
2010 Other Projects				
Prichard, AL (dba Gulf Equipment) 12/2010	CDBG Project - demolition & clearance of approx. 39 ROE properties Removed & Disposed: demolition debris	\$118,440	4,159	Rob Bartlett , 216 E Prichard Ave, Prichard, AL 36610, 251-622-5635, r.bartlett@thecityofprichard.org
US Navy Lake Ponchatrain, LA	Recovered a plane & contents at the bottom of Lake Ponchatrain utilizing Side Scan Sonar Equipment	\$3,500	Lump Sum	CDR John Hensel , 850-696-9500
Alabama Department of Transportation (ALDOT) 1/2010–12/2011, 1/2012–12/2013, 1/2014–Current	Dredging of Little Lagoon in Gulf Shores, AL on an as needed basis under a Dredge Maintenance Contract	\$1,338,416	Unit Price/ Hr of Dredging	Phillip Presley , Contract Mgr, 251-989-6319, presleyp@dot.state.al.us

➤ Past Performance Chart - Specialty Debris

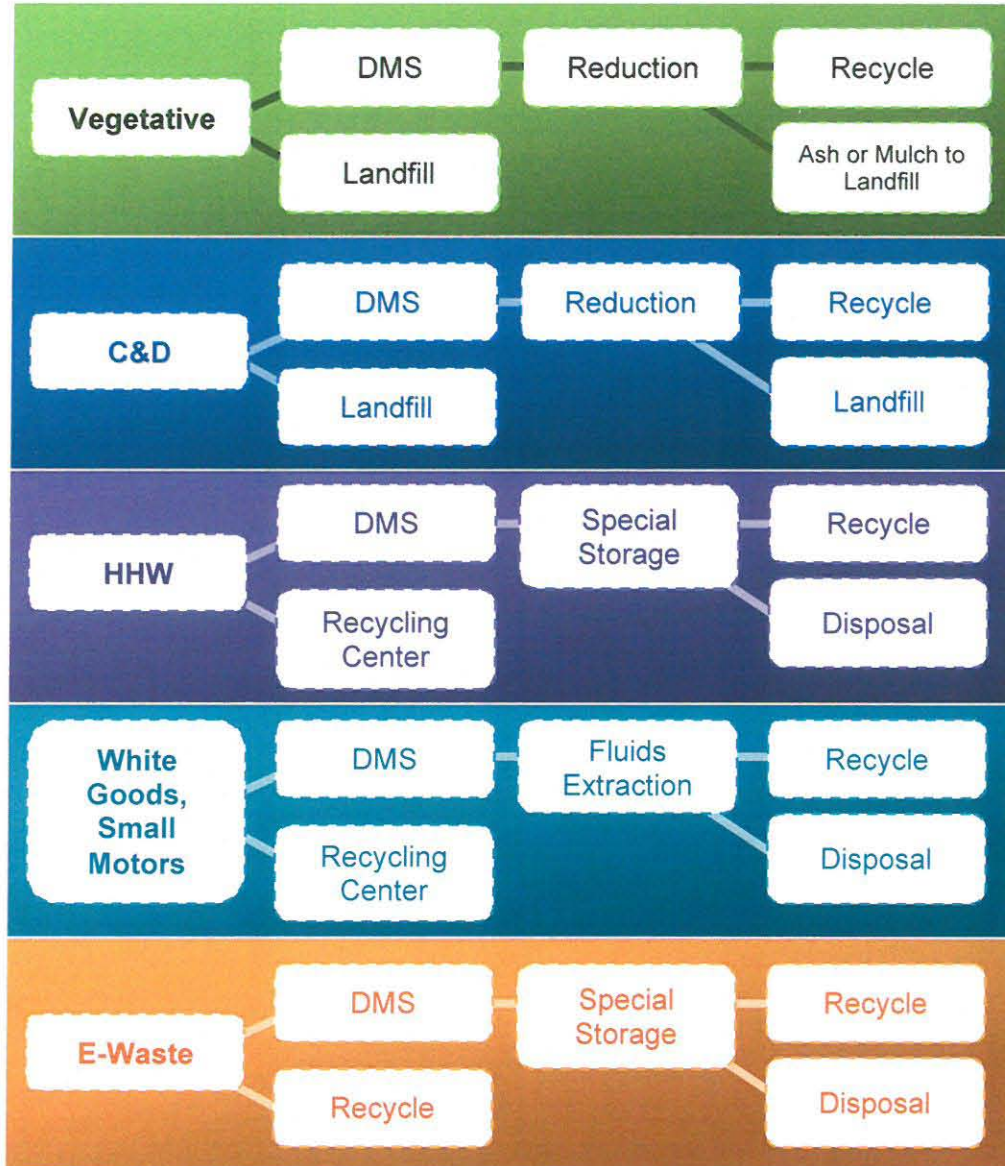
The chart below contains a partial listing of contracted work accomplished by CrowderGulf as Prime Contractor that involved the removal and disposal of White Goods, Hazardous Materials, C & D, Freon, E-Goods, Vessels, Tires, Vehicles and Asbestos. Details on the removal and disposal of each type of debris can be found in the Debris Management Plan provided later in the proposal.

Event	Client/Location	White Goods	HHW	C & D	Freon	E-Goods	Vessels	Vehicles	Tires	Asbestos
2016 Flooding, Tornadoes	Montgomery County, TX	X	X	X	X	X				
2016 LA Flooding	Ouachita Parish, LA	X	X	X	X	X			X	
2016 TX Flooding	Newton County, TX	X	X	X						
2016 Tornado	Rowlett, TX	X	X	X	X	X				
2015 Storms / Flooding	SC DOT	X	X	X		X				
2012 Hurricane Sandy	New Jersey	X		X	X		X	X		
2012 Hurricane Isaac	Biloxi, MS						X			
2011 Hurricane Irene	Dare County, NC		X			X		X		
2010 BP Oil Spill Response	Baldwin County, AL		X							
	BP Exploration & Production (AL Coast)		X							
	Dauphin Island, AL		X							
	Orange Beach, AL		X							
2008 Hurricane Ike	Bayou Vista, TX	X	X	X	X					
	Beaumont, TX	X	X	X	X	X				
	Clear Lake Shores	X	X	X	X					
	Dickinson, TX	X	X	X	X					
	Galveston County, TX	X	X	X	X	X		X	X	
	Jefferson County, TX	X	X	X	X					
	Kemah, TX	X	X	X						
	LaMarque, TX	X	X	X						
	League City, TX	X	X	X	X					
	TX General Land Office	X	X	X			X			
	Tiki Island, TX	X	X	X	X					
	Walton County, FL							X		
2008 Non Disaster Related	Walton County, FL							X		
2005 Hurricane Dennis	Wakulla County, FL	X		X	X					
2005 Hurricane Katrina	Biloxi, MS	X	X	X	X	X	X			
	Pascagoula, MS	X	X	X	X					
	Hancock County, MS		X				X	X		
2005 Hurricane Rita	Calcasieu Parish, LA	X	X	X	X	X	X			X
2004 Hurricanes Charley, Frances Ivan and Jeanne Projects and Tasks	Escambia County, FL	X		X						
	Fort Myers Beach, FL	X		X	X					
	Walton County, FL	X	X	X						

➤ Debris Stream

The City of Gulfport will determine the scope of the debris to be managed under this contract. However, CrowderGulf is prepared to assist the City in hauling, reducing and disposing of all eligible debris types in accordance with FEMA 325 guidelines. These include: vegetative debris, construction & demolition (C&D) debris, hazardous wastes, white goods, household hazardous waste (HHW), electronic waste (e-goods), abandoned vehicles and vessels, putrescent debris, infectious waste, chemical, biological, radiological, and nuclear-contaminated debris.

The following diagram is a breakdown of the general **debris stream**:



➤ References

1. **Client:** City of Biloxi, MS
Address: 140 Lamuese St, 2nd Floor, Biloxi, MS 39530
Contact: Andrew "FoFo" Gilich Mayor, 228-435-6254, mayor@biloxi.ms.us - Length of contract: 2005 - 2016
Project Title: *2012 Hurricane Isaac* (9/2012-10/2012)
 - Removed & Disposed: vegetation, C&D
 - Special Projects: Removed and disposed of abandoned Boat*2008 Hurricane Gustav* (9/2008-10/2008)
 - Removed & Disposed: (ROW & FHWA) vegetation, C&D*2005 Hurricane Katrina* (9/2005-5/2007)
 - Removed & Disposed: (ROW & ROE) vegetation, C&D, inaccessible trees, leaners/hangers, standing dead trees, white goods, e-goods
 - Reduced by burning
 - Special Projects: Demo & disposal of Gulf Beach Hotel; Boat Salvage utilization Side Scan Sonar; Beauvoir Oyster Bayou Marine Debris Removal utilizing Side Scan Sonar; Demo & proper disposal of structures containing asbestos

Contract Value:	CY Recovered & Reduced:
<i>Isaac</i> \$289,191	25,001 CY
<i>Gustav</i> \$282,810	24,069 CY
<i>Katrina</i> \$19,218,866	1,092,184 CY

2. **Client:** City of Pascagoula, MS
Address: 603 Watts Ave, Pascagoula, MS 39567
Contact: Brian Nelson, Public Works Director, 228-938-6620, banelson@cityofpascagoula.com Length of contract: 2004 - 2016
Project Title: *2012 Hurricane Isaac* (9/2012)
 - Removed & Disposed: vegetation, C&D
 - Provided Generators*2005 Hurricane Katrina* (9/2005-7/2010)
 - Emergency Push
 - Removed & Disposed: (ROW & ROE)vegetation, C&D, leaners/hangers, white goods
 - Special Projects: Demo of houses & proper disposal of asbestos material; Supplied ice, meals, generators, temp trailers, fuel, radios, & vehicles; Demo Carver Village, (1/2007-1/2007); Culvert Debris Cleaning North of Ingalls Avenue, (6/2007-7/2010) cleaning & video inspection of storm sewers, primarily all storm drain piping; Demo of Houses Project (10/2007)*2005 Hurricane Dennis* (7/2005)
 - Emergency Push
 - Provided Generators*2004 Hurricane Ivan* (9/2004-10/2004)
 - Special Projects: Removed leaves & debris from storm gutters to prevent potential flooding

Contract Value:	CY Recovered & Reduced:
<i>Isaac</i> \$123,910	10,708 CY
<i>Katrina</i> \$22,535,788	1,204,673 CY
<i>Dennis</i> \$66,745	Hourly
<i>Ivan</i> \$337,000	41,367 CY

3. **Client:** Harrison County, MS
Address: 1801 23rd Ave, Gulfport, MS 39501
Contact: Rupert Lacy, Emergency Management Director, 228-865-4002, rupertlacy@co.harrison.ms.us
Length of contract: 2015 - 2016
Project Title: *2005 Hurricane Katrina* (8/2005-9/2005)
 - Emergency Push*1998 Hurricane Georges*
 - Removed & Disposed: vegetation, C&D, stumps

Contract Value:	CY Recovered & Reduced:
<i>Katrina</i> \$608,369	Hourly
<i>Georges</i> \$3,600,000	400,000 CY

4. **Client:** City of Gulfport, MS
Address: 4050 Hewes Ave, Gulfport, MS 39507

Contact: Bill Powell, Director of Engineering, 228-868-5815, engineering@ci.gulfport.ms.us

Project Title: **2005 Hurricane Katrina (12/2005-9/2006)**

- Pre-Event Contract (12/2005-6/2006)
- Demo & Debris Removal (3/2006-9/2006)
- Emergency Push
- Removed & Disposed: vegetation, C&D, demo debris
- Special Projects: demo of commercial property south of CSX Railroad

Contract Value:	CY Recovered & Reduced:
Katrina \$10,867,616	269,587 CY

5. **Client:** **Escambia County, FL**

Address: 1651 E 9 Mile Rd, Pensacola, FL 32514

Contact: Jim Howes, Waste Service Manager, 850-937-2144, jhowes@myescambia.com

Length of contract : 2004 - 2015

Project Title: **2014 Severe Storms – Flooding & Tornadoes (5/2014)**

- Removed & Disposed: C&D, compacted C&D
- 2005 Hurricane Dennis (7/2005-2/2006)**
- Emergency PUSH
 - Removed & Disposed: vegetation, C&D, compacted C&D, mulch
 - Reduced by grinding
 - Special Projects: Parks & Recreation - Demo former Navy housing, Lexington Terrace

2004 Hurricane Ivan (9/2004-10/2005)

- Removed & Disposed: vegetation, C&D, mulch, stumps, white goods, freon
- Reduced by grinding, burning, compacted C&D

Contract Value:	CY Recovered & Reduced:
Severe Storms \$51,654	5,972 CY
Dennis \$6,380,163	578,164 CY
Ivan \$66,433,000	4,240,192 CY

6. **Client:** **Baldwin County, AL**

Address: 22070 Hwy 59, Central Annex II 3rd & 4th floor, Robertsdale, AL 36567

Contact: Joey Nunnally, Pre-Construction Manager, Public Works, 251-972-8557, jnunnally@baldwincountyal.gov

Length of contract : 2004 - 2016

Project Title: **2014 Severe Storms, Flooding & Tornadoes (5/2014)**

- Removed & Disposed: vegetation
- 2010 BP Oil Spill (5/2010-7/2010)**
- Implemented proactive measures to contain oil spill by providing & installing containment & absorbent boom along the Coastal Waters of Baldwin County

2005 Hurricane Katrina (9/2005-3/2006)

- Removed & Disposed: vegetation, C&D, concrete
- Reduced by grinding

2005 Hurricane Dennis (7/2005-8/2005)

- Removed & Disposed: vegetation, C&D, concrete
- Reduced by grinding

2004 Hurricane Ivan (9/2004-4/2005)

- Removed & Disposed: vegetation, concrete, stumps
- Reduced by burning

Contract Value:	CY Recovered & Reduced:
Severe Storms \$12,897	1,066 CY
BP Oil \$4,280,107	Lump Sum
Katrina \$3,748,310	309,998 CY
Dennis \$564,552	44,563 CY
Ivan \$33,164,762	1,967,622 CY

4 PROJECT REQUIREMENTS



TAB 4 - UNDERSTANDING OF PROJECT REQUIREMENTS

➤ Principles of Project Management

Standards

CrowderGulf conducts all debris operations to meet or exceed all regulations and program standards of FEMA ([FEMA 325 Debris Management Guide](#)), the Occupational Safety and Health Administration, the Environmental Protection Agency, and all other local, state and federal agencies.

Responsiveness

CrowderGulf will be in contact with the City's Debris Manager at least 48 hours **prior** to a hurricane making landfall or immediately upon the occurrence of any debris generating event within the City of Gulfport. Within 2 hours of receiving a NTP, CrowderGulf will have our Management team report to the City representative for operations planning and mobilization of personnel and equipment. Mobilization for PUSH operations will begin within 4 hours of NTP and we will be fully operational and hauling debris within 12 hours of initial NTP. In addition, we will have a DMS fully operational for reduction and disposal of debris within 24 hours of the NTP. CrowderGulf will maintain full debris hauling operational capacity seven days a week during daylight hours until completion of the project to the satisfaction of the City of Gulfport. The DMS may, if required to meet the needs of the City, operate 24 hours per day.

Reimbursement Assistance

CrowderGulf's debris management staff consists of previous FEMA Regional Directors and Deputy Directors, City and County Emergency Management Directors and emergency operations personnel with over 20± years of experience in working State and Federal Disaster Declarations. CrowderGulf is prepared to share its knowledge and experience concerning reimbursement matters with City personnel in order to obtain maximum reimbursement by utilizing accurate record keeping and exacting quality control measures. Specifically, CrowderGulf will assist with:

- Estimating debris volumes for initial damage assessment
- Developing Damage Survey Reports
- Identifying eligible and ineligible reimbursements
- Documenting every element of the recovery process and reviewing all records to assure that they meet federal and state reimbursement guidelines
- Orientating and training City of Gulfport personnel on requirements for quality and quantity of required documentation
- Closeout and final audit
- Hazard Mitigation Planning efforts
- FEMA Disaster Assistance policy changes

On-Site Project Management

Daily operational decisions and daily communications with the City of Gulfport will be facilitated by the CrowderGulf on-site Management team. If needed, one or more field offices will be set up immediately upon NTP. Local citizens will be employed and trained to work in the field office under experienced CrowderGulf management supervision. Local employees are always an asset to the response and recovery operation. Their knowledge of the area and its people is invaluable to CrowderGulf's overall operations. The Team will be fully reinforced at all levels by logistical support, records management/storage, report development and other operations at CrowderGulf's main office in Theodore, Alabama.

➤ Scope of Work

CrowderGulf has a plan tailored to meet the needs and specific requirements of the City of Gulfport. The services provided will consist of furnishing all labor, materials, and equipment to complete and deliver full Emergency Response and Recovery Services. CrowderGulf is able to offer the City the widest possible spectrum of debris management and disaster recovery services. Some of the most common services are itemized below:

Pre Planning & Training

Annual pre-disaster debris management planning sessions include training, review of emergency management plans, Debris Management Site (DMS) selection and other disaster recovery components.

Emergency Road Clearance "PUSH"

CrowderGulf provides push services by making certain that roadways designated by the City of Gulfport are clear and passable within 70 working hours from issuance of a Notice to Proceed (NTP) with such clearance.



ROW & ROE Debris Removal

CrowderGulf performs permitting, clearing, and/or removing FEMA eligible disaster related debris from the public rights-of-way, private property, streets, roads, canals, lakes, ponds and waterways in the City's jurisdiction as directed. Each load of debris is accurately and verifiably recorded on load tickets and presented to the City daily along with requested daily and weekly reports.

Development and Operation of DMS

CrowderGulf constructs DMS to handle the volume of debris generated in the City by the disaster. Operation of the DMS includes debris separation, reduction, recycling and proper holding, separating and disposal of hazardous waste and fluids. DMS are fully restored to original condition after project completion. CrowderGulf can also assist in selecting and identifying appropriate DMS locations and provide site specific operational plans.



Final Debris Disposal

CrowderGulf disposes of all debris, including reduced debris, in accordance with all applicable federal, state and local laws, standards and regulations. Tipping fees are typically associated with final disposal facilities and can be paid by CrowderGulf and back billed at a later date as a pass through cost at the City's request.

Tree Trimming & Removal (Leaners and Hangers)

CrowderGulf performs tree trimming and removal in accordance with American National Standard ANSI A300. Other tasks also associated with tree trimming are tree topping, stump grinding, grubbing, clearing, hauling and disposal of trees to abate imminent and/or significant threats to public health and safety. All Tree work is directed by the City and a FEMA representative.

Stump Removal

All stump removal will be conducted following all FEMA 325 regulations. Stumps left on the rights-of-way will be hauled as regular vegetative debris. Only hazardous stumps that meet FEMA stump requirements will be removed upon FEMA approval. Complete documentation will be collected before and after the extraction.

Demolition

CrowderGulf provides demolition services and removal of condemned structures and buildings that pose a threat to public health and safety. All demolition services requested are commenced with safety and regulatory requirements in place and all local, state and federal requirements are followed.

Abandoned Vehicle Removal & Derelict Vehicle Removal

CrowderGulf can perform all aspects of vessel and vehicle removal from land or water. Also offered is assistance with Ownership records and contact verification procedures. If needed, a storage site is established, maintained and managed for the vessel and/or vehicle holding as may be required by law. Documentation is kept on all stages of the removal of each vessel and vehicle from collection to final disposal.



Removal & Disposal of White Goods & E-Goods

CrowderGulf is experienced in the special handling of white goods (refrigerators, stoves, ac units, etc.) and e-goods (electronic equipment). All regulations on the proper disposal of hazardous fluids removal are followed.

Technical Disaster Recovery Assistance

CrowderGulf can provide assistance with all aspects of the Public Assistance Program including damage survey reports, project worksheets, documentation support and consultations/negotiation services and any other technical assistance needed.

Public Relations

CrowderGulf can provide assistance with the development and dissemination of press releases relative to debris pick-up operations. Damage Claims by Citizens resulting from CrowderGulf operations are provided a timely and amicable resolution.

Sand Removal, Sand Screening & Beach Restoration, if needed

CrowderGulf can provide sand removal services from ROW, ROE and any other jurisdictional location. Sand removal is completed with swiftness to establish a confidence in the citizens of the recovery process. All processes in the sand removal process are planned to accommodate screening and final placement of screened sand. Beach sand screening and replenishment may also include hand labor for delicate situations in debris removal. All operations take into consideration the delicate eco system in each environment and all regulation requirements. Emergency berm construction is also an option for certain situations.

Waterway Debris Removal & Shoreline Restoration, if needed

CrowderGulf has completed numerous projects throughout the Southeast removing marine debris from storm water drainage ditches to large rivers and canal systems. Removal of debris from the rivers and canals can require the use of shallow draft boats and barges equipped with knuckle-booms or track-hoes with debris grapples. In shallow water areas with limited access and extremely sensitive areas, the debris will be removed by hand labor.

CrowderGulf has also completed earthen fill repairs and restoration as well as armored shorelines consisting of rip-rap, (both stone and recycled concrete). Additionally, CrowderGulf has the capabilities and experience to install gabions, geo-web products and various types of bulkheads and retaining walls.

Sonar Scanning, if needed

CrowderGulf has conducted numerous large scale operations utilizing sonar imagery and underwater video and photography. Sonar scanning is a technological and efficient way to locate and remove sunken marine debris from waterways.

"The City of Dickinson would like to commend Crowder Gulf for doing an excellent job in clearing Borden's Gully, Geisler's Gully, and Benson's Gully. These guys did an amazing job and we were really impressed with everything they accomplished and the amount of time it took them to finish the project. We had a great experience working with them and are pleased with the work completed."

**Ana Garcia, Assistant Public Works Director
Dickinson, TX**

➤ Ability to Team with Monitoring Firms

The following chart list the Monitoring Firms that CrowderGulf has worked with in the past. Please feel free to contact any of the listed monitoring firm contacts as a reference of CrowderGulf's ability to successfully communicate and coordinate with clients and monitors to complete disaster recovery projects. This is only a partial list that does not include the numerous small engineering firms that have monitored single projects or the clients that were self monitored. A full list of all monitoring experience will be provided by request.

MONITORING FIRM / CONTACTS	EVENT	OWNER	PROJECT VALUE	PROJECT CY
Thompson Consulting Services Jon Hoyle, President 321.303.2543 (c), 407.792.0018 (o), 407.878.7858 (f) jhoyle@thompsoncs.net 1135 Townpark Avenue, Suite 2101 Lake Mary, Florida 32746 www.thompsoncs.net	2016 Flooding	Newton County, TX	\$291,653	30,637
	2015 Storms / Flooding	SC DOT	\$698,227	33,163
True North aka Neel-Schaffer Jonathan Kiser, PE , Neel Schaffer, 228.374.1211, jonathan.kiser@neel-schaffer.com Bryan Milling , True North, Monitoring, 707.502.2795, bmilling@truenorthem.com	2016 Tornado	Rowlett, TX	\$680,036	70,738
	2012 Hurricane Isaac	Biloxi, MS	\$289,191	25,001
		Dauphin Island, AL	\$2,101,210	187,728
		Magnolia, MS	\$20,761	4,650
		McComb, MS	\$169,965	17,712
		Pascagoula, MS	\$123,910	10,708
	2005 Hurricane Katrina	Hancock County, MS	\$360,000	Lump Sum
		Jackson County, MS	\$1,679,944	119,996
Compton Engineering	2005 Hurricane Katrina	Pascagoula, MS	\$22,535,788	1,204,673
	2004 Hurricane Ivan	Pascagoula, MS	\$337,000	41,367
Tetra Tech Previously Beck DR (BDR), Leidos & SAIC John Buri Director, Post Disaster Programs 832.251.5197 (o), 713.737.5763 (c), 832.251.5190 (f) john.buri@tetrattech.com Oliver Yao , Deputy Director of Post Disaster Programs 321.441.8507 (o), 407.803.2522 (c) Oliver.Yao@tetrattech.com	2016 Flooding, Tornadoes	Montgomery County, TX	\$259,567	19,088
	2015 Tornado	Waller County, TX	\$19,674	1,186
		Friendswood, TX	\$140,516	8,782
	2015 Severe Storms, Tornadoes, Straight-line Winds, & Flooding	Blanco County, TX	\$48,033	2,495
		Blount County, AL	\$1,401,613	139,628
		Escambia County, FL	\$51,654	5,972
	2014 Severe Storms, Flooding & Tornadoes	Limestone County, AL	\$1,184,243	120,817
		Dorchester County, SC	\$1,976,944	98,119
	2014 Ice Storm Pax	Dare County, NC	\$3,590,997	292,738
		Duck, NC	\$62,738	3,138
		Kill Devil Hills, NC	\$188,899	24,849
		Kitty Hawk, NC	\$171,320	22,555
		Manteo, NC	\$48,419	6,375
		Nags Head, NC	\$40,052	5,269
		Newport News, VA	\$1,065,377	97,421
		Onslow County, NC	\$375,815	146,419
		Richlands, NC	\$32,741	5,038
		Alvin, TX	\$2,485,571	223,966
	2011 Hurricane Irene	Angleton, TX	\$999,317	79,163
		Bayou Vista, TX	\$798,580	41,602
		Beaumont, TX	\$11,948,522	988,690
		Brookside Village, TX	\$339,243	29,332
		Clear Lake Shores, TX	\$633,545	31,465
		Clute, TX	\$202,393	16,565
		Dauphin Island, AL	\$3,245,527	210,520
		Deer Park, TX	\$571,213	54,722

		Dickinson, TX	\$2,309,107	217,088
		Freeport, TX	\$208,215	17,411
		Friendswood, TX	\$4,054,033	482,978
		Galveston County, TX Demo	\$1,722,644	70,000
		Galveston County, TX	\$84,145,785	3,871,319
		Jefferson County, TX	\$1,275,233	93,263
		Kemah, TX	\$1,562,035	96,633
		LaMarque, TX	\$1,875,469	126,320
		League City, TX	\$4,108,866	335,140
		Manvel, TX	\$365,500	35,508
		Montgomery County, TX	\$16,323,086	1,087,991
		Pearland, TX	\$4,638,531	392,947
		Santa Fe, TX	\$996,034	120,731
		Texas City, TX	\$3,578,002	210,404
		Tiki Island, TX	\$917,649	39,225
		Webster, TX	\$187,227	13,220
	2008 T.S. Fay	Leon County, FL	\$36,533	2,824
	2006 Ice Storm	Union Concrete Constructors Erie County, NY	\$4,480,345	501,290
Atkins aka PBS&J J. Michael Healy, PE, Senior Engineer III, Emergency Management, 813.267.7058 (c), mike.healy@atkinsglobal.com Jenni Edgar, PBS&J Risk & Emergency Management, 919.357.3301 (o), jedgar@pbsj.com		Union Concrete Constructors Genesee County, NY	\$258,128	36,193
	2005 Hurricane Wilma	Ft Lauderdale, FL	\$28,000,000	1,025,131
	2005 Hurricane Rita	Jefferson County, TX	\$12,698,992	1,078,770
	2005 Hurricane Katrina	Ft Lauderdale, FL	\$5,578,452	174,081
		Gulfport, MS	\$10,867,616	269,587
	2004 Hurricane Ivan	Escambia County, FL	\$66,433,000	4,240,192
	2014 Ice Storm Pax	Berkeley County Water & Sanitation, SC	\$3,381,880	179,382
	2005 Hurricane Wilma	West Palm Beach, FL	\$3,177,615	336,297
CDR Maguire Jeff Stevens, CDR Maguire, 401.536.8178 (o), Jeffrey.Stevens@cdrmaguire.com	2013 Blizzard Nemo	Charlestown, RI	\$34,378	1,499
Volkert Kirby McCrary, P.E., Disaster Operations Manager, 251.406.0166 (o), kirby.mccrary@volkert.com	2016 Flooding	Ouachita Parish, LA	\$379,247	30,860
	2014 Severe Storms, Flooding & Tornadoes	AL DCNR Dept. of Conservation & Natural Resources	\$500,000	1,801
Rostan Solutions, LLC aka Arcadis Jeff Cousins, Operations Manager, Rostan Solutions, LLC, 954.707.8637 (c), jcousins@rostan.com	2016 Winter Storm	Essex County, VA	\$138,739	16,359
	2012 Hurricane Sandy	New Jersey Dept of Environmental Protection	\$57,753,129	724,800
	2011 Hurricane Irene	James City County, VA	\$1,879,198	211,553
		Williamsburg, VA	\$182,581	17,482
O'Brien's Bob Anderson, Project Manager 714.222.9922 (c), robert.anderson@obriensrm.com Duane Miller, Manager, Consulting & Response, 251.716.1620 (c), duane.miller@obriensrm.com		York County, VA	\$690,989	76,448
	2010 BP Oil Spill Response	O'Brien's Response Management / SEACOR Management / BP Oil Exploration & Production	\$96,214,448	All Alabama Beaches Lump Sum & Hourly
Diversified Consultants Stephanie Thompson, Diversified Consultants, 228.474.0017, mosspointci25605@bellsouth.net	2005 Hurricane Katrina	Moss Point, MS	\$450,924	38,278

➤ **Performance Summary Chart - Monitoring Firms**

The following chart lists the number of projects, cost and volume of debris that CrowderGulf has removed and disposed of with each of the larger Monitoring Firms.

Monitoring Firm	Event Years	Number Of Projects	Project Value	Project Cy
 TETRA TECH <i>Previously Known Company Names</i> Beck Disaster Relief (BDR) Leidos & SAIC	2004-2016	50	\$288,502,995	17,214,160
 TRUE NORTH EMERGENCY MANAGEMENT <i>Previously Known Company Names</i>  NEEL-SCHAFFER Solutions you can build upon	2005-2012	7	\$4,744,981	365,795
 thompson CONSULTING SERVICES	2015-2016	2	\$931,445	60,433
 ATKINS <i>Previously Known Company Names</i> PBS&J	2005-2014	2	\$6,559,495	515,679
 ROSTAN Solutions LLC <i>Previously Known Company Names</i> Arcadis Haulpass  HAULPASS	2011-2016	5	\$60,644,636	1,046,642

➤ Monitoring Companies and Electronic Ticketing

CrowderGulf has vast experience working with several monitoring companies and are familiar and compatible with their programs, processes and procedures. It is important to the Client that CrowderGulf and Client representative (i.e., monitoring company) establish and maintain a positive and professional rapport throughout the project. This is necessary in order for the communication flow to be open with the central focus of making sure all documentation for eligible work is accurate and complete.

CrowderGulf has successfully utilized the following Automated Debris Management Systems (ADMS):

Tetra Tech



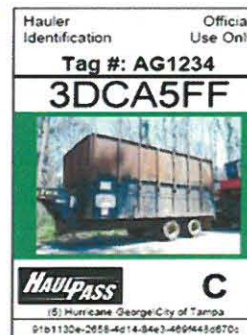
Thompson Consulting



True North (Neel-Schaffer)



HaulPass (Rostan)



5 APPROACH & METHOD



TAB 5 - APPROACH AND METHOD

➤ Scenarios

The City has requested information regarding CrowderGulf's ability to respond and mobilize resource as it relates to the given scenarios listed in the RFP. The following response plans are provided as examples of CrowderGulf's ability to respond to any disaster with the appropriate commitment of human and physical resources.

CrowderGulf's **Debris Management Plan** outlines specific details of both response and recovery field operations from mobilization through documentation. The Debris management Plan can be found the next section.

SCENARIO 1. SPOT JOBS – LOCALIZED

Response

For this type of event, CrowderGulf will use its local resources to meet the City's project needs. Regardless of the scope of work we will provide experienced managers with the proper equipment and necessary resources needed by the City. If required, we will have resources and manpower capable of clearing critical routes and removing hazardous leaners and hangers within 4 hours of a Notice to Proceed (NTP). Our experienced Project Manager will arrive on-scene within 2 hours of notification of need and begin a damage assessment as directed by the City. Damage assessment will include documentation in the form of photographs, video and project sectoring / mapping. Based on the damage assessment, the Project Manager, in consultation with the City's Debris Manager, will prepare a response plan delineating specific equipment and personnel needs to accomplish the City's objectives. Depending on the scope of work in this scenario, the response plan will be complete and ready for City approval within 2 hours. Based on preliminary discussions with the City and the City's approval of the response plan CrowderGulf's Project Manager, will mobilize crews with appropriate equipment to accomplish the work in a timely and orderly manner. If hauling is required, our Project Manager will coordinate with the City to measure debris hauling trucks and ensure that all documentation requirements are met for each load of debris.

Field Supervisors, quality control and safety personnel will oversee and document each work site and provide close coordination between the field work and the City. CrowderGulf's Project Manager will provide status reports to the City. All of CrowderGulf's debris removal efforts will be documented daily and available to the City to review via a secure website. This type of transparency and accountability enables the City to remain informed of disaster expenditures and the efficiency of the debris removal process.

There may be as few as one to two crews assigned or a multitude of teams assembled as determined by the Project Manager and the City representative during the preliminary damage assessment. Depending on the need and specific tasks, each crew may consist of the following:

- Two pieces of rubber-tired pushing / loading equipment such as backhoe loaders, rubber tired front-end loaders, and skid steer loaders with operators
- One - three chain saw operators, laborers, and flaggers with transport vehicles
- Three – five 16 to 20 cubic yard capacity dump trucks and/or two to four 35- 55 cy self-loading trucks with drivers
- One Quality Control/Foreman with communications capability and pickup truck
- If needed, a minimum of one professional Arborist and at least one-two crews of Tree Removal Specialists to assist in tree and limb removal and stabilization projects. Tree crews will use their expertise in stabilizing and or removing hazardous trees utilizing specialized equipment and proven techniques.



VA crews during Push work after Hurricane Isabel, 2003.

Depending on the amount of damage throughout the the City and the direction given by the City to CrowderGulf, crews may simultaneously begin removal efforts in different areas of the City to augment City crews and remove the debris as quickly as possible. This effort will demonstrate a presence throughout the City and enhance overall citizen satisfaction. Pending approval of the City, CrowderGulf will operate debris loading and hauling during daylight hours, seven (7) days a week.

Actual Examples

CrowderGulf has successfully completed many jobs with a similar scope of work as described in Scenario 1. In 2014 and 2015, CrowderGulf completed several spot jobs in Texas. For example, late in 2015, the City of Friendswood, TX, activated CrowderGulf to help recover from a tornado that impacted part of the City. CrowderGulf removed approximately 9000 cubic yards of debris in 7 days with 145 loads hauled directly to the final disposal. Another example includes two 2015 activations in Corpus Christi, TX, to help the City recover after flooding and high wind events. These activations involved removal and hauling vegetative & C&D debris to final disposal.

In Edenton, NC, after Hurricane Irene in August 2011, damage consisted of vegetative debris only. The town used their own resources to remove some of the debris. They activated CrowderGulf when they exceeded their capacity to complete the cleanup. CrowderGulf used two crews with hauling and leaner/hanger capabilities to remove 3,255 cubic yards of debris in 5 days. CrowderGulf reduced and disposed of the debris. In addition, the City contracted CrowderGulf to reduce and dispose of the debris picked up by their City trucks. Over the duration of the project, we ground and disposed of 8,635 cubic yards of vegetative debris.

Typically, this type of work may begin during the "emergency clearance" phase of an event in which a formal declaration may not have been made or when a client does some of the initial cleanup work but wants to finish within a short timeframe. Regardless of the size, type or timing of the work, it is critical to collect and maintain accurate documentation of damages and of recovery work. Throughout the project, CrowderGulf will document all work in compliance with **FEMA 325** regulations. Our documentation may include; before and after photographs of the damaged areas, maps, and if the tasks require, indemnification agreements for work involving private property.

All hours, equipment and materials will be documented daily on forms consistent with FEMA requirements and be compatible with the City's capabilities for downloading and accessibility. These forms will be validated at the close of each day by Field Supervisors and the Project Manager, and the City's Debris Manager to gage the progress and plan for continued debris removal efforts. All documentation will be reviewed and reconciled with the City and or their monitoring contractor prior to invoicing. In the event that hauling is required, truck certification forms and load tickets will be utilized, reviewed and double checked for accuracy and legibility. All documentation will be maintained by CrowderGulf for 7-10 years.

Maximizing Reimbursements under the Sandy Recovery Improvement Act (SRIA) Program

FEMA's SRIA program is intended to increase the effectiveness of debris removal by providing incentives to subgrantees who choose to take advantage of all or only parts of the program. CrowderGulf management includes previous FEMA Regional Directors and numerous debris specialists that are very knowledgeable in working within the guidelines of FEMA's Public Assistance program. They are experienced and available in assisting clients in taking advantage of the alternate procedures in the Pilot program in order to expedite debris removal and recieve additional reimbursement.

Alternative Procedure Federal Cost Share	
Debris Removal Work (Days from Start of Incident Period)	Federal Cost Share
0-30	85%
31-90	80%
91-180	75%
Federal dollars will NOT be provided for debris removal after 180 days (unless an extension is granted by FEMA)	

CrowderGulf can assist the City by establishing removal priorities, augmenting their crews to expedite debris removal, and establishing accelerated debris removal schedules. CrowderGulf will meet and or exceed the expectations of the City and will aid in establishing clear objectives while providing a safe working environment for all workers and the traveling public.

CrowderGulf's work for Berkeley County, SC after the 2014 ice storm is an example of a job requiring specific, detailed documentation, and involving removing hanging limbs and leaning trees, hauling and disposal of the resulting vegetative debris. During this project, hanging limbs were removed from over **19,000** trees which produced **179,300** cubic yards of vegetative debris that was removed and taken directly to the disposal site. This work utilized 9 tree crews and 9 hauling crews consisting of 19 debris hauling trucks, and was completed in a little over two months.



SCENARIO 2. SMALL EVENT – WIDESPREAD OR CITYWIDE

Response

All procedures that are included in the previous Scenario will also apply to Scenario 2. In addition, our resources will be provided in greater quantities and we will stage the necessary equipment in the City at pre-determined locations identified during our site visits or as determined during preparedness training sessions. If requested, we will have a project manager present in the City's Emergency Operation Facility prior to the event. After conducting a damage assessment, CrowderGulf will start its forces in numerous areas throughout the City. A representation of a kickoff for this type of event could include 18 or more debris trucks and 3 or more tree crews with knuckleboom trucks for removing leaners and hangers.

During this event, the Project Manager will coordinate with the City to address recycling goals and objectives and discuss the reimbursement opportunities afforded to the City for recycling under the Public Assistance Pilot Program. It may be determined a Debris Management Site (DMS) is needed to facilitate debris removal and meet recycling goals. In order for debris hauled to a DMS to be FEMA eligible for reimbursement it must be reduced before hauling to final disposal. Debris brought to a DMS facility will be sorted to remove recyclable materials and materials not suitable for reuse. The materials not re-useable will be reduced (either by grinding or as directed by the City) or can be taken to an approved final disposal facility.

Whether CrowderGulf provides the DMS facility or utilizes a government provided site, our goal will be to have the DMS fully functional within 24 hours of a NTP. Each DMS site will be photographed and soil testing and monitoring will be performed throughout the use of the site facility. Land use development will include roads for safe ingress, and egress, proper segregation of materials, construction of monitoring towers and/or other necessary facilities (as discussed in greater detail in our Debris Management Plan which is provided later in this Section. Staffing for the DMS will include a site manager, a segregation crew which consists of one foreman, one equipment operator, two laborers and a skid steer, safety personnel and tower monitors. The Project Manager along with our Reduction Specialist and Safety Coordinator will develop site specific plans for each DMS facility. These plans will include site layout, copies of any necessary permits and land use agreements as well as the site specific safety and environmental plan. At the completion of the project, all remaining debris will be removed and either taken to a recycle facility or for final disposal site. Land used for the DMS will be returned to its original condition and the City will be provided with all necessary documentation on the site reclamation.

All work will be conducted and documented in compliance with all **FEMA 325** regulations.

Actual Example

Early in 2015, the City of Raleigh, NC, activated the pre-event contract and called on CrowderGulf to assist the City's resources in debris removal operations within the City. Our Project Manager, Nick Pratt, assisted the City with preliminary assessment and immediately mobilized equipment and resources to the area to begin debris removal operations. The operation consisted of debris pickup from rights-of-way. CrowderGulf removed approximately 30,000 cubic yards of debris during the week long project.

After 2011, Hurricane Irene, CrowderGulf was activated by Newport News, VA, to conduct debris operations. As part of our normal operating procedures, after an initial damage assessment, we began working simultaneously in all eight areas of the City that were damaged. This approach helped residents see that the City was taking the necessary steps to quickly remove the debris. CrowderGulf removed 85,000 cubic yards of debris with 20 trucks in three weeks and reduced the debris by grinding at a City-owned property where CrowderGulf developed a DMS. At the end of the project, this property was returned to its original condition at no extra cost to the City of Newport News

The reduced debris from this project was recycled as much as possible by giving it to private residents, using it at the City's compost site, and by taking it to paper mills within the area. The remainder was taken to the final disposal site where much of it was used as a cover within the landfill. All of this work was carefully documented to ensure FEMA reimbursement.

"Perhaps most noteworthy of the CrowderGulf team was the selfless partnership they exhibited. While it was anticipated that a contractor would seek to profit from work opportunities, there were multiple occasions when the CrowderGulf team chose not to take advantage of the City and instead openly expressed that it would not be in the City's financial best interest to take certain measures that would have actually benefited CrowderGulf. It was this cooperative attitude that convinced us that the City of Newport News had made the right decision to make CrowderGulf our debris recovery management company of choice."

***Ralph Caldwell, Public Works
Assistant Director
Newport News, VA***

Maximizing Reimbursements under the Sandy Recovery Improvement Act (SRIA) Program - Recycling

CrowderGulf's President, John Ramsay, utilizes his degree in Agriculture and his many years of experience in agronomy, tree farming and debris management to assist our clients in identifying recycle opportunities, providing consumers for recyclibles and developing innovative solutions to recycling challenges. In addition, our Company has developed a debris specific accounting system to track individual and specialized project costs. This system allows for reliable documentation to our clients for reimbursement.

Examples of Innovative recycling practices performed by CrowderGulf in past disaster events:

- During Hurricane Isabel, when damaged areas were saturated with residual woodchips, CrowderGulf found consumers overseas as part of the Kyoto International Treaty, that paid for the chips. These chips were used in place of coal for electricity generation. The chips were loaded on barges and shipped overseas to Turkey and Italy.
- For another client, CrowderGulf found farmers that would take the residual (tested and approved) ash for use in their planting fields. The concentration of phosphorous in pot ash and the nutrients found within, were of greater benefit and more economical to area farmers than the high cost of fertilizer for their crops. By donating the ash to the area farmers,

it reduced the need for final disposal / tipping fees and provided a needed benefit to area farmers which saw a better return on their crops for several years.

- After Hurricane Ivan, CrowderGulf transported downed trees to saw mills transforming them into lumber for re-sale. Much of the lumber was re-introduced into the community for re-building following the devastating Category 3 hurricane.
- CrowderGulf found plants to take chips for bio-fuel in Florida, Louisiana, Texas and Virginia.

SCENARIO 3. SIGNIFICANT EVENT – REMOVAL, REDUCTION, HAULING WOODY DEBRIS ONLY – WIDESPREAD OR CITYWIDE

Response

In addition to the response procedure described for Scenario 1 and 2 events, this event may require more than one DMS, depending on how widespread the damage may be. Depending on the details of each site, reduction may be done by burning, grinding or both, depending on the City's desired method of reduction. Each site will operate independently and have its own manpower and equipment (as described in Scenario 2). In addition, several pieces of heavy equipment, grinders and or air curtain incinerators with operators may be added to the DMS. Flaggers will be used at the entrance and exit points to assist with traffic control into and out of the facility. The DMS will be fully functional within 24 hours of a NTP. As with Scenario 2, debris will be removed and properly disposed at designated facilities and plans, testing and site documentation will be administered. Any damage to the DMS would be remediated at the completion of the project. All cleanup operations will be documented in accordance with FEMA and City's requirements and in accordance with environmental regulations.

All work will be conducted and documented in compliance with all **FEMA 325** regulations.

Actual Examples

After 2011 Hurricane Irene, CrowderGulf had a total of 31 contracts activated in North Carolina and Virginia. These simultaneous projects utilized over 500 debris hauling trucks and 50 subcontractors. All were successfully completed within each contract's timeline. These 25 contracts also involved successfully working with four different monitoring companies. It also involved CrowderGulf developing, managing, and restoring 13 temporary Debris Management Sites (DMS). CrowderGulf was activated on the Pre-Event Contract with the Virginia Peninsula Public Service Authority to perform emergency debris removal services for James City County, Williamsburg and York County in Virginia.

On September 1, CrowderGulf began recovery efforts in James City County. A total of 8 subcontractors were used and 25 certified trucks. Approximately 212,000 cubic yards of vegetative debris was managed with 152,942 cubic yards being ground. Two tree crews worked throughout the County, trimming limbs and removing 79 hazardous trees. The total amount invoiced by CrowderGulf for James City County totaled \$1,879,198.

On September 6, CrowderGulf began recovery efforts in York County. A total of 12 subcontractors were used in the recovery efforts. Approximately 77,000 cubic yards of vegetative debris was managed with 43,000 cubic yards being reduced by grinding and 18,000 cubic yards being reduced by burning.

On September 9, CrowderGulf began recovery efforts in Williamsburg. A total of 2 subcontractors were used and 7 trucks were certified. Approximately 18,000 cubic yards of vegetative debris was managed and reduced by grinding.

SCENARIO 4. SIGNIFICANT EVENT – REMOVAL, REDUCTION, HAULING, AND SEPARATING MIXED DEBRIS - WIDESPREAD OR CITY WIDE

Response

A Category 4 storm, if it hits the City directly, will likely result in major damage to the City. CrowderGulf will follow the City's Debris Management Plan and in consultation with the City, and in response to the severity of damage, will add additional

crews. Crews will be deployed to begin work within 6 hours of the NTP. Safety for crews and first responders will be priority in our planning efforts and the necessary precautions will be taken for all downed lines and live wires. CrowderGulf will coordinate with local Power and Utility Companies as their assistance will be needed in planning for and responding to emergency clearance activities. Emergency crews used to clear priority roadways during the 'Push' time will begin work as soon as it is deemed safe to proceed.

In addition to all the procedures included in a Scenarios 1, 2 and 3, CrowderGulf will add additional clearing and segregation crews and equipment to our response and to the DMS facilities. The need to add additional crews and equipment will be coordinated daily with the City's Debris Manager and CrowderGulf's Project Manager. Based on the damage assessment and response plan, CrowderGulf will continue to add manpower and equipment to meet the debris removal expectations and needs of the City. Debris may be segregated into six areas for reduction or further handling. These include clean vegetative debris, vegetative debris with foreign matter, construction and demolition debris, recyclable debris, white goods and hazardous waste.

CrowderGulf can provide the City with literature on proper curbside segregation to help citizens segregate debris. This may expedite curbside pick-up and help alleviate citizens placing debris under power lines and near fire hydrants and mailboxes.

A storm of this magnitude may do damage to the City's freshwater wetlands, coastal marshes and waterways. Submerged debris may also be an issue. CrowderGulf has extensive experience in working with clients and environmental agencies to address and remove debris in sensitive areas. CrowderGulf will work closely with the City and its representatives during the damage assessment period so that the appropriate remediation measures can be taken and the type of equipment needed is immediately deployed to the City.

After the emergency push and first pass of ROW debris removal is completed, other specialty jobs will be assessed and started at the City's direction. This may include removing leaning trees and hanging limbs, hazardous stump removal, shoreline restoration, etc. All work will be documented in regulation with all FEMA 325 regulations.

All documentation will be available online for review by the City as well as any other method the City chooses, i.e., email, hard copies, etc. Updates will be given to local personnel by our Project Manager every morning. If requested, our experienced marketing team will assist the City with public notices via the City website, radio, newspaper and TV.

All work will be conducted and documented in compliance with all **FEMA 325** regulations.

Actual Example

After Hurricane Wilma in October of 2005, CrowderGulf crews removed and reduced 627,735 cubic yards of debris from Ft. Lauderdale, FL rights-of-way. The overall cost to Ft. Lauderdale was \$28,000,000. An Emergency PUSH operation was conducted to clear critical routes immediately after the hurricane. Much of the debris was mixed with vegetative and construction and demolition materials. This material had to be segregated and hauled to the proper facility. CrowderGulf also removed, transported and disposed of wet canal debris and screened the sand from their public beaches.

SCENARIO 5. CATASTROPHIC EVENT – REMOVAL, REDUCTION, HAULING, AND SEPARATING – MIXED DEBRIS – CITYWIDE

Response

For a Catastrophic event, all the procedures included in Scenarios 1-4 will apply. CrowderGulf will follow the City's Debris Management Plan and in consultation with the City, CrowderGulf will stage equipment and resources prior to the event. If awarded the contract, CrowderGulf will review the existing plan or assist the City with generating one and getting it pre-approved by FEMA. If requested, a senior Project Manager will be present in the City's Emergency Operations Center prior to the storm for planning purposes. CrowderGulf will pre-position management team members to the area to begin immediate assessments of debris. We will have resources in place within 6 hours for the emergency PUSH procedure. CrowderGulf's personal equipment resources coupled with over 1,600 subcontractors nationwide will give us the ability to access the necessary resources we will need for response to this large scale operation. It is our estimation, that at least

100 trucks will be needed. We can have those resources allocated and working within 24 hours of establishing a City-wide debris recovery plan. The City will be sectioned and crews assigned to each damaged area so that debris will be removed concurrently in all areas. DMS development will begin immediately upon a NTP and site selection. Grinders and/or air curtain burners will be deployed for use within 24 hours of the start of debris removal. Documentation and Emergency Management specialists will be onsite to train local personnel who will be working at each DMS office. All documentation will be available online at a secure site for review by the City. Updates will be given to local personnel by our Senior Project Manager every morning and our experienced marketing team will assist the City with public notices via the City website, radio, newspaper and TV, if requested.

All work will be conducted and documented in compliance with all **FEMA 325** regulations.

Actual Example: A Scenario 5 event is similar to what CrowderGulf experienced after Hurricane Charley in 2004, in Polk County, FL. CrowderGulf removed one million eight hundred and seventeen thousand (1,817,000) CY from Polk County alone in just a few months time. The damage from the hurricane was spread throughout numerous counties and required significant resources deployed in a short amount of time. CrowderGulf had tremendous success in the recovery effort and still holds valued relationships with all the communities affected. Overall from Hurricane Charley, we removed, reduced and disposed of over six million (6,000,000) CY of debris in Florida alone.

Actual Example:

CrowderGulf was already working throughout Florida after Hurricane Charley in 2004, when Ivan hit the Florida Panhandle and coastal Alabama. In Baldwin County, AL, CrowderGulf was on scene within twenty-four (24) hours after issuance of the NTP, clearing emergency routes, working alongside utility restoration crews and removing storm generated debris from County rights-of-way. We worked with Public Works Engineers, Emergency Management and Solid Waste staff to follow their Debris Management Plan and quickly and efficiently opened and maintained ten (10) DMS sites in order to successfully remove and dispose of almost two million (2,000,000) CY of debris from Baldwin County alone. Immediately after Hurricane Ivan, we were activated in Escambia County, FL as well as numerous other municipalities in AL and FL. We were successful in the timely completion of all our contracts to the satisfaction of each Client.

SCENARIO 6: CATASTROPHIC EVENT – TOTAL MANAGEMENT – CITYWIDE

Response

In addition to the resources and deployment times described above, CrowderGulf will proceed with the details included within the City's specific Debris Management Plan. This Plan will be reviewed and modified as necessary to meet the specific needs of the event and CrowderGulf will follow our Company Debris Operations Plan for mobilization, tasking, debris removal, disposal documentation and closeout procedures.

When a major catastrophic event is likely to occur, all stakeholders are put on alert and resources are marshaled. Immediately after the event occurs, Mobilization of personnel and equipment resources begins in anticipation of the initial Debris Emergency Response or "PUSH" period. As additional resources flow to the impacted areas, Debris Recovery Operations – the most demanding phase - is initiated. This is the phase in which CrowderGulf delivers what it has promised and makes certain that debris is removed and reduced as quickly and as efficiently as possible. Throughout the operation, the Documentation of all work must be completely and accurately documented in order for Reimbursement to occur.

All work will be conducted and documented in compliance with all **FEMA 325** regulations.

Actual Examples

In CrowderGulf's 45 plus years in the debris removal business, we have worked catastrophic events for numerous cities and counties across the United States. Examples include the counties of Galveston, Montgomery and Jefferson, TX, following Hurricane Ike in 2008; Calcasieu Parish, LA, following Hurricanes Katrina and Rita in 2005; and Baldwin County, AL, and numerous contracts in Florida following the 2004 hurricane season.

After Hurricane Ike, CrowderGulf was activated by Galveston County. Bolivar Peninsula and most of Galveston County was especially devastated. Cleanup work was delayed for over two months in order for search and rescue teams to complete

their work. In November, 2008, CrowderGulf was given a task order to begin work in Bolivar. At that time there was minimal electricity and other facilities available on the peninsula and restoration of services presented many unique challenges. The work was accomplished through the close working relationship between the County officials, CrowderGulf management team, the monitoring company team, and FEMA officials.

CrowderGulf setup a self-sufficient Mobile Command Center on Bolivar Peninsula, with full **communications capability**, provided a management team of 24 personnel, and 8 subcontractors with 440 certified trucks. Several local residents were employed during the operation.

CrowderGulf's operation began with the removal, reduction and disposal of ROW vegetative debris, C&D debris, white goods, electronics, tires and vehicles. Work was completed on all ROWs and eventually on ROE properties. Vegetative debris was reduced by grinding and burning. CrowderGulf managed three debris management sites on Bolivar Peninsula; High Island Site, Port Bolivar Site, and Crystal Beach Site.

Due to the widespread destruction which threatened the life and safety of the residents, as well as directly affected the economic recovery on the Peninsula, FEMA approved several additional recovery projects and CrowderGulf did the work for the County. These projects included:

- The open field project that involved gathering and hauling unburnable debris that was scattered on most of the open fields throughout Bolivar. The burnable debris was measured for quantity and burned in the open fields.
 - The vehicle and vessel removal program consisted of a special group of personnel that assisted in the lookup and processing of owners because the owners were no longer on the Peninsula. The vehicles and vessels were hauled to a separate DMS site on Bolivar and documented. In most cases, the processing of these items required the special handling with the removal and disposal of fluids, batteries and other hazardous material. The vehicles and vessels remained in this storage area until all titles were cleared. Owners were contacted when possible and given an opportunity to claim their vehicle or vessel. Eventually an auction was held to handle these abandoned vehicles and vessels. CrowderGulf worked closely with the State Law Enforcement Agency on this project.
 - The Private Property Debris Removal (PPDR) program consisted of over 1,500 eligible properties on the Peninsula. CrowderGulf assisted in the property searches and owner notifications process in an attempt to speed up the process. Documentation on each property was secured and stored as each property owner agreed to the debris removal on their property. Each property had to be invoiced separately.
 - Most of the vegetation on Bolivar was damaged due to the salt water storm surge from the Gulf of Mexico that covered the Peninsula. As a result, there were a substantial number of trees that were killed by the salt water which became hazardous and were removed as part of the leaners and hangers removal program. The 'Salt Water Kill' trees had to be documented separately. The work was conducted on both the ROW and private property. Crews were directed about the cutting of hazardous hanging limbs or the removal of hazardous leaning trees, they were instructed to wait until the proper approval of the properties were attained.
 - CrowderGulf set up a concrete crushing site as part of the removal and reduction of concrete slabs from strewn about the Peninsula. These slabs and rubble were crushed at the Crystal Beach Annex and much of this debris was recycled by the County and used as road base.
 - The canal debris removal program consisted of the removal of debris from canals and waterways in the area. This project required processes for debris removal from hand labor in sensitive areas to side scan sonar equipment in appropriate water depths.
 - Beach cleaning, submerged debris removal, sand screening and beach reclamation was a project managed by the Texas General Land Office and completed by CrowderGulf.
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➤ Debris Management Plan

The CrowderGulf **Debris Management Plan** establishes an early appraisal of disaster damage, moves trained and well-equipped crews into affected areas in the shortest time possible and follows a disaster-specific work plan. This ensures that our personnel and equipment will be mobilized and in place to remove and reduce debris in the most efficient and effective manner and with the least possible impact to citizens.

The amount of damage that occurs during a natural disaster and the effort required to restore the affected areas varies with each situation. CrowderGulf's comprehensive **Debris Management Plan is a flexible strategy that integrates Critical Operations and Essential Support Functions** to insure the most efficient and cost effective debris management for the City of Gulfport. These Operations and Functions are identified below and fully defined in the following sections. Each is integral to a comprehensive debris management effort.

Critical Operations *(action items that are set in motion by an event)*

- Mobilization
- Debris Emergency Response
- Debris Recovery Operations
- Documentation and Reimbursement

Essential Support Functions *(support functions for Critical Operations)*

- Readiness Support and Training
- Subcontracting
- Quality Control
- Health and Safety
- Environmental Sensitivity
- Public Relations



The **Debris Management Plan** was developed with only one objective – **to assist Clients that have suffered the effects of a disaster return to normal as quickly, as efficiently and as inexpensively as possible.** The Plan's components have been the cornerstone of all of CrowderGulf's disaster relief efforts for the past 45 years.

When an event is likely to occur, all stakeholders are put on alert and resources are marshaled. Immediately after the event occurs, Mobilization of personnel and equipment resources begins in anticipation of the initial Debris Emergency Response or "PUSH" period. As additional resources flow to the impacted areas, Debris Recovery Operations – the most demanding phase - is initiated. This is the phase in which CrowderGulf delivers what it has promised and makes certain that debris is removed and reduced as quickly and as efficiently as possible. Throughout the operation, the Documentation of all work must be completely and accurately documented in order for Reimbursement to occur.

The four Critical Operations described here - **Mobilization, Debris Emergency Response, Debris Recovery Operations and Documentation and Reimbursement** - form the central core of the CrowderGulf Debris Operations plan. These elements are supported and enabled by six Essential Support Functions. Although not as visible during the debris management process, each support function - **Readiness Support and Training, Subcontracting, Quality Control, Health and Safety, Environmental Sensitivity, and Public Relations**, - is fundamentally important to CrowderGulf being able to provide a successful debris management effort. All of these elements are discussed briefly in the following sections.

CRITICAL OPERATIONS

• Mobilization

Alert and Team Notifications

If there is advanced notice (i.e., a hurricane), this phase will commence as soon as a disaster appears to be a credible threat to the City of Gulfport. The CrowderGulf call-down list will be checked to verify accuracy. Field Project Managers and Field Supervisors will be advised to check e-mail and voice mail at least twice a day, and additional communication devices and cell phones may be distributed to key personnel.



The CrowderGulf Director of Operations will assess the information received from the National Weather Service and in consultation with the City of Gulfport's Debris Manager will determine the necessity for a full notification action. If it is determined that notification is needed, he will direct activation of the CrowderGulf Calling Plan with stand-by instructions for individual contractors/subcontractors to be notified. Specific individuals will be called and, in turn, they will call additional CrowderGulf employees in a rapid cascading manner. This list of calling assignments is kept current with no less than two exercises per year if not exercised for a legitimate activation preparation.

Preparation

Based on the high probability of a known event, the Director of Operations (DO) will direct initial preparation of manpower and equipment. He will inform all responding personnel as to situation status, departure, tasking and assets to mobilize. The Director of Operations will manage the commencement of mobilization, the tasking of the support units, and the dispatch of managers, crews and equipment.

Mobilization of Resources

CrowderGulf shall contact the City's Debris Manager a minimum of 48 hours **prior** to a hurricane event or immediately upon the occurrence of a major disaster or debris generating event in which there is no advance warning.



Mobilization will take place immediately upon receipt of a NTP and in accordance with requirements as defined by the City's Debris Manager. Within two hours of receiving the NTP, CrowderGulf management team will be working on site with the City and its Debris Manager to begin planning the required mobilization and operations for debris removal. Debris removal from streets and roads ("PUSH") shall begin within 6 hours of receipt of the NTP and reduction and disposal operations shall be in full operation within 24 hours.

The severity of the disaster will determine how many employees and/or subcontractors will be assigned to a specific disaster event. Depending on the scope of the disaster, CrowderGulf will use a combination of company crews and subcontractors to perform work. We will begin with CrowderGulf personnel and proceed to add additional manpower and subcontractors until we have a sufficient workforce in place to effectively manage and handle the disaster recovery effort. Specific management personnel that will be assigned to this contract are provided in later sections of this proposal.

Staffing the Emergency Operations Center

CrowderGulf will commit a senior employee to be stationed in the City's Emergency Operations Center to coordinate plans for debris operations, communications and scheduling with the City's Emergency Management personnel. If requested by the City, this senior management representative will be on site in the Emergency Operations Center prior to storm landfall.

Staging of Resources - CrowderGulf Equipment Storage yard is 50+ miles from the City

When a disaster is imminent, we will review the need for staging equipment closer to the potential area of impact. Local equipment and resources will be secured in safe locations and readied for mobilization. As soon as the storm passes the area and a Task Order (TO) issued, equipment and manpower will be staged at a convenient location near the truck certification area for the City.

Very early in the mobilization process, CrowderGulf will obtain a large hard surfaced parking area which will be used as a staging area to begin truck and equipment certification and safety inspections. These important steps must take place in advance of moving debris on a unit price payment basis.

The staging area becomes the initial reporting location for all subcontractors. Subcontractors employed under pre-event subcontracts, subcontractors and individuals seeking work, and potential suppliers and vendors, will be directed to this central point. If necessary, we will position a Mobile Emergency Response Command Center Unit at this location to facilitate operations. Additionally, if temporary fueling and shelter facilities are required, they will be positioned at this location, if possible.

Communications/Mobile Command Center

Should disaster conditions warrant the need, CrowderGulf may establish a self-sufficient Mobile Command Center, with full **communications capability**, in the disaster area and dedicate it solely to the recovery effort. If needed or requested, our Command Center will be provided to the City to serve in the field as its command unit.

The Command Center, or field office/s, will be set up within 4 hours after activation. Local citizens will be employed and trained to work in the field office under experienced CrowderGulf management supervision. Local employees are always an asset to the response and recovery operation. Their knowledge of the area and its people is invaluable to CrowderGulf's overall operations.

Each Command Center has two gas powered generators that supply power for the following:

- Multiple work stations with LCD computer/TV monitors, with copier/fax/scanner capability
- A conference room with a large table and a 42" plasma monitor/TV
- Two satellite TV receivers
- VSAT for broadband internet and VoIP lines



CrowderGulf's management team, all supervisory personnel, and crew foremen will use company radios, digital radio/telephones, and/or cellular phones. All drivers and subcontractor supervisory personnel will be required to have radios and/or telephones in their vehicles. **Upon request, we will furnish key City personnel with our system radios.**

Operational Support

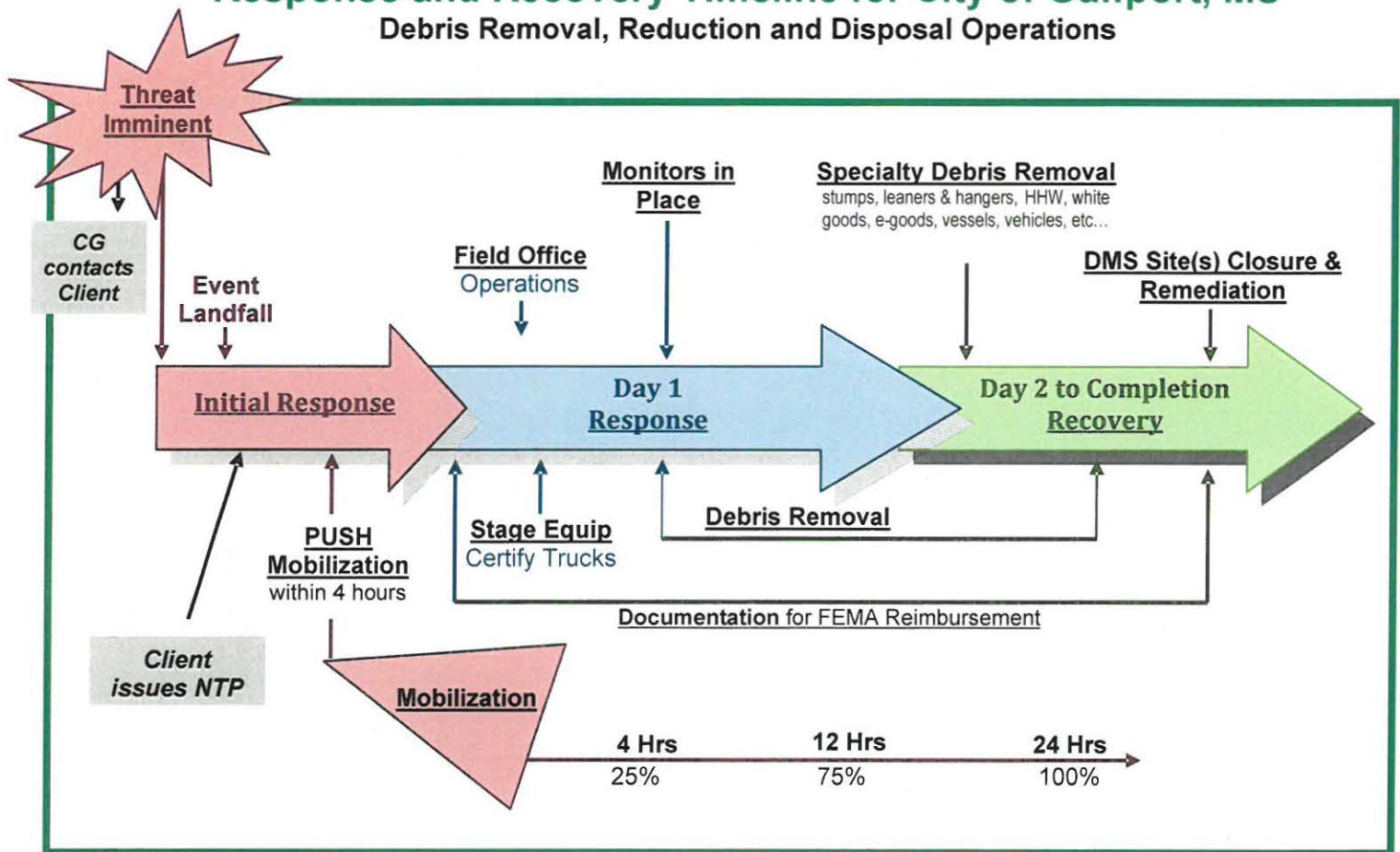
CrowderGulf's main office will serve as headquarters for "back-office" operational support and documentation center. Throughout the project, this office will support field operations on all levels and maintain backup files and records for reimbursement.

Mobilization Parameters

- Providing an advance CrowderGulf representative to the City's Emergency Operations Center **24 hours prior** to a predicted disaster event.
- Providing an Operations Manager and team on-site within 2 hours of NTP to assist in planning for the operation and mobilization of personnel and equipment necessary to perform the work.
- Staging personnel and equipment in close proximity to the City to provide rapid deployment after the storm, while protecting those assets from damage/destruction by the event.
- Mobilizing resources and being operational for clearing debris and opening critical routes ("**PUSH**") within **4 hours of NTP if requested by the City.**
- Being fully operational for hauling, sorting, and storing of debris within 24 hours of initial NTP.
- **Being fully operational for reduction and disposal of debris within 24 hours of initial NTP.**
- Maintaining full operational capability, **24 hours per day, 7 days per week** for an extended period of time.
- **Being able to clear all debris from all City maintained streets, roads and highway rights-of-way within 30 days from initial NTP.**
- Rapidly adjusting the flow of resources based on the extent and magnitude of damage/debris.
- Providing Rapid Response Crews (RRC) as may be required.

Response and Recovery Timeline for City of Gulfport, MS

Debris Removal, Reduction and Disposal Operations



• Debris Emergency Response

Debris Response activities occur immediately after an event in order to clear emergency access routes. This initial phase of operations normally consists of clearing debris that may hinder immediate life saving actions within the disaster area and/or pose an immediate threat to public health and safety.

The Debris Response phase includes immediate actions for the removal of debris in order to facilitate search and rescue efforts, allow access to critical facilities, and prevent flooding. Actions required during the response phase are usually completed within a matter of days following a disaster event.

During Debris Response, CrowderGulf will conduct an emergency "PUSH" of critical streets and roads sufficient to allow for the movement of emergency vehicles. "PUSH" crews can be on-site and working within hours of an event. City staff shall determine priorities for "PUSH" activities with primary emphasis on major thoroughfares. Multiple crews will be conducting emergency "PUSH" activities within 4 hours of receipt of a NTP.

Requirements for government services increase dramatically following a major disaster. After emergency access has been provided to hospitals, police and fire stations, the next priority normally is to open access to other critical community facilities, such as schools, municipal buildings, water treatment plants, wastewater treatment plants, power generation units, airports and seaports.

As soon as critical facility locations are identified, CrowderGulf will dispatch "clearing crews". Depending on the damage, a minimum of 4 crews will be deployed within 4 hours of receiving a NTP. The "clearing crews" will use all available resources with focus on local personnel and firms. These "clearing crews" at a minimum will consist of:

- Two pieces of rubber-tired pushing / loading equipment such as backhoe loaders, rubber tired front-end loaders, and skid steer loaders with operators
- Two - three chain saw operators, laborers, flaggers with transport vehicles
- Five 16 to 20 cubic yard capacity dump trucks with drivers
- One Quality Control/Foreman with communications capability and pickup truck
- Equipment and resources needed to transport crew from one site to another

To maximize efficiency, the clearing crew may, depending on the size of the roadway and severity of damage, split into two work teams clearing at different locations on the same street or road. If a crew divides into two work teams, visual contact and effective radio or cellular communication will be maintained between the teams.

When needed, Search and Rescue Support Crews will be provided. At a minimum, each crew will consist of the following:

- One trackhoe excavator, minimum 150hp with operator,
- Three laborers/riggers
- One crew foreman
- Slings, riggings, implements
- Transport equipment

Safety of the clearing crews in this early stage of work will be a paramount concern. Downed power lines, falling trees, equipment and chain saw injuries, worker fatigue, and a host of unanticipated hazards demand constant attention by all team members. Therefore, **toolbox safety discussions** will be a **daily requirement** for the team. Work areas will be surveyed for hazards before work begins and throughout the clearing operation. Special hazard observation responsibility will be assigned to the Quality Control Manager.

"Perhaps most noteworthy of the CrowderGulf team was the selfless partnership they exhibited. While it was anticipated that a contractor would seek to profit from work opportunities, there were multiple occasions when the CrowderGulf team chose not to take advantage of the City and instead openly expressed that it would not be in the City's financial best interest to take certain measures that would have actually benefited CrowderGulf. It was this cooperative attitude that convinced us that the City of Newport News had made the right decision to make CrowderGulf our debris recovery management company of choice."

*Ralph Caldwell, Public Works
Assistant Director
Newport News, VA*

The following is an example a Debris Response priority list:

- Fire, police, and ambulance service routes
- Access routes to trauma centers, hospitals, critical care units and jails
- Major arterial routes
- Roads and streets to the emergency operations center
- Supply routes to emergency supply distribution centers
- Roads and streets to government facilities
- Communication towers and systems access
- Utility access routes
- Routes to shelters
- Routes to the debris management centers

All other roads and streets are normally cleared as soon as the emergency and major access routes are opened and the City transitions to the recovery operations.



• Debris Recovery Operations

Debris Recovery consists of the removal and disposal of FEMA eligible storm-related debris in order to ensure the orderly recovery of the community, and eliminate less immediate threats to public health and safety. The debris removal, reduction and disposal procedures are addressed in specific detail in the following paragraphs.

Important Operational Considerations: At this point in the operation, decisions regarding the movement, storage, reduction and disposal of the debris will have a huge impact on the efficiency and effectiveness of the overall project. As in all CrowderGulf debris operations, we apply a set of standard principles to managing debris operations which include but are not limited to the following:

- Never load debris on a truck before the dump site has been identified.
- Handle only debris that meets FEMA's eligibility criteria.
- Sort debris before initial loading, whenever possible, to increase efficiency.
- Clean streets/roads thoroughly at each pass, i.e., "Clean As You Go" policy.
- If at all possible, load debris only once and deliver directly to the final disposal site.
- Use temporary debris management sites (TDMS) only when they increase operational efficiency.
- Use the most efficient reduction method approved by the client.
- Recycle if costs to benefits are favorable.
- Use privately-owned or if available, publicly-owned landfills for final disposal.

Collection Methods

The fundamental component of a debris management strategy is the collection of debris. Implementation of debris collection immediately after a disaster event will assure the public that recovery efforts are in progress and that the community will return to normal quickly. The debris type, amount, and urgency determines which collection method is used. The two main methods of debris collection are curbside collection and collection centers. Both types of collection methods may be used and will be determined by the City of Gulfport.

Curbside collection requires that only storm related debris be placed at the curb or public rights-of-way. *Source-segregated debris collection* offers the potential of high salvage value and efficient recycling/reduction processing. This method is important when collecting hazardous and environmentally sensitive debris, such as household hazardous waste and white goods. *Collecting mixed debris* allows for residents to place all debris types in one specified area, usually along the public rights-of-way in front of their residence. While this is the most convenient for the public, it does not facilitate effective recycling and reduction efforts, as the debris will need to be handled multiple times. This method prolongs recycling and reduction efforts and increases operational costs.

Collection Centers, the second type of collection method, relies on having residents transport their debris to a common location. Large roll-off bins may be placed on public rights-of-way or public property for the residents to bring their debris for collection. Separate bins can be designated for particular types of debris. If Collection Centers are used, they must be monitored to ensure only of the citizens use the Center and all debris is storm-related eligible debris.

Regardless of the collection methods used, educating the residents before a disaster occurs and keeping them informed after a disaster about the how, when and where of the debris removal operations, will alleviate a lot of stress for everyone. CrowderGulf can assist with keeping the public informed with the information needed to get their debris removed safely and in a timely manner.

Truck Certification

All debris hauling trucks will be certified by the City or a City representative before any hauling begins. The inside bed dimensions of all trucks will be accurately measured and all safety requirements will be checked and approved. This information along with the description and a picture of the truck, driver's name, license and tag number will be recorded on the FEMA compliant certification forms provided by CrowderGulf. The City will retain the original copy of the form and provide CrowderGulf and the driver with copies. The driver's copy must remain in the truck at all times. A placard displaying the trucks identification and measurement information will be displayed on both sides of the vehicle at all times. Specific truck documentation requirements are discussed in the [Documentation and Reimbursement Section of this proposal](#).

Sectioning and Crew Assignments

Upon NTP, CrowderGulf will assist the City of Gulfport in assessing damage and developing a specific plan of action. The affected areas will be divided into sections and then crews, subcontractors, and equipment will be assigned. All areas will be served simultaneously.

Loading Debris

Prerequisites for Loading Debris:

- Truck certification and safety inspections completed on all trucks hauling debris
- Identification of disposal site
- If needed for efficiency, identification and preparation of debris management sites
- Sectioning of City with subcontractor assignments
- Quality Control organization operational
- Load ticketing and data management process operational
- Accident Prevention Plan (APP), Site Safety and Health Plans (SSHP), Activity Hazard Analyses (AHAs)
- Initial safety and health briefing for all personnel complete
- Specific training on traffic control complete for all debris crews
- Preparatory inspections of each worksite by Quality Control staff and debris crew foreman
- Work area cleared of safety and health hazards such as downed power lines and hazardous materials
- Inspection of work area for water meters, fire hydrants, utility pedestals and other infrastructure components that could be damaged by equipment
- FEMA debris eligibility criteria communicated to all Crew Foremen, Superintendents, Quality Control staff, Project Managers, and Equipment Operators
- Overhead power lines and other utility lines identified for safe clearance of loading equipment

Crew Composition

CrowderGulf matches equipment to the requirements of the task. Crew composition varies depending on the type of equipment used in performing the loading operation. For example, crews with self-loading trucks do not need separate loading equipment that is required to support a crew consisting of dump trucks or trailers. However, every crew requires traffic control personnel, a foreman and a designated quality control person. Also, each crew requires a chain saw operator and laborer(s) to assist in the ground support work. Usually each piece of loading equipment (self-loading truck or separate loader) is supported by one saw operator, two laborers and two flaggers.

At a minimum, debris separation crews will consist of two laborers, one chain saw operator with saw, one skid steer loader with operator and implements, all equipment necessary to transport personnel and equipment from one work site to another. When necessary, ground crews will separate and sort the debris by type, saw fallen trees and vegetative debris at the public rights-of-way, and be constantly alert for water meters, fire hydrants, utility pedestals and other infrastructure components that could be damaged by equipment.

Crew Sizes

The size of debris loading crews will be dictated by the severity and localization of damage. Each crew foreman will be experienced in organizing and directing debris crews and will be provided with sufficient chain saw operators, flagmen, laborers and knuckle boom operators to assure rapid and efficient debris removal.

An example of a Crew is demonstrated in the chart below:

Manpower/Equipment Required	Task Responsibility	No. per Crew
Crew Foreman with experience in organizing & running crews with previous work in disaster related jobs	Provide on-site management of crew to ensure quality performance, safety & maximum productivity	1
20 – 60 CY dump trucks with skilled operators &/or 80 - 140 CY self-loader trucks	Pick up debris from curbside & haul to DMS or final disposal	4-6 (or as area dictates)
Chain Saws & Experienced Operators (as needed)	Reduce large trees & limbs to manageable size & trim debris hanging from loaded trucks	1-2
Flagmen	Direct traffic flow & truck movement	3-6
Laborers	Gather small debris that loaders are unable to grasp	2

Truck and Equipment Considerations:

The number of debris hauling trucks assigned to each crew will be determined by the time required to transport a load of debris to the disposal site, dump the load and return to the loading site. Sufficient trucks or trailer hauling equipment will be assigned to each crew to preclude having idle loading equipment. If hauling equipment is found idle and frequently waiting to be loaded, some of the hauling equipment will be reassigned to other crews. Crews will be adjusted as needed to maximize the use of all trucks and equipment.

Often on the first pass of debris removal work, large stumps, tree trunks and other heavy debris must be left for loading by larger more specialized equipment. CrowderGulf will make every attempt to "Clean As You Go". However, there are situations when the need for expedient debris removal precludes achieving this standard completely. As required and directed, specialized equipment will be mobilized on subsequent passes to handle the removal of stumps, other large debris and backfill of stump holes.

Truck Drivers will not be issued a load ticket until:

- The tailgate is secured to prevent debris from falling out of the truck while in route to disposal site
- Trimming of overhanging limbs and debris from around the truck or trailer is complete. This includes debris protruding from the truck bed that may pose a risk of utility line damage. (Actual height depends on local line installation height)
- The debris hauling container is loaded as completely (fully) as safely possible

Once the load ticket is issued, the truck driver will safely move the vehicle out of the loading zone and into normal traffic flow in route to the disposal site or to a Temporary Debris Management Site (TDMS).

Hauling Debris

The hauling or transport process begins at the time the truck or trailer leaves the "loading zone". Safe transport of the debris material to the disposal site becomes the drivers' primary concern. Drivers remain responsible for their loads until safely dumped at the disposal site.

All drivers will follow the most direct and safe pre-planned route to the nearest disposal site. Particular attention to safety is required in the areas near school buses, school zones and other areas of pedestrian foot traffic. Tarps or load covers are applied as required by local or state regulations.

On arriving at the disposal site, the driver will maneuver the hauling container for inspection by a City representative in the inspection tower. The load will be "called" by the City representative estimating the percent of the full volume or by estimating the number of cubic yards short of full volume. Drivers working for CrowderGulf are instructed never to disagree or complain about the load "call". Any concerns the driver has are to be directed to his or her crew foreman or supervisor for resolution.

When the debris is safely delivered to the disposal site, it will be mandatory to dump the load only when the truck and trailer are level. This prevents the dangerous hazard of trucks and trailers tipping over. CrowderGulf will employ spotters at the dumpsite to assist drivers in dumping safely.

When the dumping process is complete, the driver will maneuver the hauling container back to the inspection tower for a quick check to make sure all debris has been removed during the dumping process. Any debris hung in the truck or trailer bed must be removed before the truck or trailer leaves the disposal site.

All dumpsites will have a dumpsite manager to supervise and oversee the day to day operations. A safety officer will also be onsite to ensure all safety measures are being executed. Flaggers will be strategically placed at the site to direct traffic flow into and out of the disposal site.

Debris Hauling Prerequisites:

- Debris will only be transported in trucks or trailers capable of rapidly and mechanically unloading.
- No self-load trailers will be used. Exceptions to this standard may be necessary to efficiently and safely transport HHW, E-Waste, ACM or white goods.
- All trucks and trailers hauling debris must have completed the truck certification process establishing approved volume for the debris-hauling container.
- All trucks and trailers must have successfully completed the prescribed Safety Inspection.
- Drivers will be instructed to use the most direct and safe route to the nearest disposal site.
- Drivers will be required to wear safety vests and steel-toed shoes when working.
- If loads are required to be covered during transport, the hauling container must be equipped with a functional cover or "tarp" to prevent flying debris during transport.

Note: Proper trimming of loads at the loading site is the best prevention for debris falling out during transport.

Safety Measures

The Safety Manager and Safety Officers will monitor all safety procedures and daily reports of accidents and/or property damage. The Safety Manager or designee will also be responsible for coordinating and conducting safety meetings with crewmembers and subcontractor personnel. *Safety is critical throughout all operations and is discussed later within this Debris Operations Plan.*

Truck and Equipment Maintenance

Well maintained trucks and equipment are essential for efficient operations. CrowderGulf's crew foremen, subcontractor foremen, and the Field Project Manager will be responsible for keeping all trucks and equipment in good working condition and prepared for each workday. A CrowderGulf mechanic will be on the job for troubleshooting and maintenance of equipment. Local mechanic shops will also be utilized.

Traffic Control

CrowderGulf will use its best efforts to mitigate the impact of debris removal operations on local traffic. Sufficient signing, flagging, barricading, safety equipment and communications devices will be used to ensure the safety of vehicular and pedestrian traffic in all work areas. All work shall be done in conformity with applicable federal, state, local laws, regulations and ordinances.

Hours of Operation

Debris will be collected and loaded during visible daylight hours (dawn to dusk) seven days per week. Debris reduction at the DMS may take place 24 hours per day, seven days per week if required by demand and approved by the City.

Number of Passes

CrowderGulf will make as many passes as the City may direct in order to successfully complete the debris removal process. Normally, a few days may need to elapse between each pass so that the citizens have time to get their debris to the ROW.

Daily Coordinated Issue Management Meetings

Daily meetings will be held between the Field Project Manager, Field Supervisors, the Subcontractor Crew Foremen and representatives of the City of Gulfport to discuss progress, needed adjustments and other issues. Decisions to increase/decrease manpower and/or equipment or change work areas will be made with approval of the City.

Accurate Record Keeping

CrowderGulf utilizes a number of systems to assure accurate truck certification and debris hauling information. Production reports, shift inspection checklists, safety meeting reports, quality controls, daily crew and equipment usage reports are some of the Quality Control measures used to provide accuracy in the documentation process.

Using the most appropriate technology provides the necessary information to make decisions during the recovery operation. It also improves our ability to provide all documentation needed for maximum reimbursement from FEMA and other agencies. Details of our documentation procedures are fully described in the [*Documentation and Reimbursement section of this proposal.*](#)

Documenting and Resolving Damages

During the debris removal process there will always be some minor damage situations that occur regardless of the care taken during the work. CrowderGulf will respond quickly to all damage claims by the City or its citizens and will work diligently to resolve such claims to the satisfaction of all involved. We are well aware of the trauma and disruption to normal lifestyles that result from a natural disaster. Our personnel are thoroughly indoctrinated regarding our policy to always be caring, courteous, polite, and responsive to the needs of the citizens of the community.

"From this resident, we thank you and all of your crews for keeping the recovery from being another disaster, as often happens. It has been a pleasure having your team in our backyards."

Citizen, High Island, TX

Citizens will be provided an avenue to report damages. One option will be a citizens' hot line.

The City, the monitoring company or CrowderGulf may provide the hot line. Regardless of the method chosen to provide the information, CrowderGulf is committed to resolving the damage complaint as quickly as possible to the satisfaction of the City and its citizens.

We will employ a Claims Resolution Person (CRP) to handle all property damages that may occur during the recovery process. If possible, a local resident with excellent communication and negotiating skills will be employed to fill this position. This person will be tasked with responding to and amicably resolving all incidents that may occur.

Debris Management Site Development

CrowderGulf has vast experience with selecting, developing, managing and operating Temporary Debris Management Sites. We are committed to efficient and safe DMS operations and require all personnel to be vigilant in using safe practices at all times.

In the context of this proposal, the terms "**Temporary Debris Separation and Reduction Site**" and the term "**Debris Management Site**" (DMS) are used interchangeably.

DMS are established when debris cannot be taken directly from the collection point to the final disposition location. A DMS is a location to temporarily store, reduce, segregate, and/or process debris before it is hauled to its final disposition.

DMS Site Selection

Site selection is probably the most important decision effecting DMS operations. CrowderGulf will work closely with the City of Gulfport to identify and secure suitable locations. Specific Site Plans will be developed for each DMS either upon activation or upon request by the City, and will be in compliance with FEMA 325 regulations for site plan development.

Once site selection is approved by the appropriate Debris Managers, CrowderGulf will perform baseline environmental testing protocols as required and will obtain any required special permits and environmental permissions. All costs associated with the preparation, operation, and restoration of DMSs is included in CrowderGulf's pricing structure for the contract.

Site selection should be based on the following criteria:

- Ownership
- Potential for Land Lease Agreements
- Size
- Location
- Environmental and historic concerns (baseline study findings)
- Required Permits

DMS Design and Operational Features

The information gathered during the baseline data collection becomes important to the design of the site. The efficiency and the overall success of the DMS operations are determined by how the site is designed.

A minimum of the following features will be designed into the DMS plan.

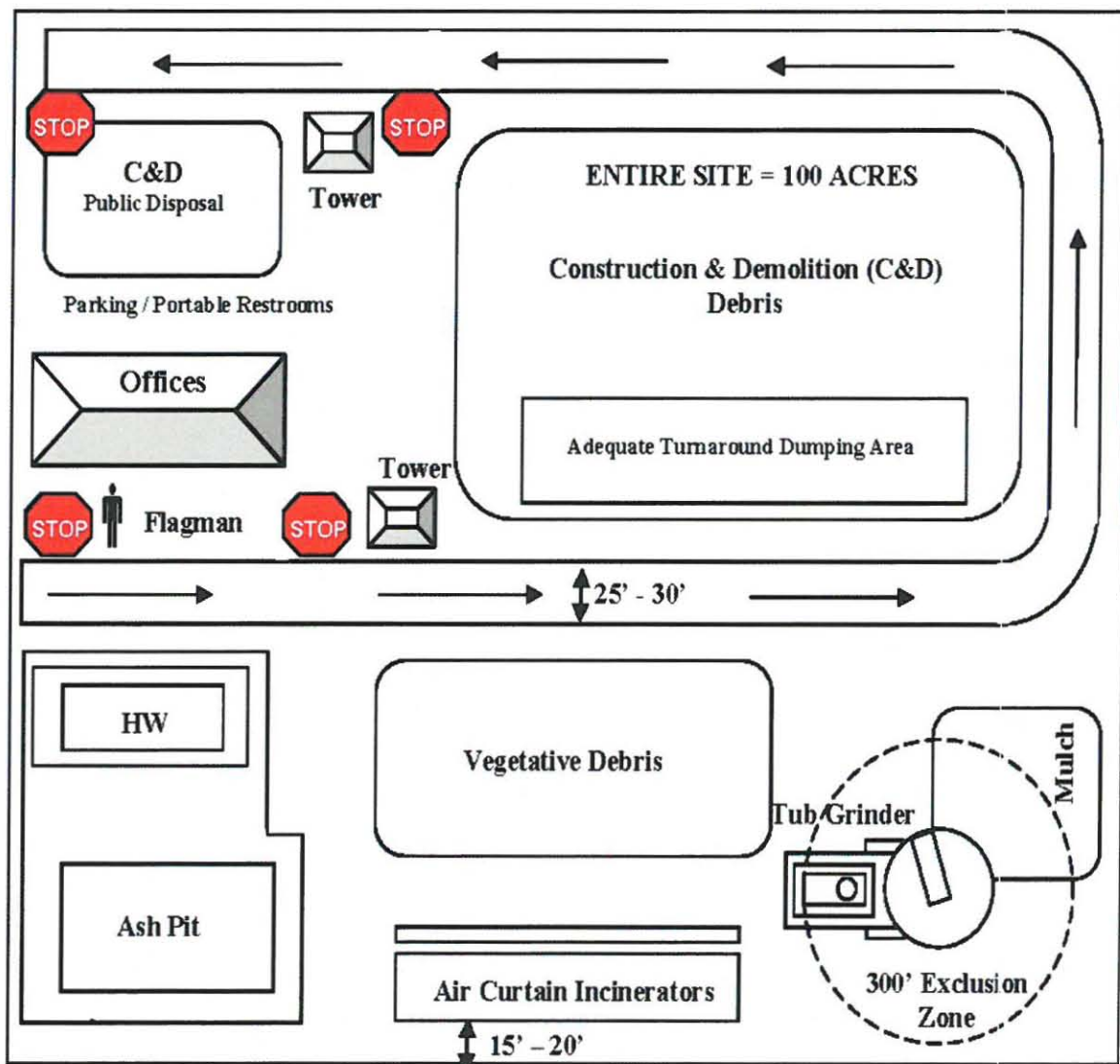
- Portable toilet facilities will be conveniently located to serve the inspection towers, crews working on the site, and office facilities
- Perimeter chain-link fencing, erosion and sediment control fencing, and other necessary drainage control methods
- Site traffic flow will provide for orderly movement of vehicles and equipment to avoid crossing traffic lanes with the construction of two entrances/exits with lockable gates
- At the request of the City of Gulfport, the DMS(s) may be restricted to City and Contractor vehicles only
- Safe and ready access of fire safety and rescue equipment will be provided to all functional sections of the site and to debris stockpiles
- A Safety Zone of at least 200' will be established around the grinder
- Air Curtain Incinerator (ACI) or Open burning safety zone will be established and will be 1,200' from any structure (other than inspection tower) and no less than 250' from any other pile or type of debris on site
- Ash storage pit will be adjacent to ACI units
- Compacted crushed rock and/or mulch will be used on ingress/egress road surfaces
- Designated personnel parking area for 30 vehicles will be established
- Space for two 12'x50' office trailers will be established
- Development of a lined Hazardous Materials Containment Area surrounded by a berm
- Two vegetative debris piles for grinding operations
- Sufficient area for chip piles to minimize pile height to prevent spontaneous combustion
- C&D debris area will be separate from other debris areas
- Adequate area maintained at each site for truck maneuverability and a level stable surface for equipment to complete the dumping process
- Site orientation will provide for ACI operations and grinding operations to be located downwind from offices and inspection towers (i.e., prevailing winds will be considered when setting up site)
- If necessary, separate areas/sites for the public to use for dumping vegetative and C&D debris will be provided. Depending on the process prescribed for allowing this, a separate tower may be required to facilitate accounting for the material entering the public section. If off site citizen collection areas are developed in accordance with the City's Debris Management Plan, CrowderGulf will remove debris from those sites on a regular basis as directed by the City's Project Manager.

DMS Site Plan

A DMS Plan will be prepared to a scale of 1" = 50'. The Task Order specific Management and Operations Plan will be updated to include the Site Management Plans for all DMSs and Disposal Sites operated by CrowderGulf. The DMS Plan will display such functions as:

- Access to the Site
- Site Preparation – clearing, erosion control, and grading
- Traffic Control
- Site Security, Safety and Segregation of debris storage areas
- Location of ash disposal area, hazardous material containment area, contractor work area, and inspection towers
- Location of incineration operations and chipping operations
- Location of existing structures or sensitive areas requiring protection
- Household Hazardous Waste (HHW) or Hazardous, Toxic and Radioactive Waste (HTRW) storage
- A detailed list of equipment
- Sanitation facilities

The general site plan shown below will be modified to fit the needs of each specific DMS and will incorporate all specifications addressed in the FEMA 325 and all local, state and federal regulations and requirements.

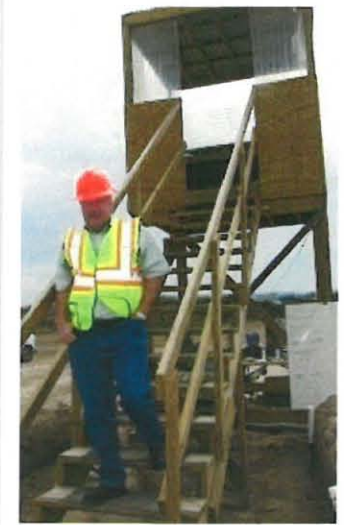
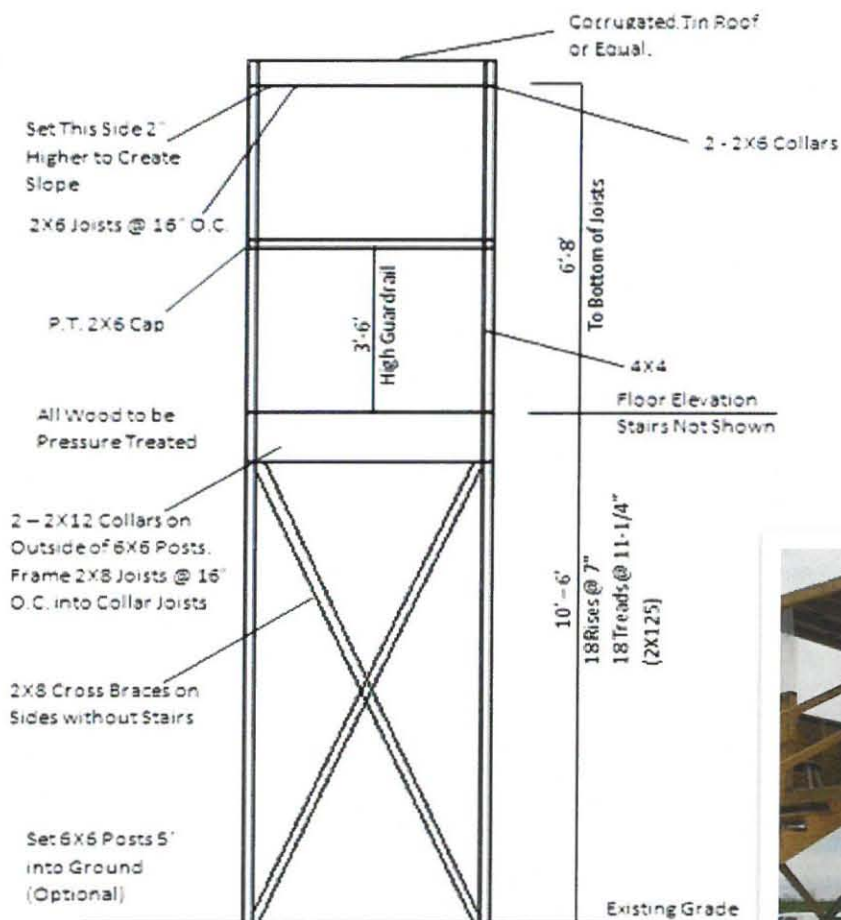


Inspection Towers

At no cost to the City of Gulfport, CrowderGulf will construct a minimum of one inspection tower at each site adjacent to the roadway. A minimum of one exit lane for all trucks to use will be visible from a tower. This allows for checking truck beds before exiting, ensuring that they are completely empty. The Inspection tower site location will provide a .25 mile approach outside the public road system to accommodate any truck back up.

- All towers will be OSHA and FEMA compliant. At a minimum, the towers will be constructed with pressure treated wood with the floor elevation of the tower 15' above the existing ground elevation; the floor area shall be 8'x 8', constructed of 2"x8" joists, 16" O.C. with ¾" plywood supported by four 6"x 8" posts.
- The perimeter of the floor area will be protected by a 4' high wall constructed of 2"x 4" studs and ½" plywood. The floor area will be covered by a corrugated tin roof.
- The roof shall provide a minimum of 6'8" of headroom below the support beams.
- Wooden steps will provide access with a handrail. In addition, the construction of towers will comply with all applicable City building codes.
- Inspection towers shall be capable of seating a minimum of three inspectors each.
- Towers will be removed at the completion of the project or when the site is no longer in need.

Inspection Tower

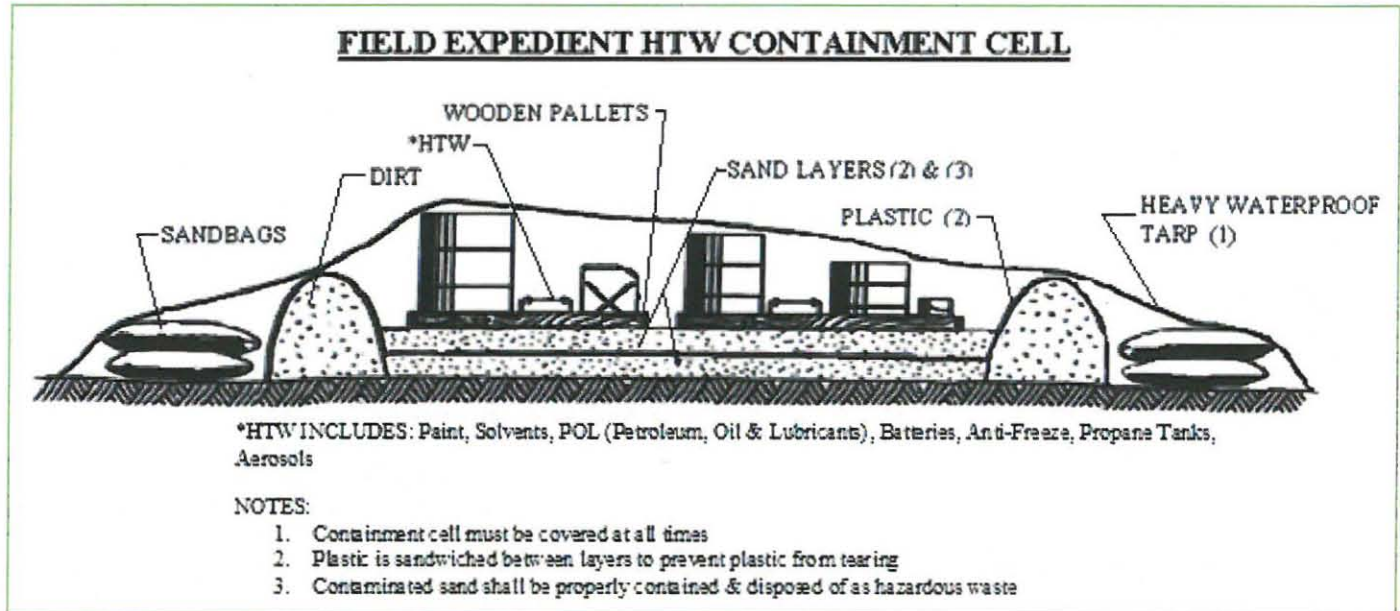


Hazardous Materials Containment Area

In accordance with FEMA 325 specifications, CrowderGulf will construct an area designed for the temporary storage and confinement of hazardous material. Material deposited into this facility will be inventoried and stabilized. Any leaking containers will be placed in "over pack drums". A well-marked, defined and enforced NO SMOKING area will be established within 200 feet of this area.

Minimum Design Criteria for the Hazardous Materials Containment Area:

- 30'x 30' in size, the perimeter lined with hay bales staked in place
- Water proof liner or plastic ground protection cover
- Rain and snow cover for the entire area



Debris Separation and Reduction

Debris Separation

The Debris Reduction Manager will supervise the separation and segregation of all loads deposited at the DMS. If site segregation is required because of mixed loads, the separation will reflect the six categories cited below. Each of the following categories of debris will be dealt with in full compliance with the CrowderGulf Environmental Plan and local, state and federal standards:

- Clean, vegetative debris
- Vegetative debris containing other foreign matter
- Construction and Demolition (C&D) Debris
- Salvageable or recyclable debris
- White Goods, e-goods
- Hazardous or toxic materials / waste

Vegetative debris will be placed into two or more piles (no more than 15' high) which will allow for volume reduction without interfering with the ongoing dumping operation or until the dumping and/or reduction operations are complete. As directed by the City's representative, all construction and demolition (C&D) debris will be hauled directly to a certified landfill or prepared for reduction or recycling if feasible. White goods will be degassed, crushed and bailed for sale as scrap metal.

Methods of Debris Reduction

There are two primary types of reduction methods – incineration and chipping/grinding. After all major storms, we have used both grinding and burning to reduce debris, however, grinding has become the more common method due to environmental issues with burning.

- **Chipping and Grinding**

The chipping and grinding of vegetative debris reduces the volume by 75%. Many times clean chips will be recycled as bio-mass fuel.



CrowderGulf is very experienced with chipping/grinding debris and has used this method in the majority of our disaster contracts for the past ten years. When grinding/chipping is utilized as the reduction method, all safety and compliance regulations are enforced throughout the operation.

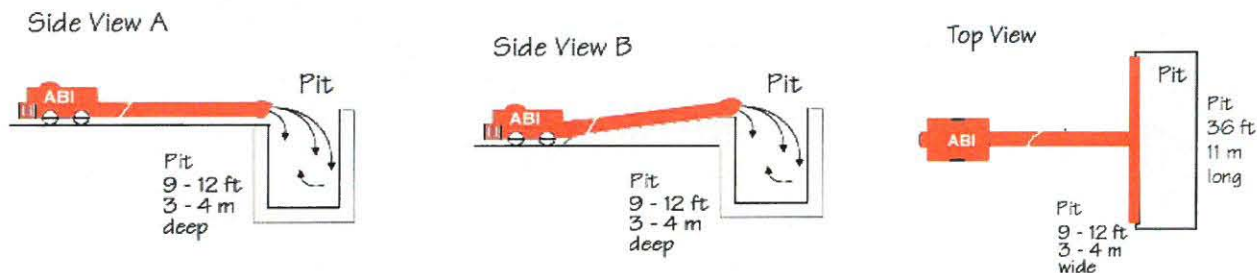
CrowderGulf has ground over 25 million cubic yards of debris since 2003.

- **Incineration**

There are several incineration methods available for volume reduction. These include uncontrolled open-air incineration, controlled open-air incineration, air curtain pit incineration and portable air curtain incineration. Portable air curtain incineration is the most efficient incineration system available because the pre-manufactured pit is engineered to precise dimensions to complement the blower system. Any burning method used will only be conducted with concurrence from the City of Gulfport.

Burning vegetative debris can produce up to a 95% reduction rate. In those situations where air curtain incineration may be approved by the City, all environmental compliance and safety concerns will be addressed within the site specific plan. Setbacks and buffer zones will be established within and around the reduction sites not only for the public safety but also for the safety of the debris operations. A setback of at least 100' will be maintained between the debris piles and the incineration area. There will be a buffer of 1,000' between the incineration area and the nearest building in order to create a zone for emergency vehicles, if needed. The fire will be extinguished two hours before anticipated removal of the ash mound.

The ash mound will be removed before it reaches two feet below the lip of the incineration pit. To prevent explosions, hazardous or contaminated flammable material will not be placed in the pit. Finally, fencing and signage are simple and effective means to keep the public away from the incineration area.



The CrowderGulf **Environmental Protection Plan** will address and provide detailed guidance on DMS environmental concerns such as dust, smoke, erosion, storm water plus hazardous and toxic wastes. If the DMS is near an environmentally sensitive area or has historical sites in close proximity, special environmental consideration will be taken to protect and preserve such areas.

Debris Reduction Time Lines

The following Debris Reduction Plan Time Line provides an overview of tasks and identifies both the management personnel responsible and the time frame within which each task shall be completed.

DEBRIS REDUCTION PLAN TIME LINE	
TASK	TIME FRAME (from NTP)
Conduct requirements assessment of damaged area for DMS	Within 12 hrs
Develop DMS according to Management Plan, including rd construction, erosion control, portable office & toilet facility	Within 12 hrs
Construct observation platform per FEMA requirements	Within 24 hrs
Construct grinding, burn pit, ash storage & hazardous waste storage areas	Within 24 hrs
Determine the number of burners &/or grinders/chippers required per site	Within 24 hrs
Ensure Hazardous Waste Plan in place	Within 24 hrs
If burning is permitted, begin construction of burn pits	Within 12 hrs
Complete installation of burners	Within 24 hrs
Secure permits & transport grinders/chippers to designated reduction areas	Within 4 hrs
Set up grinders/chippers	Within 24 hrs
Maintain records of hours worked for operators, location worked, repairs, etc.	Daily
Ensure maintenance of burners &/or grinders/chippers	Daily
Make dumpsite adjustments	Daily
Provide daily operations reports to Project Manager & City Rep	Daily
Inspect DMS operations for safety & quality control monitoring	Daily & periodically
Handle storage & disposal of hazardous waste	As required
Restoration of site upon project completion to City's specifications	Upon completion of project
Provide for demobilization of equipment	Upon completion of all tasks

Basic Debris Reduction Crews

Personnel / Equipment	Task Responsibility	Number per Crew
DMS Reduction Project Mgr	Supervise set up & daily ops of debris reduction site; Ensure all safety regulations enforced	1 / Site
Day Foreman	Monitor incoming trucks, direct separation of materials; Supervise reduction crews; Monitor for safety regulations being followed and report infractions to Foreman	1 / Site
Night Foreman (if burning)	Supervise crews & secure site; Monitor safety regulations & report infractions to Foreman	1 / Site
Spotters	Monitor incoming debris types; Ensure drivers drop loads in proper locations at stockpiles; Direct clean loads of recyclable material to storage areas; Follow all safety requirements & report any infractions to Foreman	2 - 4 / Site
Flagmen	Direct flow of incoming & outgoing trucks at site; Follow all safety requirements & report any infractions to Foreman	2 - 4 / Site
Laborers	Separate recyclable materials from incoming debris & move it to designated storage areas; Assist other workers with debris separation	2 - 4 / Site
Tower Monitor	Check all ticket copies for legibility & accuracy; Alert monitor writing tickets of errors; Monitor for safety infractions & report to Foreman	1 / Site
Water Truck w/spray nozzles & high pressure hose	Spray nozzles used for dust control; High pressure for hose for fire control	1 / Site
Road Grader w/Operator	Maintain rds & site	1 / Site
Onsite Fuel & Oil Storage Tanks	Replenish equipment as needed	2 - 4 / Site
Track Hoe w/grapple w/Operators	Build burn pit according to Ops Manual; Clean ash from pits & pile in designated areas; Supply debris to burn pit & grinder	2 - 4 / Site
Bulldozer &/or Rubber Tire Loader w/Operator	Stockpile material; Push debris with Trackhoe	2-4 / Site
Burner Technician / Mechanic	Initial burner set-up; Assist starting fires according to Ops Manual; Daily maintenance & care of burner & loader equipment	1 / Site when burning
1000-1200hp Tub or Horizontal Grinder	Grind vegetative debris	1 / Site when grinding
Grinder Operator	Fuel tub grinder & control grinder operation.	1 / Grinder

Debris Disposal

Final disposition of the products of debris reduction will be made in accordance with instructions from the City and in keeping with all federal, state and local laws.

Vegetative Debris

Based on the City's decision, all vegetative debris will be ground or burned. If ground, the reduced vegetative mulch will be hauled to a properly permitted final disposal site in accordance with all local, state and federal regulations. If vegetative debris is burned, the ash will be hauled to a properly permitted final disposal site. In past disasters we have also recycled the clean ash as fertilizer on farm land. We will properly recycle mulch and ash to the greatest extent possible and within permitted regulations.

Construction and Demolition Debris

All C&D material shall be disposed of in facilities approved by the City of Gulfport in accordance with all federal, state and local laws.

Specialty Debris

CrowderGulf's supervisory personnel are experienced in identifying and assessing potential problems imposed by specialty debris including **abandoned vehicles and vessels, wet marine debris, white goods and electronic wastes, hazardous materials and waste, bio-hazardous wastes, dead animals, and hazardous trees and stumps**. As mentioned above, CrowderGulf works in conjunction with all federal, state and local regulatory agencies and strictly follows all regulatory guidance. If removal and disposal is beyond the area of our expertise, we will use Garner Environmental Services (www.garner-es.com), a highly qualified and licensed Hazmat contractor, to remove and dispose of any such materials.

Debris Recycling Plan

Based on the debris management goals and objectives of the City of Gulfport, CrowderGulf will implement debris recycling programs as marketing opportunities allow. When recycling is feasible, CrowderGulf will monitor procedures to ensure that the recycling contractors comply with local, tribal, state and federal environmental regulations. Any reimbursement for recycled material will be credited or returned directly to the City.

Vegetative Debris

The vast amount of vegetative debris produced by a natural disaster creates a real recycling challenge. We will make maximum efforts to recycle all organic material. Experience has taught us that it will still require freight cost and tipping fees, but recycling is still the best option as opposed to using up valuable landfill space.

Specifically, our plan involves the following:

1. Debris crews will be encouraged to cut tree trunks into 8' or longer lengths for delivery to dump site. Quality logs will be separated and marketed to pulp mills, saw mills, and veneer mills. Timber in the log form is always marketable, and depending on quality can be transported to market even if the markets are relatively far away.
2. Stumps usually have large quantities of dirt attached, which contributes to the low quality of fuel chips. Stumps will be split and burned if burning is permitted. If burning is not permitted split stumps will be ground and resulting chips will be kept separate.
3. Limbs, twigs, short blocks and inferior logs will be ground or burned. To reduce contamination of chips with dirt, care will be taken to use rubber-tire loaders with rakes and track hoes with grapples.
4. Every effort will be made to move chips to organic fuel users in a wide area. CrowderGulf will begin moving chips as soon as possible to prevent the buildup of massive chip piles that create a potential fire hazard.
5. CrowderGulf has contacts with major paper mills, sugar mills, and other organic fuel users in the Southeast. Once CrowderGulf is awarded a contract, we will work to get tentative agreements with users who are in close proximity.
6. If local laws and regulations permit, CrowderGulf will secure land in a rural area(s) as close as possible to our chipping operations. Chips unfit for fuel or chips surplus will be piled on the property, mixed with ash from burning operations that has been tested and free of contaminants, and turned periodically to produce quality marketable compost suitable for landscaping use or applications to farm land.

After Hurricanes Isabel in 2003, and Ivan in 2004, CrowderGulf shipped clean vegetative chips to Italy to be used as bio-mass fuel. After Hurricanes Charley in 2004, and Irene in 2011, local power plants took chips for use as bio-mass fuel. In 2012, after Hurricane Isaac, Mississippi paper mills received all of our clean chips to use for bio-mass fuel.

C&D Debris

Concrete, asphalt and masonry products can be crushed and used as base material for certain road construction products or as a trench backfill. Debris targeted for base materials will need to meet certain size specifications as determined by the end user. The City may choose to recycle these products themselves. As an example, after Hurricane Ike, Galveston County recycled the crushed concrete (from home slabs on Bolivar Peninsula) by using it for road reconstruction and for a new government building foundation.

Hurricanes and tornadoes can cause extensive damage to mobile homes, sun porches, and green houses. Most of the nonferrous and ferrous metal debris is suitable for recycling. Trailer frames, trailer parts, appliances and other metal items will be properly separated, crushed, baled and recycled. Any proceeds will be credited to the City of Gulfport.

Site Closure and Restoration

Upon completion of debris reduction operations, all DMSs will be restored to as good as or better than pre-existing conditions. All equipment, inspection towers and any other temporary buildings will be removed. Burn pits will be returned to existing grade. Ash will be tested for contaminants before being taken to a disposal site. Any unburned or chipped materials will be hauled to an appropriate facility. Separated metals, plastics, white goods or other materials and types will be recycled as required by contract or regulations. Soil and/or ground water will be tested for contaminants (if required). All storage areas and roads will be returned to pre-existing grade. All disturbed areas will be turned by disc and seeded with appropriate grass species and watered if necessary. A final site inspection will be conducted by City authorities and any discrepancies will be corrected.

All work, including site restoration and closeout will be concluded within 30 calendar days of notice from the City of Gulfport, that the last load of debris has been delivered.

Documentation and Reimbursement

CrowderGulf has been successful in the past in supporting our Clients with accurate and complete documentation records. This documentation is readily available to the City, FEMA, FHWA and any other agency that provides reimbursement. Superior record keeping using the best available technology from the beginning to the end of the project is critical.

Financial accountability is maintained throughout the process by using a system of checks and balances that are tied directly to the quantitative documentation originating in the field. Throughout the project, FEMA 325 requirements are followed and serve as the foundation of our documentation and accounting systems.

Documentation for Debris Hauling

In an effort to maximize accuracy of accounting, CrowderGulf utilizes the following system of project controls:

Phase 1 - Truck Certification

All debris hauling trucks are certified in accordance with FEMA 325 regulations. Part of the certification procedure includes truck safety checks. Any trucks not meeting the safety requirements will not be certified until infractions are remedied.



The image shows a 'Truck / Equipment Certification Form' from CrowderGulf. The form includes fields for Client, Date, Time, and Operator. It has a section for 'Critical Certification Information' with fields for Assigned Truck Number (00100), Subcontractor, License Plate Number, Driver's Name, and Measured by. There is also a 'Registration Checklist' with four items to be checked. Below the form is a blue truck tag with 'TRUCK NO. 49993' and 'CUBIC YARDS 30'. The tag also features the CrowderGulf logo and the text 'C/G' and '30'.

Documentation procedures include:

- Measuring the interior dimensions of all debris hauling truck beds to determine the measured cubic yard capacity
- Safety and insurance requirements check is part of the certification process
- The City's representative, CrowderGulf and the driver will each retain a copy of the completed *Truck Certification Form*
- All equipment are affixed with placards displaying the owner's name, equipment number and certified capacity
- A Capacity Certification Log is maintained in the field as a quality control tool
- All tower inspectors are provided with a current Capacity Certification Log to enforce the integrity of the valid documentation against the truck placard

Phase 2 - Debris Load Ticket Completion

The term "load ticket" refers to the primary debris-tracking document that records the transport of debris from the original collection point to the DMS or final disposal site. By positioning the debris monitors at each point of the operations (collection, DMS and/or final disposition), the eligible scope of work can be properly documented.

This process includes the following procedures:

- Completion of a multi-part *Debris Load Ticket* for each truckload of debris
- City representative(s) at the loading site(s) will inspect each loaded truck, legibly and accurately record the required information on the ticket and provide the debris hauler with a partially completed ticket
- City representative(s) at the temporary or final disposal site(s) inspection tower take the ticket from the driver and complete the disposal information
- City representative(s) retain the original completed ticket and a copy is provided to the driver and a CrowderGulf representative
- CrowderGulf representatives collect ticket copies and perform the first of many quality control checks
- CrowderGulf field office personnel process the tickets sending electronic copies to the Home Office for additional quality control checks, data entry and storage



Accurate completion of these two phases of quantitative and descriptive debris information is imperative for cost reimbursement and contractor invoicing. When electronic ticketing is used, the above procedures are slightly modified according to the firm acquired, while still maintaining the same quality of information and satisfying requirements.

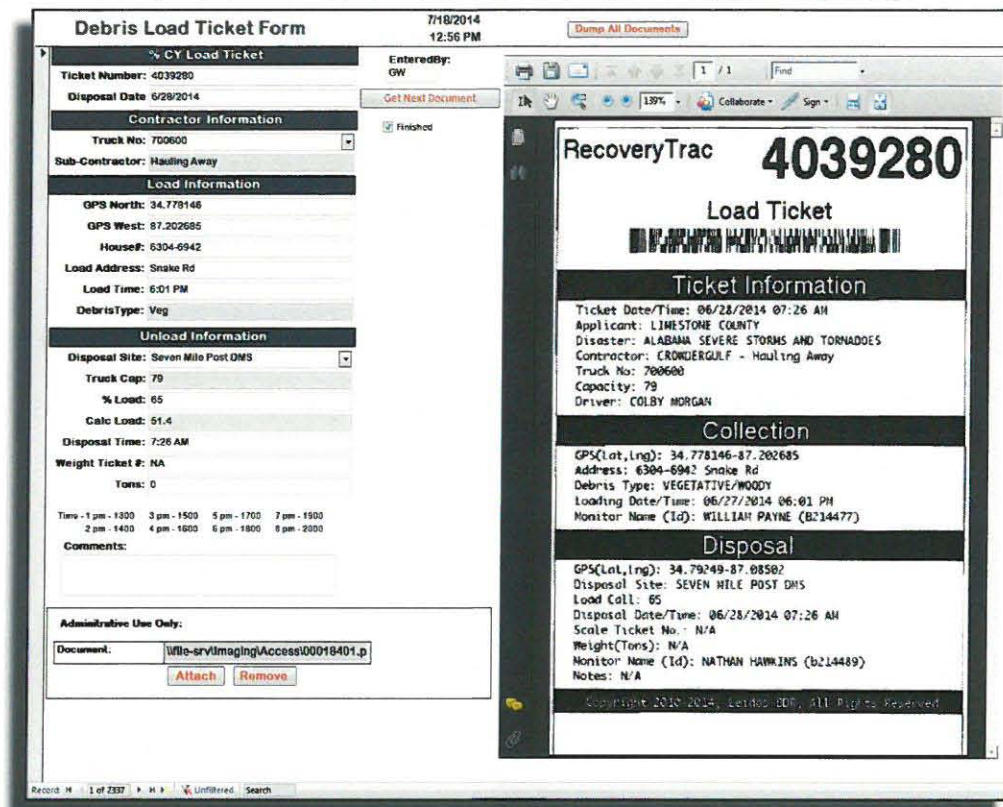
Documentation of Special Projects

There are usually several additional recovery projects besides ROW debris removal and disposal that are required in order to address geographically unique storm damage. Each project is preceded by a specific task order to serve as a formal request to proceed with the project. The Task Order outlines the parameters of the project and establishes the pay rates associated. Detailed documentation that meets FEMA 325 requirements will be kept for each project.

Data Management

CrowderGulf utilizes a comprehensive and seasoned data collection and storage process with all projects. Regardless of whether electronic (ADMS) or paper ticketing documentation is used by the City or representative, CrowderGulf easily adapts data capturing procedures to accommodate all requirements. CrowderGulf's database is specifically designed to capture and track quantitative and descriptive debris data for the entire project while storing ticket images for reconciliation support and audit documentation support.

Here is an example of the CrowderGulf database and document capture capability:



Debris Load Ticket Form 7/18/2014 12:56 PM [Dump All Documents](#)

% CY Load Ticket

Ticket Number: 4039280
EnteredBy: OW
Disposal Date: 6/28/2014 [Get Next Document](#)

Contractor Information

Truck No: 700600 ☒ Finished
Sub-Contractor: Hauling Away

Load Information

GPS North: 34.778146
GPS West: 87.202685
House#: 6304-6942
Load Address: Snake Rd
Load Time: 6:01 PM
DebrisType: Veg

Unload Information

Disposal Site: Seven Mile Post DMS
Truck Cap: 79
% Load: 65
Calc Load: 51.4
Disposal Time: 7:26 AM
Weight Ticket #: NA
Tons: 0

Time - 1 pm - 1300 3 pm - 1500 5 pm - 1700 7 pm - 1900
2 pm - 1400 4 pm - 1600 6 pm - 1800 8 pm - 2000

Comments:

Administrative Use Only:

Document: [Attach](#) [Remove](#)

RecoveryTrac 4039280

Load Ticket

Ticket Information

Ticket Date/Time: 06/28/2014 07:26 AM
Applicant: LIMESTONE COUNTY
Disaster: ALABAMA SEVERE STORMS AND TORNADES
Contractor: CROWDERGULF - Hauling Away
Truck No: 700600
Capacity: 79
Driver: COLBY MORGAN

Collection

GPS(Lat,Long): 34.778146-87.202685
Address: 6304-6942 Snake Rd
Debris Type: VEGETATIVE/WOODY
Loading Date/Time: 06/27/2014 06:01 PM
Monitor Name (Id): WILLIAM PAYNE (B214477)

Disposal

GPS(Lat,Long): 34.79249-87.08502
Disposal Site: SEVEN MILE POST DMS
Load Call: 65
Disposal Date/Time: 06/28/2014 07:26 AM
Scale Ticket No.: N/A
Weight(Tons): N/A
Monitor Name (Id): NATHAN HAWKINS (b214489)
Notes: N/A

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Technology has made documentation, reconciling and invoicing a more efficient, transparent process that can help expedite FEMA reimbursement. However, the technology is only as good as the people using it. CrowderGulf has capable, well-trained personnel with the commitment to ensure functionality and accurate information on a continuous basis. CrowderGulf has these qualified, committed personnel full-time throughout the year ready to provide documentation support even years after the project is complete.

Monitoring Companies and Electronic Ticketing

CrowderGulf has vast experience working with several monitoring companies and are familiar and compatible with their programs, processes and procedures. It is important that to the Client that CrowderGulf and Client representative (i.e., monitoring company) establish and maintain a positive and professional rapport throughout the project. This is necessary in order for the communication flow to be open with the central focus of making sure all documentation for eligible work is accurate and complete.

Reports and Information

Reports display tracking of debris through work completed to aid and support ongoing project planning. CrowderGulf has the capability and know how to conform reports to the unique specifications of any project or even portions of a project. Reports can be developed quickly to capture specific City requested data. These reports serve as a valuable tool to everyone in decision making throughout the recovery process.

We can provide the City with the following daily and weekly reports (at a minimum):

- Total cubic yards hauled
- Total cubic yards of vegetative debris hauled
- Total cubic yards of C&D debris hauled
- Total cubic yards of Stump debris hauled
- Total leaners or hangers cut
- Total cubic yards of mulch debris hauled
- Total cubic yards hauled to each DMS
- Other customized reports as requested

Reports may be provided in Excel format, Word format or PDF format.

Reconciliation and Invoicing

An important aspect of the documentation process is the reconciling of all the truck certifications and load tickets prior to invoicing. CrowderGulf has earned a solid reputation with clients and monitoring firms by working closely with them to ensure that data reconciling is completed before invoicing. Whether reconciling with a monitoring company or with our clients direct, our database has all the information needed to expedite this process.

After reconciliation is complete, it is time for invoicing. All invoices are fully supported by load tickets and other required documentation. CrowderGulf is very flexible in generating invoices. Invoices can be provided in different ways such as a dollar amount limit per invoice, designated work period on an invoice (i.e. one week per invoice) or single task invoices. CrowderGulf strives to accommodate by adapting to preferred formats and preferences.

Having reconciled the data prior to invoicing makes the invoicing documents easier to read from FEMA's standpoint and speeds up the audit or reimbursement process. Schedules for invoicing are usually outlined in the contract. Many times, due to the severity of the disaster and the available resources by the City the payment schedule may be modified to allow more time to pay the invoices. CrowderGulf is able to accommodate these situations due to our strong financial stability.

Documentation Maintenance

CrowderGulf maintains all documentation for a period of at least 7-10 years, depending on the requirements. All tickets and truck certifications, task orders, and any other pertinent documentation are kept in both hard copy and electronic format. Having all documents in an organized electronic file allows for easy access if and when FEMA audits the work.

FEMA Requirements and Assistance in the Reimbursement Process

CrowderGulf works closely with all regulatory agencies to assure minimum issues in our disaster management efforts. Over the past 20 years, 98% of CrowderGulf's work has been with Cities, Counties, States and Agencies that received reimbursement from FEMA under the Public Assistance (PA) Reimbursement Program. As a result of our success in documenting all aspects of the debris management process to support reimbursements, CrowderGulf has established itself as one of the most respected debris contractors in the United States.

CROWDERGULF DEBRIS MANAGEMENT									
Load and Haul Debris									
Daily Debris Removed Report									
Dare County, NC									
DEBRIS REMOVED ON: 3/6/2011				REPORT DATE			Sunday, April 25, 2012		
DATE	TICKET#	Debris Type	Delivered To	TRUCK #	CAPACITY	% LOAD	LOAD (CY)		
3/6/2011	8104105	C&D	Stump Point	033684	48.00	55	26.40		
3/6/2011	8104106	C&D	Stump Point	033684	48.00	60	28.80		
3/6/2011	8104274	Vegetative	Stump Point	033675	72.00	65	46.80		
3/6/2011	8104275	Vegetative	Stump Point	033676	58.00	65	37.70		
3/6/2011	8104276	Vegetative	Stump Point	033679	58.00	70	40.60		
3/6/2011	8104277	Vegetative	Stump Point	033680	48.00	70	33.60		
3/6/2011	8104278	C&D	Stump Point	033677	53.00	70	37.10		
3/6/2011	8104279	Vegetative	Stump Point	033678	48.00	70	33.60		
3/6/2011	8104280	Vegetative	Stump Point	033677	53.00	70	37.10		
3/6/2011	8104281	Vegetative	Stump Point	033678	48.00	70	33.60		
3/6/2011	8104282	Vegetative	Stump Point	033677	53.00	70	37.10		
3/6/2011	8104283	Vegetative	Stump Point	033678	48.00	70	33.60		
3/6/2011	8104284	Vegetative	Stump Point	033677	53.00	70	37.10		
3/6/2011	8104285	Vegetative	Stump Point	033679	48.00	70	33.60		
3/6/2011	8104286	C&D	Stump Point	033678	48.00	65	31.20		
3/6/2011	8104287	C&D	Stump Point	033677	53.00	55	29.15		
3/6/2011	8104625	C&D	Stump Point	033683	50.00	88	44.00		
3/6/2011	8104626	C&D	Stump Point	033684	48.00	88	42.24		
3/6/2011	8104627	C&D	Stump Point	033683	50.00	75	37.50		
3/6/2011	8104628	C&D	Stump Point	033684	48.00	80	38.40		
3/6/2011	8104629	C&D	Stump Point	033683	50.00	80	40.00		
3/6/2011	8104630	C&D	Stump Point	033684	48.00	80	38.40		
3/6/2011	8104631	Vegetative	Stump Point	033683	50.00	70	35.00		
3/6/2011	8104632	Vegetative	Stump Point	033684	48.00	65	31.20		
Dare County, NC				Avg. Load Factor: 70.2			Daily Cu Yds		
Load 06 01 16 Report: 24							889.50		

"I would like to Thank you all, Ashley and her staff, for all of your help in providing information and documentation needed to close out our 2004/2005 Hurricanes with FEMA. It is comforting to know that we can rely on your company to provide accurate information 4 to 5 years after the fact."

*Jesse Wright, Village Supervisor
Village of Wellington, FL*

As an example of our commitment to Clients, in June, 2010, a CrowderGulf Client requested assistance with a FEMA audit for work completed in 2005, after Hurricanes Katrina and Wilma. Consequently, one of our senior managers spent four weeks working onsite with the Client, as well as 1,000 plus hours of work time on the project researching and preparing documentation requests for FEMA. All of our time and assistance was provided to the Client at no cost. This is how every client is treated. CrowderGulf is committed to 'going to the mat' with them to make sure that our documentation is complete, accurate and provided in whatever format FEMA requests.

CrowderGulf's former FEMA Directors, Emergency Managers and FEMA trained Debris Specialists are available to assist in complying with FEMA guidelines and completing all documentation required by FEMA, FHWA or the Office of Inspector General. **Our Staff is well versed in the Code of Federal Regulations (44 CFR), FEMA's Debris Management Guide (FEMA 325), and Public Assistance Debris Monitoring Guide (FEMA 327).**

CrowderGulf will share its knowledge and experience concerning reimbursement matters. The goal is to obtain maximum reimbursement by utilizing extremely accurate record keeping and exacting quality control measures.

Specifically, CrowderGulf will assist the City with the following:

- Developing Project Worksheets
- Estimating debris volumes for initial damage assessment
- Identifying eligible and ineligible reimbursements
- Documenting every element of the recovery process
- Reviewing all records to assure that they meet federal and state reimbursement guidelines
- Providing various levels of training for City employees
- Documenting all facets of work to support the claim process
- Maintain all documents for 7-10 years

Reimbursement

CrowderGulf is committed to completing any emergency management and recovery project for the City in the minimum amount of time and at the best price possible. We work in full regulatory compliance with all agencies involved in disaster recovery including but not limited to:

- Federal Emergency Management Agency (FEMA)
- Federal Highway Administration (FHWA)
- Environmental Protection Agency (EPA)
- Mississippi Department of Environmental Quality
- United States Coast Guard (USCG)
- United States Corps of Engineers (USACE)
- Mississippi Department of Health
- Mississippi Department of Transportation

ESSENTIAL SUPPORT FUNCTIONS

➤ Readiness Support and Training

CrowderGulf's long and successful history of disaster response and recovery success is, in a large part, a result of continuous Readiness Planning and Training. CrowderGulf is dedicated to a year-round cycle of preparation, practice, review and analysis to refine our procedures and processes. We strive for continuous improvement with the goal of exceeding expectations where it matters, in project execution.

Joint training and pre-planning with the City will be an important part of Readiness Planning. **On at least an annual basis, CrowderGulf specialists will provide training and pre-planning sessions.** In addition, our Debris Reduction specialists will be available to review and advise on potential DMSs. Preparedness training will be tailored to the City's needs and requests.

Usually, training will consist of all or some of the following topics:

- General understanding of the disaster declaration process
- Understanding the importance of thorough documentation in all processes
- Contract scope of work & scope of work timeframe
- FEMA debris removal eligibility & FEMA required documentation
- Responsibilities of the City & the contractor for debris management
- Pre-event actions
- Management team roles & responsibilities
- Initial response & recovery operations
- Debris removal & monitoring functions
- Truck certification process
- Documentation
- Close out & reimbursement

Training and pre-planning sessions are designed by the needs of each individual Client. For example, if our Client is preparing their own session and would like CrowderGulf to prepare material for discussion for a particular time slot, material such as handouts and PowerPoint presentations are created to present to the attendees based on the discussion topic provided by the Client. This type of involvement is usually requested by Clients who have knowledgeable staff who are experienced in the debris removal process and only need a quick overview of a particular topic.

CrowderGulf also provides a more in depth session for the Clients who need training and plan development specific to their geographical location. CrowderGulf is experienced in assessing the needs of each Client and providing the knowledge and training needed for a successful event. In these situations, CrowderGulf provides in depth training and plan development through PowerPoint presentations, handouts and table top exercises. During the in depth training and planning sessions, CrowderGulf can offer assistance in helping the decision makers make informed decisions regarding such things as DMS needs and locations, City disaster debris team members and their roles, whether it is in the best interest of the Client to acquire a monitoring firm, and identifying any other concerns that may not have been previously identified.

“The Town has been fortunate not to have had to activate CrowderGulf for a major debris event. However, CrowderGulf has been very responsive and helpful in assisting the planning and training efforts of Town staff. As a result, the Town is confident that CrowderGulf will provide appropriate response and recovery resources to help restore the community from the effects of a major disaster.”

*Jennifer Lyle, P.E., Assistant
Town Engineer
Hilton Head Island, SC*

➤ Subcontracting

See TAB 6 - SMALL MINORITY FIRMS, WOMENS'S BUSINESS ENTERPRISES AND LABOR SURPLUS AREA FIRMS for subcontracting details.

➤ Quality Control

The purpose of a quality control plan is to provide guidance and consistent attention to workplace policies and procedures in order to facilitate efficient, effective and safe debris removal and reduction. **CrowderGulf's success in managing quality is achieved by our commitment and attention to the people, processes, and procedures involved in our projects. This starts with identifying and communicating the following Fundamental Values to Quality Control Success:**

- Assurance of open and honest communication with clients at all levels in order to foster a clear and mutual understanding of expectations and promote mutual respect.
- Commitment to high quality standards - "Lead by Example".
- Dedication to staff training and education at all levels to ensure correct and safe performance of their tasks.
- Implementing "Clean As You Go" policy for every task



Our complete QC plan will be provided upon request.

“Clean As You Go”

This concept is the centerpiece of our Quality Control Plan. **“Clean As You Go”** is a simple concept that is defined as doing the best job possible the first time to reduce the necessity for redoing any work. This policy does not preclude contracted multiple passes. It simply implies that **all** the debris will be removed on every pass, regardless of the number of passes required by the City. This philosophy is especially important for debris work during emergencies or major disasters where restoration of critical public functions is the highest priority.

CrowderGulf was the debris contractor that first coined the term **“CLEAN AS YOU GO”**, over 14 years ago. Recently, the term has been used by other contractors and by municipalities in their RFPs. All CrowderGulf employees, subcontractors and consultants are expected to abide by this policy.

Inspections

To assure the quality and timeliness of work, CrowderGulf will use a hierarchy of assigned inspection responsibilities based on the nationally recognized Incident Command System (ICS). This arrangement limits the respective spans of control to appropriate levels and has proven to facilitate optimum performance.

Security

CrowderGulf will restrict general access to its DMS operations to essential company and City personnel for both security and safety. Managers and supervisors will be granted access to a site(s) based upon their duties, responsibilities and spans of control. Operating personnel will be granted access to sites relevant to their respective tasks.

Maintenance

CrowderGulf follows manufacturer's maintenance recommendations on all of its equipment. CrowderGulf systematically performs "routine maintenance" appropriate to each item of equipment. This maintenance is reported on an equipment log that is retained for the life or ownership of the equipment. CrowderGulf's maintenance system uses its employee or contracted full-time mechanics and/or oilers for daily and routine maintenance. Heavy maintenance and/or major repairs of company-owned equipment are performed by heavy equipment maintenance firms under contract with CrowderGulf.

Knowledge and Training

CrowderGulf's Quality Control Manager will conduct briefings and de-briefings no less than once a day for the team managers and weekly for supervisors. Organizational and functional relationships will be thoroughly reviewed with supervisory personnel on an on-going basis. CrowderGulf employs debris-experienced equipment operators, foreman, supervisors, and subcontractors. In accordance with these established practices, CrowderGulf supervisors will evaluate the knowledge and debris experience of each operator and subordinate employees, regarding the specifics of his or her assigned tasks, to determine if the employee requires additional training.

➤ Health and Safety

CrowderGulf's Philosophy of Safety

All company operations are managed with an aggressive and proactive commitment to the safety and well being of employees, subcontractors and the public at large. We believe that this commitment to safety must go hand-in-hand with our commitment to quality production and cost efficiency. CrowderGulf believes that ALL injuries and accidents are preventable through the establishment of and compliance with safe work procedures. Therefore, the prevention of bodily injury and the safeguarding of health are the first considerations in all workplace actions and are the responsibility of every employee and subcontractor at all levels.

“I would like to take this opportunity to thank you and your crews for the industrious work performed for our City as a result of Hurricane Ike. Your crews should be commended for accomplishing such a monumental task in a short period of time.”

**Toni Randall, Mayor
League City, TX**

This philosophy is reinforced and fulfilled as defined below:

- The CrowderGulf Safety Plan for the City shall be in place at all times to provide mandated directives, required actions, procedures and guidance for all levels of employees from initial response to final closure. The Safety Plan is intended to ensure that all employees work safely and remain safe.
- At all times, CrowderGulf will comply with appropriate safety/ security laws and regulations such as those established by:
 - The Occupational Safety and Health Act (OSHA),
 - The EPA (Environmental Protection Agency),
 - The DOT (Department of Transportation),
 - All other applicable federal, state and local safety and health regulations, and Any additional safety standards required by the City

Corporate Commitment to Safety

CrowderGulf is committed to providing an accident free experience for our employees, subcontractors, visitors to our work sites and to the public we encounter during the execution of our projects. Our leadership team is firmly committed to the belief that "All Accidents Are Preventable". To emphasize our commitment to achieving an accident free experience in every CrowderGulf project, the company's senior executive, Mr. John Ramsay, serves as the senior Safety Official. Mr. Ramsay's personal attention to CrowderGulf's safety, health and accident prevention performance establishes an absolute standard of top priority for all personnel throughout the organization.

Many companies have written safety plans for individual safety topics, but few have a comprehensive plans designed to drive all company operations. CrowderGulf's corporate commitment to safety starts with its written Health and Safety Plan and includes all facets of company planning and operations. Our complete 368 page CrowderGulf Health and Safety Plan is available upon request.

Safety Performance Summary

CrowderGulf takes tremendous pride in our safety record. Since 2009, CrowderGulf has received no citations, notifications or violations, pertaining to OSHA, or state OSHA. In that time period, CrowderGulf has worked approximately 2,581,351 and experienced a total of 10 recordable, which is well below industry standards and the last recordable incident took place in 2011. CrowderGulf believes that providing the safest possible work environment is most beneficial for the company, and our clients. CrowderGulf employs a full time safety manager and maintains an up to date, all inclusive safety manual pertaining to all of CrowderGulf's vast job scope. We also believe that training, communication and monitoring are the best ways to obtain a safe work environment. CrowderGulf policy is that daily tool box meeting are mandatory, and the JSA process is to be used as a communication tool for our workers. Every person involved in a CrowderGulf project has not only the right, but the responsibility to stop the job if an unsafe act or situation is discovered, or if there is a need for more understanding of the work process. These factors have allowed us to perform above average in regards to our safety record.

Year	Hours Worked	OSHA Recordable	Days Away From Work Cases	R.I.F Rate (Recordable Incident Frequency)	D.a.r.t. Rate (Days Away, Restrictions, or Transfers)
2015	94,222	0	0	0	0
2014	89,478	0	0	0	0
2013	92,630	0	0	0	0
2012	59,373	0	0	0	0
2011	775,448	3	0	.77	0
2010	1,513,995	7	2	.92	.26
2009	50,427	0	0	0	0

As of March 1, 2016 CrowderGulf has completed the last 1,817 days of work recordable free.

*We have included OSHA's Form 300A – Summary of Work-Related Injuries and Illnesses
as additional documentation of our exemplary safety record.*

OSHA's Form 300A
Summary of Work-Related Injuries and Illnesses Year: 2015 Form approved OMB no. 1218-0176

All establishments covered by part 1904 must complete this Summary page, even if no work-related injuries or illnesses occurred during the year. Remember to review the Log to verify that the entries are complete and accurate before completing this summary. Using the Log, count the individual entries you made for each category. Then write the totals below, making sure you've added the entries from every page of the Log. If you had no cases, write "0". Employees, former employees, and their representatives have the right to review the OSHA Form 300 in its entirety. They also have limited access to the OSHA Form 301 or its equivalent. See 29 CFR Part 1904.35 for further details on the access provisions for these forms.

Number of Cases			
Total number of deaths	Total number of cases with days away from work	Total number of cases with job transfer or restriction	Total number of other recordable cases
0 (G)	0 (H)	0 (I)	0 (J)

Number of Days	
Total number of days away from work	Total number of days of job transfer or restriction
0 (K)	0 (L)

Injury and Illness Types	
Total number of ... (M)	
(1) Injuries	(4) Poisonings
0	0
(2) Skin Disorders	(5) Hearing loss
0	0
(3) Respiratory conditions	(6) All other illnesses
0	0

Facility Information:

Establishment name: CrowderGulf

Street: 5435 Business Parkway

City: Theodore

State: AL

Industry description: _____

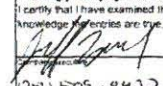
Standard Industrial Classification (SIC) if known: 738900

Employment Information (If you don't have these figures, see the Worksheet on the back of OSHA Form 300A to estimate)

Annual average number of employees: 36

Total hours worked by all employees last year: 84,222

Sign here
Knowingly falsifying this document may result in a fine.
I certify that I have examined this document and that to the best of my knowledge the entries are true, accurate, and complete.


SAFETY manager
 Date: 1-31-2016
 Phone: (251) 509-9422

Post this Summary page from February 1 to April 30 of the year following the year covered by the form.

Public reporting burden for this collection of information is estimated to average 50 minutes per response, including time to review the instructions, search and gather the data needed, and complete and review the collection of information. Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number. If you have any comments about these estimates or any other aspects of this data collection, contact: US Department of Labor, OSHA Office of Statistics, Room N-3644, 200 Constitution Avenue, NW, Washington, DC 20210. Do not send the completed forms to this office.

CrowderGulf's On-Site Safety Plan

The Accident Prevention Plan (APP) and Site Safety and Health Plans (SSHP) for the City shall include the following commitments:

- Maintaining a safety and health program that meets the requirements of OSHA and all applicable laws.
- Equipping employees and subcontractors with the required safety equipment, hard hats, clothing, and other safety materials necessary to perform specific work tasks.
- Preparing an Accident Prevention Plan (APP) and Site Safety and Health Plans (SSHP) to inventory and address specific work hazards.
- Providing employees and subcontractors with continuing safety and health training necessary to enable them to perform their work in a safe manner.
- Assuring that at no time, while on duty, may employees or subcontractors be under the influence of alcohol, narcotics, intoxicants or mind-altering substances. Violations of this policy may result in immediate dismissal.
- Assuring that employees and subcontractors be required to immediately report all accidents, injuries, and "near misses" to their supervisor.
- Conducting safety meetings to review past activities, plan for new or changed operations, review hazard analyses and establish safe working procedures.
- Communication of Health, Safety, Security and Environment (HSSE) standards will take place in orientation trainings, safety meetings specific to individual situations, daily tool box meetings, memo's and other ways CrowderGulf deems appropriate.
- Assuring that all associates, regardless of position know that they have the right to "Stop the Job" in the event of a HSSE deficiency.
- Conducting Job Hazard Analyses (JHA) to define the activities being performed, the sequences of work, the specific hazards anticipated, and the control measures to be implemented to eliminate or reduce each hazard to an acceptable level.

A list of local Hospitals, Police Stations, and Fire/Emergency Response Stations will be provided as part of the Safety Plan after project activation.

SAFETY WILL BE THE PARAMOUNT CONCERN AT ALL TIMES

➤ Environmental Sensitivity

CrowderGulf is committed to unequivocal protection of the environment at all work sites and surrounding areas. This is accomplished by attention to organizational, operational and performance details. CrowderGulf personnel or subcontractors assigned to specific contractual duties that substantially impact environmental quality (i.e., incinerator operators) will have the quality of their work continually evaluated by a senior supervisor. Employees with duties partially or indirectly applicable to environmental protection will have those duties evaluated daily, whether relating to noise, smoke, dust, traffic, drainage or general containment actions or containment actions specifically related to hazardous materials.



Regulatory Permits and Compliance

CrowderGulf will ensure all applicable permits are obtained before work is started, including but not limited to the following:

- Air Quality
- Forestry
- Storm Water
- Reclamation of Surface Mining Sites
- Ground and Surface Water
- Local Health Department Permits

We work in full regulatory compliance with all agencies involved in disaster recovery including, but not limited to:

- Federal Emergency Management Agency (FEMA)
- Federal Highway Administration (FHWA)
- Environmental Protection Agency (EPA)
- United States Coast Guard (USCG)
- United States Army Corps of Engineers (USACE)
- Mississippi Department of Environmental Quality
- Mississippi Department of Health
- Mississippi Department of Transportation

Environmental and Historic Considerations

State and local regulations, laws and ordinances will be addressed and followed for all environmental and historic preservation issues. The following list provides a brief review of the primary Federal laws which must be considered during debris management practices.

- National Environmental Policy Act
- Clean Water Act
- Clean Air Act
- Coastal Barrier Resources Act
- Resource Conservation and Recovery Act
- Endangered Species Act
- Coastal Zone Management Act
- Fish and Wildlife Coordination Act
- Wild and Scenic Rivers Act
- Executive Orders
- National Historic Preservation Act



Specific Environmental Concerns

Spills or Leaks

Should a spill or leak occur during performance of this contract, CrowderGulf will report the spill or leak to the City. CrowderGulf shall be responsible for cleaning up all spills in compliance with federal, state, and local laws and regulations and at no cost to the City or other government entities.

Asbestos Containing Materials

CrowderGulf is experienced and capable of managing the removal of asbestos containing material. If asbestos is encountered during a recovery effort for the City, CrowderGulf will utilize its resources to ensure all asbestos related activities are in accordance with Environmental Protection Agency (EPA) requirements, specifically the National Emission Standards for Hazardous Air Pollutants (NESHAP) 40 CFR Part 61, Subpart M.

CrowderGulf staff will always comply with all environmental laws and regulations. CrowderGulf will conduct all debris operations outlined in this proposal to meet the program standards provided for in the **FEMA 325 Debris Management Guide**. In addition, CrowderGulf will conduct all debris related operations in accordance with all applicable federal, state, and local laws, rules and/or regulations.

➤ Public Relations

After a disaster, residents want answers regarding recovery operations. CrowderGulf will work closely with the City to ensure that the residents are given accurate and timely information for their use and own individual planning purposes.

Developing a Public Information Campaign

Experienced CrowderGulf personnel will be available to assist the City in the development of a public information campaign. The information could include the parameters, rules and guidelines of debris operations so residents can begin their personal recovery activities. The language used will be simple and easy for all residents to understand. Materials and information may be distributed in more than one language for it to be understood by non-English-speaking populations and neighborhoods.

Distribution Strategy

The following are suggested vehicles for distributing the information:

- **Media** – Local television, radio, newspapers, or community newsletters
- **Internet Site** – City of Gulfport website
- **Public Forums** – Interactive meetings at town hall or shopping area kiosks
- **Direct Mail Products** – Door hangers, direct mail, fact sheets, flyers within billings, and billboards



Gov. Christie complimenting Operations Mgr, Buddy Young, for CrowderGulf's waterway work in NJ after Hurricane Sandy.

Debris Information Center

CrowderGulf can assist the City in establishing a temporary debris information center to address concerns and complaints, and answer questions that are not included in the public information campaign at-large. The debris information center may also be utilized to report fraud.

Regardless of the venue, it will be important to address the residents' concerns, complaints, and questions in a timely and efficient manner. Feedback from the information center will give the Management Team an indication of how effective and efficient the operations are progressing. The City and the On-Site Management Team may use this information to adjust operations appropriately.

6 S/M/WBE

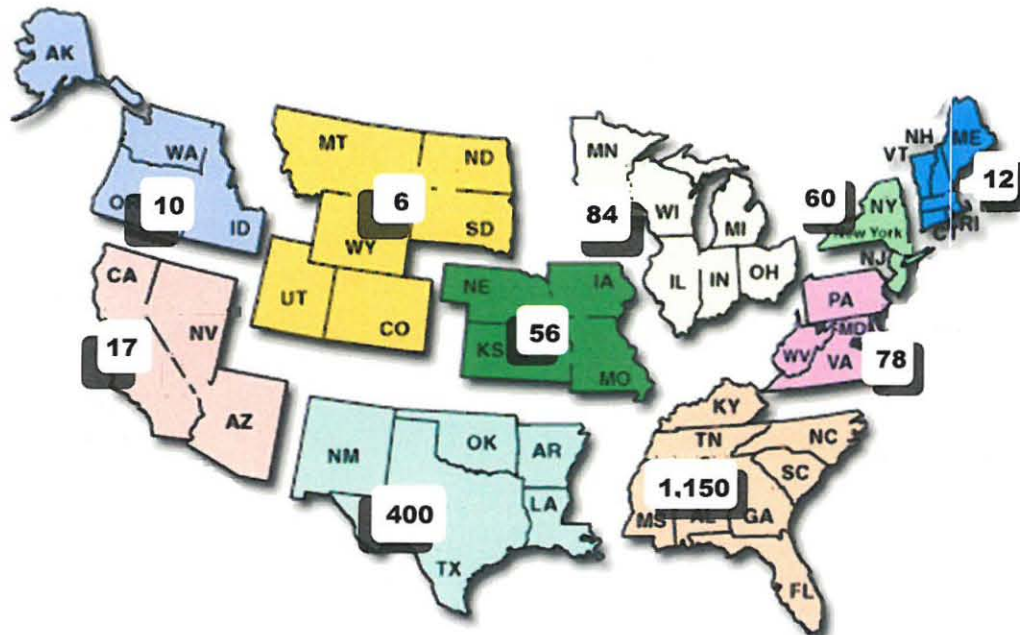


TAB 6 - SMALL MINORITY FIRMS, WOMEN'S BUSINESS ENTERPRISES AND LABOR SURPLUS AREA FIRMS

It is company policy to utilize **qualified local subcontractors** to the maximum extent possible in **compliance with 44 CFR 206.10 and 2 CFR 200.231**. Per Client compliance requirements under **44 CFR 13.36(e)**, CrowderGulf, as Prime Contractor, will take all affirmative steps required to assure that minority firms, women's business enterprises, and labor area surplus firms are used when possible.

In addition, we maintain a national subcontractor **database of over 1,800 pre-qualified subcontractors**, which allows us to identify companies by size, equipment and geographical location. Prospective subcontractors may visit our website, www.crowdergulf.com, to register or may fax information to the Disaster Administration Office for review. Due to CrowderGulf's reputation of always treating our subcontractors fairly and paying them on a weekly basis, we have a surplus of subcontractors throughout the nation ready to work at a moment's notice.

The graphic below gives a breakdown of the number and general region that we have registered subcontractors. The number changes periodically as new subcontractors register on our website. For several reasons this number grows after a major disaster.



➤ Subcontracting Practices

It is the practice of CrowderGulf to subcontract debris work and services using the following guidance:

1. Subcontract to the maximum extent possible with local firms and small businesses. In addition, preference will be given to qualified local vendors for equipment rental and supplies sourced in the jurisdictional boundaries.
2. Promote the use of local contracting by tasking a senior manager to assure notification through local media and organizations.
3. Promote subcontracting only with the assured compliance with equal opportunity hiring.
4. Provide all subcontractors a clear chain of command for purposes of official and/or unofficial communications.
5. Accept, process and pay invoices of subcontractors in accordance with the CrowderGulf policy.
6. Provide priority subcontracting considerations to/for subcontractors that have provided quality work to CrowderGulf in past operations – consistent with the subcontracting policy.
7. CrowderGulf does not have a set-a-side percentage of subcontracted work for any particular classification of subcontractor, but will give special attention to small, disadvantaged firms and/or women owned small business firms for contract work or services needed.

8. CrowderGulf is committed to promoting the use of small minority, disadvantaged firms and/or women-owned small business firms for contract work, whenever and wherever possible.
9. We currently maintain an active pre-qualified subcontractor database, tracking current certifications of local and regional D/M/W/SBE qualified subcontractors. Subcontractors can mail, fax, e-mail or log on to www.crowdergulf.com to submit their company information for review. If necessary, we will use additional outlets such as newspapers, publications, websites, etc.
10. As required by each awarded contract, CrowderGulf will meet or exceed goals and expectations on the local minority workforce population and the utilization of minority professional firms, consultants and/or suppliers. CrowderGulf will maintain all requirements set forth by the Client.

Understanding Requirements

CrowderGulf takes several steps during the proposal preparation process to ensure local subcontractor participation as well as M/WBE utilization policies and **2 CFR 200.231** and **44 CFR 13.36(e)** compliance are met. Understanding exactly what the Client is requesting during this initial proposal phase is key to implementation upon activation. In order to clearly define the expectations required we take several preliminary steps. The first step is to review M/WBE policies and procedures to determine specific goals set by the Client. Our second step is to determine utilization breakdowns required. Lastly, we identify all required certifications and/or M/WBE directories to be used for soliciting M/WBE firms and any further breakdowns of percentage goals. Once these steps are completed and we have a clear understanding of all requirements we continue with the following process:

Steps in the Process:

1. Before any subcontractors are solicited, CrowderGulf compiles a list of local subcontractors from our Database of pre-qualified subs. These companies have either worked for CrowderGulf and are in good standing, have registered with us through our website, www.crowdergulf.com, or have been previously solicited by CrowderGulf. All subcontractors must meet the following requirements to be considered for prequalification:
 - a. Verification through one or more of the following websites:
 - The **System for Award Management (SAM)** is a **Federal Government owned and operated** free web site that consolidates the capabilities in CCR/FedReg, ORCA, and EPLS. SAM is used to review all subcontractors' debarred status prior to approval as a prequalified subcontractor (<https://www.sam.gov/>)
 - SBA HUBZone Search-confirmation, (http://dsbs.sba.gov/dsbs/search/dsp_searchhubzone.cfm)
 - Dun and Bradstreet, (<https://sso.dnbi.com>)
 - b. Enroll in the E-Verify program and provide acceptable evidence of enrollment at the time of subcontract execution. Acceptable evidence consists of a copy of the properly completed E-Verify Company Profile page or a copy of the fully executed E-Verify Memorandum of Understanding for the company. For additional information regarding the Employment Eligibility Verification System (E-Verify) program visit the following website: <http://www.dhs.gov/E-Verify>. It shall be the **Subcontractor's** responsibility to familiarize themselves with all rules and regulations governing this program.
 - c. Obtain and furnish satisfactory evidence of required insurance from a responsible insurer.
2. If specific directories are to be used, CrowderGulf will check the Client website for directory access or contact the M/WBE Office for a list of potential M/WBE firms to be utilized then compare this list to our current list of local prequalified subcontractors to find possible matches.
3. Contact is then made with M/WBE firms that offer services similar to our scope of work. Initial contact is made by phone then followed up by fax and/or email, confirming the phone conversation.
4. Emailed and/or faxed correspondence provides MBE firms with specific details regarding the request, i.e., scope of work directly from the RFP documents, registration and requirements information, and specific deadlines for submittal of these documents to the CrowderGulf M/WBE Subcontracts Manager.
5. Should letters of intent from interested firms and further proof of M/WBE certifications be required by the Client, CrowderGulf will compile the received documentation and review for completeness.
6. Only those firms that have met set deadlines and returned all requested documentations will be considered for inclusion in final proposal to the Client as a responsive M/WBE Firm.
7. All contacted firms are listed in proposal and delegated either responsive or non-responsive and the reason for this status.

8. Should the appropriations assigned to the responsive M/WBE firms not meet the Client's percentage goal, firm percentages will be adjusted and executed by both parties upon mutual agreement.
9. Once the RFP evaluation process is complete and award notices are received, these M/WBE firms are notified of results and any additional documentation is requested to keep in the Client's file.
10. Current CrowderGulf client folders are updated yearly with current local pre-qualified subcontractors as well as M/WBE firm confirmations.
11. Upon Client activation, if any of the proposed local M/WBE firms are no longer able to fulfill assigned goals, CrowderGulf will identify other certified M/WBE firms to replace inactive M/WBE firms to maintain our proposed percentage goals. CrowderGulf will provide a detailed explanation as well as further commitments from other M/WBE certified subcontractors to perform scope of work in lieu of previously committed Subcontractors.

➤ Assurance of M/WBE Participation

With the nature of "Stand-By" event contracts being on an "as needed" basis, utilization/activation of the identified M/WBE firms will be based on CrowderGulf's activation by Client. Should the Client have yearly or quarterly reports to be submitted, CrowderGulf will file the needed reports upon request. As a matter of sound business practice, CrowderGulf is committed to promoting the use of small, minority firms and/or women owned small business firms for contract work whenever and wherever possible. Per Client compliance requirements under **44 CFR 13.36(e), 44 CFR 206.10 and 2 CFR 200.231**, CrowderGulf, as Prime Contractor, will take all affirmative steps required to assure that minority firms, women's business enterprises, and labor area surplus firms are used when possible.

The below table represents the M/WBE, DBE and SBE's contacted from both the **Mississippi Development Authority and the MDOT DBE Program** for the current participation opportunities within the State. All potential subcontractors were contacted regarding debris hauling opportunities that would be available should we be awarded a contract with the City. CrowderGulf will continue to make a diligent effort to meet any goals set forth by the City and will commit to work with the City's staff to address any needs or requests.

All supporting documentation for the subcontractors contacted may be provided to the City upon request. CrowderGulf commits to make a good faith effort to solicit and qualify interested M/WBE subcontractors throughout the state for potential opportunities in the areas of debris hauling, tree work, site prep, laborers, etc.

Mississippi Development Authority and MDOT DBE Program **Contacted Subcontractors**

M/WBE Company Name	City	ST	Method of contact	Response
Awa Enterprises LLC	Gulfport	MS	Email	Non Responsive
Evac2Go	Biloxi	MS	Email	Non Responsive
Fisher Transportation and Construction Inc.	Jackson	MS	Email	Interested & Registered with CG
Love Trucking Co.	Jackson	MS	Email	Interested & registered with CG
Johnson Trucking & Construction Company	Cleveland	MS	Email	Non Responsive
Davlin, LLC	Okolona	MS	Email	Non Responsive
Bell's Construction	Hermanville	MS	Email	Non Responsive
Triple D Trucking	Port Gibson	MS	Email	Non Responsive
Elite Contractors, Inc.	Crystal Springs	MS	Email	Non Responsive
Dixon & Dixon Transportation, Inc.	Olive Branch	MS	Email	Non Responsive
PRB Trucking, LLC	Olive Branch	MS	Email	Non Responsive
All of Us Lawncare & Landscaping Service	Jackson	MS	Email	Non Responsive
Bestway Delivery Services, Inc	Flowood	MS	Email	Non Responsive
Chosen 1 Enterprises	Jackson	MS	Email	Non Responsive
Clean City Waste Collection, LLC	Jackson	MS	Email	Non Responsive
E & M Trucking, Inc.	Clinton	MS	Email	Non Responsive
Evans Landscape Inds.	Clinton	MS	Email	Non Responsive

M/WBE Company Name	City	ST	Method of contact	Response
National Collection Systems LLC	Jackson	MS	Email	Non Responsive
NCS/WP Joint Venture	Jackson	MS	Email	Non Responsive
Piggy Back Hauling, Inc.	Jackson	MS	Email	Non Responsive
Precision Hauling, Inc.	Jackson	MS	Email	Non Responsive
Selvage Construction Company	Bolton	MS	Email	Non Responsive
T. Morris Enterprises, LLC	Jackson	MS	Email	Non Responsive
V W Landscape Incorporated	Jackson	MS	Email	Non Responsive
R-N-R's, Inc.	Goodman	MS	Email	Non Responsive
Innovative Performance	Lorman	MS	Email	Non Responsive
Malone Design & Contracting dba Young's Trucking	Hattiesburg	MS	Email	Interested & registered with CG
Construction Plus, LLC	Meridian	MS	Email	Non Responsive
Davidson Hauling and Construction Inc	Meridian	MS	Email	Non Responsive
J&J Development LLC	Meridian	MS	Email	Non Responsive
Larry Hopson Trucking	Marion	MS	Email	Non Responsive
FORD EXCAVATING LLC	Saltillo	MS	Email	Non Responsive
Brooks Freight Brokerage LLC	Canton	MS	Email	Non Responsive
Copperfield Construction	Madison	MS	Email	Non Responsive
Nichols & Sons Trucking Inc.	Canton	MS	Email	Non Responsive
R&G TRUCKING LLC	Kilmichael	MS	Email	Non Responsive
Vail Construction, Inc.	Winona	MS	Email	Non Responsive
Global Contractors	Batesville	MS	Email	Non Responsive
J. Williams Trucking, LLC	Batesville	MS	Email	Non Responsive
Craig Trucking, LLC	Randolph	MS	Email	Non Responsive
Jones Tree Service	Brandon	MS	Email	Non Responsive
Murphy's Development, LLC	Florence	MS	Email	Non Responsive
Gregory Bell Construction	Anguilla	MS	Email	Interested & registered with CG
Four C Drilling LLC	Braxton	MS	Email	Non Responsive
Demolition and Construction Management Services	Vicksburg	MS	Email	Non Responsive
4-D Construction Co., Inc.	Louisville	MS	Email	Non Responsive
S & S Excavation	Benton	MS	Email	Non Responsive
Four Seasons Enterprises, LLC (DBE)	Jackson	MS	Email	Interested & registered with CG
Traweek Construction (DBE)	Wiggins	MS	Email	Interested & registered with CG
M.A.C. Construction Co. of MS, LLC (DBE)	Jackson	MS	Email	Interested & registered with CG

➤ CrowderGulf Letters of Commitment from Subcontractors

CrowderGulf maintains full compliance with current procurement regulations, specifically **44 CFR 206.10** and **2 CFR 200.231**. Currently, we have subcontracts or Letters of Commitment with 13 Mississippi Subcontractors. Of these potential subcontractors, **3 are designated Small Business and 9 are Certified MWBE, HUB, Veteran Owned or Small Disadvantaged Businesses**. Copies of the subcontracts or Letters of Commitment can be provided upon request at contract award. See names of Commitments listed below:

Currently held Letters of Commitment with Mississippi Subcontractors	City	Small Business	M/WBE, HUB, SDB or Vet
UFL, Inc.	Akerman		
Alter Metal Recycling	Hattiesburg		
Bayou Caddy Trucking, Inc.	Lakeshore		
A & C Industrial, Inc.	Long Beach	X	X
B & D Contracting	Gulfport		
LJ Construction, Inc.	Gulfport		X
Jay 37 Construction, LLC	Moss Point		X
Talley Contracting Inc.	Pascagoula		X
Walley Forestry Consultants	Ellisville	X	
McCloud Logging, Inc.	Jayess	X	X
Provine Helicopter	Greenwood		X
Four Seasons Enterprises, LLC	Jackson		X
Love Trucking Company	Jackson		X

In addition to the above listed committed subcontractors, CrowderGulf has **solicited and prequalified 14 other local MWBE/DBE subcontractors from Mississippi Development Authority and the MDOT DBE Program**. Of these 14 additional prequalified subcontractors, **11 are designated Small Business and 22 are Certified MWBE, HUB, Veteran Owned or Small Disadvantaged Businesses**.

Recently contacted potential MWBE/ DBE MS Subcontractors	City	Small Business	M/WBE, HUB, SDB or Vet
Davco, LLC	WestPoint	X	2
Anointed Hands Services, LLC	Hattiesburg	X	2
B & F Distributors LLC	Hattiesburg	X	3
Cornett Bolt & Screw Inc	Gulfport		X
Driver Technology Consulting, LLC	Jackson	X	X
Fisher Construction Inc.	Jackson	X	3
HLP Concrete	Jackson	X	
M.A.C. Construction Co. of MS, LLC	Jackson	X	2
Socrates Garrett Enterprises, Inc.	Jackson	X	X
Malone Design & Contracting, LLC	Hattiesburg	X	
Spencer's Painting and Remodeling	Columbus	X	X
Gregory Bell Construction co LLC	Anguilla		3
Traweek Tree & Landscaping, LLC	Wiggins		2
Environmental Response Corp.	Louisville	X	X

7 MISC. DOCUMENTS



TAB 7 - MISCELLANEOUS DOCUMENTS

- Attachment A - Representations/Certifications (include Federal IRS Form W-9)
- Attachment - Affidavit Certification Immigration Law
- Acknowledged Addendums (if issued)

ATTACHMENT A
REPRESENTATIONS/CERTIFICATIONS

TAXPAYER IDENTIFICATION

Bidder must complete a "Substitute W-9" and submit it with their proposal. The form is available from the City of Gulfport website www.gulfport-ms.gov under the Procurement Web Page.

OFFICIAL COMPANY INFORMATION AS REGISTERED (Type/Print)

COMPANY NAME: CrowderGulf, LLC.
MAIL ADDRESS: 5435 Business Parkway
Theodore, AL 36582-1615
(City) (State) (Zip Code+4)
TELEPHONE NO: VOICE: (800) 992-6207, EXTENSION: _____
(Toll-Free Preferred) OTHER: (____) _____; FAX: (251) 459-7433
EMAIL ADDRESS: jramsay@crowdergulf.com
WEBSITE URL: www.crowdergulf.com

COMPANY CONTACT FOR CONTRACT MANAGEMENT (Type/Print)

PERSON NAME: Ashley Ramsay-Naile
TELEPHONE NO: VOICE: (800) 992-6207, EXTENSION: 103
(Toll-Free Preferred) OTHER: (646) 872-1548; FAX: (251) 459-7433
EMAIL ADDRESS: aramsay@crowdergulf.com

PAYMENT REMITTANCE ADDRESS (Type/Print)

NAME: CrowderGulf, LLC.
MAIL ADDRESS: 5435 Business Parkway
Theodore, AL 36582-1615
(City) (State) (Zip Code+4)
TELEPHONE NO: VOICE: (800) 992-6207, EXTENSION: _____
(Toll-Free Preferred) OTHER: (____) _____; FAX: (251) 459-7433
EMAIL ADDRESS: jramsay@crowdergulf.com

CONTACT FOR INVOICE INQUIRIES

NAME: Kelley James-Williamson
TELEPHONE NO: VOICE: (800) 992-6207, EXTENSION: 104
(Toll-Free Preferred) OTHER: (____) _____; FAX: (251) 459-7433
EMAIL ADDRESS: kjames@crowdergulf.com

WHERE TO SEND PURCHASE ORDER (IF APPLICABLE)

COMPANY NAME: CrowderGulf, LLC.
MAIL ADDRESS: 5435 Business Parkway
Theodore, AL 36582-1615
(City) (State) (Zip Code+4)

ATTACHMENT B
AFFIDAVIT
CERTIFICATION IMMIGRATION LAWS

City of Gulfport (City) will not intentionally award contracts to any contractor who knowingly employs unauthorized alien workers, constituting a violation of the employment provisions contained in 8 U.S.C. Section 1324 A(e) [Section 274a(e) of the Immigration and Nationality Act (INA)]

City may consider the employment of Unauthorized Aliens by any Contractor, a violation of Section 274A(e) of the INA. Such violation by the Recipient of the employment provision contained in Section 274A(e) of the INA may be ground for unilateral cancellation of the contract by City.

BIDDER ATTESTS THAT THEY ARE FULLY COMPLIANT WITH ALL APPLICABLE IMMIGRATION LAWS (SPECIFICALLY TO THE 1986 IMMIGRATION ACT AND SUBSEQUENT AMENDMENTS).

Company Name: CrowderGulf LLC.

Signature: Title: [Signature]

State of Alabama

County of Mobile

Sworn to and subscribed before me this 20th day of June 20 16

Personally known X

[Signature]
NOTARY PUBLIC

OR Produced identification _____ Notary Public - State of Alabama

(Type of identification)

Kerrie A. Noll
My commission expires: 09/12/2018
Notary Public, Mobile County, AL
My Commission Expires Sept 12, 2018

Printed, typed, or stamped commissioned name
of notary public

The signee of this Affidavit guarantee, as evidenced by the sworn affidavit required herein, the truth and accuracy of this affidavit to interrogatories hereinafter made.

CITY RESERVES THE RIGHT TO REQUEST SUPPORTING DOCUMENTATION, AS EVIDENCE OF SERVICES PROVIDED, AT ANY TIME.

Request for Taxpayer Identification Number and Certification

Give Form to the
requester. Do not
send to the IRS.

Print or type
See Specific Instructions on page 2.

Name (as shown on your income tax return)

CrowderGulf, LLC

Business name/disregarded entity name, if different from above

Check appropriate box for federal tax classification:

☐ Individual/sole proprietor ☐ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate

☒ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) **P**

☐ Other (see instructions) ▶

Exemptions (see instructions):

Exempt payee code (if any) _____

Exemption from FATCA reporting
code (if any) _____

Address (number, street, and apt. or suite no.)

5435 Business Parkway

City, state, and ZIP code

Theodore, AL 36582

List account number(s) here (optional)

Requester's name and address (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on the "Name" line to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number

____ - ____ - ____

Employer identification number

0 1 - 0 6 2 6 0 1 9

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. I am a U.S. citizen or other U.S. person (defined below), and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.

Sign
Here

Signature of
U.S. person ▶

John Ramsay, Pres & CEO

Date ▶ **6/20/2016**

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. The IRS has created a page on IRS.gov/w9 for information about Form W-9, at www.irs.gov/w9. Information about any future developments affecting Form W-9 (such as legislation enacted after we release it) will be posted on that page.

Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, payments made to you in settlement of payment card and third party network transactions, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the

withholding tax on foreign partners' share of effectively connected income, and

4. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct.

Note. If you are a U.S. person and a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax under section 1446 on any foreign partners' share of effectively connected taxable income from such business. Further, in certain cases where a Form W-9 has not been received, the rules under section 1446 require a partnership to presume that a partner is a foreign person, and pay the section 1446 withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid section 1446 withholding on your share of partnership income.

ADDENDUM # 2

ISSUE DATE: June 13, 2016

Ref: RFP for Debris Removal/Disposal for City of Gulfport, MS
Due Date: June 21, 2016 @ 5:00 pm local time

Pre-proposal conference clarifications:

1. The City of Gulfport is 64.3 square miles.
 2. Tipping fees are excluded.
-

Questions/Answers

1. In Section 15.0 Indemnification, should references to acts or omissions by the consultant be replaced by references to acts or omissions by the contractor?
Answer: Yes – replace consultant with contractor.
2. Regarding RFP section 16.1.12: As required by 2 CFR does the City have procedures in place to address an award protest? If so, can the City please provide a copy of these procedures?
Answer: The City does not currently have an award protest procedure.
3. Regarding TDSRS locations; is the Contractor responsible for obtaining the TDSRS' or will the City provide them? Section 2.2.1 starts to address this but is not totally clear.
Answer: See page 3, 1.5.3
4. Regarding the "Management of TDSRS" rate in the fee schedule: is it intended that this rate include the site preparation, ongoing maintenance and restoration of the TDSRS'? Or will site preparation and restoration be accomplished by time and materials from the hourly rate schedule?
Answer: No, the management of the TDSRS is what it takes for the persons on-site to "manage" the site, not preparation and restoration.
5. Regarding Final Disposal; Will the City reimburse the Contractor for properly documented tipping fees? Section 2.2.6 starts to address this but is not totally clear.
Answer: See page 20 *NOTE: Contractor will pay tipping fee or other disposal fee at final disposal site(s) and charge City at-cost.
6. Regarding the "Mobilization and Demobilization" rates in the fee schedule: since these are Lump Sum (LS); are these intended to be a lump sum rates for all equipment and crews mobilization and demobilization for the scenario?
Answer: Yes.
7. Regarding items #16, #17 and #18 on the fee schedule: what is different about these fee schedule items that are not already addressed in fee schedule items #1 - #8?
Answer: Items #16, #17 and #18 call for "SANITARY" disposal.
8. Can binders 1 and 2 be in separate sealed envelopes, but within the same box with the same FedEx label on them? Or do they need to be sent in separate boxes with two separate fed ex labels on them?
Answer: Binders 1 and 2 can be in separate sealed envelopes, but within the same box.
9. When submitting two electronic versions, does one need to have the PDF version and the other have the word version? Or are we to submit two Electronic versions both with a word version and a PDF version.
Answer: Two electronic versions – both in PDF

This ADDENDUM is hereby made part of the bid specifications to the extent as though it were originally included therein.

10. If a Word version is needed for the Cost/Fee Proposal can the City send the Cost/Fee Proposal in Word format?

Answer: N/A

11. Is there a bid bond due with the proposal? If so, in what amount?

Answer: See Section 17.0 Performance and Payment Bond.

12. Does proof of good faith efforts need to be submitted with the proposal?

Answer: See Page 8, Tab 1 – EXECUTIVE SUMMARY.

13. Section 2.2.6 Debris Disposal found on page 6 – please confirm that Tipping fees will be a pass through and are not to be included in our pricing.

Answer: Yes.

14. Attachment C – Cost/Fee Proposal Form

- a. Line Item 8 – Please confirm that the unreduced debris being loaded and hauled to final disposal site is coming from the TDSRS

Answer: Yes.

- b. Line Item 16 – Disposal of Eligible Vegetative Debris – Please clarify this line item. Is this to include load and haul of debris from ROW?

Answer: Yes

- c. Line Item 17 – Disposal of Eligible C&D Debris – Please clarify this line item. Is this to include load and haul of debris from ROW?

Answer: Yes

- d. Line Item 18 – Disposal of Eligible MSW Debris – Please clarify this line item. Is this to include load and haul of debris from ROW?

Answer: Yes

15. Is there an existing contract in place? If so, can the City provide a bid tab for the existing contract.

Answer: No.

16. For Items 5 and 6-demolition are we to assume that none of these structures contain regulated asbestos (RACM)? Who will be responsible for utility disconnects, decommissioning, abatement, Rights of Entry, Historical Preservation clearance etc.?

Answer: It is impossible to "know" which structures contain RACM. This will be addressed at the time that it is known. The disconnects, decommissioning, abatement....the City and Debris Management Team will be responsible.

17. What is the difference between haul out and disposal items 7 & 8 and 16, 17 & 18?

Answer: Items #16, #17 and #18 calls for "SANITARY" disposal.

END OF ADDENDA 2


Connie Debenport, CPPB
Contracts & Procurement Manager
1410 24th Avenue
Gulfport, MS 39501

ADDENDUM # 1

ISSUE DATE: May 31, 2016

Ref: RFP for Debris Removal/Disposal for City of Gulfport, MS
Due Date: June 21, 2016 @ 5:00 pm local time

Clarification:

1. On page 8 and page 10 respectively, the RFP specifies the following for submittal instructions:

BINDER 1 – QUALIFICATIONS PROPOSAL.

In a SEALED ENVELOPE (or other packaging), provide an ORIGINAL, so identified, FOUR (4) COMPLETE COPIES AND 2 ELECTRONIC RESPONSES ON CD OR FLASH DRIVE. CD OR FLASH DRIVE MUST CONTAIN ONLY ONE (1) FILE IN PDF FORMAT AND MUST MATCH THE WRITTEN PROPOSAL INDENTICALLY. FAILURE TO PROVIDE PROPER CD OR FLASH DRIVE WILL RESULT IN DISQUALIFICATION.

BINDER 2 – COST/FEE PROPOSAL

In a SEALED ENVELOPE (or other packaging), provide an ORIGINAL, so identified, FOUR (4) COMPLETE COPIES AND 2 ELECTRONIC RESPONSES ON CD OR FLASH DRIVE. CD OR FLASH DRIVE MUST CONTAIN ONLY ONE (1) FILE IN PDF FORMAT AND MUST MATCH THE WRITTEN PROPOSAL INDENTICALLY. FAILURE TO PROVIDE PROPER CD OR FLASH DRIVE WILL RESULT IN DISQUALIFICATION. The fee shall include all travel, equipment, and any other related expenses. Use attached "Fee Proposal Forms" for costs (Attachment C).

2. See Section 12.0 – PRE-PROPOSAL CONFERENCE

The RFP shows a Pre-Proposal Conference date of July 2, 2016; this is a typographical error.

The Pre-Proposal Conference is to be held JUNE 2, 2016.

3. See Page 11, SCHEDULE OF EVENTS for any date clarification.
-

END OF ADDENDA 1



Connie Debenport, CPPB
Contracts & Procurement Manager
1410 24th Avenue
Gulfport, MS 39501



CrowderGulf

Disaster Recovery and Debris Management

5435 Business Parkway
Theodore, Alabama 36582

Office: (800) 992-6207
Fax: (251) 451-7433

EQUAL EMPLOYMENT OPPORTUNITY

AFFIRMATIVE ACTION PROGRAM

This company is an equal employment opportunity employer. It is the policy of this company to assure that applicants are employed, and that applicants are treated during employment, without regard to their race, religion, sex, color, national origin, age, disability, veteran status, military obligations, genetic information or any other characteristics protected by law. Such action shall include: employment, upgrading, demotion, transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship, pre-apprenticeship, and/or on-the-job-training.

1. Publication and dissemination of this company's written policy of equal employment opportunity.
 - A. Each employee is informed that we are an equal opportunity employer and where our policy is posted.
 - B. Our policy is reviewed annually, or more frequently if required by contract, with all supervisory personnel.
2. Appointment of Equal Employment Officer charged with the responsibility of securing compliance and advising corporate Officials of progress.

Equal Employment Officer: Mary G. White
Office #: 251-478-6848
Email: hr@crowdergulf.com
3. Notification of all recruitment sources that the company, as an equal opportunity employer, solicits referral of qualified applicants without regard to race, religion, sex, color, national origin, age, disability, veteran status, military obligations, genetic information or any other characteristics protected by law.
4. The upgrading and promotion of employees shall be made based on qualifications and ability without regard to race, religion, sex, color, national origin, age, disability, veteran status, military obligations, genetic information or any other characteristics protected by law.
5. We request from all employees, especially minorities and females, that they refer any qualified friends or relatives to us for employment.
6. All company facilities and activities shall be non-segregated.
7. All Advertisements for employment shall contain the statement, "We are an Equal Opportunity Employer".
8. We continuously monitor, control, evaluate, and obtain feedback in regard to the application of our Equal Employment Opportunity policy at all levels.
9. All personnel activities shall be monitored to ensure that this Equal Employment Opportunity policy is being carried out.
10. CrowderGulf complies with all federal and state laws and regulations regarding Equal Employment Opportunity.
11. In succession to the previous EEO Officer, effective Mary G. White was appointed EEO Officer for the company effective 8/15/2011. Any person who believes he or she has been discriminated against should direct their complaint to Mary G. White.

John Ramsay
President & CEO



Employment Eligibility Verification

Welcome
Keller, JamesUser ID
KJAM1888Last Login
06:32 PM - 04/01/2012 Log Out

Click any for help

[Home](#)**My Cases**[New Case](#)[View Cases](#)[Search Cases](#)**My Profile**[Edit Profile](#)[Change Password](#)[Change Security Questions](#)**My Company**[Edit Company Profile](#)[Add New User](#)[View Existing Users](#)[Close Company Account](#)**My Reports**[View Reports](#)**My Resources**[View Essential Resources](#)[Take Tutorial](#)[View User Manual](#)[Contact Us](#)**Company Information****Company Name:** CrowderGulf, LLC[View / Edit](#)**Company ID Number:** 312220**Doing Business As (DBA)****Name:****DUNS Number:****Physical Location:****Address 1:** 5435 Business Parkway**Address 2:****City:** Theodore**State:** AL**Zip Code:** 36582**County:** MOBILE**Mailing Address:****Address 1:****Address 2:****City:****State:****Zip Code:****Additional Information:****Employer Identification Number:** 10626019**Total Number of Employees:** 20 to 99**Parent Organization:****Administrator:****Organization Designation:****Employer Category:** None of these categories apply**NAICS Code:** 562 - WASTE MANAGEMENT AND REMEDIATION SERVICES[View / Edit](#)**Total Hiring Sites:** 1[View / Edit](#)**Total Points of Contact:** 3[View / Edit](#)[View MOU](#)

ATTACHMENT C

COST/FEE PROPOSAL FORM

2016 CrowderGulf Pricing for City of Gulfport, MS

A. DESCRIPTION OF SERVICE	UNIT	UNIT PRICE
Mobilization and Demobilization – Events Type 1 and Type 2	LS	\$ 0.00
Mobilization and Demobilization – Events Type 3 and Type 4	LS	\$ 0.00
Mobilization and Demobilization – Events Type 5 and Type 6	LS	\$ 0.00
Management of TDSRS	DAILY	\$500.00

B. UNIT RATE PRICE SCHEDULE		
1. Vegetative Debris Removal From ROW - Work consists of the collection and transportation of vegetative debris on the public ROW to a City approved TDSR site or City designated final disposal site. (Mileage is based upon one-way haul distance.)	UNIT	UNIT PRICE
0 – 29.99 miles	CY	\$6.70
30 – 59.99 miles	CY	\$7.25
60 – 89.99 miles	CY	\$8.00
2. Vegetative Debris Removal from Roadway - Work consists of the collection and transportation of vegetative debris on a private roadway to a City approved TDSR site or City designated final disposal site. (Mileage is based upon one way haul distance.)	UNIT	UNIT PRICE
0 – 29.99 miles	CY	\$7.00
30 – 59.99 miles	CY	\$7.60
60 – 89.99 miles	CY	\$8.75
3. Eligible ROW Construction and Demolition (C&D) or Municipal Solid Waste (MSW) Debris Removal - Work consists of the collection and transportation of Eligible C&D or MSW debris on the Public ROW to a City approved TDSR site or City designated final disposal site. MSW includes furniture, mattresses, carpet, etc. (Mileage is based upon one way haul distance.)	UNIT	UNIT PRICE
0 – 29.99 miles	CY	\$6.70
30 – 59.99 miles	CY	\$7.25
60 – 89.99 miles	CY	\$8.00
4. Eligible ROW Construction and Demolition (C&D) or Municipal Solid Waste (MSW) Debris Removal - Work consists of collection and transportation of Eligible C&D or MSW debris on private roadways to City approved TDSR site or City designated final disposal site. MSW includes furniture, mattresses, carpet, etc. (Mileage based on one-way haul distance.)	UNIT	UNIT PRICE
0 – 29.99 miles	CY	\$7.00
30 – 59.99 miles	CY	\$7.60
60 – 89.99 miles	CY	\$8.75
5. Eligible Demolition, Removal and Transportation of Structures - Work consists of the demolition of structures on public property and hauling the resulting debris to a City designated final disposal site. (Mileage is based upon one way haul distance.)	UNIT	UNIT PRICE
0 – 29.99 miles	CY	\$7.70
30 – 59.99 miles	CY	\$8.00
60 – 89.99 miles	CY	\$8.50
6. Eligible Demolition, Removal and Transportation of Structures - Work consists of the demolition of structures on private property and hauling the resulting debris to a City designated final disposal site. (Mileage is based upon one way haul distance.)	UNIT	UNIT PRICE
0 – 29.99 miles	CY	\$8.25
30 – 59.99 miles	CY	\$8.75
60 – 89.99 miles	CY	\$9.25

7. Haul-out of Reduced Eligible Debris to a City Designated Final Disposal Site - Work consists of loading and transporting reduced Eligible disaster related debris to a City designated final disposal site. (Mileage is based upon one way haul distance.)	UNIT	UNIT PRICE
0 – 29.99 miles	CY	\$3.00
30 – 59.99 miles	CY	\$4.70
60 – 89.99 miles	CY	\$6.25
8. Haul-out of Unreduced Eligible Debris to a City Designated Final Disposal Site - Work consists of loading and transporting unreduced Eligible disaster related debris to a City designated final disposal site. (Mileage is based upon one way haul distance.)	UNIT	UNIT PRICE
0 – 29.99 miles	CY	\$3.00
30 – 59.99 miles	CY	\$4.70
60 – 89.99 miles	CY	\$6.25
9. Removal of Eligible Hazardous Trees and Limbs - Work consists of removing Eligible hazardous trees and limbs and placing them on the safest possible location on the City ROW for collection under the terms and conditions of Element 1, Eligible ROW Vegetative Debris Removal	UNIT	UNIT PRICE
6 inch to 12.99 inch diameter	Each	\$ 25.00
13 inch to 24.99 inch diameter	Each	\$100.00
25 inch to 36.99 inch diameter	Each	\$200.00
37 inch to 48.99 inch diameter	Each	\$275.00
49 inch and larger diameter	Each	\$350.00
Hanger Removal (per tree)	Each	\$ 60.00
10. Removal of Eligible Hazardous Stumps - Work consists of removing Eligible hazardous stumps and transporting resulting debris on the ROW to a City approved TDSR site or designated Final Disposal Site. Includes contractor backfilling all stump holes. Back fill is to be compacted.	UNIT PER	UNIT PRICE
0 inch diameter to 5.99 inch diameter	Stump	\$ 15.00
6 inch diameter to 11.99 inch diameter	Stump	\$ 25.00
12 inch diameter to 23.99 inch diameter	Stump	\$100.00
24 inch diameter to 35.99 inch diameter	Stump	\$150.00
36 inch diameter to 47.99 inch diameter	Stump	\$200.00
48 inch diameter to 59.99 inch diameter	Stump	\$300.00
60 inch diameter to 71.99 inch diameter	Stump	\$400.00
72 inch diameter and larger	Stump	\$450.00
* NOTE: Contractor will pay tipping fee or other disposal fee at final disposal site(s) and charge City/County at-cost.		
11. Eligible Household Hazardous Waste Removal, Transport and Disposal - Work consists of removal, transportation and disposal of Eligible household hazardous waste. (HHW). City to designate specific materials to be collected as part of the HHW program.	\$ per LB	\$3.00
12. Eligible Abandoned Vehicle Removal - Work consists of removal of Eligible Abandoned Vehicles in areas identified and approved by the City and subsequently transported to a City approved staging area.	Each	\$275.00
13. Eligible ROW White Goods Debris Removal - Work consists of removal of Eligible White Goods from the ROW to be designated City approved TDSR site. Contractor shall be responsible for recovering / disposing refrigerants as required by law as well as unit decontamination in a contained area.	Each	\$55.00
14. Eligible E-waste Item Removal - Work consists of the recovery and disposal (or recycling) of televisions, computers, computer monitors, etc. unless otherwise specified in writing by the City.	Each	\$30.00
15. Eligible Dead Animal Carcasses - Work consists of the recovery and disposal of dead animal carcasses.	Each	\$25.00
16. Disposal of Eligible Vegetative Debris - Work consists of the sanitary disposal of Eligible Vegetative Debris in a licensed, permitted, disposal facility in accordance with local, state, and federal law. All final disposal facilities shall be approved by the City.	CY	\$7.50

17. Disposal of Eligible Construction and Demolition Debris - Work consists of the sanitary disposal of Eligible Construction and Demolition Debris in a licensed, permitted, disposal facility in accordance with local, state, and federal law. All final disposal facilities shall be approved by the City.	CY	\$7.50
18. Disposal of Eligible Municipal Solid Waste - Work consists of the sanitary disposal of Eligible municipal Solid Waste in a licensed, permitted, disposal facility in accordance with local, state, and federal law. All final disposal facilities shall be approved by the City.	CY	\$7.50
19. Reduction of Debris at TDSRS – Work consists of reducing debris by grinding.	CY	\$2.50
20. Reduction of Debris at TDSRS – Work consists of reducing debris open burning.	CY	\$1.40
21 Reduction of Debris at TDSRS – Work consists of reducing debris by air curtain incineration.	CY	\$2.00

C. LABOR CATEGORY	UNIT	UNIT PRICE
1. Administrative Assistant	Hour	\$25.00
2. Bonded and Certified Security Personnel	Hour	\$38.00
3. Clerical / Individual	Hour	\$30.00
4. Crew Foreman w/ Cell Phone & Truck	Hour	\$45.00
5. Hazardous Materials Removal and Disposal Worker w/ Gear	Hour	\$60.00
6. Inspector w/ Vehicle	Hour	\$32.00
7. Laborer w/ Small Tools	Hour	\$26.00
8. Mechanic w/ Truck and Tools	Hour	\$30.00
9. Operator w/ Chainsaw	Hour	\$32.00
10. Operations Manager w/ Cell Phone & Truck	Hour	\$54.00
11. Superintendent w/ Truck	Hour	\$54.00
12. Survey Person w/ Truck	Hour	\$32.00
13. Traffic Control Personnel or Flag Person	Hour	\$24.00
14. Tree Climber w/ Chainsaw & Gear	Hour	\$90.00
15. Ticket Writers / Individual	Hour	\$30.00
LIST OTHER STAFF BELOW		
16.	Hour	
17.	Hour	
18.	Hour	
19.	Hour	
20.	Hour	
21.	Hour	
22.	Hour	
23.	Hour	
24.	Hour	
25.	Hour	

D. CREW CATEGORY	Hourly Labor Rate	UNIT PRICE
Wheel Loader, 2.5 CY, with Operator, Foreman with support vehicle and small equipment, Laborer with chainsaw and two (2) Laborers with small tools.	Hour	\$240.00

E. EQUIPMENT TYPE (with operator, fuel & maintenance)	UNIT	UNIT PRICE
1. Air Curtain Burner, Self-Contained Unit	Hour	\$ 40.00
2. Backhoe - Rubber Tire Type, J.D. 310 or equal w/bucket & hoe	Hour	\$ 60.00
3. Bucket Truck, 50 Ft.	Hour	\$110.00
4. Bucket Truck, 50' to 75'	Hour	\$120.00
5. Chipper, w/2 man Crew / Morbark Storm	Hour	\$ 50.00
6. Crash Truck, w/ Impact Attenuator	Hour	\$ 48.00
7. Dozer, Tracked, D-6 or equal	Hour	\$100.00
8. Dozer, Tracked, D-7 or equal	Hour	\$110.00
9. Dozer, Tracked, D-8 or equal	Hour	\$125.00
10. Dump Truck - 6 CY	Hour	\$ 45.00
11. Dump Truck - Trailer, 50-80 cubic yard	Hour	\$ 90.00
12. Dump Truck-Tandem, 14-18 cubic yard	Hour	\$ 50.00
13. Dump Truck-Trailer, 24-40 CY	Hour	\$ 70.00
14. Dump Truck-Trailer, 41-60 CY	Hour	\$ 85.00
15. Dump Trailer w/Tractor, 30 to 40 CY	Hour	\$ 70.00
16. Dump Trailer w/Tractor, 41 to 50 CY	Hour	\$ 80.00
17. Dump Trailer w/Tractor, 51 to 60 CY	Hour	\$ 90.00
18. Lowboy Trailer with Tractor	Hour	\$ 90.00
19. Excavator, Rubber Tired with debris grapple	Hour	\$ 90.00
20. Farm Tractor, w/ Boxblade	Hour	\$ 45.00
21. Feller Buncher, 611 Hydro-Ax	Hour	\$125.00
22. Forklift - Extends Boom with debris grapple	Hour	\$ 65.00
23. Generator, 16 to 100 kW, list kW capacity	Hour	See Attached
24. Generator, 210 to 350 kW, list kW capacity	Hour	See Attached
25. Generator, 1,100 to 2,500 kW, list kW capacity	Hour	See Attached
26. Grinder - Tub / Horizontal Grinder, Diamond Z or equal w/minimum throughput for waste less than 6 inch diameter of 80 tons per hour	Hour	\$500.00
27. Grinder, Hand Fed Debris	Hour	\$ 45.00
28. Hydraulic Excavator, 1.0 CY	Hour	\$ 70.00
29. Hydraulic Excavator, 1.5 CY	Hour	\$ 90.00
30. Hydraulic Excavator, 2.0 CY	Hour	\$110.00
31. Lift, 4 Wheel Drive	Hour	\$ 30.00
32. Light Tower w/ Generator	Day	\$160.00
33. Loader - Bobcat, 753 or John Deere 648-E with debris grapple	Hour	\$ 60.00
34. Loader - Front End, 544 or equal with debris grapple	Hour	\$100.00
35. Loader - Knuckleboom -216 Prentice or equal	Hour	\$ 90.00
36. Loader - Self, Scraper CAT 623 or equivalent	Hour	\$140.00
37. Loader - Self, Knuckle Boom Truck, 25-35 CY Body	Hour	\$100.00
38. Loader - Self, Knuckle Boom Truck, 35-45 CY Body	Hour	\$120.00

Item No.	Equipment Type	Unit	Unit Price
23a.	Generator 20 kW	Week	\$1,101.00
23b.	Generator 56 kW	Week	\$1,602.00
23c.	Generator 100 kW	Week	\$1,978.00
24a.	Generator 225 kW	Week	\$2,920.00
24b.	Generator 250 kW	Week	\$3,600.00
24c.	Generator 300 kW	Week	\$3,600.00
24d.	Generator 350 kW	Week	\$4,800.00
25a.	Generator 1,100 kW	Week	\$12,500.00
25b.	Generator 1,500 kW	Week	\$16,000.00
25c.	Generator 2,000 kW	Week	\$19,240.00
25d.	Generator 2,250 kW	Week	\$22,610.00

E. EQUIPMENT TYPE (with operator, fuel & maintenance)	UNIT	UNIT PRICE
39. Loader - Wheel, 4.5 CY	Hour	\$128.00
40. Log skidder-JD 648E, or equivalent	Hour	\$ 75.00
41. Mobile Crane, 30 Ton	Hour	\$150.00
42. Mobile Crane, 50 Ton	Hour	\$170.00
43. Mobile Crane, 100 Ton (8 Hour Minimum)	Hour	\$250.00
44. Motor Grader-CAT 125 - 140HP	Hour	\$ 90.00
45. Power Screen	Hour	\$125.00
46. Pump, 40 to 140 HP (minimum 25' intake and 200' discharge to include fuel and support personnel)	Hour Day	\$800.00
47. Pump, 200 HP to 350 HP (minimum 25' intake and 200' discharge to include fuel and support personnel)	Hour Day	\$1,000.00
48. Stacking Conveyor	Hour	\$ 40.00
49. Stump Grinder/ Vermeer 252	Hour	\$ 70.00
50. Tub Grinder, 800 – 1,000 HP	Hour	\$500.00
51. Tub Grinder, 12 Foot / Morbark 1200	Hour	\$350.00
52. Tub Grinder, 13 Foot / Morbark 1300	Hour	\$400.00
53. Tub Grinder, 14 Foot / Diamond Z 1463	Hour	\$425.00
54. Truck, Flatbed, 2 Ton	Day	\$ 60.00
55. Walking Floor Trailer w/Tractor, 100 CY	Hour	\$110.00
56. Water Truck, (non-potable, dust control and pavement maintenance)	Hour	\$ 50.00

A. RENTAL SERVICES (FOR CITY RENTAL PURPOSES)	UNIT	UNIT PRICE
1. Office Trailer, 40 ft (includes delivery, set up and removal)	Day	\$180.00
2. Passenger Car	Day	\$ 40.00
3. Passenger Van	Day	\$ 90.00
4. Portable Toilet, Single	Week	\$110.00
5. Truck, 1/2 ton Pickup	Day	\$ 50.00
6. Truck, 3/4 ton Pickup	Day	\$ 60.00
7. Truck, 1 ton Pickup	Day	\$ 65.00
8. Truck, 6 Wheel Drive Heavy Off Roads	Day	\$500.00
9. Truck, Box	Day	\$240.00
10. Truck, Service	Day	\$250.00
11. Truck, Supplies	Day	\$200.00
12. Truck, Water	Day	\$250.00
13. Utility Van	Day	\$ 50.00
14. Water Tanker for Bulk Water, Tanker	Day	\$600.00
15. Winch - Truck mounted / Tow truck	Day	\$400.00

B. MISCELLANEOUS EQUIPMENT, ITEMS & SERVICES	UNIT	UNIT PRICE
1. Bagged Ice, 50/100 lbs, delivered	LB	\$ 0.14
2. Bottled Water, Palletized Truck Load	Gal	\$ 1.90
3. Bulk Water, Tanker	Gal	\$ 0.10
4. Sediment removal and disposal from stormwater facilities.	CY	\$45.00
5. Sediment removal from stormwater ditches canals and lakes.	CY	\$45.00
6. Hay Bales (includes installation)	Each	\$11.00

7. Floating Turbidity Barrier (includes installation)	LF	\$ 10.00
8. Staked Silt Fence (includes installation)	LF	\$ 7.00
9. Sodding (includes installation)	SF	\$ 6.00
10. Fill Dirt (includes delivery, placement and compaction in place)	CY	\$ 20.00
11. Tree Protection, (includes installation)	LF	\$ 4.00
12. Rip Rap, (includes installation)	CY	\$ 45.00
13. Dewatering, (includes mobilization, installation and demobilization)	Hour	\$100.00

C. SERVICES BY TIME & MATERIAL		
1. Emergency Road Clearance	\$ Time and Material	Please see Equipment Rates
2. Debris removal and disposal from water bodies (bays, rivers, streams, canals, lakes)	\$ Time and Material	
3. Reshaping of Channel Banks	\$ Time and Material	
4. Demolition of Structures	\$ Time and Material	
5. Leaning Trees/Hanging Limbs/Tree-off Program	\$ Time and Material	
6. Disaster event Generated Hazardous Waste Abatement; Bio Hazard Wastes Abatement	\$ Time and Material	↓

PLEASE PROVIDE PRICE FOR ALL ITEMS IN THIS COST/FEE PROPOSAL. ANY ITEMS WITHOUT A PRICE WILL BE ASSUMED NOT PROVIDED BY THE PROPOSER.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Karen McCarty, Grants Management
Community Development

Date: 09/12/2016

Subject: Resolution - approving Collaboration Agreement between the City of Gulfport and Mississippi Regional Housing Authority VIII to conduct a Regional Affirmatively Further Fair Housing Assessment under the Lead of MRHAVIII, and authorizing 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 COLLABORATION AGREEMENT BETWEEN THE MISSISSIPPI REGIONAL HOUSING AUTHORITY VIII AND CITY OF GULFPORT, MISSISSIPPI, FOR THE 2020-2024 ASSESSMENT OF FAIR HOUSING, TO APPROVE AGREEMENT, TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY, AND FOR RELATED PURPOSES

WHEREAS, the Mississippi Regional Housing Authority VIII, is a public housing authority (PHA) with a fiscal year beginning date of January 2017. The Mississippi Regional Housing Authority VIII's next 5-year PHA plan will begin in 2020.

WHEREAS, City of Gulfport, Mississippi is a consolidated plan program participant with a program year start date of January 1, 2017. City of Gulfport's next 5-year consolidated plan cycle will begin in 2017.

WHEREAS, the Program Participants are subject to the affirmatively furthering fair housing requirements found at 24 CFR §§5.150 through 5.180 and required to submit an Assessment of Fair Housing (AFH); and

WHEREAS, the Program Participants (the City and MRHA VIII) wish to collaborate to submit the AFH pursuant to a Collaboration Agreement attached hereto as Exhibit "A"; and

WHEREAS, the governing authority hereby finds that entry into the Collaboration Agreement attached hereto as Exhibit "A" is in the best interest of the City of Gulfport.

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

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

Section 2. That the Collaboration Agreement attached hereto as Exhibit "A" be and the same is hereby approved in the form attached hereto as Exhibit "A" and that the Mayor be and he 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

COLLABORATION AGREEMENT
BETWEEN THE
MISSISSIPPI REGIONAL HOUSING AUTHORITY VIII
AND
CITY OF GULFPORT, MISSISSIPPI
FOR
THE 2020-2024 ASSESSMENT OF FAIR HOUSING

THIS AGREEMENT, entered this 20th day of September, 2016 by and between the Mississippi Regional Housing Authority VIII (herein called the "Housing Authority ") and City of Gulfport, Mississippi (herein called the "City ") (collectively referred to as "Program Participants").

WHEREAS, the Mississippi Regional Housing Authority VIII, is a public housing authority (PHA) with a fiscal year beginning date of January 2017. The Mississippi Regional Housing Authority VIII's next 5-year PHA plan will begin in 2020.

WHEREAS, City of Gulfport, Mississippi is a consolidated plan program participant with a program year start date of January 1, 2017. City of Gulfport's next 5-year consolidated plan cycle will begin in 2017.

WHEREAS, the Program Participants are subject to the affirmatively furthering fair housing requirements found at 24 CFR §§5.150 through 5.180 and required to submit an Assessment of Fair Housing (AFH); and

WHEREAS, the Program Participants wish to collaborate to submit the AFH;

NOW, THEREFORE, it is agreed between the parties hereto that:

LEAD ENTITY

The Mississippi Regional Housing Authority VIII will serve as the lead entity of the collaboration and will be responsible for submitting the joint and/or regional AFH on behalf of all the collaborating Program Participants.

PROGRAM YEAR/FISCAL YEAR ALIGNMENT

Collaborating Program Participants will, to the extent practicable, align their consolidated plan program year start date(s) and/or PHA plan fiscal year beginning date(s) in accordance with the regulations at 24 CFR 91.10, for consolidated plan program participants, or 24 CFR part 903, for PHAs. If alignment of program year(s) or fiscal year(s) is not possible, the AFH will be submitted in accordance with the lead entity's consolidated plan program year start date or PHA plan fiscal year beginning date (as applicable).

CONSOLIDATED PLANNING/PHA PLANNING CYCLE ALIGNMENT

Collaborating Program Participants will, to the extent practicable, align their consolidated planning cycle(s) and/or PHA planning cycle(s) in accordance with the regulations at 24 CFR part 91, for consolidated plan program participants, or 24 CFR part 903, for PHAs. If alignment of consolidated planning cycle(s) or PHA planning cycle(s) is not possible, the AFH will be submitted in accordance with the lead entity's consolidated plan cycle or PHA plan cycle.

ROLES/RESPONSIBILITIES OF PROGRAM PARTICIPANTS

Assessment of Fair Housing

Program Participants will be accountable for their individual analysis, goals, and priorities relevant to their geographic area to be included in the joint AFH. All program participants shall be equally accountable for the analysis and any joint goals and priorities. Program participants will share equally in the responsibilities of completing sections of the AFH with the exception of those specifically identified below:

Program Participant #1

1. Section V. *Fair Housing Analysis, subsection C. Publicly Supported Housing Analysis*
2. Oversee the submission of the joint AFH on behalf of all collaborating program participants by the April 6, 2019 deadline.

Program Participant #2

1. Section V. *Fair Housing Analysis, subsection A. Demographic Summary*
2. Section V. *Fair Housing Analysis, subsection B. General Issues*
3. Section V. *Fair Housing Analysis, subsection E. Fair Housing Enforcement, Outreach Capacity, and Resources*

No one program participant shall be responsible for the individual portions of the other program participant. The joint AFH does not relieve either program participant from its obligation to analyze and address local and regional fair housing issues and contributing factors that affect fair housing choice and to set priorities and goals for its geographic area to overcome the effects of contributing factors and related fair housing issues.

Each collaborating program participant must sign the AFH to be submitted to the U.S. Department of Housing and Urban Development (HUD). The authorized representative of each program participant must sign and date applicable certification(s).

COSTS

Program Participants shall be responsible for any costs related to their individual analysis and goals, including but not limited to research, community participation, printing, documentation and advertisement. However, if services are rendered to all Participating Participants, such as, but not limited to Consultants, Community Participation, printing, documentation and advertisement, etc. then costs will be divided to the percentage of the jurisdictional boundaries of each Program Participant.

WITHDRAWAL

Program participants may withdraw from this Agreement by setting forth the reasons for such withdrawal and the effective date in writing. Written notification of withdrawal shall be giving at least fifteen (15) business days prior (by hand delivery or posting in the U.S. mail) to the affected program participants.

The withdrawing Program Participant must promptly notify HUD of its withdrawal from the collaboration. A withdrawal will impact the date on which an AFH submission is due. HUD will work with the affected program

participants to determine whether a new submission date is needed for either the withdrawing participant or remaining participants. As necessary, HUD will establish a new submission date.

SEVERABILITY

If any provision of this Agreement is held invalid, the remainder of the Agreement shall not be affected thereby and all other parts of this Agreement shall nevertheless be in full force and effect.

SECTION HEADINGS AND SUBHEADINGS

The section headings and subheadings contained in this Agreement are included for convenience only and shall not limit or otherwise affect the terms of this Agreement.

WAIVER

A Program Participant's failure to act with respect to a breach by another Program Participant does not waive its right to act with respect to subsequent or similar breaches. The failure of the Program Participant to exercise or enforce any right or provision shall not constitute a waiver of such right or provision.

ENTIRE AGREEMENT

This Agreement between the Program Participants for the submission of the 2020 AFH, supersedes all prior or contemporaneous communications and proposals, whether electronic, oral, or written between the Program Participants with respect to this Agreement. By way of signing this agreement, the Program Participants are bound to perform the agreements within this agreement. Any amendment to this agreement must be submitted to HUD.

IN WITNESS WHEREOF, the Parties have executed this contract as of the date first written above.

MISSISSIPPI REGIONAL HOUSING AUTHORITY VIII


Jessie Billups
Interim Executive Director

ATTEST



DATE Sept. 12, 2016

SEAL:



CITY OF GULFPORT, MISSISSIPPI

Billy Hewes, Mayor
City of Gulfport

ATTEST

DATE: _____

SEAL:

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: September 12, 2016

Please place the following items on the September 20, 2016 Council Agenda;

Resolution to approve Collaboration Agreement between the City of Gulfport and Mississippi Regional Housing Authority to conduct HUD required Affirmatively Furthering Fair Housing Assessment (AFFH), with MRHAVIII as the Lead Entity. The Regional AFFH will be due April 6, 2019. The CDBG and HOME Programs will also change its current Consolidated Plan Years of 2012-2017 to 2015-2019 and all future plan years, to match that of MRHAVIII, the Lead Entity, as required under the program guidelines. City of Gulfport and MRHAVIII currently utilize the same program years, thus no changes will be required.

NOTE: Changes to Consolidated Plan and AFFH Assessment Plan Years do not affect the proposed projects or funding allocations of either jurisdictional entity.

Funding Source: Community Development Block Grant and HOME Programs.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Karen McCarty, Grants Management
Community Development

Date: 09/13/2016

Subject: Resolution - accepting the 2016 CDBG and HOME Funding Grant Agreements from US Department of Housing and Urban Development and authorizing the Mayor to execute the same.

Recommendation:

Memorandum – *City of Gulfport...*

Community Development Department

To: Mayor Billy Hewes
John Kelly, Chief Administrative Officer
Council Members—Kenneth 'Truck' Casey, Jr., Ricky Dombrowski, 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 *KCM*

Date: September 9, 2016

Please place the following items on the September 20, 2016 Council Agenda:

Resolution to accept the 2016 Funding and Grant Agreements for CDBG and HOME Entitlement from the U. S. Department of Housing and Urban Development, budgets identified and approved by council on 4-5-16, and authorize Mayor to sign all required documents.

2016 CDBG Funding Allocation	\$581,068.00
2016 HOME Funding Allocation	\$306,931.00



U. S. Department of Housing and Urban Development

Jackson Field Office, Southeast / Caribbean
Dr. A. H. McCoy Federal Building, Room 910
100 West Capitol Street
Jackson, Mississippi 39269-1096

September 1, 2016

Ms. Karen McCarty
Federal Programs Administrator
City of Gulfport
P. O. Box 59
Gulfport, MS 39502

Dear Ms. McCarty:

On behalf of the U.S. Department of Housing and Urban Development (HUD), I am pleased to announce that the Biloxi Action Plan for Fiscal Year 2016 has been approved. The City of Gulfport has been authorized to receive an allocation of **\$581,068** in Community Development Block Grant (CDBG) funding and **\$306,931** in HOME Investment Partnerships funding. The Action Plan covers the 12-month period from January 1, 2016, through December 31, 2016. The Program Year start date is January 1, 2016.

The Community Development Block Grant (CDBG) program provides annual grants to States and local units of government to develop viable urban communities by providing decent housing and a suitable living environment, and by expanding economic opportunities, principally for low- and moderate-income persons.

A primary goal of the Department is to reduce housing discrimination, affirmatively further fair housing through CPD programs and promote diverse, inclusive communities. To that end, we encourage your community to take all measures necessary to ensure compliance with the Fair Housing requirements associated with these funds. A copy of your Consolidated Plan/Annual Action Plan was provided to the Office of Fair Housing and Equal Opportunity for review. No comments were received.

Please note that the 2016 CDBG agreement has six special conditions included in an addendum. The first identifies the period of performance; the second provides guidance for the applicability of indirect cost payments if requested; the third details the requirement for grantees to comply with the Office of Management and Budget (OMB); the fourth prohibits the use of CDBG funds to support eminent domain unless eminent domain is employed for public use only; the fifth establishes limits on selling, trading or other transference of CDBG funds and the sixth special condition establishes protocol for the planning and/or construction of water or sewer facilities.

The HOME program helps to expand the supply of decent, affordable housing to low- and very low-income families by providing grants to States and local governments to fund

HUD's mission is to increase homeownership, support community development and increase access to affordable housing free from discrimination.

housing programs that meet local needs and priorities. The Jackson, Mississippi Community Planning and Development Office (CPD) has approved the Resale/Recapture provisions for the City of Gulfport.

Enclosed are three copies of the Grant Agreement and Funding Approvals for the HOME (HUD-40093) and CDBG (HUD-7082) programs, which constitute the contracts between the U.S. Department of Housing and Urban Development (HUD) and Gulfport for the CDBG and HOME programs. In order to establish a Line of Credit for the Program Year 2016 HOME and CDBG grants, it will be necessary for you to execute and return two copies of the Grant Agreements, retaining one copy of each for your files. Failure to execute and return the Grant Agreements within 30 days of the transmittal date may be deemed a rejection of the grant and cause for HUD to determine that the funds are available for reallocation to other grantees. You should note particularly any special conditions included in Item 8 of the Funding Approval.

Certain activities are subject to the provisions of 24 CFR Part 58 (Environmental Review Procedures for the Community Development Block Grant Program). Funds for such activities may not be obligated or expended, unless HUD has approved the release of funds in writing. A request for the release of funds must be accompanied by an environmental certification. This HUD Form 7015.15 can be completed on line and printed out at HUDClips: <http://www.hud.gov/offices/adm/hudclips/forms/hud7.cfm>.

Please remember that all HOME funds must be committed in the Integrated Disbursement and Information System (IDIS) within 24 months and expended within 5 years from the last day of the month in which HUD notifies the City that it has executed the HOME Investment Partnerships Agreement. The Participating Jurisdiction (PJ) must also reserve and commit their 15% set-aside for Community Housing Development Organizations (CHDOs) within 24 months. Please note the change in the definition of commitments. Commitments must be *project specific* for a specified amount of HOME funds within those 24 months. Funds not expended within 5 years, or committed within 2 years, can be recaptured by HUD and will no longer be available to the PJ or the CHDO.

The CDBG timeliness deadline is November 2, 2016. In the past year the City has been untimely with the CDBG funds. With the addition of this year's funding, the City has a balance of \$1,107,830 and a present ratio of 1.90. Therefore, the City must spend \$236,228 before the November 2, 2016, deadline to be in compliance with the CDBG regulations at 24 CFR 570.902(a) on the timeliness standard of 1.5 times the current entitlement grant amount 60 days prior to the end of the City's program year. A grantee is considered to be in non-compliance with CDBG timeliness standard, if 60 days prior to the end of its program year there is more than 1.5 times its annual grant remaining in the line-of-credit. Please be advised that 100% of all CDBG funds over the 1.5 performance standard are subject to recapture.

As a reminder, program progress must be recorded in the Integrated Disbursement and Information System (IDIS) on a regular basis, daily, if at all possible. Performance Measurement Indicators must be given and all beneficiary data entered before project completion. Please be sure completion data is recorded in IDIS when a project has been completed. HUD uses this system to obtain beneficiary data and monitor the City's program implementation, progress and performance.

If there is a need to delete or add individuals authorized to access the Integrated Disbursement and Information System (IDIS) or make changes, an IDIS Security Access Authorization Form must be prepared, notarized, and returned to this office with the Grant Agreement. You may access and complete the form at: <http://portal.hud.gov/hudportal/documents/huddoc?id=27055.PDF>. Also, read the Rules of Behavior, which must be signed and returned with the IDIS Access form. This form can be found at: <http://www.hud.gov/offices/adm/hudclips/forms/files/27065.pdf>.

If there is need to establish or change the depository account to which these grant funds are to be wired, a Direct Deposit Sign-Up Form (SF-1199A) must be completed by you and your financial institution and mailed to this office.

We continue to look forward to working with you and your staff throughout the year. If you have any questions or require any assistance, please contact Claudine Ervin, Community Planning and Development Representative, at 601-608-1793.

Sincerely,

A handwritten signature in black ink, appearing to read "Donnetta McAdoo", followed by a long horizontal line extending to the right.

Donnetta McAdoo
Director
Community Planning and
Development Division

8. CDBG Special Conditions.

- (a) The period of performance for the funding assistance specified in the Funding Approval ("Funding Assistance") shall begin on the date specified in item 4 and shall end on September 1, 2023. The Grantee shall not incur any obligations to be paid with such assistance after September 1, 2023.
- (b) If Funding Assistance will be used for payment of indirect costs pursuant to 2 CFR 200, Subpart E - Cost Principles, attach a schedule in the format set forth below to the executed Grant Agreement that is returned to HUD. The schedule shall identify each department/agency that will carry out activities with the Funding Assistance, the indirect cost rate applicable to each department/agency (including if the de minimis rate is charged per 2 CFR §200.414), and the direct cost base to which the rate will be applied. Do not include indirect cost rates for subrecipients.

<u>Administering Department/Agency</u>	<u>Indirect cost rate</u>	<u>Direct Cost Base*</u>
_____	_____ %	_____
_____	_____ %	_____
_____	_____ %	_____

*Specify the type of cost base utilized - e.g., Modified Total Direct Costs (MTDC). Do not include amounts.

- (c) In addition to the conditions contained on form HUD 7082, the grantee shall comply with requirements established by the Office of Management and Budget (OMB) concerning the Dun and Bradstreet Data Universal Numbering System (DUNS), the System for Award Management (SAM.gov), and the Federal Funding Accountability and Transparency Act as provided in 2 CFR part 25, Universal Identifier and System for Award Management, and 2 CFR part 170, Reporting Subaward and Executive Compensation Information.
- (d) The grantee shall ensure that no CDBG funds are used to support any Federal, State, or local projects that seek to use the power of eminent domain, unless eminent domain is employed only for a public use. For the purposes of this requirement, public use shall not be construed to include economic development that primarily benefits private entities. Any use of funds for mass transit, railroad, airport, seaport or highway projects as well as utility projects which benefit or serve the general public (including energy-related, communication-related, water-related and wastewater-related infrastructure), other structures designated for use by the general public or which have other common-carrier or public-utility functions that serve the general public and are subject to regulation and oversight by the government, and projects for the removal of an immediate threat to public health and safety or brownfields as defined in the Small Business

Liability Relief and Brownsfield Revitalization Act (Public Law 107-118) shall be considered a public use for purposes of eminent domain.

- (e) The Grantee or unit of general local government that that indirectly receives CDBG funds may not sell, trade, or otherwise transfer all or any such portion of such funds to another such entity in exchange for any other funds, credits or non-Federal considerations, but must use such funds for activities eligible under title I of the Act.
- (f) E.O. 12372-Special Contract Condition - Notwithstanding any other provision of this agreement, no funds provided under this agreement may be obligated or expended for the planning or construction of water or sewer facilities until receipt of written notification from HUD of the release of funds on completion of the review procedures required under Executive Order (E.O.) 12372, Intergovernmental Review of Federal Programs, and HUD's implementing regulations at 24 CFR Part 52. The recipient shall also complete the review procedures required under E.O. 12372 and 24 CFR Part 52 and receive written notification from HUD of the release of funds before obligating or expending any funds provided under this agreement for any new or revised activity for the planning or construction of water or sewer facilities not previously reviewed under E.O. 12372 and implementing regulations.

Funding Approval/Agreement

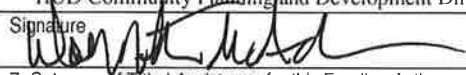
Title I of the Housing and Community
Development Act (Public Law 930383)
HI-00515R of 20515R

U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Community Development Block Grant Program

OMB Approval No.
2506-0193 (exp 5/31/2018)

1. Name of Grantee (as shown in item 5 of Standard Form 424) City of Gulfport	3a. Grantee's 9-digit Tax ID Number 64-6000413	3b. Grantee's 9-digit DUNS Number 083441931
2. Grantee's Complete Address (as shown in item 5 of Standard Form 424) P.O. Box 1780 Gulfport, MS 39502-1780 HFO: Appropriation: 866/80162	4. Date use of funds may begin 09/01/2016	
	5a. Project/Grant No. 1 B-16-MC-28-0002	6a. Amount Approved \$581,068.00
	5b. Project/Grant No. 2	6b. Amount Approved

Grant Agreement: This Grant Agreement between the Department of Housing and Urban Development (HUD) and the above named Grantee is made pursuant to the authority of Title I of the Housing and Community Development Act of 1974, as amended, (42 USC 5301 et seq.). The Grantee's submissions for Title I assistance, the HUD regulations at 24 CFR Part 570 (as now in effect and as may be amended from time to time), and this Funding Approval, including any special conditions, constitute part of the Agreement. Subject to the provisions of this Grant Agreement, HUD will make the funding assistance specified here available to the Grantee upon execution of the Agreement by the parties. The funding assistance specified in the Funding Approval may be used to pay costs incurred after the date specified in item 4 above provided the activities to which such costs are related are carried out in compliance with all applicable requirements. Pre-agreement costs may not be paid with funding assistance specified here unless they are authorized in HUD regulations or approved by waiver and listed in the special conditions to the Funding Approval. The Grantee agrees to assume all of the responsibilities for environmental review, decision making, and actions, as specified and required in regulations issued by the Secretary pursuant to Section 104(g) of Title I and published in 24 CFR Part 58. The Grantee further acknowledges its responsibility for adherence to the Agreement by sub-recipient entities to which it makes funding assistance hereunder available.

U.S. Department of Housing and Urban Development (By Name) Donnetta McAdoo		Grantee Name Billy Hewes, III			
Title HUD Community Planning and Development Director		Title Mayor			
Signature 	Date 09/01/2016	Signature	Date 09/01/2016		
7. Category of Title I Assistance for this Funding Action (check only one) ☒ a. Entitlement, Sec 106(b) ☐ b. State-Administered, Sec 106(d)(1) ☐ c. HUD-Administered Small Cities, Sec 106(d)(2)(B) ☐ d. Indian CDBG Programs, Sec 106(a)(1) ☐ e. Surplus Urban Renewal Funds, Sec 112(b) ☐ f. Special Purpose Grants, Sec 107 ☐ g. Loan Guarantee, Sec 108	8. Special Conditions (check one) ☐ None ☒ Attached	9a. Date HUD Received Submission	10. check one ☒ a. Orig. Funding Approval ☐ b. Amendment Amendment Number		
		9b. Date Grantee Notified 09/01/2016			
		9c. Date of Start of Program Year 01/01/2016			
	11. Amount of Community Development				
	Block Grant		FY (2016)	FY ()	FY ()
	a. Funds Reserved for this Grantee		\$581,068.00		
	b. Funds now being Approved		\$581,068.00		
c. Reservation to be Cancelled (11a minus 11b)					

12a. Amount of Loan Guarantee Commitment now being Approved
N/A

Loan Guarantee Acceptance Provisions for Designated Agencies:
The public agency hereby accepts the Grant Agreement executed by the Department of Housing and Urban Development on the above date with respect to the above grant number(s) as Grantee designated to receive loan guarantee assistance, and agrees to comply with the terms and conditions of the Agreement, applicable regulations, and other requirements of HUD now or hereafter in effect, pertaining to the assistance provided it.

12b. Name and complete Address of Public Agency
P.O. Box 1780
Gulfport, MS 39502-1780

12c. Name of Authorized Official for Designated Public Agency

Title

Signature

HUD Accounting use Only

Batch	TAC	Program	Y	A	Reg	Area	Document No.	Project Number	Category	Amount	Effective Date (mm/dd/yyyy)	F
	153											
	176											
			Y					Project Number		Amount		
			Y					Project Number		Amount		

Date Entered PAS (mm/dd/yyyy)	Date Entered LOCCS (mm/dd/yyyy)	Batch Number	Transaction Code	Entered By	Verified By
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**Funding Approval and HOME
Investment Partnerships Agreement**
Title II of the National Affordable Housing Act

U.S. Department of Housing and Urban Development
Office of Community Planning and Development

1. Participant Name and Address Gulfport P.O. Box 1780 Gulfport, MS 39502-1780		2. Grant Number: M16-DC280200 3a Tax Identification Number: 646000413		3b. Unique Entity Identifier (formerly DUNS): 083441931	
		4. Appropriation Number 866/90205		5. FY 2016	

6. Previous Obligation (Enter "0" for initial FY allocation)		\$0.00
a. Formula Funds	\$	
b. Community Housing Development Org. (CHDO) Competitive	\$	

7. Current Transaction (+ or -)		\$306,931.00
a. Formula Funds	\$306,931.00	
1. CHDO (For deobligations only)	\$	
2. Non- CHDO (For deobligations only)	\$	
b. CHDO Competitive Reallocation or Deobligation	\$	

8. Revised Obligation		\$
a. Formula Funds	\$	
b. CHDO Competitive Reallocation	\$	

9. Special Conditions (check applicable box) ☒ Not applicable ☐ Attached		10. Date of Obligation (Congressional Release Date) 09/01/2016	
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11. Indirect Cost Rate* <table style="width:100%; border-collapse: collapse;"> <tr> <th style="width:30%; text-align: left;"><u>Administering Agency/Dept.</u></th> <th style="width:20%; text-align: left;"><u>Indirect Cost Rate</u></th> <th style="width:50%; text-align: left;"><u>Direct Cost Base</u></th> </tr> <tr><td>—</td><td style="text-align: center;">—%</td><td></td></tr> <tr><td>—</td><td style="text-align: center;">—%</td><td></td></tr> <tr><td>—</td><td style="text-align: center;">—%</td><td></td></tr> <tr><td>—</td><td style="text-align: center;">—%</td><td></td></tr> </table>			<u>Administering Agency/Dept.</u>	<u>Indirect Cost Rate</u>	<u>Direct Cost Base</u>	—	—%		—	—%		—	—%		—	—%		12. Period of Performance: 09/22/2016 - 09/01/2024	
<u>Administering Agency/Dept.</u>	<u>Indirect Cost Rate</u>	<u>Direct Cost Base</u>																	
—	—%																		
—	—%																		
—	—%																		
—	—%																		

* If funding assistance will be used for payment of indirect costs pursuant to 2 CFR 200, Subpart E-Cost Principles, provide the name of the department/agency, its indirect cost rate (including if the de minimis rate is charged per 2 § CFR 200.414), and the direct cost base to which the rate will be applied. Do not include cost rates for subrecipients.

This Agreement between the Department of Housing and Urban Development (HUD) and the Participating Jurisdiction/Entity is made pursuant to the authority of the HOME Investment Partnerships Act (42 U.S.C. 12701 et seq.). The Participating Jurisdiction's /Entity's approved Consolidated Plan submission/Application and the HUD regulations at 24 CFR Part 92 (as is now in effect and as may be amended from time to time) and this HOME Investment Partnership Agreement, form HUD-40093, including any special conditions, constitute part of this Agreement. Subject to the provisions of this Agreement, HUD will make the funds for the Fiscal Year specified, available to the Participating Jurisdiction/Entity upon execution of this Agreement by the parties. All funds for the specified Fiscal Year provided by HUD by formula reallocation are covered by this Agreement upon execution of an amendment by HUD, without the Participating Jurisdiction's execution of the amendment or other consent. HUD's payment of funds under this Agreement is subject to the Participating Jurisdiction's/Entity's compliance with HUD's electronic funds transfer and information reporting procedures issued pursuant to 24 CFR 92.502. To the extent authorized by HUD regulations at 24 CFR Part 92, HUD may, by its execution of an amendment, deobligate funds previously awarded to the Participating Jurisdiction/Entity without the Participating Jurisdiction's/Entity's execution of the amendment or other consent. The Participating Jurisdiction/Entity agrees that funds invested in affordable housing under 24 CFR Part 92 are repayable when the housing no longer qualifies as affordable housing. Repayment shall be made as specified in 24 CFR Part 92. The Participating Jurisdiction agrees to assume all of the responsibility for environmental review, decision making, and actions, as specified and required in regulation at 24 CFR 92.352 and 24 CFR Part 58.

The Grantee shall comply with requirements established by the Office of Management and Budget (OMB) concerning the Universal Numbering System and System for Award Management (SAM) requirements in Appendix A to 2 CFR part 25, and the Federal Funding Accountability and Transparency Act (FFATA) in Appendix A to 2 CFR part 170.

The Period of Performance for the funding assistance shall begin on the date specified in item 12 and shall end on September 1st of the 5th fiscal year after the expiration of the period of availability for obligation. Funds remaining in the account will be cancelled and thereafter not available for obligation or expenditure for any purpose. Per 31 U.S.C. 1552. The grantee shall not incur any obligations to be paid with such assistance after the end of the Period of Performance.

13. For the U.S. Department of HUD (Name and Title of Authorized Official) Donnetta McAdoo - HUD Community Planning and Development Director	14. Signature 	15. Date 09/01/2016
16. For the Participating Jurisdiction/Entity (Name and Title of Authorized Official) Billy Hewes, III, Mayor	17. Signature 	18. Date / /

19. Check one:

☒ Initial Agreement

☐ Amendment #

20. Funding Information: HOME

<u>Source of Funds</u>	<u>Appropriation Code</u>	<u>PAS Code</u>	<u>Amount</u>
FY 2016 (B)	866/90205	HMF	\$306,931.00



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Kris Riemann, Director
Engineering

Date: 09/08/2016

Subject: Resolution - approving Change Order #2 to Agreement with Greater Gulf Development, LLC, for the Oakleigh Manor and Retreat Village Water Improvements Project, authorizing the Mayor to execute same, and for related purposes.

Recommendation:

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

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
TO APPROVE CHANGE ORDER #2 TO AGREEMENT WITH GREATER GULF
DEVELOPMENT, LLC, FOR THE OAKLEIGH MANOR AND RETREAT VILLAGE
WATER IMPROVEMENTS PROJECT, TO AUTHORIZE THE MAYOR TO EXECUTE
SAID CHANGE ORDER, AND FOR RELATED PURPOSES**

WHEREAS, Greater Gulf Development, LLC, was awarded the contract for the Oakleigh Manor and Retreat Village Water 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 #2 (which is attached hereto as a part of Exhibit “A”), resulting in DECREASED charges and expenses to the City of Gulfport in the amount of \$3,628.50 and an increase in contract time of sixty-five (65) days; and

WHEREAS, the City Engineer and Purchasing Manager and the Project Engineer have reviewed Change Order #2 and have all 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 #2 to the City’s contract with Greater Gulf Development, LLC, on the Oakleigh Manor and Retreat Village Water 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 DECREASE in cost and INCREASE in contract time are 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: September 9, 2016

**Re: Retreat Village and Oakleigh Manor Water Improvements
Deductive Change Order #2**

Please see letters of recommendation from Kris Riemann and Billy Waits, P.E. with Wagoneer Engineering, requesting your approval of Deductive Change Order #2 in a net amount of \$3,628.50; this change order is and an additive amount of 65 calendar days of time.

The change order is necessary to add additional contract days due to excessive rain conditions and disturbances of unmarked utility locations.

Original Contract Amount	\$1,902,732.50
Deductive Change Order #1 – Approved 06-21-16	(\$25,050.00)
Deductive Change Order #2 -	(\$3,628.50)
New Contract Amount	\$1,877,682.50

It is my recommendation to accept this change order. Thank you for your consideration.

Memorandum – City of Gulfport

To: Connie Debenport, Purchasing
CC: Mayor Billy Hewes Dr. John Kelly, CAO
 Linda Elias, Finance Wayne Miller, P.E., Public Works
From: Kris Riemann, P.E. *RKR*
Date: 9/7/16
Re: Change Order Number 2

-Retreat Village and Oakleigh Manor Water Improvements

Attached for your consideration is the referenced change order number 2, in the deductive amount of \$3,628.50 and additive amount of 65 calendar days of time. This change is necessary to add additional contract days due to excess rain conditions and disturbance of unmarked utility locations which will create a new completion date of 12-3-16. This is also necessary to adjust contract bid items for the extra work completed in excavation and bedding material in Retreat Village Subdivision.

This project is designed to improve the water system by installation of upgraded water mains within the Oakleigh Manor and Retreat Village Subdivision areas. Improving fire protection to the residents of the area by increasing water flow is also included. The project will include new valving and fire hydrants, along with abandoning the existing mains in place after transferring all of the water services to the new main, with minimal interruption of service.

The project is funded 100% by the 2014 Bond Issue with the exception of \$520,000 which was transferred in a budget amendment. The firm of Waggoner Engineering, Inc. has completed the Engineering design and is overseeing the inspection.

I recommend approval of the change order. Please place this item on the September 20, 2016 Council Agenda.

This item has been approved by:

Mayor or C.A.O. _____

Attachments: 1. Billy Waits, P.E., letter dated 8/30/16
 2. Change Order No. 2

Waggoner Engineering, Inc.
2510 14th Street
Suite 1200
Gulfport, MS 39501
228.206.1115 Voice



August 30, 2016

Kris Riemann, P.E.
Director of Engineering
City of Gulfport
4050 Hewes Avenue
Gulfport, Mississippi 39507

RE: Deductive Change Order No. 2
Oakleigh Manor and Retreat Village
Water Improvements

Dear Mr. Riemann:

ITEM NO. 1 - The contractor has submitted the attached letter, claiming a time delay on the project associated with the repair of unmarked and mismarked locations of existing water and sewer lines throughout the project. His letter outlines 6 days of delay to repair the unmarked lines, and 6 days of lost production of water main installation. **I concur with his request and recommend he be granted an additional 12 calendar days of contract time.**

ITEM NO. 2 - Also attached is the contractor's letter of request for additional time, based on rain delays beyond his control. Attached to his letter is a chart showing rain events for March through August. Based on a calculation of expected rainfall verses actual rainfall, and associated delays as a result thereof, he is claiming a total of 27 days of delay. **I concur with his request and recommend he be granted an additional 27 calendar days of contract time.**

ITEM NO. 3 - The contractor has also submitted, for consideration, a letter of request, outlining his claim for more time, associated with the removal of unstable material in the Retreat Village Subdivision during water main installations. Since this material is located under the asphalt pavement, it is imperative that it be removed and replaced with a more stable material. In doing so, he claims that this has hindered his production, as a result of increasing these quantities. The project had 215 cy set up, and it is anticipated that this quantity will increase to 4,056 cy. Based on the contractor's normal production rate in other areas of the project, it was calculated that 26 days are associated with increasing this quantity and adding this work. **I concur with his request and recommend he be granted an additional 26 calendar days of contract time, and the corresponding costs for the quantity increases, which are offset by other project savings, resulting in a deductive change order savings amount of \$3,628.50.**

Perspective. Passion. Innovation.

Waggoner Engineering, Inc.
2510 14th Street
Suite 1200
Gulfport, MS 39501
228.206.1115 Voice



I recommend that the enclosed Deductive Change Order No. 2 be approved to adequately compensate the contractor for time delays beyond his control, and for the increase in plan quantities related to the unstable material encountered within the roadway pavement in Retreat Village.

Should you have any additional questions or comments, please let me know.

Sincerely,

William F. (Billy) Waits, P.E., P.L.S.

Director of Gulf Coast Region
WFW:wfw
Enclosures

Deductive Change Order # 2

Date of Issuance: August 30th, 2016

Effective Date: August 30th, 2016

Project: Oakleigh Manor – Retreat Village Water Main Improvements Bond Project 1-8	Owner: City of Gulfport	Owner's Contract No.: N/A
Contract:	Date of Contract: 12-14-15 (NTP on 1-4-16)	
Contractor: Greater Gulf Development, LLC	Program Manager's Project No.:	

The Contract Documents are modified as follows upon execution of this Change Order:

Description: Change Order is requested to more fairly compensate the contractor for actual work involving removal and replacement of unstable material encountered within the roadbed.

Change Order is also requested to add additional time to the contract to compensate the contractor for excess rain conditions and disturbance of unmarked utility locations.

BASE BID					
ITEM	DESCRIPTION	UNIT	QUANTITY	unit price	
DEDUCT Oakleigh Manor 02234-A	Crushed Limestone Sub-Base for Cuts is Street R-O-W	CY	500.70	\$75.00	\$37,552.50
DEDUCT Oakleigh Manor 02660-F	Water Main Adjustment (Sewer/Storm Drain Crossing)	EA	22	\$1,500.00	\$33,000.00
DECREASE FOR OAKLEIGH MANOR					\$70,552.50

ALTERNATE BID 2					
ITEM	DESCRIPTION	UNIT	QUANTITY	unit price	Extension
ADD Retreat Village Alt. 2 02226-E	Excess Excavation (LVM)	CY	3,000	\$4.00	\$12,000.00
INCREASE Retreat Village Alt. 2 02221-A	Select Bedding Material	CY	3,000	\$12.50	\$37,500.00
INCREASE FOR RETREAT VILLAGE ALTERNATE 2					\$49,500.00

ALTERNATE BID 3					
ITEM	DESCRIPTION	UNIT	QUANTITY	unit price	Extension
ADD Retreat Village Alt. 2 02226-E	Excess Excavation (LVM)	CY	1,056	\$4.00	\$4,224.00
INCREASE Retreat Village Alt. 2 02221-A	Select Bedding Material	CY	1,056	\$12.50	\$13,200.00
INCREASE FOR RETREAT VILLAGE ALTERNATE 3					\$17,424.00

	TOTAL DECREASE	\$70,552.50
	TOTAL INCREASE	\$66,924.00
NET DECREASE FOR DEDUCTIVE CHANGE ORDER #2		\$3,628.50

Attachments (list documents supporting change): Waggoner worksheet. Letter from GGD dated 6-10-16.

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Contract Price:	Original Contract Times: 270 Calendar days
\$ <u>1,902,732.50</u>	Substantial completion (days or date): 270
	Ready for final payment (days or date):
Decrease from previously approved Change Orders	Increase from previously approved Change Orders 0
\$ <u>25,050.00</u>	Substantial completion (days):
	Ready for final payment (days):
Contract Price prior to this Change Order:	Contract Times prior to this Change Order:
\$ <u>1,877,682.50</u>	Substantial completion (days or date): 270 (9-29-16)
	Ready for final payment (days or date):
[Decrease] of this Change Order:	Increase of this Change Order:
\$ <u>3,628.50</u>	Substantial completion (days or date): 65
	Ready for final payment (days or date):
Contract Price incorporating this Change Order:	Contract Times with all approved Change Orders:
\$ <u>1,874,054.00</u>	Substantial completion (days or date): 325 (12-3-16)
	Ready for final payment (days or date):

RECOMMENDED:
By: W. F. W. W.
Project Engineer (Authorized Signature)
By: _____
Director of Engineering (Authorized Signature)

Date: _____
Date: _____

ACCEPTED:
By: _____
Mayor
The City of Gulfport

Date: _____
Date: _____

ACCEPTED:
By: [Signature]
Contractor (Authorized Signature)
By: _____
Contractor (Authorized Signature)

Date: 9/2/16
Date: _____

Item 1



11 August 2016

Mr. Billy Waits
Waggoner Engineering
2510 14th Street, Suite 1200
Gulfport, MS 39501

RE: City of Gulfport, Mississippi
Oakeigh Manor-Retreat Village Water Main Improvements Re-Bid
Project #G014-110.001

Subject: Unmarked/Mismarked Utilities

Mr. Waits,

The intent of the letter is to solidify our constant effort to repair unmarked/mismarked utilities that have taken place on this contract. Greater Gulf has done our due diligence in order not to damage the underground infrastructure, but has continuously lost excessive amounts of time and money in repairing these items.

While installing water main in Oakleigh, Greater Gulf has encountered a frequent amount of unmarked/mismarked utilities and the repair work has become a redundant issue. We have contacted both Waggoner and the City and after discussion, the city agreed to start using the GPR which would help facilitate with locating utilities which are were not marked by 811. Even though the agreement was made, the use of the GPR has only been available for a few days, at most.

With the Oakleigh water main portion complete, we've started with the installation process in the Retreat Village section which started in June. Since then, 11 unmarked/mismarked utilities have been damaged in Alternate #3 which could have been alleviated if the GPR were available. My concern is that this has become a repetitive issue and GGD basically end up losing an unnecessary amount of time and money repairing utilities which could have been located.

I am attaching a claim request for a list of dates of repairs which Greater Gulf would like to be compensated for. Our notes indicate that efforts were made at the beginning of March which would have given the City an alternative way (GPR) to locate the unmarked/mismarked utilities. Although the equipment was made available in small doses, the lack of response cost GGD contract time and unforeseen expenses. Our notes show that it took 46 hrs (5.75 days) to repair the breaks with the unmarked lines. Our claim is for 6 days on the repair time and 6 days for the lost production.

If you should have any questions, or wish to discuss, please contact me.

Regards,

DJ Arwood
Project Manager
Greater Gulf Development

Item 2



30 August 2016

Mr. Billy Waits
Waggoner Engineering
2510 14th Street, Suite 1200
Gulfport, MS 39501

RE: City of Gulfport, Mississippi
Oakeigh Manor-Retreat Village Water Main Improvements Re-Bid
Project #G014-110.001

Subject: Rain Delays

Mr. Waits,

So far, of the eight months on this project, five of those months has had above average rain events. This month hasn't been good to us either, but with this project being a calendar day project, any day loss, is one too many. I have attached a page that shows a pattern of rain events from the last few months. You can see how the overages would put dent in our scheduling efforts for specific scopes of this project.

Additionally, the consistency of the rain events has also affected our production. Take July for example. This was a month where the rainfall was below average, but the from the attachment, you can see it shut down a majority of production from July 20th till about August 6th. With an average of 100' of water main installed daily, that two week period of bad weather put the installation at stand still, especially when we're needing to access a dirt pit for select bedding.

Either way, after our meeting on 8/10/16, we agreed to a total of 17 days for the delays of the rain events which now with the month of August having over 11 inches or rain, Greater Gulf is asking for an additional 10 calendar days. This totals 27 days for the rain delays due to above average rain events. As this project continues, we will continue to assess the weather and the role it plays in our scheduling.

The information shown in the attachment is from the following:

"https://www.wunderground.com/history/airport/KGPT/2016/3/5/MonthlyCalendar.html?req_city=Gulfport&req_state=MS&req_statename=&reqdb.zip=39503&reqdb.magic=1&reqdb.wmo=99999?

If you should have any questions, or wish to discuss, please contact me.

Regards,

A handwritten signature in dark ink, appearing to read "DJ Arwood". The signature is fluid and cursive, with the first letters of the first and last names being capitalized and prominent.

DJ Arwood
Project Manager
Greater Gulf Development

Item 2

WAGGONER ENGINEERING, INC.

City of Gulfport, Mississippi

Oakleigh Manor - Retreat Village Water Main Improvements

WEI Project No. G014-110.001

Rain Events per https://www.wunderground.com/history/airport/KGPT/2016/8/5/MonthlyCalendar.html?req_city=Gulfport&req_state=MS&req_statename=&reqdb.zip=39503&reqdb.r

Rain Events

Days needed after

March			April			May			June			July			August			Sept.		
1	0.21	0.21	1	3.3	3.3	1	0.66	0.66	1	0	0	1	0	0	1	0	0	1		
2	0.01	0.22	2	0	3.3	2	0	0.66	2	0.56	0.56	2	0	0	2	1.08	1.08	2		
3	0.26	0.48	3	0	3.3	3	0.06	0.72	3	1.18	1.74	3	0	0	3	0.07	1.15	3		
4	0	0.48	4	0	3.3	4	0	0.72	4	0.8	2.54	4	0	0	4	1.75	2.9	4		
5	0	0.48	5	0	3.3	5	0	0.72	5	0.15	2.69	5	0	0	5	0	2.9	5		
6	0	0.48	6	0	3.3	6	0	0.72	6	0	2.69	6	0	0	6	0.04	2.94	6		
7	0	0.48	7	0	3.3	7	0	0.72	7	0	2.69	7	0	0	7	0	2.94	7		
8	0	0.48	8	0	3.3	8	0	0.72	8	0	2.69	8	0.07	0.07	8	0.03	2.97	8		
9	0	0.48	9	0	3.3	9	0	0.72	9	0	2.69	9	0	0.07	9	0.27	3.24	9		
10	0.03	0.51	##	0	3.3	##	0	0.72	10	0	2.69	10	0	0.07	10	0.34	3.58	10		
11	2.58	3.09	##	0	3.3	##	0	0.72	11	0	2.69	11	0	0.07	11	4.06	7.64	11		
12	0.06	3.15	##	0.68	3.98	##	0.03	0.75	12	0	2.69	12	0.01	0.08	12	2.34	9.98	12		
13	0	3.15	##	1.22	5.2	##	0	0.75	13	0.08	2.77	13	0.03	0.11	13	0.05	10.03	13		
14	0	3.15	##	0.64	5.84	##	0	0.75	14	0.03	2.8	14	0.49	0.6	14	0	10.03	14		
15	0	3.15	##	0	5.84	##	0	0.75	15	0	2.8	15	0.03	0.63	15	0	10.03	15		
16	0	3.15	##	0	5.84	##	0	0.75	16	0	2.8	16	0	0.63	16	0	10.03	16		
17	0.29	3.44	##	0	5.84	##	4.18	4.93	17	0	2.8	17	0	0.63	17	0	10.03	17		
18	0.61	4.05	##	0	5.84	##	0	4.93	18	0.66	3.46	18	0.05	0.68	18	0.3	10.33	18		
19	0.23	4.28	##	0	5.84	##	0	4.93	19	0.42	3.88	19	0	0.68	19	0.29	10.62	19		
20	0	4.28	##	0	5.84	##	0.74	5.67	20	0	3.88	20	0.51	1.19	20	0	10.62	20		
21	0	4.28	##	0	5.84	##	0.01	5.68	21	0	3.88	21	0	1.19	21	0.05	10.67	21		
22	0	4.28	##	0.01	5.85	##	0	5.68	22	0	3.88	22	0.71	1.9	22	0	10.67	22		
23	0	4.28	##	0	5.85	##	0	5.68	23	0	3.88	23	0	1.9	23	0.04	10.71	23		
24	0.68	4.96	##	0	5.85	##	0	5.68	24	0	3.88	24	0.6	2.5	24	0	10.71	24		
25	0.02	4.98	##	0	5.85	##	0	5.68	25	0	3.88	25	0.33	2.83	25	0.16	10.87	25		
26	0.14	5.12	##	0	5.85	##	0	5.68	26	0	3.88	26	0.99	3.82	26	0	10.87	26		
27	1.17	6.29	##	0.29	6.14	##	0	5.68	27	0.36	4.24	27	0.05	3.87	27	0	10.87	27		
28	0	6.29	##	5.48	11.62	##	0	5.68	28	3.64	7.88	28	0	3.87	28	0.41	11.28	28		
29	0	6.29	##	0	11.62	##	0	5.68	29	0.23	8.11	29	0.71	4.58	29	0	11.28	29		
30	0	6.29	##	0.44	12.06	##	0.57	6.25	30	0	8.11	30	0	4.58	30	0	11.28	30		
31	0	6.29	##			##	0	6.25				31	0.82	5.4	31	0	11.28			
<u>Average</u>			<u>Actual</u>		<u>Average</u>		<u>Actual</u>		<u>Average</u>		<u>Actual</u>		<u>Average</u>		<u>Actual</u>		<u>Average</u>		<u>Actual</u>	
5.41			6.29		4.49		12.06		4.99		6.25		4.41		8.11		6.72		5.4	
																	5.92		11.28	



11 August 2016

Mr. Billy Waits
Waggoner Engineering
2510 14th Street, Suite 1200
Gulfport, MS 39501

RE: City of Gulfport, Mississippi
Oakeigh Manor-Retreat Village Water Main Improvements Re-Bid
Project #G014-110.001

Subject: Excess Excavation

Mr. Waits,

As discussed, the installation of the bedding material for the Retreat section has become very extensive as far and the Import/Export of suitable material goes. Initially the total for 02221-A_Select Bedding was 215 cy for the entire Retreat portion (Alternates 1,2 & 3) of this project. As of July 31, Greater Gulf has hauled out and installed over 1056 CY for the Alternate 3 section alone. This is over 700% of the initial bid quantities.

Greater Gulf anticipates an additional 3000 CY to the 1056 CY currently hauled in of select bedding needed which still may be short as we work through the alternates for this project. During the meeting yesterday (8/10/16), we agreed to an additional 26 days which should help accommodate for the time lost in the extra work involved with the Select Bedding currently being hauled in.

With that said, Greater Gulf would like compensation for the extra unsuitable material being hauled out and ask for a "Excess Excavation" line item to the contract at \$4.00/Cy to match the amount of select bedding being hauled in. Also, that cost be backdated to match the percent overages which our records show. This will help with the unforeseen cost of loading/hauling/disposing the muck-out accumulated in the areas needing the select bedding.

If you should have any questions, or wish to discuss, please contact me.

Regards,

A handwritten signature in dark ink, appearing to read "DJ Arwood", is written over a yellow rectangular highlight.

DJ Arwood
Project Manager
Greater Gulf Development



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Kris Riemann, Director
Engineering

Date: 09/09/2016

Subject: Resolution - approving Change Order # 3 to Agreement with SCI, Inc. for the Lyman Gravity Sewer Improvements Project, authorizing the Mayor to execute the same, and for related purposes.

Recommendation:

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

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
TO APPROVE CHANGE ORDER #3 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 #3 (which is attached hereto as a part of Exhibit “A”), resulting in an INCREASE in costs to the City of \$2,408.83 and the addition of one (1) calendar day to the contract, changing the date of substantial completion from July 18, 2016, to July 19, 2016; and

WHEREAS, the City Engineer and the Project Engineer have reviewed Change Order #3 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 #3 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 INCREASES in cost and days to the contract are 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: September 9, 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 #3 for a net additive amount of \$2,408.83 and 1 calendar day of time.

The change order is necessary to reflect actual quantities and item used during construction of the project, i.e. asphalt and limestone quantities.

Original Contract Amount	\$698,843.75
Change Order #1 – Approved 04-05-16	\$10,453.53
Total Contract Amount	\$709,297.28
Change Order #2 – Approved 07-05-16 (Added 35 calendar days)	
New Contract Completion Date - July 18, 2016	
Change Order #3 –	
New Contract Completion Date – July 19, 2016	\$2,408.83
Total Contract Amount	\$711,706.11

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: 9/9/16
Re: Change Order Number 3 (Summary)
-Lyman Gravity Sewer Improvements

Attached for your consideration is the referenced change order number **3** in the additive amount of \$2,408.83 and 1 calendar days of time. This change is necessary to reflect the actual quantities and items used during the construction of this project (Mainly due to asphalt and limestone quantities).

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 September 20, 2016 Council Agenda.

This item has been approved by:

Mayor or C.A.O. _____

Attachments: 1. Cara Wagner, P.E., letter dated 9/2/16
2. Change Order No. 3



*Service and Good Work...
Our Foundation, Our Future
Since 1946*

September 2, 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. 3 (Summary)
Pay Application No. 7 (Final)
Close-out Documents**

Kris:

SCI, Inc. has completed construction of the above referenced project. Please find the enclosed final documents for your review and approval.

- Two (2) Signed Change Order No. 3 (Summary) with the following attachments:
 - Change Order No. 3-Summary Cost Breakdown
 - Lyman Sewer Construction Cost Summary
- Two (2) Signed Pay Application No. 7 (Final)

Pickering is recommending approval of Change Order No. 3 (Summary) for the addition of one (1) calendar day and \$2,408.83 to the contract. This will change the substantial completion date from July 18, 2016 to July 19, 2016 and the contract amount from \$709,297.28 to \$711,706.11.

Pickering is also recommending approval of Pay Application No. 7 (Final) in the amount of \$134,023.26.

Please review and place Change Order No. 3 (Summary) and Pay Application No. 7 (Final) on the Agenda for the next City Council meeting.

Also enclosed for your records are the following close-out documents as required by the contract documents:

- Certificate of Insurance reflecting Completed Operations Coverage
- Consent of Surety to Final Payment
- Contractor's Affidavit of Release of Lien
- Contractor's Affidavit of Payment of all Debts and Claims
- As-Built Drawings
- Per Section 02732, Part 2.5.18: Certified test reports furnished for each pump at the lift station
- Per Section 02732, Part 2.5.20: Full operation and maintenance manuals and parts lists provided in triplicate (3)
- Disk with copies of all above referenced attachments and other relevant project information.

September 2, 2016
Page 2

Should you need any additional information or clarification, please, contact me at (228) 432-5925 or email: cwagner@pickeringfirm.com.

Sincerely,
PICKERING FIRM, INC.


Cara Wagner, PE

CC: SCI, Inc.

Change Order No. 3-Summary

Date of Issuance: 8/22/2016

Effective Date: 8/22/16

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: Final quantity adjustment to reflect actual quantities used during construction and addition of 1 day to the contract time.

Attachments: Change Order No. 3-Summary Cost Breakdown
Lyman Sewer Construction Cost Summary

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. <u>1</u> to No. <u>1</u> : <u>\$10,453.53</u>	Increase from previously approved Change Orders No. <u>2</u> to No. <u>2</u> : Substantial Completion: <u>July 18, 2016</u> Ready for Final Payment: _____ days
Contract Price prior to this Change Order: <u>\$709,297.28</u>	Contract Times prior to this Change Order: Substantial Completion: <u>July 18, 2016</u> Ready for Final Payment: _____ days or dates
Increase of this Change Order: <u>\$2,408.83</u>	Increase of this Change Order: Substantial Completion: <u>1 day</u> Ready for Final Payment: _____ days or dates
Contract Price incorporating this Change Order: <u>\$711,706.11</u>	Contract Times with all approved Change Orders: Substantial Completion: <u>July 19, 2016</u> Ready for Final Payment: _____ days or dates

RECOMMENDED:		ACCEPTED:	
By: <u>[Signature]</u>	By: _____	By: <u>[Signature]</u>	By: _____
Engineer (if required)	Owner (Authorized Signature)	Contractor (Authorized Signature)	
Title: <u>Project Engineer</u>	Title: _____	Title: <u>Gen. Manager</u>	Title: _____
Date: <u>9/2/16</u>	Date: _____	Date: <u>9-1-16</u>	Date: _____

Approved by Funding Agency (if applicable)

By: _____
Title: _____

Date: _____

Justification:

1. Final quantity adjustment to reflect actual quantities used during construction.

Decrease to Contract Bid Items:

Item No.	Quantity	Unit	Description	Unit Price	Amount of Decrease
02050-B	562.48	LF	Sawcut (All Types and Thicknesses)	\$2.50	\$1,406.20
02050-C	20	LF	Removal of Curb and Gutter	\$3.00	\$60.00
02221-B	66	CY	Select Foundation Material (PM)	\$78.00	\$5,148.00
02234-B	47	CY	Limestone Granular Base Course for Driveways (FM)	\$85.00	\$3,995.00
02295-A	270	LF	Silt Fence	\$3.00	\$810.00
02295-B	76	EA	Straw Wattles	\$100.00	\$7,600.00
02521-B	20	LF	Free Standing Curb	\$18.00	\$360.00
02660-B	20	LF	6" Ductile Iron Water Main	\$52.00	\$1,040.00
02730-A	3	LF	8" PVC Sewer Pipe (10' to 12' Cut)	\$27.25	\$81.75
02730-A	2	LF	8" PVC Sewer Pipe (18' to 20' Cut)	\$74.00	\$148.00
02730-C	4	EA	8" Main Line Wye	\$83.00	\$332.00
02730-D	70	LF	6" Sewer Service Pipe	\$26.00	\$1,820.00
02731-D	1	EA	8" Drop Assembly	\$465.00	\$465.00
02733-A	10	LF	6" Pressure Sewer Main	\$33.00	\$330.00
02050-B-ALT1	346.39	LF	Sawcut (All Types and Thicknesses)	\$2.50	\$865.98
02050-D-ALT1	5	SY	Removal of Concrete Driveway	\$5.00	\$25.00
02050-G-ALT1	15	CY	Removal of Unsuitable Soils From Job Site	\$6.00	\$90.00
02221-B-ALT1	19	CY	Select Foundation Material (PM)	\$78.00	\$1,482.00
02295-B-ALT1	12	EA	Straw Wattles	\$100.00	\$1,200.00
02522-B-ALT1	5	SY	Concrete Driveway	\$55.00	\$275.00
02730-A-ALT1	2	LF	8" PVC Sewer Pipe (8' to 10' Cut)	\$23.00	\$46.00
02730-C-ALT1	2	EA	8" Main Line Wye	\$83.00	\$166.00

The Total Decrease For Contract Bid Items:

\$27,745.93

**LYMAN SEWER 2-1
CHANGE ORDER NO. 3-SUMMARY
COST BREAKDOWN**

Increase to Contract Bid Items:

Item No.	Quantity	Unit	Description	Unit Price	Amount of Increase
02050-A	471.17	SY	Removal of Pavement (All Types and Thicknesses)	\$4.00	\$1,884.68
02050-D	25.8	SY	Removal of Concrete Driveway	\$5.00	\$129.00
02050-G	82	CY	Removal of Unsuitable Soils From Job Site	\$6.00	\$492.00
02221-A	148	CY	Select Bedding Material (PM)	\$15.00	\$2,220.00
02234-A	134.26	CY	Crushed Limestone Sub-base for Cuts in the Street ROW (FM)	\$40.00	\$5,370.40
02512-A	471.17	SY	Hot Bituminous Pavement (MDOT ST, 12.5 mm mix) (2" thick) (PM)	\$12.65	\$5,960.30
02522-B	25.8	SY	Concrete Driveway	\$55.00	\$1,419.00
02722-A	4	LF	15" RCP	\$65.00	\$260.00
02730-A	3	LF	8" PVC Sewer Pipe (6' to 8' Cut)	\$19.00	\$57.00
02730-A	7	LF	8" PVC Sewer Pipe (12' to 14' Cut)	\$37.00	\$259.00
02730-A	1	LF	8" PVC Sewer Pipe (16' to 18' Cut)	\$64.00	\$64.00
02730-G	1	EA	Sewer Cleanout	\$230.00	\$230.00
02733-B	0.21	TON	Force Main Fittings	\$4,000.00	\$840.00
1	1	LS	Core a new hole in SMH 13 and reconfigure a new invert	\$750.00	\$750.00
02050-A-ALT1	383.41	SY	Removal of Pavement (All Types and Thicknesses)	\$4.00	\$1,533.64
02221-A-ALT1	4	CY	Select Bedding Material (PM)	\$15.00	\$60.00
02234-A-ALT1	94.39	CY	Crushed Limestone Sub-base for Cuts in the Street ROW (FM)	\$40.00	\$3,775.60
02512-A-ALT1	383.41	SY	Hot Bituminous Pavement (MDOT ST, 12.5 mm mix) (2" thick) (PM)	\$12.65	\$4,850.14

The Total Increase For Contract Bid Items:**\$30,154.76****The Total Increase To The Contract Amount Is:****\$2,408.83**

Lyman Sewer
City of Gulfport, MS
Construction Cost Summary

1. ESTIMATED CONSTRUCTION COSTS-BASE BID

Item No.	Description	Unit	Qty	Unit Cost	Extension	CO1 Qty	CO1 Extension	Total Qty with CO1	Total Extension with CO1	CO3 Qty	CO3 Extension (Summary)	Total Qty with CO3	Total Extension with CO3
01505-A	Mobilization	LS	1	\$ 33,000.00	\$ 33,000.00	0	\$0.00	1	\$33,000.00	0	\$ -	1	\$33,000.00
02050-A	Removal of Pavement (All Types and Thicknesses)	SY	3,680	\$ 4.50	\$ 16,720.00	(393)	(\$1,572.00)	3,287	\$15,148.00	471.17	\$ 1,884.68	3,758.17	\$17,032.68
02050-B	Sawcut (All Types and Thicknesses)	LF	2,415	\$ 2.50	\$ 6,037.50	(23)	(\$57.50)	2,392	\$5,980.00	(562.48)	\$ (1,406.20)	1,829.52	\$4,573.80
02050-C	Removal of Curb and Gutter	LF	20	\$ 3.00	\$ 60.00	0	\$0.00	20	\$60.00	(20.00)	\$ (60.00)	-	\$0.00
02050-D	Removal of Concrete Driveway	SY	10	\$ 5.00	\$ 50.00	0	\$0.00	10	\$50.00	25.80	\$ 129.00	35.80	\$179.00
02050-E	Removal of Unsuitable Soils From Job Site	CY	255	\$ 6.00	\$ 1,530.00	0	\$0.00	255	\$1,530.00	82	\$ 492.00	337	\$2,022.00
02050-F	Remove and Replace Fence (All Types)	LF	340	\$ 16.00	\$ 5,440.00	126	\$2,016.00	466	\$7,456.00	0	\$ -	466	\$7,456.00
02111-A	Clearing and Grubbing (PM)	AC	0.79	\$ 7,000.00	\$ 5,530.00	0.15	\$1,050.00	0.94	\$6,580.00	0	\$ -	0.94	\$6,580.00
02221-A	Select Bedding Material (PM)	CY	180	\$ 15.00	\$ 2,700.00	0	\$0.00	180	\$2,700.00	148	\$ 2,220.00	328	\$4,920.00
02221-B	Select Foundation Material (PM)	CY	75	\$ 78.00	\$ 5,850.00	0	\$0.00	75	\$5,850.00	(66)	\$ (5,148.00)	9	\$702.00
02234-A	Crushed Limestone Sub-base for Cuts in the Street R.O.W. (FM)	CY	830	\$ 40.00	\$ 33,200.00	(97)	(\$3,480.00)	733	\$29,720.00	134.26	\$ 5,370.40	877.26	\$35,090.40
02234-B	Limestone Granular Base Course for Driveways (FM)	CY	65	\$ 85.00	\$ 5,525.00	0	\$0.00	65	\$5,525.00	(47)	\$ (3,995.00)	18	\$1,530.00
02295-A	Silt Fence	LF	270	\$ 3.00	\$ 810.00	0	\$0.00	270	\$810.00	(270)	\$ (810.00)	-	\$0.00
02295-B	Hot Bituminous Pavement (MDOT ST. 12.5 mm mix) (2" thick) (PM)	EA	118	\$ 100.00	\$ 11,800.00	0	\$0.00	118	\$11,800.00	(76)	\$ (7,600.00)	42	\$4,200.00
02512-A	Free Standing Curb	SY	3,680	\$ 12.65	\$ 46,552.00	(393)	(\$4,971.45)	3,287	\$41,580.55	471.17	\$ 5,960.30	3,758.17	\$47,540.85
02522-B	Concrete Driveway	LF	20	\$ 18.00	\$ 360.00	0	\$0.00	20	\$360.00	(20)	\$ (360.00)	-	\$0.00
02581-A	Thermoplastic Traffic Markings	SY	10	\$ 55.00	\$ 550.00	0	\$0.00	10	\$550.00	25.80	\$ 1,419.00	35.80	\$1,969.00
02660-B	6" Ductile Iron Water Main	LF	20	\$ 52.00	\$ 1,040.00	0	\$0.00	20	\$1,040.00	0	\$ -	20	\$2,080.00
02722-A	15" RCP	LF	12	\$ 65.00	\$ 780.00	0	\$0.00	12	\$780.00	4	\$ 260.00	16	\$1,040.00
02722-C	15" Flared End Section	EA	2	\$ 475.00	\$ 950.00	0	\$0.00	2	\$950.00	0	\$ -	2	\$950.00
02730-A	8" PVC Sewer Pipe (6' to 8' Cut)	LF	1,310	\$ 19.00	\$ 24,890.00	0	\$0.00	1,310	\$24,890.00	3	\$ 57.00	1,313	\$24,947.00
02730-B	8" PVC Sewer Pipe (10' to 12' Cut)	LF	541	\$ 27.25	\$ 14,742.25	0	\$0.00	541	\$14,742.25	(3)	\$ (81.75)	538	\$14,660.50
02730-C	8" PVC Sewer Pipe (12' to 14' Cut)	LF	816	\$ 37.00	\$ 30,192.00	0	\$0.00	816	\$30,192.00	7	\$ 256.00	823	\$30,448.00
02730-D	8" PVC Sewer Pipe (16' to 18' Cut)	LF	400	\$ 64.00	\$ 25,600.00	0	\$0.00	400	\$25,600.00	1	\$ 64.00	401	\$25,664.00
02730-E	8" PVC Sewer Pipe (18' to 20' Cut)	LF	375	\$ 74.00	\$ 27,750.00	0	\$0.00	375	\$27,750.00	(2)	\$ (148.00)	373	\$27,602.00
02730-F	8" PVC Sewer Pipe (22' to 24' Cut)	LF	750	\$ 94.00	\$ 70,500.00	27	\$2,538.00	777	\$73,038.00	0	\$ -	777	\$73,038.00
02730-G	8" Main Line Wye	EA	40	\$ 83.00	\$ 3,320.00	0	\$0.00	40	\$3,320.00	(4)	\$ (332.00)	36	\$2,988.00
02730-H	Sewer Service Pipe	LF	1,145	\$ 26.00	\$ 29,790.00	18	\$468.00	1,163	\$30,258.00	(70)	\$ (1,820.00)	1,093	\$28,438.00
02731-A	Sewer Cleanout	EA	40	\$ 230.00	\$ 9,200.00	0	\$0.00	40	\$9,200.00	1	\$ 230.00	41	\$9,430.00
02731-B	48" Sewer Manhole (4' to 8' Cut)	EA	5	\$ 1,790.00	\$ 8,950.00	0	\$0.00	5	\$8,950.00	0	\$ -	5	\$8,950.00
02731-C	48" Sewer Manhole (8' to 12' Cut)	EA	3	\$ 2,600.00	\$ 7,800.00	0	\$0.00	3	\$7,800.00	0	\$ -	3	\$7,800.00
02731-D	48" Sewer Manhole (12' to 16' Cut)	EA	3	\$ 2,650.00	\$ 7,950.00	0	\$0.00	3	\$7,950.00	0	\$ -	3	\$7,950.00
02731-E	48" Sewer Manhole (16' to 20' Cut)	EA	1	\$ 3,250.00	\$ 3,250.00	0	\$0.00	1	\$3,250.00	0	\$ -	1	\$3,250.00
02731-F	60" Sewer Manhole (20' to 24' Cut)	EA	3	\$ 465.00	\$ 1,395.00	0	\$0.00	3	\$1,395.00	(1)	\$ (465.00)	2	\$930.00
02731-G	8" Drop Assembly	EA	1	\$ 1,500.00	\$ 1,500.00	0	\$0.00	1	\$1,500.00	0	\$ -	1	\$1,500.00
02731-H	Connect to Existing Manhole	EA	1	\$ 113,000.00	\$ 113,000.00	0	\$0.00	1	\$113,000.00	0	\$ -	1	\$113,000.00
02732-A	Sewage Pump Station and Appurtenances	EA	1	\$ 33.00	\$ 33.00	0	\$0.00	1	\$33.00	(10)	\$ (330.00)	115	\$3,795.00
02733-A	6" Pressure Sewer Main	TON	0.24	\$ 4,000.00	\$ 960.00	0	\$0.00	0.24	\$960.00	0.21	\$ 840.00	0.45	\$1,800.00
02733-B	Force Main Fittings	EA	1	\$ 700.00	\$ 700.00	0	\$0.00	1	\$700.00	0	\$ -	1	\$700.00
02733-C	Connect to Existing Force Main	EA	1	\$ 700.00	\$ 700.00	0	\$0.00	1	\$700.00	0	\$ -	1	\$700.00
02931-A	Plant Establishment (Seeding)	AC	0.79	\$ 4,000.00	\$ 3,160.00	0.15	\$600.00	0.94	\$3,760.00	0	\$ -	0.94	\$3,760.00
02935-A	Maintenance of Traffic	LS	1	\$ 49,500.00	\$ 49,500.00	0	\$0.00	1	\$49,500.00	0	\$ -	1	\$49,500.00
1	Core a new hole in SMH13 and reconfigure a new invert	LS	1	\$ 750.00	\$ 750.00	1	\$750.00	2	\$1,500.00	0	\$ -	2	\$3,000.00
2	Hold two (2) MS Power poles in close proximity to new trench line	EA	1	\$ 525.00	\$ 525.00	2	\$1,050.00	3	\$1,575.00	0	\$ -	3	\$4,650.00
3	Additional labor and equipment required to excavate under the AT&T duct bank conduits west of SMH13	EA	1	\$ 5,762.48	\$ 5,762.48	1	\$5,762.48	2	\$11,524.96	0	\$ -	2	\$23,049.92
TOTAL (BID SCHEDULE NO. 1)					\$ 635,264.75		\$ 10,453.53		\$ 645,718.28		\$ (3,660.57)		\$ 642,057.71

2. ESTIMATED CONSTRUCTION COSTS-ALTERNATE 1-CHURCH ST, 5TH ST WEST, AND EASTSIDE AVE

Item No.	Description	Original Contract		Unit	Qty	Unit Cost	Extension	CO1		CO3		CO3	Total Qty with CO1	Total Extension with CO1	CO3	Total Qty with COs	Total Extension with COs
		Unit	Qty					Qty	Extension	Qty	Extension	(Summary)					
02050-B-ALT1	Removal of Pavement (All Types and Thicknesses)	SY	765	\$	4.00	\$	3,060.00	0	\$0.00	765	\$3,060.00	\$ 1,533.64	765	\$3,060.00	383.41	1,148.41	\$4,593.64
02050-A-ALT1	Sawcut (All Types and Thicknesses)	LF	870	\$	2.50	\$	2,175.00	0	\$0.00	870	\$2,175.00	\$ (865.98)	870	\$2,175.00	(346.39)	523.61	\$1,309.03
02050-D-ALT1	Removal of Concrete Driveway	SY	5	\$	5.00	\$	25.00	0	\$0.00	5	\$25.00	\$ (25.00)	5	\$25.00	(5)	-	\$0.00
02050-G-ALT1	Removal of Unsuitable Soils From Job Site	CY	60	\$	6.00	\$	360.00	0	\$0.00	60	\$360.00	\$ (90.00)	60	\$360.00	(15)	45	\$270.00
02114-A-ALT1	Clearing and Grubbing (PM)	AC	0.08	\$	7,000.00	\$	560.00	0	\$0.00	0.08	\$560.00	\$ -	0.08	\$560.00	0	0.08	\$560.00
02224-A-ALT1	Select Bedding Material (PM)	CY	40	\$	15.00	\$	600.00	0	\$0.00	40	\$600.00	\$ 60.00	40	\$600.00	4	44	\$660.00
02224-B-ALT1	Select Foundation Material (PM)	CY	20	\$	78.00	\$	1,560.00	0	\$0.00	20	\$1,560.00	\$ (1,482.00)	20	\$1,560.00	(19)	1	\$78.00
02234-A-ALT1	Crushed Limestone Sub-base for Cuts in the Street R.O.W. (FM)	CY	175	\$	40.00	\$	7,000.00	0	\$0.00	175	\$7,000.00	\$ 3,775.60	175	\$7,000.00	94.39	269.39	\$10,775.60
02296-B-ALT1	Straw Wattles	EA	17	\$	100.00	\$	1,700.00	0	\$0.00	17	\$1,700.00	\$ (1,200.00)	17	\$1,700.00	(12)	5	\$500.00
02512-A-ALT1	Hot Bituminous Pavement (MDOT ST, 12.5 mm mix) (2" thick) (PM)	SY	765	\$	12.65	\$	9,677.25	0	\$0.00	765	\$9,677.25	\$ 383.41	765	\$9,677.25	383.41	1,148.41	\$14,527.39
02522-B-ALT1	Concrete Driveway	SY	5	\$	55.00	\$	275.00	0	\$0.00	5	\$275.00	\$ (275.00)	5	\$275.00	(5)	-	\$0.00
02730-A-ALT1	8" PVC Sewer Pipe (8' to 10' Cut)	LF	170	\$	23.00	\$	3,910.00	0	\$0.00	170	\$3,910.00	\$ (46.00)	170	\$3,910.00	(2)	168	\$3,864.00
02730-A-ALT1	8" PVC Sewer Pipe (10' to 12' Cut)	LF	635	\$	27.25	\$	17,303.75	0	\$0.00	635	\$17,303.75	\$ -	635	\$17,303.75	0	635	\$17,303.75
02730-C-ALT1	8" Main Line Wye	EA	9	\$	83.00	\$	747.00	0	\$0.00	9	\$747.00	\$ (165.00)	9	\$747.00	(2)	7	\$581.00
02730-D-ALT1	6" Sewer Service Pipe	LF	246	\$	26.00	\$	6,396.00	0	\$0.00	246	\$6,396.00	\$ -	246	\$6,396.00	0	246	\$6,396.00
02730-E-ALT1	Sewer Cleanout	EA	9	\$	230.00	\$	2,070.00	0	\$0.00	9	\$2,070.00	\$ -	9	\$2,070.00	0	9	\$2,070.00
02731-A-ALT1	48" Sewer Manhole (4' to 8' Cut)	EA	2	\$	1,790.00	\$	3,580.00	0	\$0.00	2	\$3,580.00	\$ -	2	\$3,580.00	0	2	\$3,580.00
02731-A-ALT1	48" Sewer Manhole (8' to 12' Cut)	EA	1	\$	2,260.00	\$	2,260.00	0	\$0.00	1	\$2,260.00	\$ -	1	\$2,260.00	0	1	\$2,260.00
02931-A-ALT1	Plant Establishment (Seeding)	AC	0.08	\$	4,000.00	\$	320.00	0	\$0.00	0.08	\$320.00	\$ -	0.08	\$320.00	0	0.08	\$320.00
TOTAL (BID SCHEDULE NO. 2)						\$	63,579.00	0	\$ -		\$ 63,579.00	\$ 6,069.40		\$ 63,579.00	0		\$ 69,648.40
TOTAL ALL BID SCHEDULES						\$	698,843.75		\$ 10,453.53		\$ 709,297.28	\$ 2,408.83		\$ 709,297.28			\$ 711,706.11



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Pam Winston, Grants
Police Department

Date: 09/12/2016

Subject: Resolution - accepting the Alcohol Countermeasure Grant #405D-2017-MD-2141, 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 AUTHORIZING THE CITY OF GULFPORT BY AND THROUGH THE GULFPORT POLICE DEPARTMENT TO ACCEPT THE ALCOHOL COUNTERMEASURE GRANT NUMBER 405D-2017-MD-2141 AND TO AUTHORIZE EXECUTION OF ANY AND ALL DOCUMENTS AS MAY BE REQUIRED TO EFFECTUATE ACCEPTANCE OF THE GRANT

WHEREAS, the City of Gulfport, by and through the City's Municipal Police Department, with authorization of the City Council, applied for the Alcohol Countermeasure Grant number 405D-2017-MD-2141 and now seeks approval to accept the grant funds; and

WHEREAS, the Gulfport Police Department, as more fully set forth in the Memorandum of Police Chief Leonard Papania which is attached hereto as Exhibit "A" (with agreement attached thereto), has been awarded Alcohol Countermeasure Grant number 15-ST-2141 which will assist the Gulfport Police Department in funding 100% of overtime and commodities (including a quarterly training luncheons) for programs intended to reduce the number of D.U.I. related injuries and fatalities through increased enforcement and enhanced officer training; and

WHEREAS, acceptance of the grant requires execution of certain documents, including the documents attached as a part of Exhibit "A" which must be signed by various city officials to effectuate the City's acceptance of the grant. .

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

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

Section 2. That the City of Gulfport, by and through the City's Police Department, be and it is hereby authorized to accept the Alcohol Countermeasure Grant number 405D-2017-MD-2141 the details of which are more fully set forth in the Memorandum from the Police Chief

Leonard Papania attached hereto as Exhibit "A" and that the Mayor and Chief of Police be, and they hereby are, authorized to execute the any and all documents as may be required to effectuate the City's acceptance of the grants.

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

To: Mayor Billy Hewes
From: Chief Leonard Papania, Gulfport Police Department
Date: September 12, 2016
Re: Permission to Accept the Alcohol Countermeasure Grant

Please place the item described below on the next Council agenda.

Subject: Permission to accept the Alcohol Countermeasure Grant number 405D - 2017-MD-2141 in the amount \$96,255.20.

Mississippi Department of Public Safety, Division of Public Safety Planning. Office of Highway Safety awarded the grant to the police department in an effort to reduce the number of D.U.I. related injuries and fatalities through increased enforcement and enhanced officer training. The grant provides funding for 100% of the overtime and commodities including cost of quarterly training luncheons. The goal of this project is to prevent injuries and fatalities thereby making streets of Gulfport safer.

Approve

Disapprove

Comptroller's Office _____

Director of Police _____

CAO _____ or Mayor _____

FY17 MOHS GRANT AGREEMENT

MS Office of Highway Safety

1025 Northpark Drive

Ridgeland, MS 39157

Phone: (601) 977-3700; Fax: (601) 977-3701

1. Subgrantee's Name: City of Gulfport/ Gulfport Police Dept. Mailing Address: 2220 15 th Street Gulfport, MS 39501 Telephone Number: 228-868-5964 FAX: 228-868-5905 E-Mail: lpapania@gulfport-ms.gov		2. Effective Date of Grant: October 1, 2016 3. Subgrant Number: 405D-2017-MD-21-41 4. Grant Identifier (Funding Source & Year): 405D FY17 Alcohol and Drug Impaired Driving 5. Beginning and Ending Dates: 10/01/2016-9/30/2017 6. Subgrant Payment Method: ☒ Cost Reimbursement Method			
7. CFDA # - 20.616		8. DUNS # - 083441931		9. Congressional District - 4	
10. FAIN #: 18X920405DMS17		11.A: Initial Federal Award Date: 10/01/2016: February 11, 2016 11.B: Secondary Federal Award Date:		12. Research and Development Grant: ____ Yes ☒ No	
13. The following funds are obligated:					
A. COST CATEGORY		B. SOURCE OF FUNDS		C. MATCH	D. RATIO%
(1) Personal Services-Salary	95,955.20	(1) Federal	96,255.20		
(2) Personal Services-Fringe		(2) State			
(3) Contractual Services		(3) Local			
(4) Travel	300.00	(4) Other			
(5) Equipment		Total:	96,255.20		
(6) Commodities		E. TOTAL OF ALL FEDERAL GRANTS THROUGH MOHS TO AGENCY:			
(7) Indirect Costs		Number of Grants:	1 MD	1 PT	
TOTAL	96,255.20	TOTAL: 2	96,255.20	44,646.00	140,901.20
The Subgrantee agrees to operate the program outlined in this subcontract in accordance with all provisions of this subcontract as included herein. The following sections are attached and incorporated into this agreement: Final Approved Agreement which includes: Sub-Grantee Signature Sheet; Sub-Grantee Targets, Performance Measures and Strategies; Task by Quarter; Budget Summary; Cost Summary Support Sheet; and Agreement of Understanding and Compliances.					
All policies, terms, conditions, and provisions listed in funding guidelines, grant agreement, and agreement of understanding which has been provided to Subgrantee, are also incorporated into this agreement, and Subgrantee agrees to fully comply therewith.					
14. Approved for Grantee:			15. Approved for Subgrantee:		
Signature _____ Date _____ Name: Title: MOHS Office Director/MS Governor's Representative Department of Public Safety, Division of Public Safety Planning, MS Office of Highway Safety			Signature _____ Date _____ Name: Title:		

FY17 MS OFFICE OF HIGHWAY SAFETY-BUDGET SUMMARY

1. Applicant Agency: GULFPORT POLICE DEPARTMENT

2. Subgrant Number: M5X-2017-MD-12-01

3. Grant ID: 405D FY16 Alcohol and Drug Impaired Driving

4. Beginning: October 1, 2016

5. Ending: September 30, 2017

Funding Sources

6. For MOHS Use Only	7. Activity	8. Federal	9. State	10. Program Income	11. Other (Local-Private)	12. Total
	405D FY16 Alcohol and Drug Impaired Driving	\$96,255.20				\$96,255.20
TOTAL		\$96,255.20				\$96,255.20

FY17 Mississippi Office of Highway Safety-Cost Summary Support Sheet

1. Applicant Agency: GULFPORT POLICE DEPARTMENT					
2. Subgrant Number: M5X-2017-MD-12-01		3. Grant ID: 405D FY16 Impaired Driving		4. Beginning: October 1, 2016	5. Ending: September 30, 2017
6. Activity: 405D FY16 Alcohol and Drug Impaired Driving					
7. MOHS Use Only	8. Category & Line Item	10. Description of item and/or Basis for Valuation	11. Budget		
			Federal	All Other	Total
	Personal Services-Salary	Full Time Officer @ \$19.95 x 2080 hrs= 41,496.00 Full Time Officer @ \$19.95 x 2080 hrs= 41,496.00 Officers over-time or regular time above and beyond normal work hours @ approx. \$28.48 X approx. 421.35 hrs = <u>\$12,000.00</u> Dispatcher over-time or regular time above and beyond normal work hours @ approx. 24.08 X approx. 40 = <u>\$963.20</u> Dispatcher 24.08 x 80 hrs= 1926.40 Total: \$119,094.40 (Not to exceed \$95,955.20)	\$95,955.20		\$95,955.20
	Personal Services-Fringe				
	Contractual Services				
	Travel	In state training : 2 people x 150.00= <u>\$300.00</u> Total travel = <u>\$300.00</u>	\$300.00		\$300.00
	Equipment				

	Commodities				
	Indirect Costs				

TOTALS	\$96,255.20		\$96,255.20
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This original signed form (blue ink only) must be returned to the MS Office of Highway Safety, Division of Public Safety Planning, Department of Public Safety, within forty-five (45) days of receiving the attached grant award letter.

LOCAL GOVERNMENTAL RESOLUTION AGREEMENT AND AUTHORIZATION TO PROCEED

WHEREAS, the _____
(Governing Body of Unit of Government)

Herein called the “**SUBGRANTEE**” has thoroughly considered the problem addressed in the application (entitled) _____ and has reviewed the project described in the application; and

WHEREAS, under the terms of Public Law 89-564 as amended, the United States of America has authorized the Department of Transportation, through the Mississippi Office of Highway Safety to make federal contracts to assist local governments in the improvement of highway safety,

NOW THEREFORE BE IT RESOLVED BY THE _____
(Governing Body of Unit of Government)

IN OPEN MEETING ASSEMBLED IN THE JURISDICTION _____ **MISSISSIPPI,**
THIS _____ **Day of** _____, **20** _____ **AS FOLLOWS:**

1. That the project above is in the best interest of the Sub-grantee and the general public.
2. _____ is authorized to accept, on behalf of the
(Name and Title of Representative)
Subgrantee, an award in the form prescribed by the MS Office of Highway Safety for federal funding in the amount of \$ _____ to be made to the Subgrantee defraying the cost
(Federal Dollar Requested)
of the project described in the award.
3. That the Subgrantee has formally agreed to provide a cash and/or in-kind contribution of \$ _____ as required by the project. (If Applicable)
(Local Match Amount)
4. One original or certified copy of this resolution must be included as part of the award referenced above.
5. That this resolution shall take effect immediately upon its adoption.

DONE AND ORDERED IN OPEN MEETING BY: _____
(Chairman of the Board/Mayor-Blue Ink)

Alderman/Councilperson _____ offered the foregoing resolution and moved its adoption, which was seconded by Alderman/Councilperson _____ and, was duly adopted.

Date: _____

Attest: _____

Seal

By: _____
(Blue Ink)



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Pam Winston, Grants
Police Department

Date: 09/09/2016

Subject: Resolution - accepting FY2016 Edward Byrne Memorial Justice Assistance Grant Program Grant (JAG), 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 ACCEPT FY 2016 EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE
GRANT PROGRAM GRANT AND TO AUTHORIZE THE MAYOR TO EXECUTE
ANY AND ALL DOUCMENTS REQUIRED TO ACCEPT SAID GRANT**

WHEREAS, the Gulfport Police Department applied for the FY 13 Justice Assistance Grant (JAG) Program No. 2016-DJ-BX-00622; and

WHEREAS, having applied for the said grant, the Police Department has been advised that the grant, which is a multi-agency grant with the City of Gulfport as the fiscal agent/administrator for the Grant, has been awarded in the total amount of \$71,462; and

WHEREAS, as set out more fully in the attached memorandum from Leonard Papania, Chief of Police (see Exhibit “B”), the grant, for which no matching funds are required, includes funding in the amount of \$15,869 for the City of Gulfport, which funding will be used to fund overtime to enhance patrol operations within the City; and

WHEREAS, the proposed Grant documents are attached hereto and is included in Exhibit “A” hereto.

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

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

SECTION 2. That the Grant Documents attached hereto as Exhibit “A” be and the same is hereby approved in the form as is found in Exhibit “A” to this resolution, and the Mayor is, hereby authorized to execute the same, as well as any other documents as may be required to effectuate the acceptance of the grant, on behalf of the City of Gulfport.

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

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

AYES

NAYS

ABSENT

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



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1. RECIPIENT NAME AND ADDRESS (Including Zip Code) City of Gulfport P.O. Box 1780 Gulfport, MS 39502-0560		4. AWARD NUMBER: 2016-DJ-BX-0622	
		5. PROJECT PERIOD: FROM 10/01/2015 TO 09/30/2019 BUDGET PERIOD: FROM 10/01/2015 TO 09/30/2019	
		6. AWARD DATE 09/08/2016	7. ACTION Initial
2a. GRANTEE IRS/VENDOR NO. 646000414	8. SUPPLEMENT NUMBER 00		
2b. GRANTEE DUNS NO. 083441931	9. PREVIOUS AWARD AMOUNT \$ 0		
3. PROJECT TITLE Communication / Equipment Enhancement Program	10. AMOUNT OF THIS AWARD		\$ 71,462
	11. TOTAL AWARD		\$ 71,462
12. SPECIAL CONDITIONS THE ABOVE GRANT PROJECT IS APPROVED SUBJECT TO SUCH CONDITIONS OR LIMITATIONS AS ARE SET FORTH ON THE ATTACHED PAGE(S).			
13. STATUTORY AUTHORITY FOR GRANT This project is supported under FY16(BJA - JAG) 42 USC 3750, et seq.			
14. CATALOG OF DOMESTIC FEDERAL ASSISTANCE (CFDA Number) 16.738 - Edward Byrne Memorial Justice Assistance Grant Program			
15. METHOD OF PAYMENT GPRS			
AGENCY APPROVAL		GRANTEE ACCEPTANCE	
16. TYPED NAME AND TITLE OF APPROVING OFFICIAL Denise O'Donnell Director		18. TYPED NAME AND TITLE OF AUTHORIZED GRANTEE OFFICIAL Billy Hewes Mayor	
17. SIGNATURE OF APPROVING OFFICIAL 		19. SIGNATURE OF AUTHORIZED RECIPIENT OFFICIAL	19A. DATE
AGENCY USE ONLY			
20. ACCOUNTING CLASSIFICATION CODES FISCAL YEAR FUND CODE BUD. ACT. OFC. DIV. REG. SUB. POMS AMOUNT X B DJ 80 00 00 71462		21. RDJUGT1266	

OJP FORM 4000/2 (REV. 5-87) PREVIOUS EDITIONS ARE OBSOLETE.

OJP FORM 4000/2 (REV. 4-88)



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SPECIAL CONDITIONS

1. Applicability of Part 200 Uniform Requirements

The Uniform Administrative Requirements, Cost Principles, and Audit Requirements in 2 C.F.R. Part 200, as adopted and supplemented by the Department of Justice (DOJ) in 2 C.F.R. Part 2800 (together, the "Part 200 Uniform Requirements") apply to this 2016 award from the Office of Justice Programs (OJP).

The Part 200 Uniform Requirements were first adopted by DOJ on December 26, 2014. If this 2016 award supplements funds previously awarded by OJP under the same award number (e.g., funds awarded in 2014 or earlier years), the Part 200 Uniform Requirements apply with respect to all funds under that award number (regardless of the award date, and regardless of whether derived from the initial award or a supplemental award) that are obligated on or after the acceptance date of this 2016 award.

For more information and resources on the Part 200 Uniform Requirements as they relate to OJP awards and subawards ("subgrants"), see the Office of Justice Programs (OJP) website at <http://ojp.gov/funding/Part200UniformRequirements.htm>.

In the event that an award-related question arises from documents or other materials prepared or distributed by OJP that may appear to conflict with, or differ in some way from, the provisions of the Part 200 Uniform Requirements, the recipient is to contact OJP promptly for clarification.

2. Compliance with DOJ Grants Financial Guide

The recipient agrees to comply with the Department of Justice Grants Financial Guide as posted on the OJP website (currently, the "2015 DOJ Grants Financial Guide"), including any updated version that may be posted during the period of performance.

3. Required training for Point of Contact and all Financial Points of Contact

Both the Point of Contact (POC) and all Financial Points of Contact (FPOCs) for this award must have successfully completed an "OJP financial management and grant administration training" by 120 days after the date of the recipient's acceptance of the award. Successful completion of such a training on or after January 1, 2015, will satisfy this condition.

In the event that either the POC or an FPOC for this award changes during the period of performance, the new POC or FPOC must have successfully completed an "OJP financial management and grant administration training" by 120 calendar days after -- (1) the date of OJP's approval of the "Change Grantee Contact" GAN (in the case of a new POC), or (2) the date the POC enters information on the new FPOC in GMS (in the case of a new FPOC). Successful completion of such a training on or after January 1, 2015, will satisfy this condition.

A list of OJP trainings that OJP will consider "OJP financial management and grant administration training" for purposes of this condition is available at <http://www.ojp.gov/training/fmts.htm>. All trainings that satisfy this condition include a session on grant fraud prevention and detection.

The recipient should anticipate that OJP will immediately withhold ("freeze") award funds if the recipient fails to comply with this condition. The recipient's failure to comply also may lead OJP to impose additional appropriate conditions on this award.



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SPECIAL CONDITIONS

4. Requirements related to "de minimis" indirect cost rate

A recipient that is eligible under the Part 200 Uniform Requirements and other applicable law to use the "de minimis" indirect cost rate described in 2 C.F.R. 200.414(f), and that elects to use the "de minimis" indirect cost rate, must advise OJP in writing of both its eligibility and its election, and must comply with all associated requirements in the Part 200 Uniform Requirements. The "de minimis" rate may be applied only to modified total direct costs (MTDC) as defined by the Part 200 Uniform Requirements.

5. Requirement to report potentially duplicative funding

If the recipient currently has other active awards of federal funds, or if the recipient receives any other award of federal funds during the period of performance for this award, the recipient promptly must determine whether funds from any of those other federal awards have been, are being, or are to be used (in whole or in part) for one or more of the identical cost items for which funds are provided under this award. If so, the recipient must promptly notify the DOJ awarding agency (OJP or OVW, as appropriate) in writing of the potential duplication, and, if so requested by DOJ awarding agency, must seek a budget-modification or change-of-project-scope grant adjustment notice (GAN) to eliminate any inappropriate duplication of funding.

6. Requirements related to System for Award Management and Unique Entity Identifiers

The recipient must comply with applicable requirements regarding the System for Award Management (SAM), currently accessible at <http://www.sam.gov>. This includes applicable requirements regarding registration with SAM, as well as maintaining the currency of information in SAM.

The recipient also must comply with applicable restrictions on subawards ("subgrants") to first-tier subrecipients (first-tier "subgrantees"), including restrictions on subawards to entities that do not acquire and provide (to the recipient) the unique entity identifier required for SAM registration.

The details of the recipient's obligations related to SAM and to unique entity identifiers are posted on the OJP web site at <http://ojp.gov/funding/Explore/SAM.htm> (Award condition: System for Award Management (SAM) and Universal Identifier Requirements), and are incorporated by reference here.

This special condition does not apply to an award to an individual who received the award as a natural person (i.e., unrelated to any business or non-profit organization that he or she may own or operate in his or her name).

7. All subawards ("subgrants") must have specific federal authorization

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements for authorization of any subaward. This condition applies to agreements that -- for purposes of federal grants administrative requirements -- OJP considers a "subaward" (and therefore does not consider a procurement "contract").

The details of the requirement for authorization of any subaward are posted on the OJP web site at <http://ojp.gov/funding/Explore/SubawardAuthorization.htm> (Award condition: Award Condition: All subawards ("subgrants") must have specific federal authorization), and are incorporated by reference here.



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SPECIAL CONDITIONS

8. Specific post-award approval required to use a noncompetitive approach in any procurement contract that would exceed \$150,000

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements to obtain specific advance approval to use a noncompetitive approach in any procurement contract that would exceed the Simplified Acquisition Threshold (currently, \$150,000). This condition applies to agreements that -- for purposes of federal grants administrative requirements -- OJP considers a procurement "contract" (and therefore does not consider a subaward).

The details of the requirement for advance approval to use a noncompetitive approach in a procurement contract under an OJP award are posted on the OJP web site at <http://ojp.gov/funding/Explore/NoncompetitiveProcurement.htm> (Award condition: Specific post-award approval required to use a noncompetitive approach in a procurement contract (if contract would exceed \$150,000)), and are incorporated by reference here.

9. Requirements pertaining to prohibited conduct related to trafficking in persons (including reporting requirements and OJP authority to terminate award)

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements (including requirements to report allegations) pertaining to prohibited conduct related to the trafficking of persons, whether on the part of recipients, subrecipients ("subgrantees"), or individuals defined (for purposes of this condition) as "employees" of the recipient or of any subrecipient.

The details of the recipient's obligations related to prohibited conduct related to trafficking in persons are posted on the OJP web site at <http://ojp.gov/funding/Explore/ProhibitedConduct-Trafficking.htm> (Award condition: Prohibited conduct by recipients and subrecipients related to trafficking in persons (including reporting requirements and OJP authority to terminate award)), and are incorporated by reference here.

10. Compliance with applicable rules regarding approval, planning, and reporting of conferences, meetings, trainings, and other events

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable laws, regulations, policies, and official DOJ guidance (including specific cost limits, prior approval and reporting requirements, where applicable) governing the use of federal funds for expenses related to conferences (as that term is defined by DOJ), including the provision of food and/or beverages at such conferences, and costs of attendance at such conferences.

Information on the pertinent DOJ definition of conferences and the rules applicable to this award appears in the DOJ Grants Financial Guide (currently, as section 3.10 of "Postaward Requirements" in the "2015 DOJ Grants Financial Guide").

11. Requirement for data on performance and effectiveness under the award

The recipient must collect and maintain data that measure the performance and effectiveness of activities under this award. The data must be provided to OJP in the manner (including within the timeframes) specified by OJP in the program solicitation or other applicable written guidance. Data collection supports compliance with the Government Performance and Results Act (GPRA) and the GPRA Modernization Act, and other applicable laws.

12. OJP Training Guiding Principles

Any training or training materials that the recipient -- or any subrecipient ("subgrantee") at any tier -- develops or delivers with OJP award funds must adhere to the OJP Training Guiding Principles for Grantees and Subgrantees, available at <http://ojp.gov/funding/ojptrainingguidingprinciples.htm>.



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13. Effect of failure to address audit issues

The recipient understands and agrees that the DOJ awarding agency (OJP or OVW, as appropriate) may withhold award funds, or may impose other related requirements, if (as determined by the DOJ awarding agency) the recipient does not satisfactorily and promptly address outstanding issues from audits required by the Part 200 Uniform Requirements (or by the terms of this award), or other outstanding issues that arise in connection with audits, investigations, or reviews of DOJ awards.

14. The recipient agrees to comply with any additional requirements that may be imposed by the DOJ awarding agency (OJP or OVW, as appropriate) during the period of performance for this award, if the recipient is designated as "high-risk" for purposes of the DOJ high-risk grantee list.

15. Compliance with DOJ regulations pertaining to civil rights and nondiscrimination - 28 C.F.R. Part 42

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements of 28 C.F.R. Part 42, specifically including any applicable requirements in Subpart E of 28 C.F.R. Part 42 that relate to an equal employment opportunity program.

16. Compliance with DOJ regulations pertaining to civil rights and nondiscrimination - 28 C.F.R. Part 38

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements of 28 C.F.R. Part 38, specifically including any applicable requirements regarding written notice to program beneficiaries and prospective program beneficiaries. Part 38 of 28 C.F.R., a DOJ regulation, was amended effective May 4, 2016.

Among other things, 28 C.F.R. Part 38 includes rules that prohibit specific forms of discrimination on the basis of religion, a religious belief, a refusal to hold a religious belief, or refusal to attend or participate in a religious practice. Part 38 also sets out rules and requirements that pertain to recipient and subrecipient ("subgrantee") organizations that engage in or conduct explicitly religious activities, as well as rules and requirements that pertain to recipients and subrecipients that are faith-based or religious organizations.

The text of the regulation, now entitled "Partnerships with Faith-Based and Other Neighborhood Organizations," is available via the Electronic Code of Federal Regulations (currently accessible at <http://www.ecfr.gov/cgi-bin/ECFR?page=browse>), by browsing to Title 28-Judicial Administration, Chapter I, Part 38, under e-CFR "current" data.

17. Restrictions on "lobbying"

Federal funds may not be used by the recipient, or any subrecipient ("subgrantee") at any tier, either directly or indirectly, to support or oppose the enactment, repeal, modification or adoption of any law, regulation, or policy, at any level of government.

Should any question arise as to whether a particular use of Federal funds by a recipient (or subrecipient) would or might fall within the scope of this prohibition, the recipient is to contact OJP for guidance, and may not proceed without the express prior written approval of OJP.



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SPECIAL CONDITIONS

18. Compliance with general appropriations-law restrictions on the use of federal funds (FY 2016)

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable restrictions on the use of federal funds set out in federal appropriations statutes. Pertinent restrictions, including from various "general provisions" in the Consolidated Appropriations Act, 2016, are set out at <http://ojp.gov/funding/Explore/FY2016-AppropriationsLawRestrictions.htm>, and are incorporated by reference here.

Should a question arise as to whether a particular use of federal funds by a recipient (or a subrecipient) would or might fall within the scope of an appropriations-law restriction, the recipient is to contact OJP for guidance, and may not proceed without the express prior written approval of OJP.

19. Reporting Potential Fraud, Waste, and Abuse, and Similar Misconduct

The recipient and any subrecipients ("subgrantees") must promptly refer to the DOJ Office of the Inspector General (OIG) any credible evidence that a principal, employee, agent, subrecipient, contractor, subcontractor, or other person has, in connection with funds under this award -- (1) submitted a claim that violates the False Claims Act; or (2) committed a criminal or civil violation of laws pertaining to fraud, conflict of interest, bribery, gratuity, or similar misconduct.

Potential fraud, waste, abuse, or misconduct involving or relating to funds under this award should be reported to the OIG by-- (1) mail directed to: Office of the Inspector General, U.S. Department of Justice, Investigations Division, 950 Pennsylvania Avenue, N.W. Room 4706, Washington, DC 20530; (2) e-mail to: oig.hotline@usdoj.gov; and/or (3) the DOJ OIG hotline: (contact information in English and Spanish) at (800) 869-4499 (phone) or (202) 616-9881 (fax).

Additional information is available from the DOJ OIG website at <http://www.usdoj.gov/oig>.



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SPECIAL CONDITIONS

20. Restrictions and certifications regarding non-disclosure agreements and related matters

No recipient or subrecipient ("subgrantee") under this award, or entity that receives a procurement contract or subcontract with any funds under this award, may require any employee or contractor to sign an internal confidentiality agreement or statement that prohibits or otherwise restricts, or purports to prohibit or restrict, the reporting (in accordance with law) of waste, fraud, or abuse to an investigative or law enforcement representative of a federal department or agency authorized to receive such information.

The foregoing is not intended, and shall not be understood by the agency making this award, to contravene requirements applicable to Standard Form 312 (which relates to classified information), Form 4414 (which relates to sensitive compartmented information), or any other form issued by a federal department or agency governing the nondisclosure of classified information.

1. In accepting this award, the recipient--

a. represents that it neither requires nor has required internal confidentiality agreements or statements from employees or contractors that currently prohibit or otherwise currently restrict (or purport to prohibit or restrict) employees or contractors from reporting waste, fraud, or abuse as described above; and

b. certifies that, if it learns or is notified that it is or has been requiring its employees or contractors to execute agreements or statements that prohibit or otherwise restrict (or purport to prohibit or restrict), reporting of waste, fraud, or abuse as described above, it will immediately stop any further obligations of award funds, will provide prompt written notification to the federal agency making this award, and will resume (or permit resumption of) such obligations only if expressly authorized to do so by that agency.

2. If the recipient does or is authorized under this award to make subawards ("subgrants"), procurement contracts, or both--

a. it represents that--

(1) it has determined that no other entity that the recipient's application proposes may or will receive award funds (whether through a subaward ("subgrant"), procurement contract, or subcontract under a procurement contract) either requires or has required internal confidentiality agreements or statements from employees or contractors that currently prohibit or otherwise currently restrict (or purport to prohibit or restrict) employees or contractors from reporting waste, fraud, or abuse as described above; and

(2) it has made appropriate inquiry, or otherwise has an adequate factual basis, to support this representation; and

b. it certifies that, if it learns or is notified that any subrecipient, contractor, or subcontractor entity that receives funds under this award is or has been requiring its employees or contractors to execute agreements or statements that prohibit or otherwise restrict (or purport to prohibit or restrict), reporting of waste, fraud, or abuse as described above, it will immediately stop any further obligations of award funds to or by that entity, will provide prompt written notification to the federal agency making this award, and will resume (or permit resumption of) such obligations only if expressly authorized to do so by that agency.



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21. Compliance with 41 U.S.C. 4712 (including prohibitions on reprisal; notice to employees)

The recipient must comply with, and is subject to, all applicable provisions of 41 U.S.C. 4712, including all applicable provisions that prohibit, under specified circumstances, discrimination against an employee as reprisal for the employee's disclosure of information related to gross mismanagement of a federal grant, a gross waste of federal funds, an abuse of authority relating to a federal grant, a substantial and specific danger to public health or safety, or a violation of law, rule, or regulation related to a federal grant.

The recipient also must inform its employees, in writing (and in the predominant native language of the workforce), of employee rights and remedies under 41 U.S.C. 4712.

Should a question arise as to the applicability of the provisions of 41 U.S.C. 4712 to this award, the recipient is to contact the DOJ awarding agency (OJP or OVW, as appropriate) for guidance.

22. Encouragement of policies to ban text messaging while driving

Pursuant to Executive Order 13513, "Federal Leadership on Reducing Text Messaging While Driving," 74 Fed. Reg. 51225 (October 1, 2009), DOJ encourages recipients and subrecipients ("subgrantees") to adopt and enforce policies banning employees from text messaging while driving any vehicle during the course of performing work funded by this award, and to establish workplace safety policies and conduct education, awareness, and other outreach to decrease crashes caused by distracted drivers.

23. The recipient agrees to comply with OJP grant monitoring guidelines, protocols, and procedures, and to cooperate with BJA and OCFO on all grant monitoring requests, including requests related to desk reviews, enhanced programmatic desk reviews, and/or site visits. The recipient agrees to provide to BJA and OCFO all documentation necessary to complete monitoring tasks, including documentation related to any subawards made under this award. Further, the recipient agrees to abide by reasonable deadlines set by BJA and OCFO for providing the requested documents. Failure to cooperate with BJA's/OCFO's grant monitoring activities may result in sanctions affecting the recipient's DOJ awards, including, but not limited to: withholdings and/or other restrictions on the recipient's access to grant funds; referral to the Office of the Inspector General for audit review; designation of the recipient as a DOJ High Risk grantee; or termination of an award(s).

24. The recipient agrees to comply with applicable requirements to report first-tier subawards of \$25,000 or more and, in certain circumstances, to report the names and total compensation of the five most highly compensated executives of the recipient and first-tier subrecipients of award funds. Such data will be submitted to the FFATA Subaward Reporting System (FSRS). The details of recipient obligations, which derive from the Federal Funding Accountability and Transparency Act of 2006 (FFATA), are posted on the Office of Justice Programs web site at <http://ojp.gov/funding/Explore/FFATA.htm> (Award condition: Reporting Subawards and Executive Compensation), and are incorporated by reference here. This condition, and its reporting requirement, does not apply to grant awards made to an individual who received the award as a natural person (i.e., unrelated to any business or non-profit organization that he or she may own or operate in his or her name).

25. Program income (as defined in the Part 200 Uniform Requirements) must be used in accordance with the provisions of the Part 200 Uniform Requirements. Program income earnings and expenditures both must be reported on the quarterly Federal Financial Report, SF 425.



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SPECIAL CONDITIONS

26. In order to promote information sharing and enable interoperability among disparate systems across the justice and public safety community, OJP requires the grantee to comply with DOJ's Global Justice Information Sharing Initiative (DOJ's Global) guidelines and recommendations for this particular grant. Grantee shall conform to the Global Standards Package (GSP) and all constituent elements, where applicable, as described at: http://www.it.ojp.gov/gsp_grantcondition. Grantee shall document planned approaches to information sharing and describe compliance to the GSP and appropriate privacy policy that protects shared information, or provide detailed justification for why an alternative approach is recommended.
27. To avoid duplicating existing networks or IT systems in any initiatives funded by BJA for law enforcement information sharing systems which involve interstate connectivity between jurisdictions, such systems shall employ, to the extent possible, existing networks as the communication backbone to achieve interstate connectivity, unless the grantee can demonstrate to the satisfaction of BJA that this requirement would not be cost effective or would impair the functionality of an existing or proposed IT system.
28. The recipient agrees that any information technology system funded or supported by OJP funds will comply with 28 C.F.R. Part 23, Criminal Intelligence Systems Operating Policies, if OJP determines this regulation to be applicable. Should OJP determine 28 C.F.R. Part 23 to be applicable, OJP may, at its discretion, perform audits of the system, as per the regulation. Should any violation of 28 C.F.R. Part 23 occur, the recipient may be fined as per 42 U.S.C. 3789g(c)-(d). Recipient may not satisfy such a fine with federal funds.
29. Grantee agrees to comply with the requirements of 28 C.F.R. Part 46 and all Office of Justice Programs policies and procedures regarding the protection of human research subjects, including obtainment of Institutional Review Board approval, if appropriate, and subject informed consent.
30. Grantee agrees to comply with all confidentiality requirements of 42 U.S.C. section 3789g and 28 C.F.R. Part 22 that are applicable to collection, use, and revelation of data or information. Grantee further agrees, as a condition of grant approval, to submit a Privacy Certificate that is in accord with requirements of 28 C.F.R. Part 22 and, in particular, section 22.23.
31. Award recipients must verify Point of Contact(POC), Financial Point of Contact (FPOC), and Authorized Representative contact information in GMS, including telephone number and e-mail address. If any information is incorrect or has changed, a Grant Adjustment Notice (GAN) must be submitted via the Grants Management System (GMS) to document changes.
32. The grantee agrees that within 120 days of award acceptance, each current member of a law enforcement task force funded with these funds who is a task force commander, agency executive, task force officer, or other task force member of equivalent rank, will complete required online (internet-based) task force training. Additionally, all future task force members are required to complete this training once during the life of this award, or once every four years if multiple awards include this requirement. The training is provided free of charge online through BJA's Center for Task Force Integrity and Leadership (www.ctfli.org). This training addresses task force effectiveness as well as other key issues including privacy and civil liberties/rights, task force performance measurement, personnel selection, and task force oversight and accountability. When BJA funding supports a task force, a task force personnel roster should be compiled and maintained, along with course completion certificates, by the grant recipient. Additional information is available regarding this required training and access methods via BJA's web site and the Center for Task Force Integrity and Leadership (www.ctfli.org).
33. The recipient agrees to participate in BJA-sponsored training events, technical assistance events, or conferences held by BJA or its designees, upon BJA's request.



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34. Approval of this award does not indicate approval of any consultant rate in excess of \$650 per day. A detailed justification must be submitted to and approved by the Office of Justice Programs (OJP) program office prior to obligation or expenditure of such funds.
35. The grantee agrees to assist BJA in complying with the National Environmental Policy Act (NEPA), the National Historic Preservation Act, and other related federal environmental impact analyses requirements in the use of these grant funds, either directly by the grantee or by a subgrantee. Accordingly, the grantee agrees to first determine if any of the following activities will be funded by the grant, prior to obligating funds for any of these purposes. If it is determined that any of the following activities will be funded by the grant, the grantee agrees to contact BJA.

The grantee understands that this special condition applies to its following new activities whether or not they are being specifically funded with these grant funds. That is, as long as the activity is being conducted by the grantee, a subgrantee, or any third party and the activity needs to be undertaken in order to use these grant funds, this special condition must first be met. The activities covered by this special condition are:

- a. New construction;
- b. Minor renovation or remodeling of a property located in an environmentally or historically sensitive area, including properties located within a 100-year flood plain, a wetland, or habitat for endangered species, or a property listed on or eligible for listing on the National Register of Historic Places;
- c. A renovation, lease, or any proposed use of a building or facility that will either (a) result in a change in its basic prior use or (b) significantly change its size;
- d. Implementation of a new program involving the use of chemicals other than chemicals that are (a) purchased as an incidental component of a funded activity and (b) traditionally used, for example, in office, household, recreational, or education environments; and
- e. Implementation of a program relating to clandestine methamphetamine laboratory operations, including the identification, seizure, or closure of clandestine methamphetamine laboratories.

The grantee understands and agrees that complying with NEPA may require the preparation of an Environmental Assessment and/or an Environmental Impact Statement, as directed by BJA. The grantee further understands and agrees to the requirements for implementation of a Mitigation Plan, as detailed at <http://www.ojp.usdoj.gov/BJA/resource/nepa.html>, for programs relating to methamphetamine laboratory operations.

Application of This Special Condition to Grantee's Existing Programs or Activities: For any of the grantee's or its subgrantees' existing programs or activities that will be funded by these grant funds, the grantee, upon specific request from BJA, agrees to cooperate with BJA in any preparation by BJA of a national or program environmental assessment of that funded program or activity.

36. The recipient is required to establish a trust fund account. (The trust fund may or may not be an interest-bearing account.) The fund, including any interest, may not be used to pay debts or expenses incurred by other activities beyond the scope of the Edward Byrne Memorial Justice Assistance Grant Program (JAG). The recipient also agrees to obligate the grant funds in the trust fund (including any interest earned) during the period of the grant and expend within 90 days thereafter. Any unobligated or unexpended funds, including interest earned, must be returned to the Office of Justice Programs at the time of closeout.
37. JAG funds may be used to purchase vests for an agency, but they may not be used as the 50% match for purposes of the Bulletproof Vest Partnership (BVP) program.



U.S. Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

**AWARD CONTINUATION
SHEET
Grant**

PAGE 11 OF 12

PROJECT NUMBER 2016-DJ-BX-0622

AWARD DATE 09/08/2016

SPECIAL CONDITIONS

38. Ballistic-resistant and stab-resistant body armor purchased with JAG funds may be purchased at any threat level, make or model, from any distributor or manufacturer, as long as the vests have been tested and found to comply with applicable National Institute of Justice ballistic or stab standards and are listed on the NIJ Compliant Body Armor Model List (<http://nij.gov>). In addition, ballistic-resistant and stab-resistant body armor purchased must be American-made. The latest NIJ standard information can be found here: <http://www.nij.gov/topics/technology/body-armor/safety-initiative.htm>.
39. The recipient agrees to submit a signed certification that all law enforcement agencies receiving vests purchased with JAG funds have a written "mandatory wear" policy in effect. Fiscal agents and state agencies must keep signed certifications on file for any subrecipients planning to utilize JAG funds for ballistic-resistant and stab-resistant body armor purchases. This policy must be in place for at least all uniformed officers before any JAG funding can be used by the agency for body armor. There are no requirements regarding the nature of the policy other than it be a mandatory wear policy for all uniformed officers while on duty.
40. The recipient agrees to monitor subawards under this JAG award in accordance with all applicable statutes, regulations, OMB circulars, and guidelines, including the DOJ Financial Guide, and to include the applicable conditions of this award in any subaward. The recipient is responsible for oversight of subrecipient spending and monitoring of specific outcomes and benefits attributable to use of JAG funds by subrecipients. The recipient agrees to submit, upon request, documentation of its policies and procedures for monitoring of subawards under this award.
41. The recipient agrees that funds received under this award will not be used to supplant State or local funds, but will be used to increase the amounts of such funds that would, in the absence of Federal funds, be made available for law enforcement activities.
42. Award recipients must submit quarterly Federal Financial Reports (SF-425) and semi-annual performance reports through GMS (<https://grants.ojp.usdoj.gov>). Consistent with the Department's responsibilities under the Government Performance and Results Act (GPRA), P.L. 103-62, applicants who receive funding under this solicitation must provide data that measure the results of their work. Therefore, quarterly performance metrics reports must be submitted through BJA's Performance Measurement Tool (PMT) website (www.bjaperformancetools.org). For more detailed information on reporting and other JAG requirements, refer to the JAG reporting requirements webpage. Failure to submit required JAG reports by established deadlines may result in the freezing of grant funds and future High Risk designation.
43. Any law enforcement agency receiving direct or sub-awarded JAG funding must submit quarterly accountability metrics data related to training that officers have received on the use of force, racial and ethnic bias, de-escalation of conflict, and constructive engagement with the public.
44. BJA strongly encourages the recipient to submit annual (or more frequent) JAG success stories. To submit a success story, sign in to your My BJA account at <https://www.bja.gov/Login.aspx> to access the Success Story Submission form. If you do not yet have a My BJA account, please register at <https://www.bja.gov/profile.aspx>. Once you register, one of the available areas on your My BJA page will be "My Success Stories". Within this box, you will see an option to add a Success Story. Once reviewed and approved by BJA, all success stories will appear on the new BJA Success Story web page at <https://www.bja.gov/SuccessStoryList.aspx>.
45. Recipient understands and agrees that award funds may not be used for items that are listed on the Controlled Expenditure List at the time of purchase or acquisition, including as the list may be amended from time to time, without explicit written prior approval from BJA. The Controlled Expenditure List, and instructions on how to request approval for purchase or acquisitions may be accessed here: <https://www.bja.gov/funding/JAGControlledPurchaseList.pdf>



U.S. Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

**AWARD CONTINUATION
SHEET
Grant**

PAGE 12 OF 12

PROJECT NUMBER 2016-DJ-BX-0622

AWARD DATE 09/08/2016

SPECIAL CONDITIONS

46. The recipient understands that, pursuant to recommendation 2.1 of Executive Order 13688, law enforcement agencies that acquire controlled equipment through Federal programs must adopt robust and specific written policies and protocols governing General Policing Standards and Specific Controlled Equipment Standards. General Policing Standards includes policies on (a) Community Policing; (b) Constitutional Policing; and (c) Community Input and Impact Considerations. Specific Controlled Equipment Standards includes policies specifically related to (a) Appropriate Use of Controlled Equipment; (b) Supervision of Use; (c) Effectiveness Evaluation; (d) Auditing and Accountability; and (e) Transparency and Notice Considerations. Upon OJP's request, the recipient agrees to provide a copy of the General Policing Standards and Specific Controlled Equipment Standards, and any related policies and protocols.
 47. Recipient understands and agrees that the purchase or acquisition of any item on the Controlled Expenditure List at the time of purchase or acquisition, including as the list may be amended from time to time, with award funds by an agency will trigger a requirement that the agency collect and retain (for at least 3 years) certain information about the use of 1) any federally-acquired Controlled Equipment in the agency's inventory, and 2) any other controlled equipment in the same category as the federally-acquired controlled equipment in the agency's inventory, regardless of source; and make that information available to BJA upon request. Details about what information must be collected and retained may be accessed here: https://www.whitehouse.gov/sites/default/files/docs/le_equipment_wg_final_report_final.pdf
 48. Recipient understands and agrees that failure to comply with conditions related to Prohibited or Controlled Expenditures may result in a prohibition from further Controlled Expenditure approval under this or other federal awards.
 49. Recipient understands and agrees that award funds may not be used for items that are listed on the Prohibited Expenditure List at the time of purchase or acquisition, including as the list may be amended from time to time. The Prohibited Expenditure list may be accessed here: <https://www.bja.gov/funding/JAGControlledPurchaseList.pdf>.
 50. Recipient understands and agrees that, notwithstanding 2 CFR § 200.313, no equipment listed on the Controlled Expenditure List that is purchased under this award may be transferred or sold to a third party, except as described below:
 - a. Agencies may transfer or sell any controlled equipment, except riot helmets and riot shields, to a Law Enforcement Agency (LEA) after obtaining prior written approval from BJA. As a condition of that approval, the acquiring LEA will be required to submit information and certifications to BJA as if it was requesting approval to use award fund for the initial purchase of items on the Controlled Expenditure List.
 - b. Agencies may not transfer or sell any riot helmets or riot shields purchased under this award.
 - c. Agencies may not transfer or sell any Controlled Equipment purchased under this award to non-LEAs, with the exception of fixed wing aircraft, rotary wing aircraft, and command and control vehicles. Before any such transfer or sale is finalized, the agency must obtain prior written approval from BJA. All law enforcement-related and other sensitive or potentially dangerous components, and all law enforcement insignias and identifying markings must be removed prior to transfer or sale.
- Recipient further understands and agrees to notify BJA prior to the disposal of any items on the Controlled Expenditure List purchased under this award, and to abide by any applicable laws and regulations in such disposal.



U.S. Department of Justice

Office of Justice Programs

Bureau of Justice Assistance

Washington, D.C. 20531

Memorandum To: Official Grant File

From: Orbin Terry, NEPA Coordinator

Subject: Incorporates NEPA Compliance in Further Developmental Stages for City of Gulfport

The Edward Byrne Memorial Justice Assistance Grant Program (JAG) allows states and local governments to support a broad range of activities to prevent and control crime and to improve the criminal justice system, some of which could have environmental impacts. All recipients of JAG funding must assist BJA in complying with NEPA and other related federal environmental impact analyses requirements in the use of grant funds, whether the funds are used directly by the grantee or by a subgrantee or third party. Accordingly, prior to obligating funds for any of the specified activities, the grantee must first determine if any of the specified activities will be funded by the grant.

The specified activities requiring environmental analysis are:

- a. New construction;
- b. Any renovation or remodeling of a property located in an environmentally or historically sensitive area, including properties located within a 100-year flood plain, a wetland, or habitat for endangered species, or a property listed on or eligible for listing on the National Register of Historic Places;
- c. A renovation, lease, or any proposed use of a building or facility that will either (a) result in a change in its basic prior use or (b) significantly change its size;
- d. Implementation of a new program involving the use of chemicals other than chemicals that are (a) purchased as an incidental component of a funded activity and (b) traditionally used, for example, in office, household, recreational, or education environments; and
- e. Implementation of a program relating to clandestine methamphetamine laboratory operations, including the identification, seizure, or closure of clandestine methamphetamine laboratories.

Complying with NEPA may require the preparation of an Environmental Assessment and/or an Environmental Impact Statement, as directed by BJA. Further, for programs relating to methamphetamine laboratory operations, the preparation of a detailed Mitigation Plan will be required. For more information about Mitigation Plan requirements, please see <https://www.bja.gov/Funding/nepa.html>.

Please be sure to carefully review the grant conditions on your award document, as it may contain more specific information about environmental compliance.



U.S. Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

**GRANT MANAGER'S MEMORANDUM, PT. I:
PROJECT SUMMARY**

Grant

PROJECT NUMBER

2016-DJ-BX-0622

PAGE 1 OF 1

This project is supported under FY16(BJA - JAG) 42 USC 3750, et seq.

1. STAFF CONTACT (Name & telephone number)

Erich W. Dietrich
(202) 616-1733

2. PROJECT DIRECTOR (Name, address & telephone number)

Pamela Winston
Asst. Grant Coordinator
P.O. Box 5
Gulfport, MS 39502-0560
(228) 868-5853

3a. TITLE OF THE PROGRAM

2016 Edward Byrne Memorial Justice Assistance Grant Program

**3b. POMS CODE (SEE INSTRUCTIONS
ON REVERSE)**

4. TITLE OF PROJECT

Communication / Equipment Enhancement Program

5. NAME & ADDRESS OF GRANTEE

City of Gulfport
P.O. Box 1780
Gulfport, MS 39502-0560

6. NAME & ADDRESS OF SUBGRANTEE

7. PROGRAM PERIOD

FROM: 10/01/2015 TO: 09/30/2019

8. BUDGET PERIOD

FROM: 10/01/2015 TO: 09/30/2019

9. AMOUNT OF AWARD

\$ 71,462

10. DATE OF AWARD

09/08/2016

11. SECOND YEAR'S BUDGET

12. SECOND YEAR'S BUDGET AMOUNT

13. THIRD YEAR'S BUDGET PERIOD

14. THIRD YEAR'S BUDGET AMOUNT

15. SUMMARY DESCRIPTION OF PROJECT (See instruction on reverse)

The Edward Byrne Memorial Justice Assistance Grant Program (JAG) allows states and units of local government, including tribes, to support a broad range of activities to prevent and control crime based on their own state and local needs and conditions. Grant funds can be used for state and local initiatives, technical assistance, training, personnel, equipment, supplies, contractual support, and information systems for criminal justice, including for any one or more of the following program areas: 1) law enforcement programs; 2) prosecution and court programs; 3) prevention and education programs; 4) corrections and community corrections programs; 5) drug treatment and enforcement programs; 6) planning, evaluation, and technology improvement programs; and 7) crime victim and witness programs (other than compensation).

The disparate jurisdictions will utilize the JAG award to enhance law enforcement operations. Funds will be used to purchase wet weather gear, upgraded computers/software, and radios for law enforcement officers. NCA/NCF

Memorandum

To: Mayor Billy Hewes
From: Chief Leonard Papania, Gulfport Police Department
Date: September 9, 2016
Re: Permission to Accept FY 2016 Justice Assistance Grant (JAG) program Grant Number 2016-DJ-BX-0622

Please place the item described below on the September 20th, Council agenda.

Subject: Permission to Accept FY 2016 Justice Assistance Grant (JAG) Program Grant Number 2016-DJ-BX-0622.

Your permission is requested to accept the grant identified above. This grant is unusual in that the Bureau of Justice Assistance allocates funds to specific agencies and requires those agencies that have been certified as disparate by the state's attorney general's office to submit a joint application with one agency identified as the fiscal agent/administrator. The Gulfport Police Department submitted the application and will serve as the fiscal agent/administrator. The award total is \$71,462 divided as follows: Cities of Gulfport \$22,631 Biloxi \$32,962 and Harrison County \$15,869 Gulfport Police Department will use these funds to pay overtime to enhance patrol operations. No matching funds are required.

I appreciate your consideration of this request. If you have any questions, please feel free to call me at 868-5964.

CONFIDENTIAL



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Laurie Toups, Main Street Director
Main Street

Date: 09/11/2016

Subject: Request - approving road closure of certain streets within downtown Gulfport to accommodate View the Cruise September 30 - October 3, 2016.

Recommendation:



9/11/16

RE: Road Closure information for View the Cruise

We are requesting approval for road closures for the Annual View the Cruise as follows:

Friday September 30 (9am) – Monday October 3 (9am)

The Main Stage will be installed at 14th St & 28th Ave on Friday 9/30/16 by Leisure Services

Sunday October 2, 2016 - 8:00 a.m. to 6:00 p.m.

Highway 49/25th Avenue heading South, no thru traffic past the Railroad tracks:

South If you need to go east - Traffic will be directed to turn east on 17th St. & detoured to 20th Avenue

South If you need to go west - Traffic will be directed to turn west on 17th St. & detoured to 30th Avenue

Highway 49 south will be closed to all vehicular traffic **EXCEPT** Classic Cars & emergency vehicles

Highway 49 north will be closed to all vehicular traffic **EXCEPT** Classic Cars & emergency vehicles

Highway 90 at Highway 49/25th Avenue will be closed going North

If you need to go north on Highway 49, you will be directed to use an alternate route

Turn north on 20th Avenue, go north to 17th Street, turn left to Highway 49

14th St from 28th Ave to 21st Ave will be closed to all vehicular traffic **EXCEPT** Classic Cars & emergency vehicles

13th St East & West will be closed to all vehicular traffic **EXCEPT** Classic Cars & emergency vehicles

Scenic Drive East & West will be closed to all vehicular traffic **EXCEPT** Classic Cars & emergency vehicles from Hwy 49 to 21st Ave.

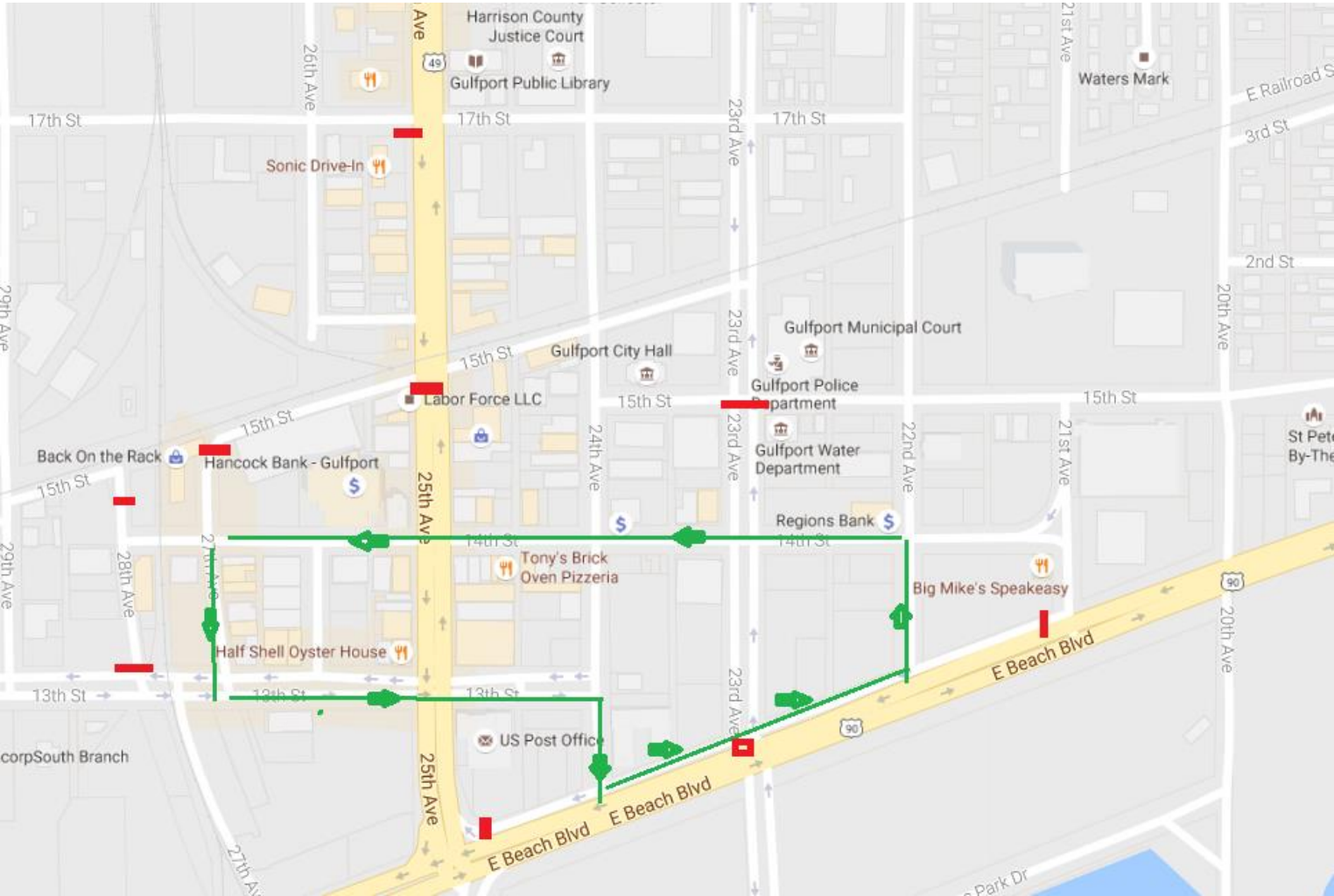
Thank you for your consideration.

Sincerely,

Laurie Toups

Gulfport Main Street

View the Cruise – Cruising route with road closure markups





Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
Administration

Date: 09/15/2016

Subject: Request - from Gulfport Main Street for an expenditure for Cruisin the Coast's View the Cruise event scheduled for Sunday, October 2, 2016, also a request for a special check.

Recommendation:



9/15/16

RE: View the Cruise Special Request

View the Cruise, Gulfport's Official Kick-Off Party for Cruisin' the Coast, is scheduled for Sunday, October 2, 2016, and is located in historic downtown Gulfport. We are experiencing tremendous growth in the number of Cruisers and viewers at View the Cruise.

After careful consideration and at the request of our View the Cruise Committee, Gulfport Police Department and Gulfport Main Street Board, we are expanding the event area and changing the route for the Cruisers. This has increased our expenditures including the additional costs noted below.

We are requesting a contribution and a special check to cover these new and additional expenditures for View the Cruise 2016. The additional expenditures are as follows:

Additional Signage (Routing & Parking)	\$2,200
Radio Broadcasting (Advertising & Staffing)	\$1,500
2 nd Stage Entertainment & Equipment (Generator & Backline)	\$4,100
Additional Advertising For the expanded area (Marquee, Map & Brochures)	<u>\$1,000</u>
Total Request	<u>\$8,800</u>

Thank you for your consideration.

Laurie Toups

Sincerely,
Laurie Toups
Gulfport Main Street



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
City Council

Date: 09/15/2016

Subject: Request - for a variance to build a second story balcony overhanging a public right-of-way located at 2421 14th Street, also approval of a Hold Harmless Agreement.

Recommendation:

STATE OF MISSISSIPPI
COUNTY OF HARRISON
CITY OF GULFPORT

HOLD HARMLESS AND INDEMNITY AGREEMENT

WHEREAS, Richard E. Dombrowski, owner of property located at 2421 14th Street, Gulfport, Mississippi 39501; also identified as tax parcel number 0811K-03-025.000, is requesting a variance to build a second store balcony overhanging a public right-of-way.

WHEREAS, the Indemnitor, Richard E. Dombrowski, in consideration of allowing said balcony to overhang a public right-of-way is hereby willing to indemnify the City of Gulfport against any loss or damage resulting from said usage and hereby agrees to indemnify and hold harmless the said City of Gulfport against any and all liability, loss, damages, costs or expense which they may incur, suffer or be required to pay by reason of the City of Gulfport granting the waiver as it relates to requested variance. The said property is generally described as being located south of and adjacent to 14th Street, east of 25th Avenue and west of 24th Avenue.

THIS THE ____ day of September, 2016.

RICHARD E. DOMBROWSKI

STATE OF MISSISSIPPI

COUNTY OF HARRISON

PERSONALLY APPEARED BEFORE ME, this the undersigned authority, in and for the above mentioned county and state, the within named, Richard E. Dombrowski, who, on oath, stated that the averments in the above and foregoing Hold Harmless and Indemnity Agreement is true and correct to the best of his knowledge and belief.

RICHARD E. DOMBROWSKI

SWORN TO AND SUBSCRIBED BEFORE ME this the ____ day of September, 2016.

NOTARY PUBLIC

MY COMMISSION EXPIRES:

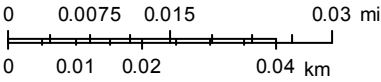
City of Gulfport



September 15, 2016

1:1,128

- | | | |
|-----------------------|---------------------|----------------|
| — Street Labels | — Collector | ■ Sidewalks |
| County Streets | — Minor Arterial | ■ Buildings |
| — Other | — Military | Address Labels |
| — Interstate Highway | — Parcel Boundaries | |
| — Principal Arterial | | |





Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Sherry Dulaney, Accounts Payable Supervisor
Accounts Payable

Date: 09/09/2016

Subject: Docket of Claims - to be approved through September 21, 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

CITY OF GULFPORT
BOOK BALANCES AS OF SEPTEMBER 14, 2016

BANK ACCOUNT NAME	BALANCE
City Depository #5482	\$ 31,430,817.51
Group Health Insurance #5524	\$ 21,506.57
Claims Contingency #5581	\$ 2,925,343.50
Community Development #5565	\$ 312,770.70
Police Forfeiture & Seizure #5649	\$ 1,212,730.37
Coastal Narcotics #5607	\$ 83,087.29
Asset Forfeiture Clearing #5615	\$ 248,014.10
TOTAL	\$ 36,234,270.04

The Above Accounts are in
 BancorpSouth Bank

(M) 9/14/16



CITY OF GULFPORT

Summary Docket Sorted By Org

Docket Date: 9/21/2016

Org Code		Total Payment
010	General Fund	81,983.31
111	Executive - Mayor	206.18
115	Legislative - Council	253.80
125	Judicial - Courts	16,218.89
135	Legal - City Attorney	15,835.00
145	General Administration	19,308.74
150	Funds	10,874.53
155	Civil Service	4,412.50
213	Police Operating	136,406.76
214	Police Grants	6,075.57
276	Police Forfeits and Seizures	81,532.59
277	Police Forfeits and Seizures	71,244.00
286	Coastal Narcotics Task Force	79.87
290	Fire	69,428.01
311	Streets and Drainage Maintenance	296,364.93
313	Public Works Admin	1,093.20
315	Traffic Control	654.70
325	Engineering	33,302.93
335	Garage Maintenance	18,162.73
345	Capital Projects	35,346.14
358	Funds	17,541.00
359	Funds	15,139.44
411	Leisure Services	53,236.84
415	Building Maintenance	216.80
425	Senior Citizens	175.80
430	Funds	4,133.60
435	Cemetery	3,145.87
437	Funds	6,032.25
445	Joseph T Jones Memorial Park	25,194.95
511	Community Development Block Grant	63,380.69
515	Home Consortium Grant	135.36
542	MDA Grant - CDBG Supplement	57,412.13
611	Urban and Economic Development	4,334.88
621	Economic Development	1,184.61
630	Police Asset Forfeiture Fund	1,471.00
701	Municipal Debt Service Fund	97,695.99
811	Water Billing	28,333.79
815	Water Operations and Maintenance	255,928.72
825	Sewer Operations and Maintenance	190,233.69
835	Debt Service (Water and Sewer)	171,774.32
845	Harrison County Wastewater & Solid Waste Man	22,083.26
849	Water and Sewer Projects	28,287.62
856	Funds	160,340.44
911	Employees' Group Health and Life Fund	12,013.32
915	General Liability\ Worker's Comp Fund	9,451.67
Grand Total		2,127,662.42



CITY OF GULFPORT

Summary Docket Sorted By Vendor

Docket Date: 9/21/2016

Vendor	# of Claims	Total Payment	FEMA Eligible
A T & T	4	931.74	
ACE DATA STORAGE COMPANY INC	2	264.00	
ACE RADIATOR ALIGNMENT AND AIR CONDITIONI	2	889.24	
ACTIVE CORPORATION	1	599.00	
ADOLPH BOURDIN INC	12	3,100.50	
AIRGAS SOUTH INC	3	275.13	
ALEXANDER VAN LOON SLOAN LEVENS	2	5,818.75	
ALL PHASE ELECTRIC SUPPLY CO INC	4	140.22	
ALL SAFE TECHNOLOGIES LLC	2	211.63	
ALL SEASONS FARM EQUIPMENT	3	407.00	
AMERICAN MEDICAL RESPONSE	5	560.00	
ANDERSON OROZCO PLLC	1	4,167.00	
ASHLEY SKAGGS	1	100.00	
AT&T MOBILITY II LLC	1	79.87	
AUTO ZONE INC	31	1,461.85	
AWARDS UNLIMITED	1	45.00	
BANCORP SOUTH BANK	10	5,219.62	
BANCORP SOUTH INSURANCE SERVICES INC	1	7,416.67	
BARBARA GREENE	1	100.00	
BARNEYS POLICE SUPPLIES	12	4,212.67	
BAY ICE CO	1	70.00	
BAYOU CONCRETE, LLC	16	5,518.42	
BAYOU VIEW HARDWARE	4	98.60	
BEARD EQUIPMENT COMPANY	1	3,186.00	
BENVENUTTI ELECTRICAL APPARATUS	8	4,352.00	
BLOSSMAN GAS INC	2	145.00	
BUCHANAN TRANS GARAGE & BRAKE SERV	1	1,500.00	
BUTCH OUSTALET INC	4	788.10	
CABLE ONE	23	1,119.54	
CDW LLC	2	234.53	
CELLCO PARTNERSHIP	6	5,681.56	
CELLULAR SOUTH, INC	19	9,314.37	
CENTERPOINT ENERGY RESOURCES CORP	1	16.19	
CENTRAL PIPE SUPPLY INC	8	14,090.40	
CHANCELLOR SUPPLY, INC	2	224.94	
CHARLES FABELA CONTORNO	1	195.00	
CHIEF SUPPLY CORP	1	1,346.00	
CHRIS MCBEATH	1	100.00	
CHUCK COATS AUTOMOTIVE	4	649.85	
CINTAS CORP #240	12	1,080.69	
CITY OF GULFPORT	11	174,737.98	
CLARION LEDGER	2	2,044.00	
CLAYS PRINT SHOP INC	2	392.00	
COAST ELECTRIC POWER ASSOC	6	34,327.78	
COAST PRINTING INC	1	520.00	
COASTAL DUST CONTROL	26	1,042.63	
COASTAL WINDOW TINTING	1	179.00	
COLLINS FILTER CO INC	5	4,996.70	
COLLINSON ENTERPRISES INC	2	204.50	

Vendor	# of Claims	Total Payment	FEMA Eligible
CONSULTING PSYCHOLOGICAL RESOURCES	1	900.00	
CONVERGINT TECHNOLOGIES, LLC	6	11,339.75	
CORNETT BOLT & SCREW, INC	5	2,158.40	
COVINGTON SALES & SERVICE INC	5	2,695.01	
CRAIN FORD TRACTOR SALES INC	6	719.68	
CUSTOM CALL CENTER LLC	1	391.50	
D R WALKER INC	3	1,840.60	
DAIMLER INVESTMENTS US CORPORATION	1	2,625.33	
DAVISON FUELS INC.	4	10,202.30	
DEANS TOWING & RECOVERY INC	1	85.00	
DEERE CREDIT INC	3	4,348.49	
DELTA SANITATION OF MS LLC	8	2,349.84	
DENNIS J LAMEY	1	723.92	
DERRICK D TRIPLETT JR	1	168.00	
DIBS CHEMICAL & SUPPLY CO	2	333.98	
DISCRETE WIRELESS INC	1	1,689.65	
DNA UNDERGROUND LLC	1	45,755.29	
DOUBLERADIUS INC	1	150.51	
DS WATERS OF AMERICA INC	3	813.57	
DUKES DUKES KEATING & FANECATTY	2	12,000.00	
DUPREY ELECTRIC LLC	1	285.25	
EAGLE ENERGY INC.	8	18,065.46	
EAGLE MECHANICAL INC	1	80.00	
EMPIRE TRUCK SALES INC	7	1,546.52	
EXPRESS SERVICE INC	4	3,502.66	
FASTENAL	30	5,207.61	
FAYE DUSTY BURDINE	1	148.00	
FAZZIOS HOME & FARM CENTER	1	2,599.50	
FEDEX	2	15.94	
FLEETCOR TECHNOLOGIES	29	19,874.01	
GALLS LLC	2	99.78	
GARY JOFFRION	1	283.53	
GARY WAYNE KELLY	1	11,287.50	
GEIGER BROTHERS	2	1,528.61	
GERROL BENIGNO	1	175.00	
GIBSON MAINTENANCE, LLC	30	13,176.20	
GLOBALSTAR	1	159.78	
GOLF SUPPLY HOUSE USA INC	4	532.47	
GOVCONNECTION INC	5	2,788.46	
GRAY DANIELS FORD	2	24,304.00	
GRAYBAR ELECTRIC CO	1	17.14	
GREEN EQUIPMENT CORP	1	177.00	
GUEST SERVICES INC	1	300.48	
GULF BREEZE LANDSCAPING LLC	2	57,412.13	
GULF COAST BUSINESS SUPPLY CO	49	1,856.37	
GULF HYDRAULICS & PNEUMATICS	14	1,733.65	
GULF PUBLISHING CO INC	4	4,020.97	
GULFPORT INDUSTRIAL SUPPLY CO INC	6	1,346.85	
GULFPORT SCHOOL DISTRICT	1	175.00	
HAMMETT'S AUTO ELECTRIC OF BILOXI, INC.	1	289.95	
HARRIS PLUMBING LLC	1	444.00	
HARRISON COUNTY SHERIFF	1	42,800.00	
HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY	4	5,165.28	
HENRIETTA SPAULDING	3	144.00	
HOME DEPOT CREDIT SERVICE	3	539.82	
HOWARD SMITH EQUIPMENT	1	15.82	
HOWARDS PAINT & DECORATING	1	439.90	
HUDSON CONTRACTING INC	1	43,539.41	
HUMANE SOCIETY OF S MS INC	2	15,083.33	

Vendor	# of Claims	Total Payment	FEMA Eligible
HURRICANE ELECTRONICS INC	3	1,622.50	
HYDRAULIC REPAIR SERVICES LLC	2	184.39	
INTERNATIONAL CITY/COUNTY MANAGEMENT AS	1	200.00	
ISI WATER COMPANY	5	32,078.63	
ITSAVVY LLC	7	7,428.43	
JEFCOAT RECREATION & CONSTRUCTION	1	63,103.92	
JESS TRAINA	3	61.00	
JOANNE MCDONALD	2	711.50	
JOEL SMITH, DISTRICT ATTORNEY	1	294.20	
JOHN FAYARD MOVING & WHSE, LLC	1	156.10	
JOHN M MCGUFFEE	1	125.00	
JOHN M WARREN INC	3	2,205.38	
JOSEPH G RHODES	1	2,242.50	
JOSH CALHOUN	40	680.00	
KAREN MCCARTY, PETTY CASH	3	129.62	
KEENAN WALES	1	100.00	
KEITH JOHNSON	1	100.00	
KEYSTONE AUTOMOTIVE	4	1,175.00	
KINGS SPRINKLER SYSTEMS INC	1	2,850.00	
KNOWLES CONSTRUCTION INC	9	42,043.50	
LACAL EQUIPMENT INC	1	1,576.81	
LAND SHAPER INC	7	39,400.00	
LANDERS DODGE	33	126,762.00	
LANGUAGE LINE SERVICES	1	71.23	
LEE TRACTOR CO INC	6	557.52	
LELAND LADNER JR	1	93.00	
LOREN MORAN	1	84.00	
LOUIS SMITH WELDING	1	480.00	
LOWES OF GULFPORT MS 466	21	5,883.05	
LUKE D WILSON	2	1,583.34	
LYLE MACHINERY	4	1,183.77	
M J DONOVAN ENTERPRISES	1	619.68	
MAIL FINANCE INC	1	188.85	
MARSHALL HILLEY	1	15.00	
MAXIMUM AUTO PARTS & SUPPLY INC	32	6,948.58	
MAYER ELECTRIC SUPPLY	5	851.06	
MCDANIELS GENERAL MDSE INC	1	44.05	
MCKINNEY PETROLEUM EQUIPMENT INC	1	316.00	
MEDICAL ANALYSIS LLC	1	9,700.00	
MEGAN CLARK	1	100.00	
MICHAEL CALLECOD	7	4,553.40	
MICHELIN TIRE CORP	1	210.85	
MICRO METHODS INC	2	400.00	
MID SOUTH UNIFORM & SUPPLY INC	9	4,031.38	
MID-SOUTH MACHINERY, INC.	23	2,711.72	
MIKE MATTHEWS	5	3,124.50	
MIKE SUPPLE	20	697.00	
MILDRED BARNETT	1	100.00	
MILLER ENTERPRISES LLC	1	71,045.74	
MILLER ICE MACHINE CO	1	118.00	
MINE SAFETY APPLIANCES COMPANY	1	399.17	
MISSISSIPPI DEPT OF REVENUE	2	191.00	
MISSISSIPPIANS FOR EMERGENCY	1	360.00	
MOMAR INC	3	5,526.65	
MS ASSOCIATION OF CHIEFS OF POLICE	2	4,222.50	
MS BAR ASSOC	5	1,590.00	
MS DEPT OF PUBLIC SAFETY	3	7,901.07	
MS FIRE SERVICE INSTRUCTORS ASSOCIATION	1	145.00	
MS GULF COAST COMMUNITY COLLEGE	1	25,200.00	

Vendor	# of Claims	Total Payment	FEMA Eligible
MS POWER COMPANY	25	45,329.59	
MS STATE TREASURER	1	72,261.99	
MS UTILITY SUPPLY	15	689.11	
MUHAMMAD HASAN	1	100.00	
NATASHA WESTON	1	100.00	
NECAISE LOCKSMITH SERVICE INC	4	2,890.00	
NEEL SCHAFFER INC	2	11,932.45	
NORMA JEAN SOROE	1	345.00	
NORTHERN SAFETY CO	1	249.38	
OFFICE DEPOT	2	99.98	
PARTS AND SUPPLY INC	24	1,137.26	
PARTY CITY #260	1	191.80	
PAT FORE JR	1	650.00	
PEARSON EDUCATIONS	1	1,618.95	
PERFORMANCE TIRE & WHEEL INC #1	11	2,772.98	
PHILLIPS BUILDING SUPPLY OF GPT INC	37	4,149.89	
PLAN HOUSE PRINTING & GRAPHICS, LLP	1	106.20	
POPPS FERRY SALES & SERVICE	2	180.28	
PUCKETT MACHINERY CO INC	2	1,702.30	
REETTA SCREEN	1	100.00	
REGIONS BANK	1	97,695.99	
RELIABLE CONCRETE SCANNING AND CUTTING LI	1	4,536.00	
RICHBURGS HARDWARE INC	1	36.70	
ROBERT J YOUNG COMPANY INC	5	2,167.88	
ROBERTS CO INC	1	147.90	
ROPER SUPPLY CO	3	4,505.14	
ROTOLO CONSULTANTS INC	1	6,090.00	
RYAN SHOEMAKE	2	930.00	
SAMS CLUB CORP	10	662.40	
SANDERS ARNETTA	1	100.00	
SANORBIX LLC	1	2,313.32	
SCHWANDA LEWIS	1	140.00	
SCRIBBLE SOFTWARE, INC.	1	240.00	
SHERLEY YARBOROUH	1	100.00	
SOCIETY FOR HUMAN RESOURCE MGMT	1	190.00	
SOUTH MS BUSINESS MACHINES INC	1	47.94	
SOUTHEASTERN SECURITY CONSULTANTS, INC	2	2,292.50	
SOUTHERN FIRE SPRINKLER	3	2,435.00	
SOUTHERN GAS & SUPPLY OF MS	4	95.86	
SOUTHERN PIPE & SUPPLY CO	3	1,596.16	
SOUTHERN TIRE MART LLC	8	4,153.42	
STATE FIRE ACADEMY	1	485.00	
STATE INDUSTRIAL PRODUCTS INC	4	284.70	
STEWART SNEED HEWES INC	1	2,035.00	
STRIBLING EQUIPMENT INC	2	180.90	
SUN COAST BUSINESS SUPPLY INC	154	1,895.12	
SUN SOUTH LLC	2	135.23	
SUNBELT FIRE APPARATUS	17	30,881.97	
TAPPER SECURITY INC	15	5,052.99	
TEAM WASTE OF GULF COAST LLC	1	125.80	
TEC OF JACKSON INC	54	1,307.21	
TELECHECK INTERNATIONAL, INC.	5	981.40	
THE FIRST, A NATIONAL BANKING ASSOC.	1	13,592.92	
TIMOTHY HOLLIMAN	2	36.00	
TLH ENTERPRISES	1	234.00	
TRANSUNION RISK AND ALTERNATIVE DATA SOLU	1	204.75	
TRUSTMARK NATIONAL BANK	3	24,356.81	
TURAN-FOLEY CHEVROLET BUICK GEO	1	98.92	
ULINE, INC.	3	387.50	

UNITED PARCEL SERVICE	3	117.38
UNITED RENTALS (NORTH AMERICA) INC	4	1,593.31
UNIVERSAL COMONE LLC	1	467.78
US POSTAL SERVICE	1	170.00
UTILITY PARTNERS, LLC	4	549,376.56
WARING OIL CO	18	4,386.88
WARNER INC	6	5,848.48
WATER AND WASTE SPECIALTIES LLC	1	3,040.00
WEAVER ELECTRIC INC	6	6,748.51
WHITNEY BANK	25	16,150.47
WILLARD BYRON JONES	16	425.00
WILLIAM A DAVIS	1	42.00
WILLIAM DOYLE LADNER	7	5,810.00
WILLIAMS DISTRIBUTING LLC	5	995.50
YAMAHA GOLF CAR COMPANY	1	45.50

Total # of Claims	1,412	Grand Total	2,127,662.42
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FEMA Eligible



Detail Docket Sorted By Org, Object, and Project

Docket Date: 9/21/2016

CITY OF GULFPORT

010	General Fund		81,983.31
210700	ACCRUED COURT ASSESSMENTS		72,261.99
	MS STATE TREASURER		
	Invoice #: 199470	P.O. #: 188887	392752
			72,261.99
	COURT ASSESSMENT/FINE SETTLEMENT FOR MUNICIPALITY OF GULFPORT FOR THE MONTH & YEAR AUGUST 2016		
210800	COURT ASSESS PUBLIC SAFETY		5,391.44
	MS DEPT OF PUBLIC SAFETY		
	Invoice #: 199153	P.O. #: 188891	392429
			5,391.44
	COURT ASSESSMENT SETTLEMENT FORM FOR THE MUNICIPALITY OF GULFPORT FOR THE MONTH OF AUGUST 2016.		
421600	PERMITS-ELECTRICAL		285.25
	DUPREY ELECTRIC LLC		
	Invoice #: 199526	P.O. #: MANUAL	392807
			285.25
500400	ZONING FEES		195.00
	CHARLES FABELA CONTORNO		
	Invoice #: 199544	P.O. #: MANUAL	392826
			195.00
505800	RENTS		1,340.00
	SHERLEY YARBOROUGH		
	Invoice #: 198880	P.O. #: MANUAL	392154
			100.00
	NATASHA WESTON		
	Invoice #: 198913	P.O. #: MANUAL	392187
			100.00
	SANDERS ARNETTA		
	Invoice #: 198914	P.O. #: MANUAL	392188
			100.00

KEENAN WALES Invoice #: 198937	P.O. #: MANUAL	392211	100.00
REETTA SCREEN Invoice #: 199060	P.O. #: MANUAL	392336	100.00
KEITH JOHNSON Invoice #: 199380	P.O. #: MANUAL	392662	100.00
CHRIS MCBEATH Invoice #: 199517	P.O. #: MANUAL	392799	100.00
MUHAMMAD HASAN Invoice #: 199530	P.O. #: MANUAL	392812	100.00
MEGAN CLARK Invoice #: 199534	P.O. #: MANUAL	392816	100.00
SCHWANDA LEWIS Invoice #: 199535	P.O. #: MANUAL	392817	140.00
BARBARA GREENE Invoice #: 199538	P.O. #: MANUAL	392820	100.00
MILDRED BARNETT Invoice #: 199543	P.O. #: MANUAL	392825	100.00
ASHLEY SKAGGS Invoice #: 199568	P.O. #: MANUAL	392850	100.00
507800	COLLECTION ASSESSMENT		2,504.63
MS DEPT OF PUBLIC SAFETY Invoice #: 198985	P.O. #: 188889	392260	2,504.63
MISSISSIPPI DEPARTMENT OF PUBLIC SAFETY INTERLOCK IGNITION SUMMARY OF ASSESSEMENTS AND FEES			
560100	OTHER REVENUES		5.00

TEC OF JACKSON INC

Invoice #: 199474

P.O. #: MANUAL

392756

4.11

TEC OF JACKSON INC

Invoice #: 199539

P.O. #: MANUAL

392821

6.75

626900 TRAVEL**195.00**

WHITNEY BANK

Invoice #: 199455

P.O. #: 188929

392737

195.00

REGISTRATION FEE FOR R.COLE TO ATTEND TEAMWORK AND INTERPERSONAL
COMMUNICATION IN CLINTON, MS; 09-26-16 THRU 09-28-16**125 Judicial - Courts****16,218.89****610100 CLEANING AND JANITORIAL****1,202.98**

WARNER INC

Invoice #: 198935

P.O. #: 188873

392209

1,202.98

CLEANING SERVICES FOR AUGUST 1-31, 2016 INVOICE #0052649

610700 OPERATING SUPPLIES**510.01**

SUN COAST BUSINESS SUPPLY INC

Invoice #: 199006

P.O. #: 188666

392281

16.52

ITEM #HLS-HCH4062BNUM - CERAMIC 1500 WATTS BLACK HEATER FOR MUNICIPAL COURT

SUN COAST BUSINESS SUPPLY INC

Invoice #: 199006

P.O. #: 188666

392281

13.59

22586204MMF TRAY CASH

SUN COAST BUSINESS SUPPLY INC

Invoice #: 199007

P.O. #: 188666

392282

18.95

ITEM #HLS-HCH4062BNUM - CERAMIC 1500 WATTS BLACK HEATER FOR MUNICIPAL COURT

SUN COAST BUSINESS SUPPLY INC

Invoice #: 199007

P.O. #: 188666

392282

15.59

22586204MMF TRAY CASH

SUN COAST BUSINESS SUPPLY INC

Invoice #: 199008

P.O. #: 188864

392283

84.94

End Tab Poly Out Guides, Center "OUT" Tab, Letter, Red, 50/Box

SUN COAST BUSINESS SUPPLY INC

Invoice #: 199009

P.O. #: 188864

392284

169.88

End Tab Poly Out Guides, Center "OUT" Tab, Letter, Red, 50/Box

CDW LLC			
Invoice #: 199057	P.O. #: 188272	392332	190.54
CF456A#BGJ HP LASER JET PRO M201DW			

614000	GASOLINE, OIL, GREASE	24.80
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FLEETCOR TECHNOLOGIES		
Invoice #: 199558	P.O. #: MANUAL	392840 24.80

620900	CONTRACTUAL FEES	964.00
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EXPRESS SERVICE INC		
Invoice #: 199175	P.O. #: MANUAL	392451 448.00

EXPRESS SERVICE INC		
Invoice #: 199338	P.O. #: MANUAL	392620 336.00

ACE DATA STORAGE COMPANY INC		
Invoice #: 199432	P.O. #: 188861	392715 180.00

DOCUMENT SHREDDING FOR AUGUST 1-31, 2016 INVOICE #47825

621500	LEGAL FEES-COURT DEFENDERS	4,167.00
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ANDERSON OROZCO PLLC		
Invoice #: 199111	P.O. #: 187820	392386 4,167.00

MONTHLY PUBLIC DEFENDER FES AS APPROVED BY CITY COUNCIL ON 06-21-2016 TO REPRESENT INDIGENT DEFENDANTS CHARGE IN THE GULFPORT MUNICIPAL COURT

621700	MAINTENANCE CONTRACTS	107.40
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COASTAL DUST CONTROL		
Invoice #: 199401	P.O. #: MANUAL	392684 26.85

COASTAL DUST CONTROL		
Invoice #: 199402	P.O. #: MANUAL	392685 26.85

COASTAL DUST CONTROL		
Invoice #: 199403	P.O. #: MANUAL	392686 26.85

COASTAL DUST CONTROL		
Invoice #: 199507	P.O. #: MANUAL	392789 26.85

624601	REPAIRS AND MAINTENANCE	6,014.70
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SOUTHERN FIRE SPRINKLER

Invoice #: 199127	P.O. #: 188447	392403	898.20
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6 YEAR MAINTENANCE - 5# ABC EXTINGUISHERS

SOUTHERN FIRE SPRINKLER

Invoice #: 199127	P.O. #: 188447	392403	119.80
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10# FIRE EXTINGUISHERS

COLLINS FILTER CO INC

Invoice #: 199288	P.O. #: 188469	392568	2,473.68
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24 X 20 X 12, FILTERS FOR MUNICIPAL COMPLEX

COLLINS FILTER CO INC

Invoice #: 199288	P.O. #: 188469	392568	1,186.30
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24 X 24 X 12, FILTERS

COLLINS FILTER CO INC

Invoice #: 199288	P.O. #: 188469	392568	314.28
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24 X 12 X 12, FILTER

COLLINS FILTER CO INC

Invoice #: 199288	P.O. #: 188469	392568	667.36
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16 X 20 X 12 FILTER

COLLINS FILTER CO INC

Invoice #: 199288	P.O. #: 188469	392568	355.08
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20 X 20 X 12, FILTER

626001	TELEPHONE	352.72
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TEC OF JACKSON INC

Invoice #: 199474	P.O. #: MANUAL	392756	31.93
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TEC OF JACKSON INC

Invoice #: 199539	P.O. #: MANUAL	392821	36.20
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A T & T

Invoice #: 199540	P.O. #: MANUAL	392822	193.49
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CELLULAR SOUTH, INC

Invoice #: 199571	P.O. #: MANUAL	392853	91.10
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626500	PRINTING AND BINDING	1,291.60
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CLARION LEDGER

Invoice #: 199472

P.O. #: 188328

392754

1,291.60

ADVERTISEMENT FOR JOB POSTING: MUNICIPAL COURT ADMINISTRATOR (2016)

627900 MISC SERVICES AND CHARGES 165.78

TELECHECK INTERNATIONAL, INC.

Invoice #: 198980

P.O. #: MANUAL

392255

48.42

TELECHECK INTERNATIONAL, INC.

Invoice #: 198980

P.O. #: MANUAL

392255

117.36

630100 CAPITAL OUTLAY 1,417.90**12505 1,417.90**

CONVERGINT TECHNOLOGIES, LLC

Invoice #: 199462

P.O. #: 186675

392744

1,417.90

MUNICIPAL COURT -- (TCPN) #AXIS P3367-V 5MP, DAY/NIGHT, FIXED DOME WITH DISCREET,
VANDAL-RESISTANT INDOOR CASING. VARIFOCA 3-9 MM.**135 Legal - City Attorney 15,835.00****610400 OFFICE SUPPLIES 61.13**

GULF COAST BUSINESS SUPPLY CO

Invoice #: 199146

P.O. #: 188762

392422

13.74

LEGAL MANILA FILE FOLDERS, BSN17526.

GULF COAST BUSINESS SUPPLY CO

Invoice #: 199146

P.O. #: 188762

392422

10.64

FILE LABELS, AVE 05209.

GULF COAST BUSINESS SUPPLY CO

Invoice #: 199146

P.O. #: 188762

392422

20.45

ALL PURPOSE SORTER, CLI 30526.

GULF COAST BUSINESS SUPPLY CO

Invoice #: 199146

P.O. #: 188762

392422

5.65

POST-IT NOTES, BSN 16493.

GULF COAST BUSINESS SUPPLY CO

Invoice #: 199146

P.O. #: 188762

392422

7.57

POST-IT NOTES, BSN 16451.

GULF COAST BUSINESS SUPPLY CO

Invoice #: 199146

P.O. #: 188762

392422

1.10

PAPER CLIPS, PC-REG.

GULF COAST BUSINESS SUPPLY CO

Invoice #: 199146

P.O. #: 188762

392422

1.98

STANDARD STAPLES, BSN 65649.

620900 CONTRACTUAL FEES 13,583.34

DUKES DUKES KEATING & FANECATTY

Invoice #: 199228

P.O. #: MANUAL

392507

4,000.00

DUKES DUKES KEATING & FANECATTY

Invoice #: 199528

P.O. #: MANUAL

392810

8,000.00

95430 1,583.34

LUKE D WILSON

Invoice #: 198911

P.O. #: 188669

392185

791.67

LEGAL SERVICES PURSUANT TO CONTRACT FOR DOMESTIC VIOLENCE, JULY 2016, MS STOP
VIOLENCE AGAINST WOMEN.

LUKE D WILSON

Invoice #: 198911

P.O. #: 188669

392185

791.67

LEGAL SERVICES PURSUANT TO CONTRACT FOR DOMESTIC VIOLENCE, AUG. 2016, MS STOP
VIOLENCE AGAINST WOMEN.**621300 LEGAL FEES 148.00**

FAYE DUSTY BURDINE

Invoice #: 199508

P.O. #: MANUAL

392790

148.00

621700 MAINTENANCE CONTRACTS 117.00

ROBERT J YOUNG COMPANY INC

Invoice #: 199319

P.O. #: MANUAL

392601

117.00

621900 MEMBERSHIP DUES AND SUBSCRI 1,590.00

MS BAR ASSOC

Invoice #: 199483

P.O. #: MANUAL

392765

365.00

MS BAR ASSOC

Invoice #: 199484

P.O. #: MANUAL

392766

350.00

MS BAR ASSOC

Invoice #: 199485

P.O. #: MANUAL

392767

335.00

MS BAR ASSOC			
Invoice #: 199486	P.O. #: MANUAL	392768	350.00

MS BAR ASSOC			
Invoice #: 199487	P.O. #: MANUAL	392769	190.00

626001	TELEPHONE		146.68
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TEC OF JACKSON INC			
Invoice #: 199474	P.O. #: MANUAL	392756	10.92

TEC OF JACKSON INC			
Invoice #: 199539	P.O. #: MANUAL	392821	6.21

CELLULAR SOUTH, INC			
Invoice #: 199571	P.O. #: MANUAL	392853	129.55

626700	RENTAL		188.85
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MAIL FINANCE INC			
Invoice #: 199529	P.O. #: MANUAL	392811	188.85

145	General Administration		19,308.74
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610100	CLEANING AND JANITORIAL		2,074.04
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SUN COAST BUSINESS SUPPLY INC			
Invoice #: 198884	P.O. #: 188786	392158	3.81

ITEM #RAC74828EA 19OZ LYSOL AEROSOL SPRAY CRISP LINEN

SUN COAST BUSINESS SUPPLY INC			
Invoice #: 198885	P.O. #: 188786	392159	11.17

ITEM #RAC74828EA 19OZ LYSOL AEROSOL SPRAY CRISP LINEN

WARNER INC			
Invoice #: 198935	P.O. #: 188873	392209	2,033.39

CLEANING SERVICES FOR AUGUST 1-31, 2016 INVOICE #0052649

COASTAL DUST CONTROL			
Invoice #: 199436	P.O. #: MANUAL	392719	25.67

610400 OFFICE SUPPLIES**152.49****SUN COAST BUSINESS SUPPLY INC****Invoice #:** 198884 **P.O. #:** 188786 392158 5.85

ITEM #PENBL77A (BLACK) PENBL77C (BLUE) GEL MEDIUM POINT PENS

SUN COAST BUSINESS SUPPLY INC**Invoice #:** 198884 **P.O. #:** 188786 392158 6.09

ITEM #UNV75606 CORRECTION TAPE 6/BX

SUN COAST BUSINESS SUPPLY INC**Invoice #:** 198884 **P.O. #:** 188786 392158 1.52

ITEM #UNV08100 2/PK BLACK LETTER TRAYS

SUN COAST BUSINESS SUPPLY INC**Invoice #:** 198884 **P.O. #:** 188786 392158 2.77

ITEM #SMD89282 A-Z INDEXED FILE

SUN COAST BUSINESS SUPPLY INC**Invoice #:** 198885 **P.O. #:** 188786 392159 17.19

ITEM #PENBL77A (BLACK) PENBL77C (BLUE) GEL MEDIUM POINT PENS

SUN COAST BUSINESS SUPPLY INC**Invoice #:** 198885 **P.O. #:** 188786 392159 17.89

ITEM #UNV75606 CORRECTION TAPE 6/BX

SUN COAST BUSINESS SUPPLY INC**Invoice #:** 198885 **P.O. #:** 188786 392159 4.47

ITEM #UNV08100 2/PK BLACK LETTER TRAYS

SUN COAST BUSINESS SUPPLY INC**Invoice #:** 198885 **P.O. #:** 188786 392159 8.15

ITEM #SMD89282 A-Z INDEXED FILE

SAMS CLUB CORP**Invoice #:** 198891 **P.O. #:** 188823 392165 10.88

SAMSILL PRESENTATION BINDERS, 8 PACK ROUND RING 1",8 ITEM # 79365

SUN COAST BUSINESS SUPPLY INC**Invoice #:** 198925 **P.O. #:** 188853 392199 21.84ITEM #65872 UNIBALL 207 IMPACT RT BOLD 1.0 RE PENS (RED 12) ITEM #65871 (BLUE-12)FOR
GENERAL ADMIN**SUN COAST BUSINESS SUPPLY INC****Invoice #:** 198926 **P.O. #:** 188853 392200 27.36ITEM #65872 UNIBALL 207 IMPACT RT BOLD 1.0 RE PENS (RED 12) ITEM #65871 (BLUE-12)FOR
GENERAL ADMIN**LOWES OF GULFPORT MS 466****Invoice #:** 199145 **P.O. #:** 188465 392421 28.48

607959 BOSCH 50FT METRIC SAE LASER DISTANCE MEASURE MODEL GLM

610700 OPERATING SUPPLIES**83.15**

SUN COAST BUSINESS SUPPLY INC			
Invoice #:	198884	P.O. #:	188786
		392158	4.34
ITEM #DCC9PWCR 9" PLATES 500/CASE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	198884	P.O. #:	188786
		392158	14.43
12OZS FOAM CUPS 1000 PER CASE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	198884	P.O. #:	188786
		392158	2.37
ITEM #MAS00969 2/PK DOOR STOPS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	198885	P.O. #:	188786
		392159	12.74
ITEM #DCC9PWCR 9" PLATES 500/CASE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	198885	P.O. #:	188786
		392159	42.35
12OZS FOAM CUPS 1000 PER CASE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	198885	P.O. #:	188786
		392159	6.92
ITEM #MAS00969 2/PK DOOR STOPS			
612200	REPAIRS AND MAINTENANCE		125.00
JOHN M MCGUFFEE			
Invoice #:	199143	P.O. #:	188777
		392419	125.00
SERVICE CALL & LABOR TO CHECK TO CHECK A/C DRAIN LINE CLEANED 2" DRAIN WAS STOPPED UP -DOWNSTAIRS HARDY BUILDING IN DIRECTOR OFFICE			
614000	GASOLINE, OIL, GREASE		27.20
FLEETCOR TECHNOLOGIES			
Invoice #:	199566	P.O. #:	MANUAL
		392848	27.20
620900	CONTRACTUAL FEES		365.62
ACE DATA STORAGE COMPANY INC			
Invoice #:	199432	P.O. #:	188861
		392715	84.00
DOCUMENT SHREDDING FOR AUGUST 1-31, 2016 INVOICE #47825			
CABLE ONE			
Invoice #:	199473	P.O. #:	MANUAL
		392755	281.62
621700	MAINTENANCE CONTRACTS		2,049.97

ROBERT J YOUNG COMPANY INC			
Invoice #:	199311	P.O. #:	MANUAL
		392592	1,326.05
DENNIS J LAMEY			
Invoice #:	199434	P.O. #:	MANUAL
		392717	723.92
622300	TRAINING PROGRAMS		690.00
WHITNEY BANK			
Invoice #:	199455	P.O. #:	188929
		392737	690.00
REGISTRATION FEES FOR H.SPAULDING TO ATTEND NIGP DEVELOPING AND MANAGING RFP'S IN JACKSON, MS; 10-04-16 THRU 10-07-16			
624601	REPAIRS AND MAINTENANCE		1,417.00
SOUTHERN FIRE SPRINKLER			
Invoice #:	199191	P.O. #:	188723
		392468	1,417.00
INSTALLATION OF NEW EXIT/EMERGENCY LIGHT COMBO UNITS			
625700	POSTAGE		10.20
FEDEX			
Invoice #:	198981	P.O. #:	MANUAL
		392256	10.20
626001	TELEPHONE		2,876.84
TEC OF JACKSON INC			
Invoice #:	199474	P.O. #:	MANUAL
		392756	71.24
A T & T			
Invoice #:	199532	P.O. #:	MANUAL
		392814	52.24
TEC OF JACKSON INC			
Invoice #:	199539	P.O. #:	MANUAL
		392821	67.43
A T & T			
Invoice #:	199540	P.O. #:	MANUAL
		392822	131.92
CELLULAR SOUTH, INC			
Invoice #:	199571	P.O. #:	MANUAL
		392853	2,554.01

626002 ELECTRIC 4,067.01

MS POWER COMPANY

Invoice #: 199437 **P.O. #:** MANUAL 392720 1,028.00

MS POWER COMPANY

Invoice #: 199515 **P.O. #:** MANUAL 392797 1,744.28

MS POWER COMPANY

Invoice #: 199554 **P.O. #:** MANUAL 392836 1,294.73

626003 WATER 21.34

CITY OF GULFPORT

Invoice #: 199569 **P.O. #:** MANUAL 392851 21.34

626100 ADVERTISING 752.40

CLARION LEDGER

Invoice #: 198989 **P.O. #:** 187836 392264 752.40

BLANKET PURCHASE ORDER FOR LEGAL AD

626500 PRINTING AND BINDING 3,873.65

GULF PUBLISHING CO INC

Invoice #: 199022 **P.O. #:** 188618 392297 1,027.08

NOTICE OF A PUBLIC HEARING ON PROPOSED BUDGET AND TAX LEVIES FOR FISCAL YEAR 2017. TO RUN ON AUGUST 23RD AND AUGUST 30TH

GULF PUBLISHING CO INC

Invoice #: 199023 **P.O. #:** 188392 392298 1,603.13

3X12.5" ADVERTISEMENT ADVERTISING BUDGET EXCEEDING 10%. ONE TIME WEEKLY PUBLICATION.

GULF PUBLISHING CO INC

Invoice #: 199322 **P.O. #:** 185025 392604 1,243.44

BLANKET PURCHASE ORDER FOR LEGAL NOTICES

626900 TRAVEL 678.84

HENRIETTA SPAULDING

Invoice #: 198890 **P.O. #:** 188832 392164 27.00

BREAKFAST PER DIEM: DEVELOPING & MANAGING REQUEST FOR PROPOSALS TRAINING IN JACKSON, MS. 10/4/2016 - 10/7/2016.

HENRIETTA SPAULDING

Invoice #: 198890 **P.O. #:** 188832 392164 33.00

LUNCH PER DIEM: DEVELOPING & MANAGING REQUEST FOR PROPOSALS TRAINING IN JACKSON, MS. 10/4/2016 - 10/7/2016.

HENRIETTA SPAULDING

Invoice #: 198890	P.O. #: 188832	392164	84.00
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DINNER PER DIEM: DEVELOPING & MANAGING REQUEST FOR PROPOSALS TRAINING IN JACKSON, MS. 10/4/2016 - 10/7/2016.

WHITNEY BANK

Invoice #: 199455	P.O. #: 188929	392737	100.00
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REGISTRATION FEES FOR C.MILLENDER AND C.C.COLLINS TO ATTEND GCHRA SUMPOSIUM IN BILOXI, MS; 09-16-16

WHITNEY BANK

Invoice #: 199455	P.O. #: 188929	392737	401.67
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HOTEL ROOM CHARGES FOR H.SPAULDING TO ATTEND NIGP COURSE - DEVELOPING AND MANAGING RFP'S IN JACKSON, MS; 10-04-16 THRU 10-07-16

WHITNEY BANK

Invoice #: 199455	P.O. #: 188929	392737	33.17
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GAS CHARGED AT CIRCLE K - BROOKLYN, MS; - DR. KELLY - FUELMAN CARD NOT RECEIVED IN ORDER TO USE.

630400	COMPUTER EQUIPMENT	43.99
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CDW LLC

Invoice #: 199157	P.O. #: 188841	392433	43.99
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ARC TOUCH MOUSE (PO#186604 WAS CLOSED)

150	Funds	10,874.53
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610400	OFFICE SUPPLIES	184.99
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PLAN HOUSE PRINTING & GRAPHICS, LLP

Invoice #: 198887	P.O. #: 188768	392161	106.20
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36" X 48" FOAM CORE SHEETS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 198925	P.O. #: 188853	392199	4.54
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ITEM #UNV-10048 COPY STAMP IN RED ITEM #UNV10060 ORIGINAL STAMP IN BLUE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 198925	P.O. #: 188853	392199	2.93
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ITEM #TOP22030C QUADRILLE PADS 4 SQUARE /INCH 8 1/2 x 11, WHITE 50 SHEETS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 198925	P.O. #: 188853	392199	17.11
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ITEM #UNV95200 COPY PAPER 10 REAMS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 198925	P.O. #: 188853	392199	2.78
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ITEM #UNV35662 1 PACK OF 12 PADS STICKY NOTES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 198926	P.O. #: 188853	392200	5.68
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ITEM #UNV-10048 COPY STAMP IN RED ITEM #UNV10060 ORIGINAL STAMP IN BLUE

SUN COAST BUSINESS SUPPLY INC			
Invoice #:	198926	P.O. #:	188853
			392200
			3.67
ITEM #TOP22030C QUADRILLE PADS 4 SQUARE /INCH 8 1/2 x 11, WHITE 50 SHEETS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	198926	P.O. #:	188853
			392200
			21.43
ITEM #UNV95200 COPY PAPER 10 REAMS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	198926	P.O. #:	188853
			392200
			3.51
ITEM #UNV35662 1 PACK OF 12 PADS STICKY NOTES			
GRAYBAR ELECTRIC CO			
Invoice #:	199059	P.O. #:	188397
			392334
			17.14
GBNC-143-75 BNC T-ADAPTER			
614000	GASOLINE, OIL, GREASE		115.14
FLEETCOR TECHNOLOGIES			
Invoice #:	199558	P.O. #:	MANUAL
			392840
			76.23
FLEETCOR TECHNOLOGIES			
Invoice #:	199566	P.O. #:	MANUAL
			392848
			38.91
626001	TELEPHONE		108.26
CELLCO PARTNERSHIP			
Invoice #:	199332	P.O. #:	MANUAL
			392614
			40.01
TEC OF JACKSON INC			
Invoice #:	199474	P.O. #:	MANUAL
			392756
			8.06
TEC OF JACKSON INC			
Invoice #:	199539	P.O. #:	MANUAL
			392821
			7.43
CELLULAR SOUTH, INC			
Invoice #:	199571	P.O. #:	MANUAL
			392853
			52.76
626002	ELECTRIC		470.09
MS POWER COMPANY			
Invoice #:	199515	P.O. #:	MANUAL
			392797
			470.09

630400	COMPUTER EQUIPMENT	9,996.05
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GOVCONNECTION INC

Invoice #: 199094	P.O. #: 188590	392369	1,440.92
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SU9-00001 SURFACE PRO 4 TABLET

GOVCONNECTION INC

Invoice #: 199094	P.O. #: 188590	392369	120.12
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RH9-00001 SURFACE PRO 4 TYPE COVER

GOVCONNECTION INC

Invoice #: 199094	P.O. #: 188590	392369	33.06
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UAG-SFPRO4-BLK-VP SURFACE PRO 4 SCOUT CASE BLACK URBAN ARMOR GEAR

GOVCONNECTION INC

Invoice #: 199095	P.O. #: 188667	392370	165.00
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P11VNT3 PERFORMANCE SURGE ARREST 3020 APC

GOVCONNECTION INC

Invoice #: 199096	P.O. #: 188562	392371	1,029.36
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01-SSC-0217 SONICWALL SOHO NETWORK SECURITY FIREWALL

ITSAVVY LLC

Invoice #: 199158	P.O. #: 188491	392434	2,990.79
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AS PER BIDS RECEIVED IN PURCHASING AUG. 9, 2016 (LAPTOP): HP PROBOOK 450 G3 PART #16905319

ITSAVVY LLC

Invoice #: 199158	P.O. #: 188491	392434	941.49
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LAPTOP:ELECTRONIC HP CARE PACK PICK-UP AND RETURN SERVICE WITH ACCIDENTAL DAMAGE PROTECTION PART #14074976

ITSAVVY LLC

Invoice #: 199159	P.O. #: 188491	392435	941.49
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AS PER BIDS RECEIVED IN PURCHASING AUG. 9, 2016 (LAPTOP): HP PROBOOK 450 G3 PART #16905319

ITSAVVY LLC

Invoice #: 199159	P.O. #: 188491	392435	296.37
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LAPTOP:ELECTRONIC HP CARE PACK PICK-UP AND RETURN SERVICE WITH ACCIDENTAL DAMAGE PROTECTION PART #14074976

ITSAVVY LLC

Invoice #: 199226	P.O. #: 188702	392504	702.86
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PART NUMBER 830698-S01 HPE PROLIANT DL20 GEN 9 SERVER RACK MOUNTABLE

ITSAVVY LLC

Invoice #: 199230	P.O. #: 188702	392509	1,334.59
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PART NUMBER 830698-S01 HPE PROLIANT DL20 GEN 9 SERVER RACK MOUNTABLE

155	Civil Service	4,412.50
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621900	MEMBERSHIP DUES AND SUBSCRI	190.00
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626500 PRINTING AND BINDING 4,222.50

MS ASSOCIATION OF CHIEFS OF POLICE

Invoice #: 199469

P.O. #: 188835

392751

3,629.87

NATIONAL POLICE OFFICER SELECTION TEST SCORED BY STANDARD & ASSOCIATES.

MS ASSOCIATION OF CHIEFS OF POLICE

Invoice #: 199469

P.O. #: 188835

392751

592.63

STUDY GUIDE

213 Police Operating 136,406.76**610100 CLEANING AND JANITORIAL 29.50**

COASTAL DUST CONTROL

Invoice #: 199307

P.O. #: MANUAL

392587

14.75

COASTAL DUST CONTROL

Invoice #: 199352

P.O. #: MANUAL

392634

14.75

610400 OFFICE SUPPLIES 652.22

ITSAVVY LLC

Invoice #: 199071

P.O. #: 188770

392347

220.84

ITEM HP72 / 1 EACH OF YELLOW, CYAN, MAGENTA AND BLACK INK FOR THE DESIGNJET PLOTTER// QUOTE 2883336

SUN COAST BUSINESS SUPPLY INC

Invoice #: 199087

P.O. #: 187822

392356

18.69

NOTARY SEAL STAMPS, ITEM#TRODAT46040

SUN COAST BUSINESS SUPPLY INC

Invoice #: 199109

P.O. #: 187822

392384

18.69

NOTARY SEAL STAMPS, ITEM#TRODAT46040

AWARDS UNLIMITED

Invoice #: 199320

P.O. #: 188684

392602

45.00

ITEM #DS20, DESK NAME PLATE WITH CARD HOLDER FOR DEPUTY FIRE CHIEF MATTHEW NAULT

WHITNEY BANK

Invoice #: 199455

P.O. #: 188929

392737

349.00

HP COLOR LASERJET PRO, M177 FOR 8TH AVENUE MAINTENANCE GARAGE

BARNEYS POLICE SUPPLIES

Invoice #: 199067	P.O. #: 186690	392343	119.97
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS POLICE SUPPLIES

TAPPER SECURITY INC

Invoice #: 199112	P.O. #: 187752	392387	1,200.00
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LABOR TO INSTALL NEW ALARM SYSTEM

TAPPER SECURITY INC

Invoice #: 199112	P.O. #: 187752	392387	376.00
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DSC NEO HS2032 8/32 ZONE ALARM PANEL, 4 PARTITION

TAPPER SECURITY INC

Invoice #: 199112	P.O. #: 187752	392387	200.00
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DSC-HS2LCDENG NEO FULL MESSAGE LCD HARDWIRED KEYPAD WI

TAPPER SECURITY INC

Invoice #: 199112	P.O. #: 187752	392387	65.00
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TRI-BD124 12V 4AH SEALED LEAD BATTERY

TAPPER SECURITY INC

Invoice #: 199112	P.O. #: 187752	392387	80.00
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TRI-PIT1640U 16VAC 40VA PLUG-IN TRANSFORMER

TAPPER SECURITY INC

Invoice #: 199112	P.O. #: 187752	392387	100.00
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POT-SSX52 INDR/OUTDR 15W SIREN - BEIGE

TAPPER SECURITY INC

Invoice #: 199112	P.O. #: 187752	392387	57.50
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DSC-HSM2HOST9 POWERG 915MHZ HOST TRANSCEIVER MODULE

TAPPER SECURITY INC

Invoice #: 199112	P.O. #: 187752	392387	57.50
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DSC-PG9920 POWERG 915MHZ WIRELESS REPEATER

TAPPER SECURITY INC

Invoice #: 199112	P.O. #: 187752	392387	900.00
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DSC-PG9904P POWERG 915MHZ WIRELESS PIR MOTION DETECT

TAPPER SECURITY INC

Invoice #: 199112	P.O. #: 187752	392387	512.00
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DSC-PG9945 POWERG 915MHZ WIRELESS DOOR/WINDOW CONTA

TAPPER SECURITY INC

Invoice #: 199113	P.O. #: 187752	392388	150.00
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DSC-PG9945 POWERG 915MHZ WIRELESS DOOR/WINDOW CONTA

TAPPER SECURITY INC

Invoice #: 199264	P.O. #: 188149	392543	785.00
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DATA LOOP CARD 9/12/16 ESTIMATE TO REPLACE SIGNALING LINE CIRCUIT BOARD ON THE
FIRE ALARM SENSOR AT THE CLIMB CENTER / PART# FSDLC SIEMENS FS-250

TAPPER SECURITY INC

Invoice #: 199264	P.O. #: 188149	392543	360.00
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LABOR FOR TROUBLESHOOTING

TAPPER SECURITY INC

Invoice #: 199264	P.O. #: 188149	392543	175.00
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ADDRESSABLE DUAL MONITOR MODULE

MILLER ICE MACHINE CO

Invoice #: 199308	P.O. #: 188842	392588	118.00
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EMERGENCY REPAIR TO THE ICE MACHINE LOCATED AT THE GULFPORT MUNICIPAL
COMPLEX

611000 BLDG MATERIALS AND SUPPLIES 36.70

RICHBURGS HARDWARE INC

Invoice #: 199240	P.O. #: 183714	392519	36.70
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BLANKET PO FOR MISC. BUILDING MATERIALS AND SUPPLIES

611300 MOTOR VEHICLE REPAIRS 17,645.90

CORNETT BOLT & SCREW, INC

Invoice #: 199069	P.O. #: 185661	392345	304.74
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLE
FORD FAIRLANE

HURRICANE ELECTRONICS INC

Invoice #: 199070	P.O. #: 183620	392346	142.50
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BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 199115	P.O. #: 184785	392390	98.92
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

PARTS AND SUPPLY INC

Invoice #: 199116	P.O. #: 187138	392391	163.44
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

COASTAL WINDOW TINTING

Invoice #: 199117	P.O. #: 187716	392392	179.00
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BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES

LOWES OF GULFPORT MS 466

Invoice #: 199124	P.O. #: 188794	392400	16.83
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BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

AUTO ZONE INC			
Invoice #: 199160	P.O. #: 187717	392436	105.44
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
AUTO ZONE INC			
Invoice #: 199161	P.O. #: MANUAL	392437	-104.99
AUTO ZONE INC			
Invoice #: 199162	P.O. #: 187717	392438	15.59
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
AUTO ZONE INC			
Invoice #: 199163	P.O. #: 187717	392439	12.67
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
LOWES OF GULFPORT MS 466			
Invoice #: 199164	P.O. #: 185316	392440	81.89
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING			
ACE RADIATOR ALIGNMENT AND AIR CONDITIONING			
Invoice #: 199199	P.O. #: 187517	392477	513.24
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
ACE RADIATOR ALIGNMENT AND AIR CONDITIONING			
Invoice #: 199200	P.O. #: 187517	392478	376.00
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 199202	P.O. #: 187130	392480	14.76
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
CLAYS PRINT SHOP INC			
Invoice #: 199218	P.O. #: 188758	392496	310.00
8-1/2 X 7 INCH, 3 PART NCR / BLACK INK / VEHICLE REPAIR ORDER			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 199241	P.O. #: 187715	392520	59.00
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
SOUTHERN TIRE MART LLC			
Invoice #: 199243	P.O. #: 188264	392522	2,010.36
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
PARTS AND SUPPLY INC			
Invoice #: 199247	P.O. #: MANUAL	392526	-38.50
PARTS AND SUPPLY INC			
Invoice #: 199249	P.O. #: MANUAL	392528	-43.41

PARTS AND SUPPLY INC

Invoice #: 199250	P.O. #: 187138	392529	154.21
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 199251	P.O. #: 187138	392530	20.00
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 199252	P.O. #: 187138	392531	16.32
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 199253	P.O. #: 187138	392532	1.77
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

ROPER SUPPLY CO

Invoice #: 199267	P.O. #: 188361	392546	410.75
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

ROPER SUPPLY CO

Invoice #: 199268	P.O. #: 188361	392547	2,597.39
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

ROPER SUPPLY CO

Invoice #: 199269	P.O. #: 188361	392548	1,497.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

M J DONOVAN ENTERPRISES

Invoice #: 199289	P.O. #: 187469	392569	619.68
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BLANKET PURCHASE ORDER FOR VEHICLE DECALS ON POLICE VEHICLES

CORNETT BOLT & SCREW, INC

Invoice #: 199293	P.O. #: 185661	392573	123.72
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLE
FORD FAIRLANE

LOWES OF GULFPORT MS 466

Invoice #: 199295	P.O. #: 188794	392575	149.76
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BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

BUTCH OUSTALET INC

Invoice #: 199296	P.O. #: 188560	392576	85.64
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BUCHANAN TRANS GARAGE & BRAKE SERV

Invoice #: 199298	P.O. #: 188196	392578	1,500.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

CHIEF SUPPLY CORP

Invoice #: 199309	P.O. #: 185665	392589	1,346.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

D R WALKER INC			
Invoice #: 199397	P.O. #: 187811	392679	1,405.31
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
D R WALKER INC			
Invoice #: 199398	P.O. #: 187811	392680	92.21
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
D R WALKER INC			
Invoice #: 199399	P.O. #: 187811	392681	343.08
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
DIBS CHEMICAL & SUPPLY CO			
Invoice #: 199419	P.O. #: 183609	392702	138.04
BLANKET PO FOR CLEANING SUPPLIES AND PAPER PRODUCTS FOR 8TH AVE SHOPS			
DIBS CHEMICAL & SUPPLY CO			
Invoice #: 199420	P.O. #: 183609	392703	195.94
BLANKET PO FOR CLEANING SUPPLIES AND PAPER PRODUCTS FOR 8TH AVE SHOPS			
KEYSTONE AUTOMOTIVE			
Invoice #: 199447	P.O. #: 188813	392730	215.93
ITEM# FO3115157 / RAD FAN ASSY; 06-11 C VIC/GRMAR TOWN CAR; W/CONTROL UNIT // PER QUOTE CC079425			
KEYSTONE AUTOMOTIVE			
Invoice #: 199447	P.O. #: 188813	392730	119.25
ITEM# CH3115132 / DUAL FAN ASM; 05-08 MAGNUM 05-09 CHARGER / 05-08 300			
KEYSTONE AUTOMOTIVE			
Invoice #: 199448	P.O. #: 188813	392731	541.03
ITEM# FO3115157 / RAD FAN ASSY; 06-11 C VIC/GRMAR TOWN CAR; W/CONTROL UNIT // PER QUOTE CC079425			
KEYSTONE AUTOMOTIVE			
Invoice #: 199448	P.O. #: 188813	392731	298.79
ITEM# CH3115132 / DUAL FAN ASM; 05-08 MAGNUM 05-09 CHARGER / 05-08 300			
LOWES OF GULFPORT MS 466			
Invoice #: 199476	P.O. #: 185316	392758	113.94
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING			
AUTO ZONE INC			
Invoice #: 199500	P.O. #: 187717	392782	149.39
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
AUTO ZONE INC			
Invoice #: 199501	P.O. #: 187717	392783	55.49
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
AUTO ZONE INC			
Invoice #: 199502	P.O. #: 187717	392784	18.85
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			

AUTO ZONE INC

Invoice #: 199503	P.O. #: 187717	392785	5.21
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 199504	P.O. #: 187717	392786	34.12
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 199505	P.O. #: 187717	392787	35.14
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 199547	P.O. #: 188260	392829	9.11
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 199548	P.O. #: 188260	392830	201.18
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 199549	P.O. #: 188260	392831	934.17
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

612200	REPAIRS AND MAINTENANCE	80.00
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EAGLE MECHANICAL INC

Invoice #: 199478	P.O. #: 188545	392760	80.00
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EMERGENCY REPAIR TO AIR CONDITION UNIT AT THE 8TH AVE. CLASS ROOM / SERVICE CALL

612500	UNIFORMS	2,367.08
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COLLINSON ENTERPRISES INC

Invoice #: 199125	P.O. #: 188795	392401	95.00
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ITEM CINS500 / CUSTOM HONOR GUARD UNIFORM INSIGNIA / GOLD FINISH

COLLINSON ENTERPRISES INC

Invoice #: 199125	P.O. #: 188795	392401	109.50
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ITEM CINS500 / CUSTOM HONOR GUARD UNIFORM INSIGNIA / SILVER FINISH

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 199421	P.O. #: 187677	392704	1,487.80
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 199422	P.O. #: 187677	392705	363.28
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015

MID SOUTH UNIFORM & SUPPLY INC			
Invoice #:	199424	P.O. #:	187677
			392707
			109.50
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015			
MID SOUTH UNIFORM & SUPPLY INC			
Invoice #:	199425	P.O. #:	187677
			392708
			202.00
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015			
614000	GASOLINE, OIL, GREASE		14,417.29
FLEETCOR TECHNOLOGIES			
Invoice #:	199558	P.O. #:	MANUAL
			392840
			6,925.76
FLEETCOR TECHNOLOGIES			
Invoice #:	199566	P.O. #:	MANUAL
			392848
			7,491.53
614900	ANIMAL CONTROL		15,083.33
HUMANE SOCIETY OF S MS INC			
Invoice #:	199415	P.O. #:	MANUAL
			392698
			500.00
HUMANE SOCIETY OF S MS INC			
Invoice #:	199446	P.O. #:	MANUAL
			392729
			14,583.33
620900	CONTRACTUAL FEES		34.99
TAPPER SECURITY INC			
Invoice #:	198881	P.O. #:	MANUAL
			392155
			34.99
621700	MAINTENANCE CONTRACTS		649.42
ROBERT J YOUNG COMPANY INC			
Invoice #:	199477	P.O. #:	MANUAL
			392759
			444.67
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIC			
Invoice #:	199542	P.O. #:	MANUAL
			392824
			204.75
622300	TRAINING PROGRAMS		26,565.00

MS GULF COAST COMMUNITY COLLEGE

Invoice #: 199219	P.O. #: 188856	392497	25,200.00
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BASIC LAW ENFORCEMENT (16-035) FOR OFFICERS ABBOTT, FARMER, KLINGENBERGER,
KONN, LUBER, NASSAR, AND E SMITH

BANCORP SOUTH BANK

Invoice #: 199443	P.O. #: 188918	392726	375.00
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D. MCDANIEL: REGISTRATION FEE FOR THE 2016 FALL CAREER FAIR IN HATTIESBURG, MS
9/28/16-9/28/16.

BANCORP SOUTH BANK

Invoice #: 199443	P.O. #: 188918	392726	150.00
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P. PODLIN: REGISTRATION FEE FOR THE SABRE CHEMICAL AEROSOL PROJECTOR
INSTRUCTOR COURSE IN BILOXI MS 10/26/16-10/26/16.

BANCORP SOUTH BANK

Invoice #: 199443	P.O. #: 188918	392726	840.00
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J. RIGBY & J. FORE REGISTRATION FEES TO ATTEND THE RISK TERRAIN MODELING
TRAINING WEBINAR IN GULFPORT, MS 9/5/16-1/31/17.(CREDIT FROM NATIONAL ANIMAL
CARE \$500)

623500 PRISONER MEALS AND HOUSING 42,800.00

HARRISON COUNTY SHERIFF

Invoice #: 199304	P.O. #: MANUAL	392584	42,800.00
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624500 TAXES AND LICENSES 179.00

MISSISSIPPI DEPT OF REVENUE

Invoice #: 199518	P.O. #: MANUAL	392800	179.00
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626001 TELEPHONE 3,429.89

LANGUAGE LINE SERVICES

Invoice #: 199306	P.O. #: MANUAL	392586	71.23
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GLOBALSTAR

Invoice #: 199339	P.O. #: MANUAL	392621	159.78
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CELLCO PARTNERSHIP

Invoice #: 199347	P.O. #: MANUAL	392629	480.22
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TEC OF JACKSON INC

Invoice #: 199474	P.O. #: MANUAL	392756	171.15
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TEC OF JACKSON INC

Invoice #: 199539	P.O. #: MANUAL	392821	179.31
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A T & T			
Invoice #:	199540	P.O. #: MANUAL	392822
			554.09
CELLULAR SOUTH, INC			
Invoice #:	199571	P.O. #: MANUAL	392853
			1,814.11
626002	ELECTRIC		11.48
MS POWER COMPANY			
Invoice #:	199437	P.O. #: MANUAL	392720
			11.48
626004	GAS		16.19
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #:	199546	P.O. #: MANUAL	392828
			16.19
626900	TRAVEL		3,720.86
BANCORP SOUTH BANK			
Invoice #:	199443	P.O. #: 188918	392726
			94.27
J. ASHMORE: LODGING WHILE ATTENDING FALLEN OFFICER (TIM SMITH) SERVICE IN EASTMAN GA 8/17/16-8/18/16.			
BANCORP SOUTH BANK			
Invoice #:	199443	P.O. #: 188918	392726
			108.80
CREDIT CARD CHARGED FOR MISSING POLICE RECEIPT FROM 2015 THAT HAS BEEN CARRIED OVER IN THE AMOUNT OF \$108.80.			
BANCORP SOUTH BANK			
Invoice #:	199443	P.O. #: 188918	392726
			2,106.60
W. BRIGHTMAN, M. KRAUSS, B. SUMRALL, R. BROOKS, S. FORE & D. SCHULTZ: LODGING AT THE COMFORT SUITES SOUTHAVEN TO ATTEND THE TACTICAL PRECISION RIFLE CLASS IN SOUTHAVEN MS 10/21/16-10/28/16.			
BANCORP SOUTH BANK			
Invoice #:	199443	P.O. #: 188918	392726
			428.96
L. PAPANIA & C. LOPOSSER:EXPEDIA.COM FLIGHT/RENTAL CAR CHARGES TO ATTEND THE 2016 INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE IN SAN DIEGO, CA 10/13/16-10/19/16. (CREDIT EXPEDIA.COM -259.44)			
BANCORP SOUTH BANK			
Invoice #:	199443	P.O. #: 188918	392726
			373.70
C. LOPOSSER:EXPEDIA.COM FLIGHT CHARGES TO ATTEND THE 2016 INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE IN SAN DIEGO, CA 10/13/16-10/19/16.			
WHITNEY BANK			
Invoice #:	199455	P.O. #: 188929	392737
			25.00
BAGGAGE FEE FOR D.ISON WHILE ATTENDING AAAE AIRPORT LEO TRAINING SCHOOL IN ALEXANDRIA, VA; 08-08-16 THRU 08-11-16			
WHITNEY BANK			
Invoice #:	199455	P.O. #: 188929	392737
			583.53
HOTEL ROOM CHARGES FOR D.ISON WHILE ATTENDING AAAE AIRPORT LEO TRAINING SCHOOL IN ALEXANDRIA, VA; 08-08-16 THRU 08-11-16			

627900 MISC SERVICES AND CHARGES**1,152.44**

CABLE ONE Invoice #: 199285	P.O. #: MANUAL	392565	31.32
CABLE ONE Invoice #: 199387	P.O. #: MANUAL	392669	11.32
CABLE ONE Invoice #: 199388	P.O. #: MANUAL	392670	11.32
CABLE ONE Invoice #: 199389	P.O. #: MANUAL	392671	11.32
CABLE ONE Invoice #: 199393	P.O. #: MANUAL	392675	11.32
CABLE ONE Invoice #: 199411	P.O. #: MANUAL	392694	11.32
CABLE ONE Invoice #: 199413	P.O. #: MANUAL	392696	31.32
CABLE ONE Invoice #: 199427	P.O. #: MANUAL	392710	11.32
CABLE ONE Invoice #: 199428	P.O. #: MANUAL	392711	11.32
CABLE ONE Invoice #: 199435	P.O. #: MANUAL	392718	11.32
CABLE ONE Invoice #: 199441	P.O. #: MANUAL	392724	5.66
CABLE ONE Invoice #: 199445	P.O. #: MANUAL	392728	11.32

CABLE ONE			
Invoice #: 199475	P.O. #: MANUAL	392757	11.32

CONSULTING PSYCHOLOGICAL RESOURCES			
Invoice #: 199490	P.O. #: 187746	392772	900.00

BLANKET PO FOR PSYCHOLOGICAL TESTING OF NEW EMPLOYEES

CABLE ONE			
Invoice #: 199521	P.O. #: MANUAL	392803	11.32

CABLE ONE			
Invoice #: 199522	P.O. #: MANUAL	392804	31.32

CABLE ONE			
Invoice #: 199523	P.O. #: MANUAL	392805	11.32

CABLE ONE			
Invoice #: 199524	P.O. #: MANUAL	392806	11.32

CABLE ONE			
Invoice #: 199541	P.O. #: MANUAL	392823	5.66

630100	CAPITAL OUTLAY		2,279.50
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MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 199122	P.O. #: 188601	392398	2,279.50

ITEM #1375647 - TWO POST AUTOMOTIVE LIFT FOR FIRE AND POLICE MAINTENANCE
GARAGE - INSTALLED

214	Police Grants		6,075.57
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612500	UNIFORMS		1,474.40
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95428			1,474.40
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MID SOUTH UNIFORM & SUPPLY INC			
Invoice #: 199221	P.O. #: 187193	392499	1,474.40

AMERICAN BODY ARMOR -- XTREME ARMOR -- LEVEL 3A ABA-XT03-3A-M / XTREME HP
LEVELL IIIA W/XTREME CARRIER AND STP - MALE (2 CARRIERS) FOR B BARTA, K MARTIN &
C JONES. STATE CONTRACT #82000211293 (VEST MATCHH)

627900	MISC SERVICES AND CHARGES		4,601.17
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95417			4,601.17
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CELLCO PARTNERSHIP

Invoice #: 199347

P.O. #: MANUAL

392629

4,601.17

276 Police Forfeits and Seizures 81,532.59

630100 CAPITAL OUTLAY 81,532.59

LANDERS DODGE

Invoice #: 199128

P.O. #: 186813

392404

28,176.00

STATE CONTRACT #8200021686; ITEM #071-80-46252-0; MAX STEEL-FORE; TRUE BLUE-JEWEL;
WHITE-TUCKER; BLACK-PONTHIEUX; DODGE DURANGO SUV

LANDERS DODGE

Invoice #: 199130

P.O. #: 186813

392406

1,200.00

OPTION CODE *X5 - H.D. CLOTH W/REAR VINYL SEATS

LANDERS DODGE

Invoice #: 199130

P.O. #: 186813

392406

16,308.00

STATE CONTRACT #8200021686; ITEM #071-80-46252-0; MAX STEEL-FORE; TRUE BLUE-JEWEL;
WHITE-TUCKER; BLACK-PONTHIEUX; DODGE DURANGO SUV

LANDERS DODGE

Invoice #: 199130

P.O. #: 186813

392406

10,668.00

OPTION CODE 25X - 5.7L, V-8 ENGINE

LANDERS DODGE

Invoice #: 199133

P.O. #: 186813

392409

7,304.00

STATE CONTRACT #8200021686; IEM #071-05-40060-5; DODGE CHARGER POLICE PURSUIT -
WHITE

LANDERS DODGE

Invoice #: 199133

P.O. #: 186813

392409

11,727.00

OPTION CODE 29A - 5.7L V-8

LANDERS DODGE

Invoice #: 199133

P.O. #: 186813

392409

504.00

OPTION CODE W8A - 18 INCH WHEEL COVERS

LANDERS DODGE

Invoice #: 199133

P.O. #: 186813

392409

938.00

OPTION CODE CW6 - INOPERATIVE REAR WINDOWS ANDLOCKS

LANDERS DODGE

Invoice #: 199133

P.O. #: 186813

392409

298.00

OPTION CODE *X5 - H.D. CLOTH W/REAR VINYL SEATS

LANDERS DODGE

Invoice #: 199133

P.O. #: 186813

392409

975.00

OPTION CODE 29A 5.7L V-8 - BEECH

LANDERS DODGE

Invoice #: 199133

P.O. #: 186813

392409

111.00

OPTION CODE CKD - CARPETING - BEECH

LANDERS DODGE

Invoice #: 199133	P.O. #: 186813	392409	36.00
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OPTION CODE W78A - 18 INCH WHEEL COVERS = BEECH

LANDERS DODGE

Invoice #: 199133	P.O. #: 186813	392409	67.00
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OPTION CODE CW6 - INOPERATIVE REAR WINDOWS AND LOCKS - BEECH

LANDERS DODGE

Invoice #: 199133	P.O. #: 186813	392409	134.00
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OPTION CODE LNX - UPGRADE TO LED SPOTLIGHT - BEECH

LANDERS DODGE

Invoice #: 199133	P.O. #: 186813	392409	975.00
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OPTION 29A - 5.7L V-8 ENGINE - THOMAS

LANDERS DODGE

Invoice #: 199133	P.O. #: 186813	392409	111.00
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OPTION CKD - CARPETING - THOMAS

LANDERS DODGE

Invoice #: 199133	P.O. #: 186813	392409	36.00
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OPTION W8A - 18 INCH WHEEL COVERS - THOMAS

LANDERS DODGE

Invoice #: 199133	P.O. #: 186813	392409	107.00
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OPTION CODE *X5 - H.D. CLOTH W/REAR VINYL SEATS - THOMAS

LANDERS DODGE

Invoice #: 199133	P.O. #: 186813	392409	147.00
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OPTION CODE LNF - DRIVER SIDE SPOTLIGHT DELETE (187.00); OPTION CODE AEB - STREET APPEARANCE GROUP - THOMAS

CORNETT BOLT & SCREW, INC

Invoice #: 199147	P.O. #: 183434	392423	60.67
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLE FORD FAIRLANE

CORNETT BOLT & SCREW, INC

Invoice #: 199291	P.O. #: 183434	392571	1,649.92
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLE FORD FAIRLANE

277	Police Forfeits and Seizures	71,244.00
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630100	CAPITAL OUTLAY	71,244.00
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LANDERS DODGE

Invoice #: 199134	P.O. #: 187437	392410	21,794.00
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AS PER STATE CONTRACT #8200021686; ITEM #071-05-400605; DODGE CHARGER POLICE PURSUIT - 1-MAX STEEL COLOR; 1 - JAZZ BLUE

LANDERS DODGE

Invoice #: 199134	P.O. #: 187437	392410	975.00
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OPTION CODE 29A - 5.7L V-8 ENGINE

LANDERS DODGE

Invoice #: 199134	P.O. #: 187437	392410	111.00
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OPTION CKD - CARPETING

LANDERS DODGE

Invoice #: 199134	P.O. #: 187437	392410	36.00
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OPTION W8A - 18 INCH WHEEL COVERS

LANDERS DODGE

Invoice #: 199134	P.O. #: 187437	392410	107.00
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OPTION CODE X5 - H.D. CLOTH W/REAR VINYL SEATS

LANDERS DODGE

Invoice #: 199134	P.O. #: 187437	392410	147.00
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OPTION CODE AEB - STREET APPEARANCE GROUP AND CREDIT FOR OPTION CODE LNF - DRIVER SIDE SPOTLIGHT DELETE (2 AT \$187.00 = \$374.00)

LANDERS DODGE

Invoice #: 199134	P.O. #: 187437	392410	300.00
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OPTION CODE CKJ - P225/60R18BSW PERFORMANCE TIRES GOODYEAR

LANDERS DODGE

Invoice #: 199135	P.O. #: 187437	392411	21,794.00
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AS PER STATE CONTRACT #8200021686; ITEM #071-05-400605; DODGE CHARGER POLICE PURSUIT - 1-MAX STEEL COLOR; 1 - JAZZ BLUE

LANDERS DODGE

Invoice #: 199135	P.O. #: 187437	392411	975.00
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OPTION CODE 29A - 5.7L V-8 ENGINE

LANDERS DODGE

Invoice #: 199135	P.O. #: 187437	392411	111.00
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OPTION CKD - CARPETING

LANDERS DODGE

Invoice #: 199135	P.O. #: 187437	392411	36.00
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OPTION W8A - 18 INCH WHEEL COVERS

LANDERS DODGE

Invoice #: 199135	P.O. #: 187437	392411	107.00
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OPTION CODE X5 - H.D. CLOTH W/REAR VINYL SEATS

LANDERS DODGE

Invoice #: 199135	P.O. #: 187437	392411	147.00
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OPTION CODE AEB - STREET APPEARANCE GROUP AND CREDIT FOR OPTION CODE LNF - DRIVER SIDE SPOTLIGHT DELETE (2 AT \$187.00 = \$374.00)

LANDERS DODGE

Invoice #: 199135	P.O. #: 187437	392411	300.00
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OPTION CODE CKJ - P225/60R18BSW PERFORMANCE TIRES GOODYEAR

GRAY DANIELS FORD

Invoice #: 199314	P.O. #: 187702	392596	22,944.00
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STATE CONTRACT #8200021746; ITEM #070-4852310-9; FORD F-150 XL - OXFORD WHITE IN COLOR

GRAY DANIELS FORD

Invoice #: 199314

P.O. #: 187702

392596

1,360.00

OPTION CODE - 99F; 5.0L, V-8 ENGINE

286	Coastal Narcotics Task Force	79.87
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610700	OPERATING SUPPLIES	79.87
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AT&T MOBILITY II LLC

Invoice #: 199180

P.O. #: MANUAL

392457

79.87

290	Fire	69,428.01
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603400	MEDICAL EXAMS	15.00
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MARSHALL HILLEY

Invoice #: 199509

P.O. #: MANUAL

392791

15.00

610100	CLEANING AND JANITORIAL	3,022.50
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WILLIAMS DISTRIBUTING LLC

Invoice #: 198973

P.O. #: 188740

392247

320.00

10101 WASH N WAX

WILLIAMS DISTRIBUTING LLC

Invoice #: 198973

P.O. #: 188740

392247

144.00

CHERRY WAX

WILLIAMS DISTRIBUTING LLC

Invoice #: 198973

P.O. #: 188740

392247

300.00

ZORBIT CHAMOIS

WILLIAMS DISTRIBUTING LLC

Invoice #: 198973

P.O. #: 188740

392247

31.50

3F FOAM WAK PADS

WILLIAMS DISTRIBUTING LLC

Invoice #: 198973

P.O. #: 188740

392247

200.00

25801 PURPLE DISENFECTANT

STATE INDUSTRIAL PRODUCTS INC

Invoice #: 198975

P.O. #: 188717

392250

55.10

126171 SHOWER SUPREME WASH 4X3L

STATE INDUSTRIAL PRODUCTS INC Invoice #: 198975 P.O. #: 188717	392250	19.60
56020 SOAP SCRUB		
STATE INDUSTRIAL PRODUCTS INC Invoice #: 198976 P.O. #: 188717	392251	154.90
126171 SHOWER SUPREME WASH 4X3L		
STATE INDUSTRIAL PRODUCTS INC Invoice #: 198976 P.O. #: 188717	392251	55.10
56020 SOAP SCRUB		
GULF COAST BUSINESS SUPPLY CO Invoice #: 199030 P.O. #: 188766	392305	11.08
6272 ROLL KITCHEN PAPER TOWELS 2PLY 85 SHEET 30RL/CS		
GULF COAST BUSINESS SUPPLY CO Invoice #: 199030 P.O. #: 188766	392305	15.96
MTP TOILET TISSUE 2PLY		
GULF COAST BUSINESS SUPPLY CO Invoice #: 199030 P.O. #: 188766	392305	4.24
48-HID-250 LINER 40X48 HI DENSITY 250/CS		
GULF COAST BUSINESS SUPPLY CO Invoice #: 199030 P.O. #: 188766	392305	7.27
5157 DISINFECTANT AERESOL 13OZ LYSOL		
GULF COAST BUSINESS SUPPLY CO Invoice #: 199030 P.O. #: 188766	392305	4.43
58004 MOP SADDLE 24# COTTON		
GULF COAST BUSINESS SUPPLY CO Invoice #: 199030 P.O. #: 188766	392305	4.21
SMH-603 HANDLE MOP SADDLE		
GULF COAST BUSINESS SUPPLY CO Invoice #: 199030 P.O. #: 188766	392305	1.40
74CC SCOTCH-BRITE MEDIUM DUTY SCRUB SPOONGE 6.1" X 3.6" X 700 MIL THICKNESS 10/PACK CELLULOSE, SYNTHETIC FIBER - YELLOW		
GULF COAST BUSINESS SUPPLY CO Invoice #: 199030 P.O. #: 188766	392305	0.92
174 YELLOW/GREEN SCRUB PAD		
GULF COAST BUSINESS SUPPLY CO Invoice #: 199030 P.O. #: 188766	392305	0.98
32987 POWDER COMET 21OZ		
GULF COAST BUSINESS SUPPLY CO Invoice #: 199030 P.O. #: 188766	392305	1.97
BLEACH 4GA/CASE		

GULF COAST BUSINESS SUPPLY CO Invoice #: 199030 P.O. #: 188766	392305	7.56
1-4502-29 PINE ODOR CLEANER 4GL/CS		
GULF COAST BUSINESS SUPPLY CO Invoice #: 199030 P.O. #: 188766	392305	2.30
4500-29 GLASS CLEANER		
GULF COAST BUSINESS SUPPLY CO Invoice #: 199030 P.O. #: 188766	392305	5.93
9PL STYRO 9OZ 2500/CS		
GULF COAST BUSINESS SUPPLY CO Invoice #: 199030 P.O. #: 188766	392305	1.29
6310 TOILET BOWL BRUSH AND 6311 BRUSH HOLDER		
GULF COAST BUSINESS SUPPLY CO Invoice #: 199030 P.O. #: 188766	392305	6.05
OCEANMIST URINAL SCREEN DEODORIZER		
GULF COAST BUSINESS SUPPLY CO Invoice #: 199030 P.O. #: 188766	392305	1.55
932A BROOM ANGLED PLASTIC		
GULF COAST BUSINESS SUPPLY CO Invoice #: 199030 P.O. #: 188766	392305	1.21
DUST PAN PLASTIC 12"		
GULF COAST BUSINESS SUPPLY CO Invoice #: 199030 P.O. #: 188766	392305	1.10
TAPERED MOP HANDLE 54"		
GULF COAST BUSINESS SUPPLY CO Invoice #: 199030 P.O. #: 188766	392305	1.96
PGC32987CT POWDER CHLORINOL CLEANSER 21 OZ CANISTER 24/CARTON		
GULF COAST BUSINESS SUPPLY CO Invoice #: 199030 P.O. #: 188766	392305	6.54
PGC45112CT DIS DETERGENT 38 OZ BOTTLE 8/CARTON		
GULF COAST BUSINESS SUPPLY CO Invoice #: 199031 P.O. #: 188766	392306	208.37
6272 ROLL KITCHEN PAPER TOWELS 2PLY 85 SHEET 30RL/CS		
GULF COAST BUSINESS SUPPLY CO Invoice #: 199031 P.O. #: 188766	392306	300.16
MTP TOILET TISSUE 2PLY		
GULF COAST BUSINESS SUPPLY CO Invoice #: 199031 P.O. #: 188766	392306	79.73
48-HID-250 LINER 40X48 HI DENSITY 250/CS		

GULF COAST BUSINESS SUPPLY CO Invoice #: 199031 P.O. #: 188766	392306	136.73
5157 DISINFECTANT AERESOL 13OZ LYSOL		
GULF COAST BUSINESS SUPPLY CO Invoice #: 199031 P.O. #: 188766	392306	83.35
58004 MOP SADDLE 24# COTTON		
GULF COAST BUSINESS SUPPLY CO Invoice #: 199031 P.O. #: 188766	392306	79.19
SMH-603 HANDLE MOP SADDLE		
GULF COAST BUSINESS SUPPLY CO Invoice #: 199031 P.O. #: 188766	392306	26.43
74CC SCOTCH-BRITE MEDIUM DUTY SCRUB SPOONGE 6.1" X 3.6" X 700 MIL THICKNESS 10/PACK CELLULOSE, SYNTHETIC FIBER - YELLOW		
GULF COAST BUSINESS SUPPLY CO Invoice #: 199031 P.O. #: 188766	392306	17.28
174 YELLOW/GREEN SCRUB PAD		
GULF COAST BUSINESS SUPPLY CO Invoice #: 199031 P.O. #: 188766	392306	18.46
32987 POWDER COMET 21OZ		
GULF COAST BUSINESS SUPPLY CO Invoice #: 199031 P.O. #: 188766	392306	37.00
BLEACH 4GA/CASE		
GULF COAST BUSINESS SUPPLY CO Invoice #: 199031 P.O. #: 188766	392306	142.24
1-4502-29 PINE ODOR CLEANER 4GL/CS		
GULF COAST BUSINESS SUPPLY CO Invoice #: 199031 P.O. #: 188766	392306	43.30
4500-29 GLASS CLEANER		
GULF COAST BUSINESS SUPPLY CO Invoice #: 199031 P.O. #: 188766	392306	111.51
9PL STYRO 9OZ 2500/CS		
GULF COAST BUSINESS SUPPLY CO Invoice #: 199031 P.O. #: 188766	392306	24.33
6310 TOILET BOWL BRUSH AND 6311 BRUSH HOLDER		
GULF COAST BUSINESS SUPPLY CO Invoice #: 199031 P.O. #: 188766	392306	113.75
OCEANMIST URINAL SCREEN DEODORIZER		
GULF COAST BUSINESS SUPPLY CO Invoice #: 199031 P.O. #: 188766	392306	29.17
932A BROOM ANGLED PLASTIC		

GULF COAST BUSINESS SUPPLY CO			
Invoice #:	199031	P.O. #:	188766
		392306	22.71
DUST PAN PLASTIC 12"			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	199031	P.O. #:	188766
		392306	20.66
TAPERED MOP HANDLE 54"			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	199031	P.O. #:	188766
		392306	36.92
PGC32987CT POWDER CHLORINOL CLEANSER 21 OZ CANISTER 24/CARTON			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	199031	P.O. #:	188766
		392306	123.06
PGC45112CT DIS DETERGENT 38 OZ BOTTLE 8/CARTON			
610700	OPERATING SUPPLIES		5,844.40
SUNBELT FIRE APPARATUS			
Invoice #:	198951	P.O. #:	188075
		392225	1,169.00
FQBH1 / 100' 1" BOOSTER FIRE HOSE			
NORTHERN SAFETY CO			
Invoice #:	198965	P.O. #:	188640
		392239	249.38
14605 BATTERY			
DOUBLERADIUS INC			
Invoice #:	198991	P.O. #:	188676
		392266	150.51
UAP-AC-PRO(US) UBIQUITI UNIFI AP, AC PRO-US WIRELESS ACCESS POINT			
SOUTHERN GAS & SUPPLY OF MS			
Invoice #:	199004	P.O. #:	187751
		392280	38.65
UN1006 ARGON COMPRESSED GAS			
SOUTHERN GAS & SUPPLY OF MS			
Invoice #:	199004	P.O. #:	187751
		392280	8.82
DEWWALT 4 1/2X 5/8-11 40 GRIT TYPE 27 FLA TYPE 27 ZIRCONTA FLAP DISC			
SOUTHERN GAS & SUPPLY OF MS			
Invoice #:	199004	P.O. #:	187751
		392280	3.09
HAZARDOUS MATERIAL HANDLING			
SOUTHERN GAS & SUPPLY OF MS			
Invoice #:	199004	P.O. #:	187751
		392280	45.30
OXFOR 3 32X36 ER5356 ALUMINUM ROD			
HURRICANE ELECTRONICS INC			
Invoice #:	199177	P.O. #:	188629
		392453	730.00
CSB900L CAPTAINS HEADSET			

HURRICANE ELECTRONICS INC

Invoice #: 199177

P.O. #: 188629

392453

750.00

CSB901R HEADSET INTERCOM SYSTEM 900 DUAL EAR MUFF

GALLS LLC

Invoice #: 199201

P.O. #: 188647

392479

46.51

LE234 SIRCHIE EVIDENCE TAPE WITH WRITING STRIP

LOWES OF GULFPORT MS 466

Invoice #: 199203

P.O. #: 187947

392481

62.69

BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS

LOWES OF GULFPORT MS 466

Invoice #: 199204

P.O. #: 187947

392482

215.92

BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS

ULINE, INC.

Invoice #: 199263

P.O. #: 188793

392542

50.40

19316M 32 OZ STRAIGHT SIDED GLASS JAR FOR FIRE PREVENTION EVIDENCE

ULINE, INC.

Invoice #: 199263

P.O. #: 188793

392542

122.00

14644 1 GALLON EPOXY LINED PAINT EVIDENCE CANS

ULINE, INC.

Invoice #: 199263

P.O. #: 188793

392542

215.10

293120X24 6MIL POLYBAG 250/CT

JOANNE MCDONALD

Invoice #: 199266

P.O. #: 188783

392545

426.50

US FLAGS, 5 X 8, FOR VARIOUS STATIONS TO REPLACE WORN, WEATHERED AND FRAYED
FLAGS

JOANNE MCDONALD

Invoice #: 199266

P.O. #: 188783

392545

285.00

STATE FLAGS, 4 X 6, FOR VARIOUS STATIONS TO REPLACE WORN, WEATHERED AND FRAYED
FLAGS

SUNBELT FIRE APPARATUS

Invoice #: 199270

P.O. #: 188732

392549

123.00

71251000 ELHEART BRASS WRENCH TO REPAIR FIRE HOSE NOZZLES IN HOUSE BY
FIREFIGHTERS

SUNBELT FIRE APPARATUS

Invoice #: 199270

P.O. #: 188732

392549

134.00

71252000 ELHEART BRASS WRENCH

SUNBELT FIRE APPARATUS

Invoice #: 199270

P.O. #: 188732

392549

52.00

71258000 OPEN FACE 2" SPANNER ELHEART BRASS WRENCH

SUNBELT FIRE APPARATUS

Invoice #: 199270

P.O. #: 188732

392549

51.00

80642001 WYE ELHEART BRASS WRENCH

SUNBELT FIRE APPARATUS

Invoice #: 199270	P.O. #: 188732	392549	840.18
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80902001 SM-30 ELHEART BRASS SERVICE KIT

LOWES OF GULFPORT MS 466

Invoice #: 199300	P.O. #: 187947	392580	31.30
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BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS

LOWES OF GULFPORT MS 466

Invoice #: 199302	P.O. #: MANUAL	392582	-37.98
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LOWES OF GULFPORT MS 466

Invoice #: 199303	P.O. #: 187947	392583	37.98
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BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS

MCDANIELS GENERAL MDSE INC

Invoice #: 199379	P.O. #: 183964	392661	44.05
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BLANKET PO FOR SMALL EQUIPMENT PARTS AND MATERIAL, LABOR FURNISHED BY
FIREFIGHTERS AT STATION 10**611000 BLDG MATERIALS AND SUPPLIES 1,528.61**

GEIGER BROTHERS

Invoice #: 199220	P.O. #: 187839	392498	1,516.15
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4 X 6 GREY ALL WEATHER RUGS FOR CENTRAL STATION WITH RED FIRE DEPARTMENT
LOGOS

GEIGER BROTHERS

Invoice #: 199220	P.O. #: 187839	392498	12.46
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SET UP RED GULFPORT FIRE DEPARTMENT & LOGOS

611300 MOTOR VEHICLE REPAIRS 4,684.52

SUNBELT FIRE APPARATUS

Invoice #: 198966	P.O. #: 188822	392240	737.52
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ESTIMATE FOR SERVICE FOR ENGINE 7 PUMP PRIMER STICKS

SUNBELT FIRE APPARATUS

Invoice #: 198966	P.O. #: 188822	392240	681.86
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ESTIMATE FOR SERVICE FOR TAKER 1 PLATFORM NOZZLE STAYS ENGAGED

SUNBELT FIRE APPARATUS

Invoice #: 198967	P.O. #: 188822	392241	797.74
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ESTIMATE FOR SERVICE FOR ENGINE 7 PUMP PRIMER STICKS

SUNBELT FIRE APPARATUS

Invoice #: 198967	P.O. #: 188822	392241	737.52
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ESTIMATE FOR SERVICE FOR TAKER 1 PLATFORM NOZZLE STAYS ENGAGED

HOWARD SMITH EQUIPMENT

Invoice #: 199042	P.O. #: 188509	392317	15.82
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BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS

SUNBELT FIRE APPARATUS

Invoice #: 199244	P.O. #: 188510	392523	33.01
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BLANKET PO FOR FIRE DEPARTMENT VEHICLES PARTS & SUPPLIES

SUNBELT FIRE APPARATUS

Invoice #: 199245	P.O. #: 188510	392524	124.57
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BLANKET PO FOR FIRE DEPARTMENT VEHICLES PARTS & SUPPLIES

SUNBELT FIRE APPARATUS

Invoice #: 199246	P.O. #: 188510	392525	311.00
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BLANKET PO FOR FIRE DEPARTMENT VEHICLES PARTS & SUPPLIES

AUTO ZONE INC

Invoice #: 199406	P.O. #: 186667	392689	9.24
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

AUTO ZONE INC

Invoice #: 199407	P.O. #: 186667	392690	16.64
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

AUTO ZONE INC

Invoice #: 199408	P.O. #: 186667	392691	38.99
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

AUTO ZONE INC

Invoice #: 199409	P.O. #: 186667	392692	68.76
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

AUTO ZONE INC

Invoice #: 199410	P.O. #: 186667	392693	97.66
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 199480	P.O. #: 185162	392762	23.92
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

GARY JOFFRION

Invoice #: 199531	P.O. #: MANUAL	392813	283.53
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EMPIRE TRUCK SALES INC

Invoice #: 199536	P.O. #: 188765	392818	706.74
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ESTIMATE FOR ENGINE 12 KEEPS DIEING, BATTERY WONT STAY CHARGED

612200	REPAIRS AND MAINTENANCE	42.00
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WILLIAM A DAVIS

Invoice #: 198974

P.O. #: 188812

392249

42.00

ESTIMATED SERVICE CALL FOR STATION 11 ENGINE ROOM DOOR REMOTE NOT WORKING

612500 UNIFORMS

29,777.84

SUNBELT FIRE APPARATUS

Invoice #: 198969

P.O. #: 188285

392243

914.00

BD9451 RUBBER 16" KEVLAR LINE BOOTS

SUNBELT FIRE APPARATUS

Invoice #: 198971

P.O. #: 188378

392245

780.00

MSAC-TRD 7513A12210 FIRE HELMET

ROBERTS CO INC

Invoice #: 198972

P.O. #: 188010

392246

147.90

ST3599S SILVER FIREFIGHTER COLLAR INSIGNIA

SUNBELT FIRE APPARATUS

Invoice #: 199003

P.O. #: 187743

392278

13,176.35

MS STATE CONTRACT #1130-16-C-SWCT-00222; GLOBAL G-XCELL 7OZ.GOLD PBI MAX JACKET WITH OPTIONS AS NOTED ON ATTACHED SHEET

SUNBELT FIRE APPARATUS

Invoice #: 199003

P.O. #: 187743

392278

10,219.22

PANTS, GLOBE G-XCEL 7 0Z. GOLD PBI MAX PANT WITH OPTIONS AS QUOTED ON ATTACHED SHEET

BARNEYS POLICE SUPPLIES

Invoice #: 199155

P.O. #: 187085

392431

76.99

HS2734 HORACE SMALL NEW DIMENSION PLUS NAVY WORK PANTS

BARNEYS POLICE SUPPLIES

Invoice #: 199155

P.O. #: 187085

392431

51.53

TRU1185 TACTICAL CLASSIC KHAKI DUTY PANTS

BARNEYS POLICE SUPPLIES

Invoice #: 199155

P.O. #: 187085

392431

5.08

ALTER PANTS LENGTH

BARNEYS POLICE SUPPLIES

Invoice #: 199155

P.O. #: 187085

392431

23.72

STRIPING BOTH PANTS LEGS

BARNEYS POLICE SUPPLIES

Invoice #: 199155

P.O. #: 187085

392431

80.18

TRU2077 24-7 NAVY FLEECE SHIRTS

BARNEYS POLICE SUPPLIES

Invoice #: 199156

P.O. #: 187085

392432

121.47

HS2734 HORACE SMALL NEW DIMENSION PLUS NAVY WORK PANTS

BARNEYS POLICE SUPPLIES			
Invoice #:	199156	P.O. #:	187085
			392432
			81.29
TRU1185 TACTICAL CLASSIC KHAKI DUTY PANTS			
BARNEYS POLICE SUPPLIES			
Invoice #:	199156	P.O. #:	187085
			392432
			8.02
ALTER PANTS LENGTH			
BARNEYS POLICE SUPPLIES			
Invoice #:	199156	P.O. #:	187085
			392432
			37.42
STRIPING BOTH PANTS LEGS			
BARNEYS POLICE SUPPLIES			
Invoice #:	199156	P.O. #:	187085
			392432
			126.50
TRU2077 24-7 NAVY FLEECE SHIRTS			
GALLS LLC			
Invoice #:	199201	P.O. #:	188647
			392479
			53.27
BC246 OVAL BLACK BELT CLIP ON LEATHER BADGE HOLDER			
BARNEYS POLICE SUPPLIES			
Invoice #:	199205	P.O. #:	187167
			392483
			3,480.50
TRU2077 PULL OVER ZIP THRU FLEECE JOB SHIRTS L, XXL, 2X, 3X			
MID SOUTH UNIFORM & SUPPLY INC			
Invoice #:	199235	P.O. #:	188798
			392514
			227.76
B538 RHOD FIRE INSPECTOR BADGES (2 SHIRT & 2 COAT)			
MID SOUTH UNIFORM & SUPPLY INC			
Invoice #:	199235	P.O. #:	188798
			392514
			96.68
A3953R-RHOD COLLAR INSIGNIA - INSPECTOR F D			
MID SOUTH UNIFORM & SUPPLY INC			
Invoice #:	199235	P.O. #:	188798
			392514
			31.98
169P NAMEPLATE (FIELDS, MARKS)			
MID SOUTH UNIFORM & SUPPLY INC			
Invoice #:	199235	P.O. #:	188798
			392514
			37.98
DSPB SERVICE BAR - FIRE INSPECTOR			
614000	GASOLINE, OIL, GREASE		2,656.35
FLEETCOR TECHNOLOGIES			
Invoice #:	199558	P.O. #:	MANUAL
			392840
			1,259.25
FLEETCOR TECHNOLOGIES			
Invoice #:	199566	P.O. #:	MANUAL
			392848
			1,397.10

615200 PHOTOGRAPHY AND FINGERPRIN 399.17

MINE SAFETY APPLIANCES COMPANY

Invoice #: 198996 **P.O. #:** 188306 392271 399.17

LENS SHIFTED ON THERMAL IMAGING CAMERA A7-4773-IO7 ENGINE 6, MINIMUM SERVICE INSPECTION FEE, ADDITIONAL COST QUOTE WILL BE FURNISHED PRIOR TO REPAIR

621900 MEMBERSHIP DUES AND SUBSCRI 200.00

INTERNATIONAL CITY/COUNTY MANAGEMENT ASSO

Invoice #: 199519 **P.O. #:** MANUAL 392801 200.00

622300 TRAINING PROGRAMS 10,768.95

STATE FIRE ACADEMY

Invoice #: 198968 **P.O. #:** 188826 392242 485.00

NATHAN CAUDILL SURFACE WATER AND SWIFTWATER RESCUE LEVEL I & II AUGUST 22 - 26, 2016

PEARSON EDUCATIONS

Invoice #: 199002 **P.O. #:** 188512 392277 1,618.95

ISBN-13 978-0-13-402455-4 EMERGENCY CARE 13TH EDITION EMERGENCY MEDICAL TECNICIAN TRAINING; \$137.33 WITH 25% DISCOUNT REFLECTS \$103.00 PER BOOK

MISSISSIPPIANS FOR EMERGENCY

Invoice #: 199152 **P.O. #:** 188807 392428 360.00

REGISTRATION FOR KEVIN LUNDY, GLENN PARKER AND ERIC VALLES TO ATTEND 2016 MEMS EDUCATIONAL CONFERENCE - CADAVER LAB OCTOBER 16 - 27, 2016 IN BILOXI MS

AMERICAN MEDICAL RESPONSE

Invoice #: 199222 **P.O. #:** 188857 392500 150.00

REQUIRED BOOKS FOR EMT PARAMEDIC CLASS @ MGCCC FOR M HILLEY AND B SEYMOUR PREHOSPITAL TRAUMA LIFE SUPPORT

AMERICAN MEDICAL RESPONSE

Invoice #: 199222 **P.O. #:** 188857 392500 80.00

90-1014 ADVANCED CARDIOVASCULAR LIFE SUPPORT

AMERICAN MEDICAL RESPONSE

Invoice #: 199222 **P.O. #:** 188857 392500 30.00

90-1038 BASIC LIFE SUPPORT FOR HEALTHCARE PROVIDER

AMERICAN MEDICAL RESPONSE

Invoice #: 199222 **P.O. #:** 188857 392500 150.00

EMERGENCY PEDIATIC CARE

AMERICAN MEDICAL RESPONSE

Invoice #: 199222 **P.O. #:** 188857 392500 150.00

ADVANCED MEDICAL LIFE SUPPORT

MS FIRE SERVICE INSTRUCTORS ASSOCIATION

Invoice #: 199323 **P.O. #:** 188825 392605 145.00

REGISTRATION FEE FOR TRAINING CHIEF HOLLIMAN TO ATTEND 2016 FD TRAINING CHIEFS CONFERENCE IN OXFORD MS OCTOBE 5 - 6, 2016

WHITNEY BANK**Invoice #:** 199455**P.O. #:** 188929

392737

7,600.00

REGISTRATION FEE FOR M.BEYERSTEDT TO ATTEND HAVARD KENNEDY SCHOOL IN
CAMBRIDGE, MA; 09-18-16 THRU 09-23-16**625700 POSTAGE****95.83**

UNITED PARCEL SERVICE

Invoice #: 199395**P.O. #:** MANUAL

392677

37.61

UNITED PARCEL SERVICE

Invoice #: 199520**P.O. #:** MANUAL

392802

58.22

626001 TELEPHONE**596.11**

CELLCO PARTNERSHIP

Invoice #: 199043**P.O. #:** MANUAL

392318

240.06

TEC OF JACKSON INC

Invoice #: 199474**P.O. #:** MANUAL

392756

13.47

TEC OF JACKSON INC

Invoice #: 199539**P.O. #:** MANUAL

392821

24.64

CELLULAR SOUTH, INC

Invoice #: 199571**P.O. #:** MANUAL

392853

317.94

626002 ELECTRIC**795.30**

COAST ELECTRIC POWER ASSOC

Invoice #: 199482**P.O. #:** MANUAL

392764

752.06

MS POWER COMPANY

Invoice #: 199515**P.O. #:** MANUAL

392797

43.24

626003 WATER**612.73**

CITY OF GULFPORT

Invoice #: 199569**P.O. #:** MANUAL

392851

612.73

626500	PRINTING AND BINDING	82.00
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CLAYS PRINT SHOP INC

Invoice #: 198984	P.O. #: 188658	392259	82.00
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BUSINESS CARDS 500/BX WITH NEW PHONE INFORMATION AND DEPARTMENT MISSION STATEMENT FOR BATTALION CHIEF KELLEY

626700	RENTAL	650.00
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PAT FORE JR

Invoice #: 199315	P.O. #: MANUAL	392597	650.00
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626900	TRAVEL	3,134.70
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DERRICK D TRIPLETT JR

Invoice #: 198934	P.O. #: 188785	392208	168.00
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FOOD ALLOWANCE WHILE ATTENDING DRIVER OPERATOR PUMER APPARATUS AT MS STATE FIRE ACADEMY IN JACKSON MS SEPTEMBER 19 THROUGH 29, 2016 (TRAVE DATES SEPT 18, 22 AND SEPT 25 & 29) COURSE MONDAY THROUGH THURSDAY BREA

LOREN MORAN

Invoice #: 198997	P.O. #: 188830	392272	84.00
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FOOD ALLOWANCE FOR LOREN MOREN WHILE ATTENDING HAZARDOUS MATERIALS TECHNICIAN II COURSE OCT 3-6 TRAVEL DATE OCT 2 & 6 AT MS STATE FIRE ACADEMY IN JACKSON MS CAFETERIA OPEN MONDAY-THURSDAY DINNER MEALS ARE RESPO

GUEST SERVICES INC

Invoice #: 198999	P.O. #: 188844	392274	300.48
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REQUIRED ON CAMPUS MEAL TICKET FOR JESS TRAINA WHILE ATTENDING R0384 SAFETY LEADERSHIP & R0385 COMMUNITY RISK REDUCTION @ NATIONAL FIRE ACADEMY IN EMMITSBURG MD - OCT 23 - NOV 4, 2016

TIMOTHY HOLLIMAN

Invoice #: 199000	P.O. #: 188831	392275	13.00
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FOOD ALLWANCE WHILE ATTENDING 2016 FIRE SERVICE INSTRUCTOR CONFERENCE OCTOBE 5 & 6 IN OXFORD MS TRAVEL DATES OF OCT 4 & 6 BREAKFAST INCLUDED IN ROOM AND OCT 5TH LUNCH PROVIDED WITH CONFERENCE LUNCH FOR OCT 6TH

TIMOTHY HOLLIMAN

Invoice #: 199000	P.O. #: 188831	392275	23.00
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DINNER FOR TRAVEL DATE OF OCT 4TH

JESS TRAINA

Invoice #: 199262	P.O. #: 188863	392541	18.00
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FOOD ALLOWANCE WHILE ATTENDING R0384 SAFETY LEADERSHIP & R0385 COMMUNITY RISK @ NATIONAL FIRE ACADEMY IN EMMITSBURG MD - TRAVEL DAYS OCT 22 & NOV 5 BREAKFAST

JESS TRAINA

Invoice #: 199262	P.O. #: 188863	392541	22.00
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LUNCH

JESS TRAINA

Invoice #: 199262	P.O. #: 188863	392541	21.00
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DINNER

WHITNEY BANK

Invoice #: 199455	P.O. #: 188929	392737	440.20
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AIRFARE FOR M.BEYERSTEDT TO ATTEND HAVARD KENNEDY SCHOOL IN CAMBRIDGE, MA;
09-18-16 THRU 09-23-16

WHITNEY BANK

Invoice #: 199455	P.O. #: 188929	392737	258.10
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AIR FARE CHARGES FOR G.GRIFFIN TO ATTEND R0825 - COMMAND & CONTROL OF FIRE
DEPARTMENT OEPERATIONS AT TARGET HAZARDS IN EMMITSBURG, MD; 09-11-16 THRU
09-16-16

WHITNEY BANK

Invoice #: 199455	P.O. #: 188929	392737	175.60
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AIR FARE CHARGES FOR G.GRIFFIN TO ATTEND R0825 - COMMAND & CONTROL OF FIRE
DEPARTMENT OEPERATIONS AT TARGET HAZARDS IN EMMITSBURG, MD; 09-11-16 THRU
09-16-16

WHITNEY BANK

Invoice #: 199455	P.O. #: 188929	392737	724.00
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REGISTRATION AND SHUTTLE CHARGE FOR M.BEYERSTEDT TO ATTEND FRI 2016 ANNUAL
CONFERENCE AND EXPO IN SAN ANTONIO, TX; 08-16-16 THRU 08-20-16

WHITNEY BANK

Invoice #: 199455	P.O. #: 188929	392737	887.32
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HOTEL ROOM CHARGES FOR M.BEYERSTEDT TO ATTEND FRI 2016 ANNUAL CONFERENCE
AND EXPO IN SAN ANTONIO, TX; 08-16-16 THRU 08-20-16

630300 MACHINERY 4,522.00**JOSEPH G RHODES**

Invoice #: 198970	P.O. #: 188355	392244	2,242.50
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LIGHT COMMERCIAL TREADMILL FOR STATION 11 APPROVED BY COUNCIL 08/02/2016
#2016-2298

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 199122	P.O. #: 188601	392398	2,279.50
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ITEM #1375647 - TWO POST AUTOMOTIVE LIFT FOR FIRE AND POLICE MAINTENANCE
GARAGE - INSTALLED

311 Streets and Drainage Maintenance 296,364.93**610100 CLEANING AND JANITORIAL 1,500.00****WARNER INC**

Invoice #: 198935	P.O. #: 188873	392209	1,500.00
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CLEANING SERVICES FOR AUGUST 1-31, 2016 INVOICE #0052649

610700 OPERATING SUPPLIES 3,702.78**SAMS CLUB CORP**

Invoice #: 198918	P.O. #: 187311	392192	97.54
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF JUNE THROUGH
SEPTEMBER 2016 (EST) FOR OFFICE, OPERATING AND MISCELLANEOUS SUPPLIES

SAMS CLUB CORP

Invoice #: 198919	P.O. #: 187311	392193	28.96
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF JUNE THROUGH
SEPTEMBER 2016 (EST) FOR OFFICE, OPERATING AND MISCELLANEOUS SUPPLIES

HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY

Invoice #: 198940	P.O. #: 188596	392214	1,386.00
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RESTOCK INVENTORY -- BLADE, DIAMOND, 14", HUSQVARNA

UNITED PARCEL SERVICE

Invoice #: 198946	P.O. #: MANUAL	392220	21.55
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FASTENAL

Invoice #: 199018	P.O. #: 188632	392293	91.05
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STATE CONTRACT #8200020162 -- LINE ITEMS 1-8: REPLACEMENT/RESTOCK INVENTORY --
ITEM #0215006: BATTERY - D CELL

FASTENAL

Invoice #: 199018	P.O. #: 188632	392293	303.45
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ITEM #5207-451: COOLER, WATER, 5 GAL, IGLOO

FASTENAL

Invoice #: 199018	P.O. #: 188632	392293	221.81
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ITEM #5207-431: COOLER, WATER, 3 GAL, IGLOO

FASTENAL

Invoice #: 199018	P.O. #: 188632	392293	52.59
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ITEM #0602815: TOWEL, PAPER, MULTI-FOLD, 9.3" X 9.4", WHITE

FASTENAL

Invoice #: 199018	P.O. #: 188632	392293	7.19
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ITEM #0209256: BLADE, UTILITY, 100 CT

FASTENAL

Invoice #: 199018	P.O. #: 188632	392293	55.08
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ITEM #0265827: KNIFE, UTILITY

FASTENAL

Invoice #: 199018	P.O. #: 188632	392293	190.32
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ITEM #1008811: FIRE EXTINGUISHER W/ STRAP BRACKET 2.B LB / ABC

FASTENAL

Invoice #: 199018	P.O. #: 188632	392293	1,048.36
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ITEM #0849436: BLADE, DIAMOND, 18" X .125" X 1", WET CUT ASPHALT

FASTENAL

Invoice #: 199018	P.O. #: 188632	392293	68.29
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LINE ITEM 9: POWER TOOL REPAIR -- ITEM #10221-04332: TOOL REPAIR - DW235G, DEWALT
DRILL

FASTENAL

Invoice #: 199019	P.O. #: 188632	392294	-300.00
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LOWES OF GULFPORT MS 466

Invoice #: 199351	P.O. #: 177957	392633	285.00
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BLANKET P.O. TO BE USED ON A AS NEEDED BASIS, NOT FOR MAJOR PROJECTS

BAYOU VIEW HARDWARE

Invoice #: 199491	P.O. #: 185913	392773	10.89
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS PARTS/TOOLS FOR THE MONTHS OF MARCH THROUGH DECEMBER 2016

MS UTILITY SUPPLY

Invoice #: 199492	P.O. #: 183563	392774	11.53
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2015 FOR VARIOUS WATER, SEWER AND STREETS AND DRAINAGE PURCHASES

MS UTILITY SUPPLY

Invoice #: 199493	P.O. #: 183563	392775	16.30
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2015 FOR VARIOUS WATER, SEWER AND STREETS AND DRAINAGE PURCHASES

MS UTILITY SUPPLY

Invoice #: 199494	P.O. #: 183563	392776	8.16
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2015 FOR VARIOUS WATER, SEWER AND STREETS AND DRAINAGE PURCHASES

MS UTILITY SUPPLY

Invoice #: 199495	P.O. #: 183563	392777	0.97
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2015 FOR VARIOUS WATER, SEWER AND STREETS AND DRAINAGE PURCHASES

MS UTILITY SUPPLY

Invoice #: 199496	P.O. #: 183563	392778	97.74
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2015 FOR VARIOUS WATER, SEWER AND STREETS AND DRAINAGE PURCHASES

612200	REPAIRS AND MAINTENANCE	407.00
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ALL SEASONS FARM EQUIPMENT

Invoice #: 199555	P.O. #: 188935	392837	374.00
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RIM WHEEL P/N 8/5801203 ID# 2356

ALL SEASONS FARM EQUIPMENT

Invoice #: 199556	P.O. #: 188935	392838	-374.00
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ALL SEASONS FARM EQUIPMENT

Invoice #: 199557	P.O. #: 188935	392839	407.00
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RIM WHEEL P/N 8/5801203 ID# 2356

614000	GASOLINE, OIL, GREASE	36.81
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FLEETCOR TECHNOLOGIES

Invoice #: 199558	P.O. #: MANUAL	392840	36.81
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614300	SHELLS, GRAVEL, SAND	9,767.51
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KNOWLES CONSTRUCTION INC

Invoice #: 199310	P.O. #: 188188	392591	8,167.50
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WORK AUTHORIZATION #11- CITY OF GULFPORT REPAIR AND REPLACEMENT PROJECT:
REPLACE EXISTING DRAINAGE SYSTEM @ WIND ROSE CIRCLE.

BAYOU CONCRETE, LLC

Invoice #: 199449	P.O. #: 188780	392732	597.62
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF AUGUST -
SEPTEMBER 2016 FOR THE PURCHASE OF 3000 PSI CONCRETE W FIBER

BAYOU CONCRETE, LLC

Invoice #: 199450	P.O. #: 188780	392733	268.09
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF AUGUST -
SEPTEMBER 2016 FOR THE PURCHASE OF 3000 PSI CONCRETE W FIBER

BAYOU CONCRETE, LLC

Invoice #: 199451	P.O. #: 188780	392734	268.09
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF AUGUST -
SEPTEMBER 2016 FOR THE PURCHASE OF 3000 PSI CONCRETE W FIBER

BAYOU CONCRETE, LLC

Invoice #: 199452	P.O. #: 188780	392735	149.82
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF AUGUST -
SEPTEMBER 2016 FOR THE PURCHASE OF 3000 PSI CONCRETE W FIBER

BAYOU CONCRETE, LLC

Invoice #: 199453	P.O. #: 188780	392736	316.39
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF AUGUST -
SEPTEMBER 2016 FOR THE PURCHASE OF 3000 PSI CONCRETE W FIBER

614600	STORM DRAIN PIPES	16,167.50
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CENTRAL PIPE SUPPLY INC

Invoice #: 199173	P.O. #: 188489	392449	944.08
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AS PER BIDS RECEIVED IN PURCHASING AUG. 9, 2016: US HWY 49 RELOCATION PROJECT --
MATERIALS FOR THE FIRST (2) TWO CROSS CONNECTIONS -- PIPE, DIPS HDPE, 12", DR11,
FUSIBLE

CENTRAL PIPE SUPPLY INC

Invoice #: 199173	P.O. #: 188489	392449	1,231.12
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CASING, STEEL, 16" X 250, "BARE"

CENTRAL PIPE SUPPLY INC

Invoice #: 199173	P.O. #: 188489	392449	1,028.34
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CASING, STEEL, 20" X 250, "BARE"

CENTRAL PIPE SUPPLY INC

Invoice #: 199174	P.O. #: 188489	392450	1,413.52
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AS PER BIDS RECEIVED IN PURCHASING AUG. 9, 2016: US HWY 49 RELOCATION PROJECT --
MATERIALS FOR THE FIRST (2) TWO CROSS CONNECTIONS -- PIPE, DIPS HDPE, 12", DR11,
FUSIBLE

CENTRAL PIPE SUPPLY INC

Invoice #: 199174	P.O. #: 188489	392450	1,843.28
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CASING, STEEL, 16" X 250, "BARE"

CENTRAL PIPE SUPPLY INC

Invoice #: 199174	P.O. #: 188489	392450	1,539.66
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CASING, STEEL, 20" X 250, "BARE"

KNOWLES CONSTRUCTION INC

Invoice #: 199310	P.O. #: 188188	392591	8,167.50
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WORK AUTHORIZATION #11- CITY OF GULFPORT REPAIR AND REPLACEMENT PROJECT:
REPLACE EXISTING DRAINAGE SYSTEM @ WIND ROSE CIRCLE.

620900	CONTRACTUAL FEES	11,602.50
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HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY

Invoice #: 199189	P.O. #: 188690	392466	779.88
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RESTOCK INVENTORY FOR HWY 49 PROJECT (NON-CAPITAL)-- ENGINEER CLOTH, 3' X 360'

HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY

Invoice #: 199189	P.O. #: 188690	392466	2,655.12
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EROSION CONTROL, 8' X 112 1/2'

KNOWLES CONSTRUCTION INC

Invoice #: 199310	P.O. #: 188188	392591	8,167.50
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WORK AUTHORIZATION #11- CITY OF GULFPORT REPAIR AND REPLACEMENT PROJECT:
REPLACE EXISTING DRAINAGE SYSTEM @ WIND ROSE CIRCLE.

621700	MAINTENANCE CONTRACTS	169.27
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ROBERT J YOUNG COMPANY INC

Invoice #: 199330	P.O. #: MANUAL	392612	169.27
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621800	PRIVATIZATION CONTRACT	249,480.17
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UTILITY PARTNERS, LLC

Invoice #: 199062	P.O. #: 183706	392338	249,480.17
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INV. 2016-08SD

625300	TIRE PROGRAM	446.12
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SOUTHERN TIRE MART LLC

Invoice #: 198927	P.O. #: 188737	392201	232.40
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TIRE P/N LT235/85R16 STOCK

SOUTHERN TIRE MART LLC

Invoice #: 198927	P.O. #: 188737	392201	114.23
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TIRE P/N P265/0R17 STOCK

SOUTHERN TIRE MART LLC

Invoice #: 198927	P.O. #: 188737	392201	99.49
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TIRE P/N ST205/75R15 STOCK

626001	TELEPHONE	1,218.33
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CUSTOM CALL CENTER LLC

Invoice #: 199313

P.O. #: MANUAL

392595

391.50

TEC OF JACKSON INC

Invoice #: 199474

P.O. #: MANUAL

392756

21.92

TEC OF JACKSON INC

Invoice #: 199539

P.O. #: MANUAL

392821

19.02

CELLULAR SOUTH, INC

Invoice #: 199571

P.O. #: MANUAL

392853

785.89

626700 RENTAL**1,866.94**

PUCKETT MACHINERY CO INC

Invoice #: 198892

P.O. #: 188576

392166

1,052.90

RENTAL OF LARGE EXCAVATOR TO SET REMAINING TWO BOX CULVERTS ON SITE ON
TEXAS AVENUE ON AUGUST 19, 2016

PUCKETT MACHINERY CO INC

Invoice #: 198892

P.O. #: 188576

392166

649.40

DELIVER TO AND PICK UP FROM JOB SITE

DELTA SANITATION OF MS LLC

Invoice #: 199356

P.O. #: MANUAL

392638

164.64

313 Public Works Admin**1,093.20****610400 OFFICE SUPPLIES****49.99**

OFFICE DEPOT

Invoice #: 199123

P.O. #: 188225

392399

49.99

ITEM #698542: FORAY ALUMINUM-FRAMED DRY-ERASE BOARD, 36" X 48", WHITE BOARD,
SILVER FRAME**610700 OPERATING SUPPLIES****467.78**

UNIVERSAL COMONE LLC

Invoice #: 198923

P.O. #: 188482

392197

467.78

MIT500006478 TELMIT-5340E IP PHONE

626001 TELEPHONE**575.43**

315 Traffic Control 654.70**610400 OFFICE SUPPLIES 49.99**

OFFICE DEPOT

Invoice #: 199123

P.O. #: 188225

392399

49.99

ITEM #698542: FORAY ALUMINUM-FRAMED DRY-ERASE BOARD, 36" X 48", WHITE BOARD,
SILVER FRAME**610700 OPERATING SUPPLIES 195.21**

CHANCELLOR SUPPLY, INC

Invoice #: 199463

P.O. #: 188554

392745

195.21

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR TRAFFIC SUPPLIES FOR THE
MONTHS OF AUGUST - SEPTEMBER 2016**614000 GASOLINE, OIL, GREASE 409.50**

WARING OIL CO

Invoice #: 198920

P.O. #: 188731

392194

369.09

MOTOR OIL P/N 5W20 STOCK

WARING OIL CO

Invoice #: 198921

P.O. #: 188731

392195

40.41

MOTOR OIL P/N 5W20 STOCK

325 Engineering 33,302.93**610700 OPERATING SUPPLIES 126.50**

SAMS CLUB CORP

Invoice #: 198918

P.O. #: 187311

392192

97.54

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF JUNE THROUGH
SEPTEMBER 2016 (EST) FOR OFFICE, OPERATING AND MISCELLANEOUS SUPPLIES

SAMS CLUB CORP

Invoice #: 198919

P.O. #: 187311

392193

28.96

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF JUNE THROUGH
SEPTEMBER 2016 (EST) FOR OFFICE, OPERATING AND MISCELLANEOUS SUPPLIES**614000 GASOLINE, OIL, GREASE 741.88**

WARING OIL CO

Invoice #: 198920

P.O. #: 188731

392194

636.72

MOTOR OIL P/N 15W40 STOCK

WARING OIL CO

Invoice #: 198921	P.O. #: 188731	392195	69.71
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MOTOR OIL P/N 15W40 STOCK

FLEETCOR TECHNOLOGIES

Invoice #: 199558	P.O. #: MANUAL	392840	35.45
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625100	STREETS AND TRAFFIC LIGHTING	31,135.78
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MS POWER COMPANY

Invoice #: 199437	P.O. #: MANUAL	392720	240.48
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COAST ELECTRIC POWER ASSOC

Invoice #: 199482	P.O. #: MANUAL	392764	22,526.50
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MS POWER COMPANY

Invoice #: 199515	P.O. #: MANUAL	392797	1,010.87
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COAST ELECTRIC POWER ASSOC

Invoice #: 199545	P.O. #: MANUAL	392827	4,592.33
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MS POWER COMPANY

Invoice #: 199554	P.O. #: MANUAL	392836	2,765.60
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626001	TELEPHONE	16.85
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TEC OF JACKSON INC

Invoice #: 199474	P.O. #: MANUAL	392756	8.22
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TEC OF JACKSON INC

Invoice #: 199539	P.O. #: MANUAL	392821	8.63
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626900	TRAVEL	1,281.92
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BANCORP SOUTH BANK

Invoice #: 199443	P.O. #: 188918	392726	371.15
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M. KRANINGER & J. HARRISON:EXPEDIA.COM CHARGES FOR LODGING WHILE ATTENDING THE 2016 PUBLIC WORKS EXPO IN MINNEAPOLIS MN 8/28/16-8/31/16.

WHITNEY BANK

Invoice #: 199455	P.O. #: 188929	392737	550.00
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REGISTRATION FEE FOR W.MILLER AND T.GENTRY TO ATTEND CITYWORKS TRAINING CONFERENCE IN SALT LAKE CITY; 12-05-16 THRU 12-08-16

WHITNEY BANK

Invoice #: 199455	P.O. #: 188929	392737	25.00
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BAGGAGE FEES FOR J.HARRISON WHILE ATTENDING 2016 PUBLIC WORKS EXPO IN
MINNEAPOLIS, MN; 08-28-16 THRU 08-31-16

WHITNEY BANK

Invoice #: 199455	P.O. #: 188929	392737	335.77
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AIR FARE AND HOTEL CHARGES FOR W.MILLER AND T.GENTRY TO ATTEND CITYWORKS
TRAINING CONFERENCE IN SALT LAKE CITY; 12-05-16 THRU 12-08-16

335	Garage Maintenance	18,162.73
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611300	MOTOR VEHICLE REPAIRS	9,889.84
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SOUTHERN TIRE MART LLC

Invoice #: 198889	P.O. #: 188736	392163	203.84
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TIRE'S P/N P235/70R17 ID# 7000

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 198893	P.O. #: 188729	392167	294.01
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TIRE STEERING P/N 11R22.5 STOCK

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 198893	P.O. #: 188729	392167	296.57
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TIRE P/N 11L15SL STOCK

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 198893	P.O. #: 188729	392167	297.79
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TIRE P/N 11L16SL STOCK

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 198893	P.O. #: 188729	392167	230.26
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TIRE P/N 215/75R17.5 STOCK

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 198893	P.O. #: 188729	392167	392.39
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TIRE P/N P225/70R15 STOCK

PARTS AND SUPPLY INC

Invoice #: 198894	P.O. #: 187541	392168	-198.05
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PARTS AND SUPPLY INC

Invoice #: 198895	P.O. #: 187541	392169	45.32
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BLANKET PURCHASE ORDER FOR JUNE-JULY 2016

PARTS AND SUPPLY INC

Invoice #: 198896	P.O. #: 187541	392170	34.02
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BLANKET PURCHASE ORDER FOR JUNE-JULY 2016

PARTS AND SUPPLY INC

Invoice #: 198897	P.O. #: 187541	392171	4.89
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BLANKET PURCHASE ORDER FOR JUNE-JULY 2016

PARTS AND SUPPLY INC			
Invoice #: 198898	P.O. #: 187541	392172	4.21
BLANKET PURCHASE ORDER FOR JUNE-JULY 2016			
PARTS AND SUPPLY INC			
Invoice #: 198899	P.O. #: 187541	392173	8.01
BLANKET PURCHASE ORDER FOR JUNE-JULY 2016			
PARTS AND SUPPLY INC			
Invoice #: 198900	P.O. #: 187541	392174	7.83
BLANKET PURCHASE ORDER FOR JUNE-JULY 2016			
PARTS AND SUPPLY INC			
Invoice #: 198901	P.O. #: 187541	392175	3.20
BLANKET PURCHASE ORDER FOR JUNE-JULY 2016			
PARTS AND SUPPLY INC			
Invoice #: 198902	P.O. #: 187541	392176	92.39
BLANKET PURCHASE ORDER FOR JUNE-JULY 2016			
PARTS AND SUPPLY INC			
Invoice #: 198903	P.O. #: 187541	392177	13.32
BLANKET PURCHASE ORDER FOR JUNE-JULY 2016			
PARTS AND SUPPLY INC			
Invoice #: 198904	P.O. #: 187541	392178	395.46
BLANKET PURCHASE ORDER FOR JUNE-JULY 2016			
PARTS AND SUPPLY INC			
Invoice #: 198905	P.O. #: 187541	392179	11.74
BLANKET PURCHASE ORDER FOR JUNE-JULY 2016			
PARTS AND SUPPLY INC			
Invoice #: 198906	P.O. #: 187541	392180	11.30
BLANKET PURCHASE ORDER FOR JUNE-JULY 2016			
PARTS AND SUPPLY INC			
Invoice #: 198907	P.O. #: 187541	392181	42.02
BLANKET PURCHASE ORDER FOR JUNE-JULY 2016			
PARTS AND SUPPLY INC			
Invoice #: 198908	P.O. #: 187541	392182	4.52
BLANKET PURCHASE ORDER FOR JUNE-JULY 2016			
PARTS AND SUPPLY INC			
Invoice #: 198909	P.O. #: 187541	392183	107.10
BLANKET PURCHASE ORDER FOR JUNE-JULY 2016			
PARTS AND SUPPLY INC			
Invoice #: 198910	P.O. #: 187541	392184	276.15
BLANKET PURCHASE ORDER FOR JUNE-JULY 2016			

PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 198915	P.O. #: 188811	392189	460.98
TIRE'S P/N LT245/75R17 ID# 2687			
 COVINGTON SALES & SERVICE INC			
Invoice #: 198941	P.O. #: 188821	392215	1,736.21
SKID PLATES P/N 521189 STOCK			
 COVINGTON SALES & SERVICE INC			
Invoice #: 198941	P.O. #: 188821	392215	385.35
DRAG ARM LEFT P/N 522736 STOCK			
 COVINGTON SALES & SERVICE INC			
Invoice #: 198941	P.O. #: 188821	392215	385.35
DRAG ARM RIGHT P/N 522735 STOCK			
 EMPIRE TRUCK SALES INC			
Invoice #: 198954	P.O. #: 188800	392228	328.28
RIM WHEEL P/N 28827PKWHT21 ID# 3580			
 EMPIRE TRUCK SALES INC			
Invoice #: 198954	P.O. #: 188800	392228	131.60
DRUMS P/N N42A1657VB ID# 3580			
 EMPIRE TRUCK SALES INC			
Invoice #: 198954	P.O. #: 188800	392228	130.70
SLACK ADJUSTER P/N AS1172 ID# 3580			
 EMPIRE TRUCK SALES INC			
Invoice #: 198954	P.O. #: 188800	392228	38.90
NUTS P/N WNM2227TIXY ID# 3580			
 EMPIRE TRUCK SALES INC			
Invoice #: 198954	P.O. #: 188800	392228	53.60
STUDS P/N 10001399 ID# 3580			
 EMPIRE TRUCK SALES INC			
Invoice #: 198954	P.O. #: 188800	392228	156.70
BRAKE SHOE KITS P/N KSMA2124707QP ID# 3580			
 LOUIS SMITH WELDING			
Invoice #: 199103	P.O. #: 188605	392378	480.00
LABOR AND MATERIALS TO 'RESKIN' (REPLACE & REINFORCE DITCHING PLATES) ON THE BUCKET OF ID 3559			
 TLH ENTERPRISES			
Invoice #: 199118	P.O. #: 188700	392393	234.00
A/C COMPRESSOR KIT P/N KIT-13 ID# 1152			
 BUTCH OUSTALET INC			
Invoice #: 199236	P.O. #: 188824	392515	418.21
DASH CLUSTER P/N CLUSTER ID# 7000			

BUTCH OUSTALET INC			
Invoice #: 199236	P.O. #: 188824	392515	251.36
PROGRAM DASH CLUSTER ID# 7000			
BUTCH OUSTALET INC			
Invoice #: 199236	P.O. #: 188824	392515	32.89
ADDITION KEY EXTRA ID# 7000			
LYLE MACHINERY			
Invoice #: 199292	P.O. #: 188778	392572	336.16
IDLER ASSY P/N B7199074AM ID# 3561			
LYLE MACHINERY			
Invoice #: 199292	P.O. #: 188778	392572	39.85
MISCELLANEOUS CHARGES			
LYLE MACHINERY			
Invoice #: 199292	P.O. #: 188778	392572	558.71
LABOR TO FIX EXCAVATOR ID# 3561			
LYLE MACHINERY			
Invoice #: 199292	P.O. #: 188778	392572	249.05
IDLER ASSY P/N B7199074AM ID# 3561			
AUTO ZONE INC			
Invoice #: 199361	P.O. #: 188192	392643	7.75
BLANKET PURCHASE ORDER FOR AUGUST 2016			
AUTO ZONE INC			
Invoice #: 199362	P.O. #: MANUAL	392644	-39.99
AUTO ZONE INC			
Invoice #: 199363	P.O. #: 188192	392645	51.29
BLANKET PURCHASE ORDER FOR AUGUST 2016			
AUTO ZONE INC			
Invoice #: 199364	P.O. #: 188192	392646	-36.07
AUTO ZONE INC			
Invoice #: 199365	P.O. #: 188192	392647	149.39
BLANKET PURCHASE ORDER FOR AUGUST 2016			
AUTO ZONE INC			
Invoice #: 199366	P.O. #: 188192	392648	27.99
BLANKET PURCHASE ORDER FOR AUGUST 2016			
AUTO ZONE INC			
Invoice #: 199367	P.O. #: 188192	392649	181.79
BLANKET PURCHASE ORDER FOR AUGUST 2016			

AUTO ZONE INC				
Invoice #:	199368	P.O. #:	188192	
			392650	
			85.49	
BLANKET PURCHASE ORDER FOR AUGUST 2016				
AUTO ZONE INC				
Invoice #:	199369	P.O. #:	188192	
			392651	
			44.84	
BLANKET PURCHASE ORDER FOR AUGUST 2016				
AUTO ZONE INC				
Invoice #:	199370	P.O. #:	188192	
			392652	
			39.99	
BLANKET PURCHASE ORDER FOR AUGUST 2016				
AUTO ZONE INC				
Invoice #:	199371	P.O. #:	188192	
			392653	
			39.99	
BLANKET PURCHASE ORDER FOR AUGUST 2016				
AUTO ZONE INC				
Invoice #:	199372	P.O. #:	188192	
			392654	
			18.52	
BLANKET PURCHASE ORDER FOR AUGUST 2016				
AUTO ZONE INC				
Invoice #:	199373	P.O. #:	188192	
			392655	
			43.69	
BLANKET PURCHASE ORDER FOR AUGUST 2016				
AUTO ZONE INC				
Invoice #:	199374	P.O. #:	188192	
			392656	
			160.19	
BLANKET PURCHASE ORDER FOR AUGUST 2016				
AUTO ZONE INC				
Invoice #:	199375	P.O. #:	188192	
			392657	
			8.80	
BLANKET PURCHASE ORDER FOR AUGUST 2016				
AUTO ZONE INC				
Invoice #:	199376	P.O. #:	188192	
			392658	
			119.99	
BLANKET PURCHASE ORDER FOR AUGUST 2016				
612200	REPAIRS AND MAINTENANCE			7,394.23
STRIBLING EQUIPMENT INC				
Invoice #:	198916	P.O. #:	188693	
			392190	
			123.40	
CYLINDER PIN ASSY P/N KV22007 ID# 3521				
SUN SOUTH LLC				
Invoice #:	198917	P.O. #:	188838	
			392191	
			37.71	
RESTOCK - ITEM #AL156625 - OIL FILTER, BIN LOCATION: G3B4				
SUN SOUTH LLC				
Invoice #:	198917	P.O. #:	188838	
			392191	
			97.52	
ITEM #AL169573: OIL FILTER, BIN LOCATION: L8C1				

MID-SOUTH MACHINERY, INC.			
Invoice #: 198945	P.O. #: 188567	392219	30.73
V-BELT FAN P/N 11E4-3601 ID# 3559			
MID-SOUTH MACHINERY, INC.			
Invoice #: 198945	P.O. #: 188567	392219	12.65
AIR FILTER P/N 11N6-90340 ID# 3559			
MID-SOUTH MACHINERY, INC.			
Invoice #: 198945	P.O. #: 188567	392219	7.36
AIR FILTER P/N AM88000300-2 ID# 3559			
MID-SOUTH MACHINERY, INC.			
Invoice #: 198945	P.O. #: 188567	392219	14.79
AIR FILTER P/N 11N6-90760 ID# 3559			
JOHN M WARREN INC			
Invoice #: 199065	P.O. #: 188537	392341	1,544.83
SKID PLATE P/N 521189 ID# 3544			
JOHN M WARREN INC			
Invoice #: 199065	P.O. #: 188537	392341	330.27
DECK PULL ARM LEFT P/N 522736 ID# 3544			
JOHN M WARREN INC			
Invoice #: 199065	P.O. #: 188537	392341	330.28
DECK PULL ARM RIGHT P/N 522735 ID# 3544			
LEE TRACTOR CO INC			
Invoice #: 199097	P.O. #: 187755	392372	121.36
BLANKET PURCHASE ORDER FOR JULY 2016			
LEE TRACTOR CO INC			
Invoice #: 199098	P.O. #: 187755	392373	-62.75
LEE TRACTOR CO INC			
Invoice #: 199099	P.O. #: 187755	392374	220.16
BLANKET PURCHASE ORDER FOR JULY 2016			
LEE TRACTOR CO INC			
Invoice #: 199100	P.O. #: 187755	392375	62.75
BLANKET PURCHASE ORDER FOR JULY 2016			
LEE TRACTOR CO INC			
Invoice #: 199101	P.O. #: 187755	392376	32.25
BLANKET PURCHASE ORDER FOR JULY 2016			
LEE TRACTOR CO INC			
Invoice #: 199102	P.O. #: 187755	392377	183.75
BLANKET PURCHASE ORDER FOR JULY 2016			

CRAIN FORD TRACTOR SALES INC			
Invoice #:	199104	P.O. #:	188507
		392379	114.14
LAMP ASSY P/N 3C581-75914 ID# 3566			
CRAIN FORD TRACTOR SALES INC			
Invoice #:	199104	P.O. #:	188507
		392379	42.44
LAMP ASSY P/N 3N340-33610 ID# 3566			
CRAIN FORD TRACTOR SALES INC			
Invoice #:	199104	P.O. #:	188507
		392379	87.36
NUT HEX P/N 7L900-10110 ID# 3566			
CRAIN FORD TRACTOR SALES INC			
Invoice #:	199104	P.O. #:	188507
		392379	27.52
FLAT WASHERS P/N 7L900-10120 ID# 3566			
CRAIN FORD TRACTOR SALES INC			
Invoice #:	199104	P.O. #:	188507
		392379	87.76
BOLT CARRIAGE P/N 3N300-13600 ID# 3566			
MID-SOUTH MACHINERY, INC.			
Invoice #:	199105	P.O. #:	188563
		392380	498.62
ESTIMATED LABOR TO REMOVE FAILED MONITOR/DISPLAY FOR ECU COMMUNICATION ID#3560			
MID-SOUTH MACHINERY, INC.			
Invoice #:	199105	P.O. #:	188563
		392380	1,826.61
ECU MONITOR P/N UNKNOWN ID#3560			
MID-SOUTH MACHINERY, INC.			
Invoice #:	199105	P.O. #:	188563
		392380	45.91
MISC SHOP SUPPLIES ID#3560			
LACAL EQUIPMENT INC			
Invoice #:	199120	P.O. #:	188538
		392395	1,576.81
IMPELLER REVERSE CURVE 32.75 X 5 P/N LS523339 ID# 3544			
612500	UNIFORMS		150.24
CINTAS CORP #240			
Invoice #:	199185	P.O. #:	MANUAL
		392462	75.12
CINTAS CORP #240			
Invoice #:	199186	P.O. #:	MANUAL
		392463	75.12
614000	GASOLINE, OIL, GREASE		706.43

WARING OIL CO			
Invoice #:	198920	P.O. #:	188731
			392194
			636.72
MOTOR OIL P/N 15W40 STOCK			
WARING OIL CO			
Invoice #:	198921	P.O. #:	188731
			392195
			69.71
MOTOR OIL P/N 15W40 STOCK			
626001	TELEPHONE		21.99
TEC OF JACKSON INC			
Invoice #:	199474	P.O. #:	MANUAL
			392756
			12.90
TEC OF JACKSON INC			
Invoice #:	199539	P.O. #:	MANUAL
			392821
			9.09
345	Capital Projects		35,346.14
621100	ENGINEERING FEES		3,102.45
02810			3,102.45
NEEL SCHAFER INC			
Invoice #:	199192	P.O. #:	185849
			392469
			3,102.45
CONTRACT AGREEMENT AS APPROVED BY CITY COUNCIL ON 08-04-15 FOR CE&I SERVICES FOR PASS ROAD TRAFFIC SIGNAL IMPROVEMENTS.(GRANT-MDOT)			
630200	VEHICLES		13,592.92
29008			13,592.92
THE FIRST, A NATIONAL BANKING ASSOC.			
Invoice #:	198928	P.O. #:	175791
			392202
			13,592.92
FIRE APPARATUS AS PER MISSISSIPPI ILC#08-2041; MISSISSIPPI CONTRACT #5-070-25563; CITY COUNCIL APPROVED 06-03-2014;			
640100	CAPITAL PROJECTS		13,438.41
02503			4,323.80
MICHAEL CALLECOD			
Invoice #:	199076	P.O. #:	188703
			392352
			1,640.00
PLANTS FOR AIRPORT ROUNDABOUT -- PROJECT APPROVED BY COUNCIL 11-5-13 -- 3 GALLON DWARF PARSONII JUNIPER			
MICHAEL CALLECOD			
Invoice #:	199076	P.O. #:	188703
			392352
			750.00
1 GALLON DIANELLA			

MICHAEL CALLECOD			
Invoice #: 199076	P.O. #: 188703	392352	430.90
3 GALLON DWARF YAUPON SCHILLING			
MICHAEL CALLECOD			
Invoice #: 199076	P.O. #: 188703	392352	152.90
3 GALLON PURPLE DIAMOND LOROPETALUM			
MICHAEL CALLECOD			
Invoice #: 199076	P.O. #: 188703	392352	990.00
3 GALLON SAND CORD GRASS			
MICHAEL CALLECOD			
Invoice #: 199076	P.O. #: 188703	392352	360.00
7 GALLON DWARF PALMETTO PALMS			
02818			9,114.61
HOWARDS PAINT & DECORATING			
Invoice #: 199051	P.O. #: 188788	392326	439.90
05421X01 BEN WB EXT LOW LUSTRE BASE 1X PAINT FOR CHRISTMAS PAVILLION AT CHRISTMAS LIGHT SHOW			
GIBSON MAINTENANCE, LLC			
Invoice #: 199066	P.O. #: 186892	392342	1,764.00
(UNIT PRICE)BUILD WALLS FOR PAVILLION AT HARBOR FOR CHRSTMAS LIGHT SHOW			
GIBSON MAINTENANCE, LLC			
Invoice #: 199066	P.O. #: 186892	392342	957.60
PAINT WALLS ON OUTSIDE			
GIBSON MAINTENANCE, LLC			
Invoice #: 199066	P.O. #: 186892	392342	957.60
PAINT WALLS ON INSIDE			
GIBSON MAINTENANCE, LLC			
Invoice #: 199066	P.O. #: 186892	392342	1,764.00
PLYWOOD INTERIOR			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 199271	P.O. #: 186888	392551	-318.42
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 199272	P.O. #: 186888	392552	1,020.67
X98 58 BC PLY YELLOW PINE TO BUILD WALLS FOR CHRSTMAS LIGHT SHOW			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 199272	P.O. #: 186888	392552	243.02
2412SP 2X4-12 PREMIUM SPRUCE			

PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 199272	P.O. #: 186888	392552	96.64
2416SP 2X4-16 SPRUCE			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 199272	P.O. #: 186888	392552	40.55
2416PT 2X4-16 PRESSURE TREATED			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 199272	P.O. #: 186888	392552	411.84
14AC 1/4X4X8 AC EXT LAUAN PLY 5.2MM			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 199273	P.O. #: 186888	392553	100.37
X98 58 BC PLY YELLOW PINE TO BUILD WALLS FOR CHRSTMAS LIGHT SHOW			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 199273	P.O. #: 186888	392553	23.90
2412SP 2X4-12 PREMIUM SPRUCE			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 199273	P.O. #: 186888	392553	9.50
2416SP 2X4-16 SPRUCE			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 199273	P.O. #: 186888	392553	3.99
2416PT 2X4-16 PRESSURE TREATED			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 199273	P.O. #: 186888	392553	40.49
14AC 1/4X4X8 AC EXT LAUAN PLY 5.2MM			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 199274	P.O. #: 186888	392554	21.90
X98 58 BC PLY YELLOW PINE TO BUILD WALLS FOR CHRSTMAS LIGHT SHOW			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 199274	P.O. #: 186888	392554	5.22
2412SP 2X4-12 PREMIUM SPRUCE			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 199274	P.O. #: 186888	392554	2.07
2416SP 2X4-16 SPRUCE			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 199274	P.O. #: 186888	392554	0.87
2416PT 2X4-16 PRESSURE TREATED			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 199274	P.O. #: 186888	392554	8.84
14AC 1/4X4X8 AC EXT LAUAN PLY 5.2MM			

PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 199275	P.O. #: 186888	392555	23.98
X98 58 BC PLY YELLOW PINE TO BUILD WALLS FOR CHRSTMAS LIGHT SHOW			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 199275	P.O. #: 186888	392555	5.71
2412SP 2X4-12 PREMIUM SPRUCE			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 199275	P.O. #: 186888	392555	2.27
2416SP 2X4-16 SPRUCE			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 199275	P.O. #: 186888	392555	0.95
2416PT 2X4-16 PRESSURE TREATED			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 199275	P.O. #: 186888	392555	9.67
14AC 1/4X4X8 AC EXT LAUAN PLY 5.2MM			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 199276	P.O. #: 186888	392556	796.37
X98 58 BC PLY YELLOW PINE TO BUILD WALLS FOR CHRSTMAS LIGHT SHOW			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 199276	P.O. #: 186888	392556	189.61
2412SP 2X4-12 PREMIUM SPRUCE			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 199276	P.O. #: 186888	392556	75.40
2416SP 2X4-16 SPRUCE			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 199276	P.O. #: 186888	392556	31.64
2416PT 2X4-16 PRESSURE TREATED			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 199276	P.O. #: 186888	392556	321.34
14AC 1/4X4X8 AC EXT LAUAN PLY 5.2MM			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 199277	P.O. #: 186888	392557	35.54
X98 58 BC PLY YELLOW PINE TO BUILD WALLS FOR CHRSTMAS LIGHT SHOW			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 199277	P.O. #: 186888	392557	8.46
2412SP 2X4-12 PREMIUM SPRUCE			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 199277	P.O. #: 186888	392557	3.37
2416SP 2X4-16 SPRUCE			

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 199277

P.O. #: 186888

392557

1.41

2416PT 2X4-16 PRESSURE TREATED

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 199277

P.O. #: 186888

392557

14.34

14AC 1/4X4X8 AC EXT LAUAN PLY 5.2MM

651400 LEASE PURCHASE

5,212.36

41147

5,212.36

TRUSTMARK NATIONAL BANK

Invoice #: 199459

P.O. #: MANUAL

392741

5,212.36

358 Funds

17,541.00

640100 CAPITAL PROJECTS

17,541.00

02913

17,541.00

KNOWLES CONSTRUCTION INC

Invoice #: 199312

P.O. #: 188150

392593

100.00

ITEM 7.01 - SEEDING

KNOWLES CONSTRUCTION INC

Invoice #: 199312

P.O. #: 188150

392593

735.00

ITEM 8.01A - PAVEMENT REMOVAL

KNOWLES CONSTRUCTION INC

Invoice #: 199312

P.O. #: 188150

392593

672.00

ITEM 8.01C - PAVEMENT SAW CUTTING

KNOWLES CONSTRUCTION INC

Invoice #: 199312

P.O. #: 188150

392593

4,000.00

ITEM 8.03A - CONCRETE CURB & GUTTER

KNOWLES CONSTRUCTION INC

Invoice #: 199312

P.O. #: 188150

392593

5,250.00

ITEM 8.04A - 4" THICK CONCRETE SIDEWALKS AND RAMPS

KNOWLES CONSTRUCTION INC

Invoice #: 199312

P.O. #: 188150

392593

6,784.00

ITEM 8.04B - DETECTABEL/TACTILE WARNING SURFACE

359 Funds

15,139.44

640100 CAPITAL PROJECTS

160.00

02935**160.00**

WEAVER ELECTRIC INC

Invoice #: 198952

P.O. #: 188711

392226

160.00

MAN HOURS TO LOCATE UNDERGROUND LINES FOR RESTROOM BUILDING AT BAYOU VIEW
BASEBALL FIELDS**651400 LEASE PURCHASE****14,979.44****02940****14,979.44**

TRUSTMARK NATIONAL BANK

Invoice #: 199459

P.O. #: MANUAL

392741

14,979.44

411 Leisure Services**53,224.84****610100 CLEANING AND JANITORIAL****1,515.85**

WARNER INC

Invoice #: 198935

P.O. #: 188873

392209

161.84

CLEANING SERVICES FOR AUGUST 1-31, 2016 INVOICE #0052649

SUN COAST BUSINESS SUPPLY INC

Invoice #: 198959

P.O. #: 188769

392233

6.30

35419 PINE SOL FOR GASTON HEWES CENTER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 198959

P.O. #: 188769

392233

3.86

3DDSMG URINAL SCREEN

SUN COAST BUSINESS SUPPLY INC

Invoice #: 198959

P.O. #: 188769

392233

0.97

CCIG BLEACH

SUN COAST BUSINESS SUPPLY INC

Invoice #: 198959

P.O. #: 188769

392233

2.09

C PULL TOWEL

SUN COAST BUSINESS SUPPLY INC

Invoice #: 198959

P.O. #: 188769

392233

1.66

1508 TOWELS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 198959

P.O. #: 188769

392233

3.32

FRK1C600493 SHAKEDOWN

SUN COAST BUSINESS SUPPLY INC

Invoice #: 198959

P.O. #: 188769

392233

6.30

35419 PINE SOL HERBERT WILSON CENTER

SUN COAST BUSINESS SUPPLY INC Invoice #: 198959 P.O. #: 188769	392233	2.81
320Q BATHROOM CLEANER		
SUN COAST BUSINESS SUPPLY INC Invoice #: 198959 P.O. #: 188769	392233	4.38
380 GLOVES		
SUN COAST BUSINESS SUPPLY INC Invoice #: 198959 P.O. #: 188769	392233	3.68
602Q AIR FRESHENER		
SUN COAST BUSINESS SUPPLY INC Invoice #: 198959 P.O. #: 188769	392233	3.50
238 TISSUE FOR FRANCIS X COLLINS CENTER		
SUN COAST BUSINESS SUPPLY INC Invoice #: 198959 P.O. #: 188769	392233	0.97
CCIG BLEACH		
SUN COAST BUSINESS SUPPLY INC Invoice #: 198959 P.O. #: 188769	392233	3.15
35419 PINE SOL		
SUN COAST BUSINESS SUPPLY INC Invoice #: 198959 P.O. #: 188769	392233	3.33
1508 TOWELS		
SUN COAST BUSINESS SUPPLY INC Invoice #: 198959 P.O. #: 188769	392233	0.94
500 GLOVES		
SUN COAST BUSINESS SUPPLY INC Invoice #: 198959 P.O. #: 188769	392233	3.14
KUT2609 SOAP		
SUN COAST BUSINESS SUPPLY INC Invoice #: 198959 P.O. #: 188769	392233	2.66
RCP295600 CANS		
SUN COAST BUSINESS SUPPLY INC Invoice #: 198959 P.O. #: 188769	392233	1.62
UFSN205 RAGS		
SUN COAST BUSINESS SUPPLY INC Invoice #: 198960 P.O. #: 188769	392234	14.43
35419 PINE SOL FOR GASTON HEWES CENTER		
SUN COAST BUSINESS SUPPLY INC Invoice #: 198960 P.O. #: 188769	392234	8.82
3DDSMG URINAL SCREEN		

SUN COAST BUSINESS SUPPLY INC			
Invoice #: 198960	P.O. #: 188769	392234	2.21
CCIG BLEACH			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 198960	P.O. #: 188769	392234	4.77
C PULL TOWEL			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 198960	P.O. #: 188769	392234	3.81
1508 TOWELS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 198960	P.O. #: 188769	392234	7.61
FRK1C600493 SHAKEDOWN			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 198960	P.O. #: 188769	392234	14.43
35419 PINE SOL HERBERT WILSON CENTER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 198960	P.O. #: 188769	392234	6.42
320Q BATHROOM CLEANER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 198960	P.O. #: 188769	392234	10.02
380 GLOVES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 198960	P.O. #: 188769	392234	8.44
602Q AIR FRESHENER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 198960	P.O. #: 188769	392234	8.01
238 TISSUE FOR FRANCIS X COLLINS CENTER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 198960	P.O. #: 188769	392234	2.21
CCIG BLEACH			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 198960	P.O. #: 188769	392234	7.21
35419 PINE SOL			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 198960	P.O. #: 188769	392234	7.61
1508 TOWELS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 198960	P.O. #: 188769	392234	2.14
500 GLOVES			

SUN COAST BUSINESS SUPPLY INC Invoice #: 198960 P.O. #: 188769	392234	7.18
KUT2609 SOAP		
SUN COAST BUSINESS SUPPLY INC Invoice #: 198960 P.O. #: 188769	392234	6.10
RCP295600 CANS		
SUN COAST BUSINESS SUPPLY INC Invoice #: 198960 P.O. #: 188769	392234	3.71
UFSN205 RAGS		
SUN COAST BUSINESS SUPPLY INC Invoice #: 198961 P.O. #: 188769	392235	16.21
35419 PINE SOL FOR GASTON HEWES CENTER		
SUN COAST BUSINESS SUPPLY INC Invoice #: 198961 P.O. #: 188769	392235	9.91
3DDSMG URINAL SCREEN		
SUN COAST BUSINESS SUPPLY INC Invoice #: 198961 P.O. #: 188769	392235	2.49
CCIG BLEACH		
SUN COAST BUSINESS SUPPLY INC Invoice #: 198961 P.O. #: 188769	392235	5.36
C PULL TOWEL		
SUN COAST BUSINESS SUPPLY INC Invoice #: 198961 P.O. #: 188769	392235	4.28
1508 TOWELS		
SUN COAST BUSINESS SUPPLY INC Invoice #: 198961 P.O. #: 188769	392235	8.55
FRK1C600493 SHAKEDOWN		
SUN COAST BUSINESS SUPPLY INC Invoice #: 198961 P.O. #: 188769	392235	16.21
35419 PINE SOL HERBERT WILSON CENTER		
SUN COAST BUSINESS SUPPLY INC Invoice #: 198961 P.O. #: 188769	392235	7.22
320Q BATHROOM CLEANER		
SUN COAST BUSINESS SUPPLY INC Invoice #: 198961 P.O. #: 188769	392235	11.25
380 GLOVES		
SUN COAST BUSINESS SUPPLY INC Invoice #: 198961 P.O. #: 188769	392235	9.48
602Q AIR FRESHENER		

SUN COAST BUSINESS SUPPLY INC			
Invoice #: 198961	P.O. #: 188769	392235	9.00
238 TISSUE FOR FRANCIS X COLLINS CENTER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 198961	P.O. #: 188769	392235	2.49
CCIG BLEACH			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 198961	P.O. #: 188769	392235	8.10
35419 PINE SOL			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 198961	P.O. #: 188769	392235	8.55
1508 TOWELS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 198961	P.O. #: 188769	392235	2.41
500 GLOVES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 198961	P.O. #: 188769	392235	8.07
KUT2609 SOAP			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 198961	P.O. #: 188769	392235	6.85
RCP295600 CANS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 198961	P.O. #: 188769	392235	4.17
UFSN205 RAGS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 198962	P.O. #: 188769	392236	26.02
35419 PINE SOL FOR GASTON HEWES CENTER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 198962	P.O. #: 188769	392236	15.92
3DDSMG URINAL SCREEN			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 198962	P.O. #: 188769	392236	3.99
CCIG BLEACH			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 198962	P.O. #: 188769	392236	8.61
C PULL TOWEL			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 198962	P.O. #: 188769	392236	6.87
1508 TOWELS			

SUN COAST BUSINESS SUPPLY INC Invoice #: 198962 P.O. #: 188769	392236	13.73
FRK1C600493 SHAKEDOWN		
SUN COAST BUSINESS SUPPLY INC Invoice #: 198962 P.O. #: 188769	392236	26.02
35419 PINE SOL HERBERT WILSON CENTER		
SUN COAST BUSINESS SUPPLY INC Invoice #: 198962 P.O. #: 188769	392236	11.59
320Q BATHROOM CLEANER		
SUN COAST BUSINESS SUPPLY INC Invoice #: 198962 P.O. #: 188769	392236	18.07
380 GLOVES		
SUN COAST BUSINESS SUPPLY INC Invoice #: 198962 P.O. #: 188769	392236	15.23
602Q AIR FRESHENER		
SUN COAST BUSINESS SUPPLY INC Invoice #: 198962 P.O. #: 188769	392236	14.45
238 TISSUE FOR FRANCIS X COLLINS CENTER		
SUN COAST BUSINESS SUPPLY INC Invoice #: 198962 P.O. #: 188769	392236	3.99
CCIG BLEACH		
SUN COAST BUSINESS SUPPLY INC Invoice #: 198962 P.O. #: 188769	392236	13.01
35419 PINE SOL		
SUN COAST BUSINESS SUPPLY INC Invoice #: 198962 P.O. #: 188769	392236	13.73
1508 TOWELS		
SUN COAST BUSINESS SUPPLY INC Invoice #: 198962 P.O. #: 188769	392236	3.86
500 GLOVES		
SUN COAST BUSINESS SUPPLY INC Invoice #: 198962 P.O. #: 188769	392236	12.95
KUT2609 SOAP		
SUN COAST BUSINESS SUPPLY INC Invoice #: 198962 P.O. #: 188769	392236	11.00
RCP295600 CANS		
SUN COAST BUSINESS SUPPLY INC Invoice #: 198962 P.O. #: 188769	392236	6.69
UFSN205 RAGS		

SUN COAST BUSINESS SUPPLY INC Invoice #: 198963 P.O. #: 188769	392237	15.28
35419 PINE SOL FOR GASTON HEWES CENTER		
SUN COAST BUSINESS SUPPLY INC Invoice #: 198963 P.O. #: 188769	392237	9.35
3DDSMG URINAL SCREEN		
SUN COAST BUSINESS SUPPLY INC Invoice #: 198963 P.O. #: 188769	392237	2.34
CCIG BLEACH		
SUN COAST BUSINESS SUPPLY INC Invoice #: 198963 P.O. #: 188769	392237	5.06
C PULL TOWEL		
SUN COAST BUSINESS SUPPLY INC Invoice #: 198963 P.O. #: 188769	392237	4.03
1508 TOWELS		
SUN COAST BUSINESS SUPPLY INC Invoice #: 198963 P.O. #: 188769	392237	8.06
FRK1C600493 SHAKEDOWN		
SUN COAST BUSINESS SUPPLY INC Invoice #: 198963 P.O. #: 188769	392237	15.28
35419 PINE SOL HERBERT WILSON CENTER		
SUN COAST BUSINESS SUPPLY INC Invoice #: 198963 P.O. #: 188769	392237	6.81
320Q BATHROOM CLEANER		
SUN COAST BUSINESS SUPPLY INC Invoice #: 198963 P.O. #: 188769	392237	10.61
380 GLOVES		
SUN COAST BUSINESS SUPPLY INC Invoice #: 198963 P.O. #: 188769	392237	8.96
602Q AIR FRESHENER		
SUN COAST BUSINESS SUPPLY INC Invoice #: 198963 P.O. #: 188769	392237	8.49
238 TISSUE FOR FRANCIS X COLLINS CENTER		
SUN COAST BUSINESS SUPPLY INC Invoice #: 198963 P.O. #: 188769	392237	2.34
CCIG BLEACH		
SUN COAST BUSINESS SUPPLY INC Invoice #: 198963 P.O. #: 188769	392237	7.64
35419 PINE SOL		

SUN COAST BUSINESS SUPPLY INC			
Invoice #: 198963	P.O. #: 188769	392237	8.06
1508 TOWELS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 198963	P.O. #: 188769	392237	2.27
500 GLOVES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 198963	P.O. #: 188769	392237	7.61
KUT2609 SOAP			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 198963	P.O. #: 188769	392237	6.46
RCP295600 CANS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 198963	P.O. #: 188769	392237	3.93
UFSN205 RAGS			
COASTAL DUST CONTROL			
Invoice #: 199331	P.O. #: MANUAL	392613	35.75
COASTAL DUST CONTROL			
Invoice #: 199337	P.O. #: MANUAL	392619	12.00
COASTAL DUST CONTROL			
Invoice #: 199340	P.O. #: MANUAL	392622	153.08
COASTAL DUST CONTROL			
Invoice #: 199344	P.O. #: MANUAL	392626	18.70
COASTAL DUST CONTROL			
Invoice #: 199350	P.O. #: MANUAL	392632	18.70
COASTAL DUST CONTROL			
Invoice #: 199381	P.O. #: MANUAL	392663	18.70
COASTAL DUST CONTROL			
Invoice #: 199404	P.O. #: MANUAL	392687	88.50
COASTAL DUST CONTROL			
Invoice #: 199430	P.O. #: MANUAL	392713	65.48

COASTAL DUST CONTROL			
Invoice #:	199498	P.O. #:	MANUAL
		392780	49.05
COASTAL DUST CONTROL			
Invoice #:	199499	P.O. #:	MANUAL
		392781	65.48
COASTAL DUST CONTROL			
Invoice #:	199573	P.O. #:	MANUAL
		392855	56.40
COASTAL DUST CONTROL			
Invoice #:	199574	P.O. #:	MANUAL
		392856	56.40
COASTAL DUST CONTROL			
Invoice #:	199575	P.O. #:	MANUAL
		392857	49.05
610400	OFFICE SUPPLIES		384.64
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	198959	P.O. #:	188769
		392233	0.38
OIC93695 HOLDER FOR LEISURE SERVICES OFFICE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	198959	P.O. #:	188769
		392233	14.88
MMMTL1306 LAMMATE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	198959	P.O. #:	188769
		392233	4.00
fel52011 sheets			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	198959	P.O. #:	188769
		392233	7.50
FEL52042 SHEETS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	198959	P.O. #:	188769
		392233	4.22
FEL52226 SHEETS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	198960	P.O. #:	188769
		392234	0.87
OIC93695 HOLDER FOR LEISURE SERVICES OFFICE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	198960	P.O. #:	188769
		392234	34.04
MMMTL1306 LAMMATE			

SUN COAST BUSINESS SUPPLY INC			
Invoice #: 198960	P.O. #: 188769	392234	9.16
fel52011 sheets			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 198960	P.O. #: 188769	392234	17.18
FEL52042 SHEETS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 198960	P.O. #: 188769	392234	9.67
FEL52226 SHEETS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 198961	P.O. #: 188769	392235	0.98
OIC93695 HOLDER FOR LEISURE SERVICES OFFICE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 198961	P.O. #: 188769	392235	38.25
MMMTL1306 LAMMATE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 198961	P.O. #: 188769	392235	10.29
fel52011 sheets			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 198961	P.O. #: 188769	392235	19.30
FEL52042 SHEETS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 198961	P.O. #: 188769	392235	10.86
FEL52226 SHEETS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 198962	P.O. #: 188769	392236	1.57
OIC93695 HOLDER FOR LEISURE SERVICES OFFICE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 198962	P.O. #: 188769	392236	61.41
MMMTL1306 LAMMATE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 198962	P.O. #: 188769	392236	16.52
fel52011 sheets			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 198962	P.O. #: 188769	392236	30.99
FEL52042 SHEETS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 198962	P.O. #: 188769	392236	17.44
FEL52226 SHEETS			

SUN COAST BUSINESS SUPPLY INC			
Invoice #: 198963	P.O. #: 188769	392237	0.92
OIC93695 HOLDER FOR LEISURE SERVICES OFFICE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 198963	P.O. #: 188769	392237	36.07
MMMTL1306 LAMMATE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 198963	P.O. #: 188769	392237	9.70
fel52011 sheets			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 198963	P.O. #: 188769	392237	18.20
FEL52042 SHEETS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 198963	P.O. #: 188769	392237	10.24
FEL52226 SHEETS			
610700	OPERATING SUPPLIES		11,972.73
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 198953	P.O. #: 188384	392227	161.82
12CDX 15/32 4X8 CDX SHEATHING 4 PLY FOR CONCRETE WORK AT SPORTSPLEX			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 198953	P.O. #: 188384	392227	32.83
16DP 16 DUPLEX 1#			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 198953	P.O. #: 188384	392227	298.21
2412YP 2X4X YELLOW PINE			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 198953	P.O. #: 188384	392227	74.92
2425STK 24" X 2X3X STAKES			
NECAISE LOCKSMITH SERVICE INC			
Invoice #: 198957	P.O. #: 188519	392231	160.00
ESTIMATE TO REKEY ALL INTERIOR AND EXTERIOR DOORS AT HERBERT WILSON CENTER			
MAYER ELECTRIC SUPPLY			
Invoice #: 198995	P.O. #: 188789	392270	44.78
SQD891ODPA63V02 3P 60AMP CONTACTOR 120V COIL FOR SPORTSPLEX SOCCER FIELD			
MAYER ELECTRIC SUPPLY			
Invoice #: 198995	P.O. #: 188789	392270	18.49
LFUFLQ10 FUSE 500V MIDGET TD			

MAYER ELECTRIC SUPPLY			
Invoice #: 198995	P.O. #: 188789	392270	205.79
SQDEDB24050 MINIATURE CIRCUIT BREAKER 480Y			
HYDRAULIC REPAIR SERVICES LLC			
Invoice #: 199114	P.O. #: 188668	392389	56.89
CYLINDER SEAL KIT ID# 2641			
HOME DEPOT CREDIT SERVICE			
Invoice #: 199148	P.O. #: 188781	392424	169.94
564124 ECHO BACK PACK SPRAYER FOR BEAUTIFICATION DEPT			
HOME DEPOT CREDIT SERVICE			
Invoice #: 199148	P.O. #: 188781	392424	269.91
4G ECHO BACKPACK DIAPHRAGM			
HOME DEPOT CREDIT SERVICE			
Invoice #: 199148	P.O. #: 188781	392424	99.97
ECHO BACKPACK, 4G			
ADOLPH BOURDIN INC			
Invoice #: 199149	P.O. #: 188734	392425	344.82
SERVICE CALL FOR A/C GRASSLAWN			
GIBSON MAINTENANCE, LLC			
Invoice #: 199150	P.O. #: 188402	392426	39.77
EXCAVATION OF FILL			
GIBSON MAINTENANCE, LLC			
Invoice #: 199150	P.O. #: 188402	392426	97.88
REMOVE FORM BOARDS			
GIBSON MAINTENANCE, LLC			
Invoice #: 199150	P.O. #: 188402	392426	24.47
REMOVAL OF FORM BOARDS			
GIBSON MAINTENANCE, LLC			
Invoice #: 199150	P.O. #: 188402	392426	367.99
INSTALLING FORM BOARDS FOR CURB AT SPORTSPLEX			
GIBSON MAINTENANCE, LLC			
Invoice #: 199150	P.O. #: 188402	392426	168.24
POUR IN PLACE CONCRETE			
GIBSON MAINTENANCE, LLC			
Invoice #: 199150	P.O. #: 188402	392426	99.41
EXCAVATE OF FILL			
GIBSON MAINTENANCE, LLC			
Invoice #: 199150	P.O. #: 188402	392426	195.77
MAN HOURS TO SAW CUT 189 LFT OF ASPHALT			

GIBSON MAINTENANCE, LLC			
Invoice #:	199151	P.O. #:	188402
		392427	210.65
EXCAVATION OF FILL			
GIBSON MAINTENANCE, LLC			
Invoice #:	199151	P.O. #:	188402
		392427	518.51
REMOVE FORM BOARDS			
GIBSON MAINTENANCE, LLC			
Invoice #:	199151	P.O. #:	188402
		392427	129.63
REMOVAL OF FORM BOARDS			
GIBSON MAINTENANCE, LLC			
Invoice #:	199151	P.O. #:	188402
		392427	1,949.31
INSTALLING FORM BOARDS FOR CURB AT SPORTSPLEX			
GIBSON MAINTENANCE, LLC			
Invoice #:	199151	P.O. #:	188402
		392427	891.21
POUR IN PLACE CONCRETE			
GIBSON MAINTENANCE, LLC			
Invoice #:	199151	P.O. #:	188402
		392427	526.62
EXCAVATE OF FILL			
GIBSON MAINTENANCE, LLC			
Invoice #:	199151	P.O. #:	188402
		392427	1,037.04
MAN HOURS TO SAW CUT 189 LFT OF ASPHALT			
HARRIS PLUMBING LLC			
Invoice #:	199165	P.O. #:	188483
		392441	444.00
SERVICE CALL TO REPAIR LEAK BEHIND MAINTENANCE SHOP AT SPORTSPLEX			
KINGS SPRINKLER SYSTEMS INC			
Invoice #:	199324	P.O. #:	188839
		392606	2,850.00
MOWING OF EVERGREEN CEMTERY 8/22/16			
AIRGAS SOUTH INC			
Invoice #:	199354	P.O. #:	MANUAL
		392636	147.60
GOLF SUPPLY HOUSE USA INC			
Invoice #:	199512	P.O. #:	187443
		392794	200.50
30-d15H-917 TOKEN MECH			
GOLF SUPPLY HOUSE USA INC			
Invoice #:	199512	P.O. #:	187443
		392794	135.76
ADEDITION TO COVER FREIGHT CHARGES			
611000	BLDG MATERIALS AND SUPPLIES		648.42

BAYOU CONCRETE, LLC

Invoice #: 199479

P.O. #: 188388

392761

648.42

CONCRETE 3000 PSI FOR SIDEWALK AND CURB AT SPORTSPLEX

611300 MOTOR VEHICLE REPAIRS**268.47**

POPPS FERRY SALES & SERVICE

Invoice #: 198924

P.O. #: 188712

392198

119.08

CUTTING BLADES P/N 103-9625 ID# 2678

POPPS FERRY SALES & SERVICE

Invoice #: 198924

P.O. #: 188712

392198

61.20

PUMP BELT P/N 103-4569 ID# 2678

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 199181

P.O. #: 188790

392458

13.34

92102 CREEPER FOR THE GOLF COURSE

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 199181

P.O. #: 188790

392458

0.02

76124 LOCKWASHER

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 199181

P.O. #: 188790

392458

0.04

41137 NUT

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 199181

P.O. #: 188790

392458

2.62

GAT6824 BELT FOR MOWER

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 199182

P.O. #: 188790

392459

-9.70

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 199183

P.O. #: 188790

392460

68.15

92102 CREEPER FOR THE GOLF COURSE

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 199183

P.O. #: 188790

392460

0.11

76124 LOCKWASHER

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 199183

P.O. #: 188790

392460

0.21

41137 NUT

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 199183

P.O. #: 188790

392460

13.40

GAT6824 BELT FOR MOWER

612200	REPAIRS AND MAINTENANCE	824.63
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ALL SAFE TECHNOLOGIES LLC			
Invoice #:	199046	P.O. #:	188186
			392321
			112.50
SERVICE CALL TO CHECK AND REPAIR AT KATIE BOOTHE CENTER			
ALL SAFE TECHNOLOGIES LLC			
Invoice #:	199047	P.O. #:	188186
			392322
			99.13
SERVICE CALL TO CHECK AND REPAIR AT KATIE BOOTHE CENTER			
ADOLPH BOURDIN INC			
Invoice #:	199141	P.O. #:	188674
			392417
			54.00
SERVICE CALL TO CHECK AND REPAIR A/C IN RANDY'S OFFICE ARMORY - REPLACE 5 MFD RUN CAPACITY			
ADOLPH BOURDIN INC			
Invoice #:	199141	P.O. #:	188674
			392417
			318.00
TRIP SAVER MULTI HP COND MOTOR 230V			
ADOLPH BOURDIN INC			
Invoice #:	199141	P.O. #:	188674
			392417
			121.00
INSTALL DIGITAL NON-PROG TSTAT			
ADOLPH BOURDIN INC			
Invoice #:	199141	P.O. #:	188674
			392417
			120.00
LABOR			

612500	UNIFORMS	436.94
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CINTAS CORP #240			
Invoice #:	198943	P.O. #:	MANUAL
			392217
			88.97
CINTAS CORP #240			
Invoice #:	199144	P.O. #:	MANUAL
			392420
			58.42
CINTAS CORP #240			
Invoice #:	199333	P.O. #:	MANUAL
			392615
			95.00
CINTAS CORP #240			
Invoice #:	199440	P.O. #:	MANUAL
			392723
			35.00
CINTAS CORP #240			
Invoice #:	199456	P.O. #:	MANUAL
			392738
			66.13
CINTAS CORP #240			
Invoice #:	199457	P.O. #:	MANUAL
			392739
			58.42

613100 ATHLETIC PROGRAM SUPPLIES 350.00

SOUTHEASTERN SECURITY CONSULTANTS, INC

Invoice #: 198958

P.O. #: 188845

392232

350.00

BACK GROUND CHECK OF COACHES, UMPIRES, ETC

613400 RECREATIONAL PROGRAMS SUPP 175.00

GERROL BENIGNO

Invoice #: 198958

P.O. #: MANUAL

392212

175.00

614000 GASOLINE, OIL, GREASE 828.84

FLEETCOR TECHNOLOGIES

Invoice #: 199558

P.O. #: MANUAL

392840

59.96

FLEETCOR TECHNOLOGIES

Invoice #: 199558

P.O. #: MANUAL

392840

548.00

FLEETCOR TECHNOLOGIES

Invoice #: 199566

P.O. #: MANUAL

392848

70.88

FLEETCOR TECHNOLOGIES

Invoice #: 199566

P.O. #: MANUAL

392848

150.00

620900 CONTRACTUAL FEES 24,518.44

CABLE ONE

Invoice #: 198947

P.O. #: MANUAL

392221

69.95

SOUTHEASTERN SECURITY CONSULTANTS, INC

Invoice #: 198958

P.O. #: 188845

392232

1,942.50

BACK GROUND CHECK OF COACHES, UMPIRES, ETC

LAND SHAPER INC

Invoice #: 198983

P.O. #: 188763

392258

4,200.00

BID GROUP C3 TYPE SC1 PAVING WALKING TRACK AT EAST NORTH GULFPORT PARK

ROTOLO CONSULTANTS INC

Invoice #: 199001	P.O. #: 183867	392276	6,090.00
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GROUNDS MAINTENANCE SERVICES AS PER BIDS RECIEVED IN PURCHASING ON 11-14-15 @
 5:00 PM AND CITY COUNCIL APPROVED ON 02-17-15;

WEAVER ELECTRIC INC

Invoice #: 199131	P.O. #: 188583	392407	800.00
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SERVICE CALL TO CHECK AND REPAIR LIGHTS ON FIELD 3 SOCCER SPORTSPLEX

WEAVER ELECTRIC INC

Invoice #: 199131	P.O. #: 188583	392407	178.51
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2 - DAYS RENTAL OF SERVICE TRUCK

WEAVER ELECTRIC INC

Invoice #: 199132	P.O. #: 187164	392408	4,134.11
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MAN HOURS TO REPLACE BULBS ON 22 POLES AT HARBOR

DELTA SANITATION OF MS LLC

Invoice #: 199341	P.O. #: MANUAL	392623	232.50
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DELTA SANITATION OF MS LLC

Invoice #: 199353	P.O. #: MANUAL	392635	232.50
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DELTA SANITATION OF MS LLC

Invoice #: 199412	P.O. #: MANUAL	392695	974.40
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CABLE ONE

Invoice #: 199416	P.O. #: MANUAL	392699	55.00
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DS WATERS OF AMERICA INC

Invoice #: 199426	P.O. #: MANUAL	392709	588.05
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DS WATERS OF AMERICA INC

Invoice #: 199444	P.O. #: MANUAL	392727	207.43
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DEERE CREDIT INC

Invoice #: 199537	P.O. #: 183868	392819	2,397.63
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ITEM 1-2-3 TO BE DEVLIERED TO GULFPORT SPORTPLEX. - 7700A PRECISION CUT FAIRWAY
 MOWER 1421TC; 41.6 HP;YEAR LEASE AGREEMENT AS APPROVED BY CITY COUNCIL ON
 06-16-2015;

DEERE CREDIT INC

Invoice #: 199537	P.O. #: 183868	392819	1,683.27
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ITEMS 4-5-6 DELIVERED TO GUS WESSON, BEAUTIFICATION DEPARTMENT; 2 EACH JOHN
 DEERE Z950M Z-TRAK COMMERCIAL MOWER WITH 72" 7-IRON COMMERCIAL SIDE
 DISCHARGE MOWER DECK; 0681TC;

DEERE CREDIT INC

Invoice #: 199537	P.O. #: 183868	392819	267.59
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JOHN DEERE HD200 SPRAYER 9ATTACHMENT FOR JD2020 PROGATOR) 3765M;

DELTA SANITATION OF MS LLC			
Invoice #: 199583	P.O. #: MANUAL	392865	465.00

621700	MAINTENANCE CONTRACTS	110.89
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ROBERT J YOUNG COMPANY INC			
Invoice #: 199382	P.O. #: MANUAL	392664	110.89

624500	TAXES AND LICENSES	12.00
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MISSISSIPPI DEPT OF REVENUE			
Invoice #: 199518	P.O. #: MANUAL	392800	12.00

624800	GRASSLAWN MAINTENANCE	185.68
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ADOLPH BOURDIN INC			
Invoice #: 199149	P.O. #: 188734	392425	185.68
SERVICE CALL FOR A/C GRASSLAWN			

626001	TELEPHONE	955.12
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TEC OF JACKSON INC			
Invoice #: 199474	P.O. #: MANUAL	392756	20.62

TEC OF JACKSON INC			
Invoice #: 199539	P.O. #: MANUAL	392821	15.80

CELLULAR SOUTH, INC			
Invoice #: 199571	P.O. #: MANUAL	392853	866.48

41134	GASTON HEWES	6.35
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TEC OF JACKSON INC			
Invoice #: 199474	P.O. #: MANUAL	392756	3.27

TEC OF JACKSON INC			
Invoice #: 199539	P.O. #: MANUAL	392821	3.08

41136	SPORTSPLEX	8.12
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TEC OF JACKSON INC			
Invoice #: 199474	P.O. #: MANUAL	392756	3.81
TEC OF JACKSON INC			
Invoice #: 199539	P.O. #: MANUAL	392821	4.31
41139	LYMAN COMMUNITY CENTER		8.30
TEC OF JACKSON INC			
Invoice #: 199474	P.O. #: MANUAL	392756	3.64
TEC OF JACKSON INC			
Invoice #: 199539	P.O. #: MANUAL	392821	4.66
41140	ORANGE GROVE COMMUNITY CENTER		10.36
TEC OF JACKSON INC			
Invoice #: 199474	P.O. #: MANUAL	392756	5.32
TEC OF JACKSON INC			
Invoice #: 199539	P.O. #: MANUAL	392821	5.04
41142	HANDBORO COMMUNITY CENTER		8.51
TEC OF JACKSON INC			
Invoice #: 199474	P.O. #: MANUAL	392756	4.44
TEC OF JACKSON INC			
Invoice #: 199539	P.O. #: MANUAL	392821	4.07
41143	WESTSIDE COMMUNITY CENTER		7.52
TEC OF JACKSON INC			
Invoice #: 199474	P.O. #: MANUAL	392756	3.59
TEC OF JACKSON INC			
Invoice #: 199539	P.O. #: MANUAL	392821	3.93
41144	FITNESS CENTER		3.06
TEC OF JACKSON INC			
Invoice #: 199539	P.O. #: MANUAL	392821	3.06

626002	ELECTRIC	8,774.27
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MS POWER COMPANY

Invoice #: 199437	P.O. #: MANUAL	392720	1,034.51
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MS POWER COMPANY

Invoice #: 199515	P.O. #: MANUAL	392797	2,697.58
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MS POWER COMPANY

Invoice #: 199554	P.O. #: MANUAL	392836	578.49
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41130	GASTON POINT	1,819.28
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MS POWER COMPANY

Invoice #: 199437	P.O. #: MANUAL	392720	41.40
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MS POWER COMPANY

Invoice #: 199554	P.O. #: MANUAL	392836	1,777.88
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41131	19TH ST COMMUNITY CENTER	423.77
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MS POWER COMPANY

Invoice #: 199554	P.O. #: MANUAL	392836	423.77
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41134	GASTON HEWES	1,496.66
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MS POWER COMPANY

Invoice #: 199437	P.O. #: MANUAL	392720	1,496.66
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41135	GRASSLAWN	723.98
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MS POWER COMPANY

Invoice #: 199515	P.O. #: MANUAL	392797	723.98
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626003	WATER	941.04
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CITY OF GULFPORT

Invoice #: 199569	P.O. #: MANUAL	392851	70.84
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41137	BAYOU VIEW BALLFIELDS	99.81
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CITY OF GULFPORT

Invoice #: 199569

P.O. #: MANUAL

392851

99.81

41139**LYMAN COMMUNITY CENTER****130.00**

CITY OF GULFPORT

Invoice #: 199569

P.O. #: MANUAL

392851

130.00

41142**HANDBORO COMMUNITY CENTER****32.50**

CITY OF GULFPORT

Invoice #: 199569

P.O. #: MANUAL

392851

32.50

41144**FITNESS CENTER****607.89**

CITY OF GULFPORT

Invoice #: 199569

P.O. #: MANUAL

392851

607.89

626900 TRAVEL**91.29**

WHITNEY BANK

Invoice #: 199455

P.O. #: 188929

392737

91.29

HOTEL ROOM CHARGES FOR K. EDWARDS TO ATTEND MS TURFGRASS RESEARCH FIELD
DAY IN STARKVILLE, MS; 08-22-16 THRU 08-23-16

627900 MISC SERVICES AND CHARGES**230.59**

TELECHECK INTERNATIONAL, INC.

Invoice #: 198998

P.O. #: MANUAL

392273

120.15

COASTAL DUST CONTROL

Invoice #: 199429

P.O. #: MANUAL

392712

35.75

COASTAL DUST CONTROL

Invoice #: 199438

P.O. #: MANUAL

392721

36.27

WHITNEY BANK

Invoice #: 199455

P.O. #: 188929

392737

38.42

HOTEL ROOM CHARGES FOR K. EDWARDS TO ATTEND MS TURFGRASS RESEARCH FIELD
DAY IN STARKVILLE, MS; 08-22-16 THRU 08-23-16

415 Building Maintenance**216.80****614000 GASOLINE, OIL, GREASE****216.80**

ADOLPH BOURDIN INC				
Invoice #:	199050	P.O. #:	188846	
			392325	
			160.67	
ESTIMATE FOR SERVICE CALL TO CHECK AND REPAIR A/C AT GOLDIN PARK				
GULFPORT INDUSTRIAL SUPPLY CO INC				
Invoice #:	199357	P.O. #:	188508	
			392639	
			633.75	
TSURUMI 2" CENTREFIGAL PUMP TE350HA FOR GOLF COURSE				
GULFPORT INDUSTRIAL SUPPLY CO INC				
Invoice #:	199357	P.O. #:	188508	
			392639	
			106.46	
2" X 20FT SUCTION HOSE WITH FITTINGS				
GULFPORT INDUSTRIAL SUPPLY CO INC				
Invoice #:	199357	P.O. #:	188508	
			392639	
			85.16	
2" X 50' DISCHARGE HOSE WITH FITTINGS				
GULFPORT INDUSTRIAL SUPPLY CO INC				
Invoice #:	199357	P.O. #:	188508	
			392639	
			20.18	
2" STRAINER				
GULFPORT INDUSTRIAL SUPPLY CO INC				
Invoice #:	199357	P.O. #:	188508	
			392639	
			106.30	
RAIN BOOTS				
612200	BLDG REPAIRS AND MAINTENANC			80.33
ADOLPH BOURDIN INC				
Invoice #:	199050	P.O. #:	188846	
			392325	
			80.33	
ESTIMATE FOR SERVICE CALL TO CHECK AND REPAIR A/C AT GOLDIN PARK				
612500	UNIFORMS			361.25
CINTAS CORP #240				
Invoice #:	199336	P.O. #:	MANUAL	
			392618	
			361.25	
614000	GASOLINE, OIL, GREASE			80.00
FLEETCOR TECHNOLOGIES				
Invoice #:	199566	P.O. #:	MANUAL	
			392848	
			80.00	
626001	TELEPHONE			540.92
CELLULAR SOUTH, INC				
Invoice #:	199571	P.O. #:	MANUAL	
			392853	
			540.92	

626003 WATER 179.25

CITY OF GULFPORT

Invoice #: 199569 P.O. #: MANUAL 392851 179.25

626700 RENTAL 698.28

GIBSON MAINTENANCE, LLC

Invoice #: 199150 P.O. #: 188402 392426 53.53

TRACK HOE RENTAL

GIBSON MAINTENANCE, LLC

Invoice #: 199150 P.O. #: 188402 392426 38.24

SAW RENTAL

GIBSON MAINTENANCE, LLC

Invoice #: 199150 P.O. #: 188402 392426 19.12

SAW BLADE RENTAL

GIBSON MAINTENANCE, LLC

Invoice #: 199150 P.O. #: 188402 392426 53.53

TRACK HOE RENTAL

GIBSON MAINTENANCE, LLC

Invoice #: 199151 P.O. #: 188402 392427 283.57

TRACK HOE RENTAL

GIBSON MAINTENANCE, LLC

Invoice #: 199151 P.O. #: 188402 392427 202.55

SAW RENTAL

GIBSON MAINTENANCE, LLC

Invoice #: 199151 P.O. #: 188402 392427 101.27

SAW BLADE RENTAL

GIBSON MAINTENANCE, LLC

Invoice #: 199151 P.O. #: 188402 392427 283.57

TRACK HOE RENTAL

627900 MISC SERVICES AND CHARGES 303.50

COASTAL DUST CONTROL

Invoice #: 199460 P.O. #: MANUAL 392742 42.45

COASTAL DUST CONTROL

Invoice #: 199533 P.O. #: MANUAL 392815 12.00

FLEETCOR TECHNOLOGIES			
Invoice #:	199566	P.O. #: MANUAL	392848
			200.00
COASTAL DUST CONTROL			
Invoice #:	199576	P.O. #: MANUAL	392858
			49.05
435	Cemetary		3,145.87
610700	OPERATING SUPPLIES		1,445.68
ADOLPH BOURDIN INC			
Invoice #:	199045	P.O. #: 188847	392320
			1,090.91
COILS FOR A/C IN KEVIN'S OFFICE AT ARMORY			
ADOLPH BOURDIN INC			
Invoice #:	199045	P.O. #: 188847	392320
			227.27
LABOR			
HYDRAULIC REPAIR SERVICES LLC			
Invoice #:	199114	P.O. #: 188668	392389
			127.50
TEAR DOWN AND RESEAL ONE TRACTOR CYLINDER ID# 2641			
612200	REPAIRS AND MAINTENANCE		879.82
ADOLPH BOURDIN INC			
Invoice #:	199014	P.O. #: 188849	392289
			216.00
SERVICE CALL TO CHECK A/C AT HANDSBORO CENTER			
ADOLPH BOURDIN INC			
Invoice #:	199045	P.O. #: 188847	392320
			181.82
LABOR			
MAYER ELECTRIC SUPPLY			
Invoice #:	199178	P.O. #: 188848	392455
			482.00
25595300 EMERGENCY LIGHT BATTERY FOR CENTERS			
614000	GASOLINE, OIL, GREASE		155.29
FLEETCOR TECHNOLOGIES			
Invoice #:	199558	P.O. #: MANUAL	392840
			74.98
FLEETCOR TECHNOLOGIES			
Invoice #:	199566	P.O. #: MANUAL	392848
			80.31

620900	CONTRACTUAL FEES	441.12
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GIBSON MAINTENANCE, LLC

Invoice #: 199150	P.O. #: 188402	392426	21.11
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LABOR TO INSTALL FORMING BOARDS UNIT PRICE CONTRACT COUNCIL APPROVAL
1/19/2016 AT SPORTSPLEX

GIBSON MAINTENANCE, LLC

Invoice #: 199150	P.O. #: 188402	392426	48.94
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POUR IN PLACE CONCRETE

GIBSON MAINTENANCE, LLC

Invoice #: 199151	P.O. #: 188402	392427	111.81
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LABOR TO INSTALL FORMING BOARDS UNIT PRICE CONTRACT COUNCIL APPROVAL
1/19/2016 AT SPORTSPLEX

GIBSON MAINTENANCE, LLC

Invoice #: 199151	P.O. #: 188402	392427	259.26
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POUR IN PLACE CONCRETE

626001	TELEPHONE	79.18
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TEC OF JACKSON INC

Invoice #: 199474	P.O. #: MANUAL	392756	5.90
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TEC OF JACKSON INC

Invoice #: 199539	P.O. #: MANUAL	392821	4.79
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CELLULAR SOUTH, INC

Invoice #: 199571	P.O. #: MANUAL	392853	68.49
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626700	RENTAL	144.78
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COASTAL DUST CONTROL

Invoice #: 198994	P.O. #: MANUAL	392269	17.25
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AIRGAS SOUTH INC

Invoice #: 199286	P.O. #: MANUAL	392566	76.71
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AIRGAS SOUTH INC

Invoice #: 199287	P.O. #: MANUAL	392567	50.82
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437	Funds	6,032.25
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610100	CLEANING AND JANITORIAL	52.94
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GULF COAST BUSINESS SUPPLY CO			
Invoice #:	199349	P.O. #:	188151
		392631	32.95
CTP TISSUE FOR GOLF COURSE			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	199349	P.O. #:	188151
		392631	19.99
BMF TOWEL			
610700	OPERATING SUPPLIES		262.14
BAYOU VIEW HARDWARE			
Invoice #:	199346	P.O. #:	184870
		392628	65.93
OPEN P/O FOR MISC HARDWARE GOLF COURSE NUTS, BOLTS, HOSE, PIPE, ETC			
GOLF SUPPLY HOUSE USA INC			
Invoice #:	199359	P.O. #:	188620
		392641	152.14
PAR10 WHIPPING POLE FOR GOLF COURSE			
GOLF SUPPLY HOUSE USA INC			
Invoice #:	199512	P.O. #:	187443
		392794	44.07
RGLTOKEN917 TOKEN FOR DRIVING RANGE GOLF COURSE			
611300	MOTOR VEHICLE REPAIRS		45.50
YAMAHA GOLF CAR COMPANY			
Invoice #:	198950	P.O. #:	186356
		392224	45.50
OPEN P/O FOR GOLF CART REPAIRS GOLF COURSE			
612500	UNIFORMS		132.26
CINTAS CORP #240			
Invoice #:	198944	P.O. #:	MANUAL
		392218	66.13
CINTAS CORP #240			
Invoice #:	199334	P.O. #:	MANUAL
		392616	66.13
614000	GASOLINE, OIL, GREASE		1,078.56
EAGLE ENERGY INC.			
Invoice #:	199016	P.O. #:	188771
		392291	270.42
DYED DIESEL FOR GOLF COURSE			
EAGLE ENERGY INC.			
Invoice #:	199016	P.O. #:	188771
		392291	288.30
UNLEADED FUEL			

EAGLE ENERGY INC.

Invoice #: 199017

P.O. #: 188771

392292

251.60

DYED DIESEL FOR GOLF COURSE

EAGLE ENERGY INC.

Invoice #: 199017

P.O. #: 188771

392292

268.24

UNLEADED FUEL

620900 CONTRACTUAL FEES

1,240.53

LAND SHAPER INC

Invoice #: 198988

P.O. #: 188681

392263

1,080.00

BID GROUP C COUNCIL APPROVAL 01/01/16 TOP SOIL FOR GOLF COURSE

CABLE ONE

Invoice #: 199572

P.O. #: MANUAL

392854

160.53

626001 TELEPHONE

34.32

TEC OF JACKSON INC

Invoice #: 199474

P.O. #: MANUAL

392756

3.43

TEC OF JACKSON INC

Invoice #: 199539

P.O. #: MANUAL

392821

3.24

CELLULAR SOUTH, INC

Invoice #: 199571

P.O. #: MANUAL

392853

27.65

626700 RENTAL

3,186.00

BEARD EQUIPMENT COMPANY

Invoice #: 199345

P.O. #: 188187

392627

3,186.00

RENTAL OF GREENS MOWER, FAIRWAY UNIT AND ROUGH MOWER AT GOLF COURSE
7/20-8/16

445 Joseph T Jones Memorial Park

25,194.95

610100 CLEANING AND JANITORIAL

147.12

SUN COAST BUSINESS SUPPLY INC

Invoice #: 198964

P.O. #: 188710

392238

46.58

PGC84690 PAPER TOWELS FOR HARBOR

SUN COAST BUSINESS SUPPLY INC			
Invoice #:	198964	P.O. #:	188710
		392238	26.92
CLO-41772C PINE SOL			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	198964	P.O. #:	188710
		392238	73.62
GPC-19375 CORLESS BATH TISSUE			
610400	OFFICE SUPPLIES		54.88
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	198964	P.O. #:	188710
		392238	29.00
FEL-6170301 LIT SORTER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	198964	P.O. #:	188710
		392238	25.88
TRP-TLP602 SURGE PROTECTOR			
610700	OPERATING SUPPLIES		1,307.76
MCKINNEY PETROLEUM EQUIPMENT INC			
Invoice #:	199013	P.O. #:	188720
		392288	316.00
ESTIMATE FOR SERVICE CALL TO CHECK AND RERPAIR PUMPS AT FUEL DOCK			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #:	199265	P.O. #:	188231
		392544	212.90
30CDX 23/32 4X8 APA-CDX SHEATHING FOR OLD VA LAUNDRY			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #:	199265	P.O. #:	188231
		392544	137.70
2412YP 2X4-12 PINE LUMBER			
LOWES OF GULFPORT MS 466			
Invoice #:	199383	P.O. #:	188471
		392665	67.82
OPEN P/O FOR HARDWARE, NUTS, BOLTS, SCREWS, TAPE, ROPE, ETC			
LOWES OF GULFPORT MS 466			
Invoice #:	199384	P.O. #:	188471
		392666	247.72
OPEN P/O FOR HARDWARE, NUTS, BOLTS, SCREWS, TAPE, ROPE, ETC			
LOWES OF GULFPORT MS 466			
Invoice #:	199385	P.O. #:	188471
		392667	51.26
OPEN P/O FOR HARDWARE, NUTS, BOLTS, SCREWS, TAPE, ROPE, ETC			
LOWES OF GULFPORT MS 466			
Invoice #:	199386	P.O. #:	188471
		392668	86.27
OPEN P/O FOR HARDWARE, NUTS, BOLTS, SCREWS, TAPE, ROPE, ETC			

DS WATERS OF AMERICA INC

Invoice #: 199400

P.O. #: MANUAL

392683

18.09

US POSTAL SERVICE

Invoice #: 199433

P.O. #: 188906

392716

170.00

P.O. BOX SERVICE FEE NOTICE FOR HARBOR P.O. BOX 340 ZIP CODE 39502

611000 BLDG MATERIALS AND SUPPLIES**19.35**

CORNETT BOLT & SCREW, INC

Invoice #: 198977

P.O. #: 183462

392252

19.35

OPEN P/O FOR NUTS, BOLTS ETC FOR HARBOR

614000 GASOLINE, OIL, GREASE**39.18**

FLEETCOR TECHNOLOGIES

Invoice #: 199558

P.O. #: MANUAL

392840

39.18

614100 FUEL FOR RETAIL**10,202.30**

DAVISON FUELS INC.

Invoice #: 198987

P.O. #: 188791

392262

2,911.50

DIESEL FUEL FOR RESALE HARBOR

DAVISON FUELS INC.

Invoice #: 199015

P.O. #: 188713

392290

2,360.40

DIESEL FUEL FOR RESALE HARBOR

DAVISON FUELS INC.

Invoice #: 199053

P.O. #: 188651

392328

2,371.20

DIESEL FUEL FOR RESALE -- HARBOR

DAVISON FUELS INC.

Invoice #: 199348

P.O. #: 188834

392630

2,559.20

DIESEL FUEL FOR HARBOR RESALE

614110 GOODS FOR RETAIL**215.52**

SAMS CLUB CORP

Invoice #: 198949

P.O. #: 183446

392223

145.52

OPEN P/O FOR RESALE ITEMS FOR HARBOR, DRINKS, SNACKS, ETC

BAY ICE CO

Invoice #: 199044

P.O. #: 187731

392319

70.00

OPEN P/O FOR ICE FOR RESALE HARBOR

620900 CONTRACTUAL FEES 2,645.89

WEAVER ELECTRIC INC

Invoice #: 199132 P.O. #: 187164 392408 919.67

BUCKET TRUCK/ EQUIPMENT

WEAVER ELECTRIC INC

Invoice #: 199132 P.O. #: 187164 392408 556.22

MAN HOURS TO REPLACE BULBS ON 22 POLES AT HARBOR

RYAN SHOEMAKE

Invoice #: 199242 P.O. #: 184877 392521 880.00

QUARTERLY CLEANING OF LADDERS AT HARBOR 44 EACH QUARTER

RYAN SHOEMAKE

Invoice #: 199242 P.O. #: 184877 392521 50.00

QUARTERLY CLEANING OF HARBOR BOAT

SCRIBBLE SOFTWARE, INC.

Invoice #: 199506 P.O. #: MANUAL 392788 240.00

621900 MEMBERSHIP DUES AND SUBSCRI 599.00

ACTIVE CORPORATION

Invoice #: 199048 P.O. #: 188819 392323 599.00

ANNUAL MEMBERSHIP TO ACTIVE CAPTAIN FOR GEORGE AT THE HARBOR

626001 TELEPHONE 433.58

CABLE ONE

Invoice #: 199394 P.O. #: MANUAL 392676 300.00

TEC OF JACKSON INC

Invoice #: 199474 P.O. #: MANUAL 392756 4.58

TEC OF JACKSON INC

Invoice #: 199539 P.O. #: MANUAL 392821 4.89

CELLULAR SOUTH, INC

Invoice #: 199571 P.O. #: MANUAL 392853 124.11

626002 ELECTRIC 9,007.47

MS POWER COMPANY**Invoice #:** 199437**P.O. #:** MANUAL

392720

8,898.78

MS POWER COMPANY**Invoice #:** 199515**P.O. #:** MANUAL

392797

108.69

626900 TRAVEL**175.00****GULFPORT SCHOOL DISTRICT****Invoice #:** 199011**P.O. #:** 188680

392286

175.00

REGISTRATION FOR ED HADDEN TO ATTEN THE HVAC CERTIFICATION CLASS 9/6-10/11
6PM-9PM BAYOU VIEW MIDDLE SCHOOL ROOM 324**627900 MISC SERVICES AND CHARGES****347.90****02818****347.90****PARTY CITY #260****Invoice #:** 198955**P.O. #:** 188721

392229

191.80

ESTIMATE FOR ROLL TICKETS FOR CHRISTMAS LIGHT SHOW

JOHN FAYARD MOVING & WHSE, LLC**Invoice #:** 199005**P.O. #:** 188569

392279

156.10

MOVE STORAGE CONTAINER FROM HARBOR TO KEVIN MITCHELL WAREHOUSE ON 34TH ST
AND THEN BACK TO HARBOR FOR CHRISTMAS LIGHT SHOW**511 Community Development Block Grant****63,380.69****626001 TELEPHONE****276.77****05505****135.25****TEC OF JACKSON INC****Invoice #:** 199539**P.O. #:** MANUAL

392821

135.25

05600**141.52****TEC OF JACKSON INC****Invoice #:** 199474**P.O. #:** MANUAL

392756

22.24

TEC OF JACKSON INC**Invoice #:** 199539**P.O. #:** MANUAL

392821

80.61

CELLULAR SOUTH, INC**Invoice #:** 199571**P.O. #:** MANUAL

392853

38.67

640100	CAPITAL PROJECTS		63,103.92
05338			63,103.92
JEFCOAT RECREATION & CONSTRUCTION			
Invoice #: 198993	P.O. #: 187078	392268	63,103.92
AS PER BIDS RECEIVED IN PURCHASING ON 02-06-2016; CITY COUNCIL APPROVED 03-22-2016; PROVIDE PLAYGROUND DESIGN, EQUIPMENT & INSTALLATION FOR EAST NORTH GULFPORT PARK IN GULFPORT, MS;			
515	Home Consortium Grant		135.36
610400	OFFICE SUPPLIES		17.62
74500			17.62
KAREN MCCARTY, PETTY CASH			
Invoice #: 199184	P.O. #: MANUAL	392461	17.62
625700	POSTAGE		105.74
74500			5.74
FEDEX			
Invoice #: 199010	P.O. #: MANUAL	392285	5.74
75100			100.00
KAREN MCCARTY, PETTY CASH			
Invoice #: 199184	P.O. #: MANUAL	392461	100.00
626900	TRAVEL		12.00
74500			12.00
KAREN MCCARTY, PETTY CASH			
Invoice #: 199184	P.O. #: MANUAL	392461	12.00
542	MDA Grant - CDBG Supplement		57,412.13
640600	CONSTRUCTION		57,412.13
05801	DOWNTOWN STREET SCAPE ENHANCE		57,412.13

GULF BREEZE LANDSCAPING LLC**Invoice #:** 199138**P.O. #:** 185213

392414

48,040.97

AS PER LOWEST AND BEST BID RECEIVED; AND CITY COUNCIL APPROVED
11-17-2015STREETSCAPE IMPROVEMENTS - FISHBONE ALLEY - KATRINA DISASTER CDBG
R-103-202-02-KCR; 25 1/2 AVE AND 26 1/2 AVE., BETWEEN 13TH AND 14TH STR

GULF BREEZE LANDSCAPING LLC**Invoice #:** 199138**P.O. #:** 185213

392414

9,371.16

CHANGE ORDER #2 AS APPROVED BY CITY COUNCIL ON 09-06-16; AS NEEDED TO REFLECT
ACTUAL QUANTITIES AND ITEM SUSED DURING THE CONSTRUCTION OF THIS PROJECT

611 Urban and Economic Development 4,334.88**610100 CLEANING AND JANITORIAL 626.60****WARNER INC****Invoice #:** 198935**P.O. #:** 188873

392209

626.60

CLEANING SERVICES FOR AUGUST 1-31, 2016 INVOICE #0052649

614000 GASOLINE, OIL, GREASE 726.94**WARING OIL CO****Invoice #:** 198920**P.O. #:** 188731

392194

369.09

MOTOR OIL P/N 10W30 STOCK

WARING OIL CO**Invoice #:** 198921**P.O. #:** 188731

392195

40.41

MOTOR OIL P/N 10W30 STOCK

FLEETCOR TECHNOLOGIES**Invoice #:** 199558**P.O. #:** MANUAL

392840

138.05

FLEETCOR TECHNOLOGIES**Invoice #:** 199566**P.O. #:** MANUAL

392848

179.39

625500 LOT ASSESSMENTS 2,042.32**LELAND LADNER JR****Invoice #:** 199166**P.O. #:** 188756

392442

93.00

ANDREWS 0711H-03-019.000 LOT CLEAN-UP AWARDED 8/16/16 COUNCIL MEETING

MIKE SUPPLE**Invoice #:** 199167**P.O. #:** 188396

392443

22.81

0809M-02-004.028 LOT CLEAN UP MULLIN & STALLION AWARDED 8/2/16 COUNCIL MEETING

MIKE SUPPLE**Invoice #:** 199167**P.O. #:** 188396

392443

22.81

0909M-04-004.073 ALEGRIA

MIKE SUPPLE			
Invoice #: 199167	P.O. #: 188396	392443	24.46
0810F-05-007.000 TURNBOUGH EST			
MIKE SUPPLE			
Invoice #: 199167	P.O. #: 188396	392443	36.86
0808I-01-001.003 SHULAR INVESTMENT LLC			
MIKE SUPPLE			
Invoice #: 199167	P.O. #: 188396	392443	31.06
0907-01-025.000 MINTON			
MIKE SUPPLE			
Invoice #: 199168	P.O. #: 188396	392444	24.46
0809M-02-004.028 LOT CLEAN UP MULLIN & STALLION AWARDED 8/2/16 COUNCIL MEETING			
MIKE SUPPLE			
Invoice #: 199168	P.O. #: 188396	392444	24.46
0909M-04-004.073 ALEGRIA			
MIKE SUPPLE			
Invoice #: 199168	P.O. #: 188396	392444	26.23
0810F-05-007.000 TURNBOUGH EST			
MIKE SUPPLE			
Invoice #: 199168	P.O. #: 188396	392444	39.53
0808I-01-001.003 SHULAR INVESTMENT LLC			
MIKE SUPPLE			
Invoice #: 199168	P.O. #: 188396	392444	33.32
0907-01-025.000 MINTON			
MIKE SUPPLE			
Invoice #: 199169	P.O. #: 188396	392445	36.86
0809M-02-004.028 LOT CLEAN UP MULLIN & STALLION AWARDED 8/2/16 COUNCIL MEETING			
MIKE SUPPLE			
Invoice #: 199169	P.O. #: 188396	392445	36.86
0909M-04-004.073 ALEGRIA			
MIKE SUPPLE			
Invoice #: 199169	P.O. #: 188396	392445	39.53
0810F-05-007.000 TURNBOUGH EST			
MIKE SUPPLE			
Invoice #: 199169	P.O. #: 188396	392445	59.56
0808I-01-001.003 SHULAR INVESTMENT LLC			
MIKE SUPPLE			
Invoice #: 199169	P.O. #: 188396	392445	50.19
0907-01-025.000 MINTON			

MIKE SUPPLE			
Invoice #: 199170	P.O. #: 188396	392446	31.07
0809M-02-004.028 LOT CLEAN UP MULLIN & STALLION AWARDED 8/2/16 COUNCIL MEETING			
 MIKE SUPPLE			
Invoice #: 199170	P.O. #: 188396	392446	31.07
0909M-04-004.073 ALEGRIA			
 MIKE SUPPLE			
Invoice #: 199170	P.O. #: 188396	392446	33.32
0810F-05-007.000 TURNBOUGH EST			
 MIKE SUPPLE			
Invoice #: 199170	P.O. #: 188396	392446	50.21
0808I-01-001.003 SHULAR INVESTMENT LLC			
 MIKE SUPPLE			
Invoice #: 199170	P.O. #: 188396	392446	42.33
0907-01-025.000 MINTON			
 JOSH CALHOUN			
Invoice #: 199206	P.O. #: 188023	392484	4.11
0711G-05-025.001 PAYNE LOT CLEAN UP CC AWARDED 7/5/16			
 JOSH CALHOUN			
Invoice #: 199206	P.O. #: 188023	392484	4.11
0711G-05-025.002 FAYARD			
 JOSH CALHOUN			
Invoice #: 199206	P.O. #: 188023	392484	3.57
0711N-02-047.001 PAVOLINI L/E			
 JOSH CALHOUN			
Invoice #: 199206	P.O. #: 188023	392484	3.57
0910N-01-018.001 MITRENGA			
 JOSH CALHOUN			
Invoice #: 199206	P.O. #: 188023	392484	23.31
1010C-01-010.000 COWAN ROAD & HWY 90 LLC			
 JOSH CALHOUN			
Invoice #: 199206	P.O. #: 188023	392484	6.86
1010C-01-010.000 COWAN ROAD & HWY 90 LLC			
 JOSH CALHOUN			
Invoice #: 199206	P.O. #: 188023	392484	4.11
1010C-04-030.000 COWAN ROAD & HWY 90 LLC			
 JOSH CALHOUN			
Invoice #: 199206	P.O. #: 188023	392484	4.39
0811B-01-015.000 PRISMA BUILDERS LLC			

JOSH CALHOUN			
Invoice #: 199206	P.O. #: 188023	392484	4.11
0811H-05-025.000 NELSON SR			
 JOSH CALHOUN			
Invoice #: 199206	P.O. #: 188023	392484	6.86
0707H-03-046.000 KNIGHT			
 JOSH CALHOUN			
Invoice #: 199207	P.O. #: 188023	392485	4.11
0711G-05-025.001 PAYNE LOT CLEAN UP CC AWARDED 7/5/16			
 JOSH CALHOUN			
Invoice #: 199207	P.O. #: 188023	392485	4.11
0711G-05-025.002 FAYARD			
 JOSH CALHOUN			
Invoice #: 199207	P.O. #: 188023	392485	3.57
0711N-02-047.001 PAVOLINI L/E			
 JOSH CALHOUN			
Invoice #: 199207	P.O. #: 188023	392485	3.57
0910N-01-018.001 MITRENGA			
 JOSH CALHOUN			
Invoice #: 199207	P.O. #: 188023	392485	23.31
1010C-01-010.000 COWAN ROAD & HWY 90 LLC			
 JOSH CALHOUN			
Invoice #: 199207	P.O. #: 188023	392485	6.86
1010C-01-010.000 COWAN ROAD & HWY 90 LLC			
 JOSH CALHOUN			
Invoice #: 199207	P.O. #: 188023	392485	4.11
1010C-04-030.000 COWAN ROAD & HWY 90 LLC			
 JOSH CALHOUN			
Invoice #: 199207	P.O. #: 188023	392485	4.39
0811B-01-015.000 PRISMA BUILDERS LLC			
 JOSH CALHOUN			
Invoice #: 199207	P.O. #: 188023	392485	4.11
0811H-05-025.000 NELSON SR			
 JOSH CALHOUN			
Invoice #: 199207	P.O. #: 188023	392485	6.86
0707H-03-046.000 KNIGHT			
 JOSH CALHOUN			
Invoice #: 199208	P.O. #: 188023	392486	26.90
0711G-05-025.001 PAYNE LOT CLEAN UP CC AWARDED 7/5/16			

JOSH CALHOUN			
Invoice #: 199208	P.O. #: 188023	392486	26.90
0711G-05-025.002 FAYARD			
JOSH CALHOUN			
Invoice #: 199208	P.O. #: 188023	392486	23.31
0711N-02-047.001 PAVOLINI L/E			
JOSH CALHOUN			
Invoice #: 199208	P.O. #: 188023	392486	23.31
0910N-01-018.001 MITRENGA			
JOSH CALHOUN			
Invoice #: 199208	P.O. #: 188023	392486	152.43
1010C-01-010.000 COWAN ROAD & HWY 90 LLC			
JOSH CALHOUN			
Invoice #: 199208	P.O. #: 188023	392486	44.83
1010C-01-010.000 COWAN ROAD & HWY 90 LLC			
JOSH CALHOUN			
Invoice #: 199208	P.O. #: 188023	392486	26.90
1010C-04-030.000 COWAN ROAD & HWY 90 LLC			
JOSH CALHOUN			
Invoice #: 199208	P.O. #: 188023	392486	28.69
0811B-01-015.000 PRISMA BUILDERS LLC			
JOSH CALHOUN			
Invoice #: 199208	P.O. #: 188023	392486	26.90
0811H-05-025.000 NELSON SR			
JOSH CALHOUN			
Invoice #: 199208	P.O. #: 188023	392486	44.83
0707H-03-046.000 KNIGHT			
JOSH CALHOUN			
Invoice #: 199209	P.O. #: 188023	392487	7.91
0711G-05-025.001 PAYNE LOT CLEAN UP CC AWARDED 7/5/16			
JOSH CALHOUN			
Invoice #: 199209	P.O. #: 188023	392487	7.91
0711G-05-025.002 FAYARD			
JOSH CALHOUN			
Invoice #: 199209	P.O. #: 188023	392487	6.86
0711N-02-047.001 PAVOLINI L/E			
JOSH CALHOUN			
Invoice #: 199209	P.O. #: 188023	392487	6.86
0910N-01-018.001 MITRENGA			

JOSH CALHOUN			
Invoice #: 199209	P.O. #: 188023	392487	44.83
1010C-01-010.000 COWAN ROAD & HWY 90 LLC			
 JOSH CALHOUN			
Invoice #: 199209	P.O. #: 188023	392487	13.19
1010C-01-010.000 COWAN ROAD & HWY 90 LLC			
 JOSH CALHOUN			
Invoice #: 199209	P.O. #: 188023	392487	7.91
1010C-04-030.000 COWAN ROAD & HWY 90 LLC			
 JOSH CALHOUN			
Invoice #: 199209	P.O. #: 188023	392487	8.44
0811B-01-015.000 PRISMA BUILDERS LLC			
 JOSH CALHOUN			
Invoice #: 199209	P.O. #: 188023	392487	7.91
0811H-05-025.000 NELSON SR			
 JOSH CALHOUN			
Invoice #: 199209	P.O. #: 188023	392487	13.18
0707H-03-046.000 KNIGHT			
 GULF PUBLISHING CO INC			
Invoice #: 199325	P.O. #: 187334	392607	147.32
BLANKET FOR LEGAL AD FOR CODE ENFORCEMENT			
 WILLARD BYRON JONES			
Invoice #: 199326	P.O. #: 188757	392608	23.53
SAILORS EST. 0711G-04-012.000 LOT CLEAN-UP AWARDED 8/16/16 COUNCIL MEETING			
 WILLARD BYRON JONES			
Invoice #: 199326	P.O. #: 188757	392608	29.41
FORTENBERRY 0710H-02-062.000			
 WILLARD BYRON JONES			
Invoice #: 199326	P.O. #: 188757	392608	23.53
ROBINSON 0810N-03-021.001			
 WILLARD BYRON JONES			
Invoice #: 199326	P.O. #: 188757	392608	23.53
MANOMET LLC 0911C-01-172.00			
 WILLARD BYRON JONES			
Invoice #: 199327	P.O. #: 188757	392609	29.41
SAILORS EST. 0711G-04-012.000 LOT CLEAN-UP AWARDED 8/16/16 COUNCIL MEETING			
 WILLARD BYRON JONES			
Invoice #: 199327	P.O. #: 188757	392609	36.76
FORTENBERRY 0710H-02-062.000			

WILLARD BYRON JONES			
Invoice #:	199327	P.O. #:	188757
		392609	29.41
ROBINSON 0810N-03-021.001			
WILLARD BYRON JONES			
Invoice #:	199327	P.O. #:	188757
		392609	29.42
MANOMET LLC 0911C-01-172.00			
WILLARD BYRON JONES			
Invoice #:	199328	P.O. #:	188757
		392610	23.53
SAILORS EST. 0711G-04-012.000 LOT CLEAN-UP AWARDED 8/16/16 COUNCIL MEETING			
WILLARD BYRON JONES			
Invoice #:	199328	P.O. #:	188757
		392610	29.41
FORTENBERRY 0710H-02-062.000			
WILLARD BYRON JONES			
Invoice #:	199328	P.O. #:	188757
		392610	23.53
ROBINSON 0810N-03-021.001			
WILLARD BYRON JONES			
Invoice #:	199328	P.O. #:	188757
		392610	23.53
MANOMET LLC 0911C-01-172.00			
WILLARD BYRON JONES			
Invoice #:	199329	P.O. #:	188757
		392611	23.53
SAILORS EST. 0711G-04-012.000 LOT CLEAN-UP AWARDED 8/16/16 COUNCIL MEETING			
WILLARD BYRON JONES			
Invoice #:	199329	P.O. #:	188757
		392611	29.41
FORTENBERRY 0710H-02-062.000			
WILLARD BYRON JONES			
Invoice #:	199329	P.O. #:	188757
		392611	23.53
ROBINSON 0810N-03-021.001			
WILLARD BYRON JONES			
Invoice #:	199329	P.O. #:	188757
		392611	23.53
MANOMET LLC 0911C-01-172.00			
626001	TELEPHONE		569.80
TEC OF JACKSON INC			
Invoice #:	199474	P.O. #:	MANUAL
		392756	67.86
TEC OF JACKSON INC			
Invoice #:	199539	P.O. #:	MANUAL
		392821	22.88

CELLULAR SOUTH, INC

Invoice #: 199571

P.O. #: MANUAL

392853

479.06

627900 MISC SERVICES AND CHARGES**369.22**

TELECHECK INTERNATIONAL, INC.

Invoice #: 198980

P.O. #: MANUAL

392255

24.22

NORMA JEAN SOROE

Invoice #: 199129

P.O. #: 188885

392405

345.00

TRANSCRIPT OF CASES FROM 08/25/16 MEETING - PC 097,101, 102, 104, 106, 112.

621 Economic Developmenet**1,184.61****620900 CONTRACTUAL FEES****199.42**

WHITNEY BANK

Invoice #: 199455

P.O. #: 188929

392737

39.99

PHONE CASE FOR ECONOMIC DEVELOPMENT DIRECTOR

WHITNEY BANK

Invoice #: 199455

P.O. #: 188929

392737

159.43

PHONE SCREEN REPAIR FOR ECONOMIC DEVELOPMENT DIRECTOR

621900 MEMBERSHIP DUES AND SUBSCRI**240.00**

WHITNEY BANK

Invoice #: 199455

P.O. #: 188929

392737

240.00

ICC MEMBERSHIP DUES FOR URBAN DEVELOPMENT

626001 TELEPHONE**380.04**

CELLCO PARTNERSHIP

Invoice #: 199417

P.O. #: MANUAL

392700

40.03

TEC OF JACKSON INC

Invoice #: 199474

P.O. #: MANUAL

392756

11.02

TEC OF JACKSON INC

Invoice #: 199539

P.O. #: MANUAL

392821

4.83

CELLULAR SOUTH, INC

Invoice #: 199571

P.O. #: MANUAL

392853

324.16

626900 TRAVEL 50.00

WHITNEY BANK

Invoice #: 199455

P.O. #: 188929

392737

50.00

REGISTRATION FEE FOR G.PIETRANGELO TO ATTEND BIKE WALK SUMMIT IN BILOXI, MS;
08-11-16**627900 MISC SERVICES AND CHARGES 315.15**

LOWES OF GULFPORT MS 466

Invoice #: 199055

P.O. #: 188406

392330

264.36

ESTIMATE FOR PAINT SUPPLIES FOR FIREMEN TO PRIME AND PAINT FISHBONE ALLEY.

FLEETCOR TECHNOLOGIES

Invoice #: 199566

P.O. #: MANUAL

392848

50.79

630 Police Asset Forfeiture Fund 1,471.00**217400 ASSET FORFEITURE CLEARING 1,471.00**

JOEL SMITH, DISTRICT ATTORNEY

Invoice #: 199342

P.O. #: MANUAL

392624

294.20

CITY OF GULFPORT

Invoice #: 199467

P.O. #: MANUAL

392749

1,176.80

701 Municipal Debt Service Fund 97,695.99**651400 LEASE PURCHASE 97,695.99**

REGIONS BANK

Invoice #: 198933

P.O. #: 184684

392207

97,695.99

COMPUTER LEASE AGREEMENT PAYMENTS FOR FY 2016 ON LEASE AGREEMENT DATED
9/27/13 (#1) AND LEASE AGREEMENT DATED 3/26/14 (#2) BETWEEN CITY OF GULFPORT AND
REGIONS BANK.**811 Water Billing 28,333.79****610100 CLEANING AND JANITORIAL 323.67**

WARNER INC

Invoice #: 198935

P.O. #: 188873

392209

323.67

CLEANING SERVICES FOR AUGUST 1-31, 2016 INVOICE #0052649

610700 OPERATING SUPPLIES 2,730.00

NECAISE LOCKSMITH SERVICE INC

Invoice #: 198886

P.O. #: 188577

392160

2,637.80

#1KALF-2126 MASTER PADLOCKS FOR CUTOFFS OF WATER METERS

NECAISE LOCKSMITH SERVICE INC

Invoice #: 198886

P.O. #: 188577

392160

35.85

SPRING -EPLX

NECAISE LOCKSMITH SERVICE INC

Invoice #: 198886

P.O. #: 188577

392160

56.35

SERVICE CALL

611000 BLDG MATERIALS AND SUPPLIES 88.03

MIKE MATTHEWS

Invoice #: 198942

P.O. #: 187571

392216

88.03

ESTIMATED LABOR TO REMOVE DAMAGED AND INSTALL NEW DATA CABLE TO 3-STOP
AND INSTALL 2 REPLAYS AND BREAKER TO POWER TO FUEL TANKS**614000 GASOLINE, OIL, GREASE 967.84**

WARING OIL CO

Invoice #: 198920

P.O. #: 188731

392194

369.09

MOTOR OIL P/N 5W30 STOCK

WARING OIL CO

Invoice #: 198921

P.O. #: 188731

392195

40.41

MOTOR OIL P/N 5W30 STOCK

FLEETCOR TECHNOLOGIES

Invoice #: 199558

P.O. #: MANUAL

392840

211.82

FLEETCOR TECHNOLOGIES

Invoice #: 199566

P.O. #: MANUAL

392848

346.52

620900 CONTRACTUAL FEES 9,813.15

TELECHECK INTERNATIONAL, INC.

Invoice #: 198978

P.O. #: MANUAL

392253

671.25

EXPRESS SERVICE INC			
Invoice #:	199175	P.O. #:	MANUAL
			392451
			1,291.95
EXPRESS SERVICE INC			
Invoice #:	199338	P.O. #:	MANUAL
			392620
			1,426.71
ISI WATER COMPANY			
Invoice #:	199488	P.O. #:	177776
			392770
			3,431.13
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 #:	199489	P.O. #:	177776
			392771
			2,992.11
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			
621300	LEGAL FEES		13,144.31
81522	UTILITY ACQUISITION		13,144.31
ALEXANDER VAN LOON SLOAN LEVENS			
Invoice #:	199068	P.O. #:	MANUAL
			392344
			1,856.81
GARY WAYNE KELLY			
Invoice #:	199527	P.O. #:	MANUAL
			392809
			11,287.50
626001	TELEPHONE		450.81
TEC OF JACKSON INC			
Invoice #:	199474	P.O. #:	MANUAL
			392756
			52.08
CELLCO PARTNERSHIP			
Invoice #:	199511	P.O. #:	MANUAL
			392793
			280.07
CELLULAR SOUTH, INC			
Invoice #:	199571	P.O. #:	MANUAL
			392853
			118.66
626002	ELECTRIC		783.48
MS POWER COMPANY			
Invoice #:	199515	P.O. #:	MANUAL
			392797
			783.48

626003	WATER	32.50
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CITY OF GULFPORT

Invoice #: 199569	P.O. #: MANUAL	392851	32.50
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815	Water Operations and Maintenance	255,928.72
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610700	OPERATING SUPPLIES	8,904.28
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SAMS CLUB CORP

Invoice #: 198918	P.O. #: 187311	392192	97.54
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF JUNE THROUGH SEPTEMBER 2016 (EST) FOR OFFICE, OPERATING AND MISCELLANEOUS SUPPLIES

SAMS CLUB CORP

Invoice #: 198919	P.O. #: 187311	392193	28.96
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF JUNE THROUGH SEPTEMBER 2016 (EST) FOR OFFICE, OPERATING AND MISCELLANEOUS SUPPLIES

LOWES OF GULFPORT MS 466

Invoice #: 199025	P.O. #: 188529	392300	39.28
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REPLACEMENT HOSES FOR WATERING SOD -- ITEM #46098: HOSE, 3/8" X 50', MED DUTY, KINK FREE

LOWES OF GULFPORT MS 466

Invoice #: 199025	P.O. #: 188529	392300	549.71
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RESTOCK INVENTORY -- ITEM #134917: ASPHALT PATCH, QPR, 50 LB BAG

LOWES OF GULFPORT MS 466

Invoice #: 199025	P.O. #: 188529	392300	5.16
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ITEM #19456: TAPE, ELECTRICAL, 3/4" X 60', 10 PACK

COAST PRINTING INC

Invoice #: 199027	P.O. #: 188422	392302	520.00
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EQUIPMENT OPERATORS DAILY INSPECTION / TROUBLE REPORT FORMS -- FORM, 5" X 8", BLACK INK ON 3-PART NCR

FAZZIOS HOME & FARM CENTER

Invoice #: 199072	P.O. #: 188776	392348	2,599.50
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RESTOCK INVENTORY -- BERMUDA SEED, 50 LB BAG

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 199075	P.O. #: 179663	392351	31.16
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BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.

LOWES OF GULFPORT MS 466

Invoice #: 199171	P.O. #: 188774	392447	2,553.36
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RESTOCK INVENTORY -- ITEM #940: 1" X 4" X 8' LUMBER (UNTREATED)

LOWES OF GULFPORT MS 466

Invoice #: 199171	P.O. #: 188774	392447	1,032.30
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ITEM #12224: 4' X 8' X 1/4" PLYWOOD

MOMAR INC			
Invoice #:	199227	P.O. #:	188627
			392505
			539.43
RESTOCK INVENTORY -- GRAPE INDUSTRIAL DEGREASER (275 GAL TOTE)			
FASTENAL			
Invoice #:	199355	P.O. #:	188862
			392637
			59.49
STATE BID 5-445-22297-12: PRODUCTS PURCHASED VIA ON-SITE VENDING MACHINE IN AUGUST 2016 -- ITEM #620030-131453: WASP KILLER, 20 OZ			
FASTENAL			
Invoice #:	199355	P.O. #:	188862
			392637
			46.53
ITEM #0606177: LUBRICANT, WD40, 12 OZ			
FASTENAL			
Invoice #:	199355	P.O. #:	188862
			392637
			38.18
ITEM #63160: TAPE, CAUTION, 3" X 1000'			
FASTENAL			
Invoice #:	199355	P.O. #:	188862
			392637
			81.51
ITEM #0136184: PAINT, SPRAY, INVERTED, 17 OZ - WHITE			
FASTENAL			
Invoice #:	199355	P.O. #:	188862
			392637
			208.24
ITEM #4134675: GREASE, HIGH PRESSURE, 14 OZ			
FASTENAL			
Invoice #:	199355	P.O. #:	188862
			392637
			69.50
ITEM #57016: BLADE, PVC / ABS, LENOX			
FASTENAL			
Invoice #:	199355	P.O. #:	188862
			392637
			5.21
ITEM #1093792: TAPE, CAUTION, 3" X 300'			
FASTENAL			
Invoice #:	199355	P.O. #:	188862
			392637
			2.24
ITEM #1086122: FIRST AID - SM CUT/SCRAPE KIT			
FASTENAL			
Invoice #:	199355	P.O. #:	188862
			392637
			29.64
ITEM #0136171: PAINT, SPRAY, INVERTED, 17 OZ - BLUE			
FASTENAL			
Invoice #:	199355	P.O. #:	188862
			392637
			14.82
ITEM #0136171: PAINT, SPRAY, INVERTED, 17 OZ - GREEN			
FASTENAL			
Invoice #:	199355	P.O. #:	188862
			392637
			96.24
ITEM #0212808: BLADE, MASON, 14", C24N			
FASTENAL			
Invoice #:	199355	P.O. #:	188862
			392637
			96.70
ITEM #0606599: TOWEL, 55 CT, 10.4" X 11"			

FASTENAL			
Invoice #: 199355	P.O. #: 188862	392637	59.01
ITEM #63161: TAPE, DUCT, 48 X 55"			
FASTENAL			
Invoice #: 199355	P.O. #: 188862	392637	2.20
ITEM #1086121: FIRST AID - SM BURN CARE KIT			
FASTENAL			
Invoice #: 199355	P.O. #: 188862	392637	1.42
ITEM #1086125: FIRST AID - SM STING RELIEF KIT			
FASTENAL			
Invoice #: 199355	P.O. #: 188862	392637	5.36
ITEM #1086125: FIRST AID - SM BANDAGE KIT			
FASTENAL			
Invoice #: 199355	P.O. #: 188862	392637	80.70
ITEM #4143383: OIL, SYNTH, 6.4 OZ AMBER			
BAYOU VIEW HARDWARE			
Invoice #: 199491	P.O. #: 185913	392773	10.89
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS PARTS/TOOLS FOR THE MONTHS OF MARCH THROUGH DECEMBER 2016			

611000	BLDG MATERIALS AND SUPPLIES	2,392.44
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MIKE MATTHEWS			
Invoice #: 198942	P.O. #: 187571	392216	239.32
ESTIMATED MATERIALS (CABLE, RELAYS, BREAKER) TO COMPLETE REPAIR			
MIKE MATTHEWS			
Invoice #: 198942	P.O. #: 187571	392216	743.11
ADD STOP SWITCH AT BUILDING, SHUNT TRIP BREAKERS, ADD HOT WIRE TO PUMPS, SWAP POLARITY AT STOP SWITCH, AND REPLACE TWO PULSARS			
MIKE MATTHEWS			
Invoice #: 198942	P.O. #: 187571	392216	1,410.01
MATERIALS (FINAL COST)			

611300	MOTOR VEHICLE REPAIRS	3,054.21
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PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 198893	P.O. #: 188729	392167	238.39
TIRE P/N P205/75R15 STOCK			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 198893	P.O. #: 188729	392167	242.66
TIRE PULLING P/N 225/70R22.5 STOCK			

SOUTHERN TIRE MART LLC			
Invoice #: 198927	P.O. #: 188737	392201	641.79
TIRE PULLING P/N 11R22.5 STOCK			
SOUTHERN TIRE MART LLC			
Invoice #: 198927	P.O. #: 188737	392201	335.07
TIRE STEERING P/N 11R24.5 STOCK			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 199080	P.O. #: 188558	392357	2.05
BLANKET PURCHASE ORDER AUG - SEPT 2016			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 199081	P.O. #: 188558	392358	49.96
BLANKET PURCHASE ORDER AUG - SEPT 2016			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 199082	P.O. #: 188558	392359	26.03
BLANKET PURCHASE ORDER AUG - SEPT 2016			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 199083	P.O. #: 188558	392360	60.22
BLANKET PURCHASE ORDER AUG - SEPT 2016			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 199084	P.O. #: 188558	392361	25.84
BLANKET PURCHASE ORDER AUG - SEPT 2016			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 199085	P.O. #: 188558	392362	116.92
BLANKET PURCHASE ORDER AUG - SEPT 2016			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 199088	P.O. #: 188558	392363	95.33
BLANKET PURCHASE ORDER AUG - SEPT 2016			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 199089	P.O. #: 188558	392364	18.43
BLANKET PURCHASE ORDER AUG - SEPT 2016			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 199090	P.O. #: 188558	392365	18.43
BLANKET PURCHASE ORDER AUG - SEPT 2016			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 199091	P.O. #: 188558	392366	25.70
BLANKET PURCHASE ORDER AUG - SEPT 2016			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 199092	P.O. #: 188558	392367	39.05
BLANKET PURCHASE ORDER AUG - SEPT 2016			

MAXIMUM AUTO PARTS & SUPPLY INC**Invoice #:** 199093**P.O. #:** 188558

392368

50.92

BLANKET PURCHASE ORDER AUG - SEPT 2016

MAXIMUM AUTO PARTS & SUPPLY INC**Invoice #:** 199107**P.O. #:** 188746

392382

251.04

FUEL TRANSFER PUMP P/N TUT-1210 STOCK

MAXIMUM AUTO PARTS & SUPPLY INC**Invoice #:** 199107**P.O. #:** 188746

392382

134.59

SOLENOID P/N Z-3392 ID# 12202

MAXIMUM AUTO PARTS & SUPPLY INC**Invoice #:** 199108**P.O. #:** 188746

392383

132.63

FUEL TRANSFER PUMP P/N TUT-1210 STOCK

MAXIMUM AUTO PARTS & SUPPLY INC**Invoice #:** 199108**P.O. #:** 188746

392383

71.11

SOLENOID P/N Z-3392 ID# 12202

HAMMETT'S AUTO ELECTRIC OF BILOXI, INC.**Invoice #:** 199142**P.O. #:** 188726

392418

289.95

STARTER ASSY P/N REBUILT ID# 2364

COVINGTON SALES & SERVICE INC**Invoice #:** 199294**P.O. #:** 188767

392574

95.29

PRESSURE GAUSE 0-3000 P/N 624-0102 ID# 2334

COVINGTON SALES & SERVICE INC**Invoice #:** 199294**P.O. #:** 188767

392574

92.81

PRESSURE GAUGE 0-10000 P/N 624-0021 ID# 2334

612200 REPAIRS AND MAINTENANCE**2,426.66****STRIBLING EQUIPMENT INC****Invoice #:** 198888**P.O. #:** 188748

392162

57.50

LABOR TO DIAGNOSIS AND REPAIR A/C CLUTCH PROBLEM (FOUND FUSE BLOWN) ID 9000

CRAIN FORD TRACTOR SALES INC**Invoice #:** 198948**P.O. #:** 188705

392222

360.46

HOSE TUBE ASSY P/N 06500288 ID# 12185

GULF HYDRAULICS & PNEUMATICS**Invoice #:** 199238**P.O. #:** 188410

392517

1,063.60

LABOR TO REPAIR TILT CYLINDER AND REPAIR CHROME ROD 50MM ID# 2356 / 12202

GULF HYDRAULICS & PNEUMATICS**Invoice #:** 199238**P.O. #:** 188410

392517

32.94

CYLINDER REPAIR KIT ID# 2356

GULF HYDRAULICS & PNEUMATICS			
Invoice #:	199238	P.O. #:	188410
		392517	52.90
CYLINER REPAIR KIT ID# 2356			
GULF HYDRAULICS & PNEUMATICS			
Invoice #:	199238	P.O. #:	188410
		392517	100.38
CHROME ROD 50MM ID# 12202			
GULF HYDRAULICS & PNEUMATICS			
Invoice #:	199238	P.O. #:	188410
		392517	112.12
3/8 BLASTING RODS ID# 12202			
GULF HYDRAULICS & PNEUMATICS			
Invoice #:	199238	P.O. #:	188410
		392517	108.19
CHROME ROD			
GULF HYDRAULICS & PNEUMATICS			
Invoice #:	199238	P.O. #:	188410
		392517	66.46
LABOR			
GULF HYDRAULICS & PNEUMATICS			
Invoice #:	199239	P.O. #:	188410
		392518	136.40
LABOR TO REPAIR TILT CYLINDER AND REPAIR CHROME ROD 50MM ID# 2356 / 12202			
GULF HYDRAULICS & PNEUMATICS			
Invoice #:	199239	P.O. #:	188410
		392518	4.22
CYLINDER REPAIR KIT ID# 2356			
GULF HYDRAULICS & PNEUMATICS			
Invoice #:	199239	P.O. #:	188410
		392518	6.78
CYLINER REPAIR KIT ID# 2356			
GULF HYDRAULICS & PNEUMATICS			
Invoice #:	199239	P.O. #:	188410
		392518	12.87
CHROME ROD 50MM ID# 12202			
GULF HYDRAULICS & PNEUMATICS			
Invoice #:	199239	P.O. #:	188410
		392518	14.38
3/8 BLASTING RODS ID# 12202			
GULF HYDRAULICS & PNEUMATICS			
Invoice #:	199239	P.O. #:	188410
		392518	13.87
CHROME ROD			
GULF HYDRAULICS & PNEUMATICS			
Invoice #:	199239	P.O. #:	188410
		392518	8.54
LABOR			
MID-SOUTH MACHINERY, INC.			
Invoice #:	199465	P.O. #:	188706
		392747	169.93
HOSE SUCTION P/N 11N4-90100 ID# 3559			

MID-SOUTH MACHINERY, INC.			
Invoice #: 199465	P.O. #: 188706	392747	71.52
HOSE DISCHARGE P/N 11N6-90190 ID# 3559			
MID-SOUTH MACHINERY, INC.			
Invoice #: 199465	P.O. #: 188706	392747	0.21
O-RING P/N A305000206-2 ID# 3559			
MID-SOUTH MACHINERY, INC.			
Invoice #: 199465	P.O. #: 188706	392747	0.21
O-RING P/N A305000205-2 ID# 3559			
MID-SOUTH MACHINERY, INC.			
Invoice #: 199465	P.O. #: 188706	392747	1.79
O-RINGS P/N A305000216-2 ID# 3559			
MID-SOUTH MACHINERY, INC.			
Invoice #: 199465	P.O. #: 188706	392747	6.77
CHARGE VALVE ASSY P/N A304000301-4 ID# 3559			
MID-SOUTH MACHINERY, INC.			
Invoice #: 199465	P.O. #: 188706	392747	6.06
CHARGE VALVE ASSY P/N A304000401-4 ID# 3559			
MID-SOUTH MACHINERY, INC.			
Invoice #: 199465	P.O. #: 188706	392747	5.52
SUCTION TUBE			
MID-SOUTH MACHINERY, INC.			
Invoice #: 199466	P.O. #: 188706	392748	8.46
HOSE SUCTION P/N 11N4-90100 ID# 3559			
MID-SOUTH MACHINERY, INC.			
Invoice #: 199466	P.O. #: 188706	392748	3.56
HOSE DISCHARGE P/N 11N6-90190 ID# 3559			
MID-SOUTH MACHINERY, INC.			
Invoice #: 199466	P.O. #: 188706	392748	0.01
O-RING P/N A305000206-2 ID# 3559			
MID-SOUTH MACHINERY, INC.			
Invoice #: 199466	P.O. #: 188706	392748	0.01
O-RING P/N A305000205-2 ID# 3559			
MID-SOUTH MACHINERY, INC.			
Invoice #: 199466	P.O. #: 188706	392748	0.09
O-RINGS P/N A305000216-2 ID# 3559			
MID-SOUTH MACHINERY, INC.			
Invoice #: 199466	P.O. #: 188706	392748	0.34
CHARGE VALVE ASSY P/N A304000301-4 ID# 3559			

MID-SOUTH MACHINERY, INC.

Invoice #: 199466

P.O. #: 188706

392748

0.30

CHARGE VALVE ASSY P/N A304000401-4 ID# 3559

MID-SOUTH MACHINERY, INC.

Invoice #: 199466

P.O. #: 188706

392748

0.27

SUCTION TUBE

613700 CHEMICALS**4,941.50**

MOMAR INC

Invoice #: 199227

P.O. #: 188627

392505

4,941.50

RESTOCK INVENTORY -- GRAPE INDUSTRIAL DEGREASER (275 GAL TOTE)

614000 GASOLINE, OIL, GREASE**18,804.92**

WARING OIL CO

Invoice #: 198920

P.O. #: 188731

392194

1,168.42

HYDRAULIC OIL P/N 424 STOCK

WARING OIL CO

Invoice #: 198920

P.O. #: 188731

392194

376.62

HYDRAULIC OIL P/N 75W90 STOCK

WARING OIL CO

Invoice #: 198920

P.O. #: 188731

392194

6.98

SHIP HANDLING FEES

WARING OIL CO

Invoice #: 198920

P.O. #: 188731

392194

21.27

MS OIL TAX

WARING OIL CO

Invoice #: 198921

P.O. #: 188731

392195

127.92

HYDRAULIC OIL P/N 424 STOCK

WARING OIL CO

Invoice #: 198921

P.O. #: 188731

392195

41.23

HYDRAULIC OIL P/N 75W90 STOCK

WARING OIL CO

Invoice #: 198921

P.O. #: 188731

392195

0.76

SHIP HANDLING FEES

WARING OIL CO

Invoice #: 198921

P.O. #: 188731

392195

2.32

MS OIL TAX

EAGLE ENERGY INC.

Invoice #: 199028	P.O. #: 188689	392303	3,897.69
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FUEL CONTRACT APPROVED BY COUNCIL 2-2-2016 -- DIESEL (ON ROAD) LS

EAGLE ENERGY INC.

Invoice #: 199028	P.O. #: 188689	392303	2,160.81
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UNLEADED (ETHANOL FREE) NL

EAGLE ENERGY INC.

Invoice #: 199029	P.O. #: 188689	392304	7,030.71
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FUEL CONTRACT APPROVED BY COUNCIL 2-2-2016 -- DIESEL (ON ROAD) LS

EAGLE ENERGY INC.

Invoice #: 199029	P.O. #: 188689	392304	3,897.69
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UNLEADED (ETHANOL FREE) NL

BLOSSMAN GAS INC

Invoice #: 199077	P.O. #: 184837	392353	72.50
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BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2015 THROUGH MARCH 2016

614300	SHELLS, GRAVEL, SAND	34,920.01
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LAND SHAPER INC

Invoice #: 199020	P.O. #: 188591	392295	26,600.00
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BID GROUP C1: COUNCIL APPROVED 12-22-15 -- LIMESTONE ASTM #610, 7121006

LAND SHAPER INC

Invoice #: 199020	P.O. #: 188591	392295	6,000.00
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BID GROUP C (LINE ITEMS 2-4): COUNCIL APPROVED 12-22-2016 -- FILL SAND (DRY), 7121003

LAND SHAPER INC

Invoice #: 199020	P.O. #: 188591	392295	360.00
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MASON SAND 7121007

LAND SHAPER INC

Invoice #: 199020	P.O. #: 188591	392295	360.00
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PEA GRAVEL 7121004

BAYOU CONCRETE, LLC

Invoice #: 199449	P.O. #: 188780	392732	597.62
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF AUGUST - SEPTEMBER 2016 FOR THE PURCHASE OF 3000 PSI CONCRETE W FIBER

BAYOU CONCRETE, LLC

Invoice #: 199450	P.O. #: 188780	392733	268.09
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF AUGUST - SEPTEMBER 2016 FOR THE PURCHASE OF 3000 PSI CONCRETE W FIBER

BAYOU CONCRETE, LLC

Invoice #: 199451	P.O. #: 188780	392734	268.09
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF AUGUST - SEPTEMBER 2016 FOR THE PURCHASE OF 3000 PSI CONCRETE W FIBER

BAYOU CONCRETE, LLC

Invoice #: 199452	P.O. #: 188780	392735	149.82
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF AUGUST -
SEPTEMBER 2016 FOR THE PURCHASE OF 3000 PSI CONCRETE W FIBER

BAYOU CONCRETE, LLC

Invoice #: 199453	P.O. #: 188780	392736	316.39
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF AUGUST -
SEPTEMBER 2016 FOR THE PURCHASE OF 3000 PSI CONCRETE W FIBER

616400 WATERWELL SUPPLIES 5,700.00**WATER AND WASTE SPECIALTIES LLC**

Invoice #: 198912	P.O. #: 188227	392186	3,040.00
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AS PER TERM CONTRACT GROUP N1 - COUNCIL APPROVED 12-22-2015; 150 LB CYLINDERS
OF CHLORINE REQUIRED TO TREAT CITY WATER - TO BE USED ON AN AS-NEEDED BASIS
FOR THE MONTHS OF AUGUST - SEPTEMBER 2016 (ESTIMATED)

WILLIAM DOYLE LADNER

Invoice #: 199054	P.O. #: 187610	392329	1,680.00
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PARTS NEEDED TO REPAIR SHAFT AND BEARINGS AT 34TH AVE WELL FROM WHEN PRELUBE
LINE STOPPED UP -- 416 STAINLESS STEEL SHAFT 10' PIECES

WILLIAM DOYLE LADNER

Invoice #: 199054	P.O. #: 187610	392329	100.00
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416 STAINLESS STEEL SHAFT 30" PIECE

WILLIAM DOYLE LADNER

Invoice #: 199054	P.O. #: 187610	392329	180.00
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R3 RUBBER BEARING INSERTS

WILLIAM DOYLE LADNER

Invoice #: 199054	P.O. #: 187610	392329	400.00
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STAINLESS STEEL SHAFT COUPLINGS

WILLIAM DOYLE LADNER

Invoice #: 199054	P.O. #: 187610	392329	300.00
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FREIGHT

616700 WATERLINE SUPPLIES 6,301.58**ALL PHASE ELECTRIC SUPPLY CO INC**

Invoice #: 199075	P.O. #: 179663	392351	46.74
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BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER
SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.

CHANCELLOR SUPPLY, INC

Invoice #: 199172	P.O. #: 183569	392448	29.73
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BLANKET PO FOR WATERLINES FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER
THROUGH DECEMBER 2015

CENTRAL PIPE SUPPLY INC

Invoice #: 199173	P.O. #: 188489	392449	2,438.86
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AS PER BIDS RECEIVED IN PURCHASING AUG. 9, 2016; US HWY 49 RELOCATION PROJECT --
MATERIALS FOR THE FIRST (2) TWO CROSS CONNECTIONS -- PIPE, DIPS HDPE, 12", DR11,
FUSIBLE

CENTRAL PIPE SUPPLY INC

Invoice #: 199174	P.O. #: 188489	392450	3,651.54
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AS PER BIDS RECEIVED IN PURCHASING AUG. 9, 2016: US HWY 49 RELOCATION PROJECT --
MATERIALS FOR THE FIRST (2) TWO CROSS CONNECTIONS -- PIPE, DIPS HDPE, 12", DR11,
FUSIBLE

MS UTILITY SUPPLY

Invoice #: 199492	P.O. #: 183563	392774	11.53
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER
THROUGH DECEMBER 2015 FOR VARIOUS WATER, SEWER AND STREETS AND DRAINAGE
PURCHASES

MS UTILITY SUPPLY

Invoice #: 199493	P.O. #: 183563	392775	16.30
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER
THROUGH DECEMBER 2015 FOR VARIOUS WATER, SEWER AND STREETS AND DRAINAGE
PURCHASES

MS UTILITY SUPPLY

Invoice #: 199494	P.O. #: 183563	392776	8.16
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER
THROUGH DECEMBER 2015 FOR VARIOUS WATER, SEWER AND STREETS AND DRAINAGE
PURCHASES

MS UTILITY SUPPLY

Invoice #: 199495	P.O. #: 183563	392777	0.97
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER
THROUGH DECEMBER 2015 FOR VARIOUS WATER, SEWER AND STREETS AND DRAINAGE
PURCHASES

MS UTILITY SUPPLY

Invoice #: 199496	P.O. #: 183563	392778	97.75
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER
THROUGH DECEMBER 2015 FOR VARIOUS WATER, SEWER AND STREETS AND DRAINAGE
PURCHASES

620900	CONTRACTUAL FEES	8,031.47
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DAIMLER INVESTMENTS US CORPORATION

Invoice #: 198956	P.O. #: 183689	392230	2,625.33
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LEASE AGREEMENT PAYMENTS #27 - 38 OF 48 PAYMENTS FOR TANDEM AXLE DUMP TRUCK
2014 FREIGHTLINER, 114SD; AS APPROVED BY COUNCIL ON 4/2/13; PAYMENTS FOR FY '16.

WILLIAM DOYLE LADNER

Invoice #: 199058	P.O. #: 188214	392333	900.00
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EQUIPMENT \$100 PER HOUR FOR CRANE AND OPERATOR

WILLIAM DOYLE LADNER

Invoice #: 199058	P.O. #: 188214	392333	2,250.00
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LABOR TO REPLACE PUMP AT 34TH AVE WELL - LABOR 5 MEN AT \$50 PER HOUR PER MAN

HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY

Invoice #: 199189	P.O. #: 188690	392466	344.28
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EROSION CONTROL, 8' X 112 1/2'

ISI WATER COMPANY

Invoice #: 199193	P.O. #: 184231	392470	1,786.06
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MONTHLY FEE FOR WATER COMPANY OF AMERICA TO PROVIDE SERVICES TO MONITOR
SEWER USAGE AT NCBC; AS PER AMENDMENT #1 APPROVED BY CITY COUNCIL ON
03-17-2015 (ORIGINAL CONTRACT APPROVED 11-02-2010)

TEAM WASTE OF GULF COAST LLC

Invoice #: 199390	P.O. #: MANUAL	392672	125.80
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621800	PRIVATIZATION CONTRACT	133,435.34
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UTILITY PARTNERS, LLC

Invoice #: 199061	P.O. #: 183707	392337	133,435.34
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AUGUST INVOICES

626001	TELEPHONE	2,098.91
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DISCRETE WIRELESS INC

Invoice #: 199510	P.O. #: MANUAL	392792	1,689.65
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TEC OF JACKSON INC

Invoice #: 199539	P.O. #: MANUAL	392821	42.55
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CELLULAR SOUTH, INC

Invoice #: 199571	P.O. #: MANUAL	392853	366.71
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626002	ELECTRIC	24,219.74
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MS POWER COMPANY

Invoice #: 199437	P.O. #: MANUAL	392720	1,688.31
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COAST ELECTRIC POWER ASSOC

Invoice #: 199482	P.O. #: MANUAL	392764	3,735.37
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MS POWER COMPANY

Invoice #: 199515	P.O. #: MANUAL	392797	269.12
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COAST ELECTRIC POWER ASSOC

Invoice #: 199545	P.O. #: MANUAL	392827	2,576.28
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MS POWER COMPANY

Invoice #: 199554	P.O. #: MANUAL	392836	15,950.66
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626900	TRAVEL	371.14
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BANCORP SOUTH BANK

Invoice #: 199443	P.O. #: 188918	392726	371.14
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M. KRANINGER & J. HARRISON:EXPEDIA.COM CHARGES FOR LODGING WHILE ATTENDING THE 2016 PUBLIC WORKS EXPO IN MINNEAPOLIS MN 8/28/16-8/31/16.

627900	MISC SERVICES AND CHARGES	326.52
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MOMAR INC

Invoice #: 199227	P.O. #: 188627	392505	45.72
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RESTOCK INVENTORY -- GRAPE INDUSTRIAL DEGREASER (275 GAL TOTE)

DELTA SANITATION OF MS LLC

Invoice #: 199513	P.O. #: MANUAL	392795	93.60
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DELTA SANITATION OF MS LLC

Invoice #: 199514	P.O. #: MANUAL	392796	93.60
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DELTA SANITATION OF MS LLC

Invoice #: 199516	P.O. #: MANUAL	392798	93.60
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825	Sewer Operations and Maintenance	190,233.69
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610700	OPERATING SUPPLIES	1,177.76
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SAMS CLUB CORP

Invoice #: 198918	P.O. #: 187311	392192	97.54
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF JUNE THROUGH SEPTEMBER 2016 (EST) FOR OFFICE, OPERATING AND MISCELLANEOUS SUPPLIES

SAMS CLUB CORP

Invoice #: 198919	P.O. #: 187311	392193	28.96
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF JUNE THROUGH SEPTEMBER 2016 (EST) FOR OFFICE, OPERATING AND MISCELLANEOUS SUPPLIES

FASTENAL

Invoice #: 198982	P.O. #: 188343	392257	85.86
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ITEM #CC226: HANDLE, THREADED, 6', MAGNESIUM, 1 3/4" DIA

FASTENAL

Invoice #: 198982	P.O. #: 188343	392257	130.62
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LINE ITEM 4: REPLACEMENT ITEM -- ITEM #CC834: TROWEL, 5" X 48", STEEL FRESNO, W/ BRACKET

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 199075	P.O. #: 179663	392351	15.58
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BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.

UNITED RENTALS (NORTH AMERICA) INC

Invoice #: 199190	P.O. #: 188216	392467	585.00
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RENTAL TO BE USED AT 24TH AND 25TH AVE (IN THE ALLEYWAY) - ITEM #6257405: RENTAL, CONCRETE SAW, SELF-PROPELLED, 40-49 HP

UNITED RENTALS (NORTH AMERICA) INC

Invoice #: 199190	P.O. #: 188216	392467	17.81
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ENVIRONMENTAL FEE

UNITED RENTALS (NORTH AMERICA) INC

Invoice #: 199190

P.O. #: 188216

392467

205.50

RENTAL PROTECTION FEE

BAYOU VIEW HARDWARE

Invoice #: 199491

P.O. #: 185913

392773

10.89

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS PARTS/TOOLS FOR THE MONTHS OF MARCH THROUGH DECEMBER 2016

611000 BLDG MATERIALS AND SUPPLIES**644.03**

MIKE MATTHEWS

Invoice #: 198942

P.O. #: 187571

392216

644.03

ESTIMATED LABOR TO REMOVE DAMAGED AND INSTALL NEW DATA CABLE TO 3-STOPPS AND INSTALL 2 REPLAYS AND BREAKER TO POWER TO FUEL TANKS

611300 MOTOR VEHICLE REPAIRS**1,512.02**

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 198893

P.O. #: 188729

392167

111.59

TIRE P/N LT225/75R16 STOCK

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 198893

P.O. #: 188729

392167

149.34

TIRE P/N ST235/80R16 STOCK

SOUTHERN TIRE MART LLC

Invoice #: 198927

P.O. #: 188737

392201

516.24

TIRE P/N 425/65R22.5 STOCK

CHUCK COATS AUTOMOTIVE

Invoice #: 199106

P.O. #: 188741

392381

46.04

FLEXPLATE P/N 4736253AA ID# 2374

CHUCK COATS AUTOMOTIVE

Invoice #: 199106

P.O. #: 188741

392381

15.28

SLEEVE / CRANKSHAFT P/N 4736483AA ID# 2374

CHUCK COATS AUTOMOTIVE

Invoice #: 199106

P.O. #: 188741

392381

585.30

PILOT BUSHING INSTALLATION ID# 2374

CHUCK COATS AUTOMOTIVE

Invoice #: 199106

P.O. #: 188741

392381

3.23

MISC FEES P/N FEES ID# 2374

DEANS TOWING & RECOVERY INC

Invoice #: 199139

P.O. #: 188850

392415

85.00

TOW ID 2397 FROM HWY 53 TO PUBLIC WORKS SHOP DUE TO TRANSMISSION PROBLEMS.

613800 ASPHALT**395.00**

GULFPORT INDUSTRIAL SUPPLY CO INC

Invoice #: 199176

P.O. #: 188747

392452

395.00

REPLACEMENT TOOL FOR ASPHALT CREWS -- ITEM #GG836: LOOP, ASPHALT W/ HANDLE

614000 GASOLINE, OIL, GREASE 72.50

BLOSSMAN GAS INC

Invoice #: 199077

P.O. #: 184837

392353

72.50

BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF
DECEMBER 2015 THROUGH MARCH 2016**614300 SHELLS, GRAVEL, SAND 4,825.98**

LAND SHAPER INC

Invoice #: 199197

P.O. #: 188744

392474

800.00

BID GROUP C - COUNCIL APPROVED 12-22-2015 -- MATERIALS REQUIRED FOR J MILLER RD
(OUTLET FALL) -- ITEM #7121002: FILL DIRT

FASTENAL

Invoice #: 199198

P.O. #: 188686

392475

2,356.00

ITEM #0601140 SAND BAGS 14X26 WITH TIES REINFORCED POLYPROPYLENE RESTOCKING IN
PREP FOR POSSIBLE SEVERE WEATHER PROJECTED NEXT WEEK INVEST 99

BAYOU CONCRETE, LLC

Invoice #: 199449

P.O. #: 188780

392732

623.76

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF AUGUST -
SEPTEMBER 2016 FOR THE PURCHASE OF 3000 PSI CONCRETE W FIBER

BAYOU CONCRETE, LLC

Invoice #: 199450

P.O. #: 188780

392733

279.82

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF AUGUST -
SEPTEMBER 2016 FOR THE PURCHASE OF 3000 PSI CONCRETE W FIBER

BAYOU CONCRETE, LLC

Invoice #: 199451

P.O. #: 188780

392734

279.82

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF AUGUST -
SEPTEMBER 2016 FOR THE PURCHASE OF 3000 PSI CONCRETE W FIBER

BAYOU CONCRETE, LLC

Invoice #: 199452

P.O. #: 188780

392735

156.36

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF AUGUST -
SEPTEMBER 2016 FOR THE PURCHASE OF 3000 PSI CONCRETE W FIBER

BAYOU CONCRETE, LLC

Invoice #: 199453

P.O. #: 188780

392736

330.22

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF AUGUST -
SEPTEMBER 2016 FOR THE PURCHASE OF 3000 PSI CONCRETE W FIBER**616100 SEWERLINE SUPPLIES 2,239.60**

GREEN EQUIPMENT CORP

Invoice #: 199024

P.O. #: 188595

392299

177.00

REPLACEMENT CABLE FOR THE SEWER CAMERA -- ITEM #R17/RP2839E1: G3 + REEL TO
CABLEFORM

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 199075

P.O. #: 179663

392351

46.74

BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER
SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.

SOUTHERN PIPE & SUPPLY CO

Invoice #: 199121 **P.O. #:** 188733 392396 1,008.00

BID GROUP J1 - COUNCIL APPROVED 12-22-2015 -- RESTOCK INVENTORY -- (LINE ITEMS 1-2 NOT ON BID, LINE ITEM 3 BID GROUP J1) HYDROPLUG (QUAD PLUG), 50 LV

SOUTHERN PIPE & SUPPLY CO

Invoice #: 199121 **P.O. #:** 188733 392396 220.00

PIPE LUBE, 1 LB

SOUTHERN PIPE & SUPPLY CO

Invoice #: 199121 **P.O. #:** 188733 392396 368.16

ELBOW, 6", MJ, 90 DEG, CAST IRON, 8157020

MS UTILITY SUPPLY

Invoice #: 199492 **P.O. #:** 183563 392774 35.94

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2015 FOR VARIOUS WATER, SEWER AND STREETS AND DRAINAGE PURCHASES

MS UTILITY SUPPLY

Invoice #: 199493 **P.O. #:** 183563 392775 50.80

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2015 FOR VARIOUS WATER, SEWER AND STREETS AND DRAINAGE PURCHASES

MS UTILITY SUPPLY

Invoice #: 199494 **P.O. #:** 183563 392776 25.44

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2015 FOR VARIOUS WATER, SEWER AND STREETS AND DRAINAGE PURCHASES

MS UTILITY SUPPLY

Invoice #: 199495 **P.O. #:** 183563 392777 3.01

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2015 FOR VARIOUS WATER, SEWER AND STREETS AND DRAINAGE PURCHASES

MS UTILITY SUPPLY

Invoice #: 199496 **P.O. #:** 183563 392778 304.51

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2015 FOR VARIOUS WATER, SEWER AND STREETS AND DRAINAGE PURCHASES

620900 CONTRACTUAL FEES 11,074.07

RELIABLE CONCRETE SCANNING AND CUTTING LLC

Invoice #: 198922 **P.O. #:** 188779 392196 4,536.00

CONTRACT FOR CONCRETE CUTTING BETWEEN 24TH AND 25TH AVE

BENVENUTTI ELECTRICAL APPARATUS

Invoice #: 199073 **P.O. #:** 188282 392349 286.00

138487 LOWER BEARING TO REPAIR 40HP PUMP FROM PS 189 RURKEY CREED 8500 HWY 49 PER MS CODE SECTION 31-7-13 OUTSIDE REPAIR

BENVENUTTI ELECTRICAL APPARATUS

Invoice #: 199073 **P.O. #:** 188282 392349 191.00

1092675 UPPER BEARING

BENVENUTTI ELECTRICAL APPARATUS

Invoice #: 199073 **P.O. #:** 188282 392349 120.00

27011901 PROFILE GASKET

BENVENUTTI ELECTRICAL APPARATUS			
Invoice #:	199073	P.O. #:	188282
		392349	46.00
1052540 LIP SEAL			
BENVENUTTI ELECTRICAL APPARATUS			
Invoice #:	199073	P.O. #:	188282
		392349	601.50
1051253 UPPER MECHANICAL SEAL			
BENVENUTTI ELECTRICAL APPARATUS			
Invoice #:	199073	P.O. #:	188282
		392349	502.50
34606 LOWER MECHANICAL SEAL			
BENVENUTTI ELECTRICAL APPARATUS			
Invoice #:	199073	P.O. #:	188282
		392349	365.00
KPTK150 O RING KIT			
BENVENUTTI ELECTRICAL APPARATUS			
Invoice #:	199073	P.O. #:	188282
		392349	2,240.00
SHOP (LABOR) HOURS			
MICRO METHODS INC			
Invoice #:	199187	P.O. #:	188655
		392464	350.00
BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF AUGUST - SEPTEMBER 2016			
MICRO METHODS INC			
Invoice #:	199188	P.O. #:	188655
		392465	50.00
BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF AUGUST - SEPTEMBER 2016			
ISI WATER COMPANY			
Invoice #:	199193	P.O. #:	184231
		392470	1,786.07
MONTHLY FEE FOR WATER COMPANY OF AMERICA TO PROVIDE SERVICES TO MONITOR SEWER USAGE AT NCBC; AS PER AMENDMENT #1 APPROVED BY CITY COUNCIL ON 03-17-2015 (ORIGINAL CONTRACT APPROVED 11-02-2010)			
621800	PRIVATIZATION CONTRACT		155,130.38
UTILITY PARTNERS, LLC			
Invoice #:	199061	P.O. #:	183707
		392337	155,130.38
COUNCIL ORIGINALLY APPROVED CONTRACT ON 9/11/2011. ANNUAL FEES FOR PROFESSIONAL SERVICES CONTRACT FOR SEWER MAINTENANCE AND OPERATIONS.			
626002	ELECTRIC		392.75
MS POWER COMPANY			
Invoice #:	199437	P.O. #:	MANUAL
		392720	151.83
COAST ELECTRIC POWER ASSOC			
Invoice #:	199482	P.O. #:	MANUAL
		392764	145.24

MS POWER COMPANY

Invoice #: 199515

P.O. #: MANUAL

392797

95.68

626700 RENTAL 785.00

UNITED RENTALS (NORTH AMERICA) INC

Invoice #: 199190

P.O. #: 188216

392467

785.00

RENTAL TO BE USED AT 24TH AND 25TH AVE (IN THE ALLEYWAY) - ITEM #6257405: RENTAL,
CONCRETE SAW, SELF-PROPELLED, 40-49 HP

626900 TRAVEL 2,062.75

WHITNEY BANK

Invoice #: 199455

P.O. #: 188929

392737

2,062.75

AIR FARE AND HOTEL CHARGES FOR W.MILLER AND T.GENTRY TO ATTEND CITYWORKS
TRAINING CONFERENCE IN SALT LAKE CITY; 12-05-16 THRU 12-08-16

630300 MACHINERY 9,921.85

CONVERGINT TECHNOLOGIES, LLC

Invoice #: 199462

P.O. #: 186675

392744

1,116.00

PHASE I VIDEO ADDITIONS -- TCPN (COUNCIL APPROVED APRIL 19, 2016).#TVD-3103 LENEL
TRUVISION IP VF MINI DOME; 25M IR; VF 2.8~12MM LENS; NTSC.

CONVERGINT TECHNOLOGIES, LLC

Invoice #: 199462

P.O. #: 186675

392744

3,197.59

#OC-ULT-1C -- ONSSI OCCULARIS ULTIMATE CAMERA LICENSE

CONVERGINT TECHNOLOGIES, LLC

Invoice #: 199462

P.O. #: 186675

392744

813.56

#SUP-OC-ES-1C-1 -- ONSSI ONSSI ONE (1)YEAR SOFTWARE UPGRADE PLAN (SUP) FOR ONE (1)
OCULARIS OC-ES CAMERA/CHANNEL LICENSE

CONVERGINT TECHNOLOGIES, LLC

Invoice #: 199462

P.O. #: 186675

392744

3,109.16

#0636-001 AXIS OUTDOOR-READY 360 DEGREE SITUATIONAL AWARENESS CAMERA,
COMPRISING 4X2MP SENSORS, UP TO 4X720P @30FPS (1280X720)IN H.264 AND MOTION JPEG

CONVERGINT TECHNOLOGIES, LLC

Invoice #: 199462

P.O. #: 186675

392744

1,685.54

INSTALLATION FEE

835 Debt Service (Water and Sewer) 171,774.32**650100 PRINCIPAL 171,774.32**

CITY OF GULFPORT

Invoice #: 199458

P.O. #: MANUAL

392740

171,774.32

845	Harrison County Wastewater & Solid Waste M	22,083.26
627100	SOLID WASTE DISPOSAL	22,083.26
	ISI WATER COMPANY	
	Invoice #: 199378 P.O. #: 184727 392660	22,083.26
	FEES IN ACCORDANCE WITH CONTRACT AS APPROVE BY CITY COUNCIL ON 12-08-2015 FOR HARRISION COUNTY UTILITY AUTHORITY FEE REVIEW	
849	Water and Sewer Projects	28,287.62
621100	ENGINEERING FEES	8,830.00
82583		8,830.00
	NEEL SCHAFFER INC	
	Invoice #: 199195 P.O. #: 185319 392472	8,830.00
	W/A #2-2016 - 3-RIVERS ROAD FROM ONEAL TO DUCKWORTH GRAVITY SEWER LD/ 49 & ORANGE GROVE RD GRAVITY SEWER AS PER ATTACHED.	
621300	LEGAL FEES	3,961.94
81522	UTILITY ACQUISITION	3,961.94
	ALEXANDER VAN LOON SLOAN LEVENS	
	Invoice #: 199068 P.O. #: MANUAL 392344	3,961.94
640100	CAPITAL PROJECTS	11,330.67
	UTILITY PARTNERS, LLC	
	Invoice #: 199063 P.O. #: 186419 392339	11,330.67
	AS APPROVED BY CITY COUNCIL ON 12-08-2015; AMENDMENT #6 ADDING I & I SEWER CREW BEGINNING FEBRUARY 2016	
651400	LEASE PURCHASE	4,165.01
82585		4,165.01
	TRUSTMARK NATIONAL BANK	
	Invoice #: 199459 P.O. #: MANUAL 392741	4,165.01
856	Funds	160,340.44
640100	CAPITAL PROJECTS	160,340.44
82567		71,045.74

MILLER ENTERPRISES LLC**Invoice #:** 199299**P.O. #:** 186527

392579

71,045.74

AS PER BIDS RECIEVED ON 12-17-15; CITY COUNCIL APPROVAL ON 04-05-16; LOWEST AND BEST BID AS SUBMITTED BY MILLER ENTERPRISES, LLC OF HATTIESBURG, MS; BASE BID \$1,318,511.13 PLUS ALT'S 1 AND 2 \$704,325.70

82568**43,539.41****HUDSON CONTRACTING INC****Invoice #:** 199137**P.O. #:** 185971

392413

43,539.41

WEST 28TH STREET WATER MAIN IMPROVEMENTS, PHASE I; CITY COUNCIL APPROVED 03-08-16; CONTRACT TIME 270 CALENDAR DAYS; REPLACEMENT OF APPROXIMATELY 16,000 LF OF EXISTING WATER MAINS OF VARIOUS SIZES FROM 4" TO 6"

82571**45,755.29****DNA UNDERGROUND LLC****Invoice #:** 199136**P.O. #:** 186822

392412

45,755.29

AS PER BIDS RECIEVED IN PURCHASING ON 03-24-2016; CITY COUNCIL APPROVED 04-19-2016; PUMP STATION REHABILITATION PHASE 1, 2, 3; FURNISH MATERIALS TO PERFORM CERTAIN RENOVATIONS, MODIFICATIONS AND UPGRADES TO THE

911 Employees' Group Health and Life Fund**12,013.32****622100 PROFESSIONAL FEES****12,013.32****SANORBIX LLC****Invoice #:** 199392**P.O. #:** MANUAL

392674

2,313.32

MEDICAL ANALYSIS LLC**Invoice #:** 199396**P.O. #:** MANUAL

392678

9,700.00

915 General Liability\ Worker's Comp Fund**9,451.67****624100 ADMINISTRATIVE FEE****7,416.67****BANCORP SOUTH INSURANCE SERVICES INC****Invoice #:** 199110**P.O. #:** 188828

392385

7,416.67

HEALTH INSURANCE BROKER SERVICES - COUNCIL APPROVED MAY 17, 2016: AUGUST 2016 CONSULTING FEE INVOICE # 149740.

629300 INSURANCE PREMIUMS**2,035.00****STEWART SNEED HEWES INC****Invoice #:** 199216**P.O. #:** 188806

392494

2,035.00

FLOOD INSURANCE FOR 14416 DEDEAUX RD POLICY #231150620375 EFFECTIVE DATE 10/16/16-10/16/17

Grand Total

2,127,662.42

Voucher #:



CITY OF GULFPORT

Docket Sorted By Vendor

Docket Date: 9/21/2016



Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
A T & T					
392814	145 - 626001 -		52.24	199532	MANUAL
392822	145 - 626001 -		131.92	199540	MANUAL
392822	125 - 626001 -		193.49	199540	MANUAL
392822	213 - 626001 -		554.09	199540	MANUAL
# of Claims			4	Vendor Payment Total	931.74
ACE DATA STORAGE COMPANY INC					
392715	145 - 620900 -		84.00	199432	188861
DOCUMENT SHREDDING FOR AUGUST 1-31, 2016 INVOICE #47825					
392715	125 - 620900 -		180.00	199432	188861
DOCUMENT SHREDDING FOR AUGUST 1-31, 2016 INVOICE #47825					
# of Claims			2	Vendor Payment Total	264.00
ACE RADIATOR ALIGNMENT AND AIR CONDITIONI					
392477	213 - 611300 -		513.24	199199	187517
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
392478	213 - 611300 -		376.00	199200	187517
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims			2	Vendor Payment Total	889.24
ACTIVE CORPORATION					
392323	445 - 621900 -		599.00	199048	188819
ANNUAL MEMBERSHIP TO ACTIVE CAPTAIN FOR GEORGE AT THE HARBOR					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	599.00	
ADOLPH BOURDIN INC					
392289	435 - 612200 -		216.00	199014	188849
SERVICE CALL TO CHECK A/C AT HANDSBORO CENTER					
392320	435 - 612200 -		181.82	199045	188847
LABOR					
392320	435 - 610700 -		227.27	199045	188847
LABOR					
392320	435 - 610700 -		1,090.91	199045	188847
COILS FOR A/C IN KEVIN'S OFFICE AT ARMORY					
392325	430 - 612200 -		80.33	199050	188846
ESTIMATE FOR SERVICE CALL TO CHECK AND REPAIR A/C AT GOLDIN PARK					
392325	430 - 610700 -		160.67	199050	188846
ESTIMATE FOR SERVICE CALL TO CHECK AND REPAIR A/C AT GOLDIN PARK					
392417	411 - 612200 -		54.00	199141	188674
SERVICE CALL TO CHECK AND REPAIR A/C IN RANDY'S OFFICE ARMORY - REPLACE 5 MFD RUN CAPACITY					
392417	411 - 612200 -		120.00	199141	188674
LABOR					
392417	411 - 612200 -		121.00	199141	188674
INSTALL DIGITAL NON-PROG TSTAT					
392417	411 - 612200 -		318.00	199141	188674
TRIP SAVER MULTI HP COND MOTOR 230V					
392425	411 - 624800 -		185.68	199149	188734
SERVICE CALL FOR A/C GRASSLAWN					
392425	411 - 610700 -		344.82	199149	188734
SERVICE CALL FOR A/C GRASSLAWN					
	# of Claims	12	Vendor Payment Total	3,100.50	
AIRGAS SOUTH INC					
392566	435 - 626700 -		76.71	199286	MANUAL
392567	435 - 626700 -		50.82	199287	MANUAL
392636	411 - 610700 -		147.60	199354	MANUAL
	# of Claims	3	Vendor Payment Total	275.13	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ALEXANDER VAN LOON SLOAN LEVENS					
392344	811 - 621300 - 81522		1,856.81	199068	MANUAL
392344	849 - 621300 - 81522		3,961.94	199068	MANUAL
# of Claims		2	Vendor Payment Total	5,818.75	
ALL PHASE ELECTRIC SUPPLY CO INC					
392351	825 - 610700 -		15.58	199075	179663
BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.					
392351	815 - 610700 -		31.16	199075	179663
BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.					
392351	815 - 616700 -		46.74	199075	179663
BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.					
392351	825 - 616100 -		46.74	199075	179663
BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.					
# of Claims		4	Vendor Payment Total	140.22	
ALL SAFE TECHNOLOGIES LLC					
392321	411 - 612200 -		112.50	199046	188186
SERVICE CALL TO CHECK AND REPAIR AT KATIE BOOTHE CENTER					
392322	411 - 612200 -		99.13	199047	188186
SERVICE CALL TO CHECK AND REPAIR AT KATIE BOOTHE CENTER					
# of Claims		2	Vendor Payment Total	211.63	
ALL SEASONS FARM EQUIPMENT					
392837	311 - 612200 -		374.00	199555	188935
RIM WHEEL P/N 8/5801203 ID# 2356					
392838	311 - 612200 -		-374.00	199556	188935
392839	311 - 612200 -		407.00	199557	188935
RIM WHEEL P/N 8/5801203 ID# 2356					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	3	Vendor Payment Total	407.00	
AMERICAN MEDICAL RESPONSE					
392500	290 - 622300 -		30.00	199222	188857
90-1038 BASIC LIFE SUPPORT FOR HEALTHCARE PROVIDER					
392500	290 - 622300 -		80.00	199222	188857
90-1014 ADVANCED CARDIOVASCULAR LIFE SUPPORT					
392500	290 - 622300 -		150.00	199222	188857
REQUIRED BOOKS FOR EMT PARAMEDIC CLASS @ MGCCC FOR M HILLEY AND B SEYMOUR					
PREHOSPITAL TRAUMA LIFE SUPPORT					
392500	290 - 622300 -		150.00	199222	188857
EMERGENCY PEDIATRIC CARE					
392500	290 - 622300 -		150.00	199222	188857
ADVANCED MEDICAL LIFE SUPPORT					
	# of Claims	5	Vendor Payment Total	560.00	
ANDERSON OROZCO PLLC					
392386	125 - 621500 -		4,167.00	199111	187820
MONTHLY PUBLIC DEFENDER FES AS APPROVED BY CITY COUNCIL ON 06-21-2016 TO					
REPRESENT INDIGENT DEFENDANTS CHARGE IN THE GULFPORT MUNICIPAL COURT					
	# of Claims	1	Vendor Payment Total	4,167.00	
ASHLEY SKAGGS					
392850	010 - 505800 -		100.00	199568	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
AT&T MOBILITY II LLC					
392457	286 - 610700 -		79.87	199180	MANUAL
	# of Claims	1	Vendor Payment Total	79.87	
AUTO ZONE INC					
392436	213 - 611300 -		105.44	199160	187717
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
392437	213 - 611300 -		-104.99	199161	187717
392438	213 - 611300 -		15.59	199162	187717
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
392439	213 - 611300 -		12.67	199163	187717
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
392643	335 - 611300 -		7.75	199361	188192
BLANKET PURCHASE ORDER FOR AUGUST 2016					
392644	335 - 611300 -		-39.99	199362	188192
392645	335 - 611300 -		51.29	199363	188192
BLANKET PURCHASE ORDER FOR AUGUST 2016					
392646	335 - 611300 -		-36.07	199364	188192
392647	335 - 611300 -		149.39	199365	188192
BLANKET PURCHASE ORDER FOR AUGUST 2016					
392648	335 - 611300 -		27.99	199366	188192
BLANKET PURCHASE ORDER FOR AUGUST 2016					
392649	335 - 611300 -		181.79	199367	188192
BLANKET PURCHASE ORDER FOR AUGUST 2016					
392650	335 - 611300 -		85.49	199368	188192
BLANKET PURCHASE ORDER FOR AUGUST 2016					
392651	335 - 611300 -		44.84	199369	188192
BLANKET PURCHASE ORDER FOR AUGUST 2016					
392652	335 - 611300 -		39.99	199370	188192
BLANKET PURCHASE ORDER FOR AUGUST 2016					
392653	335 - 611300 -		39.99	199371	188192
BLANKET PURCHASE ORDER FOR AUGUST 2016					
392654	335 - 611300 -		18.52	199372	188192
BLANKET PURCHASE ORDER FOR AUGUST 2016					
392655	335 - 611300 -		43.69	199373	188192
BLANKET PURCHASE ORDER FOR AUGUST 2016					
392656	335 - 611300 -		160.19	199374	188192
BLANKET PURCHASE ORDER FOR AUGUST 2016					
392657	335 - 611300 -		8.80	199375	188192
BLANKET PURCHASE ORDER FOR AUGUST 2016					
392658	335 - 611300 -		119.99	199376	188192
BLANKET PURCHASE ORDER FOR AUGUST 2016					
392689	290 - 611300 -		9.24	199406	186667
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
392690	290 - 611300 -		16.64	199407	186667

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
392691	290 - 611300 -		38.99	199408	186667
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
392692	290 - 611300 -		68.76	199409	186667
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
392693	290 - 611300 -		97.66	199410	186667
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
392782	213 - 611300 -		149.39	199500	187717
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
392783	213 - 611300 -		55.49	199501	187717
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
392784	213 - 611300 -		18.85	199502	187717
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
392785	213 - 611300 -		5.21	199503	187717
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
392786	213 - 611300 -		34.12	199504	187717
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
392787	213 - 611300 -		35.14	199505	187717
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims			31	Vendor Payment Total	1,461.85
AWARDS UNLIMITED					
392602	213 - 610400 -		45.00	199320	188684
ITEM #DS20, DESK NAME PLATE WITH CARD HOLDER FOR DEPUTY FIRE CHIEF MATTHEW NAULT					
# of Claims			1	Vendor Payment Total	45.00
BANCORP SOUTH BANK					
392726	213 - 626900 -		94.27	199443	188918
J. ASHMORE: LODGING WHILE ATTENDING FALLEN OFFICER (TIM SMITH) SERVICE IN EASTMAN GA 8/17/16-8/18/16.					
392726	213 - 626900 -		108.80	199443	188918
CREDIT CARD CHARGED FOR MISSING POLICE RECEIPT FROM 2015 THAT HAS BEEN CARRIED OVER IN THE AMOUNT OF \$108.80.					
392726	213 - 622300 -		150.00	199443	188918

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
P. PODLIN: REGISTRATION FEE FOR THE SABRE CHEMICAL AEROSOL PROJECTOR INSTRUCTOR COURSE IN BILOXI MS 10/26/16-10/26/16. 392726	815 - 626900 -		371.14	199443	188918
M. KRANINGER & J. HARRISON:EXPEDIA.COM CHARGES FOR LODGING WHILE ATTENDING THE 2016 PUBLIC WORKS EXPO IN MINNEAPOLIS MN 8/28/16-8/31/16. 392726	325 - 626900 -		371.15	199443	188918
M. KRANINGER & J. HARRISON:EXPEDIA.COM CHARGES FOR LODGING WHILE ATTENDING THE 2016 PUBLIC WORKS EXPO IN MINNEAPOLIS MN 8/28/16-8/31/16. 392726	213 - 626900 -		373.70	199443	188918
C. LOPOSSER:EXPEDIA.COM FLIGHT CHARGES TO ATTEND THE 2016 INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE IN SAN DIEGO, CA 10/13/16-10/19/16. 392726	213 - 622300 -		375.00	199443	188918
D. MCDANIEL: REGISTRATION FEE FOR THE 2016 FALL CAREER FAIR IN HATTIESBURG, MS 9/28/16-9/28/16. 392726	213 - 626900 -		428.96	199443	188918
L. PAPANIA & C. LOPOSSER:EXPEDIA.COM FLIGHT/RENTAL CAR CHARGES TO ATTEND THE 2016 INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE IN SAN DIEGO, CA 10/13/16-10/19/16. (CREDIT EXPEDIA.COM -259.44) 392726	213 - 622300 -		840.00	199443	188918
J. RIGBY & J. FORE REGISTRATION FEES TO ATTEND THE RISK TERRAIN MODELING TRAINING WEBINAR IN GULFPORT, MS 9/5/16-1/31/17.(CREDIT FROM NATIONAL ANIMAL CARE \$500) 392726	213 - 626900 -		2,106.60	199443	188918
W. BRIGHTMAN, M. KRAUSS, B. SUMRALL, R. BROOKS, S. FORE & D. SCHULTZ: LODGING AT THE COMFORT SUITES SOUTHAVEN TO ATTEND THE TACTICAL PRECISION RIFLE CLASS IN SOUTHAVEN MS 10/21/16-10/28/16.					
# of Claims		10	Vendor Payment Total	5,219.62	
BANCORP SOUTH INSURANCE SERVICES INC					
392385	915 - 624100 -		7,416.67	199110	188828
HEALTH INSURANCE BROKER SERVICES - COUNCIL APPROVED MAY 17, 2016: AUGUST 2016 CONSULTING FEE INVOICE # 149740.					
# of Claims		1	Vendor Payment Total	7,416.67	
BARBARA GREENE					
392820	010 - 505800 -		100.00	199538	MANUAL
# of Claims		1	Vendor Payment Total	100.00	
BARNEYS POLICE SUPPLIES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
392343	213 - 610700 -		119.97	199067	186690
BLANKET PURCHASE ORDER FOR MISCELLANEOUS POLICE SUPPLIES					
392431	290 - 612500 -		5.08	199155	187085
ALTER PANTS LENGTH					
392431	290 - 612500 -		23.72	199155	187085
STRIPING BOTH PANTS LEGS					
392431	290 - 612500 -		51.53	199155	187085
TRU1185 TACTICAL CLASSIC KHAKI DUTY PANTS					
392431	290 - 612500 -		76.99	199155	187085
HS2734 HORACE SMALL NEW DIMENSION PLUS NAVY WORK PANTS					
392431	290 - 612500 -		80.18	199155	187085
TRU2077 24-7 NAVY FLEECE SHIRTS					
392432	290 - 612500 -		8.02	199156	187085
ALTER PANTS LENGTH					
392432	290 - 612500 -		37.42	199156	187085
STRIPING BOTH PANTS LEGS					
392432	290 - 612500 -		81.29	199156	187085
TRU1185 TACTICAL CLASSIC KHAKI DUTY PANTS					
392432	290 - 612500 -		121.47	199156	187085
HS2734 HORACE SMALL NEW DIMENSION PLUS NAVY WORK PANTS					
392432	290 - 612500 -		126.50	199156	187085
TRU2077 24-7 NAVY FLEECE SHIRTS					
392483	290 - 612500 -		3,480.50	199205	187167
TRU2077 PULL OVER ZIP THRU FLEECE JOB SHIRTS L, XXL, 2X, 3X					
# of Claims			12	Vendor Payment Total	4,212.67
BAY ICE CO					
392319	445 - 614110 -		70.00	199044	187731
OPEN P/O FOR ICE FOR RESALE HARBOR					
# of Claims			1	Vendor Payment Total	70.00
BAYOU CONCRETE, LLC					
392732	311 - 614300 -		597.62	199449	188780
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF AUGUST - SEPTEMBER 2016 FOR THE PURCHASE OF 3000 PSI CONCRETE W FIBER					
392732	815 - 614300 -		597.62	199449	188780
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF AUGUST - SEPTEMBER 2016 FOR THE PURCHASE OF 3000 PSI CONCRETE W FIBER					
392732	825 - 614300 -		623.76	199449	188780

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
392733	311 - 614300 -	BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF AUGUST - SEPTEMBER 2016 FOR THE PURCHASE OF 3000 PSI CONCRETE W FIBER	268.09	199450	188780
392733	815 - 614300 -	BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF AUGUST - SEPTEMBER 2016 FOR THE PURCHASE OF 3000 PSI CONCRETE W FIBER	268.09	199450	188780
392733	825 - 614300 -	BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF AUGUST - SEPTEMBER 2016 FOR THE PURCHASE OF 3000 PSI CONCRETE W FIBER	279.82	199450	188780
392734	311 - 614300 -	BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF AUGUST - SEPTEMBER 2016 FOR THE PURCHASE OF 3000 PSI CONCRETE W FIBER	268.09	199451	188780
392734	815 - 614300 -	BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF AUGUST - SEPTEMBER 2016 FOR THE PURCHASE OF 3000 PSI CONCRETE W FIBER	268.09	199451	188780
392734	825 - 614300 -	BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF AUGUST - SEPTEMBER 2016 FOR THE PURCHASE OF 3000 PSI CONCRETE W FIBER	279.82	199451	188780
392735	311 - 614300 -	BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF AUGUST - SEPTEMBER 2016 FOR THE PURCHASE OF 3000 PSI CONCRETE W FIBER	149.82	199452	188780
392735	815 - 614300 -	BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF AUGUST - SEPTEMBER 2016 FOR THE PURCHASE OF 3000 PSI CONCRETE W FIBER	149.82	199452	188780
392735	825 - 614300 -	BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF AUGUST - SEPTEMBER 2016 FOR THE PURCHASE OF 3000 PSI CONCRETE W FIBER	156.36	199452	188780
392736	311 - 614300 -	BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF AUGUST - SEPTEMBER 2016 FOR THE PURCHASE OF 3000 PSI CONCRETE W FIBER	316.39	199453	188780
392736	815 - 614300 -	BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF AUGUST - SEPTEMBER 2016 FOR THE PURCHASE OF 3000 PSI CONCRETE W FIBER	316.39	199453	188780
392736	825 - 614300 -	BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF AUGUST - SEPTEMBER 2016 FOR THE PURCHASE OF 3000 PSI CONCRETE W FIBER	330.22	199453	188780
392761	411 - 611000 -	BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF AUGUST - SEPTEMBER 2016 FOR THE PURCHASE OF 3000 PSI CONCRETE W FIBER	648.42	199479	188388
CONCRETE 3000 PSI FOR SIDEWALK AND CURB AT SPORTSPLEX					
# of Claims		16	Vendor Payment Total	5,518.42	

BAYOU VIEW HARDWARE

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
392628	437 - 610700 -		65.93	199346	184870
OPEN P/O FOR MISC HARDWARE GOLF COURSE NUTS, BOLTS, HOSE, PIPE, ETC					
392773	311 - 610700 -		10.89	199491	185913
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS PARTS/TOOLS FOR THE MONTHS OF MARCH THROUGH DECEMBER 2016					
392773	815 - 610700 -		10.89	199491	185913
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS PARTS/TOOLS FOR THE MONTHS OF MARCH THROUGH DECEMBER 2016					
392773	825 - 610700 -		10.89	199491	185913
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS PARTS/TOOLS FOR THE MONTHS OF MARCH THROUGH DECEMBER 2016					
# of Claims			4	Vendor Payment Total	98.60
BEARD EQUIPMENT COMPANY					
392627	437 - 626700 -		3,186.00	199345	188187
RENTAL OF GREENS MOWER, FAIRWAY UNIT AND ROUGH MOWER AT GOLF COURSE 7/20-8/16					
# of Claims			1	Vendor Payment Total	3,186.00
BENVENUTTI ELECTRICAL APPARATUS					
392349	825 - 620900 -		46.00	199073	188282
1052540 LIP SEAL					
392349	825 - 620900 -		120.00	199073	188282
27011901 PROFILE GASKET					
392349	825 - 620900 -		191.00	199073	188282
1092675 UPPER BEARING					
392349	825 - 620900 -		286.00	199073	188282
138487 LOWER BEARING TO REPAIR 40HP PUMP FROM PS 189 RURKEY CREED 8500 HWY 49 PER MS CODE SECTION 31-7-13 OUTSIDE REPAIR					
392349	825 - 620900 -		365.00	199073	188282
KPTK150 O RING KIT					
392349	825 - 620900 -		502.50	199073	188282
34606 LOWER MECHANICAL SEAL					
392349	825 - 620900 -		601.50	199073	188282
1051253 UPPER MECHANICAL SEAL					
392349	825 - 620900 -		2,240.00	199073	188282
SHOP (LABOR) HOURS					
# of Claims			8	Vendor Payment Total	4,352.00

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLOSSMAN GAS INC					
392353	815 - 614000 -		72.50	199077	184837
BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2015 THROUGH MARCH 2016					
392353	825 - 614000 -		72.50	199077	184837
BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2015 THROUGH MARCH 2016					
# of Claims		2	Vendor Payment Total		145.00
BUCHANAN TRANS GARAGE & BRAKE SERV					
392578	213 - 611300 -		1,500.00	199298	188196
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims		1	Vendor Payment Total		1,500.00
BUTCH OUSTALET INC					
392515	335 - 611300 -		32.89	199236	188824
ADDITION KEY EXTRA ID# 7000					
392515	335 - 611300 -		251.36	199236	188824
PROGRAM DASH CLUSTER ID# 7000					
392515	335 - 611300 -		418.21	199236	188824
DASH CLUSTER P/N CLUSTER ID# 7000					
392576	213 - 611300 -		85.64	199296	188560
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims		4	Vendor Payment Total		788.10
CABLE ONE					
392221	411 - 620900 -		69.95	198947	MANUAL
392565	213 - 627900 -		31.32	199285	MANUAL
392669	213 - 627900 -		11.32	199387	MANUAL
392670	213 - 627900 -		11.32	199388	MANUAL
392671	213 - 627900 -		11.32	199389	MANUAL
392675	213 - 627900 -		11.32	199393	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
392676	445 - 626001 -		300.00	199394	MANUAL
392694	213 - 627900 -		11.32	199411	MANUAL
392696	213 - 627900 -		31.32	199413	MANUAL
392699	411 - 620900 -		55.00	199416	MANUAL
392710	213 - 627900 -		11.32	199427	MANUAL
392711	213 - 627900 -		11.32	199428	MANUAL
392718	213 - 627900 -		11.32	199435	MANUAL
392724	213 - 627900 -		5.66	199441	MANUAL
392728	213 - 627900 -		11.32	199445	MANUAL
392755	145 - 620900 -		281.62	199473	MANUAL
392757	213 - 627900 -		11.32	199475	MANUAL
392803	213 - 627900 -		11.32	199521	MANUAL
392804	213 - 627900 -		31.32	199522	MANUAL
392805	213 - 627900 -		11.32	199523	MANUAL
392806	213 - 627900 -		11.32	199524	MANUAL
392823	213 - 627900 -		5.66	199541	MANUAL
392854	437 - 620900 -		160.53	199572	MANUAL
# of Claims			23	Vendor Payment Total	1,119.54
CDW LLC					
392332	125 - 610700 -		190.54	199057	188272
CF456A#BGJ HP LASER JET PRO M201DW					
392433	145 - 630400 -		43.99	199157	188841

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ARC TOUCH MOUSE (PO#186604 WAS CLOSED)					
	# of Claims	2	Vendor Payment Total	234.53	
CELLCO PARTNERSHIP					
392318	290 - 626001 -		240.06	199043	MANUAL
392614	150 - 626001 -		40.01	199332	MANUAL
392629	213 - 626001 -		480.22	199347	MANUAL
392629	214 - 627900 - 95417		4,601.17	199347	MANUAL
392700	621 - 626001 -		40.03	199417	MANUAL
392793	811 - 626001 -		280.07	199511	MANUAL
	# of Claims	6	Vendor Payment Total	5,681.56	
CELLULAR SOUTH, INC					
392853	437 - 626001 -		27.65	199571	MANUAL
392853	111 - 626001 -		38.67	199571	MANUAL
392853	511 - 626001 - 05600		38.67	199571	MANUAL
392853	150 - 626001 -		52.76	199571	MANUAL
392853	435 - 626001 -		68.49	199571	MANUAL
392853	125 - 626001 -		91.10	199571	MANUAL
392853	811 - 626001 -		118.66	199571	MANUAL
392853	445 - 626001 -		124.11	199571	MANUAL
392853	135 - 626001 -		129.55	199571	MANUAL
392853	290 - 626001 -		317.94	199571	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
392853	621 - 626001 -		324.16	199571	MANUAL
392853	815 - 626001 -		366.71	199571	MANUAL
392853	611 - 626001 -		479.06	199571	MANUAL
392853	430 - 626001 -		540.92	199571	MANUAL
392853	313 - 626001 -		575.43	199571	MANUAL
392853	311 - 626001 -		785.89	199571	MANUAL
392853	411 - 626001 -		866.48	199571	MANUAL
392853	213 - 626001 -		1,814.11	199571	MANUAL
392853	145 - 626001 -		2,554.01	199571	MANUAL

of Claims

19

Vendor Payment Total

9,314.37

CENTERPOINT ENERGY RESOURCES CORP

392828	213 - 626004 -		16.19	199546	MANUAL
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of Claims

1

Vendor Payment Total

16.19

CENTRAL PIPE SUPPLY INC

392449	311 - 614600 -		944.08	199173	188489
AS PER BIDS RECEIVED IN PURCHASING AUG. 9, 2016: US HWY 49 RELOCATION PROJECT -- MATERIALS FOR THE FIRST (2) TWO CROSS CONNECTIONS -- PIPE, DIPS HDPE, 12", DR11, FUSIBLE					
392449	311 - 614600 -		1,028.34	199173	188489
CASING, STEEL, 20" X 250, "BARE"					
392449	311 - 614600 -		1,231.12	199173	188489
CASING, STEEL, 16" X 250, "BARE"					
392449	815 - 616700 -		2,438.86	199173	188489
AS PER BIDS RECEIVED IN PURCHASING AUG. 9, 2016: US HWY 49 RELOCATION PROJECT -- MATERIALS FOR THE FIRST (2) TWO CROSS CONNECTIONS -- PIPE, DIPS HDPE, 12", DR11, FUSIBLE					
392450	311 - 614600 -		1,413.52	199174	188489

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AS PER BIDS RECEIVED IN PURCHASING AUG. 9, 2016: US HWY 49 RELOCATION PROJECT -- MATERIALS FOR THE FIRST (2) TWO CROSS CONNECTIONS -- PIPE, DIPS HDPE, 12", DR11, FUSIBLE					
392450	311 - 614600 -		1,539.66	199174	188489
	CASING, STEEL, 20" X 250, "BARE"				
392450	311 - 614600 -		1,843.28	199174	188489
	CASING, STEEL, 16" X 250, "BARE"				
392450	815 - 616700 -		3,651.54	199174	188489
AS PER BIDS RECEIVED IN PURCHASING AUG. 9, 2016: US HWY 49 RELOCATION PROJECT -- MATERIALS FOR THE FIRST (2) TWO CROSS CONNECTIONS -- PIPE, DIPS HDPE, 12", DR11, FUSIBLE					
# of Claims		8	Vendor Payment Total	14,090.40	
CHANCELLOR SUPPLY, INC					
392448	815 - 616700 -		29.73	199172	183569
BLANKET PO FOR WATERLINES FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2015					
392745	315 - 610700 -		195.21	199463	188554
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR TRAFFIC SUPPLIES FOR THE MONTHS OF AUGUST - SEPTEMBER 2016					
# of Claims		2	Vendor Payment Total	224.94	
CHARLES FABELA CONTORNO					
392826	010 - 500400 -		195.00	199544	MANUAL
# of Claims		1	Vendor Payment Total	195.00	
CHIEF SUPPLY CORP					
392589	213 - 611300 -		1,346.00	199309	185665
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims		1	Vendor Payment Total	1,346.00	
CHRIS MCBEATH					
392799	010 - 505800 -		100.00	199517	MANUAL
# of Claims		1	Vendor Payment Total	100.00	

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
CHUCK COATS AUTOMOTIVE						
392381	825 - 611300 -			3.23	199106	188741
MISC FEES P/N FEES ID# 2374						
392381	825 - 611300 -			15.28	199106	188741
SLEEVE / CRANKSHAFT P/N 4736483AA ID# 2374						
392381	825 - 611300 -			46.04	199106	188741
FLEXPLATE P/N 4736253AA ID# 2374						
392381	825 - 611300 -			585.30	199106	188741
PILOT BUSHING INSTALLATION ID# 2374						
	# of Claims	4	Vendor Payment Total	649.85		
CINTAS CORP #240						
392217	411 - 612500 -			88.97	198943	MANUAL
392218	437 - 612500 -			66.13	198944	MANUAL
392420	411 - 612500 -			58.42	199144	MANUAL
392462	335 - 612500 -			75.12	199185	MANUAL
392463	335 - 612500 -			75.12	199186	MANUAL
392615	411 - 612500 -			95.00	199333	MANUAL
392616	437 - 612500 -			66.13	199334	MANUAL
392618	430 - 612500 -			361.25	199336	MANUAL
392723	411 - 612500 -			35.00	199440	MANUAL
392738	411 - 612500 -			66.13	199456	MANUAL
392739	411 - 612500 -			58.42	199457	MANUAL
392779	411 - 612500 -			35.00	199497	MANUAL
	# of Claims	12	Vendor Payment Total	1,080.69		

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
CITY OF GULFPORT					
392740	835 - 650100 -		171,774.32	199458	MANUAL
392749	630 - 217400 -		1,176.80	199467	MANUAL
392851	145 - 626003 -		21.34	199569	MANUAL
392851	411 - 626003 - 41142		32.50	199569	MANUAL
392851	811 - 626003 -		32.50	199569	MANUAL
392851	411 - 626003 -		70.84	199569	MANUAL
392851	411 - 626003 - 41137		99.81	199569	MANUAL
392851	411 - 626003 - 41139		130.00	199569	MANUAL
392851	430 - 626003 -		179.25	199569	MANUAL
392851	411 - 626003 - 41144		607.89	199569	MANUAL
392851	290 - 626003 -		612.73	199569	MANUAL
	# of Claims	11	Vendor Payment Total	174,737.98	
CLARION LEDGER					
392264	145 - 626100 -		752.40	198989	187836
BLANKET PURCHASE ORDER FOR LEGAL AD					
392754	125 - 626500 -		1,291.60	199472	188328
ADVERTISEMENT FOR JOB POSTING: MUNICIPAL COURT ADMINISTRATOR (2016)					
	# of Claims	2	Vendor Payment Total	2,044.00	
CLAYS PRINT SHOP INC					
392259	290 - 626500 -		82.00	198984	188658
BUSINESS CARDS 500/BX WITH NEW PHONE INFORMATION AND DEPARTMENT MISSION STATEMENT FOR BATTALION CHIEF KELLEY					
392496	213 - 611300 -		310.00	199218	188758
8-1/2 X 7 INCH, 3 PART NCR / BLACK INK / VEHICLE REPAIR ORDER					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	392.00	
COAST ELECTRIC POWER ASSOC					
392764	825 - 626002 -		145.24	199482	MANUAL
392764	290 - 626002 -		752.06	199482	MANUAL
392764	815 - 626002 -		3,735.37	199482	MANUAL
392764	325 - 625100 -		22,526.50	199482	MANUAL
392827	815 - 626002 -		2,576.28	199545	MANUAL
392827	325 - 625100 -		4,592.33	199545	MANUAL
	# of Claims	6	Vendor Payment Total	34,327.78	
COAST PRINTING INC					
392302	815 - 610700 -		520.00	199027	188422
EQUIPMENT OPERATORS DAILY INSPECTION / TROUBLE REPORT FORMS -- FORM, 5" X 8", BLACK INK ON 3-PART NCR					
	# of Claims	1	Vendor Payment Total	520.00	
COASTAL DUST CONTROL					
392269	435 - 626700 -		17.25	198994	MANUAL
392587	213 - 610100 -		14.75	199307	MANUAL
392613	411 - 610100 -		35.75	199331	MANUAL
392619	411 - 610100 -		12.00	199337	MANUAL
392622	411 - 610100 -		153.08	199340	MANUAL
392626	411 - 610100 -		18.70	199344	MANUAL
392632	411 - 610100 -		18.70	199350	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
392634	213 - 610100 -		14.75	199352	MANUAL
392663	411 - 610100 -		18.70	199381	MANUAL
392684	125 - 621700 -		26.85	199401	MANUAL
392685	125 - 621700 -		26.85	199402	MANUAL
392686	125 - 621700 -		26.85	199403	MANUAL
392687	411 - 610100 -		88.50	199404	MANUAL
392712	411 - 627900 -		35.75	199429	MANUAL
392713	411 - 610100 -		65.48	199430	MANUAL
392719	145 - 610100 -		25.67	199436	MANUAL
392721	411 - 627900 -		36.27	199438	MANUAL
392742	430 - 627900 -		42.45	199460	MANUAL
392780	411 - 610100 -		49.05	199498	MANUAL
392781	411 - 610100 -		65.48	199499	MANUAL
392789	125 - 621700 -		26.85	199507	MANUAL
392815	430 - 627900 -		12.00	199533	MANUAL
392855	411 - 610100 -		56.40	199573	MANUAL
392856	411 - 610100 -		56.40	199574	MANUAL
392857	411 - 610100 -		49.05	199575	MANUAL
392858	430 - 627900 -		49.05	199576	MANUAL
# of Claims			26	Vendor Payment Total	1,042.63

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
COASTAL WINDOW TINTING					
392392	213 - 611300 -		179.00	199117	187716
BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES					
# of Claims		1	Vendor Payment Total	179.00	
COLLINS FILTER CO INC					
392568	125 - 624601 -		314.28	199288	188469
24 X 12 X 12, FILTER					
392568	125 - 624601 -		355.08	199288	188469
20 X 20 X 12, FILTER					
392568	125 - 624601 -		667.36	199288	188469
16 X 20 X 12 FILTER					
392568	125 - 624601 -		1,186.30	199288	188469
24 X 24 X 12, FILTERS					
392568	125 - 624601 -		2,473.68	199288	188469
24 X 20 X 12, FILTERS FOR MUNICIPAL COMPLEX					
# of Claims		5	Vendor Payment Total	4,996.70	
COLLINSON ENTERPRISES INC					
392401	213 - 612500 -		95.00	199125	188795
ITEM CINS500 / CUSTOM HONOR GUARD UNIFORM INSIGNIA / GOLD FINISH					
392401	213 - 612500 -		109.50	199125	188795
ITEM CINS500 / CUSTOM HONOR GUARD UNIFORM INSIGNIA / SILVER FINISH					
# of Claims		2	Vendor Payment Total	204.50	
CONSULTING PSYCHOLOGICAL RESOURCES					
392772	213 - 627900 -		900.00	199490	187746
BLANKET PO FOR PSYCHOLOGICAL TESTING OF NEW EMPLOYEES					
# of Claims		1	Vendor Payment Total	900.00	
CONVERGINT TECHNOLOGIES, LLC					
392744	825 - 630300 -		813.56	199462	186675
#SUP-OC-ES-1C-1 -- ONSSI ONSSI ONE (1)YEAR SOFTWARE UPGRADE PLAN (SUP) FOR ONE (1)					
OCULARIS OC-ES CAMERA/CHANNEL LICENSE					
392744	825 - 630300 -		1,116.00	199462	186675

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
PHASE I VIDEO ADDITIONS -- TCPN (COUNCIL APPROVED APRIL 19, 2016).#TVD-3103 LENEL TRUVISION IP VF MINI DOME; 25M IR; VF 2.8~12MM LENS; NTSC.					
392744	125 - 630100 - 12505		1,417.90	199462	186675
MUNICIPAL COURT -- (TCPN) #AXIS P3367-V 5MP, DAY/NIGHT, FIXED DOME WITH DISCREET, VANDAL-RESISTANT INDOOR CASING. VARIFOCAL 3-9 MM.					
392744	825 - 630300 -		1,685.54	199462	186675
INSTALLATION FEE					
392744	825 - 630300 -		3,109.16	199462	186675
#0636-001 AXIS OUTDOOR-READY 360 DEGREE SITUATIONAL AWARENESS CAMERA, COMPRISING 4X2MP SENSORS, UP TO 4X720P @30FPS (1280X720)IN H.264 AND MOTION JPEG					
392744	825 - 630300 -		3,197.59	199462	186675
#OC-ULT-1C -- ONSSI OCCULARIS ULTIMATE CAMERA LICENSE					
# of Claims			6	Vendor Payment Total	11,339.75
CORNETT BOLT & SCREW, INC					
392252	445 - 611000 -		19.35	198977	183462
OPEN P/O FOR NUTS, BOLTS ETC FOR HARBOR					
392345	213 - 611300 -		304.74	199069	185661
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLE FORD FAIRLANE					
392423	276 - 630100 -		60.67	199147	183434
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLE FORD FAIRLANE					
392571	276 - 630100 -		1,649.92	199291	183434
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLE FORD FAIRLANE					
392573	213 - 611300 -		123.72	199293	185661
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLE FORD FAIRLANE					
# of Claims			5	Vendor Payment Total	2,158.40
COVINGTON SALES & SERVICE INC					
392215	335 - 611300 -		385.35	198941	188821
DRAG ARM LEFT P/N 522736 STOCK					
392215	335 - 611300 -		385.35	198941	188821
DRAG ARM RIGHT P/N 522735 STOCK					
392215	335 - 611300 -		1,736.21	198941	188821
SKID PLATES P/N 521189 STOCK					
392574	815 - 611300 -		92.81	199294	188767
PRESSURE GAUGE 0-10000 P/N 624-0021 ID# 2334					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
392574	815 - 611300 -		95.29	199294	188767
PRESSURE GAUSE 0-3000 P/N 624-0102 ID# 2334					
# of Claims		5	Vendor Payment Total	2,695.01	
CRAIN FORD TRACTOR SALES INC					
392222	815 - 612200 -		360.46	198948	188705
HOSE TUBE ASSY P/N 06500288 ID# 12185					
392379	335 - 612200 -		27.52	199104	188507
FLAT WASHERS P/N 7L900-10120 ID# 3566					
392379	335 - 612200 -		42.44	199104	188507
LAMP ASSY P/N 3N340-33610 ID# 3566					
392379	335 - 612200 -		87.36	199104	188507
NUT HEX P/N 7L900-10110 ID# 3566					
392379	335 - 612200 -		87.76	199104	188507
BOLT CARRIAGE P/N 3N300-13600 ID# 3566					
392379	335 - 612200 -		114.14	199104	188507
LAMP ASSY P/N 3C581-75914 ID# 3566					
# of Claims		6	Vendor Payment Total	719.68	
CUSTOM CALL CENTER LLC					
392595	311 - 626001 -		391.50	199313	MANUAL
# of Claims		1	Vendor Payment Total	391.50	
D R WALKER INC					
392679	213 - 611300 -		1,405.31	199397	187811
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
392680	213 - 611300 -		92.21	199398	187811
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
392681	213 - 611300 -		343.08	199399	187811
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims		3	Vendor Payment Total	1,840.60	
DAIMLER INVESTMENTS US CORPORATION					
392230	815 - 620900 -		2,625.33	198956	183689

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
LEASE AGREEMENT PAYMENTS #27 - 38 OF 48 PAYMENTS FOR TANDEM AXLE DUMP TRUCK 2014 FREIGHTLINER, 114SD; AS APPROVED BY COUNCIL ON 4/2/13; PAYMENTS FOR FY '16.					
		# of Claims	1	Vendor Payment Total	2,625.33
DAVISON FUELS INC.					
392262	445 - 614100 -		2,911.50	198987	188791
	DIESEL FUEL FOR RESALE HARBOR				
392290	445 - 614100 -		2,360.40	199015	188713
	DIESEL FUEL FOR RESALE HARBOR				
392328	445 - 614100 -		2,371.20	199053	188651
	DIESEL FUEL FOR RESALE -- HARBOR				
392630	445 - 614100 -		2,559.20	199348	188834
	DIESEL FUEL FOR HARBOR RESALE				
		# of Claims	4	Vendor Payment Total	10,202.30
DEANS TOWING & RECOVERY INC					
392415	825 - 611300 -		85.00	199139	188850
	TOW ID 2397 FROM HWY 53 TO PUBLIC WORKS SHOP DUE TO TRANSMISSION PROBLEMS.				
		# of Claims	1	Vendor Payment Total	85.00
DEERE CREDIT INC					
392819	411 - 620900 -		267.59	199537	183868
	JOHN DEERE HD200 SPRAYER 9ATTACHMENT FOR JD2020 PROGATOR) 3765M;				
392819	411 - 620900 -		1,683.27	199537	183868
	ITEMS 4-5-6 DELIVERED TO GUS WESSON, BEAUTIFICATION DEPARTMENT; 2 EACH JOHN DEERE Z950M Z-TRAK COMMERCIAL MOWER WITH 72" 7-IRON COMMERCIAL SIDE DISCHARGE MOWER DECK; 0681TC;				
392819	411 - 620900 -		2,397.63	199537	183868
	ITEM 1-2-3 TO BE DEVLIERED TO GULFPORT SPORTPLEX. - 7700A PRECISION CUT FAIRWAY MOWER 1421TC; 41.6 HP;YEAR LEASE AGREEMENT AS APPROVED BY CITY COUNCIL ON 06-16-2015;				
		# of Claims	3	Vendor Payment Total	4,348.49
DELTA SANITATION OF MS LLC					
392623	411 - 620900 -		232.50	199341	MANUAL
392635	411 - 620900 -		232.50	199353	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
392638	311 - 626700 -		164.64	199356	MANUAL
392695	411 - 620900 -		974.40	199412	MANUAL
392795	815 - 627900 -		93.60	199513	MANUAL
392796	815 - 627900 -		93.60	199514	MANUAL
392798	815 - 627900 -		93.60	199516	MANUAL
392865	411 - 620900 -		465.00	199583	MANUAL
# of Claims			8	Vendor Payment Total	2,349.84
DENNIS J LAMEY					
392717	145 - 621700 -		723.92	199434	MANUAL
# of Claims			1	Vendor Payment Total	723.92
DERRICK D TRIPLETT JR					
392208	290 - 626900 -		168.00	198934	188785
FOOD ALLOWANCE WHILE ATTENDING DRIVER OPERATOR PUMER APPARATUS AT MS STATE FIRE ACADEMY IN JACKSON MS SEPTEMBER 19 THROUGH 29, 2016 (TRAVE DATES SEPT 18, 22 AND SEPT 25 & 29) COURSE MONDAY THROUGH THURSDAY BREA					
# of Claims			1	Vendor Payment Total	168.00
DIBS CHEMICAL & SUPPLY CO					
392702	213 - 611300 -		138.04	199419	183609
BLANKET PO FOR CLEANING SUPPLIES AND PAPER PRODUCTS FOR 8TH AVE SHOPS					
392703	213 - 611300 -		195.94	199420	183609
BLANKET PO FOR CLEANING SUPPLIES AND PAPER PRODUCTS FOR 8TH AVE SHOPS					
# of Claims			2	Vendor Payment Total	333.98
DISCRETE WIRELESS INC					
392792	815 - 626001 -		1,689.65	199510	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	1,689.65	
DNA UNDERGROUND LLC					
392412	856 - 640100 - 82571		45,755.29	199136	186822
AS PER BIDS RECIEVED IN PURCHASING ON 03-24-2016; CITY COUNCIL APPROVED 04-19-2016; PUMP STATION REHABILITATION PHASE 1, 2, 3; FURNISH MATERIALS TO PERFORM CERTAIN RENOVATIONS, MODIFICATIONS AND UPGRADES TO THE					
	# of Claims	1	Vendor Payment Total	45,755.29	
DOUBLERADIUS INC					
392266	290 - 610700 -		150.51	198991	188676
UAP-AC-PRO(US) UBIQUITI UNIFI AP, AC PRO-US WIRELESS ACCESS POINT					
	# of Claims	1	Vendor Payment Total	150.51	
DS WATERS OF AMERICA INC					
392683	445 - 610700 -		18.09	199400	MANUAL
392709	411 - 620900 -		588.05	199426	MANUAL
392727	411 - 620900 -		207.43	199444	MANUAL
	# of Claims	3	Vendor Payment Total	813.57	
DUKES DUKES KEATING & FANCA ATTY					
392507	135 - 620900 -		4,000.00	199228	MANUAL
392810	135 - 620900 -		8,000.00	199528	MANUAL
	# of Claims	2	Vendor Payment Total	12,000.00	
DUPREY ELECTRIC LLC					
392807	010 - 421600 -		285.25	199526	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	285.25	
EAGLE ENERGY INC.					
392291	437 - 614000 -		270.42	199016	188771
DYED DIESEL FOR GOLF COURSE					
392291	437 - 614000 -		288.30	199016	188771
UNLEADED FUEL					
392292	437 - 614000 -		251.60	199017	188771
DYED DIESEL FOR GOLF COURSE					
392292	437 - 614000 -		268.24	199017	188771
UNLEADED FUEL					
392303	815 - 614000 -		2,160.81	199028	188689
UNLEADED (ETHANOL FREE) NL					
392303	815 - 614000 -		3,897.69	199028	188689
FUEL CONTRACT APPROVED BY COUNCIL 2-2-2016 -- DIESEL (ON ROAD) LS					
392304	815 - 614000 -		3,897.69	199029	188689
UNLEADED (ETHANOL FREE) NL					
392304	815 - 614000 -		7,030.71	199029	188689
FUEL CONTRACT APPROVED BY COUNCIL 2-2-2016 -- DIESEL (ON ROAD) LS					
	# of Claims	8	Vendor Payment Total	18,065.46	
EAGLE MECHANICAL INC					
392760	213 - 612200 -		80.00	199478	188545
EMERGENCY REPAIR TO AIR CONDITION UNIT AT THE 8TH AVE. CLASS ROOM / SERVICE CALL					
	# of Claims	1	Vendor Payment Total	80.00	
EMPIRE TRUCK SALES INC					
392228	335 - 611300 -		38.90	198954	188800
NUTS P/N WNM2227TIXY ID# 3580					
392228	335 - 611300 -		53.60	198954	188800
STUDS P/N 10001399 ID# 3580					
392228	335 - 611300 -		130.70	198954	188800
SLACK ADJUSTER P/N AS1172 ID# 3580					
392228	335 - 611300 -		131.60	198954	188800
DRUMS P/N N42A1657VB ID# 3580					
392228	335 - 611300 -		156.70	198954	188800
BRAKE SHOE KITS P/N KSMA2124707QP ID# 3580					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
392228	335 - 611300 -		328.28	198954	188800
	RIM WHEEL P/N 28827PKWHT21 ID# 3580				
392818	290 - 611300 -		706.74	199536	188765
	ESTIMATE FOR ENGINE 12 KEEPS DIEING, BATTERY WONT STAY CHARGED				
# of Claims			7	Vendor Payment Total	1,546.52
EXPRESS SERVICE INC					
392451	125 - 620900 -		448.00	199175	MANUAL
392451	811 - 620900 -		1,291.95	199175	MANUAL
392620	125 - 620900 -		336.00	199338	MANUAL
392620	811 - 620900 -		1,426.71	199338	MANUAL
# of Claims			4	Vendor Payment Total	3,502.66
FASTENAL					
392257	825 - 610700 -		85.86	198982	188343
	ITEM #CC226: HANDLE, THREADED, 6', MAGNESIUM, 1 3/4" DIA				
392257	825 - 610700 -		130.62	198982	188343
	LINE ITEM 4: REPLACEMENT ITEM -- ITEM #CC834: TROWEL, 5" X 48", STEEL FRESNO, W/ BRACKET				
392293	311 - 610700 -		7.19	199018	188632
	ITEM #0209256: BLADE, UTILITY, 100 CT				
392293	311 - 610700 -		52.59	199018	188632
	ITEM #0602815: TOWEL, PAPER, MULTI-FOLD, 9.3" X 9.4", WHITE				
392293	311 - 610700 -		55.08	199018	188632
	ITEM #0265827: KNIFE, UTILITY				
392293	311 - 610700 -		68.29	199018	188632
	LINE ITEM 9: POWER TOOL REPAIR -- ITEM #10221-04332: TOOL REPAIR - DW235G, DEWALT DRILL				
392293	311 - 610700 -		91.05	199018	188632
	STATE CONTRACT #8200020162 -- LINE ITEMS 1-8: REPLACEMENT/RESTOCK INVENTORY -- ITEM #0215006: BATTERY - D CELL				
392293	311 - 610700 -		190.32	199018	188632
	ITEM #1008811: FIRE EXTINGUISHER W/ STRAP BRACKET 2.B LB / ABC				
392293	311 - 610700 -		221.81	199018	188632
	ITEM #5207-431: COOLER, WATER, 3 GAL, IGLOO				

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
392293	311 - 610700 -		303.45	199018	188632
ITEM #5207-451: COOLER, WATER, 5 GAL, IGLOO					
392293	311 - 610700 -		1,048.36	199018	188632
ITEM #0849436: BLADE, DIAMOND, 18" X .125" X 1", WET CUT ASPHALT					
392294	311 - 610700 -		-300.00	199019	188632
392475	825 - 614300 -		2,356.00	199198	188686
ITEM #0601140 SAND BAGS 14X26 WITH TIES REINFORCED POLYPROPYLENE RESTOCKING IN PREP FOR POSSIBLE SEVERE WEATHER PROJECTED NEXT WEEK INVEST 99					
392637	815 - 610700 -		1.42	199355	188862
ITEM #1086125: FIRST AID - SM STING RELIEF KIT					
392637	815 - 610700 -		2.20	199355	188862
ITEM #1086121: FIRST AID - SM BURN CARE KIT					
392637	815 - 610700 -		2.24	199355	188862
ITEM #1086122: FIRST AID - SM CUT/SCRAPE KIT					
392637	815 - 610700 -		5.21	199355	188862
ITEM #1093792: TAPE, CAUTION, 3" X 300'					
392637	815 - 610700 -		5.36	199355	188862
ITEM #1086125: FIRST AID - SM BANDAGE KIT					
392637	815 - 610700 -		14.82	199355	188862
ITEM #0136171: PAINT, SPRAY, INVERTED, 17 OZ - GREEN					
392637	815 - 610700 -		29.64	199355	188862
ITEM #0136171: PAINT, SPRAY, INVERTED, 17 OZ - BLUE					
392637	815 - 610700 -		38.18	199355	188862
ITEM #63160: TAPE, CAUTION, 3" X 1000'					
392637	815 - 610700 -		46.53	199355	188862
ITEM #0606177: LUBRICANT, WD40, 12 OZ					
392637	815 - 610700 -		59.01	199355	188862
ITEM #63161: TAPE, DUCT, 48 X 55"					
392637	815 - 610700 -		59.49	199355	188862
STATE BID 5-445-22297-12: PRODUCTS PURCHASED VIA ON-SITE VENDING MACHINE IN AUGUST 2016 -- ITEM #620030-131453: WASP KILLER, 20 OZ					
392637	815 - 610700 -		69.50	199355	188862
ITEM #57016: BLADE, PVC / ABS, LENOX					
392637	815 - 610700 -		80.70	199355	188862
ITEM #4143383: OIL, SYNTH, 6.4 OZ AMBER					
392637	815 - 610700 -		81.51	199355	188862
ITEM #0136184: PAINT, SPRAY, INVERTED, 17 OZ - WHITE					
392637	815 - 610700 -		96.24	199355	188862
ITEM #0212808: BLADE, MASON, 14", C24N					
392637	815 - 610700 -		96.70	199355	188862
ITEM #0606599: TOWEL, 55 CT, 10.4" X 11"					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
392637	815 - 610700 -		208.24	199355	188862
ITEM #4134675: GREASE, HIGH PRESSURE, 14 OZ					
# of Claims		30	Vendor Payment Total	5,207.61	
FAYE DUSTY BURDINE					
392790	135 - 621300 -		148.00	199508	MANUAL
# of Claims		1	Vendor Payment Total	148.00	
FAZZIOS HOME & FARM CENTER					
392348	815 - 610700 -		2,599.50	199072	188776
RESTOCK INVENTORY -- BERMUDA SEED, 50 LB BAG					
# of Claims		1	Vendor Payment Total	2,599.50	
FEDEX					
392256	145 - 625700 -		10.20	198981	MANUAL
392285	515 - 625700 - 74500		5.74	199010	MANUAL
# of Claims		2	Vendor Payment Total	15.94	
FLEETCOR TECHNOLOGIES					
392840	111 - 614000 -		22.62	199558	MANUAL
392840	125 - 614000 -		24.80	199558	MANUAL
392840	425 - 614000 -		29.49	199558	MANUAL
392840	325 - 614000 -		35.45	199558	MANUAL
392840	311 - 614000 -		36.81	199558	MANUAL
392840	445 - 614000 -		39.18	199558	MANUAL
392840	411 - 614000 -		59.96	199558	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
392840	435 - 614000 -		74.98	199558	MANUAL
392840	150 - 614000 -		76.23	199558	MANUAL
392840	611 - 614000 -		138.05	199558	MANUAL
392840	811 - 614000 -		211.82	199558	MANUAL
392840	411 - 614000 -		548.00	199558	MANUAL
392840	290 - 614000 -		1,259.25	199558	MANUAL
392840	213 - 614000 -		6,925.76	199558	MANUAL
392848	111 - 614000 -		22.15	199566	MANUAL
392848	145 - 614000 -		27.20	199566	MANUAL
392848	150 - 614000 -		38.91	199566	MANUAL
392848	425 - 614000 -		40.03	199566	MANUAL
392848	621 - 627900 -		50.79	199566	MANUAL
392848	411 - 614000 -		70.88	199566	MANUAL
392848	430 - 614000 -		80.00	199566	MANUAL
392848	435 - 614000 -		80.31	199566	MANUAL
392848	411 - 614000 -		150.00	199566	MANUAL
392848	611 - 614000 -		179.39	199566	MANUAL
392848	430 - 627900 -		200.00	199566	MANUAL
392848	415 - 614000 -		216.80	199566	MANUAL
392848	811 - 614000 -		346.52	199566	MANUAL
392848	290 - 614000 -		1,397.10	199566	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
392848	213 - 614000 -		7,491.53	199566	MANUAL
		# of Claims	29	Vendor Payment Total	19,874.01
GALLS LLC					
392479	290 - 610700 -		46.51	199201	188647
LE234 SIRCHIE EVIDENCE TAPE WITH WRITING STRIP					
392479	290 - 612500 -		53.27	199201	188647
BC246 OVAL BLACK BELT CLIP ON LEATHER BADGE HOLDER					
		# of Claims	2	Vendor Payment Total	99.78
GARY JOFFRION					
392813	290 - 611300 -		283.53	199531	MANUAL
		# of Claims	1	Vendor Payment Total	283.53
GARY WAYNE KELLY					
392809	811 - 621300 - 81522		11,287.50	199527	MANUAL
		# of Claims	1	Vendor Payment Total	11,287.50
GEIGER BROTHERS					
392498	290 - 611000 -		12.46	199220	187839
SET UP RED GULFPORT FIRE DEPARTMENT & LOGOS					
392498	290 - 611000 -		1,516.15	199220	187839
4 X 6 GREY ALL WEATHER RUGS FOR CENTRAL STATION WITH RED FIRE DEPARTMENT LOGOS					
		# of Claims	2	Vendor Payment Total	1,528.61
GERROL BENIGNO					
392212	411 - 613400 -		175.00	198938	MANUAL
		# of Claims	1	Vendor Payment Total	175.00

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
GIBSON MAINTENANCE, LLC						
	392342	345 - 640100 - 02818		957.60	199066	186892
PAINT WALLS ON OUTSIDE						
	392342	345 - 640100 - 02818		957.60	199066	186892
PAINT WALLS ON INSIDE						
	392342	345 - 640100 - 02818		1,764.00	199066	186892
(UNIT PRICE)BUILD WALLS FOR PAVILLION AT HARBOR FOR CHRSTMAS LIGHT SHOW						
	392342	345 - 640100 - 02818		1,764.00	199066	186892
PLYWOOD INTERIOR						
	392426	430 - 626700 -		19.12	199150	188402
SAW BLADE RENTAL						
	392426	435 - 620900 -		21.11	199150	188402
LABOR TO INSTALL FORMIMG BOARDS UNIT PRICE CONTRACT COUNCIL APPROVAL 1/19/2016						
AT SPORTSPLEX						
	392426	411 - 610700 -		24.47	199150	188402
REMOVAL OF FORM BOARDS						
	392426	430 - 626700 -		38.24	199150	188402
SAW RENTAL						
	392426	411 - 610700 -		39.77	199150	188402
EXCAVATION OF FILL						
	392426	435 - 620900 -		48.94	199150	188402
POUR IN PLACE CONCRETE						
	392426	430 - 626700 -		53.53	199150	188402
TRACK HOE RENTAL						
	392426	430 - 626700 -		53.53	199150	188402
TRACK HOE RENTAL						
	392426	411 - 610700 -		97.88	199150	188402
REMOVE FORM BOARDS						
	392426	411 - 610700 -		99.41	199150	188402
EXCAVATE OF FILL						
	392426	411 - 610700 -		168.24	199150	188402
POUR IN PLACE CONCRETE						
	392426	411 - 610700 -		195.77	199150	188402
MAN HOURS TO SAW CUT 189 LFT OF ASPHALT						
	392426	411 - 610700 -		367.99	199150	188402
INSTALLING FORM BOARDS FOR CURB AT SPORTSPLEX						
	392427	430 - 626700 -		101.27	199151	188402
SAW BLADE RENTAL						
	392427	435 - 620900 -		111.81	199151	188402
LABOR TO INSTALL FORMIMG BOARDS UNIT PRICE CONTRACT COUNCIL APPROVAL 1/19/2016						
AT SPORTSPLEX						
	392427	411 - 610700 -		129.63	199151	188402

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
REMOVAL OF FORM BOARDS					
392427	430 - 626700 -		202.55	199151	188402
SAW RENTAL					
392427	411 - 610700 -		210.65	199151	188402
EXCAVATION OF FILL					
392427	435 - 620900 -		259.26	199151	188402
POUR IN PLACE CONCRETE					
392427	430 - 626700 -		283.57	199151	188402
TRACK HOE RENTAL					
392427	430 - 626700 -		283.57	199151	188402
TRACK HOE RENTAL					
392427	411 - 610700 -		518.51	199151	188402
REMOVE FORM BOARDS					
392427	411 - 610700 -		526.62	199151	188402
EXCAVATE OF FILL					
392427	411 - 610700 -		891.21	199151	188402
POUR IN PLACE CONCRETE					
392427	411 - 610700 -		1,037.04	199151	188402
MAN HOURS TO SAW CUT 189 LFT OF ASPHALT					
392427	411 - 610700 -		1,949.31	199151	188402
INSTALLING FORM BOARDS FOR CURB AT SPORTSPLEX					
# of Claims		30	Vendor Payment Total	13,176.20	
GLOBALSTAR					
392621	213 - 626001 -		159.78	199339	MANUAL
# of Claims		1	Vendor Payment Total	159.78	
GOLF SUPPLY HOUSE USA INC					
392641	437 - 610700 -		152.14	199359	188620
PAR10 WHIPPING POLE FOR GOLF COURSE					
392794	437 - 610700 -		44.07	199512	187443
RGLTOKEN917 TOKEN FOR DRIVING RANGE GOLF COURSE					
392794	411 - 610700 -		135.76	199512	187443
ADEDITION TO COVER FREIGHT CHARGES					
392794	411 - 610700 -		200.50	199512	187443
30-d15H-917 TOKEN MECH					
# of Claims		4	Vendor Payment Total	532.47	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
GOVCONNECTION INC					
392369	150 - 630400 -		33.06	199094	188590
UAG-SFPRO4-BLK-VP SURFACE PRO 4 SCOUT CASE BLACK URBAN ARMOR GEAR					
392369	150 - 630400 -		120.12	199094	188590
RH9-00001 SURFACE PRO 4 TYPE COVER					
392369	150 - 630400 -		1,440.92	199094	188590
SU9-00001 SURFACE PRO 4 TABLET					
392370	150 - 630400 -		165.00	199095	188667
P11VNT3 PERFORMANCE SURGE ARREST 3020 APC					
392371	150 - 630400 -		1,029.36	199096	188562
01-SSC-0217 SONICWALL SOHO NETWORK SECURITY FIREWALL					
# of Claims		5	Vendor Payment Total	2,788.46	
GRAY DANIELS FORD					
392596	277 - 630100 -		1,360.00	199314	187702
OPTION CODE - 99F; 5.0L, V-8 ENGINE					
392596	277 - 630100 -		22,944.00	199314	187702
STATE CONTRACT #8200021746; ITEM #070-4852310-9; FORD F-150 XL - OXFORD WHITE IN COLOR					
# of Claims		2	Vendor Payment Total	24,304.00	
GRAYBAR ELECTRIC CO					
392334	150 - 610400 -		17.14	199059	188397
GBNC-143-75 BNC T-ADAPTER					
# of Claims		1	Vendor Payment Total	17.14	
GREEN EQUIPMENT CORP					
392299	825 - 616100 -		177.00	199024	188595
REPLACEMENT CABLE FOR THE SEWER CAMERA -- ITEM #R17/RP2839E1: G3 + REEL TO CABLEFORM					
# of Claims		1	Vendor Payment Total	177.00	
GUEST SERVICES INC					
392274	290 - 626900 -		300.48	198999	188844

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
REQUIRED ON CAMPUS MEAL TICKET FOR JESS TRAINA WHILE ATTENDING R0384 SAFETY LEADERSHIP & R0385 COMMUNITY RISK REDUCTION @ NATIONAL FIRE ACADEMY IN EMMITSBURG MD - OCT 23 - NOV 4, 2016					
# of Claims		1	Vendor Payment Total	300.48	
GULF BREEZE LANDSCAPING LLC					
392414	542 - 640600 - 05801		9,371.16	199138	185213
CHANGE ORDER #2 AS APPROVED BY CITY COUNCIL ON 09-06-16; AS NEEDED TO REFLECT ACTUAL QUANTITIES AND ITEM SUSED DURING THE CONSTRUCTION OF THIS PROJECT					
392414	542 - 640600 - 05801		48,040.97	199138	185213
AS PER LOWEST AND BEST BID RECEIVED; AND CITY COUNCIL APPROVED 11-17-2015STREETSCAPE IMPROVEMENTS - FISHBONE ALLEY - KATRINA DISASTER CDBG R-103-202-02-KCR; 25 1/2 AVE AND 26 1/2 AVE., BETWEEN 13TH AND 14TH STR					
# of Claims		2	Vendor Payment Total	57,412.13	
GULF COAST BUSINESS SUPPLY CO					
392305	290 - 610100 -		0.92	199030	188766
174 YELLOW/GREEN SCRUB PAD					
392305	290 - 610100 -		0.98	199030	188766
32987 POWDER COMET 21OZ					
392305	290 - 610100 -		1.10	199030	188766
TAPERED MOP HANDLE 54"					
392305	290 - 610100 -		1.21	199030	188766
DUST PAN PLASTIC 12"					
392305	290 - 610100 -		1.29	199030	188766
6310 TOILET BOWL BRUSH AND 6311 BRUSH HOLDER					
392305	290 - 610100 -		1.40	199030	188766
74CC SCOTCH-BRITE MEDIUM DUTY SCRUB SPOONGE 6.1" X 3.6" X 700 MIL THICKNESS 10/PACK CELLULOSE, SYNTHETIC FIBER - YELLOW					
392305	290 - 610100 -		1.55	199030	188766
932A BROOM ANGLED PLASTIC					
392305	290 - 610100 -		1.96	199030	188766
PGC32987CT POWDER CHLORINOL CLEANSER 21 OZ CANISTER 24/CARTON					
392305	290 - 610100 -		1.97	199030	188766
BLEACH 4GA/CASE					
392305	290 - 610100 -		2.30	199030	188766
4500-29 GLASS CLEANER					
392305	290 - 610100 -		4.21	199030	188766
SMH-603 HANDLE MOP SADDLE					
392305	290 - 610100 -		4.24	199030	188766

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
48-HID-250 LINER 40X48 HI DENSITY 250/CS					
392305	290 - 610100 -		4.43	199030	188766
58004 MOP SADDLE 24# COTTON					
392305	290 - 610100 -		5.93	199030	188766
9PL STYRO 9OZ 2500/CS					
392305	290 - 610100 -		6.05	199030	188766
OCEANMIST URINAL SCREEN DEODORIZER					
392305	290 - 610100 -		6.54	199030	188766
PGC45112CT DIS DETERGENT 38 OZ BOTTLE 8/CARTON					
392305	290 - 610100 -		7.27	199030	188766
5157 DISINFECTANT AERESOL 13OZ LYSOL					
392305	290 - 610100 -		7.56	199030	188766
1-4502-29 PINE ODOR CLEANER 4GL/CS					
392305	290 - 610100 -		11.08	199030	188766
6272 ROLL KITCHEN PAPER TOWELS 2PLY 85 SHEET 30RL/CS					
392305	290 - 610100 -		15.96	199030	188766
MTP TOILET TISSUE 2PLY					
392306	290 - 610100 -		17.28	199031	188766
174 YELLOW/GREEN SCRUB PAD					
392306	290 - 610100 -		18.46	199031	188766
32987 POWDER COMET 21OZ					
392306	290 - 610100 -		20.66	199031	188766
TAPERED MOP HANDLE 54"					
392306	290 - 610100 -		22.71	199031	188766
DUST PAN PLASTIC 12"					
392306	290 - 610100 -		24.33	199031	188766
6310 TOILET BOWL BRUSH AND 6311 BRUSH HOLDER					
392306	290 - 610100 -		26.43	199031	188766
74CC SCOTCH-BRITE MEDIUM DUTY SCRUB SPOONGE 6.1" X 3.6" X 700 MIL THICKNESS 10/PACK					
CELLULOSE, SYNTHETIC FIBER - YELLOW					
392306	290 - 610100 -		29.17	199031	188766
932A BROOM ANGLED PLASTIC					
392306	290 - 610100 -		36.92	199031	188766
PGC32987CT POWDER CHLORINOL CLEANSER 21 OZ CANISTER 24/CARTON					
392306	290 - 610100 -		37.00	199031	188766
BLEACH 4GA/CASE					
392306	290 - 610100 -		43.30	199031	188766
4500-29 GLASS CLEANER					
392306	290 - 610100 -		79.19	199031	188766
SMH-603 HANDLE MOP SADDLE					
392306	290 - 610100 -		79.73	199031	188766
48-HID-250 LINER 40X48 HI DENSITY 250/CS					

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
392306	290 - 610100 -		83.35	199031	188766
58004 MOP SADDLE 24# COTTON					
392306	290 - 610100 -		111.51	199031	188766
9PL STYRO 9OZ 2500/CS					
392306	290 - 610100 -		113.75	199031	188766
OCEANMIST URINAL SCREEN DEODORIZER					
392306	290 - 610100 -		123.06	199031	188766
PGC45112CT DIS DETERGENT 38 OZ BOTTLE 8/CARTON					
392306	290 - 610100 -		136.73	199031	188766
5157 DISINFECTANT AERESOL 13OZ LYSOL					
392306	290 - 610100 -		142.24	199031	188766
1-4502-29 PINE ODOR CLEANER 4GL/CS					
392306	290 - 610100 -		208.37	199031	188766
6272 ROLL KITCHEN PAPER TOWELS 2PLY 85 SHEET 30RL/CS					
392306	290 - 610100 -		300.16	199031	188766
MTP TOILET TISSUE 2PLY					
392422	135 - 610400 -		1.10	199146	188762
PAPER CLIPS, PC-REG.					
392422	135 - 610400 -		1.98	199146	188762
STANDARD STAPLES, BSN 65649.					
392422	135 - 610400 -		5.65	199146	188762
POST-IT NOTES, BSN 16493.					
392422	135 - 610400 -		7.57	199146	188762
POST-IT NOTES, BSN 16451.					
392422	135 - 610400 -		10.64	199146	188762
FILE LABELS, AVE 05209.					
392422	135 - 610400 -		13.74	199146	188762
LEGAL MANILA FILE FOLDERS, BSN17526.					
392422	135 - 610400 -		20.45	199146	188762
ALL PURPOSE SORTER, CLI 30526.					
392631	437 - 610100 -		19.99	199349	188151
BMF TOWEL					
392631	437 - 610100 -		32.95	199349	188151
CTP TISSUE FOR GOLF COURSE					
# of Claims		49	Vendor Payment Total	1,856.37	
GULF HYDRAULICS & PNEUMATICS					
392517	815 - 612200 -		32.94	199238	188410
CYLINDER REPAIR KIT ID# 2356					
392517	815 - 612200 -		52.90	199238	188410

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
392517	815 - 612200 -	CYLINDER REPAIR KIT ID# 2356 LABOR	66.46	199238	188410
392517	815 - 612200 -	CHROME ROD 50MM ID# 12202 LABOR	100.38	199238	188410
392517	815 - 612200 -	CHROME ROD	108.19	199238	188410
392517	815 - 612200 -	3/8 BLASTING RODS ID# 12202	112.12	199238	188410
392517	815 - 612200 -	LABOR TO REPAIR TILT CYLINDER AND REPAIR CHROME ROD 50MM ID# 2356 / 12202	1,063.60	199238	188410
392518	815 - 612200 -	CYLINDER REPAIR KIT ID# 2356 LABOR	4.22	199239	188410
392518	815 - 612200 -	CHROME ROD 50MM ID# 12202	6.78	199239	188410
392518	815 - 612200 -	CHROME ROD	8.54	199239	188410
392518	815 - 612200 -	3/8 BLASTING RODS ID# 12202	12.87	199239	188410
392518	815 - 612200 -	LABOR TO REPAIR TILT CYLINDER AND REPAIR CHROME ROD 50MM ID# 2356 / 12202	13.87	199239	188410
392518	815 - 612200 -		14.38	199239	188410
392518	815 - 612200 -		136.40	199239	188410
# of Claims			14	Vendor Payment Total	1,733.65
GULF PUBLISHING CO INC					
392297	145 - 626500 -	NOTICE OF A PUBLIC HEARING ON PROPOSED BUDGET AND TAX LEVIES FOR FISCAL YEAR 2017. TO RUN ON AUGUST 23RD AND AUGUST 30TH	1,027.08	199022	188618
392298	145 - 626500 -	3X12.5" ADVERTISEMENT ADVERTISING BUDGET EXCEEDING 10%. ONE TIME WEEKLY PUBLICATION.	1,603.13	199023	188392
392604	145 - 626500 -	BLANKET PURCHASE ORDER FOR LEGAL NOTICES	1,243.44	199322	185025
392607	611 - 625500 -	BLANKET FOR LEGAL AD FOR CODE ENFORCEMENT	147.32	199325	187334
# of Claims			4	Vendor Payment Total	4,020.97

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
GULFPORT INDUSTRIAL SUPPLY CO INC					
392452	825 - 613800 -		395.00	199176	188747
		REPLACEMENT TOOL FOR ASPHALT CREWS -- ITEM #GG836: LOOP, ASPHALT W/ HANDLE			
392639	430 - 610700 -		20.18	199357	188508
		2" STRAINER			
392639	430 - 610700 -		85.16	199357	188508
		2" X 50' DISCHARGE HOSE WITH FITTINGS			
392639	430 - 610700 -		106.30	199357	188508
		RAIN BOOTS			
392639	430 - 610700 -		106.46	199357	188508
		2" X 20FT SUCTION HOSE WITH FITTINGS			
392639	430 - 610700 -		633.75	199357	188508
		TSURUMI 2" CENTREFIGAL PUMP TE350HA FOR GOLF COURSE			
# of Claims		6	Vendor Payment Total	1,346.85	
GULFPORT SCHOOL DISTRICT					
392286	445 - 626900 -		175.00	199011	188680
		REGISTRATION FOR ED HADDEN TO ATTEN THE HVAC CERTIFICATION CLASS 9/6-10/11			
		6PM-9PM BAYOU VIEW MIDDLE SCHOOL ROOM 324			
# of Claims		1	Vendor Payment Total	175.00	
HAMMETT'S AUTO ELECTRIC OF BILOXI, INC.					
392418	815 - 611300 -		289.95	199142	188726
		STARTER ASSY P/N REBUILT ID# 2364			
# of Claims		1	Vendor Payment Total	289.95	
HARRIS PLUMBING LLC					
392441	411 - 610700 -		444.00	199165	188483
		SERVICE CALL TO REPAIR LEAK BEHIND MAINTENANCE SHOP AT SPORTSPLEX			
# of Claims		1	Vendor Payment Total	444.00	
HARRISON COUNTY SHERIFF					
392584	213 - 623500 -		42,800.00	199304	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	42,800.00	
HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY					
392214	311 - 610700 -		1,386.00	198940	188596
RESTOCK INVENTORY -- BLADE, DIAMOND, 14", HUSQVARNA					
392466	815 - 620900 -		344.28	199189	188690
EROSION CONTROL, 8' X 112 1/2'					
392466	311 - 620900 -		779.88	199189	188690
RESTOCK INVENTORY FOR HWY 49 PROJECT (NON-CAPITAL)-- ENGINEER CLOTH, 3' X 360'					
392466	311 - 620900 -		2,655.12	199189	188690
EROSION CONTROL, 8' X 112 1/2'					
	# of Claims	4	Vendor Payment Total	5,165.28	
HENRIETTA SPAULDING					
392164	145 - 626900 -		27.00	198890	188832
BREAKFAST PER DIEM: DEVELOPING & MANAGING REQUEST FOR PROPOSALS TRAINING IN JACKSON, MS. 10/4/2016 - 10/7/2016.					
392164	145 - 626900 -		33.00	198890	188832
LUNCH PER DIEM: DEVELOPING & MANAGING REQUEST FOR PROPOSALS TRAINING IN JACKSON, MS. 10/4/2016 - 10/7/2016.					
392164	145 - 626900 -		84.00	198890	188832
DINNER PER DIEM: DEVELOPING & MANAGING REQUEST FOR PROPOSALS TRAINING IN JACKSON, MS. 10/4/2016 - 10/7/2016.					
	# of Claims	3	Vendor Payment Total	144.00	
HOME DEPOT CREDIT SERVICE					
392424	411 - 610700 -		99.97	199148	188781
ECHO BACKPACK, 4G					
392424	411 - 610700 -		169.94	199148	188781
564124 ECHO BACK PACK SPRAYER FOR BEAUTIFICATION DEPT					
392424	411 - 610700 -		269.91	199148	188781
4G ECHO BACKPACK DIAPHRAGM					
	# of Claims	3	Vendor Payment Total	539.82	
HOWARD SMITH EQUIPMENT					
392317	290 - 611300 -		15.82	199042	188509

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS					
	# of Claims	1	Vendor Payment Total	15.82	
HOWARDS PAINT & DECORATING					
392326	345 - 640100 - 02818		439.90	199051	188788
05421X01 BEN WB EXT LOW LUSTRE BASE 1X PAINT FOR CHRISTMAS PAVILLION AT CHRISTMAS LIGHT SHOW					
	# of Claims	1	Vendor Payment Total	439.90	
HUDSON CONTRACTING INC					
392413	856 - 640100 - 82568		43,539.41	199137	185971
WEST 28TH STREET WATER MAIN IMPROVEMENTS, PHASE I; CITY COUNCIL APPROVED 03-08-16; CONTRACT TIME 270 CALENDAR DAYS; REPLACEMENT OF APPROXIMATELY 16,000 LF OF EXISTING WATER MAINS OF VARIOUS SIZES FROM 4" TO 6"					
	# of Claims	1	Vendor Payment Total	43,539.41	
HUMANE SOCIETY OF S MS INC					
392698	213 - 614900 -		500.00	199415	MANUAL
392729	213 - 614900 -		14,583.33	199446	MANUAL
	# of Claims	2	Vendor Payment Total	15,083.33	
HURRICANE ELECTRONICS INC					
392346	213 - 611300 -		142.50	199070	183620
BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS					
392453	290 - 610700 -		730.00	199177	188629
CSB900L CAPTAINS HEADSET					
392453	290 - 610700 -		750.00	199177	188629
CSB901R HEADSET INTERCOM SYSTEM 900 DUAL EAR MUFF					
	# of Claims	3	Vendor Payment Total	1,622.50	
HYDRAULIC REPAIR SERVICES LLC					
392389	411 - 610700 -		56.89	199114	188668
CYLINDER SEAL KIT ID# 2641					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
392389	435 - 610700 -		127.50	199114	188668
TEAR DOWN AND RESEAL ONE TRACTOR CYLINDER ID# 2641					
# of Claims		2	Vendor Payment Total	184.39	
INTERNATIONAL CITY/COUNTY MANAGEMENT AS					
392801	290 - 621900 -		200.00	199519	MANUAL
# of Claims		1	Vendor Payment Total	200.00	
ISI WATER COMPANY					
392470	815 - 620900 -		1,786.06	199193	184231
MONTHLY FEE FOR WATER COMPANY OF AMERICA TO PROVIDE SERVICES TO MONITOR SEWER USAGE AT NCBC; AS PER AMENDMENT #1 APPROVED BY CITY COUNCIL ON 03-17-2015 (ORIGINAL CONTRACT APPROVED 11-02-2010)					
392470	825 - 620900 -		1,786.07	199193	184231
MONTHLY FEE FOR WATER COMPANY OF AMERICA TO PROVIDE SERVICES TO MONITOR SEWER USAGE AT NCBC; AS PER AMENDMENT #1 APPROVED BY CITY COUNCIL ON 03-17-2015 (ORIGINAL CONTRACT APPROVED 11-02-2010)					
392660	845 - 627100 -		22,083.26	199378	184727
FEES IN ACCORDANCE WITH CONTRACT AS APPROVE BY CITY COUNCIL ON 12-08-2015 FOR HARRISION COUNTY UTILITY AUTHORITY FEE REVIEW					
392770	811 - 620900 -		3,431.13	199488	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					
392771	811 - 620900 -		2,992.11	199489	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					
# of Claims		5	Vendor Payment Total	32,078.63	
ITSAVVY LLC					
392347	213 - 610400 -		220.84	199071	188770
ITEM HP72 / 1 EACH OF YELLOW, CYAN, MAGENTA AND BLACK INK FOR THE DESIGNJET PLOTTER// QUOTE 2883336					
392434	150 - 630400 -		941.49	199158	188491
LAPTOP:ELECTRONIC HP CARE PACK PICK-UP AND RETURN SERVICE WITH ACCIDENTAL DAMAGE PROTECTION PART #14074976					
392434	150 - 630400 -		2,990.79	199158	188491

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AS PER BIDS RECEIVED IN PURCHASING AUG. 9, 2016 (LAPTOP): HP PROBOOK 450 G3 PART #16905319					
392435	150 - 630400 -		296.37	199159	188491
LAPTOP:ELECTRONIC HP CARE PACK PICK-UP AND RETURN SERVICE WITH ACCIDENTAL DAMAGE PROTECTION PART #14074976					
392435	150 - 630400 -		941.49	199159	188491
AS PER BIDS RECEIVED IN PURCHASING AUG. 9, 2016 (LAPTOP): HP PROBOOK 450 G3 PART #16905319					
392504	150 - 630400 -		702.86	199226	188702
PART NUMBER 830698-S01 HPE PROLIANT DL20 GEN 9 SERVER RACK MOUNTABLE					
392509	150 - 630400 -		1,334.59	199230	188702
PART NUMBER 830698-S01 HPE PROLIANT DL20 GEN 9 SERVER RACK MOUNTABLE					
# of Claims			7	Vendor Payment Total	7,428.43
JEFcoat RECREATION & CONSTRUCTION					
392268	511 - 640100 - 05338		63,103.92	198993	187078
AS PER BIDS RECEIVED IN PURCHASING ON 02-06-2016; CITY COUNCIL APPROVED 03-22-2016; PROVIDE PLAYGROUND DESIGN, EQUIPMENT & INSTALLATION FOR EAST NORTH GULFPORT PARK IN GULFPORT, MS;					
# of Claims			1	Vendor Payment Total	63,103.92
JESS TRAINA					
392541	290 - 626900 -		18.00	199262	188863
FOOD ALLOWANCE WHILE ATTENDING R0384 SAFETY LEADERSHIP & R0385 COMMUNITY RISK @ NATIONAL FIRE ACADEMY IN EMMITSBURG MD - TRAVEL DAYS OCT 22 & NOV 5 BREAKFAST					
392541	290 - 626900 -		21.00	199262	188863
DINNER					
392541	290 - 626900 -		22.00	199262	188863
LUNCH					
# of Claims			3	Vendor Payment Total	61.00
JOANNE MCDONALD					
392545	290 - 610700 -		285.00	199266	188783
STATE FLAGS, 4 X 6, FOR VARIOUS STATIONS TO REPLACE WORN, WEATHERED AND FRAYED FLAGS					
392545	290 - 610700 -		426.50	199266	188783
US FLAGS, 5 X 8, FOR VARIOUS STATIONS TO REPLACE WORN, WEATHERED AND FRAYED FLAGS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	711.50	
JOEL SMITH, DISTRICT ATTORNEY					
392624	630 - 217400 -		294.20	199342	MANUAL
	# of Claims	1	Vendor Payment Total	294.20	
JOHN FAYARD MOVING & WHSE, LLC					
392279	445 - 627900 - 02818		156.10	199005	188569
MOVE STORAGE CONTAINER FROM HARBOR TO KEVIN MITCHELL WAREHOUSE ON 34TH ST AND THEN BACK TO HARBOR FOR CHRISTMAS LIGHT SHOW					
	# of Claims	1	Vendor Payment Total	156.10	
JOHN M MCGUFFEE					
392419	145 - 612200 -		125.00	199143	188777
SERVICE CALL & LABOR TO CHECK TO CHECK A/C DRAIN LINE CLEANED 2" DRAIN WAS STOPPED UP -DOWNSTAIRS HARDY BUILDING IN DIRECTOR OFFICE					
	# of Claims	1	Vendor Payment Total	125.00	
JOHN M WARREN INC					
392341	335 - 612200 -		330.27	199065	188537
DECK PULL ARM LEFT P/N 522736 ID# 3544					
392341	335 - 612200 -		330.28	199065	188537
DECK PULL ARM RIGHT P/N 522735 ID# 3544					
392341	335 - 612200 -		1,544.83	199065	188537
SKID PLATE P/N 521189 ID# 3544					
	# of Claims	3	Vendor Payment Total	2,205.38	
JOSEPH G RHODES					
392244	290 - 630300 -		2,242.50	198970	188355
LIGHT COMMERCIAL TREADMILL FOR STATION 11 APPROVED BY COUNCIL 08/02/2016 #2016-2298					
	# of Claims	1	Vendor Payment Total	2,242.50	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
JOSH CALHOUN					
392484	611 - 625500 -		3.57	199206	188023
0711N-02-047.001 PAVOLINI L/E					
392484	611 - 625500 -		3.57	199206	188023
0910N-01-018.001 MITRENGA					
392484	611 - 625500 -		4.11	199206	188023
0711G-05-025.001 PAYNE LOT CLEAN UP CC AWARDED 7/5/16					
392484	611 - 625500 -		4.11	199206	188023
0711G-05-025.002 FAYARD					
392484	611 - 625500 -		4.11	199206	188023
1010C-04-030.000 COWAN ROAD & HWY 90 LLC					
392484	611 - 625500 -		4.11	199206	188023
0811H-05-025.000 NELSON SR					
392484	611 - 625500 -		4.39	199206	188023
0811B-01-015.000 PRISMA BUILDERS LLC					
392484	611 - 625500 -		6.86	199206	188023
1010C-01-010.000 COWAN ROAD & HWY 90 LLC					
392484	611 - 625500 -		6.86	199206	188023
0707H-03-046.000 KNIGHT					
392484	611 - 625500 -		23.31	199206	188023
1010C-01-010.000 COWAN ROAD & HWY 90 LLC					
392485	611 - 625500 -		3.57	199207	188023
0711N-02-047.001 PAVOLINI L/E					
392485	611 - 625500 -		3.57	199207	188023
0910N-01-018.001 MITRENGA					
392485	611 - 625500 -		4.11	199207	188023
0711G-05-025.001 PAYNE LOT CLEAN UP CC AWARDED 7/5/16					
392485	611 - 625500 -		4.11	199207	188023
0711G-05-025.002 FAYARD					
392485	611 - 625500 -		4.11	199207	188023
1010C-04-030.000 COWAN ROAD & HWY 90 LLC					
392485	611 - 625500 -		4.11	199207	188023
0811H-05-025.000 NELSON SR					
392485	611 - 625500 -		4.39	199207	188023
0811B-01-015.000 PRISMA BUILDERS LLC					
392485	611 - 625500 -		6.86	199207	188023
1010C-01-010.000 COWAN ROAD & HWY 90 LLC					
392485	611 - 625500 -		6.86	199207	188023
0707H-03-046.000 KNIGHT					
392485	611 - 625500 -		23.31	199207	188023
1010C-01-010.000 COWAN ROAD & HWY 90 LLC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
392486	611 - 625500 -		23.31	199208	188023
0711N-02-047.001 PAVOLINI L/E					
392486	611 - 625500 -		23.31	199208	188023
0910N-01-018.001 MITRENGA					
392486	611 - 625500 -		26.90	199208	188023
0711G-05-025.001 PAYNE LOT CLEAN UP CC AWARDED 7/5/16					
392486	611 - 625500 -		26.90	199208	188023
0711G-05-025.002 FAYARD					
392486	611 - 625500 -		26.90	199208	188023
1010C-04-030.000 COWAN ROAD & HWY 90 LLC					
392486	611 - 625500 -		26.90	199208	188023
0811H-05-025.000 NELSON SR					
392486	611 - 625500 -		28.69	199208	188023
0811B-01-015.000 PRISMA BUILDERS LLC					
392486	611 - 625500 -		44.83	199208	188023
1010C-01-010.000 COWAN ROAD & HWY 90 LLC					
392486	611 - 625500 -		44.83	199208	188023
0707H-03-046.000 KNIGHT					
392486	611 - 625500 -		152.43	199208	188023
1010C-01-010.000 COWAN ROAD & HWY 90 LLC					
392487	611 - 625500 -		6.86	199209	188023
0711N-02-047.001 PAVOLINI L/E					
392487	611 - 625500 -		6.86	199209	188023
0910N-01-018.001 MITRENGA					
392487	611 - 625500 -		7.91	199209	188023
0711G-05-025.001 PAYNE LOT CLEAN UP CC AWARDED 7/5/16					
392487	611 - 625500 -		7.91	199209	188023
0711G-05-025.002 FAYARD					
392487	611 - 625500 -		7.91	199209	188023
1010C-04-030.000 COWAN ROAD & HWY 90 LLC					
392487	611 - 625500 -		7.91	199209	188023
0811H-05-025.000 NELSON SR					
392487	611 - 625500 -		8.44	199209	188023
0811B-01-015.000 PRISMA BUILDERS LLC					
392487	611 - 625500 -		13.18	199209	188023
0707H-03-046.000 KNIGHT					
392487	611 - 625500 -		13.19	199209	188023
1010C-01-010.000 COWAN ROAD & HWY 90 LLC					
392487	611 - 625500 -		44.83	199209	188023
1010C-01-010.000 COWAN ROAD & HWY 90 LLC					

of Claims

40

Vendor Payment Total

680.00

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
KAREN MCCARTY, PETTY CASH					
392461	515 - 626900 - 74500		12.00	199184	MANUAL
392461	515 - 610400 - 74500		17.62	199184	MANUAL
392461	515 - 625700 - 75100		100.00	199184	MANUAL
# of Claims		3	Vendor Payment Total	129.62	
KEENAN WALES					
392211	010 - 505800 -		100.00	198937	MANUAL
# of Claims		1	Vendor Payment Total	100.00	
KEITH JOHNSON					
392662	010 - 505800 -		100.00	199380	MANUAL
# of Claims		1	Vendor Payment Total	100.00	
KEYSTONE AUTOMOTIVE					
392730	213 - 611300 -		119.25	199447	188813
ITEM# CH3115132 / DUAL FAN ASM; 05-08 MAGNUM 05-09 CHARGER / 05-08 300					
392730	213 - 611300 -		215.93	199447	188813
ITEM# FO3115157 / RAD FAN ASSY; 06-11 C VIC/GRMAR TOWN CAR; W/CONTROL UNIT // PER QUOTE CC079425					
392731	213 - 611300 -		298.79	199448	188813
ITEM# CH3115132 / DUAL FAN ASM; 05-08 MAGNUM 05-09 CHARGER / 05-08 300					
392731	213 - 611300 -		541.03	199448	188813
ITEM# FO3115157 / RAD FAN ASSY; 06-11 C VIC/GRMAR TOWN CAR; W/CONTROL UNIT // PER QUOTE CC079425					
# of Claims		4	Vendor Payment Total	1,175.00	
KINGS SPRINKLER SYSTEMS INC					
392606	411 - 610700 -		2,850.00	199324	188839
MOWING OF EVERGREEN CEMTERY 8/22/16					

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
			# of Claims	1	Vendor Payment Total	2,850.00
KNOWLES CONSTRUCTION INC						
392591	311	- 614300 -		8,167.50	199310	188188
WORK AUTHORIZATION #11- CITY OF GULFPORT REPAIR AND REPLACEMENT PROJECT: REPLACE EXISTING DRAINAGE SYSTEM @ WIND ROSE CIRCLE.						
392591	311	- 614600 -		8,167.50	199310	188188
WORK AUTHORIZATION #11- CITY OF GULFPORT REPAIR AND REPLACEMENT PROJECT: REPLACE EXISTING DRAINAGE SYSTEM @ WIND ROSE CIRCLE.						
392591	311	- 620900 -		8,167.50	199310	188188
WORK AUTHORIZATION #11- CITY OF GULFPORT REPAIR AND REPLACEMENT PROJECT: REPLACE EXISTING DRAINAGE SYSTEM @ WIND ROSE CIRCLE.						
392593	358	- 640100 - 02913		100.00	199312	188150
ITEM 7.01 - SEEDING						
392593	358	- 640100 - 02913		672.00	199312	188150
ITEM 8.01C - PAVEMENT SAW CUTTING						
392593	358	- 640100 - 02913		735.00	199312	188150
ITEM 8.01A - PAVEMENT REMOVAL						
392593	358	- 640100 - 02913		4,000.00	199312	188150
ITEM 8.03A - CONCRETE CURB & GUTTER						
392593	358	- 640100 - 02913		5,250.00	199312	188150
ITEM 8.04A - 4" THICK CONCRETE SIDEWALKS AND RAMPS						
392593	358	- 640100 - 02913		6,784.00	199312	188150
ITEM 8.04B - DETECTABEL/TACTILE WARNING SURFACE						
			# of Claims	9	Vendor Payment Total	42,043.50
LACAL EQUIPMENT INC						
392395	335	- 612200 -		1,576.81	199120	188538
IMPELLER REVERSE CURVE 32.75 X 5 P/N LS523339 ID# 3544						
			# of Claims	1	Vendor Payment Total	1,576.81
LAND SHAPER INC						
392258	411	- 620900 -		4,200.00	198983	188763
BID GROUP C3 TYPE SC1 PAVING WALKING TRACK AT EAST NORTH GULFPORT PARK						
392263	437	- 620900 -		1,080.00	198988	188681
BID GROUP C COUNCIL APPROVAL 01/01/16 TOP SOIL FOR GOLF COURSE						
392295	815	- 614300 -		360.00	199020	188591
MASON SAND 7121007						

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
392295	815 - 614300 -		360.00	199020	188591
	PEA GRAVEL 7121004				
392295	815 - 614300 -		6,000.00	199020	188591
	BID GROUP C (LINE ITEMS 2-4): COUNCIL APPROVED 12-22-2016 -- FILL SAND (DRY), 7121003				
392295	815 - 614300 -		26,600.00	199020	188591
	BID GROUP C1: COUNCIL APPROVED 12-22-15 -- LIMESTONE ASTM #610, 7121006				
392474	825 - 614300 -		800.00	199197	188744
	BID GROUP C - COUNCIL APPROVED 12-22-2015 -- MATERIALS REQUIRED FOR J MILLER RD (OUTLET FALL) -- ITEM #7121002: FILL DIRT				
# of Claims			7	Vendor Payment Total	39,400.00

LANDERS DODGE

392404	276 - 630100 -		28,176.00	199128	186813
	STATE CONTRACT #8200021686; ITEM #071-80-46252-0; MAX STEEL-FORE; TRUE BLUE-JEWEL; WHITE-TUCKER; BLACK-PONTHIEUX; DODGE DURANGO SUV				
392406	276 - 630100 -		1,200.00	199130	186813
	OPTION CODE *X5 - H.D. CLOTH W/REAR VINYL SEATS				
392406	276 - 630100 -		10,668.00	199130	186813
	OPTION CODE 25X - 5.7L, V-8 ENGINE				
392406	276 - 630100 -		16,308.00	199130	186813
	STATE CONTRACT #8200021686; ITEM #071-80-46252-0; MAX STEEL-FORE; TRUE BLUE-JEWEL; WHITE-TUCKER; BLACK-PONTHIEUX; DODGE DURANGO SUV				
392409	276 - 630100 -		36.00	199133	186813
	OPTION CODE W78A - 18 INCH WHEEL COVERS = BEECH				
392409	276 - 630100 -		36.00	199133	186813
	OPTION W8A - 18 INCH WHEEL COVERS - THOMAS				
392409	276 - 630100 -		67.00	199133	186813
	OPTION CODE CW6 - INOPERATIVE REAR WINDOWS AND LOCKS - BEECH				
392409	276 - 630100 -		107.00	199133	186813
	OPTION CODE *X5 - H.D. CLOTH W/REAR VINYL SEATS - THOMAS				
392409	276 - 630100 -		111.00	199133	186813
	OPTION CODE CKD - CARPETING - BEECH				
392409	276 - 630100 -		111.00	199133	186813
	OPTION CKD - CARPETING - THOMAS				
392409	276 - 630100 -		134.00	199133	186813
	OPTION CODE LNX - UPGRADE TO LED SPOTLIGHT - BEECH				
392409	276 - 630100 -		147.00	199133	186813
	OPTION CODE LNF - DRIVER SIDE SPOTLIGHT DELETE (187.00); OPTION CODE AEB - STREET APPEARANCE GROUP - THOMAS				
392409	276 - 630100 -		298.00	199133	186813
	OPTION CODE *X5 - H.D. CLOTH W/REAR VINYL SEATS				

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
392409	276 - 630100 -		504.00	199133	186813
OPTION CODE W8A - 18 INCH WHEEL COVERS					
392409	276 - 630100 -		938.00	199133	186813
OPTION CODE CW6 - INOPERATIVE REAR WINDOWS ANDLOCKS					
392409	276 - 630100 -		975.00	199133	186813
OPTION CODE 29A 5.7L V-8 - BEECH					
392409	276 - 630100 -		975.00	199133	186813
OPTION 29A - 5.7L V-8 ENGINE - THOMAS					
392409	276 - 630100 -		7,304.00	199133	186813
STATE CONTRACT #8200021686; IEM #071-05-40060-5; DODGE CHARGER POLICE PURSUIT - WHITE					
392409	276 - 630100 -		11,727.00	199133	186813
OPTION CODE 29A - 5.7L V-8					
392410	277 - 630100 -		36.00	199134	187437
OPTION W8A - 18 INCH WHEEL COVERS					
392410	277 - 630100 -		107.00	199134	187437
OPTION CODE X5 - H.D. CLOTH W/REAR VINYL SEATS					
392410	277 - 630100 -		111.00	199134	187437
OPTION CKD - CARPETING					
392410	277 - 630100 -		147.00	199134	187437
OPTION CODE AEB - STREET APPEARANCE GROUP AND CREDIT FOR OPTION CODE LNF - DRIVER SIDE SPOTLIGHT DELETE (2 AT \$187.00 = \$374.00)					
392410	277 - 630100 -		300.00	199134	187437
OPTION CODE CKJ - P225/60R18BSW PERFORMANCE TIRES GOODYEAR					
392410	277 - 630100 -		975.00	199134	187437
OPTION CODE 29A - 5.7L V-8 ENGINE					
392410	277 - 630100 -		21,794.00	199134	187437
AS PER STATE CONTRACT #8200021686; ITEM #071-05-400605; DODGE CHARGER POLICE PURSUIT - 1-MAX STEEL COLOR; 1 - JAZZ BLUE					
392411	277 - 630100 -		36.00	199135	187437
OPTION W8A - 18 INCH WHEEL COVERS					
392411	277 - 630100 -		107.00	199135	187437
OPTION CODE X5 - H.D. CLOTH W/REAR VINYL SEATS					
392411	277 - 630100 -		111.00	199135	187437
OPTION CKD - CARPETING					
392411	277 - 630100 -		147.00	199135	187437
OPTION CODE AEB - STREET APPEARANCE GROUP AND CREDIT FOR OPTION CODE LNF - DRIVER SIDE SPOTLIGHT DELETE (2 AT \$187.00 = \$374.00)					
392411	277 - 630100 -		300.00	199135	187437
OPTION CODE CKJ - P225/60R18BSW PERFORMANCE TIRES GOODYEAR					
392411	277 - 630100 -		975.00	199135	187437
OPTION CODE 29A - 5.7L V-8 ENGINE					
392411	277 - 630100 -		21,794.00	199135	187437

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AS PER STATE CONTRACT #8200021686; ITEM #071-05-400605; DODGE CHARGER POLICE PURSUIT - 1-MAX STEEL COLOR; 1 - JAZZ BLUE					
		# of Claims	33	Vendor Payment Total	126,762.00
LANGUAGE LINE SERVICES					
392586	213 - 626001 -		71.23	199306	MANUAL
		# of Claims	1	Vendor Payment Total	71.23
LEE TRACTOR CO INC					
392372	335 - 612200 -		121.36	199097	187755
BLANKET PURCHASE ORDER FOR JULY 2016					
392373	335 - 612200 -		-62.75	199098	187755
392374	335 - 612200 -		220.16	199099	187755
BLANKET PURCHASE ORDER FOR JULY 2016					
392375	335 - 612200 -		62.75	199100	187755
BLANKET PURCHASE ORDER FOR JULY 2016					
392376	335 - 612200 -		32.25	199101	187755
BLANKET PURCHASE ORDER FOR JULY 2016					
392377	335 - 612200 -		183.75	199102	187755
BLANKET PURCHASE ORDER FOR JULY 2016					
		# of Claims	6	Vendor Payment Total	557.52
LELAND LADNER JR					
392442	611 - 625500 -		93.00	199166	188756
ANDREWS 0711H-03-019.000 LOT CLEAN-UP AWARDED 8/16/16 COUNCIL MEETING					
		# of Claims	1	Vendor Payment Total	93.00
LOREN MORAN					
392272	290 - 626900 -		84.00	198997	188830
FOOD ALLOWANCE FOR LOREN MOREN WHILE ATTENDING HAZARDOUS MATERIALS TECHNICIAN II COURSE OCT 3-6 TRAVEL DATE OCT 2 & 6 AT MS STATE FIRE ACADEMY IN JACKSON MS CAFETERIA OPEN MONDAY-THURSDAY DINNER MEALS ARE RESPO					
		# of Claims	1	Vendor Payment Total	84.00

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
LOUIS SMITH WELDING					
392378	335 - 611300 -		480.00	199103	188605
LABOR AND MATERIALS TO 'RESKIN' (REPLACE & REINFORCE DITCHING PLATES) ON THE BUCKET OF ID 3559					
# of Claims		1	Vendor Payment Total	480.00	
LOWES OF GULFPORT MS 466					
392300	815 - 610700 -		5.16	199025	188529
ITEM #19456: TAPE, ELECTRICAL, 3/4" X 60', 10 PACK					
392300	815 - 610700 -		39.28	199025	188529
REPLACEMENT HOSES FOR WATERING SOD -- ITEM #46098: HOSE, 3/8" X 50', MED DUTY, KINK FREE					
392300	815 - 610700 -		549.71	199025	188529
RESTOCK INVENTORY -- ITEM #134917: ASPHALT PATCH, QPR, 50 LB BAG					
392330	621 - 627900 -		264.36	199055	188406
ESTIMATE FOR PAINT SUPPLIES FOR FIREMEN TO PRIME AND PAINT FISHBONE ALLEY.					
392400	213 - 611300 -		16.83	199124	188794
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					
392421	145 - 610400 -		28.48	199145	188465
607959 BOSCH 50FT METRIC SAE LASER DISTANCE MEASURE MODEL GLM					
392440	213 - 611300 -		81.89	199164	185316
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					
392447	815 - 610700 -		1,032.30	199171	188774
ITEM #12224: 4' X 8' X 1/4" PLYWOOD					
392447	815 - 610700 -		2,553.36	199171	188774
RESTOCK INVENTORY -- ITEM #940: 1" X 4" X 8' LUMBER (UNTREATED)					
392481	290 - 610700 -		62.69	199203	187947
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS					
392482	290 - 610700 -		215.92	199204	187947
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS					
392575	213 - 611300 -		149.76	199295	188794
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					
392580	290 - 610700 -		31.30	199300	187947
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS					
392582	290 - 610700 -		-37.98	199302	187947
392583	290 - 610700 -		37.98	199303	187947
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS					
392633	311 - 610700 -		285.00	199351	177957

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET P.O. TO BE USED ON A AS NEEDED BASIS, NOT FOR MAJOR PROJECTS					
392665	445 - 610700 -		67.82	199383	188471
OPEN P/O FOR HARDWARE, NUTS, BOLTS, SCREWS, TAPE, ROPE, ETC					
392666	445 - 610700 -		247.72	199384	188471
OPEN P/O FOR HARDWARE, NUTS, BOLTS, SCREWS, TAPE, ROPE, ETC					
392667	445 - 610700 -		51.26	199385	188471
OPEN P/O FOR HARDWARE, NUTS, BOLTS, SCREWS, TAPE, ROPE, ETC					
392668	445 - 610700 -		86.27	199386	188471
OPEN P/O FOR HARDWARE, NUTS, BOLTS, SCREWS, TAPE, ROPE, ETC					
392758	213 - 611300 -		113.94	199476	185316
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					
# of Claims		21	Vendor Payment Total	5,883.05	
LUKE D WILSON					
392185	135 - 620900 - 95430		791.67	198911	188669
LEGAL SERVICES PURSUANT TO CONTRACT FOR DOMESTIC VIOLENCE, JULY 2016, MS STOP VIOLENCE AGAINST WOMEN.					
392185	135 - 620900 - 95430		791.67	198911	188669
LEGAL SERVICES PURSUANT TO CONTRACT FOR DOMESTIC VIOLENCE, AUG. 2016, MS STOP VIOLENCE AGAINST WOMEN.					
# of Claims		2	Vendor Payment Total	1,583.34	
LYLE MACHINERY					
392572	335 - 611300 -		39.85	199292	188778
MISCELLANEOUS CHARGES					
392572	335 - 611300 -		249.05	199292	188778
IDLER ASSY P/N B7199074AM ID# 3561					
392572	335 - 611300 -		336.16	199292	188778
IDLER ASSY P/N B7199074AM ID# 3561					
392572	335 - 611300 -		558.71	199292	188778
LABOR TO FIX EXCAVATOR ID# 3561					
# of Claims		4	Vendor Payment Total	1,183.77	
M J DONOVAN ENTERPRISES					
392569	213 - 611300 -		619.68	199289	187469
BLANKET PURCHASE ORDER FOR VEHICLE DECALS ON POLICE VEHICLES					
# of Claims		1	Vendor Payment Total	619.68	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
MAIL FINANCE INC					
392811	135 - 626700 -		188.85	199529	MANUAL
	# of Claims	1	Vendor Payment Total	188.85	
MARSHALL HILLEY					
392791	290 - 603400 -		15.00	199509	MANUAL
	# of Claims	1	Vendor Payment Total	15.00	
MAXIMUM AUTO PARTS & SUPPLY INC					
392357	815 - 611300 -		2.05	199080	188558
BLANKET PURCHASE ORDER AUG - SEPT 2016					
392358	815 - 611300 -		49.96	199081	188558
BLANKET PURCHASE ORDER AUG - SEPT 2016					
392359	815 - 611300 -		26.03	199082	188558
BLANKET PURCHASE ORDER AUG - SEPT 2016					
392360	815 - 611300 -		60.22	199083	188558
BLANKET PURCHASE ORDER AUG - SEPT 2016					
392361	815 - 611300 -		25.84	199084	188558
BLANKET PURCHASE ORDER AUG - SEPT 2016					
392362	815 - 611300 -		116.92	199085	188558
BLANKET PURCHASE ORDER AUG - SEPT 2016					
392363	815 - 611300 -		95.33	199088	188558
BLANKET PURCHASE ORDER AUG - SEPT 2016					
392364	815 - 611300 -		18.43	199089	188558
BLANKET PURCHASE ORDER AUG - SEPT 2016					
392365	815 - 611300 -		18.43	199090	188558
BLANKET PURCHASE ORDER AUG - SEPT 2016					
392366	815 - 611300 -		25.70	199091	188558
BLANKET PURCHASE ORDER AUG - SEPT 2016					
392367	815 - 611300 -		39.05	199092	188558
BLANKET PURCHASE ORDER AUG - SEPT 2016					
392368	815 - 611300 -		50.92	199093	188558
BLANKET PURCHASE ORDER AUG - SEPT 2016					
392382	815 - 611300 -		134.59	199107	188746
SOLENOID P/N Z-3392 ID# 12202					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
392382	815 - 611300 -		251.04	199107	188746
		FUEL TRANSFER PUMP P/N TUT-1210 STOCK			
392383	815 - 611300 -		71.11	199108	188746
		SOLENOID P/N Z-3392 ID# 12202			
392383	815 - 611300 -		132.63	199108	188746
		FUEL TRANSFER PUMP P/N TUT-1210 STOCK			
392398	213 - 630100 -		2,279.50	199122	188601
		ITEM #1375647 - TWO POST AUTOMOTIVE LIFT FOR FIRE AND POLICE MAINTENANCE GARAGE - INSTALLED			
392398	290 - 630300 -		2,279.50	199122	188601
		ITEM #1375647 - TWO POST AUTOMOTIVE LIFT FOR FIRE AND POLICE MAINTENANCE GARAGE - INSTALLED			
392458	411 - 611300 -		0.02	199181	188790
		76124 LOCKWASHER			
392458	411 - 611300 -		0.04	199181	188790
		41137 NUT			
392458	411 - 611300 -		2.62	199181	188790
		GAT6824 BELT FOR MOWER			
392458	411 - 611300 -		13.34	199181	188790
		92102 CREEPER FOR THE GOLF COURSE			
392459	411 - 611300 -		-9.70	199182	188790
392460	411 - 611300 -		0.11	199183	188790
		76124 LOCKWASHER			
392460	411 - 611300 -		0.21	199183	188790
		41137 NUT			
392460	411 - 611300 -		13.40	199183	188790
		GAT6824 BELT FOR MOWER			
392460	411 - 611300 -		68.15	199183	188790
		92102 CREEPER FOR THE GOLF COURSE			
392480	213 - 611300 -		14.76	199202	187130
		BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
392762	290 - 611300 -		23.92	199480	185162
		BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES			
392829	213 - 611300 -		9.11	199547	188260
		BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
392830	213 - 611300 -		201.18	199548	188260
		BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
392831	213 - 611300 -		934.17	199549	188260
		BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
			# of Claims	32	Vendor Payment Total	6,948.58
MAYER ELECTRIC SUPPLY						
392270	411	- 610700 -		18.49	198995	188789
LFUFLQ10 FUSE 500V MIDGET TD						
392270	411	- 610700 -		44.78	198995	188789
SQD891ODPA63V02 3P 60AMP CONTACTOR 120V COIL FOR SPORTSPLEX SOCCER FIELD						
392270	411	- 610700 -		205.79	198995	188789
SQDEDB24050 MINIATURE CIRCUIT BREAKER 480Y						
392455	425	- 612200 -		100.00	199178	188848
25595300 EMERGENCY LIGHT BATTERY FOR CENTERS						
392455	435	- 612200 -		482.00	199178	188848
25595300 EMERGENCY LIGHT BATTERY FOR CENTERS						
			# of Claims	5	Vendor Payment Total	851.06
MCDANIELS GENERAL MDSE INC						
392661	290	- 610700 -		44.05	199379	183964
BLANKET PO FOR SMALL EQUIPMENT PARTS AND MATERIAL, LABOR FURNISHED BY						
FIREFIGHTERS AT STATION 10						
			# of Claims	1	Vendor Payment Total	44.05
MCKINNEY PETROLEUM EQUIPMENT INC						
392288	445	- 610700 -		316.00	199013	188720
ESTIMATE FOR SERVICE CALL TO CHECK AND RERPAIR PUMPS AT FUEL DOCK						
			# of Claims	1	Vendor Payment Total	316.00
MEDICAL ANALYSIS LLC						
392678	911	- 622100 -		9,700.00	199396	MANUAL
			# of Claims	1	Vendor Payment Total	9,700.00
MEGAN CLARK						
392816	010	- 505800 -		100.00	199534	MANUAL

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
			# of Claims	1	Vendor Payment Total	100.00
MICHAEL CALLECOD						
392324	430	- 610600 -		229.60	199049	188876
1 GAL SAND CORD GRASS FOR HWY 605 ORIGINAL P/O 186571						
392352	345	- 640100 - 02503		152.90	199076	188703
3 GALLON PURPLE DIAMOND LOROPETALUM						
392352	345	- 640100 - 02503		360.00	199076	188703
7 GALLON DWARF PALMETTO PALMS						
392352	345	- 640100 - 02503		430.90	199076	188703
3 GALLON DWARF YAUPON SCHILLING						
392352	345	- 640100 - 02503		750.00	199076	188703
1 GALLON DIANELLA						
392352	345	- 640100 - 02503		990.00	199076	188703
3 GALLON SAND CORD GRASS						
392352	345	- 640100 - 02503		1,640.00	199076	188703
PLANTS FOR AIRPORT ROUNDABOUT -- PROJECT APPROVED BY COUNCIL 11-5-13 -- 3 GALLON DWARF PARSONII JUNIPER						
			# of Claims	7	Vendor Payment Total	4,553.40
MICHELIN TIRE CORP						
392287	430	- 610700 -		210.85	199012	188581
TIRE P/N 31 X 15.5 X 15 ID# 2628						
			# of Claims	1	Vendor Payment Total	210.85
MICRO METHODS INC						
392464	825	- 620900 -		350.00	199187	188655
BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF AUGUST - SEPTEMBER 2016						
392465	825	- 620900 -		50.00	199188	188655
BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF AUGUST - SEPTEMBER 2016						
			# of Claims	2	Vendor Payment Total	400.00
MID SOUTH UNIFORM & SUPPLY INC						
392499	214	- 612500 - 95428		1,474.40	199221	187193

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AMERICAN BODY ARMOR -- XTREME ARMOR -- LEVEL 3A ABA-XT03-3A-M / XTREME HP					
LEVELL IIIA W/XTREME CARRIER AND STP - MALE (2 CARRIERS) FOR B BARTA, K MARTIN & C					
JONES. STATE CONTRACT #82000211293 (VEST MATCHH)					
392514	290 - 612500 -		31.98	199235	188798
169P NAMEPLATE (FIELDS, MARKS)					
392514	290 - 612500 -		37.98	199235	188798
DSPB SERVICE BAR - FIRE INSPECTOR					
392514	290 - 612500 -		96.68	199235	188798
A3953R-RHOD COLLAR INSIGNIA - INSPECTOR F D					
392514	290 - 612500 -		227.76	199235	188798
B538 RHOD FIRE INSPECTOR BADGES (2 SHIRT & 2 COAT)					
392704	213 - 612500 -		1,487.80	199421	187677
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015					
392705	213 - 612500 -		363.28	199422	187677
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015					
392707	213 - 612500 -		109.50	199424	187677
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015					
392708	213 - 612500 -		202.00	199425	187677
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015					
# of Claims		9	Vendor Payment Total	4,031.38	
MID-SOUTH MACHINERY, INC.					
392219	335 - 612200 -		7.36	198945	188567
AIR FILTER P/N AM88000300-2 ID# 3559					
392219	335 - 612200 -		12.65	198945	188567
AIR FILTER P/N 11N6-90340 ID# 3559					
392219	335 - 612200 -		14.79	198945	188567
AIR FILTER P/N 11N6-90760 ID# 3559					
392219	335 - 612200 -		30.73	198945	188567
V-BELT FAN P/N 11E4-3601 ID# 3559					
392380	335 - 612200 -		45.91	199105	188563
MISC SHOP SUPPLIES ID#3560					
392380	335 - 612200 -		498.62	199105	188563
ESTIMATED LABOR TO REMOVE FAILED MONITOR/DISPLAY FOR ECU COMMUNICATION					
ID#3560					
392380	335 - 612200 -		1,826.61	199105	188563
ECU MONITOR P/N UNKNOWN ID#3560					
392747	815 - 612200 -		0.21	199465	188706
O-RING P/N A305000206-2 ID# 3559					
392747	815 - 612200 -		0.21	199465	188706
O-RING P/N A305000205-2 ID# 3559					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
392747	815 - 612200 -		1.79	199465	188706
	O-RINGS P/N A305000216-2 ID# 3559				
392747	815 - 612200 -		5.52	199465	188706
	SUCTION TUBE				
392747	815 - 612200 -		6.06	199465	188706
	CHARGE VALVE ASSY P/N A304000401-4 ID# 3559				
392747	815 - 612200 -		6.77	199465	188706
	CHARGE VALVE ASSY P/N A304000301-4 ID# 3559				
392747	815 - 612200 -		71.52	199465	188706
	HOSE DISCHARGE P/N 11N6-90190 ID# 3559				
392747	815 - 612200 -		169.93	199465	188706
	HOSE SUCTION P/N 11N4-90100 ID# 3559				
392748	815 - 612200 -		0.01	199466	188706
	O-RING P/N A305000206-2 ID# 3559				
392748	815 - 612200 -		0.01	199466	188706
	O-RING P/N A305000205-2 ID# 3559				
392748	815 - 612200 -		0.09	199466	188706
	O-RINGS P/N A305000216-2 ID# 3559				
392748	815 - 612200 -		0.27	199466	188706
	SUCTION TUBE				
392748	815 - 612200 -		0.30	199466	188706
	CHARGE VALVE ASSY P/N A304000401-4 ID# 3559				
392748	815 - 612200 -		0.34	199466	188706
	CHARGE VALVE ASSY P/N A304000301-4 ID# 3559				
392748	815 - 612200 -		3.56	199466	188706
	HOSE DISCHARGE P/N 11N6-90190 ID# 3559				
392748	815 - 612200 -		8.46	199466	188706
	HOSE SUCTION P/N 11N4-90100 ID# 3559				

of Claims

23

Vendor Payment Total

2,711.72

MIKE MATTHEWS

392216	811 - 611000 -		88.03	198942	187571
	ESTIMATED LABOR TO REMOVE DAMAGED AND INSTALL NEW DATA CABLE TO 3-STOPS AND INSTALL 2 REPLAYS AND BREAKER TO POWER TO FUEL TANKS				
392216	815 - 611000 -		239.32	198942	187571
	ESTIMATED MATERIALS (CABLE, RELAYS, BREAKER) TO COMPLETE REPAIR				
392216	825 - 611000 -		644.03	198942	187571
	ESTIMATED LABOR TO REMOVE DAMAGED AND INSTALL NEW DATA CABLE TO 3-STOPS AND INSTALL 2 REPLAYS AND BREAKER TO POWER TO FUEL TANKS				
392216	815 - 611000 -		743.11	198942	187571

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ADD STOP SWITCH AT BUILDING, SHUNT TRIP BREAKERS, ADD HOT WIRE TO PUMPS, SWAP POLARITY AT STOP SWITCH, AND REPLACE TWO PULSARS					
392216	815 - 611000 -		1,410.01	198942	187571
MATERIALS (FINAL COST)					
		# of Claims	5	Vendor Payment Total	3,124.50
MIKE SUPPLE					
392443	611 - 625500 -		22.81	199167	188396
0809M-02-004.028 LOT CLEAN UP MULLIN & STALLION AWARDED 8/2/16 COUNCIL MEETING					
392443	611 - 625500 -		22.81	199167	188396
0909M-04-004.073 ALEGRIA					
392443	611 - 625500 -		24.46	199167	188396
0810F-05-007.000 TURNBOUGH EST					
392443	611 - 625500 -		31.06	199167	188396
0907-01-025.000 MINTON					
392443	611 - 625500 -		36.86	199167	188396
0808I-01-001.003 SHULAR INVESTMENT LLC					
392444	611 - 625500 -		24.46	199168	188396
0809M-02-004.028 LOT CLEAN UP MULLIN & STALLION AWARDED 8/2/16 COUNCIL MEETING					
392444	611 - 625500 -		24.46	199168	188396
0909M-04-004.073 ALEGRIA					
392444	611 - 625500 -		26.23	199168	188396
0810F-05-007.000 TURNBOUGH EST					
392444	611 - 625500 -		33.32	199168	188396
0907-01-025.000 MINTON					
392444	611 - 625500 -		39.53	199168	188396
0808I-01-001.003 SHULAR INVESTMENT LLC					
392445	611 - 625500 -		36.86	199169	188396
0809M-02-004.028 LOT CLEAN UP MULLIN & STALLION AWARDED 8/2/16 COUNCIL MEETING					
392445	611 - 625500 -		36.86	199169	188396
0909M-04-004.073 ALEGRIA					
392445	611 - 625500 -		39.53	199169	188396
0810F-05-007.000 TURNBOUGH EST					
392445	611 - 625500 -		50.19	199169	188396
0907-01-025.000 MINTON					
392445	611 - 625500 -		59.56	199169	188396
0808I-01-001.003 SHULAR INVESTMENT LLC					
392446	611 - 625500 -		31.07	199170	188396
0809M-02-004.028 LOT CLEAN UP MULLIN & STALLION AWARDED 8/2/16 COUNCIL MEETING					
392446	611 - 625500 -		31.07	199170	188396
0909M-04-004.073 ALEGRIA					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
392446	611 - 625500 -		33.32	199170	188396
0810F-05-007.000	TURNBOUGH EST				
392446	611 - 625500 -		42.33	199170	188396
0907-01-025.000	MINTON				
392446	611 - 625500 -		50.21	199170	188396
0808I-01-001.003	SHULAR INVESTMENT LLC				
# of Claims		20	Vendor Payment Total	697.00	
MILDRED BARNETT					
392825	010 - 505800 -		100.00	199543	MANUAL
# of Claims		1	Vendor Payment Total	100.00	
MILLER ENTERPRISES LLC					
392579	856 - 640100 - 82567		71,045.74	199299	186527
AS PER BIDS RECIEVED ON 12-17-15; CITY COUNCIL APPROVAL ON 04-05-16; LOWEST AND BEST					
BID AS SUBMITTED BY MILLER ENTERPRISES, LLC OF HATTIESBURG, MS; BASE BID					
\$1,318,511.13 PLUS ALT'S 1 AND 2 \$704,325.70					
# of Claims		1	Vendor Payment Total	71,045.74	
MILLER ICE MACHINE CO					
392588	213 - 610700 -		118.00	199308	188842
EMERGENCY REPAIR TO THE ICE MACHINE LOCATED AT THE GULFPORT MUNICPAL COMPLEX					
# of Claims		1	Vendor Payment Total	118.00	
MINE SAFETY APPLIANCES COMPANY					
392271	290 - 615200 -		399.17	198996	188306
LENS SHIFTED ON THERMAL IMAGING CAMERA A7-4773-IO7 ENGINE 6, MINIMUM SERVICE					
INSPECTION FEE, ADDITIONAL COST QUOTE WILL BE FURNISHED PRIOR TO REPAIR					
# of Claims		1	Vendor Payment Total	399.17	
MISSISSIPPI DEPT OF REVENUE					
392800	411 - 624500 -		12.00	199518	MANUAL
392800	213 - 624500 -		179.00	199518	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	191.00	
MISSISSIPPIANS FOR EMERGENCY					
392428	290 - 622300 -		360.00	199152	188807
REGISTRATION FOR KEVIN LUNDY, GLENN PARKER AND ERIC VALLES TO ATTEND 2016 MEMS EDUCATIONAL CONFERENCE - CADAVER LAB OCTOBER 16 - 27, 2016 IN BILOXI MS					
	# of Claims	1	Vendor Payment Total	360.00	
MOMAR INC					
392505	815 - 627900 -		45.72	199227	188627
RESTOCK INVENTORY -- GRAPE INDUSTRIAL DEGREASER (275 GAL TOTE)					
392505	815 - 610700 -		539.43	199227	188627
RESTOCK INVENTORY -- GRAPE INDUSTRIAL DEGREASER (275 GAL TOTE)					
392505	815 - 613700 -		4,941.50	199227	188627
RESTOCK INVENTORY -- GRAPE INDUSTRIAL DEGREASER (275 GAL TOTE)					
	# of Claims	3	Vendor Payment Total	5,526.65	
MS ASSOCIATION OF CHIEFS OF POLICE					
392751	155 - 626500 -		592.63	199469	188835
STUDY GUIDE					
392751	155 - 626500 -		3,629.87	199469	188835
NATIONAL POLICE OFFICER SELECTION TEST SCORED BY STANDARD & ASSOCIATES.					
	# of Claims	2	Vendor Payment Total	4,222.50	
MS BAR ASSOC					
392765	135 - 621900 -		365.00	199483	MANUAL
392766	135 - 621900 -		350.00	199484	MANUAL
392767	135 - 621900 -		335.00	199485	MANUAL
392768	135 - 621900 -		350.00	199486	MANUAL
392769	135 - 621900 -		190.00	199487	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	5	Vendor Payment Total	1,590.00	
MS DEPT OF PUBLIC SAFETY					
392260	010 - 507800 -		2,504.63	198985	188889
MISSISSIPPI DEPARTMENT OF PUBLIC SAFETY INTERLOCK IGNITION SUMMARY OF ASSESSEMENTS AND FEES					
392267	010 - 560100 -		5.00	198992	188890
CRIME LAB FEES AUGUST 2016: CRYSTAL KELLY \$5.00 08/22/16					
392429	010 - 210800 -		5,391.44	199153	188891
COURT ASSESSMENT SETTLEMENT FORM FOR THE MUNICIPALITY OF GULFPORT FOR THE MONTH OF AUGUST 2016.					
	# of Claims	3	Vendor Payment Total	7,901.07	
MS FIRE SERVICE INSTRUCTORS ASSOCIATION					
392605	290 - 622300 -		145.00	199323	188825
REGISTRATION FEE FOR TRAINING CHIEF HOLLIMAN TO ATTEND 2016 FD TRAINING CHIEFS CONFERENCE IN OXFORD MS OCTOBE 5 - 6, 2016					
	# of Claims	1	Vendor Payment Total	145.00	
MS GULF COAST COMMUNITY COLLEGE					
392497	213 - 622300 -		25,200.00	199219	188856
BASIC LAW ENFORCEMENT (16-035) FOR OFFICERS ABBOTT, FARMER, KLINGENBERGER, KOON, LUBER, NASSAR, AND E SMITH					
	# of Claims	1	Vendor Payment Total	25,200.00	
MS POWER COMPANY					
392720	213 - 626002 -		11.48	199437	MANUAL
392720	411 - 626002 - 41130		41.40	199437	MANUAL
392720	825 - 626002 -		151.83	199437	MANUAL
392720	325 - 625100 -		240.48	199437	MANUAL
392720	145 - 626002 -		1,028.00	199437	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
392720	411 - 626002 -		1,034.51	199437	MANUAL
392720	411 - 626002 - 41134		1,496.66	199437	MANUAL
392720	815 - 626002 -		1,688.31	199437	MANUAL
392720	445 - 626002 -		8,898.78	199437	MANUAL
392797	290 - 626002 -		43.24	199515	MANUAL
392797	825 - 626002 -		95.68	199515	MANUAL
392797	445 - 626002 -		108.69	199515	MANUAL
392797	815 - 626002 -		269.12	199515	MANUAL
392797	150 - 626002 -		470.09	199515	MANUAL
392797	411 - 626002 - 41135		723.98	199515	MANUAL
392797	811 - 626002 -		783.48	199515	MANUAL
392797	325 - 625100 -		1,010.87	199515	MANUAL
392797	145 - 626002 -		1,744.28	199515	MANUAL
392797	411 - 626002 -		2,697.58	199515	MANUAL
392836	411 - 626002 - 41131		423.77	199554	MANUAL
392836	411 - 626002 -		578.49	199554	MANUAL
392836	145 - 626002 -		1,294.73	199554	MANUAL
392836	411 - 626002 - 41130		1,777.88	199554	MANUAL
392836	325 - 625100 -		2,765.60	199554	MANUAL
392836	815 - 626002 -		15,950.66	199554	MANUAL
# of Claims			25	Vendor Payment Total	45,329.59

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
MS STATE TREASURER						
	392752	010 - 210700 -		72,261.99	199470	188887
COURT ASSESSMENT/FINE SETTLEMENT FOR MUNICIPALITY OF GULFPORT FOR THE MONTH & YEAR AUGUST 2016						
		# of Claims	1	Vendor Payment Total	72,261.99	
MS UTILITY SUPPLY						
	392774	311 - 610700 -		11.53	199492	183563
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2015 FOR VARIOUS WATER, SEWER AND STREETS AND DRAINAGE PURCHASES						
	392774	815 - 616700 -		11.53	199492	183563
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2015 FOR VARIOUS WATER, SEWER AND STREETS AND DRAINAGE PURCHASES						
	392774	825 - 616100 -		35.94	199492	183563
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2015 FOR VARIOUS WATER, SEWER AND STREETS AND DRAINAGE PURCHASES						
	392775	311 - 610700 -		16.30	199493	183563
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2015 FOR VARIOUS WATER, SEWER AND STREETS AND DRAINAGE PURCHASES						
	392775	815 - 616700 -		16.30	199493	183563
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2015 FOR VARIOUS WATER, SEWER AND STREETS AND DRAINAGE PURCHASES						
	392775	825 - 616100 -		50.80	199493	183563
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2015 FOR VARIOUS WATER, SEWER AND STREETS AND DRAINAGE PURCHASES						
	392776	311 - 610700 -		8.16	199494	183563
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2015 FOR VARIOUS WATER, SEWER AND STREETS AND DRAINAGE PURCHASES						
	392776	815 - 616700 -		8.16	199494	183563
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2015 FOR VARIOUS WATER, SEWER AND STREETS AND DRAINAGE PURCHASES						
	392776	825 - 616100 -		25.44	199494	183563
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2015 FOR VARIOUS WATER, SEWER AND STREETS AND DRAINAGE PURCHASES						
	392777	311 - 610700 -		0.97	199495	183563
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2015 FOR VARIOUS WATER, SEWER AND STREETS AND DRAINAGE PURCHASES						
	392777	815 - 616700 -		0.97	199495	183563
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2015 FOR VARIOUS WATER, SEWER AND STREETS AND DRAINAGE PURCHASES						
	392777	825 - 616100 -		3.01	199495	183563

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2015 FOR VARIOUS WATER, SEWER AND STREETS AND DRAINAGE PURCHASES 392778 311 - 610700 -			97.74	199496	183563
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2015 FOR VARIOUS WATER, SEWER AND STREETS AND DRAINAGE PURCHASES 392778 815 - 616700 -			97.75	199496	183563
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2015 FOR VARIOUS WATER, SEWER AND STREETS AND DRAINAGE PURCHASES 392778 825 - 616100 -			304.51	199496	183563
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2015 FOR VARIOUS WATER, SEWER AND STREETS AND DRAINAGE PURCHASES					
	# of Claims	15	Vendor Payment Total	689.11	
MUHAMMAD HASAN					
392812 010 - 505800 -			100.00	199530	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
NATASHA WESTON					
392187 010 - 505800 -			100.00	198913	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
NECAISE LOCKSMITH SERVICE INC					
392160 811 - 610700 - SPRING -EPLEX			35.85	198886	188577
392160 811 - 610700 - SERVICE CALL			56.35	198886	188577
392160 811 - 610700 - #1KALF-2126 MASTER PADLOCKS FOR CUTOFFS OF WATER METERS			2,637.80	198886	188577
392231 411 - 610700 - ESTIMATE TO REKEY ALL INTERIOR AND EXTERIOR DOORS AT HERBERT WILSON CENTER			160.00	198957	188519
	# of Claims	4	Vendor Payment Total	2,890.00	
NEEL SCHAFER INC					
392469 345 - 621100 - 02810			3,102.45	199192	185849

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
CONTRACT AGREEMENT AS APPROVED BY CITY COUNCIL ON 08-04-15 FOR CE&I SERVICES FOR PASS ROAD TRAFFIC SIGNAL IMPROVEMENTS.(GRANT-MDOT)					
392472	849 - 621100 - 82583		8,830.00	199195	185319
W/A #2-2016 - 3-RIVERS ROAD FROM ONEAL TO DUCKWORTH GRAVITY SEWER LD/ 49 & ORANGE GROVE RD GRAVITY SEWER AS PER ATTACHED.					
# of Claims		2	Vendor Payment Total	11,932.45	
NORMA JEAN SOROE					
392405	611 - 627900 -		345.00	199129	188885
TRANSCRIPT OF CASES FROM 08/25/16 MEETING - PC 097,101, 102, 104, 106, 112.					
# of Claims		1	Vendor Payment Total	345.00	
NORTHERN SAFETY CO					
392239	290 - 610700 -		249.38	198965	188640
14605 BATTERY					
# of Claims		1	Vendor Payment Total	249.38	
OFFICE DEPOT					
392399	313 - 610400 -		49.99	199123	188225
ITEM #698542: FORAY ALUMINUM-FRAMED DRY-ERASE BOARD, 36" X 48", WHITE BOARD, SILVER FRAME					
392399	315 - 610400 -		49.99	199123	188225
ITEM #698542: FORAY ALUMINUM-FRAMED DRY-ERASE BOARD, 36" X 48", WHITE BOARD, SILVER FRAME					
# of Claims		2	Vendor Payment Total	99.98	
PARTS AND SUPPLY INC					
392168	335 - 611300 -		-198.05	198894	187541
392169	335 - 611300 -		45.32	198895	187541
BLANKET PURCHASE ORDER FOR JUNE-JULY 2016					
392170	335 - 611300 -		34.02	198896	187541
BLANKET PURCHASE ORDER FOR JUNE-JULY 2016					
392171	335 - 611300 -		4.89	198897	187541
BLANKET PURCHASE ORDER FOR JUNE-JULY 2016					
392172	335 - 611300 -		4.21	198898	187541
BLANKET PURCHASE ORDER FOR JUNE-JULY 2016					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
392173	335 - 611300 -		8.01	198899	187541
BLANKET PURCHASE ORDER FOR JUNE-JULY 2016					
392174	335 - 611300 -		7.83	198900	187541
BLANKET PURCHASE ORDER FOR JUNE-JULY 2016					
392175	335 - 611300 -		3.20	198901	187541
BLANKET PURCHASE ORDER FOR JUNE-JULY 2016					
392176	335 - 611300 -		92.39	198902	187541
BLANKET PURCHASE ORDER FOR JUNE-JULY 2016					
392177	335 - 611300 -		13.32	198903	187541
BLANKET PURCHASE ORDER FOR JUNE-JULY 2016					
392178	335 - 611300 -		395.46	198904	187541
BLANKET PURCHASE ORDER FOR JUNE-JULY 2016					
392179	335 - 611300 -		11.74	198905	187541
BLANKET PURCHASE ORDER FOR JUNE-JULY 2016					
392180	335 - 611300 -		11.30	198906	187541
BLANKET PURCHASE ORDER FOR JUNE-JULY 2016					
392181	335 - 611300 -		42.02	198907	187541
BLANKET PURCHASE ORDER FOR JUNE-JULY 2016					
392182	335 - 611300 -		4.52	198908	187541
BLANKET PURCHASE ORDER FOR JUNE-JULY 2016					
392183	335 - 611300 -		107.10	198909	187541
BLANKET PURCHASE ORDER FOR JUNE-JULY 2016					
392184	335 - 611300 -		276.15	198910	187541
BLANKET PURCHASE ORDER FOR JUNE-JULY 2016					
392391	213 - 611300 -		163.44	199116	187138
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
392526	213 - 611300 -		-38.50	199247	187138
392528	213 - 611300 -		-43.41	199249	187138
392529	213 - 611300 -		154.21	199250	187138
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
392530	213 - 611300 -		20.00	199251	187138
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
392531	213 - 611300 -		16.32	199252	187138
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
392532	213 - 611300 -		1.77	199253	187138
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
# of Claims			24	Vendor Payment Total	1,137.26

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
PARTY CITY #260					
392229	445 - 627900 - 02818		191.80	198955	188721
ESTIMATE FOR ROLL TICKETS FOR CHRISTMAS LIGHT SHOW					
# of Claims		1	Vendor Payment Total	191.80	
PAT FORE JR					
392597	290 - 626700 -		650.00	199315	MANUAL
# of Claims		1	Vendor Payment Total	650.00	
PEARSON EDUCATIONS					
392277	290 - 622300 -		1,618.95	199002	188512
ISBN-13 978-0-13-402455-4 EMERGENCY CARE 13TH EDITION EMERGENCY MEDICAL TECNICIAN TRAINING; \$137.33 WITH 25% DISCOUNT REFLECTS \$103.00 PER BOOK					
# of Claims		1	Vendor Payment Total	1,618.95	
PERFORMANCE TIRE & WHEEL INC #1					
392167	825 - 611300 -		111.59	198893	188729
TIRE P/N LT225/75R16 STOCK					
392167	825 - 611300 -		149.34	198893	188729
TIRE P/N ST235/80R16 STOCK					
392167	335 - 611300 -		230.26	198893	188729
TIRE P/N 215/75R17.5 STOCK					
392167	815 - 611300 -		238.39	198893	188729
TIRE P/N P205/75R15 STOCK					
392167	815 - 611300 -		242.66	198893	188729
TIRE PULLING P/N 225/70R22.5 STOCK					
392167	335 - 611300 -		294.01	198893	188729
TIRE STEERING P/N 11R22.5 STOCK					
392167	335 - 611300 -		296.57	198893	188729
TIRE P/N 11L15SL STOCK					
392167	335 - 611300 -		297.79	198893	188729
TIRE P/N 11L16SL STOCK					
392167	335 - 611300 -		392.39	198893	188729
TIRE P/N P225/70R15 STOCK					
392189	335 - 611300 -		460.98	198915	188811
TIRE'S P/N LT245/75R17 ID# 2687					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
392520	213 - 611300 -		59.00	199241	187715
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims			11	Vendor Payment Total	2,772.98
PHILLIPS BUILDING SUPPLY OF GPT INC					
392227	411 - 610700 -		32.83	198953	188384
16DP 16 DUPLEX 1#					
392227	411 - 610700 -		74.92	198953	188384
2425STK 24" X 2X3X STAKES					
392227	411 - 610700 -		161.82	198953	188384
12CDX 15/32 4X8 CDX SHEATHING 4 PLY FOR CONCRETE WORK AT SPORTSPLEX					
392227	411 - 610700 -		298.21	198953	188384
2412YP 2X4X YELLOW PINE					
392544	445 - 610700 -		137.70	199265	188231
2412YP 2X4-12 PINE LUMBER					
392544	445 - 610700 -		212.90	199265	188231
30CDX 23/32 4X8 APA-CDX SHEATHING FOR OLD VA LAUNDRY					
392551	345 - 640100 - 02818		-318.42	199271	186888
392552	345 - 640100 - 02818		40.55	199272	186888
2416PT 2X4-16 PRESSURE TREATED					
392552	345 - 640100 - 02818		96.64	199272	186888
2416SP 2X4-16 SPRUCE					
392552	345 - 640100 - 02818		243.02	199272	186888
2412SP 2X4-12 PREMIUM SPRUCE					
392552	345 - 640100 - 02818		411.84	199272	186888
14AC 1/4X4X8 AC EXT LAUAN PLY 5.2MM					
392552	345 - 640100 - 02818		1,020.67	199272	186888
X98 58 BC PLY YELLOW PINE TO BUILD WALLS FOR CHRSTMAS LIGHT SHOW					
392553	345 - 640100 - 02818		3.99	199273	186888
2416PT 2X4-16 PRESSURE TREATED					
392553	345 - 640100 - 02818		9.50	199273	186888
2416SP 2X4-16 SPRUCE					
392553	345 - 640100 - 02818		23.90	199273	186888
2412SP 2X4-12 PREMIUM SPRUCE					
392553	345 - 640100 - 02818		40.49	199273	186888
14AC 1/4X4X8 AC EXT LAUAN PLY 5.2MM					
392553	345 - 640100 - 02818		100.37	199273	186888
X98 58 BC PLY YELLOW PINE TO BUILD WALLS FOR CHRSTMAS LIGHT SHOW					
392554	345 - 640100 - 02818		0.87	199274	186888

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
2416PT 2X4-16 PRESSURE TREATED					
392554	345 - 640100 - 02818		2.07	199274	186888
2416SP 2X4-16 SPRUCE					
392554	345 - 640100 - 02818		5.22	199274	186888
2412SP 2X4-12 PREMIUM SPRUCE					
392554	345 - 640100 - 02818		8.84	199274	186888
14AC 1/4X4X8 AC EXT LAUAN PLY 5.2MM					
392554	345 - 640100 - 02818		21.90	199274	186888
X98 58 BC PLY YELLOW PINE TO BUILD WALLS FOR CHRSTMAS LIGHT SHOW					
392555	345 - 640100 - 02818		0.95	199275	186888
2416PT 2X4-16 PRESSURE TREATED					
392555	345 - 640100 - 02818		2.27	199275	186888
2416SP 2X4-16 SPRUCE					
392555	345 - 640100 - 02818		5.71	199275	186888
2412SP 2X4-12 PREMIUM SPRUCE					
392555	345 - 640100 - 02818		9.67	199275	186888
14AC 1/4X4X8 AC EXT LAUAN PLY 5.2MM					
392555	345 - 640100 - 02818		23.98	199275	186888
X98 58 BC PLY YELLOW PINE TO BUILD WALLS FOR CHRSTMAS LIGHT SHOW					
392556	345 - 640100 - 02818		31.64	199276	186888
2416PT 2X4-16 PRESSURE TREATED					
392556	345 - 640100 - 02818		75.40	199276	186888
2416SP 2X4-16 SPRUCE					
392556	345 - 640100 - 02818		189.61	199276	186888
2412SP 2X4-12 PREMIUM SPRUCE					
392556	345 - 640100 - 02818		321.34	199276	186888
14AC 1/4X4X8 AC EXT LAUAN PLY 5.2MM					
392556	345 - 640100 - 02818		796.37	199276	186888
X98 58 BC PLY YELLOW PINE TO BUILD WALLS FOR CHRSTMAS LIGHT SHOW					
392557	345 - 640100 - 02818		1.41	199277	186888
2416PT 2X4-16 PRESSURE TREATED					
392557	345 - 640100 - 02818		3.37	199277	186888
2416SP 2X4-16 SPRUCE					
392557	345 - 640100 - 02818		8.46	199277	186888
2412SP 2X4-12 PREMIUM SPRUCE					
392557	345 - 640100 - 02818		14.34	199277	186888
14AC 1/4X4X8 AC EXT LAUAN PLY 5.2MM					
392557	345 - 640100 - 02818		35.54	199277	186888
X98 58 BC PLY YELLOW PINE TO BUILD WALLS FOR CHRSTMAS LIGHT SHOW					
# of Claims			37	Vendor Payment Total	4,149.89

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
PLAN HOUSE PRINTING & GRAPHICS, LLP					
392161	150 - 610400 -		106.20	198887	188768
36" X 48" FOAM CORE SHEETS					
# of Claims		1	Vendor Payment Total	106.20	
POPPS FERRY SALES & SERVICE					
392198	411 - 611300 -		61.20	198924	188712
PUMP BELT P/N 103-4569 ID# 2678					
392198	411 - 611300 -		119.08	198924	188712
CUTTING BLADES P/N 103-9625 ID# 2678					
# of Claims		2	Vendor Payment Total	180.28	
PUCKETT MACHINERY CO INC					
392166	311 - 626700 -		649.40	198892	188576
DELIVER TO AND PICK UP FROM JOB SITE					
392166	311 - 626700 -		1,052.90	198892	188576
RENTAL OF LARGE EXCAVATOR TO SET REMAINING TWO BOX CULVERTS ON SITE ON TEXAS AVENUE ON AUGUST 19, 2016					
# of Claims		2	Vendor Payment Total	1,702.30	
REETTA SCREEN					
392336	010 - 505800 -		100.00	199060	MANUAL
# of Claims		1	Vendor Payment Total	100.00	
REGIONS BANK					
392207	701 - 651400 -		97,695.99	198933	184684
COMPUTER LEASE AGREEMENT PAYMENTS FOR FY 2016 ON LEASE AGREEMENT DATED 9/27/13 (#1) AND LEASE AGREEMENT DATED 3/26/14 (#2) BETWEEN CITY OF GULFPORT AND REGIONS BANK.					
# of Claims		1	Vendor Payment Total	97,695.99	
RELIABLE CONCRETE SCANNING AND CUTTING LI					
392196	825 - 620900 -		4,536.00	198922	188779
CONTRACT FOR CONCRETE CUTTING BETWEEN 24TH AND 25TH AVE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	4,536.00	
RICHBURGS HARDWARE INC					
392519	213 - 611000 -		36.70	199240	183714
BLANKET PO FOR MISC. BUILDING MATERIALS AND SUPPLIES					
	# of Claims	1	Vendor Payment Total	36.70	
ROBERT J YOUNG COMPANY INC					
392592	145 - 621700 -		1,326.05	199311	MANUAL
392601	135 - 621700 -		117.00	199319	MANUAL
392612	311 - 621700 -		169.27	199330	MANUAL
392664	411 - 621700 -		110.89	199382	MANUAL
392759	213 - 621700 -		444.67	199477	MANUAL
	# of Claims	5	Vendor Payment Total	2,167.88	
ROBERTS CO INC					
392246	290 - 612500 -		147.90	198972	188010
ST3599S SILVER FIREFIGHTER COLLAR INSIGNIA					
	# of Claims	1	Vendor Payment Total	147.90	
ROPER SUPPLY CO					
392546	213 - 611300 -		410.75	199267	188361
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
392547	213 - 611300 -		2,597.39	199268	188361
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
392548	213 - 611300 -		1,497.00	199269	188361
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	# of Claims	3	Vendor Payment Total	4,505.14	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ROTOLO CONSULTANTS INC					
392276	411 - 620900 -		6,090.00	199001	183867
GROUNDS MAINTENANCE SERVICES AS PER BIDS RECIEVED IN PURCHASING ON 11-14-15 @ 5:00 PM AND CITY COUNCIL APPROVED ON 02-17-15;					
# of Claims		1	Vendor Payment Total	6,090.00	
RYAN SHOEMAKE					
392521	445 - 620900 -		50.00	199242	184877
QUARTERLY CLEANING OF HARBOR BOAT					
392521	445 - 620900 -		880.00	199242	184877
QUARTERLY CLEANING OF LADDERS AT HARBOR 44 EACH QUARTER					
# of Claims		2	Vendor Payment Total	930.00	
SAMS CLUB CORP					
392165	145 - 610400 -		10.88	198891	188823
SAMSILL PRESENTATION BINDERS, 8 PACK ROUND RING 1",8 ITEM # 79365					
392192	311 - 610700 -		97.54	198918	187311
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF JUNE THROUGH SEPTEMBER 2016 (EST) FOR OFFICE, OPERATING AND MISCELLANEOUS SUPPLIES					
392192	325 - 610700 -		97.54	198918	187311
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF JUNE THROUGH SEPTEMBER 2016 (EST) FOR OFFICE, OPERATING AND MISCELLANEOUS SUPPLIES					
392192	815 - 610700 -		97.54	198918	187311
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF JUNE THROUGH SEPTEMBER 2016 (EST) FOR OFFICE, OPERATING AND MISCELLANEOUS SUPPLIES					
392192	825 - 610700 -		97.54	198918	187311
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF JUNE THROUGH SEPTEMBER 2016 (EST) FOR OFFICE, OPERATING AND MISCELLANEOUS SUPPLIES					
392193	311 - 610700 -		28.96	198919	187311
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF JUNE THROUGH SEPTEMBER 2016 (EST) FOR OFFICE, OPERATING AND MISCELLANEOUS SUPPLIES					
392193	325 - 610700 -		28.96	198919	187311
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF JUNE THROUGH SEPTEMBER 2016 (EST) FOR OFFICE, OPERATING AND MISCELLANEOUS SUPPLIES					
392193	815 - 610700 -		28.96	198919	187311
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF JUNE THROUGH SEPTEMBER 2016 (EST) FOR OFFICE, OPERATING AND MISCELLANEOUS SUPPLIES					
392193	825 - 610700 -		28.96	198919	187311
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF JUNE THROUGH SEPTEMBER 2016 (EST) FOR OFFICE, OPERATING AND MISCELLANEOUS SUPPLIES					
392223	445 - 614110 -		145.52	198949	183446

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
OPEN P/O FOR RESALE ITEMS FOR HARBOR, DRINKS, SNACKS, ETC					
	# of Claims	10	Vendor Payment Total	662.40	
SANDERS ARNETTA					
392188	010 - 505800 -		100.00	198914	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
SANORBIX LLC					
392674	911 - 622100 -		2,313.32	199392	MANUAL
	# of Claims	1	Vendor Payment Total	2,313.32	
SCHWANDA LEWIS					
392817	010 - 505800 -		140.00	199535	MANUAL
	# of Claims	1	Vendor Payment Total	140.00	
SCRIBBLE SOFTWARE, INC.					
392788	445 - 620900 -		240.00	199506	MANUAL
	# of Claims	1	Vendor Payment Total	240.00	
SHERLEY YARBOROUH					
392154	010 - 505800 -		100.00	198880	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
SOCIETY FOR HUMAN RESOURCE MGMT					
392640	155 - 621900 -		190.00	199358	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	190.00	
SOUTH MS BUSINESS MACHINES INC					
392701	115 - 621700 -		47.94	199418	MANUAL
	# of Claims	1	Vendor Payment Total	47.94	
SOUTHEASTERN SECURITY CONSULTANTS, INC					
392232	411 - 613100 -		350.00	198958	188845
BACK GROUND CHECK OF COACHES, UMPIRES, ETC					
392232	411 - 620900 -		1,942.50	198958	188845
BACK GROUND CHECK OF COACHES, UMPIRES, ETC					
	# of Claims	2	Vendor Payment Total	2,292.50	
SOUTHERN FIRE SPRINKLER					
392403	125 - 624601 -		119.80	199127	188447
10# FIRE EXTINGUISHERS					
392403	125 - 624601 -		898.20	199127	188447
6 YEAR MAINTENANCE - 5# ABC EXTINGUISHERS					
392468	145 - 624601 -		1,417.00	199191	188723
INSTALLATION OF NEW EXIT/EMERGENCY LIGHT COMBO UNITS					
	# of Claims	3	Vendor Payment Total	2,435.00	
SOUTHERN GAS & SUPPLY OF MS					
392280	290 - 610700 -		3.09	199004	187751
HAZARDOUS MATERIAL HANDLING					
392280	290 - 610700 -		8.82	199004	187751
DEWALT 4 1/2X 5/8-11 40 GRIT TYPE 27 FLA TYPE 27 ZIRCONTA FLAP DISC					
392280	290 - 610700 -		38.65	199004	187751
UN1006 ARGON COMPRESSED GAS					
392280	290 - 610700 -		45.30	199004	187751
OXFOR 3 32X36 ER5356 ALUMINUM ROD					
	# of Claims	4	Vendor Payment Total	95.86	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
SOUTHERN PIPE & SUPPLY CO					
392396	825 - 616100 -		220.00	199121	188733
PIPE LUBE, 1 LB					
392396	825 - 616100 -		368.16	199121	188733
ELBOW, 6", MJ, 90 DEG, CAST IRON, 8157020					
392396	825 - 616100 -		1,008.00	199121	188733
BID GROUP J1 - COUNCIL APPROVED 12-22-2015 -- RESTOCK INVENTORY -- (LINE ITEMS 1-2 NOT ON BID, LINE ITEM 3 BID GROUP J1) HYDROPLUG (QUAD PLUG), 50 LV					
	# of Claims	3	Vendor Payment Total	1,596.16	
SOUTHERN TIRE MART LLC					
392163	335 - 611300 -		203.84	198889	188736
TIRE'S P/N P235/70R17 ID# 7000					
392201	311 - 625300 -		99.49	198927	188737
TIRE P/N ST205/75R15 STOCK					
392201	311 - 625300 -		114.23	198927	188737
TIRE P/N P265/0R17 STOCK					
392201	311 - 625300 -		232.40	198927	188737
TIRE P/N LT235/85R16 STOCK					
392201	815 - 611300 -		335.07	198927	188737
TIRE STEERING P/N 11R24.5 STOCK					
392201	825 - 611300 -		516.24	198927	188737
TIRE P/N 425/65R22.5 STOCK					
392201	815 - 611300 -		641.79	198927	188737
TIRE PULLING P/N 11R22.5 STOCK					
392522	213 - 611300 -		2,010.36	199243	188264
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	# of Claims	8	Vendor Payment Total	4,153.42	
STATE FIRE ACADEMY					
392242	290 - 622300 -		485.00	198968	188826
NATHAN CAUDILL SURFACE WATER AND SWIFTWATER RESCUE LEVEL I & II AUGUST 22 - 26, 2016					
	# of Claims	1	Vendor Payment Total	485.00	
STATE INDUSTRIAL PRODUCTS INC					
392250	290 - 610100 -		19.60	198975	188717
56020 SOAP SCRUB					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
392250	290 - 610100 -		55.10	198975	188717
126171	SHOWER SUPREME WASH 4X3L				
392251	290 - 610100 -		55.10	198976	188717
56020	SOAP SCRUB				
392251	290 - 610100 -		154.90	198976	188717
126171	SHOWER SUPREME WASH 4X3L				
# of Claims			4	Vendor Payment Total	284.70
STEWART SNEED HEWES INC					
392494	915 - 629300 -		2,035.00	199216	188806
FLOOD INSURANCE FOR 14416 DEDEAUX RD POLICY #231150620375 EFFECTIVE DATE 10/16/16-10/16/17					
# of Claims			1	Vendor Payment Total	2,035.00
STRIBLING EQUIPMENT INC					
392162	815 - 612200 -		57.50	198888	188748
LABOR TO DIAGNOSIS AND REPAIR A/C CLUTCH PROBLEM (FOUND FUSE BLOWN) ID 9000					
392190	335 - 612200 -		123.40	198916	188693
CYLINDER PIN ASSY P/N KV22007 ID# 3521					
# of Claims			2	Vendor Payment Total	180.90
SUN COAST BUSINESS SUPPLY INC					
392158	145 - 610400 -		1.52	198884	188786
ITEM #UNV08100 2/PK BLACK LETTER TRAYS					
392158	145 - 610700 -		2.37	198884	188786
ITEM #MAS00969 2/PK DOOR STOPS					
392158	145 - 610400 -		2.77	198884	188786
ITEM #SMD89282 A-Z INDEXED FILE					
392158	145 - 610100 -		3.81	198884	188786
ITEM #RAC74828EA 19OZ LYSOL AEROSOL SPRAY CRISP LINEN					
392158	145 - 610700 -		4.34	198884	188786
ITEM #DCC9PWCR 9" PLATES 500/CASE					
392158	145 - 610400 -		5.85	198884	188786
ITEM #PENBL77A (BLACK) PENBL77C (BLUE) GEL MEDIUM POINT PENS					
392158	145 - 610400 -		6.09	198884	188786
ITEM #UNV75606 CORRECTION TAPE 6/BX					
392158	145 - 610700 -		14.43	198884	188786
12OZS FOAM CUPS 1000 PER CASE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
392159	145 - 610400 -		4.47	198885	188786
ITEM #UNV08100 2/PK BLACK LETTER TRAYS					
392159	145 - 610700 -		6.92	198885	188786
ITEM #MAS00969 2/PK DOOR STOPS					
392159	145 - 610400 -		8.15	198885	188786
ITEM #SMD89282 A-Z INDEXED FILE					
392159	145 - 610100 -		11.17	198885	188786
ITEM #RAC74828EA 19OZ LYSOL AEROSOL SPRAY CRISP LINEN					
392159	145 - 610700 -		12.74	198885	188786
ITEM #DCC9PWCR 9" PLATES 500/CASE					
392159	145 - 610400 -		17.19	198885	188786
ITEM #PENBL77A (BLACK) PENBL77C (BLUE) GEL MEDIUM POINT PENS					
392159	145 - 610400 -		17.89	198885	188786
ITEM #UNV75606 CORRECTION TAPE 6/BX					
392159	145 - 610700 -		42.35	198885	188786
12OZS FOAM CUPS 1000 PER CASE					
392199	150 - 610400 -		2.78	198925	188853
ITEM #UNV35662 1 PACK OF 12 PADS STICKY NOTES					
392199	150 - 610400 -		2.93	198925	188853
ITEM #TOP22030C QUADRILLE PADS 4 SQUARE /INCH 8 1/2 x 11, WHITE 50 SHEETS					
392199	150 - 610400 -		4.54	198925	188853
ITEM #UNV-10048 COPY STAMP IN RED ITEM #UNV10060 ORIGINAL STAMP IN BLUE					
392199	150 - 610400 -		17.11	198925	188853
ITEM #UNV95200 COPY PAPER 10 REAMS					
392199	145 - 610400 -		21.84	198925	188853
ITEM #65872 UNIBALL 207 IMPACT RT BOLD 1.0 RE PENS (RED 12) ITEM #65871 (BLUE-12)FOR GENERAL ADMIN					
392200	150 - 610400 -		3.51	198926	188853
ITEM #UNV35662 1 PACK OF 12 PADS STICKY NOTES					
392200	150 - 610400 -		3.67	198926	188853
ITEM #TOP22030C QUADRILLE PADS 4 SQUARE /INCH 8 1/2 x 11, WHITE 50 SHEETS					
392200	150 - 610400 -		5.68	198926	188853
ITEM #UNV-10048 COPY STAMP IN RED ITEM #UNV10060 ORIGINAL STAMP IN BLUE					
392200	150 - 610400 -		21.43	198926	188853
ITEM #UNV95200 COPY PAPER 10 REAMS					
392200	145 - 610400 -		27.36	198926	188853
ITEM #65872 UNIBALL 207 IMPACT RT BOLD 1.0 RE PENS (RED 12) ITEM #65871 (BLUE-12)FOR GENERAL ADMIN					
392233	411 - 610400 -		0.38	198959	188769
OIC93695 HOLDER FOR LEISURE SERVICES OFFICE					
392233	411 - 610100 -		0.94	198959	188769
500 GLOVES					

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
392233	411 - 610100 -		0.97	198959	188769
CCIG BLEACH					
392233	411 - 610100 -		0.97	198959	188769
CCIG BLEACH					
392233	411 - 610100 -		1.62	198959	188769
UFSN205 RAGS					
392233	411 - 610100 -		1.66	198959	188769
1508 TOWELS					
392233	411 - 610100 -		2.09	198959	188769
C PULL TOWEL					
392233	411 - 610100 -		2.66	198959	188769
RCP295600 CANS					
392233	411 - 610100 -		2.81	198959	188769
320Q BATHROOM CLEANER					
392233	411 - 610100 -		3.14	198959	188769
KUT2609 SOAP					
392233	411 - 610100 -		3.15	198959	188769
35419 PINE SOL					
392233	411 - 610100 -		3.32	198959	188769
FRK1C600493 SHAKEDOWN					
392233	411 - 610100 -		3.33	198959	188769
1508 TOWELS					
392233	411 - 610100 -		3.50	198959	188769
238 TISSUE FOR FRANCIS X COLLINS CENTER					
392233	411 - 610100 -		3.68	198959	188769
602Q AIR FRESHENER					
392233	411 - 610100 -		3.86	198959	188769
3DDSMG URINAL SCREEN					
392233	411 - 610400 -		4.00	198959	188769
fel52011 sheets					
392233	411 - 610400 -		4.22	198959	188769
FEL52226 SHEETS					
392233	411 - 610100 -		4.38	198959	188769
380 GLOVES					
392233	411 - 610100 -		6.30	198959	188769
35419 PINE SOL FOR GASTON HEWES CENTER					
392233	411 - 610100 -		6.30	198959	188769
35419 PINE SOL HERBERT WILSON CENTER					
392233	411 - 610400 -		7.50	198959	188769
FEL52042 SHEETS					
392233	411 - 610400 -		14.88	198959	188769
MMMTL1306 LAMMATE					

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
392234	411 - 610400 -		0.87	198960	188769
OIC93695 HOLDER FOR LEISURE SERVICES OFFICE					
392234	411 - 610100 -		2.14	198960	188769
500 GLOVES					
392234	411 - 610100 -		2.21	198960	188769
CCIG BLEACH					
392234	411 - 610100 -		2.21	198960	188769
CCIG BLEACH					
392234	411 - 610100 -		3.71	198960	188769
UFSN205 RAGS					
392234	411 - 610100 -		3.81	198960	188769
1508 TOWELS					
392234	411 - 610100 -		4.77	198960	188769
C PULL TOWEL					
392234	411 - 610100 -		6.10	198960	188769
RCP295600 CANS					
392234	411 - 610100 -		6.42	198960	188769
320Q BATHROOM CLEANER					
392234	411 - 610100 -		7.18	198960	188769
KUT2609 SOAP					
392234	411 - 610100 -		7.21	198960	188769
35419 PINE SOL					
392234	411 - 610100 -		7.61	198960	188769
1508 TOWELS					
392234	411 - 610100 -		7.61	198960	188769
FRK1C600493 SHAKEDOWN					
392234	411 - 610100 -		8.01	198960	188769
238 TISSUE FOR FRANCIS X COLLINS CENTER					
392234	411 - 610100 -		8.44	198960	188769
602Q AIR FRESHENER					
392234	411 - 610100 -		8.82	198960	188769
3DDSMG URINAL SCREEN					
392234	411 - 610400 -		9.16	198960	188769
fel52011 sheets					
392234	411 - 610400 -		9.67	198960	188769
FEL52226 SHEETS					
392234	411 - 610100 -		10.02	198960	188769
380 GLOVES					
392234	411 - 610100 -		14.43	198960	188769
35419 PINE SOL FOR GASTON HEWES CENTER					
392234	411 - 610100 -		14.43	198960	188769
35419 PINE SOL HERBERT WILSON CENTER					

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
392234	411 - 610400 -		17.18	198960	188769
FEL52042 SHEETS					
392234	411 - 610400 -		34.04	198960	188769
MMMTL1306 LAMMATE					
392235	411 - 610400 -		0.98	198961	188769
OIC93695 HOLDER FOR LEISURE SERVICES OFFICE					
392235	411 - 610100 -		2.41	198961	188769
500 GLOVES					
392235	411 - 610100 -		2.49	198961	188769
CCIG BLEACH					
392235	411 - 610100 -		2.49	198961	188769
CCIG BLEACH					
392235	411 - 610100 -		4.17	198961	188769
UFSN205 RAGS					
392235	411 - 610100 -		4.28	198961	188769
1508 TOWELS					
392235	411 - 610100 -		5.36	198961	188769
C PULL TOWEL					
392235	411 - 610100 -		6.85	198961	188769
RCP295600 CANS					
392235	411 - 610100 -		7.22	198961	188769
320Q BATHROOM CLEANER					
392235	411 - 610100 -		8.07	198961	188769
KUT2609 SOAP					
392235	411 - 610100 -		8.10	198961	188769
35419 PINE SOL					
392235	411 - 610100 -		8.55	198961	188769
1508 TOWELS					
392235	411 - 610100 -		8.55	198961	188769
FRK1C600493 SHAKEDOWN					
392235	411 - 610100 -		9.00	198961	188769
238 TISSUE FOR FRANCIS X COLLINS CENTER					
392235	411 - 610100 -		9.48	198961	188769
602Q AIR FRESHENER					
392235	411 - 610100 -		9.91	198961	188769
3DDSMG URINAL SCREEN					
392235	411 - 610400 -		10.29	198961	188769
fel52011 sheets					
392235	411 - 610400 -		10.86	198961	188769
FEL52226 SHEETS					
392235	411 - 610100 -		11.25	198961	188769
380 GLOVES					

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
392235	411 - 610100 -		16.21	198961	188769
35419 PINE SOL FOR GASTON HEWES CENTER					
392235	411 - 610100 -		16.21	198961	188769
35419 PINE SOL HERBERT WILSON CENTER					
392235	411 - 610400 -		19.30	198961	188769
FEL52042 SHEETS					
392235	411 - 610400 -		38.25	198961	188769
MMMTL1306 LAMMATE					
392236	411 - 610400 -		1.57	198962	188769
OIC93695 HOLDER FOR LEISURE SERVICES OFFICE					
392236	411 - 610100 -		3.86	198962	188769
500 GLOVES					
392236	411 - 610100 -		3.99	198962	188769
CCIG BLEACH					
392236	411 - 610100 -		3.99	198962	188769
CCIG BLEACH					
392236	411 - 610100 -		6.69	198962	188769
UFSN205 RAGS					
392236	411 - 610100 -		6.87	198962	188769
1508 TOWELS					
392236	411 - 610100 -		8.61	198962	188769
C PULL TOWEL					
392236	411 - 610100 -		11.00	198962	188769
RCP295600 CANS					
392236	411 - 610100 -		11.59	198962	188769
320Q BATHROOM CLEANER					
392236	411 - 610100 -		12.95	198962	188769
KUT2609 SOAP					
392236	411 - 610100 -		13.01	198962	188769
35419 PINE SOL					
392236	411 - 610100 -		13.73	198962	188769
1508 TOWELS					
392236	411 - 610100 -		13.73	198962	188769
FRK1C600493 SHAKEDOWN					
392236	411 - 610100 -		14.45	198962	188769
238 TISSUE FOR FRANCIS X COLLINS CENTER					
392236	411 - 610100 -		15.23	198962	188769
602Q AIR FRESHENER					
392236	411 - 610100 -		15.92	198962	188769
3DDSMG URINAL SCREEN					
392236	411 - 610400 -		16.52	198962	188769
fel52011 sheets					

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
392236	411 - 610400 -		17.44	198962	188769
FEL52226 SHEETS					
392236	411 - 610100 -		18.07	198962	188769
380 GLOVES					
392236	411 - 610100 -		26.02	198962	188769
35419 PINE SOL FOR GASTON HEWES CENTER					
392236	411 - 610100 -		26.02	198962	188769
35419 PINE SOL HERBERT WILSON CENTER					
392236	411 - 610400 -		30.99	198962	188769
FEL52042 SHEETS					
392236	411 - 610400 -		61.41	198962	188769
MMMTL1306 LAMMATE					
392237	411 - 610400 -		0.92	198963	188769
OIC93695 HOLDER FOR LEISURE SERVICES OFFICE					
392237	411 - 610100 -		2.27	198963	188769
500 GLOVES					
392237	411 - 610100 -		2.34	198963	188769
CCIG BLEACH					
392237	411 - 610100 -		2.34	198963	188769
CCIG BLEACH					
392237	411 - 610100 -		3.93	198963	188769
UFSN205 RAGS					
392237	411 - 610100 -		4.03	198963	188769
1508 TOWELS					
392237	411 - 610100 -		5.06	198963	188769
C PULL TOWEL					
392237	411 - 610100 -		6.46	198963	188769
RCP295600 CANS					
392237	411 - 610100 -		6.81	198963	188769
320Q BATHROOM CLEANER					
392237	411 - 610100 -		7.61	198963	188769
KUT2609 SOAP					
392237	411 - 610100 -		7.64	198963	188769
35419 PINE SOL					
392237	411 - 610100 -		8.06	198963	188769
1508 TOWELS					
392237	411 - 610100 -		8.06	198963	188769
FRK1C600493 SHAKEDOWN					
392237	411 - 610100 -		8.49	198963	188769
238 TISSUE FOR FRANCIS X COLLINS CENTER					
392237	411 - 610100 -		8.96	198963	188769
602Q AIR FRESHENER					

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
392237	411 - 610100 -	3DDSMG URINAL SCREEN	9.35	198963	188769
392237	411 - 610400 -	fel52011 sheets	9.70	198963	188769
392237	411 - 610400 -	FEL52226 SHEETS	10.24	198963	188769
392237	411 - 610100 -	380 GLOVES	10.61	198963	188769
392237	411 - 610100 -	35419 PINE SOL FOR GASTON HEWES CENTER	15.28	198963	188769
392237	411 - 610100 -	35419 PINE SOL HERBERT WILSON CENTER	15.28	198963	188769
392237	411 - 610400 -	FEL52042 SHEETS	18.20	198963	188769
392237	411 - 610400 -	MMMTL1306 LAMMATE	36.07	198963	188769
392238	445 - 610400 -	TRP-TLP602 SURGE PROTECTOR	25.88	198964	188710
392238	445 - 610100 -	CLO-41772C PINE SOL	26.92	198964	188710
392238	445 - 610400 -	FEL-6170301 LIT SORTER	29.00	198964	188710
392238	445 - 610100 -	PGC84690 PAPER TOWELS FOR HARBOR	46.58	198964	188710
392238	445 - 610100 -	GPC-19375 CORLESS BATH TISSUE	73.62	198964	188710
392281	125 - 610700 -	22586204MMF TRAY CASH	13.59	199006	188666
392281	125 - 610700 -	ITEM #HLS-HCH4062BNUM - CERAMIC 1500 WATTS BLACK HEATER FOR MUNICIPAL COURT	16.52	199006	188666
392282	125 - 610700 -	22586204MMF TRAY CASH	15.59	199007	188666
392282	125 - 610700 -	ITEM #HLS-HCH4062BNUM - CERAMIC 1500 WATTS BLACK HEATER FOR MUNICIPAL COURT	18.95	199007	188666
392283	125 - 610700 -	End Tab Poly Out Guides, Center "OUT" Tab, Letter, Red, 50/Box	84.94	199008	188864
392284	125 - 610700 -	End Tab Poly Out Guides, Center "OUT" Tab, Letter, Red, 50/Box	169.88	199009	188864
392356	213 - 610400 -	NOTARY SEAL STAMPS, ITEM#TRODAT46040	18.69	199087	187822
392384	213 - 610400 -	NOTARY SEAL STAMPS, ITEM#TRODAT46040	18.69	199109	187822

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	154	Vendor Payment Total	1,895.12	
SUN SOUTH LLC					
392191	335 - 612200 -		37.71	198917	188838
RESTOCK - ITEM #AL156625 - OIL FILTER, BIN LOCATION: G3B4					
392191	335 - 612200 -		97.52	198917	188838
ITEM #AL169573: OIL FILTER, BIN LOCATION: L8C1					
	# of Claims	2	Vendor Payment Total	135.23	
SUNBELT FIRE APPARATUS					
392225	290 - 610700 -		1,169.00	198951	188075
FQBH1 / 100' 1" BOOSTER FIRE HOSE					
392240	290 - 611300 -		681.86	198966	188822
ESTIMATE FOR SERVICE FOR TAKER 1 PLATFORM NOZZLE STAYS ENGAGED					
392240	290 - 611300 -		737.52	198966	188822
ESTIMATE FOR SERVICE FOR ENGINE 7 PUMP PRIMER STICKS					
392241	290 - 611300 -		737.52	198967	188822
ESTIMATE FOR SERVICE FOR TAKER 1 PLATFORM NOZZLE STAYS ENGAGED					
392241	290 - 611300 -		797.74	198967	188822
ESTIMATE FOR SERVICE FOR ENGINE 7 PUMP PRIMER STICKS					
392243	290 - 612500 -		914.00	198969	188285
BD9451 RUBBER 16" KEVLAR LINE BOOTS					
392245	290 - 612500 -		780.00	198971	188378
MSAC-TRD 7513A12210 FIRE HELMET					
392278	290 - 612500 -		10,219.22	199003	187743
PANTS, GLOBE G-XCEL 7 OZ. GOLD PBI MAX PANT WITH OPTIONS AS QUOTED ON ATTACHED SHEET					
392278	290 - 612500 -		13,176.35	199003	187743
MS STATE CONTRACT #1130-16-C-SWCT-00222; GLOBAL G-XCELL 7OZ.GOLD PBI MAX JACKET WITH OPTIONS AS NOTED ON ATTACHED SHEET					
392523	290 - 611300 -		33.01	199244	188510
BLANKET PO FOR FIRE DEPARTMENT VEHICLES PARTS & SUPPLIES					
392524	290 - 611300 -		124.57	199245	188510
BLANKET PO FOR FIRE DEPARTMENT VEHICLES PARTS & SUPPLIES					
392525	290 - 611300 -		311.00	199246	188510
BLANKET PO FOR FIRE DEPARTMENT VEHICLES PARTS & SUPPLIES					
392549	290 - 610700 -		51.00	199270	188732
80642001 WYE ELHEART BRASS WRENCH					
392549	290 - 610700 -		52.00	199270	188732

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
71258000	OPEN FACE 2" SPANNER ELHEART BRASS WRENCH				
392549	290 - 610700 -		123.00	199270	188732
71251000	ELHEART BRASS WRENCH TO REPAIR FIRE HOSE NOZZLES IN HOUSE BY FIREFIGHTERS				
392549	290 - 610700 -		134.00	199270	188732
71252000	ELHEART BRASS WRENCH				
392549	290 - 610700 -		840.18	199270	188732
80902001	SM-30 ELHEART BRASS SERVICE KIT				
# of Claims			17	Vendor Payment Total	30,881.97
TAPPER SECURITY INC					
392155	213 - 620900 -		34.99	198881	MANUAL
392387	213 - 610700 -		57.50	199112	187752
DSC-HSM2HOST9	POWERG 915MHZ HOST TRANSCEIVER MODULE				
392387	213 - 610700 -		57.50	199112	187752
DSC-PG9920	POWERG 915MHZ WIRELESS REPEATER				
392387	213 - 610700 -		65.00	199112	187752
TRI-BD124	12V 4AH SEALED LEAD BATTERY				
392387	213 - 610700 -		80.00	199112	187752
TRI-PIT1640U	16VAC 40VA PLUG-IN TRANSFORMER				
392387	213 - 610700 -		100.00	199112	187752
POT-SSX52	INDR/OUTDR 15W SIREN - BEIGE				
392387	213 - 610700 -		200.00	199112	187752
DSC-HS2LCDENG	NEO FULL MESSAGE LCD HARDWIRED KEYPAD WI				
392387	213 - 610700 -		376.00	199112	187752
DSC NEO HS2032	8/32 ZONE ALARM PANEL, 4 PARTITION				
392387	213 - 610700 -		512.00	199112	187752
DSC-PG9945	POWERG 915MHZ WIRELESS DOOR/WINDOW CONTA				
392387	213 - 610700 -		900.00	199112	187752
DSC-PG9904P	POWERG 915MHZ WIRELESS PIR MOTION DETECT				
392387	213 - 610700 -		1,200.00	199112	187752
LABOR TO INSTALL NEW ALARM SYSTEM					
392388	213 - 610700 -		150.00	199113	187752
DSC-PG9945	POWERG 915MHZ WIRELESS DOOR/WINDOW CONTA				
392543	213 - 610700 -		175.00	199264	188149
ADDRESSABLE DUAL MONITOR MODULE					
392543	213 - 610700 -		360.00	199264	188149
LABOR FOR TROUBLESHOOTING					
392543	213 - 610700 -		785.00	199264	188149

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
DATA LOOP CARD 9/12/16 ESTIMATE TO REPLACE SIGNALING LINE CIRCUIT BOARD ON THE FIRE ALARM SENSOR AT THE CLIMB CENTER / PART# FSDLC SIEMENS FS-250					
# of Claims		15	Vendor Payment Total	5,052.99	
TEAM WASTE OF GULF COAST LLC					
392672	815 - 620900 -		125.80	199390	MANUAL
# of Claims		1	Vendor Payment Total	125.80	
TEC OF JACKSON INC					
392756	425 - 626001 -		3.15	199474	MANUAL
392756	411 - 626001 - 41134		3.27	199474	MANUAL
392756	437 - 626001 -		3.43	199474	MANUAL
392756	411 - 626001 - 41143		3.59	199474	MANUAL
392756	411 - 626001 - 41139		3.64	199474	MANUAL
392756	411 - 626001 - 41136		3.81	199474	MANUAL
392756	115 - 626001 -		4.11	199474	MANUAL
392756	411 - 626001 - 41142		4.44	199474	MANUAL
392756	445 - 626001 -		4.58	199474	MANUAL
392756	411 - 626001 - 41140		5.32	199474	MANUAL
392756	435 - 626001 -		5.90	199474	MANUAL
392756	150 - 626001 -		8.06	199474	MANUAL
392756	325 - 626001 -		8.22	199474	MANUAL
392756	135 - 626001 -		10.92	199474	MANUAL
392756	621 - 626001 -		11.02	199474	MANUAL

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
392756	111 - 626001 -		12.52	199474	MANUAL
392756	335 - 626001 -		12.90	199474	MANUAL
392756	290 - 626001 -		13.47	199474	MANUAL
392756	411 - 626001 -		20.62	199474	MANUAL
392756	311 - 626001 -		21.92	199474	MANUAL
392756	511 - 626001 - 05600		22.24	199474	MANUAL
392756	125 - 626001 -		31.93	199474	MANUAL
392756	811 - 626001 -		52.08	199474	MANUAL
392756	611 - 626001 -		67.86	199474	MANUAL
392756	145 - 626001 -		71.24	199474	MANUAL
392756	213 - 626001 -		171.15	199474	MANUAL
392821	411 - 626001 - 41144		3.06	199539	MANUAL
392821	411 - 626001 - 41134		3.08	199539	MANUAL
392821	425 - 626001 -		3.13	199539	MANUAL
392821	437 - 626001 -		3.24	199539	MANUAL
392821	411 - 626001 - 41143		3.93	199539	MANUAL
392821	411 - 626001 - 41142		4.07	199539	MANUAL
392821	411 - 626001 - 41136		4.31	199539	MANUAL
392821	411 - 626001 - 41139		4.66	199539	MANUAL
392821	435 - 626001 -		4.79	199539	MANUAL
392821	621 - 626001 -		4.83	199539	MANUAL

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
392821	445 - 626001 -		4.89	199539	MANUAL
392821	411 - 626001 - 41140		5.04	199539	MANUAL
392821	135 - 626001 -		6.21	199539	MANUAL
392821	115 - 626001 -		6.75	199539	MANUAL
392821	150 - 626001 -		7.43	199539	MANUAL
392821	325 - 626001 -		8.63	199539	MANUAL
392821	335 - 626001 -		9.09	199539	MANUAL
392821	111 - 626001 -		14.99	199539	MANUAL
392821	411 - 626001 -		15.80	199539	MANUAL
392821	311 - 626001 -		19.02	199539	MANUAL
392821	611 - 626001 -		22.88	199539	MANUAL
392821	290 - 626001 -		24.64	199539	MANUAL
392821	125 - 626001 -		36.20	199539	MANUAL
392821	815 - 626001 -		42.55	199539	MANUAL
392821	145 - 626001 -		67.43	199539	MANUAL
392821	511 - 626001 - 05600		80.61	199539	MANUAL
392821	511 - 626001 - 05505		135.25	199539	MANUAL
392821	213 - 626001 -		179.31	199539	MANUAL
# of Claims			54	Vendor Payment Total	1,307.21

TELECHECK INTERNATIONAL, INC.

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
392253	811 - 620900 -		671.25	198978	MANUAL
392255	611 - 627900 -		24.22	198980	MANUAL
392255	125 - 627900 -		48.42	198980	MANUAL
392255	125 - 627900 -		117.36	198980	MANUAL
392273	411 - 627900 -		120.15	198998	MANUAL
# of Claims			5	Vendor Payment Total	981.40
THE FIRST, A NATIONAL BANKING ASSOC.					
392202	345 - 630200 - 29008		13,592.92	198928	175791
FIRE APPARATUS AS PER MISSISSIPPI ILC#08-2041; MISSISSIPPI CONTRACT #5-070-25563; CITY COUNCIL APPROVED 06-03-2014;					
# of Claims			1	Vendor Payment Total	13,592.92
TIMOTHY HOLLIMAN					
392275	290 - 626900 -		13.00	199000	188831
FOOD ALLOWANCE WHILE ATTENDING 2016 FIRE SERVICE INSTRUCTOR CONFERENCE OCTOBER 5 & 6 IN OXFORD MS TRAVEL DATES OF OCT 4 & 6 BREAKFAST INCLUDED IN ROOM AND OCT 5TH LUNCH PROVIDED WITH CONFERENCE LUNCH FOR OCT 6TH					
392275	290 - 626900 -		23.00	199000	188831
DINNER FOR TRAVEL DATE OF OCT 4TH					
# of Claims			2	Vendor Payment Total	36.00
TLH ENTERPRISES					
392393	335 - 611300 -		234.00	199118	188700
A/C COMPRESSOR KIT P/N KIT-13 ID# 1152					
# of Claims			1	Vendor Payment Total	234.00
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS					
392824	213 - 621700 -		204.75	199542	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	204.75	
TRUSTMARK NATIONAL BANK					
392741	849 - 651400 - 82585		4,165.01	199459	MANUAL
392741	345 - 651400 - 41147		5,212.36	199459	MANUAL
392741	359 - 651400 - 02940		14,979.44	199459	MANUAL
	# of Claims	3	Vendor Payment Total	24,356.81	
TURAN-FOLEY CHEVROLET BUICK GEO					
392390	213 - 611300 -		98.92	199115	184785
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	# of Claims	1	Vendor Payment Total	98.92	
ULINE, INC.					
392542	290 - 610700 -		50.40	199263	188793
19316M 32 OZ STRAIGHT SIDED GLASS JAR FOR FIRE PREVENTION EVIDENCE					
392542	290 - 610700 -		122.00	199263	188793
14644 1 GALLON EPOXY LINED PAINT EVIDENCE CANS					
392542	290 - 610700 -		215.10	199263	188793
293120X24 6MIL POLYBAG 250/CT					
	# of Claims	3	Vendor Payment Total	387.50	
UNITED PARCEL SERVICE					
392220	311 - 610700 -		21.55	198946	MANUAL
392677	290 - 625700 -		37.61	199395	MANUAL
392802	290 - 625700 -		58.22	199520	MANUAL
	# of Claims	3	Vendor Payment Total	117.38	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
UNITED RENTALS (NORTH AMERICA) INC					
392467	825 - 610700 -		17.81	199190	188216
ENVIRONMENTAL FEE					
392467	825 - 610700 -		205.50	199190	188216
RENTAL PROTECTION FEE					
392467	825 - 610700 -		585.00	199190	188216
RENTAL TO BE USED AT 24TH AND 25TH AVE (IN THE ALLEYWAY) - ITEM #6257405: RENTAL, CONCRETE SAW, SELF-PROPELLED, 40-49 HP					
392467	825 - 626700 -		785.00	199190	188216
RENTAL TO BE USED AT 24TH AND 25TH AVE (IN THE ALLEYWAY) - ITEM #6257405: RENTAL, CONCRETE SAW, SELF-PROPELLED, 40-49 HP					
# of Claims			4	Vendor Payment Total	1,593.31
UNIVERSAL COMONE LLC					
392197	313 - 610700 -		467.78	198923	188482
MIT500006478 TELMIT-5340E IP PHONE					
# of Claims			1	Vendor Payment Total	467.78
US POSTAL SERVICE					
392716	445 - 610700 -		170.00	199433	188906
P.O. BOX SERVICE FEE NOTICE FOR HARBOR P.O. BOX 340 ZIP CODE 39502					
# of Claims			1	Vendor Payment Total	170.00
UTILITY PARTNERS, LLC					
392337	815 - 621800 -		133,435.34	199061	183707
AUGUST INVOICES					
392337	825 - 621800 -		155,130.38	199061	183707
COUNCIL ORIGINALLY APPROVED CONTRACT ON 9/11/2011. ANNUAL FEES FOR PROFESSIONAL SERVICES CONTRACT FOR SEWER MAINTENANCE AND OPERATIONS.					
392338	311 - 621800 -		249,480.17	199062	183706
INV. 2016-08SD					
392339	849 - 640100 -		11,330.67	199063	186419
AS APPROVED BY CITY COUNCIL ON 12-08-2015; AMENDMENT #6 ADDING I & I SEWER CREW BEGINNING FEBRUARY 2016					
# of Claims			4	Vendor Payment Total	549,376.56

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
WARING OIL CO					
392194	815 - 614000 -		6.98	198920	188731
SHIP HANDLING FEES					
392194	815 - 614000 -		21.27	198920	188731
MS OIL TAX					
392194	315 - 614000 -		369.09	198920	188731
MOTOR OIL P/N 5W20 STOCK					
392194	611 - 614000 -		369.09	198920	188731
MOTOR OIL P/N 10W30 STOCK					
392194	811 - 614000 -		369.09	198920	188731
MOTOR OIL P/N 5W30 STOCK					
392194	815 - 614000 -		376.62	198920	188731
HYDRAULIC OIL P/N 75W90 STOCK					
392194	325 - 614000 -		636.72	198920	188731
MOTOR OIL P/N 15W40 STOCK					
392194	335 - 614000 -		636.72	198920	188731
MOTOR OIL P/N 15W40 STOCK					
392194	815 - 614000 -		1,168.42	198920	188731
HYDRAULIC OIL P/N 424 STOCK					
392195	815 - 614000 -		0.76	198921	188731
SHIP HANDLING FEES					
392195	815 - 614000 -		2.32	198921	188731
MS OIL TAX					
392195	315 - 614000 -		40.41	198921	188731
MOTOR OIL P/N 5W20 STOCK					
392195	611 - 614000 -		40.41	198921	188731
MOTOR OIL P/N 10W30 STOCK					
392195	811 - 614000 -		40.41	198921	188731
MOTOR OIL P/N 5W30 STOCK					
392195	815 - 614000 -		41.23	198921	188731
HYDRAULIC OIL P/N 75W90 STOCK					
392195	325 - 614000 -		69.71	198921	188731
MOTOR OIL P/N 15W40 STOCK					
392195	335 - 614000 -		69.71	198921	188731
MOTOR OIL P/N 15W40 STOCK					
392195	815 - 614000 -		127.92	198921	188731
HYDRAULIC OIL P/N 424 STOCK					
# of Claims			18	Vendor Payment Total	4,386.88

WARNER INC

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
392209	411 - 610100 -		161.84	198935	188873
		CLEANING SERVICES FOR AUGUST 1-31, 2016 INVOICE #0052649			
392209	811 - 610100 -		323.67	198935	188873
		CLEANING SERVICES FOR AUGUST 1-31, 2016 INVOICE #0052649			
392209	611 - 610100 -		626.60	198935	188873
		CLEANING SERVICES FOR AUGUST 1-31, 2016 INVOICE #0052649			
392209	125 - 610100 -		1,202.98	198935	188873
		CLEANING SERVICES FOR AUGUST 1-31, 2016 INVOICE #0052649			
392209	311 - 610100 -		1,500.00	198935	188873
		CLEANING SERVICES FOR AUGUST 1-31, 2016 INVOICE #0052649			
392209	145 - 610100 -		2,033.39	198935	188873
		CLEANING SERVICES FOR AUGUST 1-31, 2016 INVOICE #0052649			
# of Claims		6	Vendor Payment Total	5,848.48	
WATER AND WASTE SPECIALTIES LLC					
392186	815 - 616400 -		3,040.00	198912	188227
		AS PER TERM CONTRACT GROUP N1 - COUNCIL APPROVED 12-22-2015; 150 LB CYLINDERS OF CHLORINE REQUIRED TO TREAT CITY WATER - TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF AUGUST - SEPTEMBER 2016 (ESTIMATED)			
# of Claims		1	Vendor Payment Total	3,040.00	
WEAVER ELECTRIC INC					
392226	359 - 640100 - 02935		160.00	198952	188711
		MAN HOURS TO LOCATE UNDERGROUND LINES FOR RESTROOM BUILDING AT BAYOU VIEW BASEBALL FIELDS			
392407	411 - 620900 -		178.51	199131	188583
		2 - DAYS RENTAL OF SERVICE TRUCK			
392407	411 - 620900 -		800.00	199131	188583
		SERVICE CALL TO CHECK AND REPAIR LIGHTS ON FIELD 3 SOCCER SPORTSPLEX			
392408	445 - 620900 -		556.22	199132	187164
		MAN HOURS TO REPLACE BULBS ON 22 POLES AT HARBOR			
392408	445 - 620900 -		919.67	199132	187164
		BUCKET TRUCK/ EQUIPMENT			
392408	411 - 620900 -		4,134.11	199132	187164
		MAN HOURS TO REPLACE BULBS ON 22 POLES AT HARBOR			
# of Claims		6	Vendor Payment Total	6,748.51	
WHITNEY BANK					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
392737	213 - 626900 -	BAGGAGE FEE FOR D.ISON WHILE ATTENDING AAAE AIRPORT LEO TRAINING SCHOOL IN ALEXANDRIA, VA; 08-08-16 THRU 08-11-16	25.00	199455	188929
392737	325 - 626900 -	BAGGAGE FEES FOR J.HARRISON WHILE ATTENDING 2016 PUBLIC WORKS EXPO IN MINNEAPOLIS, MN; 08-28-16 THRU 08-31-16	25.00	199455	188929
392737	145 - 626900 -	GAS CHARGED AT CIRCLE K - BROOKLYN, MS; - DR. KELLY - FUELMAN CARD NOT RECEIVED IN ORDER TO USE.	33.17	199455	188929
392737	411 - 627900 -	HOTEL ROOM CHARGES FOR K. EDWARDS TO ATTEND MS TURFGRASS RESEARCH FIELD DAY IN STARKVILLE, MS; 08-22-16 THRU 08-23-16	38.42	199455	188929
392737	621 - 620900 -	PHONE CASE FOR ECONOMIC DEVELOPMENT DIRECTOR	39.99	199455	188929
392737	621 - 626900 -	REGISTRATION FEE FOR G.PIETRANGELO TO ATTEND BIKE WALK SUMMIT IN BILOXI, MS; 08-11-16	50.00	199455	188929
392737	411 - 626900 -	HOTEL ROOM CHARGES FOR K. EDWARDS TO ATTEND MS TURFGRASS RESEARCH FIELD DAY IN STARKVILLE, MS; 08-22-16 THRU 08-23-16	91.29	199455	188929
392737	111 - 626900 -	HOTEL ROOM CHARGES FOR C.VIGNES WHILE ATTENDING "ONE COAST DAY AT THE NESHOPA COUNTY FAIR"; 07-27-16 THRU 07-28-16	95.23	199455	188929
392737	145 - 626900 -	REGISTRATION FEES FOR C.MILLENDER AND C.C.COLLINS TO ATTEND GCHRA SUMPOSIUM IN BILOXI, MS; 09-16-16	100.00	199455	188929
392737	621 - 620900 -	PHONE SCREEN REPAIR FOR ECONOMIC DEVELOPMENT DIRECTOR	159.43	199455	188929
392737	290 - 626900 -	AIR FARE CHARGES FOR G.GRIFFIN TO ATTEND R0825 - COMMAND & CONTROL OF FIRE DEPARTMENT OEPRTIONS AT TARGET HAZARDS IN EMMITSBURG, MD; 09-11-16 THRU 09-16-16	175.60	199455	188929
392737	115 - 626900 -	REGISTRATION FEE FOR R.COLE TO ATTEND TEAMWORK AND INTERPERSONAL COMMUNICATION IN CLINTON, MS; 09-26-16 THRU 09-28-16	195.00	199455	188929
392737	621 - 621900 -	ICC MEMBERSHIP DUES FOR URBAN DEVELOPMENT	240.00	199455	188929
392737	290 - 626900 -	AIR FARE CHARGES FOR G.GRIFFIN TO ATTEND R0825 - COMMAND & CONTROL OF FIRE DEPARTMENT OEPRTIONS AT TARGET HAZARDS IN EMMITSBURG, MD; 09-11-16 THRU 09-16-16	258.10	199455	188929
392737	325 - 626900 -	AIR FARE AND HOTEL CHARGES FOR W.MILLER AND T.GENTRY TO ATTEND CITYWORKS TRAINING CONFERENCE IN SALT LAKE CITY; 12-05-16 THRU 12-08-16	335.77	199455	188929
392737	213 - 610400 -	HP COLOR LASERJET PRO, M177 FOR 8TH AVENUE MAINTENANCE GARAGE	349.00	199455	188929

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
392737	145 - 626900 -		401.67	199455	188929
HOTEL ROOM CHARGES FOR H.SPAULDING TO ATTEND NIGP COURSE - DEVELOPING AND MANAGING RFP'S IN JACKSON, MS; 10-04-16 THRU 10-07-16					
392737	290 - 626900 -		440.20	199455	188929
AIRFARE FOR M.BEYERSTEDT TO ATTEND HAVARD KENNEDY SCHOOL IN CAMBRIDGE, MA; 09-18-16 THRU 09-23-16					
392737	325 - 626900 -		550.00	199455	188929
REGISTRATION FEE FOR W.MILLER AND T.GENTRY TO ATTEND CITYWORKS TRAINING CONFERENCE IN SALT LAKE CITY; 12-05-16 THRU 12-08-16					
392737	213 - 626900 -		583.53	199455	188929
HOTEL ROOM CHARGES FOR D.ISON WHILE ATTENDING AAAE AIRPORT LEO TRAINNG SCHOOL IN ALEXANDRIA, VA; 08-08-16 THRU 08-11-16					
392737	145 - 622300 -		690.00	199455	188929
REGISTRATION FEES FOR H.SPAULDING TO ATTEND NIGP DEVELOPING AND MANAGING RFP'S IN JACKSON, MS; 10-04-16 THRU 10-07-16					
392737	290 - 626900 -		724.00	199455	188929
REGISTRATION AND SHUTTLE CHARGE FOR M.BEYERSTEDT TO ATTEND FRI 2016 ANNUAL CONFERENCE AND EXPO IN SAN ANTONIO, TX; 08-16-16 THRU 08-20-16					
392737	290 - 626900 -		887.32	199455	188929
HOTEL ROOM CHARGES FOR M.BEYERSTEDT TO ATTEND FRI 2016 ANNUAL CONFERENCE AND EXPO IN SAN ANTONIO, TX; 08-16-16 THRU 08-20-16					
392737	825 - 626900 -		2,062.75	199455	188929
AIR FARE AND HOTEL CHARGES FOR W.MILLER AND T.GENTRY TO ATTEND CITYWORKS TRAINING CONFERENCE IN SALT LAKE CITY; 12-05-16 THRU 12-08-16					
392737	290 - 622300 -		7,600.00	199455	188929
REGISTRATION FEE FOR M.BEYERSTEDT TO ATTEND HAVARD KENNEDY SCHOOL IN CAMBRIDGE, MA; 09-18-16 THRU 09-23-16					
# of Claims		25	Vendor Payment Total	16,150.47	
WILLARD BYRON JONES					
392608	611 - 625500 -		23.53	199326	188757
SAILORS EST. 0711G-04-012.000 LOT CLEAN-UP AWARDED 8/16/16 COUNCIL MEETING					
392608	611 - 625500 -		23.53	199326	188757
ROBINSON 0810N-03-021.001					
392608	611 - 625500 -		23.53	199326	188757
MANOMET LLC 0911C-01-172.00					
392608	611 - 625500 -		29.41	199326	188757
FORTENBERRY 0710H-02-062.000					
392609	611 - 625500 -		29.41	199327	188757
SAILORS EST. 0711G-04-012.000 LOT CLEAN-UP AWARDED 8/16/16 COUNCIL MEETING					
392609	611 - 625500 -		29.41	199327	188757
ROBINSON 0810N-03-021.001					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
392609	611 - 625500 -		29.42	199327	188757
MANOMET LLC 0911C-01-172.00					
392609	611 - 625500 -		36.76	199327	188757
FORTENBERRY 0710H-02-062.000					
392610	611 - 625500 -		23.53	199328	188757
SAILORS EST. 0711G-04-012.000 LOT CLEAN-UP AWARDED 8/16/16 COUNCIL MEETING					
392610	611 - 625500 -		23.53	199328	188757
ROBINSON 0810N-03-021.001					
392610	611 - 625500 -		23.53	199328	188757
MANOMET LLC 0911C-01-172.00					
392610	611 - 625500 -		29.41	199328	188757
FORTENBERRY 0710H-02-062.000					
392611	611 - 625500 -		23.53	199329	188757
SAILORS EST. 0711G-04-012.000 LOT CLEAN-UP AWARDED 8/16/16 COUNCIL MEETING					
392611	611 - 625500 -		23.53	199329	188757
ROBINSON 0810N-03-021.001					
392611	611 - 625500 -		23.53	199329	188757
MANOMET LLC 0911C-01-172.00					
392611	611 - 625500 -		29.41	199329	188757
FORTENBERRY 0710H-02-062.000					
# of Claims			16	Vendor Payment Total	425.00
WILLIAM A DAVIS					
392249	290 - 612200 -		42.00	198974	188812
ESTIMATED SERVICE CALL FOR STATION 11 ENGINE ROOM DOOR REMOTE NOT WORKING					
# of Claims			1	Vendor Payment Total	42.00
WILLIAM DOYLE LADNER					
392329	815 - 616400 -		100.00	199054	187610
416 STAINLESS STEEL SHAFT 30" PIECE					
392329	815 - 616400 -		180.00	199054	187610
R3 RUBBER BEARING INSERTS					
392329	815 - 616400 -		300.00	199054	187610
FREIGHT					
392329	815 - 616400 -		400.00	199054	187610
STAINLESS STEEL SHAFT COUPLINGS					
392329	815 - 616400 -		1,680.00	199054	187610
PARTS NEEDED TO REPAIR SHAFT AND BEARINGS AT 34TH AVE WELL FROM WHEN PRELUBE LINE STOPPED UP -- 416 STAINLESS STEEL SHAFT 10' PIECES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
392333	815 - 620900 -		900.00	199058	188214
EQUIPMENT \$100 PER HOUR FOR CRANE AND OPERATOR					
392333	815 - 620900 -		2,250.00	199058	188214
LABOR TO REPLACE PUMP AT 34TH AVE WELL - LABOR 5 MEN AT \$50 PER HOUR PER MAN					
# of Claims		7	Vendor Payment Total	5,810.00	
WILLIAMS DISTRIBUTING LLC					
392247	290 - 610100 -		31.50	198973	188740
3F FOAM WAK PADS					
392247	290 - 610100 -		144.00	198973	188740
CHERRY WAX					
392247	290 - 610100 -		200.00	198973	188740
25801 PURPLE DISENFECTANT					
392247	290 - 610100 -		300.00	198973	188740
ZORBIT CHAMOIS					
392247	290 - 610100 -		320.00	198973	188740
10101 WASH N WAX					
# of Claims		5	Vendor Payment Total	995.50	
YAMAHA GOLF CAR COMPANY					
392224	437 - 611300 -		45.50	198950	186356
OPEN P/O FOR GOLF CART REPAIRS GOLF COURSE					
# of Claims		1	Vendor Payment Total	45.50	
Total # of Claims		1,412	Grand Total	2,127,662.42	9/21/2016

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: 09/09/2016

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: September 9, 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 20th day of September, 2016.

Please place the attached item on the Council agenda for September 20, 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: September 9, 2016

To: Mayor Billy Hewes
City Council Members

From: Code Enforcement

RE: Resolutions awarding bids for lot cleanups and/or demolition of certain property within the City of Gulfport and providing for assessment of cost to the said properties being described:

Awarding of Bids

WARD 1

- Parcel 1: 0711L-02-130.000. Lots 3-7, Blk. 14, Central Beach awarded to Mike's General Service for \$234.00 to cut and clean grounds and remove all trash and debris from site located at 1220 Lewis Avenue. (Prior)
- Parcel 2: 0711L-01-028.000. Lots 16-18, Blk. 4, Pine Grove Add. awarded to Mike's General Service for \$119.00 to Cut and clean grounds and remove all trash and debris from site located at 1802 61st Avenue. (Nance)
- Parcel 3: 0711K-04-106.000. Lot 8, Blk. 4, Stewart Subd. awarded to Twin City Lawn Care for \$298.00 to board up and secure all openings. Cut and clean grounds and remove all trash and debris from site located at 1414 Stewart Avenue. (Hawthorne)
- Parcel 4: 0711N-01-041.000. This parcel awarded to B & B Construction for \$109.00 to cut and clean grounds and remove all trash and debris from site located at 1013 Ruth Avenue. (Gribble)
- Parcel 5: 0711J-01-035.000. W 73.75 Ft. of Lots 23-24, Blk. 3, Virginia Hill Place awarded to B & B Construction for \$98.00 to cut and clean grounds and remove all trash and debris from site located at 4302 14th Street. (Harris)
- Parcel 6: 0711J-01-012.000. Lots 22-28, Blk. 5, Virginia Hill Place awarded to B & B Construction for \$185.00 to cut and clean grounds and remove all trash and debris from site located at 1205 42nd Avenue. (Oak Tree Properties LLC)
- Parcel 7: 0811E-04-131.000. Lots 5-6, Blk. 116, Original Gulfport awarded to Twin City Lawn Care for \$130.00 to cut and clean grounds and remove all trash and debris from site located on 32nd Avenue. (St. John Church)
- Parcel 8: 0811D-03-040.000. Lots 1-2, Blk. 68, Original Gulfport awarded to B & B Construction for \$120.00 to cut and clean grounds and remove all trash and debris from site located at 2227 31st Avenue. (Lee)

WARD 2

- Parcel 9: 0811L-04-062.000. E 60 Ft. of Lots 12-16 Inc., Blk. 169, Original Gulfport awarded to Twin City Lawn Care for \$133.00 to cut and clean grounds and remove all trash and debris from site located at 3316 Railroad Street. (Gladden)
- Parcel 10: 0811H-01-015.000. Lot 25 & E 1/2 of Lot 26, Blk. 10 East Gulfport awarded to Ladner Lawn and Tractor Service for \$147.00 to cut and clean grounds and remove all trash and debris from site located at 1210 E Railroad Street. (Debacco & Fayard)
- Parcel 11: 0811H-05-046.000. Lots 12-13, Blk. 10, Soria City awarded to Twin City Lawn Care for \$124.00 to cut and clean grounds and remove all trash and debris from site located at 1324 Railroad Street. (Merkord and

- Associates Inc.)
- Parcel 12: 0911B-02-023.000. This parcel awarded to Twin City Lawn Care for \$165.00 to cut and clean grounds and remove all trash and debris from site located on 17th Street. (Seaside Condominiums)
- Parcel 13: 1010N-04-008.006. Lot 7, Blk. 5, Cowan Road Homes Subd. awarded to Twin City Lawn Care for \$95.00 to cut and clean grounds and remove all trash and debris from site located at 2001 Curcor Drive. (Howard)

WARD 3

- Parcel 14: 0810N-01-114.000. Lot 12, Blk. 1, Azalea Terrace awarded to Twin City Lawn Care for \$430.00 to board up and secure all openings. Cut and clean grounds and remove all trash and debris from site located at 2211 34th Street. (Harris)
- Parcel 15: 0810N-01-048.000. Lots 40-41, Blk. 37, Standard Land #2 awarded to Twin City Lawn Care for \$110.00 to cut and clean grounds and remove all trash and debris from site located on 32nd Street. (Sanders)
- Parcel 16: 0810N-01-047.000. Lots 42-43, Blk. 37, Standard Land #2 awarded to Twin City Lawn Care for \$110.00 to cut and clean grounds and remove all trash and debris from site located at 2006 32nd Street. (Sanders)
- Parcel 17: 0811H-05-025.000. Lots 9-10, Blk. 17, Soria City – awarded Mike's General Service for \$133.00 to cut and clean grounds and remove all trash and debris from site located on 19th Street. (Nelson Sr.)
- Parcel 18: 0810N-05-040.000. Lot 10, Blk. 6, awarded to Mike's General Service for \$94.00 to cut and clean grounds and remove all trash and debris from site located at 2522 31st Street. (McNair)
- Parcel 19: 0811C-03-094.000. E 50 Ft. of Lots 15-17 Inc., Blk. 57, Original Gulfport awarded to Mike's General Service for \$84.00 to cut and clean grounds and remove all trash and debris from site. Remove all inoperable vehicle(s) from site located at 2412 23rd Street. (Howze)
- Parcel 20: 0809B-03-014.047. Lot 47, Angela Park Subd. Part 2, awarded to Mike's General Service for \$373.00 to board up and secure all openings. Cut and clean grounds and remove all trash and debris from site located at 14512 Whitney Drive. (Carroll)

WARD 5

- Parcel 21: 0808O-01-042.000. Lot 87, Bel-Aire Subd. 7th Add. awarded to Twin City Lawn Care for \$420.00 to board up and secure all openings. Cut and clean grounds and remove all trash and debris from site located at 132 James Drive. (Lott)

WARD 7

- Parcel 22: 0807P-01-002.000. Lot 21, Lori Place Subd. Ph. 2 awarded to Twin City Lawn Care for \$174.00 to cut and clean grounds and remove all trash and debris from site located at 14025 Lori Place. (Purvis)

Total \$3885.00

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 **20th** day of **September, 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: | 0711L-02-130.000. Lots 3-7, Blk. 14, Central Beach awarded to Mike's General Service for \$234.00 to cut and clean grounds and remove all trash and debris from site located at 1220 Lewis Avenue. (Prior) |
| Parcel 2: | 0711L-01-028.000. Lots 16-18, Blk. 4, Pine Grove Add. awarded to Mike's General Service for \$119.00 to Cut and clean grounds and remove all trash and debris from site located at 1802 61st Avenue. (Nance) |
| Parcel 3: | 0711K-04-106.000. Lot 8, Blk. 4, Stewart Subd. awarded to Twin City Lawn Care for \$298.00 to board up and secure all openings. Cut and clean grounds and remove all trash and debris from site located at 1414 Stewart Avenue. (Hawthorne) |
| Parcel 4: | 0711N-01-041.000. This parcel awarded to B & B Construction for \$109.00 to cut and clean grounds and remove all trash and debris from site located at 1013 Ruth Avenue. (Gribble) |
| Parcel 5: | 0711J-01-035.000. W 73.75 Ft. of Lots 23-24, Blk. 3, Virginia Hill Place awarded to B & B Construction for \$98.00 to cut and clean grounds and remove all trash and debris from site located at 4302 14th Street. (Harris) |
| Parcel 6: | 0711J-01-012.000. Lots 22-28, Blk. 5, Virginia Hill Place awarded to B & B Construction for \$185.00 to cut and clean grounds and remove all trash and debris from site located at 1205 42nd Avenue. (Oak Tree Properties LLC) |
| Parcel 7: | 0811E-04-131.000. Lots 5-6, Blk. 116, Original Gulfport awarded to Twin City Lawn Care for \$130.00 to cut and clean grounds and remove all trash and debris from site located on 32nd Avenue. (St. John Church) |
| Parcel 8: | 0811D-03-040.000. Lots 1-2, Blk. 68, Original Gulfport awarded to B & B Construction for \$120.00 to cut and clean grounds and remove all trash and debris from site located at 2227 31st Avenue. (Lee) |
| Parcel 9: | 0811L-04-062.000. E 60 Ft. of Lots 12-16 Inc., Blk. 169, Original Gulfport awarded to Twin City Lawn Care for \$133.00 to cut and clean grounds and remove all trash and debris from site located at 3316 Railroad Street. (Gladden) |
| Parcel 10: | 0811H-01-015.000. Lot 25 & E 1/2 of Lot 26, Blk. 10 East Gulfport awarded to Ladner Lawn and Tractor Service for \$147.00 to cut and clean grounds and remove all trash and debris from site located at 1210 E Railroad Street. (Debacco & Fayard) |
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- Parcel 22: 0807P-01-002.000. Lot 21, Lori Place Subd. Ph. 2 awarded to Twin City Lawn Care for \$174.00 to cut and clean grounds and remove all trash and debris from site located at 14025 Lori Place. (Purvis)

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
City Council

Date: 09/14/2016

Subject:

Acceptance - of House Bill 1767 regarding local and private legislation related to the Gulfport Redevelopment Commission ability to enter into long term leases - to be made a part of the minutes.

Recommendation:

By: Representative Bennett

To: Local and Private
LegislationCOMMITTEE SUBSTITUTE
FOR
HOUSE BILL NO. 1767

1 AN ACT TO AUTHORIZE THE GOVERNING AUTHORITIES OF THE CITY OF
2 GULFPORT AND THE GULFPORT REDEVELOPMENT COMMISSION TO LEASE
3 CERTAIN PROPERTIES OWNED, OR TO BE ACQUIRED, BY THE GULFPORT
4 REDEVELOPMENT COMMISSION OR THE CITY OF GULFPORT FOR TERMS VARYING
5 IN LENGTH BUT NOT TO EXCEED 60 YEARS FOR ECONOMIC AND COMMERCIAL
6 DEVELOPMENT PURPOSES; TO PROVIDE THAT BEFORE ANY ACTION BY THE
7 GULFPORT REDEVELOPMENT COMMISSION UNDER THIS ACT SHALL BE FINAL
8 AND TAKE EFFECT, SUCH ACTION SHALL BE SUBJECT TO FINAL APPROVAL BY
9 THE GOVERNING AUTHORITIES OF THE CITY OF GULFPORT, MISSISSIPPI;
10 AND FOR RELATED PURPOSES.

11 BE IT ENACTED BY THE LEGISLATURE OF THE STATE OF MISSISSIPPI:

12 **SECTION 1.** As used in this act:

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

16 (b) "Governing authorities" means the City of Gulfport
17 or the board of commissioners of the commission appointed in
18 accordance with Section 43-35-33 whichever is the owner of
19 underlying real property.

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

21 **SECTION 2.** Subject to the provisions of Section 6 of this
22 act, the governing authorities are authorized and empowered, in



23 their discretion and subject to the conditions and requirements
24 set out in this act, to lease for economic and commercial
25 development purposes all or a part of the following described
26 properties now owned, or to be acquired, by the governing
27 authorities, 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 the
30 properties, together with additional parcels acquired by the
31 governing authorities, which the governing authorities finds are
32 necessary or desirable to enable development or improve the
33 development potential of the properties described in this act, to
34 one or more developers for various durations up to but not
35 exceeding sixty (60) years, such authority being necessary and
36 appropriate to maximize the economic and commercial benefits from
37 such properties to the city, for such consideration determined to
38 be adequate by, and upon such terms and conditions prescribed by,
39 the governing authorities:

40 **PARCEL ONE**

41 A parcel of land in the Southeast Quarter of the
42 Northwest Quarter of Section 34, Township 7 South, Range
43 11 West of the St. Stephens Meridian, more particularly
44 described as follows:

45 Beginning at a point in the south line of said Southeast
46 Quarter of the Northwest Quarter of Section 34, a
47 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



73 State Plane Coordinate System, East Zone, NAD '83;
74 thence run South 32 degrees 59 minutes 10 seconds East
75 236.30 feet; thence continue South 32 degrees 59 minutes
76 10 seconds East 309.06 feet to the Point of Beginning of
77 the parcel herein described; thence continue from said
78 Point of Beginning, South 32 degrees 59 minutes 10
79 seconds East 154.89 feet to a point on the easterly
80 margin of 27th Avenue; thence run South 52 degrees 18
81 minutes 07 seconds East 151.16 feet along the easterly
82 margin of 27th Avenue; thence run South 32 degrees 59
83 minutes 10 seconds East 50.17 feet along the easterly
84 margin of 27th Avenue to the Northwest corner of
85 property of L & V Enterprises, Inc. "Marine Life" (Deed
86 Book 902, Pages 620-629); thence run North 68 degrees 52
87 minutes 57 seconds East 247.94 feet along the north line
88 of L & V Enterprises, Inc. to the westerly line of
89 property of the U.S. Coast Guard (Deed Book 992, Page
90 278); thence run North 21 degrees 07 minutes 09 seconds
91 West 329.94 feet along the west line of the U.S. Coast
92 Guard to the Northwest corner of the U.S. Coast Guard;
93 thence run South 68 degrees 53 minutes 27 seconds West
94 368.37 feet to the Point of Beginning.

95 PARCEL TWO-B

96 A parcel of land situated and being located in
97 Fractional Section 9, Township 8 South, Range 11 West,



98 City of Gulfport, First Judicial District of Harrison
99 County, Mississippi, and being more particularly
100 described as follows, to-wit:
101 Commencing at the Northeast corner of Section 9,
102 Township 8 South, Range 11 West; thence run South 00
103 degrees 00 minutes 16 seconds West 1630.65 feet; thence
104 run North 89 degrees 59 minutes 44 seconds West 2327.04
105 feet to a point, said point having Grid Coordinates of
106 North 314620.877 and East 902230.348 of the Mississippi
107 State Plane Coordinate System, East Zone, NAD '83;
108 thence run South 32 degrees 59 minutes 10 seconds East
109 236.30 feet to the Point of Beginning of the parcel
110 herein described; thence continue from said Point of
111 Beginning, South 32 degrees 59 minutes 10 seconds East
112 309.06 feet; thence run North 68 degrees 53 minutes 27
113 seconds East 368.37 feet to the Northwest corner of
114 property of the U.S. Coast Guard (Deed Book 992, Page
115 278); thence continue North 68 degrees 53 minutes 27
116 seconds East 42.37 feet along the north line of the U.S.
117 Coast Guard to a line that is 20 feet westerly at right
118 angles to the west boundary of the Jones Covenant Tract;
119 thence run North 67 degrees 03 minutes 45 seconds West
120 424.15 feet and parallel with and 20 feet westerly at
121 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 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,



197 Mississippi, and further conveyed to Gulfport
198 Redevelopment Commission by Quitclaim Deed dated April
199 9, 2010, recorded April 9, 2010, as Instrument #
200 2010-2284D-J1 in the Land Deed Records in the Office of
201 the Chancery Clerk in the First Judicial District of
202 Harrison County, Mississippi, further conveyed to City
203 of Gulfport, Mississippi, by Corrected Supplemental
204 Quitclaim Deed dated May 5, 2010, recorded on June 3,
205 2010, as Instrument # 2010-3559D-J1, in the Land Deed
206 Records in the Office of the Chancery Clerk in the First
207 Judicial District of Harrison County, Mississippi, and
208 further conveyed to the Gulfport Redevelopment
209 Commission, by Supplemental Quitclaim Deed dated June 8,
210 2010, recorded June 8, 2010, in the Land Deed Records in
211 the Office of the Chancery Clerk in the First Judicial
212 District of Harrison County, Mississippi, and in
213 particularly identified and described, as follows,
214 to-wit:
215 Commence at a found 1" iron pin being used as the
216 southwest corner of Section 36, Township 7 South, Range
217 11 West, Harrison County, Mississippi, First Judicial
218 District (State Plane Coordinates N-321621.18'
219 E-915181.69' NAD 83 Projection); Thence Run S 31°53'11"E
220 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 S 73°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 N 73°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 One Hundred Eighty-Four (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 One Hundred Eighty-Four (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 One Hundred Eighty-Four (184) to the northeast corner of property now or formerly to City Of Gulfport, Mississippi,



296 (Harrison County Instrument# 2015-2070-D-J1), said point
297 being the Point Of Beginning, said Point Of Beginning
298 having grid coordinates N. 315938.05 and E. 904517.07
299 based on the Mississippi State Plane Coordinate System,
300 East Zone, NAD 83 (in feet), coordinates and courses
301 herein are grid values based on said coordinate system
302 using a combined factor of (scale) 0.999957284 with a
303 convergence angle of $-00^{\circ}07'40''$ (at the Point Of
304 Beginning); thence continue S $00^{\circ}01'57''$ W 137.07 feet
305 along said west right-of-way of 20th Avenue and along
306 said east line of Block One Hundred Eighty-Four (184) to
307 a point located on the existing north right-of-way of
308 U.S. Highway 90; thence S $68^{\circ}42'03''$ W 386.43 feet along
309 said north right-of-way of U.S. Highway 90 to a point
310 located on the east right-of-way of 21st Avenue, said
311 point also being located on the west line of said Block
312 One Hundred Eighty-Four (184); thence N $00^{\circ}03'24''$ E
313 277.32 feet along said east right-of-way of 21st Avenue
314 and along said west line of Block One Hundred
315 Eighty-Four (184) to a point located on the south
316 boundary of property now or formerly to Mississippi
317 Coast Transportation Authority, a/k/a Coast Transit
318 Authority (Harrison County Instrument# 2005-18868-D-J1);
319 thence N $89^{\circ}58'50''$ E 291.09 feet along said south
320 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 Moses Pier closest to
the projection of 20th Avenue; thence easterly and
southeasterly along the southerly side of the Moses 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 Urie Pier; thence northerly along the
eastern side of Urie Pier and continuing on the eastern side
of Yacht Harbor Street to the bulkhead separating Yacht
Harbor Street 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. Subject to the provisions of Section 6 of this act, the governing authorities may lease all or a part of the properties described in this act only upon the determination by the governing authorities, by resolution duly and lawfully adopted and spread upon their minutes that:

(a) The use of the 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 of the city; 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. Subject to the provisions of Section 6 of this act, 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 they are related to all or a portion of such properties



371 and are necessary, desirable, or beneficial to the development of
372 all or a portion of any of the properties for terms up to but not
373 to exceed sixty (60) years.

374 **SECTION 6.** Before any action by the commission under this
375 act shall be final and take effect, such action shall be subject
376 to final approval by the governing authorities of the City of
377 Gulfport, Mississippi.

378 **SECTION 7.** This act shall take effect and be in force from
379 and after its passage.





Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Legal

Date: 09/09/2016

Subject: Acceptance - of donated perpetual drainage and utility easements from Brumfield and Taylor for Poplar Circle/Chamberlain Avenue Sewer Project - to be made a part of the minutes.

Recommendation:

SCANNED



[Signature] 1st Judicial District
 Instrument 2016 5974 D - J1
 Filed/Recorded 8/26/2016 08:10 A
 Total Fees \$ 12.00
 5 Pages Recorded

This Instrument prepared by and to be returned to:

Margaret Murdock, Esq.
 City Attorney's Office
 P.O. Box 1780
 Gulfport, Mississippi 39502
 (228) 868-5811

PERPETUAL DRAINAGE AND UTILITY EASEMENT

FOR AND IN CONSIDERATION of the sum of ONE and NO/100 Dollars (\$1.00), cash in hand paid, and other good and valuable considerations, the receipt and sufficiency of which is hereby acknowledged, I, the undersigned **Grantor**,

CHRISTOPHER AND MELISSA K. BRUMFIELD

6 Bayou View Drive
 Gulfport, Mississippi 39507
 Telephone (228) 297-9498

do hereby grant, convey, assign, and transfer unto **Grantee**,

CITY OF GULFPORT, MISSISSIPPI

A Mississippi Municipal Corporation
 2309 15th Street
 Gulfport, Mississippi 39501
 Telephone (228) 868-5811

a perpetual easement for construction, installation, operation and maintenance of a drainage and utility system over, across, and under the following described real property situated and being in the City of Gulfport, First Judicial District of Harrison County, Mississippi, more particular described as follows, to-wit:

See Exhibit "A" and Exhibit "B" attached.

Grantor further grants unto the City of Gulfport and its employees and contractors a Right of Entry on Grantor's remaining and adjacent property for the purpose of construction and maintenance of said drainage system. Any damage caused to Grantor's remaining and adjacent property as a direct result of the City's use of the Right of Entry will be repaired, as reasonable and possible, to pre-damage condition.

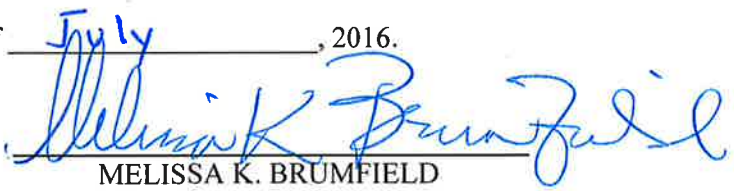
INDEXING INSTRUCTIONS:**Bayou View Estates Subdivision**

Lot 6

City of Gulfport, First Judicial District

Harrison County, Mississippi

WITNESS MY SIGNATURE on this the 6th day of July, 2016.

CHRISTOPHER BRUMFIELD

MELISSA K. BRUMFIELD

**STATE OF MISSISSIPPI
COUNTY OF HARRISON**

PERSONALLY CAME and appeared before me, the undersigned authority in and for the jurisdiction aforesaid on this the 6th day of July, 2016, **CHRISTOPHER BRUMFIELD**, who acknowledged to me that he signed, executed and delivered the above and foregoing instrument in writing on the day and date therein mentioned as his free and voluntary act and deed.


NOTARY PUBLIC

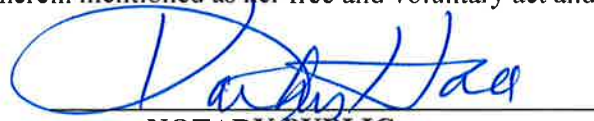
My Commission Expires:

2/21/2017



**STATE OF MISSISSIPPI
COUNTY OF HARRISON**

PERSONALLY CAME and appeared before me, the undersigned authority in and for the jurisdiction aforesaid on this the 6th day of July, 2016, **MELISSA K. BRUMFIELD**, who acknowledged to me that she signed, executed and delivered the above and foregoing instrument in writing on the day and date therein mentioned as her free and voluntary act and deed.


NOTARY PUBLIC

My Commission Expires:

2/21/2017



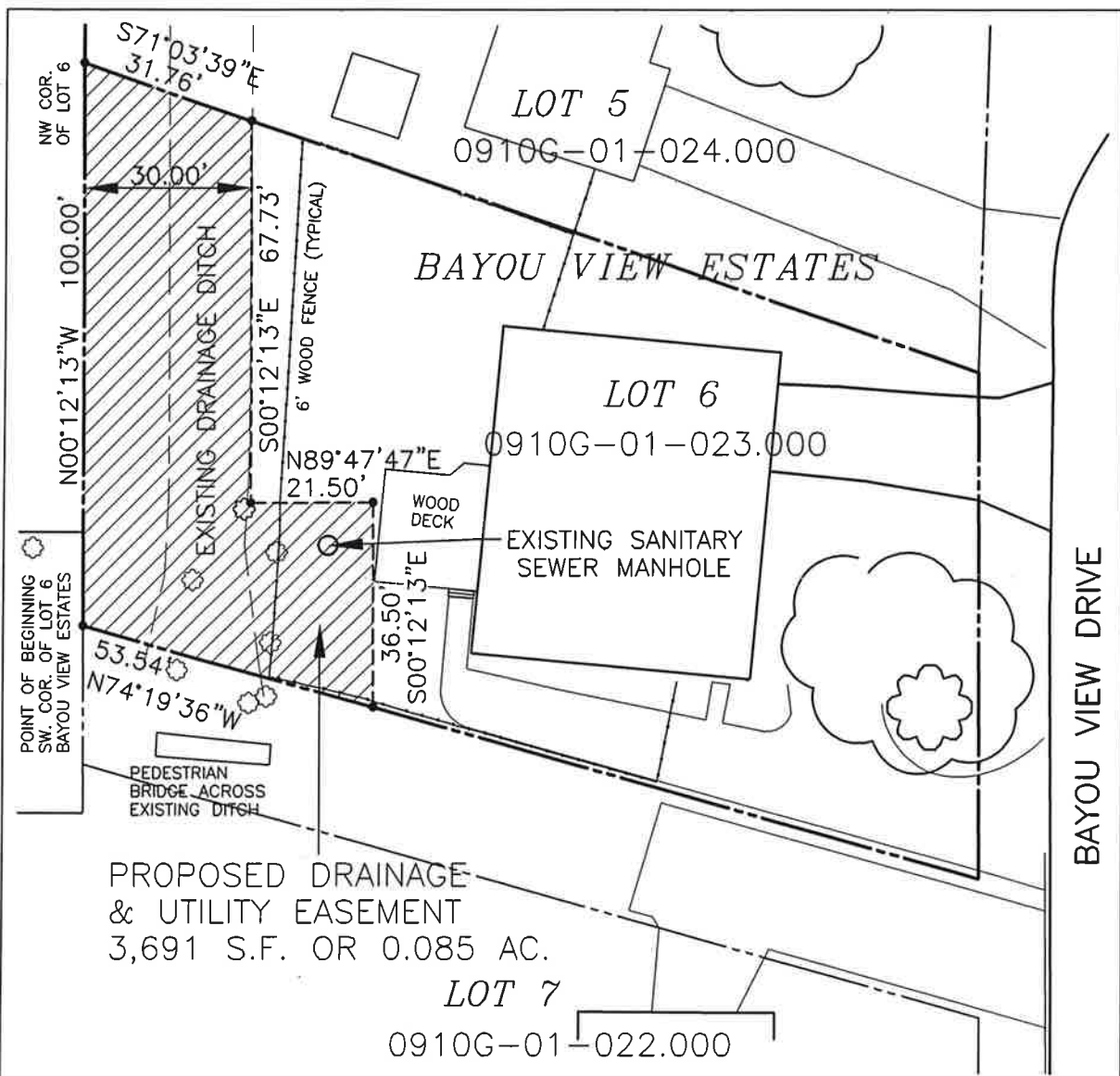
Exhibit "A"

Drainage & Utility Easement

A parcel of land (easement) located in and being a portion of Lot 6, Bayou View Estates; 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 southwest corner of said Lot 6, Bayou View Estates (Subdivision Plat Book 24, Page 7); thence N 00°12'13" W 100.00 feet to the northwest corner of said Lot 6; thence S 71°03'39" E 31.76 feet along the north line of said Lot 6; thence S 00°12'13" E 67.73 feet; thence N 89°47'47" E 21.50 feet; thence S 00°12'13" E 36.50 feet to a point located on the south line of said Lot 6; thence N 74°19'36" W 53.54 feet along said south line of Lot 6 to the said Point Of Beginning.

Said parcel of land (easement) contains 3,691 square feet or 0.085 acre, more or less.



CITY OF GULFPORT
TAX PARCEL # 0910G-01-023.000
CITY OF GULFPORT, FIRST JUDICIAL DIST. OF HARRISON CO., MS
EXHIBIT/SKETCH: PROPOSED EASEMENT

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

EXHIBIT
B

SCANNED

REVIEWED



John H. ... 1st Judicial District
 Instrument 2016 4985 D - J1
 Filed/Recorded 7/18/2016 01:43 P
 Total Fees \$ 12.00
 6 Pages Recorded

This Instrument prepared by and to be returned to:

Margaret Murdock, Esq.
 City Attorney's Office
 P.O. Box 1780
 Gulfport, Mississippi 39502
 (228) 868-5811

PERPETUAL DRAINAGE AND UTILITY EASEMENT

FOR AND IN CONSIDERATION of the sum of ONE and NO/100 Dollars (\$1.00), cash in hand paid, and other good and valuable considerations, the receipt and sufficiency of which is hereby acknowledged, I, the undersigned **Grantor**,

ROBERT E. AND LAURA B. TAYLOR

5 Bayou View Drive
 Gulfport, Mississippi 39507
 Telephone (228) 701-0361

do hereby grant, convey, assign, and transfer unto **Grantee**,

CITY OF GULFPORT, MISSISSIPPI

A Mississippi Municipal Corporation
 2309 15th Street
 Gulfport, Mississippi 39501
 Telephone (228) 868-5811

a perpetual easement for construction, installation, operation and maintenance of a drainage and utility system over, across, and under the following described real property situated and being in the City of Gulfport, First Judicial District of Harrison County, Mississippi, more particular described as follows, to-wit:

See Exhibit "A" and Exhibit "B" attached.

Grantor further grants unto the City of Gulfport and its employees and contractors a Right of Entry on Grantor's remaining and adjacent property for the purpose of construction and maintenance of said drainage system. Any damage caused to Grantor's remaining and adjacent property as a direct result of the City's use of the Right of Entry will be repaired, as reasonable and possible, to pre-damage condition.

INDEXING INSTRUCTIONS:

Bayou View Estates Subdivision

Lot 5

City of Gulfport, First Judicial District

Harrison County, Mississippi

WITNESS MY SIGNATURE on this the 10 day of march, 2016.

Robert E. Taylor
ROBERT E. TAYLOR

Laura B. Taylor
LAURA B. TAYLOR

APPROVED:

[Signature]
MORTGAGE ELECTRONIC REGISTRATION
AS NOMINEE FOR EUSTIS MORTGAGE
CORPORATION, AS IT SUCCESSORS AND ASSIGNS

[Signature] Tina Rodriguez
WITNESS
[Signature]
WITNESS Christa Allen

STATE OF TEXAS
COUNTY OF DALLA

PERSONALLY CAME and appeared before me, the undersigned authority in and for the jurisdiction aforesaid on this the 10 day of march, 2016, MORTGAGE ELECTRONIC REGISTRATION AS NOMINEE FOR EUSTIS MORTGAGE CORPORATION, AS IT SUCCESSORS AND ASSIGNS, who acknowledged to me that he signed, executed and delivered the above and foregoing instrument in writing on the day and date therein mentioned as his free and voluntary act and deed.

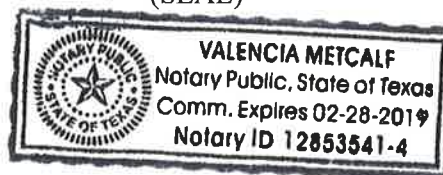
[Signature]
NOTARY PUBLIC

Valencia Metcalf

My Commission Expires:

FEB 28 2019

(SEAL)



**STATE OF MISSISSIPPI
COUNTY OF HARRISON**

PERSONALLY CAME and appeared before me, the undersigned authority in and for the jurisdiction aforesaid on this the 6th day of April, 2016, **ROBERT E. TAYLOR**, who acknowledged to me that he signed, executed and delivered the above and foregoing instrument in writing on the day and date therein mentioned as his free and voluntary act and deed.

Gloria J. Byrd
NOTARY PUBLIC

My Commission Expires:

2-8-19



**STATE OF MISSISSIPPI
COUNTY OF HARRISON**

PERSONALLY CAME and appeared before me, the undersigned authority in and for the jurisdiction aforesaid on this the 28th day of June, 2016, **LAURA B. TAYLOR**, who acknowledged to me that she signed, executed and delivered the above and foregoing instrument in writing on the day and date therein mentioned as her free and voluntary act and deed.

Gloria J. Byrd
NOTARY PUBLIC

My Commission Expires:

2-8-19



Robert E Taylor
ROBERT E. TAYLOR, TRUSTEE
ROBERT E. TAYLOR REVOCABLE TRUST

STATE OF MISSISSIPPI
COUNTY OF HARRISON

PERSONALLY CAME and appeared before me, the undersigned authority in and for the jurisdiction aforesaid on this the 11th day of July, 2016, **ROBERT E. TAYLOR**, as **TRUSTEE, ROBERT E. TAYLOR REVOCABLE TRUST**, who acknowledged to me that he signed, executed and delivered the above and foregoing instrument in writing on the day and date therein mentioned as his free and voluntary act and deed.

Kathy Hale
NOTARY PUBLIC

My Commission Expires:

2/21/2017



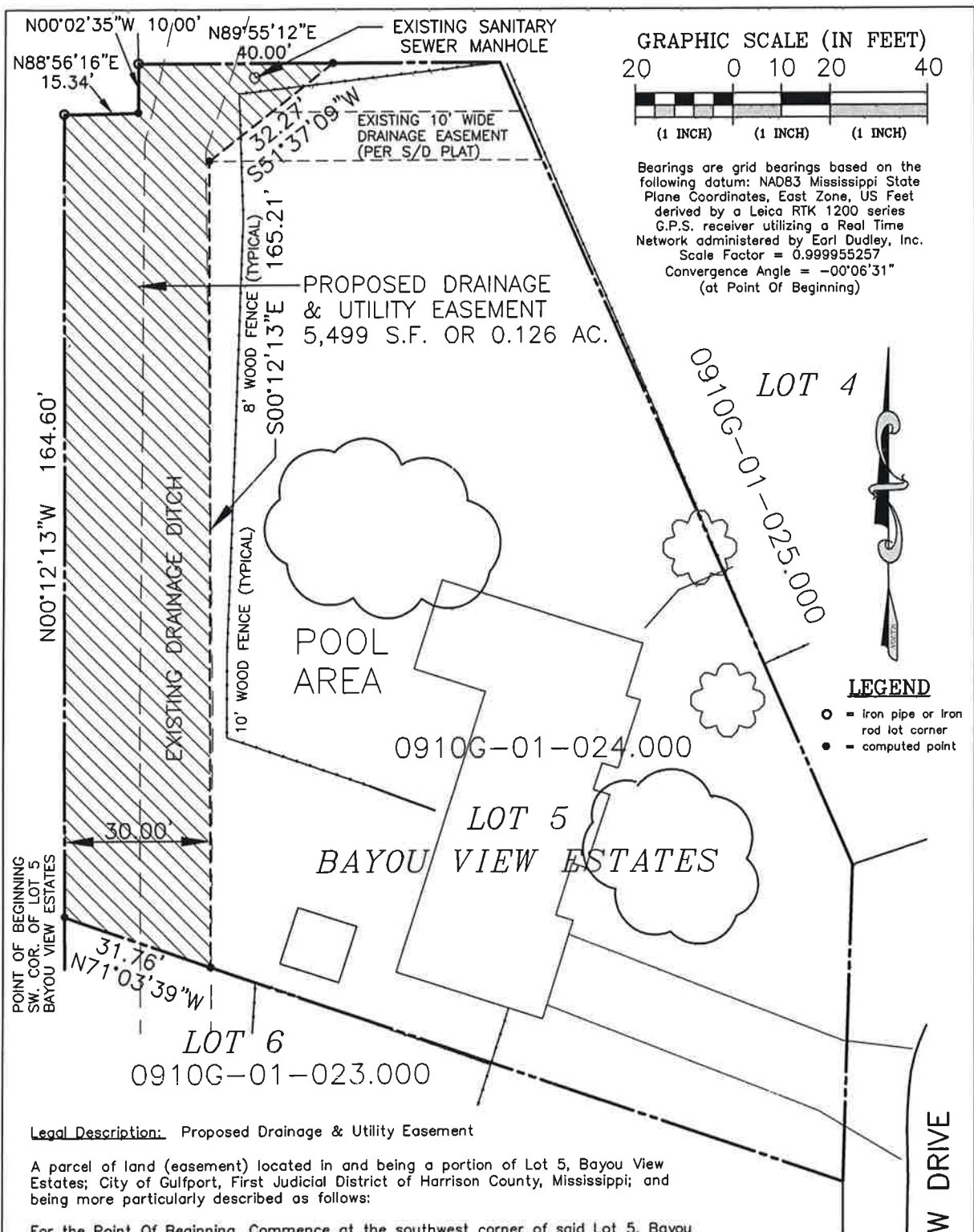
Exhibit "A"

Drainage & Utility Easement

A parcel of land (easement) located in and being a portion of Lot 5, Bayou View Estates; 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 southwest corner of said Lot 5, Bayou View Estates (Subdivision Plat Book 24, Page 7); thence N 00°12'13" W 164.60 feet along a portion of the west line of said Lot 5 to a lot corner; thence N 88°56'16" E 15.34 feet along a portion of the north line of said Lot 5 to a lot corner; thence N 00°02'35" W 10.00 feet along a portion of the west line of said Lot 5 to a lot corner; thence N 89°55'12" E 40.00 feet along a portion of the north line of said Lot 5; thence S 51°37'09" W 32.27 feet to a point located on the south line of an existing 10 foot wide Drainage Easement (per subdivision plat); thence S 00°12'13" E 165.21 feet to a point located on the south line of said Lot 5; thence N 71°03'39" W 31.76 feet along said south line of Lot 5 to the said Point Of Beginning.

Said parcel of land (easement) contains 5,499 square feet or 0.126 acre, more or less.



CITY OF GULFPORT
TAX PARCEL # 0910G-01-024.000
CITY OF GULFPORT, FIRST JUDICIAL DIST. OF HARRISON CO., MS
EXHIBIT/SKETCH: PROPOSED EASEMENT

bma **BROWN, MITCHELL & ALEXANDER, INC.**
CONSULTING ENGINEERS & LAND SURVEYORS
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





Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Legal

Date: 09/06/2016

Subject: Acceptance of donated perpetual sidewalk easement from Warr Properties, LLC - to be made a part of the minutes.

Recommendation:

SCANNED



J. H. H. H. 1st Judicial District
Instrument 2016 5975 D - J1
Filed/Recorded 8/26/2016 08:11 A
Total Fees \$ 12.00
6 Pages Recorded

This Instrument prepared by and to be returned to:

Margaret Murdock, Esq.
City Attorney's Office
P.O. Box 1780
Gulfport, Mississippi 39502
(228) 868-5811

REVIEWED

PERPETUAL SIDEWALK EASEMENT

FOR AND IN CONSIDERATION of the sum of ONE and NO/100 Dollars (\$1.00), cash in hand paid, and other good and valuable considerations, the receipt and sufficiency of which are hereby acknowledged, the undersigned **Grantor**,

WARR PROPERTIES, LLC
A Mississippi Limited Liability Company
1804 Beach Drive
Gulfport, MS 39507
Telephone: (228) 297-3919

does hereby grant, convey, assign, and transfer unto **Grantee**,

CITY OF GULFPORT, MISSISSIPPI
A Mississippi Municipal Corporation
2309 15th Street
Gulfport, Mississippi 39501
Telephone (228) 868-5811

a perpetual easement for construction, installation, operation and maintenance of a sidewalk over, across, and under the following described real property situated and being in the City of Gulfport, First Judicial District of Harrison County, Mississippi, more particularly described as follows, to-wit:

See Exhibit "A" and Exhibit "B" attached.

Grantors further grant unto the City of Gulfport and its employees and contractors a Right of Entry on Grantors' remaining and adjacent property for the purpose of construction and maintenance of said sidewalk. Any damage caused to Grantors' remaining and adjacent property as a direct result of the City's use of the Right of Entry will be repaired, as reasonably possible, to pre-damage condition.

INDEXING INSTRUCTIONS:

Section 1, Township 8 South, Range 11 West, First Judicial District, Harrison County, Mississippi

WITNESS OUR SIGNATURES on this the 14 day of August, 2016.

(Signed) Brent Warr

BY (printed): Brent Warr
For and on behalf of Warr Properties, LLC

**STATE OF MISSISSIPPI
COUNTY OF HARRISON**

PERSONALLY CAME and appeared before me, the undersigned authority in and for the jurisdiction aforesaid on this the 2nd day of August, 2016, Brent Wall who acknowledged to me that he/she is the managing member of Warr Properties, LLC, and that he/she signed, executed and delivered the above and foregoing instrument in writing on the day and date therein mentioned as his/her free and voluntary act and deed after first being duly authorized to do so.

Rebecca L. Hardaway
NOTARY PUBLIC

My Commission Expires:

5/2/18



INDEXING INSTRUCTIONS: Section 1, Township 8 South, Range 11 West, First Judicial District,
Harrison County, Mississippi

WITNESS OUR SIGNATURES on this the 4 day of August, 2016.

(Signed) *Brent Warr*

BY (printed): Brent Warr

For and on behalf of Warr Properties, LLC

STATE OF MISSISSIPPI

COUNTY OF HARRISON

PERSONALLY CAME and appeared before me, the undersigned authority in and for the jurisdiction aforesaid on this the 4 day of August, 2016, Brent Warr who acknowledged to me that he/she is the Managing member of Warr Properties, LLC, and that he/she signed, executed and delivered the above and foregoing instrument in writing on the day and date therein mentioned as his/her free and voluntary act and deed after first being duly authorized to do so.

Rebecca L. Hardaway

My Commission Expires:

5/2/18



Exhibit "A"

Easement for Sidewalk

Commence at a found "X" cut in the top of the existing curb and being the Northwest Corner of Lot 5, Block 4 as per map or plat on file in the office of the Harrison County Chancery Clerk entitled "Dolan Addition" and said point being on the South Right-of-Way of 16th Street;

Thence; South 87 Degrees 52 Minutes 36 Seconds East along the South Right-of-Way of 16th Street, a distance of 50.20 feet to a found Rebar and being the Northeast Corner of Lot 5, Block 4 and the Northwest Corner of Lot 6, Block 4 as per said map or plat entitled "Dolan Addition";

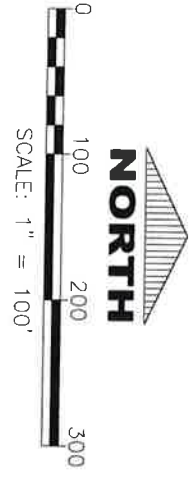
Thence; South 87 Degrees 15 Minutes 22 Seconds East along the South Right-of-Way of 16th Street, a distance of 49.93 feet to a found Iron Pipe and being the Northeast Corner of Lot 6, Block 4 and the Northwest Corner of Lot 7, Block 4 as per said map or plat entitled "Dolan Addition";

Thence; South 86 Degrees 37 Minutes 36 Seconds East along the South Right-of-Way of 16th Street and the North margin of Lots 7 and 8, Block 4 as per said map or plat entitled "Dolan Addition", a distance of 100.55 feet to a found Iron Pipe and being the Northeast Corner of Lot 8, Block 4 and the Northwest Corner of Lot 9, Block 4 as per said map or plat entitled "Dolan Addition";

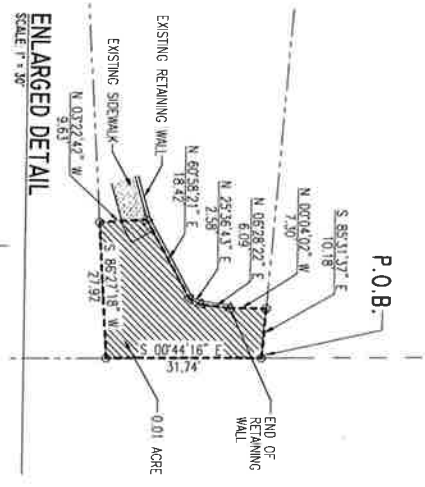
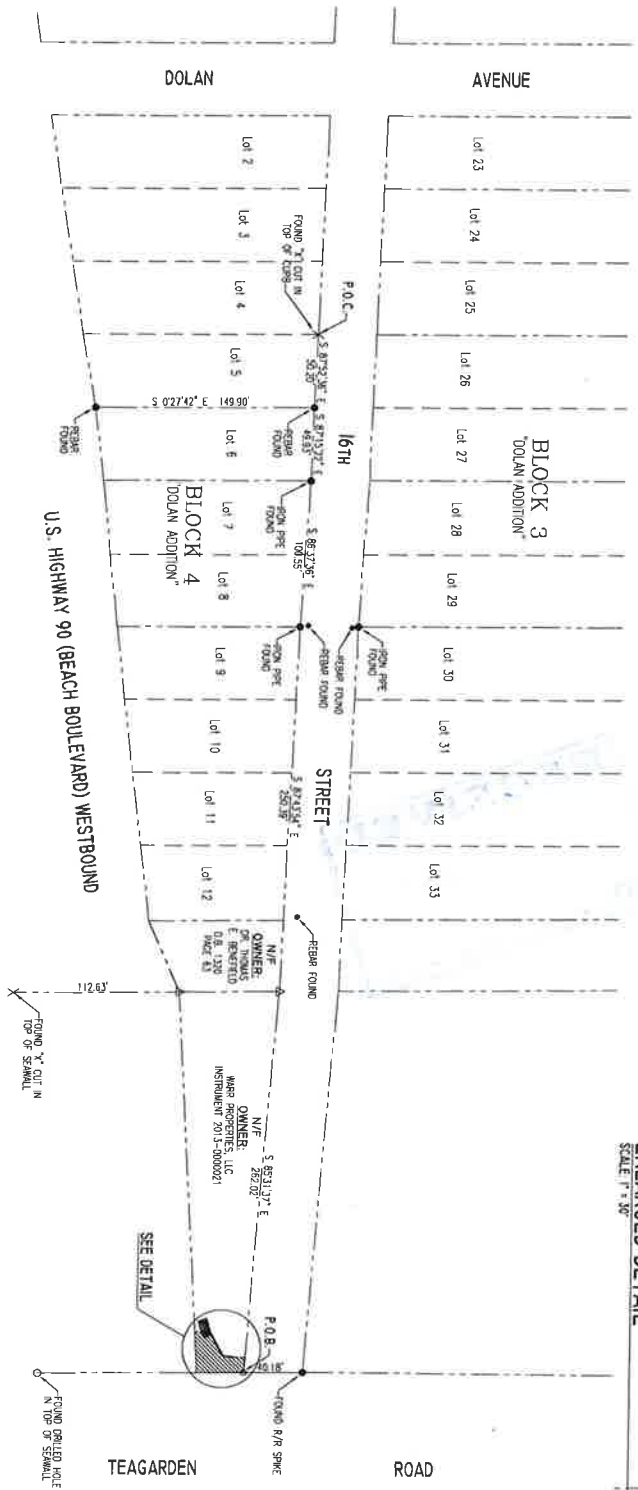
Thence; South 87 Degrees 43 Minutes 54 Seconds East along the South Right-of-way of 16th Street and the North margin of Lots 9 thru 12, Block 4 as per map or plat entitled "Dolan Addition" and also along the North margin of the parcel of land recorded as recorded in the office of the Harrison County Chancery Clerk in Deed Book 1320, Page 63;

Thence; South 85 Degrees 31 Minutes 37 Seconds East along the South Right-of-Way of 16th Street and the North margin of the parcel of land recorded as recorded in the office of the Harrison County Chancery Clerk in Instrument No. 2013-0000021-D-J1, a distance of 262.02 feet to the POINT OF BEGINNIG, said POINT OF BEGINNING being on the South Right-of-Way of 16th Street and the West Right-of-Way of Teagarden Road and running the following courses and distances:

9



- LEGEND:**
- P.O.C. = POINT OF COMMENCEMENT
 - P.O.B. = POINT OF BEGINNING
 - = FOUND REBAR/FOUND IP
 - = SET IRON PIN WITH CAP
 - △ = CORNER NOT SET
 - ▨ = PROPOSED SIDEWALK EASEMENT
 - N/F = NOW OR FORMERLY



DRAWING FOR CITY OF GULFPORT			
SCALE: AS INDICATED	APPROVED: G. MOONEY	DRAWN BY: D. BELL	
DATE: JUNE 22, 2016	CLASS: "D" SURVEY	REVISION NO.	
CITY OF GULFPORT ENGINEERING DEPARTMENT 4050 HEWES AVENUE, GULFPORT, MS 39507			
JOB CREW: G. MOONEY	REFERENCE BASE MAP: 0911A	DRAWING NUMBER	OF
SERVICE REQUEST NO.: N/A			

BEARING BASE: GPS GRID NORTH

EXHIBIT

B

abbies



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Legal

Date: 09/06/2016

Subject: Acceptance - of donated sewer easements from Morrison and Hopkins for Morrison Sewer Project (including Amended and Corrected Easement from Morrison) - to be made a part of the minutes.

Recommendation:

1
SCANNED



Johnston 1st Judicial District
Instrument 2016 1132 D - J1
Filed/Recorded 2/25/2016 01:50 P
Total Fees \$ 13.00
5 Pages Recorded

This Instrument prepared by and to be returned to:

Margaret Murdock, Esq.
City Attorney's Office
P.O. Box 1780
Gulfport, Mississippi 39502
(228) 868-5811

PERPETUAL SEWER EASEMENT

FOR AND IN CONSIDERATION of the sum of ONE and NO/100 Dollars (\$1.00), cash in hand paid, and other good and valuable considerations, the receipt and sufficiency of which is hereby acknowledged, the undersigned **Grantors**,

KENNETH R. and LISA K. MORRISON
1404 Buckhead Road
Vestavia Hills, Alabama 35216
Telephone: (205) 601-7202

do hereby grant, convey, assign, and transfer unto **Grantee**,

CITY OF GULFPORT, MISSISSIPPI
A Mississippi Municipal Corporation
2309 15th Street
Gulfport, Mississippi 39501
Telephone (228) 868-5811

a perpetual easement for construction, installation, operation and maintenance of a sewer system over, across, and under the following described real property situated and being in the City of Gulfport, First Judicial District of Harrison County, Mississippi, more particularly described as follows, to-wit:

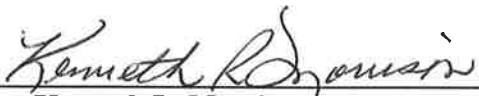
See Exhibit "A" and Exhibit "B" attached.

Grantors further grant unto the City of Gulfport and its employees and contractors a Right of Entry on Grantors' remaining and adjacent property for the purpose of construction and maintenance of said drainage system. Any damage caused to Grantors' remaining and adjacent property as a direct result of the City's use of the Right of Entry will be repaired, as reasonably possible, to pre-damage condition.

INDEXING INSTRUCTIONS:

**Lots 4 and 5, Block 3, East Gulfport Subdivision, City of
Gulfport, First Judicial District, Harrison County, Mississippi**

WITNESS OUR SIGNATURES on this the 17 day of February, 2016.


Kenneth R. Morrison


Lisa K. Morrison

STATE OF ALABAMA

COUNTY OF Jefferson

PERSONALLY CAME and appeared before me, the undersigned authority in and for the jurisdiction aforesaid on this the 17 day of February, 2016, LISA K. MORRISON, who acknowledged to me that she signed, executed and delivered the above and foregoing instrument in writing on the day and date therein mentioned as her free and voluntary act and deed.

Kathleen Goodsell
NOTARY PUBLIC

My Commission Expires:

MY COMMISSION EXPIRES MAY 14, 2017

(SEAL)



STATE OF ALABAMA

COUNTY OF Jefferson

PERSONALLY CAME and appeared before me, the undersigned authority in and for the jurisdiction aforesaid on this the 17 day of February, 2016, KENNETH R. MORRISON, who acknowledged to me that he signed, executed and delivered the above and foregoing instrument in writing on the day and date therein mentioned as his free and voluntary act and deed.

Kathleen Goodsell
NOTARY PUBLIC

My Commission Expires:

MY COMMISSION EXPIRES MAY 14, 2017

(SEAL)



Exhibit "A"

Sewer Easement

A Sewer Easement situated in and being a part of Lots 4 and 5, Block 3 of "East Gulfport" Subdivision, Copy Plat Book 1A, Page 50, City of Gulfport and part of Section 3, Township 8 South, Range 11 West, Harrison County, Mississippi, more particularly described as follows:

Commence at a found iron pipe located at the Southwest Corner of Lot 3, Block 3 of "East Gulfport" Subdivision, said point being located on the north margin of East Beach Boulevard, thence northeasterly along the north margin of said East Beach Boulevard, North 70 Degrees 19 Minutes 01 Seconds East, 113.54 feet to a found rebar at the southeast corner of John H. Hopkins and also being the southwest corner of Kenneth R. and Lisa K. Morrison; thence northerly along the property line of said John H. Hopkins and Kenneth R. and Lisa K. Morrison, North 00 Degrees 03 Minutes 25 Seconds West, 330.12 feet to the POINT OF BEGINNING;

Thence, North 00 Degrees 03 Minutes 25 Seconds West, 15.79 feet to a found rebar at the Northwest Corner of said Kenneth R. and Lisa K. Morrison;

Thence, North 73 Degrees 16 Minutes 02 Seconds East along the north property line of said Kenneth R. and Lisa K. Morrison, a distance of 62.70 feet to a found rebar at the Northeast Corner of said Kenneth R. and Lisa K. Morrison;

Thence, South 00 Degrees 02 Minutes 07 Seconds West, 15.67 feet along the east boundary of said Kenneth R. and Lisa K. Morrison;

Thence South 73 Degrees 16 Minutes 02 Seconds West, 62.67 feet to the POINT OF BEGINNING;

The said 15 Foot Wide Sewer Easement contains 0.02 of an acre, more or less and is a part of Lots 4 and 5, Block 3 of "East Gulfport" Subdivision, City of Gulfport, Harrison County, Mississippi.

LEGEND:

P.O.C. = POINT OF COMMENCEMENT
P.O.B. = POINT OF BEGINNING
● = FOUND REBAR/FOUND IP
○ = POWER POLE
○ = SET IRON PIN WITH CAP
▨ = PROPOSED UTILITY EASEMENT
GM = GAS METER
WM = WATER METER
OHE = OVERHEAD ELECTRIC
R.O.W. = RIGHT-OF-WAY

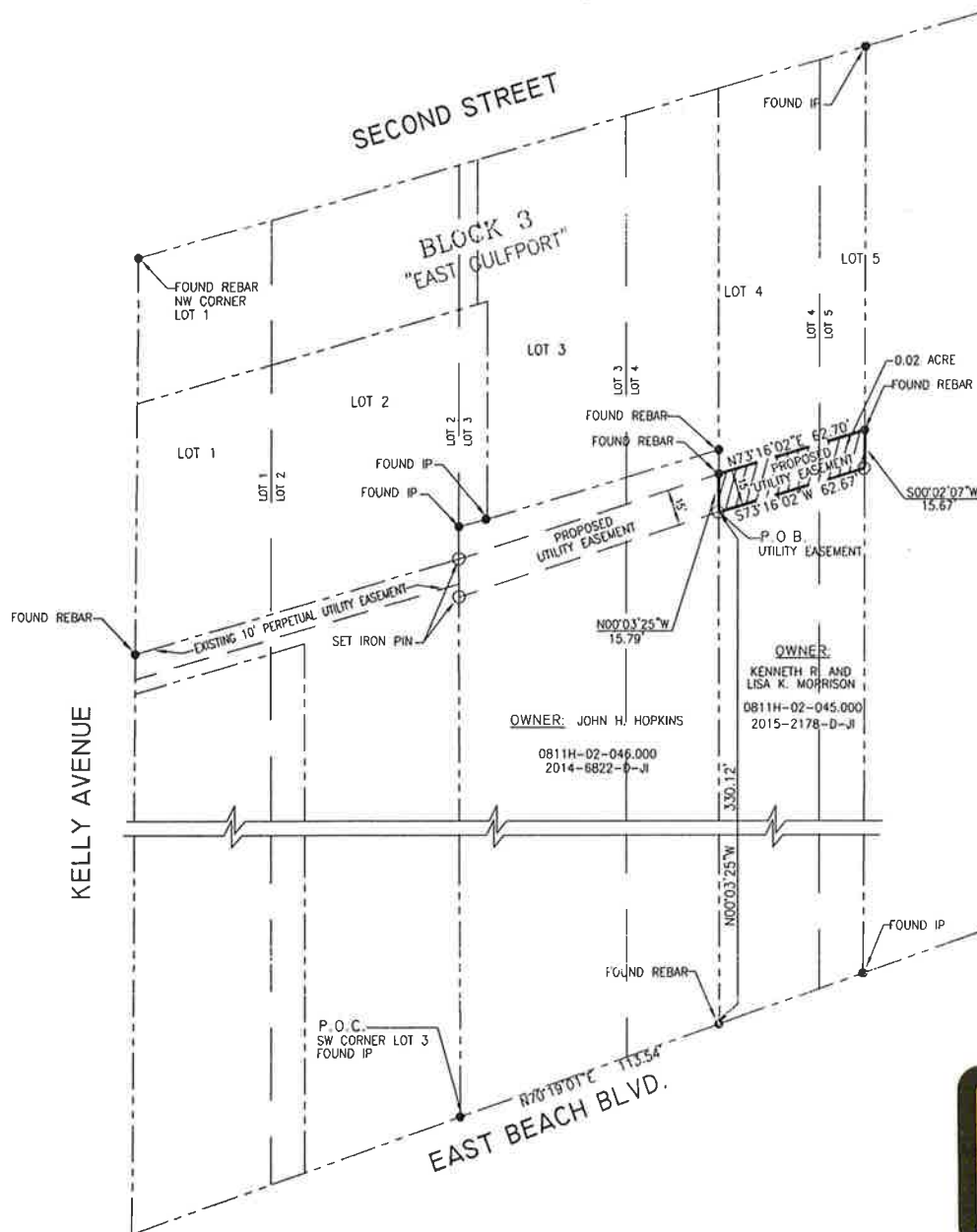
INDEXING: 0.02 ACRE MORE OR LESS IN A PART OF LOTS 4 AND 5, BLOCK 3 OF EAST GULFPORT, SECTION 3, TOWNSHIP 8 SOUTH, RANGE 11 WEST, CITY OF GULFPORT, MISSISSIPPI

REFERENCE MATERIALS:

- 1 - WARRANTY DEEDS
- 2 - HARRISON COUNTY TAX MAP
- 3 - AERIAL MAP
- 4 - EXISTING 10' PERPETUAL UTILITY EASEMENT, INSTRUMENT 2010-6609-D-JI

NOTES:

- 1 - NO TITLE REPORT FURNISHED.
- 2 - RECORDS NOT CHECKED FOR EASEMENTS AND OR RIGHT-OF-WAY.
- 3 - BEARING BASED ON GPS "GRID".



Z:\ENGINEERING\CAD FILES\NEW CIVIL PROJECTS\KELLY AVE EASEMENT

5

EXHIBIT

B



SURVEY FOR UTILITY EASEMENT PART OF KENNETH R. AND LISA K. MORRISON

SCALE: 1" = 60'	APPROVED: G. MOONEY	DRAWN BY: D. BELL
DATE: 12-10-15	CLASS "D" SURVEY	REVISION NO.:
CITY OF GULFPORT ENGINEERING DEPARTMENT 4050 HEWES AVENUE, GULFPORT, MS 39507		
JOB CREW: G. MOONEY	REFERENCE BASE MAP: NO. 0811H	DRAWING NO:
SERVICE REQUEST NO: 189640	REF. PROPERTY: KENNETH & LISA	OF

SCANNED



John H. Hopkins 1st Judicial District
Instrument 2016 4157 D -J1
Filed/Recorded 6/15/2016 11:51 A
Total Fees \$ 13.00
5 Pages Recorded

✓ REVIEWED

This Instrument prepared by and to be returned to:

Margaret Murdock, Esq.
City Attorney's Office
P.O. Box 1780
Gulfport, Mississippi 39502
(228) 868-5811

PERPETUAL SEWER EASEMENT

FOR AND IN CONSIDERATION of the sum of ONE and NO/100 Dollars (\$1.00), cash in hand paid, and other good and valuable considerations, the receipt and sufficiency of which is hereby acknowledged, the undersigned **Grantor**,

JOHN H. HOPKINS

3303 A Avenue
Gulfport, MS 39507
Telephone: (228) 861-6731

does hereby grant, convey, assign, and transfer unto **Grantee**,

CITY OF GULFPORT, MISSISSIPPI

A Mississippi Municipal Corporation
2309 15th Street
Gulfport, Mississippi 39501
Telephone (228) 868-5811

a perpetual easement for construction, installation, operation and maintenance of a sewer system over, across, and under the following described real property situated and being in the City of Gulfport, First Judicial District of Harrison County, Mississippi, more particularly described as follows, to-wit:

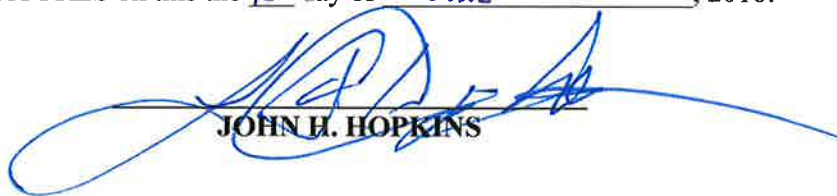
See Exhibit "A" and Exhibit "B" attached.

Grantor further grants unto the City of Gulfport and its employees and contractors a Right of Entry on Grantor's remaining and adjacent property for the purpose of construction and maintenance of said drainage system. Any damage caused to Grantor's remaining and adjacent property as a direct result of the City's use of the Right of Entry will be repaired, as reasonably possible, to pre-damage condition.

INDEXING INSTRUCTIONS:

**Lots 3 and 4, Block 3, East Gulfport Subdivision, City of
Gulfport, First Judicial District, Harrison County, Mississippi**

WITNESS OUR SIGNATURES on this the 10th day of JUNE, 2016.



JOHN H. HOPKINS

**STATE OF MISSISSIPPI
COUNTY OF HARRISON**

PERSONALLY CAME and appeared before me, the undersigned authority in and for the jurisdiction aforesaid on this the 10th day of JUNE, 2016, JOHN H. HOPKINS, who acknowledged to me that he signed, executed and delivered the above and foregoing instrument in writing on the day and date therein mentioned as his free and voluntary act and deed.

Wayne E. Miller

NOTARY PUBLIC

My Commission Expires:

7-9-2019

(SEAL)



Exhibit "A"

Being a Sewer Easement situated in and being a part of Lots 3 and 4, Block 3 of "East Gulfport" Subdivision, Copy Plat Book 1A, Page 50, City of Gulfport and part of Section 3, Township 8 South, Range 11 West, Harrison County, Mississippi, more particularly described as follows:

Commence at a found iron pipe located at the Southwest Corner of Lot 3, Block 3 of "East Gulfport" Subdivision, said point being located on the north margin of East Beach Boulevard, thence North 00 Degrees 09 Minutes 35 Seconds West, 346.24 feet along a part of the westerly margin of said Lot 3, Block 3 the POINT OF BEGINNING;

Thence, North 00 Degrees 09 Minutes 35 Seconds West, 15.64 feet along a part of said westerly margin of Lot 3 to a point being the northwesterly corner of the John H. Hopkins property described and recorded in the office of the Chancery Clerk of Harrison County, Mississippi, (Harrison County Instrument #2014-6822-D-J1, a part of Lots 4 and 5, Block 3, "East Gulfport" Subdivision),

Thence North 73 Degrees 20 Minutes 23 Seconds East along the north margin of the said John H. Hopkins property, a distance of 112.26 feet to a found rebar at the northeast corner of the said John H. Hopkins property,

Thence South 00 Degrees 03 Minutes 25 Seconds East along the east margin of the John H. Hopkins property, a distance of 15.65 feet,

Thence South 73 Degrees 20 Minutes 23 Seconds West, a distance of 112.23 feet to the POINT OF BEGINNING;

The said 15 Foot Wide Utility Easement contains 0.04 of an acre, more or less and is a part of Lots 3 and 4, Block 3 of "East Gulfport" Subdivision, City of Gulfport, Harrison County, Mississippi.

LEGEND:

P.O.C.	=	POINT OF COMMENCEMENT
P.O.B.	=	POINT OF BEGINNING
●	=	FOUND REBAR/FOUND IP
⊙	=	POWER POLE
○	=	SET IRON PIN WITH CAP
	=	PROPOSED UTILITY EASEMENT
GM	=	GAS METER
WM	=	WATER METER
OHE	=	OVERHEAD ELECTRIC
R.O.W.	=	RIGHT-OF-WAY

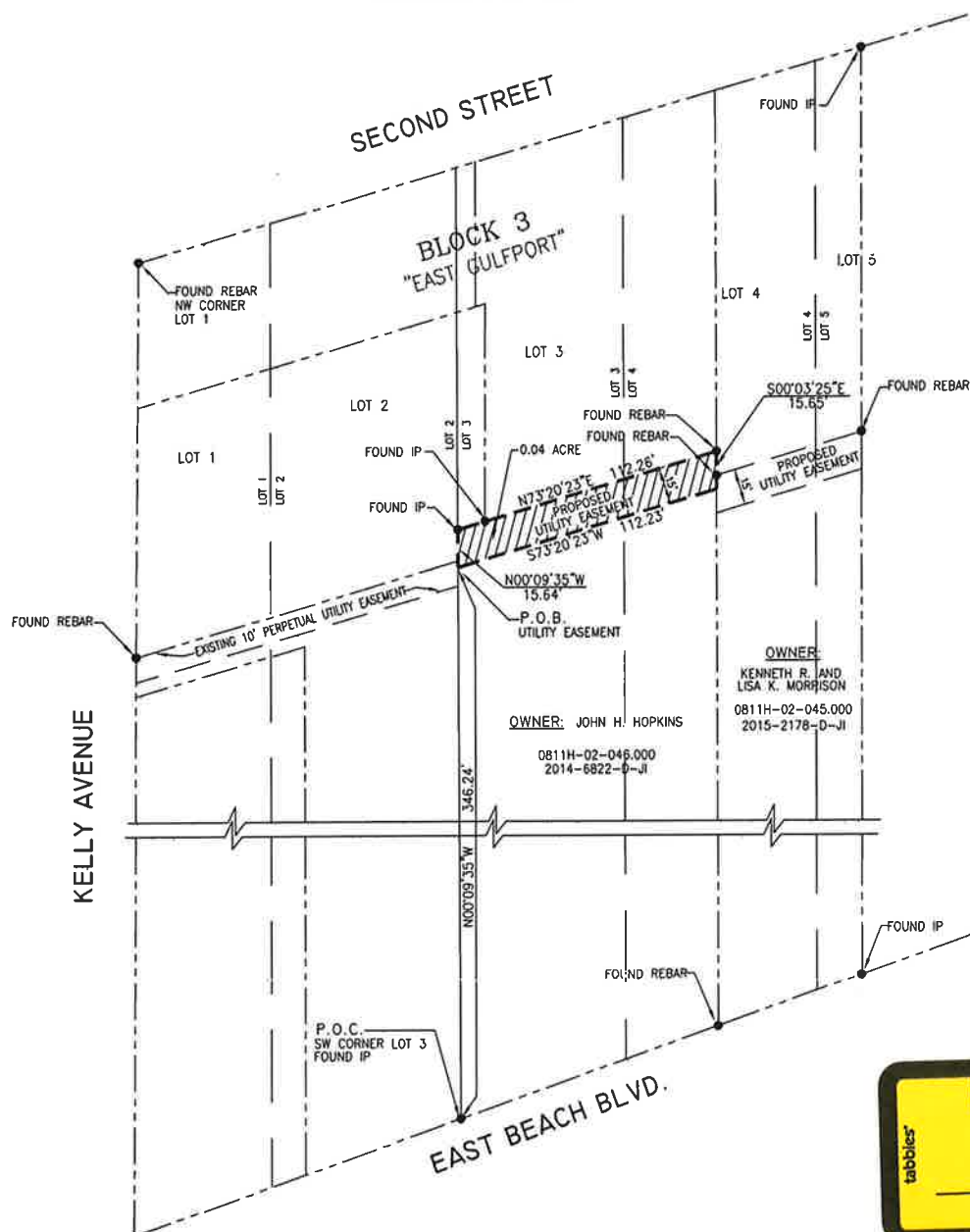
INDEXING: 0.04 ACRE MORE OR LESS IN A PART
OF LOTS 3 AND 4, BLOCK 3 OF EAST GULFPORT,
SECTION 3, TOWNSHIP 8 SOUTH, RANGE 11 WEST,
CITY OF GULFPORT, MISSISSIPPI

REFERENCE MATERIALS:

- 1 - WARRANTY DEEDS
2 - HARRISON COUNTY TAX MAP
3 - AERIAL MAP
4 - EXISTING 10' PERPETUAL UTILITY EASEMENT,
INSTRUMENT 2010-6609-D-JI

NOTES:

- 1 - NO TITLE REPORT FURNISHED.
2 - RECORDS NOT CHECKED FOR EASEMENTS
AND OR RIGHT-OF-WAY.
3 - BEARING BASED ON GPS "GRID".

**EXHIBIT****ables'**

B



SURVEY FOR
UTILITY EASEMENT
PART OF JOHN H. HOPKINS PROPERTY

SCALE: 1" = 60'

APPROVED: G. MOONEY

DRAWN BY: D. BELL

DATE: 12-10-15

CLASS "D" SURVEY

REVISION NO.: 1-(5/9/16)

CITY OF GULFPORT ENGINEERING DEPARTMENT
4050 HEWES AVENUE, GULFPORT, MS 39507

JOB CREW: G. MOONEY

REFERENCE BASE MAP: NO. 0811H

DRAWING NO:

SERVICE REQUEST NO: 189639

REF. PROPERTY: JOHN H. HOPKINS

OF I



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Legal

Date: 09/09/2016

Subject: Acceptance of donated drainage easements from Hewes, Murdock and Bailey for Hewes Avenue Drainage Project - to be made a part of the minutes.

Recommendation:

1

SCANNED

This Instrument prepared by and to be returned to:

Margaret Murdock, Esq.
City Attorney's Office
P.O. Box 1780
Gulfport, Mississippi 39502
(228) 868-5811



J. Henderson 1st Judicial District
Instrument 2016 413 D - J1
Filed/Recorded 1/25/2016 09:11 A
Total Fees \$ 13.00
5 Pages Recorded

PERPETUAL DRAINAGE EASEMENT



FOR AND IN CONSIDERATION of the sum of ONE and NO/100 Dollars (\$1.00), cash in hand paid, and other good and valuable considerations, the receipt and sufficiency of which is hereby acknowledged, the undersigned **Grantors**,

WILLIAM G. HEWES III and PAULA M. HEWES
17 Colonel Wink Drive
Gulfport, MS 39507
Telephone: (228) 861-6731

do hereby grant, convey, assign, and transfer unto **Grantee**,

CITY OF GULFPORT, MISSISSIPPI
A Mississippi Municipal Corporation
2309 15th Street
Gulfport, Mississippi 39501
Telephone (228) 868-5811

a perpetual easement for construction, installation, operation and maintenance of a drainage system over, across, and under the following described real property situated and being in the City of Gulfport, First Judicial District of Harrison County, Mississippi, more particularly described as follows, to-wit:

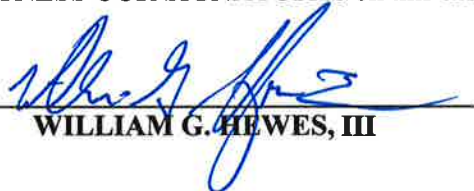
See Exhibit "A" and Exhibit "B" attached.

Grantors further grant unto the City of Gulfport and its employees and contractors a Right of Entry on Grantors' remaining and adjacent property for the purpose of construction and maintenance of said drainage system. Any damage caused to Grantors' remaining and adjacent property as a direct result of the City's use of the Right of Entry will be repaired, as reasonably possible, to pre-damage condition.

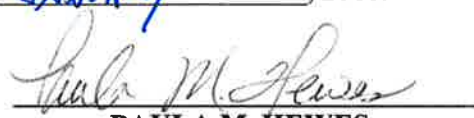
INDEXING INSTRUCTIONS:

**Lots 12 and 13, Block 4, Hewes Addition, City of Gulfport,
First Judicial District, Harrison County, Mississippi**

WITNESS OUR SIGNATURES on this the 27th day of January, 2016.



WILLIAM G. HEWES, III



PAULA M. HEWES

**STATE OF MISSISSIPPI
COUNTY OF HARRISON**

PERSONALLY CAME and appeared before me, the undersigned authority in and for the jurisdiction aforesaid on this the 25th day of January, 2016, PAULA M. HEWES, who acknowledged to me that she signed, executed and delivered the above and foregoing instrument in writing on the day and date therein mentioned as her free and voluntary act and deed.

Ronda S. Cole
NOTARY PUBLIC

My Commission Expires:

March 22, 2016



**STATE OF MISSISSIPPI
COUNTY OF HARRISON**

PERSONALLY CAME and appeared before me, the undersigned authority in and for the jurisdiction aforesaid on this the 25th day of January, 2016, WILLIAM G. HEWES III, who acknowledged to me that he signed, executed and delivered the above and foregoing instrument in writing on the day and date therein mentioned as his free and voluntary act and deed.

Ronda S. Cole
NOTARY PUBLIC

My Commission Expires:

March 22, 2016



Exhibit "A"

Drainage Easement

Commence at a found "x" cut at the Northeast Corner of Lot 13, Block 4 of "Hewes Addition" to the City of Gulfport, Mississippi as per map or plat on file in the office of the Chancery Clerk of Harrison County, Mississippi;

Thence, South 00 Degrees 12 Minutes 01 Seconds East along the east margin of said Lot 13, Block 4 and also being the western right-of-way of Hewes Avenue, a distance of 235.85 feet to the **POINT OF BEGINNING**, also being the southeast corner of the property owned by Kenneth and Betty Bishop and also being the northeast corner of property owned by William G. Hewes, III and his wife, Paula M. Hewes;

Thence, South 00 Degrees 12 Minutes 01 Seconds East along the margin of said Lot 13, Block 4 and also being the western right-of-way of Hewes Avenue, a distance of 8.0 feet;

Thence, South 89 Degrees 31 Minutes 46 Seconds West, a distance of 100.0 feet to a point on the west margin of Lot 12, Block 4;

Thence, North 00 Degrees 00 Minutes 59 Seconds West, a distance of 8.0 feet to a point at the northwest corner of the property owned by William G. Hewes, III and his wife, Paula M. Hewes, and also being the southwest corner of the property owned by Kenneth and Betty Bishop;

Thence, North 89 Degrees 31 Minutes 46 Seconds East along the north property line of said William G. Hewes, III and his wife, Paula M. Hewes, and south property line of said Kenneth and Betty Bishop, a distance of 100.0' feet to the Point of Beginning. The Drainage Easement contains 0.02 of an acre, more or less, and is part of Lots 12 and 13, Block 4 of the said map or plat on in the office of the Chancery Clerk of Harrison County, Mississippi entitled "Hewes Addition".

INDEXING: 0.02 ACRE MORE OR LESS IN A PART OF LOTS 12 AND 13, BLOCK 4 OF "HEWES ADDITION", CITY OF GULFPORT, MISSISSIPPI, HARRISON COUNTY, MISSISSIPPI.

LEGEND:

P.O.C. = POINT OF COMMENCEMENT
P.O.B. = POINT OF BEGINNING
● = FOUND REBAR/FOUND IP
▨ = PROPOSED DRAINAGE EASEMENT

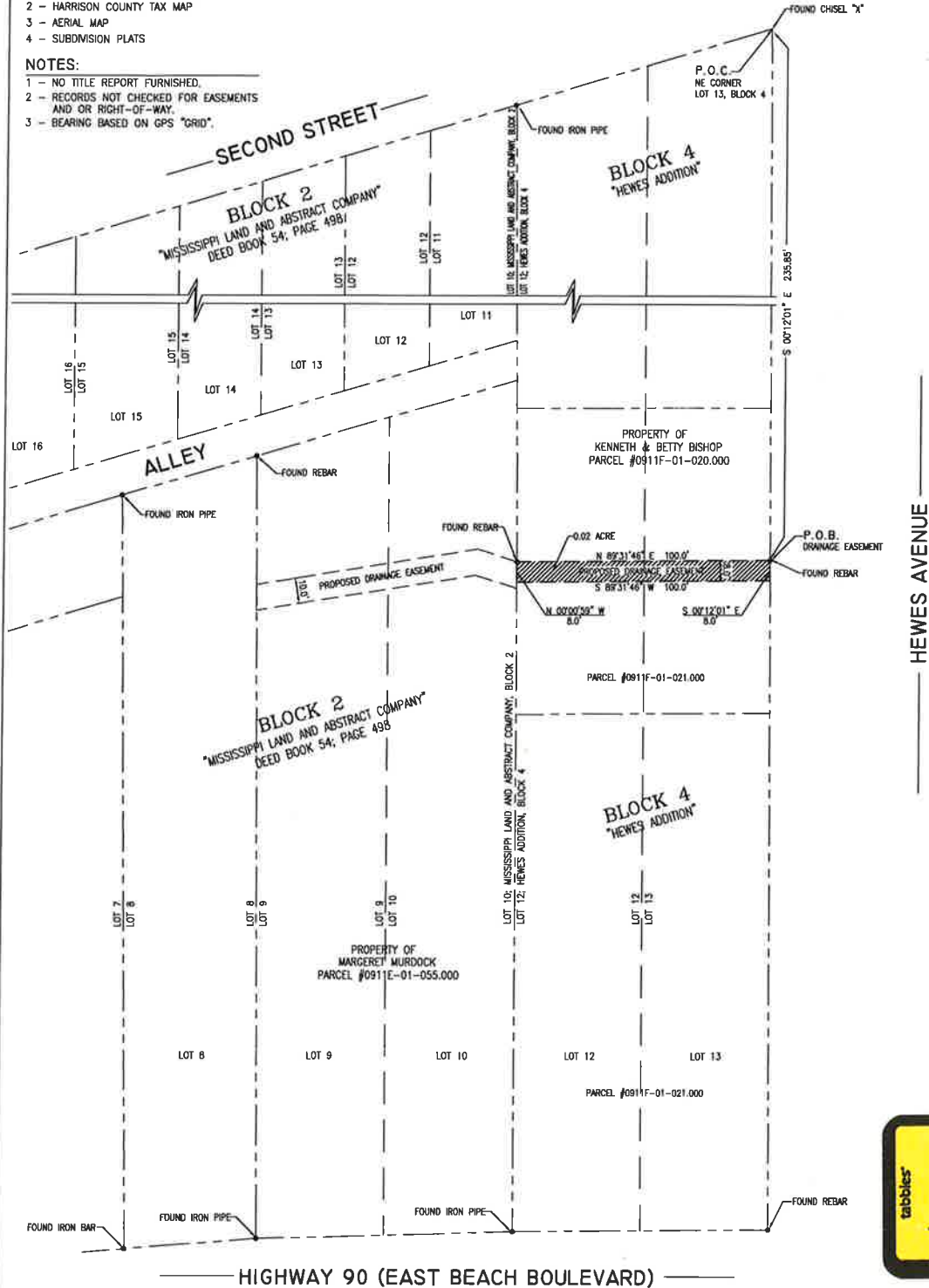


REFERENCE MATERIALS:

- 1 - WARRANTY DEEDS
- 2 - HARRISON COUNTY TAX MAP
- 3 - AERIAL MAP
- 4 - SUBDIVISION PLATS

NOTES:

- 1 - NO TITLE REPORT FURNISHED.
- 2 - RECORDS NOT CHECKED FOR EASEMENTS AND OR RIGHT-OF-WAY.
- 3 - BEARING BASED ON GPS "GRID".



SURVEY FOR DRAINAGE EASEMENT PART OF LOTS 12 AND 13, BLOCK 4 "HEWES ADDITION"

SCALE: 1" = 50'	APPROVED: G. MOONEY	DRAWN BY: D. BELL
DATE: 1-20-16	CLASS "D" SURVEY	REVISION NO.:

CITY OF GULFPORT ENGINEERING DEPARTMENT
4050 HEWES AVENUE, GULFPORT, MS 39507

JOB CREW: G. MOONEY	REFERENCE BASE MAP: NO. 0911F	DRAWING NO:
SERVICE REQUEST NO:	REF. PROPERTY: BILLY HEWES	1 OF 1

Z:\ENGINEERING\CAD FILES\NEW CIVIL PROJECTS\BILLY HEWES SURVEY

SCANNED



J. Hudson 1st Judicial District
 Instrument 2016 410 D - J1
 Filed/Recorded 1/25/2016 09:10 A
 Total Fees \$ 13.00
 4 Pages Recorded

This Instrument prepared by and to be returned to:

Jeffrey S. Bruni, Esq.
 City Attorney's Office
 P.O. Box 1780
 Gulfport, Mississippi 39502
 (228) 868-5811



PERPETUAL DRAINAGE EASEMENT

FOR AND IN CONSIDERATION of the sum of ONE and NO/100 Dollars (\$1.00), cash in hand paid, and other good and valuable considerations, the receipt and sufficiency of which is hereby acknowledged, the undersigned **Grantor**,

MARGARET E. MURDOCK
 612 East Beach Boulevard
 Gulfport, Mississippi 39501
 228-863-6633

does hereby grant, convey, assign, and transfer unto **Grantee**,

CITY OF GULFPORT, MISSISSIPPI
 A Mississippi Municipal Corporation
 2309 15th Street
 Gulfport, Mississippi 39501
 Telephone (228) 868-5811

a perpetual easement for construction, installation, operation and maintenance of a drainage system over, across, and under the following described real property situated and being in the City of Gulfport, First Judicial District of Harrison County, Mississippi, more particularly described as follows, to-wit:

See Exhibit "A" and Exhibit "B" attached.

Grantor further grants unto the City of Gulfport and its employees and contractors a Right of Entry on Grantor's remaining and adjacent property for the purpose of construction and maintenance of said drainage system. Any damage caused to Grantor's remaining and adjacent property as a direct result of the City's use of the Right of Entry will be repaired, as reasonably possible, to pre-damage condition.

Grantor further agrees that damage to any personal property of the Grantee located in the easement at or prior to the time of execution of the easement (i.e., landscaping and sprinkler system) shall be repaired, as reasonably possible, by Grantor to its pre-damage condition.

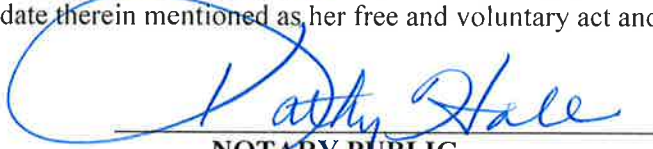
INDEXING INSTRUCTIONS: **Lots 9 and 10, Block 2, Mississippi Land and Abstract Company, City of Gulfport, First Judicial District Harrison County, Mississippi**

WITNESS MY SIGNATURE on this the 22nd day of January, 2016.


MARGARET E. MURDOCK

**STATE OF MISSISSIPPI
COUNTY OF HARRISON**

PERSONALLY CAME and appeared before me, the undersigned authority in and for the jurisdiction aforesaid on this the 22nd day of January, 2016, MARGARET E. MURDOCK, who acknowledged to me that she signed, executed and delivered the above and foregoing instrument in writing on the day and date therein mentioned as her free and voluntary act and deed.


NOTARY PUBLIC

My Commission Expires:

2/21/2017



Exhibit "A"

Drainage Easement

Commence at the northwest corner of Lot 9, Block 2 as per map or plat entitled "Mississippi Land and Abstract Company" and recorded in the office of the Chancery Clerk of Harrison County, Mississippi in Deed Book 54 at Page 498;

Thence South 00 Degrees 21 Minutes 47 Seconds East along the west margin of said Lot 9, Block 2, a distance of 50.48 feet to the **POINT OF BEGINNING**;

Thence North 80 Degrees 45 Minutes 15 Seconds East, a distance of 87.25 feet to a point;

Thence South 72 Degrees 16 Minutes 24 Seconds East, a distance of 16.21 feet to a found rebar on the east margin of Lot 10, Block 2 as per map or plat entitled "Mississippi Land and Abstract Company" and recorded in the office of the Chancery Clerk of Harrison County, Mississippi in Deed Book 54 at Page 498;

Thence South 00 Degrees 00 Minutes 59 Seconds East along the east margin of said Lot 10, Block 2, a distance of 10.50 feet;

Thence North 72 Degrees 16 Minutes 24 Seconds West, a distance of 17.00 feet to a point;

Thence South 80 Degrees 45 Minutes 15 Seconds West, a distance of 86.42 feet to a point on the west margin of said Lot 9, Block 2;

Thence North 00 Degrees 21 Minutes 47 Seconds West along the west margin of said Lot 9, Block 2, a distance of 10.12 feet to the Point of Beginning. The Drainage Easement contains 0.02 of an acre, more or less, and is a part of said Lots 9 and 10, Block 2 as per map or plat entitled "Mississippi Land and Abstract Company" and recorded in the office of the Chancery Clerk of Harrison County, Mississippi in Deed Book 54 at Page 498.

INDEXING: 0.02 ACRE MORE OR LESS IN A PART OF LOTS 9 AND 10, BLOCK 2 OF "MISSISSIPPI LAND AND ABSTRACT COMPANY", CITY OF GULFPORT, MISSISSIPPI, HARRISON COUNTY, MISSISSIPPI.

REFERENCE MATERIALS:

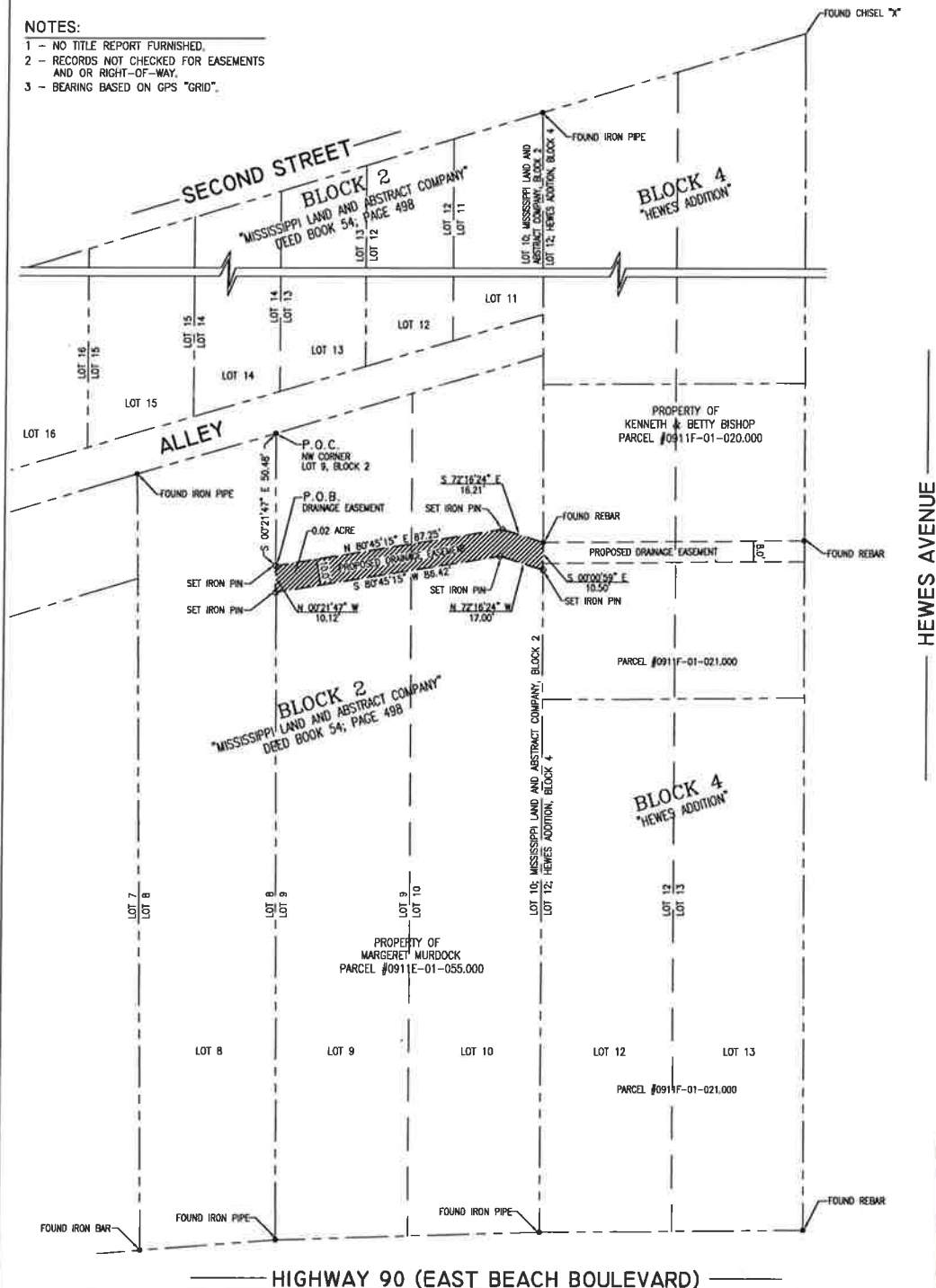
- 1 - WARRANTY DEEDS
- 2 - HARRISON COUNTY TAX MAP
- 3 - AERIAL MAP
- 4 - SUBDIVISION PLATS

NOTES:

- 1 - NO TITLE REPORT FURNISHED.
- 2 - RECORDS NOT CHECKED FOR EASEMENTS AND OR RIGHT-OF-WAY.
- 3 - BEARING BASED ON GPS "GRID".

LEGEND:

- P.O.C. = POINT OF COMMENCEMENT
P.O.B. = POINT OF BEGINNING
● = FOUND REBAR/FOUND IP
○ = SET IRON PIN WITH CAP
▨ = PROPOSED DRAINAGE EASEMENT



Z:\ENGINEERING\CAD FILES\NEW CIVIL PROJECTS\BILLY HEWES SURVEY

EXHIBIT

B



SURVEY FOR DRAINAGE EASEMENT PART OF LOTS 9 AND 10, BLOCK 2 "MISSISSIPPI LAND AND ABSTRACT COMPANY"		
SCALE: 1" = 50'	APPROVED: G. MOONEY	DRAWN BY: D. BELL
DATE: 1-20-16	CLASS "D" SURVEY	REVISION NO.:
CITY OF GULFPORT ENGINEERING DEPARTMENT 4050 HEWES AVENUE, GULFPORT, MS 39507		
JOB CREW: G. MOONEY	REFERENCE BASE MAP: NO. 0911E	DRAWING NO: 1 OF 1
SERVICE REQUEST NO:	REF. PROP.: MARGERET MURDOCK	



SCANNED



J. Murdock 1st Judicial District
Instrument 2016 1914 D - J1
Filed/Recorded 3/28/2016 02:01 P
Total Fees \$ 14.00
5 Pages Recorded

This Instrument prepared by and to be returned to:

Margaret Murdock, Esq.
City Attorney's Office
P.O. Box 1780
Gulfport, Mississippi 39502
(228) 868-5811

PERPETUAL DRAINAGE EASEMENT

FOR AND IN CONSIDERATION of the sum of ONE and NO/100 Dollars (\$1.00), cash in hand paid, and other good and valuable considerations, the receipt and sufficiency of which is hereby acknowledged, the undersigned **Grantor**,

JODY N. BAILEY
829 East Scenic Drive
Pass Christian, MS 39571
Telephone: (228) *669-3008*

does hereby grant, convey, assign, and transfer unto **Grantee**,

CITY OF GULFPORT, MISSISSIPPI
A Mississippi Municipal Corporation
2309 15th Street
Gulfport, Mississippi 39501
Telephone (228) 868-5811

a perpetual easement for construction, installation, operation and maintenance of a drainage system over, across, and under the following described real property situated and being in the City of Gulfport, First Judicial District of Harrison County, Mississippi, more particularly described as follows, to-wit:

See Exhibit "A" and Exhibit "B" attached.

Grantors further grant unto the City of Gulfport and its employees and contractors a Right of Entry on Grantors' remaining and adjacent property for the purpose of construction and maintenance of said drainage system. Any damage caused to Grantors' remaining and adjacent property as a direct result of the City's use of the Right of Entry will be repaired, as reasonably possible, to pre-damage condition.

INDEXING INSTRUCTIONS:

Lots 4, 5 and 6 of Block 2, Mississippi Land and Abstract
Company's Subdivision, City of Gulfport, First Judicial District,
Harrison County, Mississippi

WITNESS MY SIGNATURE on this the 17 day of March, 2016.



JODY N. BAILEY

STATE OF MISSISSIPPI
COUNTY OF HARRISON

PERSONALLY CAME and appeared before me, the undersigned authority in and for the jurisdiction aforesaid on this the 17th day of March, 2016, JODY N. BAILEY, who acknowledged to me that he signed, executed and delivered the above and foregoing instrument in writing on the day and date therein mentioned as his free and voluntary act and deed.

Gloria J. Byrd
NOTARY PUBLIC

My Commission Expires:

2-8-19



Exhibit "A"

**Drainage Easement
Part of
Lots 4, 5 and 6, Block 2
"Mississippi Land and Abstract Company"
City of Gulfport, Mississippi
Harrison County, Mississippi**

Commence at the northwest corner of Lot 4, Block 2 as per map or plat entitled "Mississippi Land and Abstract Company" and recorded in the office of the Chancery Clerk of Harrison County, Mississippi in Deed Book 54 at Page 498;

Thence South 00 Degrees 36 Minutes 26 Seconds East along the west margin of said Lot 4, Block 2, a distance of 62.14 feet to the **POINT OF BEGINNING**;

Thence North 80 Degrees 52 Minutes 20 Seconds East, a distance of 105.45 feet to a point;

Thence North 71 Degrees 00 Minutes 59 Seconds East, a distance of 6.10 feet to a point on the east boundary of the Jody Nelson Bailey, Et. Al. as per instrument 2007-0009064-D-J1 and recorded in the office of the Chancery Clerk of Harrison County, Mississippi;

Thence South 00 Degrees 35 Minutes 16 Seconds East along the said east boundary of the Jody Nelson Bailey, Et. Al. as per instrument 2007-0009064-D-J1 and recorded in the office of the Chancery Clerk of Harrison County, Mississippi, a distance of 10.53 feet to a point;

Thence South 71 Degrees 00 Minutes 59 Seconds West, a distance of 3.64 feet to a point;

Thence South 80 Degrees 52 Minutes 20 Seconds West, a distance of 107.81 feet to a point on the west margin of said Lot 4, Block 2;

Thence North 00 Degrees 36 Minutes 26 Seconds West along the west margin of said Lot 4, Block 2, a distance of 10.11 feet to the Point of Beginning. The Drainage Easement contains 0.02 of an acre, more or less, and is a part of Lots 4, 5 and 6, Block 2 as per map or plat entitled "Mississippi Land and Abstract Company" and recorded in the office of the Chancery Clerk of Harrison County, Mississippi in Deed Book 54 at Page 498.

INDEXING: 0.02 ACRE MORE OR LESS IN A PART OF LOTS 4, 5, AND 6, BLOCK 2 OF "MISSISSIPPI LAND AND ABSTRACT COMPANY", CITY OF GULFPORT, MISSISSIPPI, HARRISON COUNTY, MISSISSIPPI.

LEGEND:
 P.O.C. = POINT OF COMMENCEMENT
 P.O.B. = POINT OF BEGINNING
 ● = FOUND REBAR/FOUND IP
 ▨ = PROPOSED DRAINAGE EASEMENT

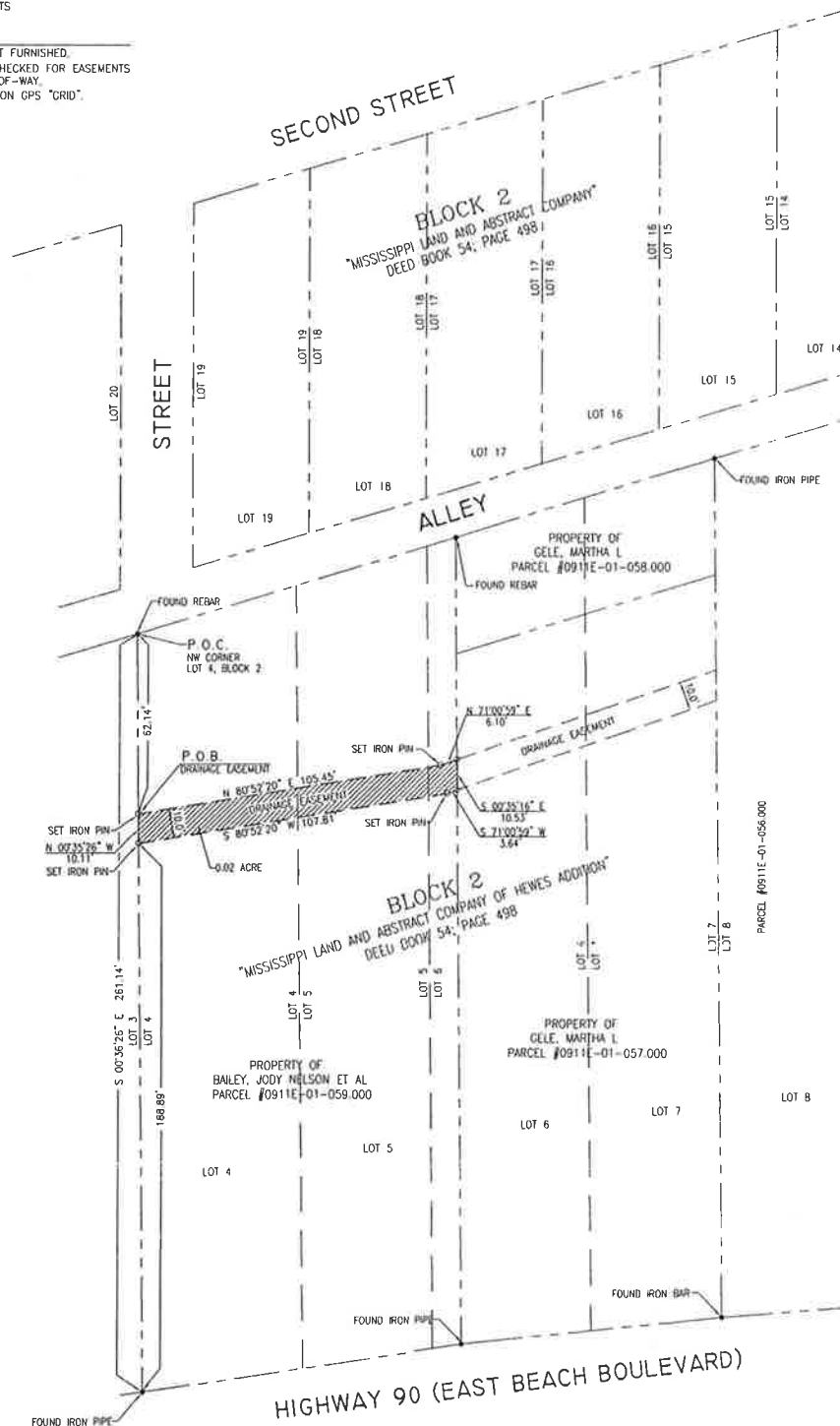


REFERENCE MATERIALS:

- 1 - WARRANTY DEEDS
- 2 - HARRISON COUNTY TAX MAP
- 3 - AERIAL MAP
- 4 - SUBDIVISION PLATS

NOTES:

- 1 - NO TITLE REPORT FURNISHED.
- 2 - RECORDS NOT CHECKED FOR EASEMENTS AND OR RIGHT-OF-WAY.
- 3 - BEARING BASED ON GPS "GRID".



Z:\ENGINEERING\CAD FILES\NEW CIVIL PROJECTS\BILLY HEWES SURVEY



SURVEY FOR DRAINAGE EASEMENT
 PART OF LOTS 4, 5, AND 6, BLOCK 2
 "MISSISSIPPI LAND AND ABSTRACT COMPANY"

SCALE: 1" = 50'	APPROVED: G. MOONEY	DRAWN BY: D. BELL
DATE: 3-10-16	CLASS "D" SURVEY	REVISION NO.:
CITY OF GULFPORT ENGINEERING DEPARTMENT 4050 HEWES AVENUE, GULFPORT, MS 39507		
JOB CREW: G. MOONEY	REFERENCE BASE MAP: NO. 0911E	DRAWING NO:
SERVICE REQUEST NO:	REF. PROPERTY: BAILEY, JODY NELSON ET AL	1 OF 1





Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Legal

Date: 09/07/2016

Subject: Acceptance - of donated easements from Clark, Ward and Mladinich for Bayou Bernard Waterline Installation Project - to be made a part of the minutes.

Recommendation:

SCANNED



J. Henderson 1st Judicial District
Instrument 2015 2694 D - J1
Filed/Recorded 5/ 7/2015 02:05 P
Total Fees \$ 12.00
4 Pages Recorded

This Instrument prepared by
and to be returned to:
Margaret Murdock, Esq.
Gulfport Assistant City Attorney
P. O. Box 1780
Gulfport, MS 39502-1780
Tel. (228) 868-5811



TEMPORARY CONSTRUCTION EASEMENT

FOR AND IN CONSIDERATION of the sum of TEN and NO/100 Dollars (\$10.00),
cash in hand paid, and other good and valuable considerations, the receipt and sufficiency of
which is hereby acknowledged, I, the undersigned **Grantors**,

THOMAS L. AND MARY E. CLARK
51 Shoreline Lane
Gulfport, MS 39503
Telephone (228) 897-1010

do hereby convey, donate, assign, release and warrant unto **Grantee**,

CITY OF GULFPORT, MISSISSIPPI,
a Mississippi Municipal Corporation
P. O. Box 1780
Gulfport, MS 39502-1780
Telephone # (228) 868-5811

a temporary construction easement, for the purpose of installing a water line, over and
across the following described real property situated and being in the City of Gulfport,
First Judicial District of Harrison County, Mississippi, more particularly described, as
follows, to-wit:

See Exhibit "A" attached.

INDEXING INSTRUCTIONS:

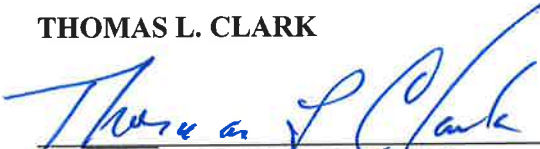
Lot 14, Barber Point Subdivision, City of Gulfport,
First Judicial District, Harrison County, Mississippi

WITNESS MY signature on this the 6th day of May, 2014⁵.

Grantors:

THOMAS L. CLARK

By:


THOMAS L. CLARK, GRANTOR

MARY E. CLARK

By:


MARY E. CLARK, GRANTOR

ACKNOWLEDGMENTS

STATE OF MISSISSIPPI

COUNTY OF HARRISON

PERSONALLY CAME and appeared before me, the undersigned authority in and for the jurisdiction aforesaid on this the 6th day of May, 2014, THOMAS L. CLARK, who acknowledged to me that he signed, executed, and delivered the above and foregoing Perpetual Utility Easement on the day and date therein mentioned.

Gloria J. Byrd
NOTARY PUBLIC

My Commission Expires:

2-8-19



STATE OF MISSISSIPPI

COUNTY OF HARRISON

PERSONALLY CAME and appeared before me, the undersigned authority in and for the jurisdiction aforesaid on this the 6th day of May, 2014, MARY E. CLARK, who acknowledged to me that she signed, executed, and delivered the above and foregoing Perpetual Utility Easement on the day and date therein mentioned.

Gloria J. Byrd
NOTARY PUBLIC

My Commission Expires:

2-8-19



Exhibit "A"

A **100 FEET X 45 FEET TEMPORARY CONSTRUCTION EASEMENT** LOCATED IN THE NORTHEAST CORNER OF LOT 14 BARBER POINT SUBDIVISION AND DESCRIBED AS FOLLOWS:

BEGINNING AT AN IRON ROD SET AT THE SOUTHEAST CORNER OF LOT 15 OF BARBER POINT SUBDIVISION ALSO ON THE WEST MARGIN OF SHORELINE DRIVE; THENCE SOUTH $10^{\circ}33'$ EAST A DISTANCE OF 45 FEET ; THENCE SOUTH $79^{\circ}27'$ WEST A DISTANCE OF 100 FEET TO AN IRON ROD SET; THENCE NORTH $10^{\circ}33'$ WEST A DISTANCE OF 45 FEET TO AN IRON ROD SET; THENCE NORTH $79^{\circ}27'$ EAST A DISTANCE OF 100 FEET TO AN IRON ROD SET ON THE WEST MARGIN OF SHORELINE DRIVE ALSO BEING THE POINT OF BEGINNING;

SAID TEMPORARY CONSTRUCTION EASEMENT CONTAINS 4500 SQUARE FEET OR 0.10 ACRES, MORE OR LESS

13-0203
mladinich

SCANNED

This Instrument prepared by
and to be returned to:
Margaret Murdock, Esq.
Gulfport Assistant City Attorney
P. O. Box 1780
Gulfport, MS 39502-1780
Tel. (228) 868-5811



J. Murdock 1st Judicial District
Instrument 2016 1133 D -J1
Filed/Recorded 2/25/2016 01:51 P
Total Fees \$ 13.00
5 Pages Recorded

PERPETUAL UTILITY EASEMENT
and
TEMPORARY CONSTRUCTION EASEMENT

FOR AND IN CONSIDERATION of the sum of TEN and NO/100 Dollars (\$10.00),
cash in hand paid, and other good and valuable considerations, the receipt and sufficiency of
which is hereby acknowledged, I, the undersigned **Grantor**,

MLADINICH HOLDINGS, L.P., a Delaware limited partnership
286 Beauvoir Rd, Suite, 200
Biloxi, Mississippi 39531
Telephone (228) 594-3400

does hereby convey, donate, assign, release and quitclaim unto **Grantee**,

CITY OF GULFPORT, MISSISSIPPI,
a Mississippi Municipal Corporation
P. O. Box 1780
Gulfport, MS 39502-1780
Telephone # (228) 868-5811

a perpetual easement for construction, installation, operation and maintenance of utility line/s
over, across, and under the following described real property situated and being in the City of
Gulfport, First Judicial District of Harrison County, Mississippi, more particularly described as
follows, to-wit:

See Exhibit "A" attached.

Grantor further grants unto the City of Gulfport and its employees and contractors a Temporary Construction Easement, for eighteen months for the purpose of the construction and installation of the aforementioned utility lines, over and across the following described real property situated and being in the City of Gulfport, First Judicial District of Harrison County, Mississippi, more particularly described, as follows, to-wit:

See Exhibit "B" attached.

INDEXING INSTRUCTIONS:

Lots 8 and 9, Rivers Bend Addition Subdivision,
City of Gulfport, First Judicial District, Harrison
County, Mississippi

WITNESS OUR signature on this the 5th day of February, 2016.

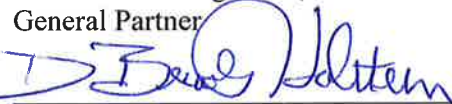
Grantor:

MLADINICH HOLDINGS, L.P.

BY: Mladinich Management, LLC,

ITS: General Partner

By:



D. Brooks Holstein, Manager

By:



Deborah Holstein, Manager

**STATE OF MISSISSIPPI
COUNTY OF HARRISON**

Personally appeared before me, the undersigned authority in and for the said county and state on this 5th day of February, 2016, the within named Brooks Holstein and Deborah Holstein, who are the Managers of Mladinich Management, LLC, a Limited Liability Company, which is the General Manager of Mladinich Holdings, L.P., a Delaware Limited Partnership, who proved to me on the basis of satisfactory evidence to be the persons whose names are subscribed in the above and foregoing instrument, and acknowledged that they executed the same in their capacity, and that by their signatures on the instrument, and as the act and deed of the entity on behalf of which they executed the above and foregoing instrument, after first having been duly authorized.



NOTARY PUBLIC

My Commission Expires
(SEAL)



Exhibit "A"

A 12 FOOT UTILITY EASEMENT WITH ITS CENTERLINE BEING ALONG THE COMMON BOUNDARY LINE OF LOTS 8 & 9 OF FIVERS BEND ADDITION SUBDIVISION, IN THE CITY OF GULFPORT, MISSISSIPPI, AS MORE PARTICULARLY DESCRIBED, AS FOLLOWS:

POINT OF BEGINNING BEING AN IRON ROD SET AT THE COMMON NORTHERN CORNER OF LOTS 8 & 9 OF RIVERS BEND SUBDIVISION ALSO ON THE MARGIN OF RIVERS BEND DRIVE; THENCE ALONG THE SAID COMMON BOUNDARY LINE ALSO BEING THE CENTERLINE OF SAID EASEMENT SOUTH 51°05' EAST A DISTANCE OF APPROXIMATELY 130 FEET TO THE BANK OF BAYOU BERNARD;

SAID 12 FOOT UTILITY EASEMENT CONTAINS 1560 SQUARE FEET, MORE OR LESS.

Exhibit "B"

A 30 FEET X 30 FEET TEMPORARY CONSTRUCTION EASEMENT LOCATED ON THE NORTHERN PORTION OF CORNER OF LOTS 8 & 9 OF RIVERS BEND ADDITION SUBDIVISION:

POINT OF BEGINNING BEING AN IRON ROD SET AT THE COMMON NORTHERN CORNER OF LOTS 8 & 9 OF RIVERS BEND ADDITION SUBDIVISION ALSO ON THE MARGIN OF RIVERS BEND DRIVE; THENCE ALONG A CURVE TO THE LEFT HAVING A RADIUS OF 48.67 FEET, $\Delta=17.93^\circ$, CHORD BEARING NORTH $39^\circ 32'$ EAST A CHORD DISTANCE OF 15.17 FEET TO A STAKE SET; THENCE SOUTH $50^\circ 54'$ EAST A DISTANCE OF 30 FEET TO A STAKE SET; THENCE SOUTH $50^\circ 54'$ WEST A DISTANCE OF 30 FEET TO A STAKE SET; THENCE NORTH $50^\circ 54'$ WEST A DISTANCE OF 30 FEET TO A STAKE SET ON THE MARGIN OF RIVERS BEND DRIVE; THENCE ALONG A CURVE TO THE LEFT A RADIUS OF 48.67 FEET, $\Delta=17.93^\circ$, CHORD BEARING NORTH $39^\circ 32'$ EAST A CHORD DISTANCE OF 15.17 FEET TO THE POINT OF BEGINNING;

SAID TEMPORARY CONSTRUCTION EASEMENT CONTAINS 900 SQUARE FEET OR 0.02 ACRES, MORE OR LESS



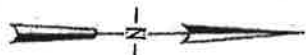
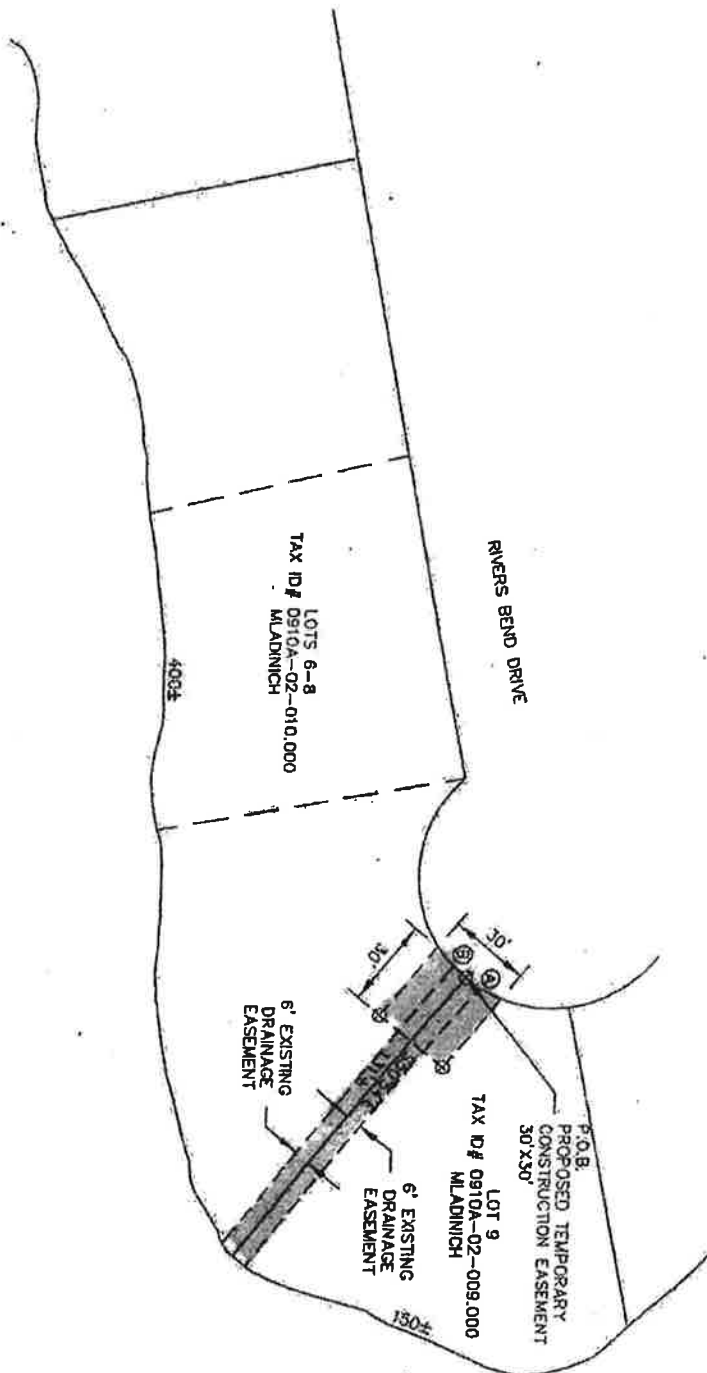
GARNER RUSSELL & ASSOCIATES, INC.

520 3rd STREET, GULFPORT, MS. 39507
P.O. BOX 1877, GULFPORT, MS. 39502

TEL (228)863-0667
FAX (228)863-5232

8 - IRON ROD TO BE SET PRIOR TO COMMENCING OF CONSTRUCTION
NOTE: BEARINGS AND DISTANCES BASED ON HARRISON COUNTY TAX MAPS.
NO FIELD SURVEY WAS PERFORMED PRIOR TO EXHIBIT

CURVE DATA
Δ = 17.93
RADIUS = 48.67
CHD. LENGTH = 15.17
CHORD BEARING A = N30°32'E
CHORD BEARING B = N48°29'E



SCALE: 1" = 50'

13-0203
mladinich

SCANNED

This Instrument prepared by
and to be returned to:
Margaret Murdock, Esq.
Gulfport Assistant City Attorney
P. O. Box 1780
Gulfport, MS 39502-1780
Tel. (228) 868-5811



J. Murdock 1st Judicial District
Instrument 2016 1133 D -J1
Filed/Recorded 2/25/2016 01:51 P
Total Fees \$ 13.00
5 Pages Recorded

PERPETUAL UTILITY EASEMENT
and
TEMPORARY CONSTRUCTION EASEMENT

FOR AND IN CONSIDERATION of the sum of TEN and NO/100 Dollars (\$10.00),
cash in hand paid, and other good and valuable considerations, the receipt and sufficiency of
which is hereby acknowledged, I, the undersigned **Grantor**,

MLADINICH HOLDINGS, L.P., a Delaware limited partnership
286 Beauvoir Rd, Suite, 200
Biloxi, Mississippi 39531
Telephone (228) 594-3400

does hereby convey, donate, assign, release and quitclaim unto **Grantee**,

CITY OF GULFPORT, MISSISSIPPI,
a Mississippi Municipal Corporation
P. O. Box 1780
Gulfport, MS 39502-1780
Telephone # (228) 868-5811

a perpetual easement for construction, installation, operation and maintenance of utility line/s
over, across, and under the following described real property situated and being in the City of
Gulfport, First Judicial District of Harrison County, Mississippi, more particularly described as
follows, to-wit:

See Exhibit "A" attached.

Grantor further grants unto the City of Gulfport and its employees and contractors a Temporary Construction Easement, for eighteen months for the purpose of the construction and installation of the aforementioned utility lines, over and across the following described real property situated and being in the City of Gulfport, First Judicial District of Harrison County, Mississippi, more particularly described, as follows, to-wit:

See Exhibit "B" attached.

INDEXING INSTRUCTIONS:

Lots 8 and 9, Rivers Bend Addition Subdivision,
City of Gulfport, First Judicial District, Harrison
County, Mississippi

WITNESS OUR signature on this the 5th day of February, 2016.

Grantor:

MLADINICH HOLDINGS, L.P.

BY: Mladinich Management, LLC,

ITS: General Partner

By:

D. Brooks Holstein
D. Brooks Holstein, Manager

By:

Deborah Holstein
Deborah Holstein, Manager

**STATE OF MISSISSIPPI
COUNTY OF HARRISON**

Personally appeared before me, the undersigned authority in and for the said county and state on this 5th day of February, 2016, the within named Brooks Holstein and Deborah Holstein, who are the Managers of Mladinich Management, LLC, a Limited Liability Company, which is the General Manager of Mladinich Holdings, L.P., a Delaware Limited Partnership, who proved to me on the basis of satisfactory evidence to be the persons whose names are subscribed in the above and foregoing instrument, and acknowledged that they executed the same in their capacity, and that by their signatures on the instrument, and as the act and deed of the entity on behalf of which they executed the above and foregoing instrument, after first having been duly authorized.

Freida V. Bellew

NOTARY PUBLIC

My Commission Expires
(SEAL)



Exhibit "A"

A 12 FOOT UTILITY EASEMENT WITH ITS CENTERLINE BEING ALONG THE COMMON BOUNDARY LINE OF LOTS 8 & 9 OF FIVERS BEND ADDITION SUBDIVISION, IN THE CITY OF GULFPORT, MISSISSIPPI, AS MORE PARTICULARLY DESCRIBED, AS FOLLOWS:

POINT OF BEGINNING BEING AN IRON ROD SET AT THE COMMON NORTHERN CORNER OF LOTS 8 & 9 OF RIVERS BEND SUBDIVISION ALSO ON THE MARGIN OF RIVERS BEND DRIVE; THENCE ALONG THE SAID COMMON BOUNDARY LINE ALSO BEING THE CENTERLINE OF SAID EASEMENT SOUTH 51°05' EAST A DISTANCE OF APPROXIMATELY 130 FEET TO THE BANK OF BAYOU BERNARD;

SAID 12 FOOT UTILITY EASEMENT CONTAINS 1560 SQUARE FEET, MORE OR LESS.

Exhibit "B"

A 30 FEET X 30 FEET TEMPORARY CONSTRUCTION EASEMENT LOCATED ON THE NORTHERN PORTION OF CORNER OF LOTS 8 & 9 OF RIVERS BEND ADDITION SUBDIVISION:

POINT OF BEGINNING BEING AN IRON ROD SET AT THE COMMON NORTHERN CORNER OF LOTS 8 & 9 OF RIVERS BEND ADDITION SUBDIVISION ALSO ON THE MARGIN OF RIVERS BEND DRIVE; THENCE ALONG A CURVE TO THE LEFT HAVING A RADIUS OF 48.67 FEET, $\Delta=17.93^\circ$, CHORD BEARING NORTH $39^\circ 32'$ EAST A CHORD DISTANCE OF 15.17 FEET TO A STAKE SET; THENCE SOUTH $50^\circ 54'$ EAST A DISTANCE OF 30 FEET TO A STAKE SET; THENCE SOUTH $50^\circ 54'$ WEST A DISTANCE OF 30 FEET TO A STAKE SET; THENCE NORTH $50^\circ 54'$ WEST A DISTANCE OF 30 FEET TO A STAKE SET ON THE MARGIN OF RIVERS BEND DRIVE; THENCE ALONG A CURVE TO THE LEFT A RADIUS OF 48.67 FEET, $\Delta=17.93^\circ$, CHORD BEARING NORTH $39^\circ 32'$ EAST A CHORD DISTANCE OF 15.17 FEET TO THE POINT OF BEGINNING;

SAID TEMPORARY CONSTRUCTION EASEMENT CONTAINS 900 SQUARE FEET OR 0.02 ACRES, MORE OR LESS



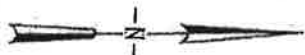
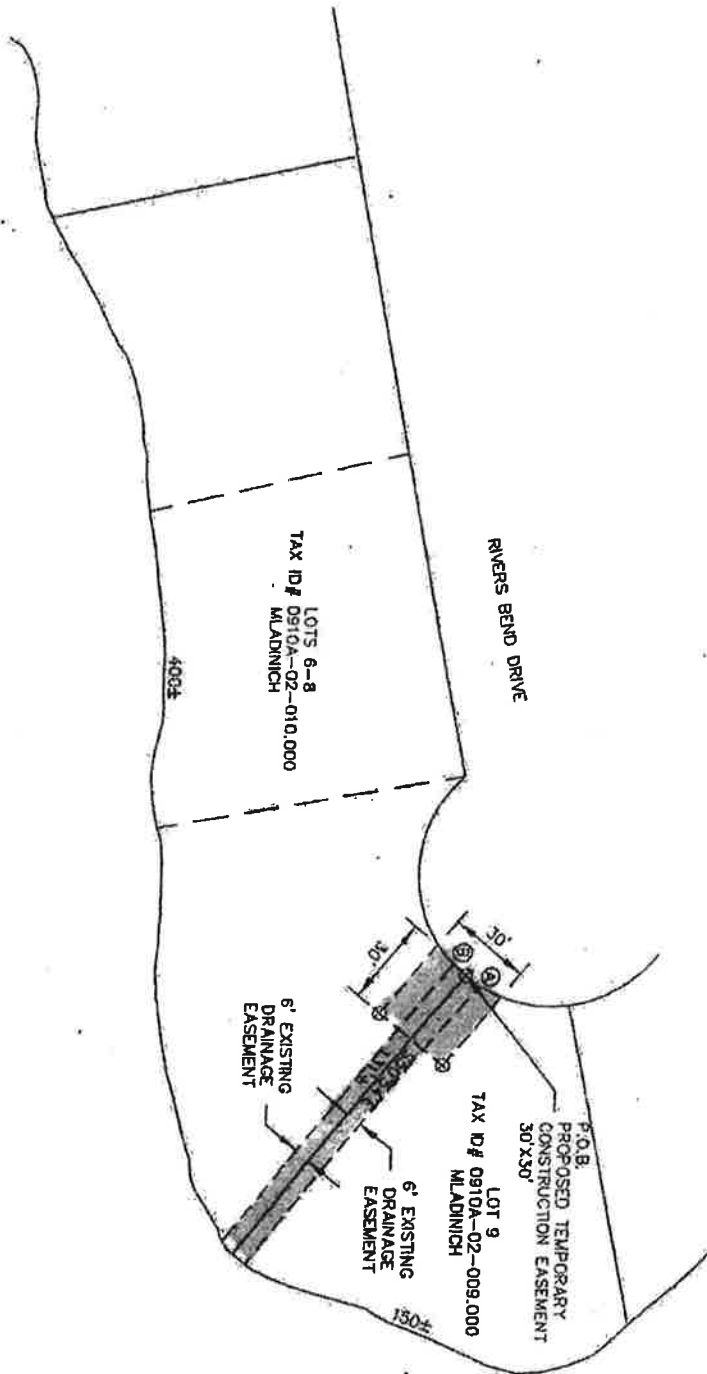
GARNER RUSSELL & ASSOCIATES, INC.

520 3rd STREET, GULFPORT, MS. 39507
P.O. BOX 1877, GULFPORT, MS. 39502

TEL (228)863-0667
FAX (228)863-5232

8 - IRON ROD TO BE SET PRIOR TO COMMENCING OF CONSTRUCTION
NOTE: BEARINGS AND DISTANCES BASED ON HARRISON COUNTY TAX MAPS.
NO FIELD SURVEY WAS PERFORMED PRIOR TO EXHIBIT

CURVE DATA
Δ = 17.93
RADIUS = 48.67
CHD. LENGTH = 15.17
CHORD BEARING A = N30°32'E
CHORD BEARING B = N48°29'E



SCALE: 1" = 50'



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Legal

Date: 09/07/2016

Subject: Acceptance - of donated quitclaim deed from RWB, SR., LLC, for Taylor Road Project - to be made a part of the minutes.

Recommendation:

SCANNED



John H. ... 1st Judicial District
Instrument 2015 2469 D - J1
Filed/Recorded 4/28/2015 04:09 P
Total Fees \$ 12.00
4 Pages Recorded

This Instrument prepared by
and to be returned to:
Margaret Murdock
Gulfport Assistant City Attorney
P. O. Box 1780
Gulfport, MS 39502-1780
Tel. (228) 868-5811



QUITCLAIM DEED

FOR AND INCONSIDERATION of the sum of ONE DOLLAR and NO/100---(\$1.00)---
DOLLARS, cash in hand paid, and other good and valuable considerations, the receipt and sufficiency of
all of which is hereby acknowledged, **Grantor,**

RWB, SR., LLC,
A Mississippi Limited Liability Company
12251 Bernard Parkway, Suite 200
Gulfport, MS 39503
Telephone # (228) 864-8360

does hereby convey, donate, assign, release and quitclaim unto **Grantee,**

CITY OF GULFPORT, MISSISSIPPI,
a Mississippi Municipal Corporation
P. O. Box 1780
Gulfport, MS 39502-1780
Telephone # (228) 868-5811

the following described land and property, situated and being in the City of Gulfport, First Judicial
District of Harrison County, Mississippi, to-wit:

See Exhibit "A" attached.

INDEXING INSTRUCTIONS:

Parcel "A" of WATERSIDE SUBDIVISION,
City of Gulfport, First Judicial District
of Harrison County, Mississippi

This conveyance is made less and except any and all prior recorded oil, gas and other mineral rights, granted, reserved and excepted by present or prior owners. Further, this conveyance is SUBJECT TO any and all recorded restrictions or covenants affecting said property, and any and all presently existing or recorded easements or rights-of-ways affecting said property.

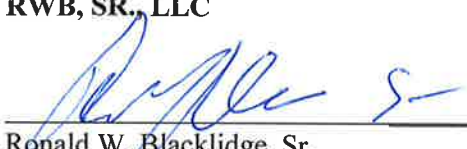
Taxes for the current year have been pro-rated as of this date and are assumed by the Grantee herein.

WITNESS MY signature as duly authorized to act for and in behalf of Grantor on this the

28th day of April, 2015.

Grantor:

RWB, SR., LLC

By: 

Name: Ronald W. Blacklidge, Sr.

Title: Pres.

**STATE OF MISSISSIPPI
COUNTY OF HARRISON**

PERSONALLY CAME and appeared before me, the undersigned authority in and for the jurisdiction aforesaid on this the 28th day of April, 2015, RONALD W. BLACKLIDGE, SR., who acknowledged to me that he/she signed, executed and delivered the above and foregoing instrument in writing on the day and date therein mentioned as his/her free and voluntary act and deed after first being duly authorized to do so.

Debra L. Shaw
NOTARY PUBLIC

My Commission Expires:

May 31, 2015



EXHIBIT "A"

Parcel "A", Waterside Subdivision, according to the map or plat thereof of record in the office of the Chancery Clerk of Harrison County, Mississippi, at Plat Book 46, Page 1, Recorded December 03, 2004.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ginnie Hem, Manager
Finance

Date: 09/02/2016

Subject: Associated Adjusters Check Register - for the month of August, 2016 - to be made part of the minutes.

Recommendation:

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

CC: Dr. John Kelly, CAO

From: Linda Elias, Comptroller

Date: September 2, 2016

Re: Monthly Check Register from Associated Adjusters

Attached are the reports from Associated Adjusters of payments made on Workers' Compensation and General Liability claims for the month of August, 2016 to be approved and spread on the minutes of the September 20, 2016 Council meeting.

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

5:01 pm

Report Criteria: Filter = Checking Account Description = 'City of Gulfport' and LOB = 'Workers' Compensation' and Transaction Type in (Check, Volded)
and Begin Date = '08/01/2016' and End Date = '08/31/2016' and Branch = 'Associated Adjusters International'

Group 1: Tier 2 Name is Fire - 290

<u>FH Claim</u>	<u>Issued Date</u>	<u>Payment Type</u>	<u>Payee Name</u>	<u>Check Num</u>	<u>Tran. Type</u>	<u>Tran. Date</u>	<u>Tran. Amount</u>
AAI-0031914	08/02/2016	Indemnity	Marty Capers	19935	Check	08/02/2016	\$898.24
AAI-0034062	08/04/2016	Medical to Provider	Mississippi Orthopaedic Institute, PLLC	19938	Check	08/04/2016	\$62.23
AAI-0031914	08/04/2016	Medical to Provider	Applied Psychology Center	19940	Check	08/04/2016	\$150.00
AAI-0033805	08/04/2016	Medical to Provider	Sun Coast Anesthesia PA	19942	Check	08/04/2016	\$325.00
AAI-0033805	08/04/2016	Medical to Provider	Sun Coast Anesthesia PA	19943	Check	08/04/2016	\$683.22
AAI-0033805	08/04/2016	EXPENSE	RN Resources, Inc.	19944	Check	08/04/2016	\$869.40
AAI-0033805	08/04/2016	Medical to Provider	Cedar Lake Surgery Center	19945	Check	08/04/2016	\$9,155.10
AAI-0033805	08/08/2016	Medical to Provider	Singing River Health System	19949	Check	08/08/2016	\$120.19
AAI-0031914	08/09/2016	Medical to Provider	Gentox Labs LLC	19952	Check	08/09/2016	\$276.56
AAI-0031914	08/09/2016	Medical to Provider	Lyman Pharmacy	19953	Check	08/09/2016	\$396.03
AAI-0033805	08/09/2016	Indemnity	Mark Headrick	19957	Check	08/09/2016	\$937.26
AAI-0033805	08/11/2016	Medical to Claimant	Mark Headrick	19958	Check	08/11/2016	\$129.60
AAI-0033805	08/16/2016	EXPENSE	RN Resources, Inc.	19963	Check	08/16/2016	\$946.08
AAI-0033805	08/16/2016	Indemnity	Mark Headrick	19966	Check	08/16/2016	\$374.92
AAI-0031914	08/16/2016	Indemnity	Marty Capers	19967	Check	08/16/2016	\$898.24
AAI-0031914	08/16/2016	Indemnity	Marty Capers	19968	Check	08/16/2016	\$898.24
AAI-0031914	08/16/2016	EXPENSE	RN Resources, Inc.	19969	Check	08/16/2016	\$1,237.14
AAI-0031914	08/16/2016	Indemnity	Marty Capers	19968	Voided	08/16/2016	\$(698.24)
AAI-0034062	08/18/2016	Medical to Provider	Encore Rehabilitation, Inc.	19976	Check	08/18/2016	\$196.47
AAI-0034062	08/18/2016	Medical to Provider	Encore Rehabilitation, Inc.	19977	Check	08/18/2016	\$196.47
AAI-0031914	08/18/2016	Medical to Provider	South Mississippi Urology, PLLC	19981	Check	08/18/2016	\$87.03
AAI-0034062	08/18/2016	Medical to Provider	Cyprus Clinical Labs of Louisiana LLC	19982	Check	08/18/2016	\$276.56
AAI-0031914	08/19/2016	EXPENSE	Associated Managed Care	19983	Check	08/19/2016	\$2.49
AAI-0033420	08/19/2016	EXPENSE	Associated Managed Care	19983	Check	08/19/2016	\$11.42
AAI-0033805	08/19/2016	EXPENSE	Associated Managed Care	19983	Check	08/19/2016	\$156.91
AAI-0034062	08/19/2016	EXPENSE	Associated Managed Care	19983	Check	08/19/2016	\$32.21
AAI-0034164	08/19/2016	EXPENSE	Associated Managed Care	19983	Check	08/19/2016	\$32.88
AAI-0034062	08/23/2016	Medical to Claimant	Charlie Pope	19984	Check	08/23/2016	\$57.24
AAI-0033805	08/23/2016	Medical to Provider	Bienville Orthopaedic Specialists, LLC	19988	Check	08/23/2016	\$99.13
AAI-0031914	08/23/2016	Medical to Provider	Sun Coast Pain Management, PA	19989	Check	08/23/2016	\$114.18
AAI-0033805	08/23/2016	Medical to Provider	Bienville Orthopaedic Specialists, LLC	19992	Check	08/23/2016	\$123.31
AAI-0033805	08/23/2016	Medical to Provider	Bienville Orthopaedic Specialists, LLC	19997	Check	08/23/2016	\$301.47
AAI-0033805	08/23/2016	Medical to Provider	Bienville Orthopaedic Specialists, LLC	20001	Check	08/23/2016	\$3,014.70
AAI-0034062	08/26/2016	EXPENSE	Rehabilitation Inc.	20004	Check	08/26/2016	\$95.00

5:01 pm

Report Criteria: Filter = Checking Account Description = 'City of Gulfport' and LOB = 'Workers' Compensation' and Transaction Type in (Check, Voided)
and Begin Date = '08/01/2016' and End Date = '08/31/2016' and Branch = 'Associated Adjusters International'

Group 1: Tier 2 Name is Fire - 290

<u>FH Claim</u>	<u>Issued Date</u>	<u>Payment Type</u>	<u>Payee Name</u>	<u>Check Num</u>	<u>Tran. Type</u>	<u>Tran. Date</u>	<u>Tran. Amount</u>
AAI-0034062	08/26/2016	Medical to Provider	Encore Rehabilitation, Inc.	20007	Check	08/26/2016	\$196.47
AAI-0034062	08/26/2016	Medical to Provider	Encore Rehabilitation, Inc.	20008	Check	08/26/2016	\$196.47
AAI-0034062	08/26/2016	Medical to Provider	Encore Rehabilitation, Inc.	20009	Check	08/26/2016	\$196.47
AAI-0034062	08/26/2016	Medical to Provider	Encore Rehabilitation, Inc.	20010	Check	08/26/2016	\$196.47
AAI-0034062	08/26/2016	Medical to Provider	Encore Rehabilitation, Inc.	20011	Check	08/26/2016	\$196.74
AAI-0034062	08/26/2016	Medical to Provider	Encore Rehabilitation, Inc.	20011	Voided	08/26/2016	\$(196.74)
AAI-0034062	08/26/2016	Medical to Provider	Encore Rehabilitation, Inc.	20013	Check	08/26/2016	\$196.47
AAI-0033805	08/30/2016	Medical to Provider	Bienville Orthopaedic Specialists, LLC	20014	Check	08/30/2016	\$128.35
AAI-0031914	08/30/2016	Indemnity	Marty Capers	20015	Check	08/30/2016	\$898.24
AAI-0033805	08/30/2016	Medical to Claimant	Mark Headrick	20016	Check	08/30/2016	\$116.64
AAI-0033805	08/31/2016	EXPENSE	Rehabilitation Inc.	20017	Check	08/31/2016	\$95.00
Fire - 290 Totals							\$24,477.26

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

<u>FH Claim</u>	<u>Issued Date</u>	<u>Payment Type</u>	<u>Payee Name</u>	<u>Check Num</u>	<u>Tran. Type</u>	<u>Tran. Date</u>	<u>Tran. Amount</u>
AAI-0026258	08/19/2016	EXPENSE	Associated Managed Care	19983	Check	08/19/2016	\$12.67
Judicial / Courts - 125 Totals							\$12.67

Group 1: Tier 2 Name is Police - 213

<u>FH Claim</u>	<u>Issued Date</u>	<u>Payment Type</u>	<u>Payee Name</u>	<u>Check Num</u>	<u>Tran. Type</u>	<u>Tran. Date</u>	<u>Tran. Amount</u>
AAI-0033244	08/02/2016	Indemnity	Michael Hauler	19934	Check	08/02/2016	\$556.31
AAI-0032931	08/04/2016	Medical to Provider	Bienville Orthopaedic Specialists, LLC	19939	Check	08/04/2016	\$75.33
AAI-0032758	08/04/2016	EXPENSE	RN Resources, Inc.	19941	Check	08/04/2016	\$234.36
AAI-0034056	08/08/2016	Medical to Provider	USAF-Claims	19946	Check	08/08/2016	\$143.01
AAI-0031775	08/08/2016	Medical to Provider	StoneRiver Pharmacy Solutions	19947	Check	08/08/2016	\$149.59
AAI-0029570	08/08/2016	Medical to Provider	Beach Pharmacy, Inc.	19948	Check	08/08/2016	\$167.74
AAI-0028523	08/09/2016	Indemnity	Leslee Curry as parent and guardian	19950	Check	08/09/2016	\$145.06
AAI-0028523	08/09/2016	Indemnity	Leslee Curry as parent and guardian of	19951	Check	08/09/2016	\$145.06
AAI-0028523	08/09/2016	Indemnity	Leslee Curry	19954	Check	08/09/2016	\$507.74
AAI-0031775	08/09/2016	Indemnity	Dorothy Payne	19955	Check	08/09/2016	\$718.96
AAI-0029570	08/09/2016	Indemnity	Christopher Langenbach	19956	Check	08/09/2016	\$844.62
AAI-0029570	08/11/2016	Medical to Claimant	Christopher Langenbach	19959	Check	08/11/2016	\$247.86
AAI-0031775	08/11/2016	EXPENSE	RN Resources, Inc.	19960	Check	08/11/2016	\$294.84
AAI-0030253	08/11/2016	EXPENSE	RN Resources, Inc.	19961	Check	08/11/2016	\$576.72
AAI-0034209	08/12/2016	EXPENSE	HealthPort	19962	Check	08/12/2016	\$15.68
AAI-0034209	08/12/2016	EXPENSE	HealthPort	19962	Voided	08/12/2016	\$(15.68)

5:01 pm

Report Criteria: Filter = Checking Account Description = 'City of Gulfport' and LOB = 'Workers' Compensation' and Transaction Type in (Check, Voided)
and Begin Date = '08/01/2016' and End Date = '08/31/2016' and Branch = 'Associated Adjusters International'

Group 1: Tier 2 Name is Police - 213

<u>FH Claim</u>	<u>Issued Date</u>	<u>Payment Type</u>	<u>Payee Name</u>	<u>Check Num</u>	<u>Tran. Type</u>	<u>Tran. Date</u>	<u>Tran. Amount</u>
AAI-0034212	08/16/2016	EXPENSE	RN Resources, Inc.	19964	Check	08/16/2016	\$960.12
AAI-0030253	08/16/2016	Medical to Provider	Physical Therapy Center of Biloxi	19965	Check	08/16/2016	\$171.52
AAI-0029570	08/16/2016	EXPENSE	Fanco Signor LLC	19970	Check	08/16/2016	\$2,300.00
AAI-0034149	08/18/2016	Medical to Provider	Bienville Orthopaedic Specialists, LLC	19971	Check	08/18/2016	\$123.31
AAI-0034149	08/18/2016	Medical to Provider	Bienville Orthopaedic Specialists, LLC	19972	Check	08/18/2016	\$163.10
AAI-0034149	08/18/2016	Medical to Provider	Bienville Orthopaedic Specialists, LLC	19973	Check	08/18/2016	\$163.10
AAI-0034149	08/18/2016	Medical to Provider	Bienville Orthopaedic Specialists, LLC	19974	Check	08/18/2016	\$215.79
AAI-0034209	08/18/2016	Medical to Provider	SMB Radiology, PA	19975	Check	08/18/2016	\$21.59
AAI-0031775	08/18/2016	EXPENSE	Rehabilitation Inc.	19978	Check	08/18/2016	\$285.00
AAI-0033436	08/18/2016	Medical to Provider	Medical Analysis LLC	19979	Check	08/18/2016	\$24.95
AAI-0034151	08/18/2016	Medical to Provider	Memorial Emergency Physicians	19980	Check	08/18/2016	\$49.49
AAI-0029570	08/19/2016	EXPENSE	Associated Managed Care	19983	Check	08/19/2016	\$27.10
AAI-0030253	08/19/2016	EXPENSE	Associated Managed Care	19983	Check	08/19/2016	\$52.14
AAI-0031775	08/19/2016	EXPENSE	Associated Managed Care	19983	Check	08/19/2016	\$533.42
AAI-0034149	08/19/2016	EXPENSE	Associated Managed Care	19983	Check	08/19/2016	\$385.90
AAI-0034149	08/23/2016	Medical to Provider	Bienville Orthopaedic Specialists, LLC	19985	Check	08/23/2016	\$75.33
AAI-0034149	08/23/2016	Medical to Provider	Bienville Orthopaedic Specialists, LLC	19986	Check	08/23/2016	\$75.33
AAI-0032931	08/23/2016	EXPENSE	Rehabilitation, Inc.	19987	Check	08/23/2016	\$80.00
AAI-0029570	08/23/2016	Medical to Provider	Memorial Hospital at Gulfport	19990	Check	08/23/2016	\$118.88
AAI-0029570	08/23/2016	Medical to Provider	Memorial Hospital at Gulfport	19991	Check	08/23/2016	\$120.19
AAI-0028523	08/23/2016	Indemnity	Leslee Curry as parent and guardian	19993	Check	08/23/2016	\$145.06
AAI-0028523	08/23/2016	Indemnity	Leslee Curry as parent and guardian of	19994	Check	08/23/2016	\$145.06
AAI-0034149	08/23/2016	Medical to Provider	Bienville Orthopaedic Specialists, LLC	19995	Check	08/23/2016	\$215.79
AAI-0033244	08/23/2016	Medical to Provider	Bienville Orthopaedic Specialists, LLC	19996	Check	08/23/2016	\$297.23
AAI-0028523	08/23/2016	Indemnity	Leslee Curry	19998	Check	08/23/2016	\$507.74
AAI-0031775	08/23/2016	Indemnity	Dorothy Payne	19999	Check	08/23/2016	\$718.96
AAI-0029570	08/23/2016	Indemnity	Christopher Langenbach	20000	Check	08/23/2016	\$844.82
AAI-0029570	08/23/2016	EXPENSE	Dr. Najeeb Thomas	20002	Check	08/23/2016	\$1,600.00
AAI-0034057	08/26/2016	Medical to Provider	Medical Analysis LLC	20003	Check	08/26/2016	\$14.95
AAI-0032758	08/26/2016	EXPENSE	RN Resources, Inc.	20005	Check	08/26/2016	\$143.64
AAI-0034149	08/26/2016	Medical to Provider	Bienville Orthopaedic Specialists, LLC	20008	Check	08/26/2016	\$178.11
AAI-0034212	08/26/2016	EXPENSE	RN Resources, Inc.	20012	Check	08/26/2016	\$451.44
AAI-0031775	08/31/2016	EXPENSE	Rehabilitation Inc.	20018	Check	08/31/2016	\$95.00
AAI-0029570	08/31/2016	Medical to Provider	Beach Pharmacy, Inc.	20019	Check	08/31/2016	\$167.74

Report Criteria: Filter = Checking Account Description = 'City of Gulfport' and LOB = 'Workers' Compensation' and Transaction Type in (Check, Voided) and Begin Date = '08/01/2016' and End Date = '08/31/2016' and Branch = 'Associated Adjusters International'

<u>FH Claim</u>	<u>Issued Date</u>	<u>Payment Type</u>	<u>Payee Name</u>	<u>Check Num</u>	<u>Tran. Type</u>	<u>Tran. Date</u>	<u>Tran. Amount</u>
AAI-0032931	08/31/2016	Medical to Provider	CompToday	20020	Check	08/31/2016	\$232.44
Police - 213 Totals							\$16,511.22
Grand Total							\$41,001.16

September 01, 2016
4:20 pm

Check Register

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Report Criteria: Transaction Date Range = 8/1/2016 - 8/31/2016 Filter = Checking Account Description = 'City of Gulfport' and Transaction Type In (Check, Voided) and Checking Account = 'City of Gulfport'

Checking Account Is City of Gulfport

<u>Transaction Type</u>	<u>Check Number</u>	<u>Payee Name</u>	<u>Transaction Amount</u>
<u>Transaction Date</u>	<u>Void Date</u>		
Voided	19982	HealthPort	\$15.88
08/12/2016	08/12/2016		
Voided	19988	Marty Capers	\$898.24
08/16/2016	08/16/2016		
Voided	20011	Encore Rehabilitation, Inc.	\$196.74
08/26/2016	08/26/2016		
Voided Totals (3)			\$1,110.66
Deposit/Reimbursement/Voided Totals (3)			\$1,110.66

<u>Transaction Type</u>	<u>Check Number</u>	<u>Payee Name</u>	<u>Transaction Amount</u>
<u>Transaction Date</u>	<u>Void Date</u>		
Check	19934	Michael Hauler	\$556.31
08/02/2016			
Check	19935	Marty Capers	\$898.24
08/02/2016			
Check	19936	J&J Court Transcribers, Inc.	\$382.71
08/03/2016			
Check	19937	Westine Wilson and Kerry Wilson	\$4,182.20
08/04/2016			
Check	19938	Mississippi Orthopaedic Institute, PLLC	\$62.23
08/04/2016			
Check	19939	Bienville Orthopaedic Specialists, LLC	\$75.33
08/04/2016			
Check	19940	Applied Psychology Center	\$150.00
08/04/2016			
Check	19941	RN Resources, Inc.	\$234.36
08/04/2016			
Check	19942	Sun Coast Anesthesia PA	\$325.00
08/04/2016			
Check	19943	Sun Coast Anesthesia PA	\$683.22
08/04/2016			
Check	19944	RN Resources, Inc.	\$869.40
08/04/2016			
Check	19945	Cedar Lake Surgery Center	\$9,155.10
08/04/2016			
Check	19946	USAF-Claims	\$143.01
08/08/2016			
Check	19947	StoneRiver Pharmacy Solutions	\$149.59
08/08/2016			
Check	19948	Beach Pharmacy, Inc.	\$187.74
08/08/2016			
Check	19949	Singing River Health System	\$120.19
08/08/2016			
Check	19950	Leslee Curry as parent and guardian	\$145.06
08/09/2016			
Check	19951	Leslee Curry as parent and guardian of	\$145.06
08/09/2016			
Check	19952	Gentox Labs LLC	\$276.56
08/09/2016			
Check	19953	Lyman Pharmacy	\$396.03
08/09/2016			
Check	19954	Leslee Curry	\$507.74
08/09/2016			
Check	19955	Dorothy Payne	\$718.96
08/09/2016			
Check	19956	Christopher Langenbach	\$844.62
08/09/2016			

4:20 pm

Report Criteria: Transaction Date Range = 8/1/2016 - 8/31/2016 Filter = Checking Account Description = 'City of Gulfport' and Transaction Type in (Check, Voided) and Checking Account = 'City of Gulfport'

Checking Account is City of Gulfport

<u>Transaction Type</u>	<u>Check Number</u>	<u>Payee Name</u>	<u>Transaction Amount</u>
<u>Transaction Date</u>	<u>Void Date</u>		
Check	19957	Mark Headrick	\$937.26
08/09/2016			
Check	19958	Mark Headrick	\$129.60
08/11/2016			
Check	19959	Christopher Langenbach	\$247.88
08/11/2016			
Check	19960	RN Resources, Inc.	\$294.84
08/11/2016			
Check	19961	RN Resources, Inc.	\$576.72
08/11/2016			
Check	19962	HealthPort	\$15.68
08/12/2016			
Check	19963	RN Resources, Inc.	\$946.08
08/16/2016			
Check	19964	RN Resources, Inc.	\$980.12
08/16/2016			
Check	19965	Physical Therapy Center of Biloxi	\$171.52
08/16/2016			
Check	19966	Mark Headrick	\$374.92
08/16/2016			
Check	19967	Marty Capers	\$898.24
08/16/2016			
Check	19968	Marty Capers	\$698.24
08/16/2016			
Check	19969	RN Resources, Inc.	\$1,237.14
08/16/2016			
Check	19970	Fanco Signor LLC	\$2,300.00
08/16/2016			
Check	19971	Bienville Orthopaedic Specialists, LLC	\$123.31
08/18/2016			
Check	19972	Bienville Orthopaedic Specialists, LLC	\$163.10
08/18/2016			
Check	19973	Bienville Orthopaedic Specialists, LLC	\$163.10
08/18/2016			
Check	19974	Bienville Orthopaedic Specialists, LLC	\$215.79
08/18/2016			
Check	19975	SMB Radiology, PA	\$2' 59
08/18/2016			
Check	19976	Encore Rehabilitation, Inc.	\$198.47
08/18/2016			
Check	19977	Encore Rehabilitation, Inc	\$198.47
08/18/2016			
Check	19978	Rehabilitation Inc.	\$285.00
08/18/2016			
Check	19979	Medical Analysis LLC	\$24.95
08/18/2016			
Check	19980	Memorial Emergency Physicians	\$49.49
08/18/2016			
Check	19981	South Mississippi Urology, PLLC	\$87.03
08/18/2016			
Check	19982	Cyprus Clinical Labs of Louisiana LLC	\$276.56
08/18/2016			
Check	19983	Associated Managed Care	\$1,247.14
08/19/2016			
Check	19984	Charlie Pope	\$57.24
08/23/2016			
Check	19985	Bienville Orthopaedic Specialists, LLC	\$75.33
08/23/2016			

September 01, 2016
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Check Registrar

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Report Criteria: Transaction Date Range = 8/1/2016 - 8/31/2016 Filter = Checking Account Description = 'City of Gulfport' and Transaction Type in (Check, Volded) and Checking Account = 'City of Gulfport'

Checking Account is City of Gulfport

<u>Transaction Type</u>	<u>Check Number</u>	<u>Payee Name</u>	<u>Transaction Amount</u>
<u>Transaction Date</u>	<u>Vold Date</u>		
Check 08/23/2016	19986	Bienville Orthopaedic Specialists, LLC	\$75.33
Check 08/23/2016	19987	Rehabilitation, Inc.	\$80.00
Check 08/23/2016	19988	Bienville Orthopaedic Specialists, LLC	\$99.13
Check 08/23/2016	19989	Sun Coast Pain Management, PA	\$114.18
Check 08/23/2016	19990	Memorial Hospital at Gulfport	\$118.86
Check 08/23/2016	19991	Memorial Hospital at Gulfport	\$120.19
Check 08/23/2016	19992	Bienville Orthopaedic Specialists, LLC	\$123.31
Check 08/23/2016	19993	Leslee Curry as parent and guardian	\$145.06
Check 08/23/2016	19994	Leslee Curry as parent and guardian of	\$145.06
Check 08/23/2016	19995	Bienville Orthopaedic Specialists, LLC	\$215.79
Check 08/23/2016	19996	Bienville Orthopaedic Specialists, LLC	\$297.23
Check 08/23/2016	19997	Bienville Orthopaedic Specialists, LLC	\$301.47
Check 08/23/2016	19998	Leslee Curry	\$507.74
Check 08/23/2016	19999	Dorothy Payne	\$718.98
Check 08/23/2016	20000	Christopher Langenbach	\$844.62
Check 08/23/2016	20001	Bienville Orthopaedic Specialists, LLC	\$3,014.70
Check 08/23/2016	20002	Dr. Najeeb Thomas	\$1,800.00
Check 08/26/2016	20003	Medical Analysis LLC	\$14.95
Check 08/26/2016	20004	Rehabilitation Inc.	\$95.00
Check 08/26/2016	20005	RN Resources, Inc.	\$143.64
Check 08/26/2016	20006	Bienville Orthopaedic Specialists, LLC	\$178.11
Check 08/26/2016	20007	Encore Rehabilitation, Inc.	\$196.47
Check 08/26/2016	20008	Encore Rehabilitation, Inc.	\$196.47
Check 08/26/2016	20009	Encore Rehabilitation, Inc.	\$196.47
Check 08/26/2016	20010	Encore Rehabilitation, Inc.	\$196.47
Check 08/26/2016	20011	Encore Rehabilitation, Inc.	\$196.74
Check 08/26/2016	20012	RN Resources, Inc.	\$451.44
Check 08/26/2016	20013	Encore Rehabilitation, Inc.	\$196.47
Check 08/30/2016	20014	Bienville Orthopaedic Specialists, LLC	\$128.35

September 01, 2016
4:20 pm

Check Register

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Report Criteria: Transaction Date Range = 8/1/2016 - 8/31/2016 Filter = Checking Account Description = 'City of Gulfport' and Transaction Type in (Check, Volded) and Checking Account = 'City of Gulfport'

Checking Account is City of Gulfport

<u>Transaction Type</u>	<u>Check Number</u>	<u>Payee Name</u>	<u>Transaction Amount</u>
<u>Transaction Date</u>	<u>Vold Date</u>		
Check	20015	Marty Capers	5898.24
08/30/2016			
Check	20016	Mark Headrick	5116.64
08/30/2016			
Check	20017	Rehabilitation Inc.	\$95.00
08/31/2016			
Check	20018	Rehabilitation Inc	\$95.00
08/31/2016			
Check	20019	Beach Pharmacy, Inc.	\$167.74
08/31/2016			
Check	20020	CompToday	\$232.44
08/31/2016			
Check Totals (87)			\$46,658.72
Charge/Check Totals (87)			\$46,658.72
Checks less Volds/Reimbursements			\$45,546.08
City of Gulfport Totals			\$(45,546.08)

Report Criteria: Transaction Date Range = 8/1/2016 - 8/31/2016 Filter = Checking Account Description = 'City of Gulfport' and Transaction Type in (Check, Volded) and Checking Account = 'City of Gulfport'

Grand Totals

=====
\$(45,546.06)



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Mary Collins, Procurement Specialist
Finance

Date: 09/08/2016

Subject: Privilege Licenses Report - for the month of August, 2016 - to be made a part of the minutes.

Recommendation:

Memorandum – City of Gulfport

To: Councilman Walker, Councilman Casey, Councilman Dombrowski, Councilwoman Holmes-Hines, Councilman Sharp, Councilman Flowers, and Councilwoman Pucheu

CC: Mayor Hewes, Dr. Kelly

From: Mary Collins, Deputy City Clerk

Date: September 8, 2016

RE: Privilege Licenses Issued August 2016

Attached is a report of the privilege licenses issued by the City of Gulfport for the period of August 1, 2016 thru August 31, 2016 per Mississippi Code Ann. §27-17-501 to be spread on the minutes of the September 20, 2016 Council meeting.

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

AUGUST 1-31, 2016

BUSINESS LICENSES

Customer Name	Customer Address Line	Amount
AIRPORT CAB COMPANY	1140 PASS ROAD STE B	\$ 90.00
ABHA MISHRA, PLLC	1203 BROAD AVE SUITE B2	\$ 20.00
BEAUTIFUL U	4509 W RAILROAD AVENUE	\$ 20.00
ICC CABLE CORP.	15005 WHITE ROAD	\$ 920.00
RAVISH SALON & SPA	12342 ASHLEY DRIVE STE C	\$ 20.00
ALAN BELCHER MMA CLUB GULFPORT	12100 HWY 49	\$ 20.00
OISHI SUSHI & HIBACHI LLC	157 HARDY COURT	\$ 20.00
PURESIMILES DENTAL	15382A ST CHARLES ST	\$ 20.00
HALF SHELL OYSTER HOUSE	2500 13TH STREET	\$ 165.00
BOOTIQUE 20	10000 FACTORY SHOP BLVE STE 420	\$ 25.00
A NEW VIEW	2701 14TH AVE	\$ 20.00
THE BIRD'S NEST	2701 14TH AVE BOOTH #19	\$ 20.00
TORTAS Y TACOS EL LUPILLO INC	1909 E PASS RD STE A-1 & A-2	\$ 35.00
1ST CHOICE STORAGE	1120 PASS ROAD	\$ 20.00
REGENCY OF MISSISSIPPI	9470 CREOSOTE ROAD	\$ 20.00
PASS ROAD MINI STORAGE	500 PASS RD	\$ 20.00
SULLY'S SERVICES	60 51ST ST	\$ 20.00
1ST CHOICE STORAGE	8056 HIGHWAY 49 NORTH	\$ 20.00
CARING ANGELS SITTING SERVICE	3005 17TH ST	\$ 20.00
WOLVERTON PROPERTY MANAGEMENT	14 OLD OAK LN	\$ 20.00
FLY BOUTIQUE	452 COURTHOUSE RD STE H	\$ 25.00
VALUE CITY THRIFT STORE	333 PASS RD	\$ 20.00
KRYSTAL COMPANY	12045 HWY 49	\$ 30.00
MANDELA AFRICAN HAIR BRAIDING	1015 PASS RD	\$ 20.00
JUST TEASIN STUDIO	2422 20TH AVE	\$ 20.00
CHILDRENS WORLD LEARNING ACADEMY LLC	2614 17TH AVE	\$ 30.00
CROOKED LETTER DESIGNS	2701 14TH AVE BOOTH 7A	\$ 20.00
PGZ ENTERTAINMENT	1809 30TH AVE	\$ 20.00
MONSTER ZONE TOYS	15353 WILLOW CIRCLE	\$ 20.00
FOUNDATION GAMING GROUP LLC	2310 19TH ST	\$ 20.00
GULFPORT CAMPER CITY TRUCK ACCESSORIES	14259 HIGHWAY 49 NORTH	\$ 25.00
JAY LEE COMPANY LLC	10131 SOUTHPARK DRIVE UNIT 1	\$ 30.00
KITTEN'S CLOSET	2310 29TH ST	\$ 20.00
WHITE CAP SEAFOOD RESTAURANT INC.	560 BEACH DR	\$ 75.00
COAST FOODS	10274 CORPORATE DR	\$ 30.00
CLASSIC DESIGNS LLC	1235 22ND STREET	\$ 23.80
ACTION DOOR CLOSER SERVICE	1218 33RD AVE	\$ 20.00
ANIMAL HOSPITAL OF ORANGE GROVE	14507 DEDEAUX RD	\$ 30.00
CABINETSOURCE INC	2619 A EXECUTIVE PL	\$ 20.00
DIXIE PRESS PUBLISHING LLC	15249 ROYAL STREET	\$ 20.00
GANT AND BROWN PREMIER HOMES LLC	1616 26TH AVE	\$ 20.00
LAW OFFICE OF D JEFFREY WHITE	14050 DEDEAUX RD	\$ 20.00
NUTRITION XCELLENCE LLC	9465 CREOSOTE RD	\$ 20.00
SOUNDS OF THE SOUTH MUSIC CAMP	4109 WASHINGTON AVE	\$ 20.00
SOUTHERN WAY REALTY	1806 21ST AVE	\$ 20.00
THE LAUNDROMAT INC	2415 20TH STREET	\$ 20.00

AUGUST 1-31, 2016

BUSINESS LICENSES

CLASSIC DESIGNS LLC	1235 22ND STREET	\$ 20.00
COAST ALL PRO MOVERS	4811 OLD PASS RD	\$ 20.00
CLIP AND DIP DOG GROOMING LLC	12100 HWY 49 STE 500	\$ 20.00
SHIRLE WARREN	11505 BRIARSTONE PL	\$ 20.00
TOM DONOVANS GREAT AMERICAN TATTOO	2605 25TH AVENUE	\$ 20.00
NECAISE & COMPANY	12199 HWY 49 STE 400	\$ 20.00
COASTAL FOOD SERVICES INC	12068 INTRAPLEX PKWY	\$ 30.00
FLOWING RIVER BEAUTY SALON	14275 DEDEAUX RD SUITE B	\$ 20.00
GOTT REAL ESTATE LLC	3500 14TH STREET	\$ 20.00
GULF COAST RESTAURANT GROUP INC	12068 INTRAPLEX PKWY STE A	\$ 120.00
BLACK DIAMOND HAIR SALON	450 E PASS RD STE 106	\$ 20.00
RENT 2 OWN HQ	14462 DEDEAUX RD	\$ 25.00
FABULOUS LIFE BOUTIQUE	11763 KLEIN RD APT A	\$ 20.00
B & R TRANSPORT REFRIGERATION INC	14405 OLD HWY 49	\$ 20.00
B & R TRANSPORT REFRIGERATION INC	14405 OLD HWY 49	\$ 22.00
B & R TRANSPORT REFRIGERATION INC	14405 OLD HWY 49	\$ 20.00
R AND B JANITORIAL SERVICE	508 FRANKLIN AVENUE	\$ 23.80
49 SPORTS PUB	17049 PHEASANT DR	\$ 35.00
B & R TRANSPORT REFRIGERATION INC	14405 OLD HWY 49	\$ 20.00
BANANAS INC	2251 E PASS RD	\$ 30.00
BUCKALEW ENTERPRISE LLC	440 KAHLER STREET	\$ 20.00
DISCOUNT XPRESS	11273 KLEIN ROAD	\$ 35.00
HIGH MAINTENANCE HAIR SALON	1625 25TH AVE	\$ 20.00
JEFF SHOWROOM AUTO CARE	2960 20TH AVENUE	\$ 20.00
JOHN FAYARD SELF STORAGE LLC.	10213 LORRAINE ROAD	\$ 20.00
REGIONAL UROLOGY PLLC	129 DONNA STREET	\$ 20.00
SOUTHERN MISSISSIPPI REAL ESTATE LLC	1520 29TH AVE	\$ 20.00
TAC HOANG	1225 34TH STREET	\$ 35.00
WALTER J GILBERT	1226 E PASS RD	\$ 30.00
HELP FOR MOM	600 E PASS ROAD	\$ 20.00
SENIOR CARE MANAGEMENT	600 E PASS ROAD	\$ 20.00
PRN HEALTHCARE GROUP LLC	600 EAST PASS ROAD SUITE B	\$ 20.00
AQUATRAN PRODUCTS INC	14231 SEAWAY ROAD BLDG 7000	\$ 20.00
YOLAS GIFT SETS	3710 REYNOSA DRIVE	\$ 20.00
SEASHELL NAILS & SPA	9175 HWY 49 N STE B	\$ 20.00
BROWN SIMS PC	2304 19TH ST STE 101	\$ 30.00
GROVE TRANSIT	1721 HARDY ST	\$ 42.00
LOLA VIE NAIL SPA LLC	318 WOODCREST DR	\$ 30.00
GOOD TIMES SPORTS BAR	11289 KLIEN RD STE G & H	\$ 35.00
FISHBONE ALLEY MARKET LLC	1308 27TH AVE	\$ 20.00
THE CYCLE LAB LLC	1626 1/2 E. PASS RD SUITE B	\$ 20.00
GULFPORT MANAGEMENT SOLUTIONS INC	14231 SEAWAY RD STE 2003	\$ 30.00
CHRISTINA MORSE LANDSCAPING	929 BRIDGE ST	\$ 20.00
FIRST BAPTIST CHURCH GULFPORT	12190 HIGHWAY 605	\$ 20.00
PAUL'S BARBER SHOP	2415 20TH ST	\$ 20.00
PERFORMANCE SPINE	12337 ASHLEY DR	\$ 30.00
RAYBOURN & RAYBOURN	12178A HIGHWAY 49 N	\$ 20.00

AUGUST 1-31, 2016

BUSINESS LICENSES

CPAP SOLUTIONS, LLC	1203 BROAD AVE SUITE B1	\$ 20.00
EL AGAVE OF GULFPORT LLC	2108 25TH AVE	\$ 84.00
FROSTYS FOOD MART	11569 LORRAINE ROAD	\$ 35.00
GULFCOAST RESOURCES	2252 BEACH DRIVE	\$ 20.00
LADNER APPRAISAL GROUP INC	1010 FORD ST	\$ 30.00
MCINNIS'S 12 BONE BBQ	11 B PASS RD	\$ 25.00
BOOT OUTLET	15151 AIRPORT RD	\$ 40.00
YOUR PLACE	10 JACOB HILL	\$ 35.00
TRI COUNTY COASTAL REAL ESTATE LLC	12236 ASHLEY DR STE B	\$ 20.00
IRBY'S APPLIANCES & AC CO.	1988 E PASS ROAD	\$ 20.00
STIFEL NICOLAUS & COMPANY, INC.	1319 26TH AVE. 1ST FLOOR	\$ 30.00
STARR ELECTRIC CO	3118 B 15TH ST	\$ 20.00
WARREN PAVING INC	11211 REICHOLD ROAD	\$ 150.00
EYEMART EXPRESS	15218 CROSSROADS BLVD STE A	\$ 23.80
EYEMART EXPRESS	15218 CROSSROADS BLVD STE A	\$ 24.20
EYEMART EXPRESS	15218 CROSSROADS BLVD STE A	\$ 26.60
EYEMART EXPRESS	15218 CROSSROADS BLVD STE A	\$ 34.00
EYEMART EXPRESS	15218 CROSSROADS BLVD STE A	\$ 25.00
THE DAPPER DOG RESORT & SPA	1956 E PASS RD	\$ 20.00
MCGUIRE DESIGN & CONSTRUCTION	15276 A DEDEAUX RD	\$ 20.00
COMPREHENSIVE SECURITY SERVICE INC	2214 25TH AVENUE	\$ 20.00
NATIONAL RENTAL US INC	14035 AIRPORT ROAD	\$ 1,410.00
CH2M HILL INC	2510 14TH STREET	\$ 20.00
COMPREHENSIVE SECURITY SERVICE INC	2214 25TH AVENUE	\$ 20.00
HERRIN HOME INSPECTORS LLC	15263 HAMILTON ST	\$ 20.00
J & J DESIGNS	9292 CLEARVIEW RD	\$ 20.00
TOPP MCWHORTER HARVEY PLLC	2019 23RD AVE	\$ 30.00
QUALITY FLOORING SUPPLY	1510 28TH ST	\$ 20.00
SOUTH MISSISSIPPI HOME THERAPIES	3301 25TH AVE	\$ 30.00
TURAN FOLEY MOTORS INC	11063 HWY 49 N	\$ 25.00
WOODWARD DESIGN BUILD LLC	9230 OLD LORRIANE ROAD	\$ 20.00
SCHERER LOCKSMITH	11168 ALDEN DR	\$ 20.00
DANNY'S FOOD STORE	4818 28TH STREET	\$ 35.00
GULFPORT ELKS LODGE #978	12010 KLEIN RD	\$ 35.00
		\$5,804.20



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ginnie Hem, Manager
Finance

Date: 09/06/2016

Subject: Biweekly Pay Distribution Journals - for the month of August, 2016 - to be made part of the minutes.

Recommendation:

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

CC: Dr. John Kelly, CAO

From: Linda Elias, Comptroller

Date: September 6, 2016

Re: Payroll Journals

Attached are the Biweekly Pay Distribution Journals for the month of August, 2016 to be approved and spread on the minutes of the September 20, 2016 Council meeting.

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

08/16/2016 13:03
jdubuisson

CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 1
prjournal

WARRANT 081816

PAY PERIOD 08/01/2016 to 08/14/2016

CHECK DATE 08/18/2016

YEAR 2016 PERIOD 11
EXPENDITURE ENTRIES
SHORT DESC 081816

GL EFF DATE 08/18/2016
REFERENCE 081816
REFERENCE2 1081816

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
YEAR 2016 PERIOD 11				GL EFF DATE 08/18/2016	
111	600100		EXECUTIVE	WAGES AND SALARIES	7,514.16
111	601900		EXECUTIVE	STATE RETIREMENT	1,183.48
111	602200		EXECUTIVE	FICA TAXES	544.41
111	602600		EXECUTIVE	HEALTH INSURANCE	1,336.34
115	600100		LEGISLATIVE	WAGES AND SALARIES	9,320.22
115	601900		LEGISLATIVE	STATE RETIREMENT	1,467.93
115	602200		LEGISLATIVE	FICA TAXES	624.75
115	602600		LEGISLATIVE	HEALTH INSURANCE	2,999.06
125	600100		JUDICIAL	WAGES AND SALARIES	24,102.32
125	601900		JUDICIAL	STATE RETIREMENT	3,774.60
125	602200		JUDICIAL	FICA TAXES	1,756.51
125	602600		JUDICIAL	HEALTH INSURANCE	4,500.64
135	600100		LEGAL	WAGES AND SALARIES	24,508.92
135	601900		LEGAL	STATE RETIREMENT	3,780.89
135	602200		LEGAL	FICA TAXES	1,804.17
135	602600		LEGAL	HEALTH INSURANCE	3,066.45
145	600100		GENERAL ADMINISTRATION	WAGES AND SALARIES	39,820.51
145	601900		GENERAL ADMINISTRATION	STATE RETIREMENT	6,276.45
145	602200		GENERAL ADMINISTRATION	FICA TAXES	2,903.84
145	602600		GENERAL ADMINISTRATION	HEALTH INSURANCE	5,641.33
150	600100		INFORMATION TECHNOLOGY	WAGES AND SALARIES	23,173.96
150	601900		INFORMATION TECHNOLOGY	STATE RETIREMENT	3,587.69
150	602200		INFORMATION TECHNOLOGY	FICA TAXES	1,652.48
150	602600		INFORMATION TECHNOLOGY	HEALTH INSURANCE	4,983.01
213	600100		POLICE OPERATING	WAGES AND SALARIES	331,118.46
213	600400		POLICE OPERATING	OVERTIME	36,224.44
213	601000		POLICE OPERATING	HOLIDAY PAY	2,973.16
213	601900		POLICE OPERATING	STATE RETIREMENT	58,324.77
213	602200		POLICE OPERATING	FICA TAXES	26,795.14
213	602600		POLICE OPERATING	HEALTH INSURANCE	63,471.99
290	600100		FIRE	WAGES AND SALARIES	273,625.68
290	600400		FIRE	OVERTIME	423.77
290	601900		FIRE	STATE RETIREMENT	43,162.82
290	602200		FIRE	FICA TAXES	19,595.91
290	602600		FIRE	HEALTH INSURANCE	54,482.67
313	600100		PUBLIC WORKS ADMIN	WAGES AND SALARIES	14,347.69
313	601900		PUBLIC WORKS ADMIN	STATE RETIREMENT	2,269.21
313	602200		PUBLIC WORKS ADMIN	FICA TAXES	1,068.33
313	602600		PUBLIC WORKS ADMIN	HEALTH INSURANCE	1,125.94
315	600100		TRAFFIC CONTROL AND SAFETY	WAGES AND SALARIES	12,276.56
315	600400		TRAFFIC CONTROL AND SAFETY	OVERTIME	1,578.73
315	601900		TRAFFIC CONTROL AND SAFETY	STATE RETIREMENT	2,191.65
315	602200		TRAFFIC CONTROL AND SAFETY	FICA TAXES	1,020.51
315	602600		TRAFFIC CONTROL AND SAFETY	HEALTH INSURANCE	2,606.01
335	600100		MAINTENANCE GARAGE	WAGES AND SALARIES	14,011.42
335	601900		MAINTENANCE GARAGE	STATE RETIREMENT	2,211.52
335	602200		MAINTENANCE GARAGE	FICA TAXES	1,024.70

08/16/2016 13:03
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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 2
prjournal

WARRANT 081816

PAY PERIOD 08/01/2016 to 08/14/2016

CHECK DATE 08/18/2016

YEAR 2016 PERIOD 11
EXPENDITURE ENTRIES
SHORT DESC 081816

GL EFF DATE 08/18/2016
REFERENCE 081816
REFERENCE2 1081816

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
335	602600		MAINTENANCE GARAGE	HEALTH INSURANCE	1,757.50
325	600100		ENGINEERING	WAGES AND SALARIES	15,131.59
325	601900		ENGINEERING	STATE RETIREMENT	2,183.61
325	602200		ENGINEERING	FICA TAXES	1,118.78
325	602600		ENGINEERING	HEALTH INSURANCE	1,900.06
411	600100		LEISURE SERVICES	WAGES AND SALARIES	30,639.50
411	600100	41130	LEISURE SERVICES	WAGES AND SALARIES	859.93
411	600100	41133	LEISURE SERVICES	WAGES AND SALARIES	3,851.13
411	600100	41136	LEISURE SERVICES	WAGES AND SALARIES	6,118.63
411	600100	41138	LEISURE SERVICES	WAGES AND SALARIES	7.69
411	600100	41140	LEISURE SERVICES	WAGES AND SALARIES	1,103.30
411	600100	41144	LEISURE SERVICES	WAGES AND SALARIES	2,338.56
411	600400		LEISURE SERVICES	OVERTIME	657.94
411	600400	41130	LEISURE SERVICES	OVERTIME	60.46
411	600400	41136	LEISURE SERVICES	OVERTIME	34.66
411	600400	41138	LEISURE SERVICES	OVERTIME	80.42
411	601900		LEISURE SERVICES	STATE RETIREMENT	4,623.59
411	601900	41130	LEISURE SERVICES	STATE RETIREMENT	144.96
411	601900	41133	LEISURE SERVICES	STATE RETIREMENT	606.55
411	601900	41136	LEISURE SERVICES	STATE RETIREMENT	973.87
411	601900	41138	LEISURE SERVICES	STATE RETIREMENT	13.88
411	601900	41140	LEISURE SERVICES	STATE RETIREMENT	173.77
411	601900	41144	LEISURE SERVICES	STATE RETIREMENT	368.32
411	602200		LEISURE SERVICES	FICA TAXES	2,279.41
411	602200	41130	LEISURE SERVICES	FICA TAXES	70.41
411	602200	41133	LEISURE SERVICES	FICA TAXES	284.95
411	602200	41136	LEISURE SERVICES	FICA TAXES	466.66
411	602200	41138	LEISURE SERVICES	FICA TAXES	6.64
411	602200	41140	LEISURE SERVICES	FICA TAXES	71.95
411	602200	41144	LEISURE SERVICES	FICA TAXES	173.47
411	602600		LEISURE SERVICES	HEALTH INSURANCE	5,498.47
411	602600	41133	LEISURE SERVICES	HEALTH INSURANCE	436.11
411	602600	41136	LEISURE SERVICES	HEALTH INSURANCE	633.84
411	602600	41138	LEISURE SERVICES	HEALTH INSURANCE	12.48
411	602600	41140	LEISURE SERVICES	HEALTH INSURANCE	541.91
411	602600	41144	LEISURE SERVICES	HEALTH INSURANCE	288.90
415	600100		BUILDING MAINTENANCE	WAGES AND SALARIES	3,144.35
415	600400		BUILDING MAINTENANCE	OVERTIME	16.04
415	601900		BUILDING MAINTENANCE	STATE RETIREMENT	502.48
415	602200		BUILDING MAINTENANCE	FICA TAXES	232.76
415	602600		BUILDING MAINTENANCE	HEALTH INSURANCE	566.91
425	600100		SENIOR CITIZENS	WAGES AND SALARIES	3,307.11
425	601900		SENIOR CITIZENS	STATE RETIREMENT	520.87
425	602200		SENIOR CITIZENS	FICA TAXES	248.53
425	602600		SENIOR CITIZENS	HEALTH INSURANCE	273.90
430	600100		BEAUTIFICATION	WAGES AND SALARIES	16,686.70
430	600400		BEAUTIFICATION	OVERTIME	354.46
430	601900		BEAUTIFICATION	STATE RETIREMENT	2,688.72

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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 3
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WARRANT 081816

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CHECK DATE 08/18/2016

YEAR 2016 PERIOD 11
EXPENDITURE ENTRIES
SHORT DESC 081816

GL EFF DATE 08/18/2016
REFERENCE 081816
REFERENCE2 1081816

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
430	602200		BEAUTIFICATION	FICA TAXES	1,239.83
430	602600		BEAUTIFICATION	HEALTH INSURANCE	3,915.16
435	600100		CEMETERY	WAGES AND SALARIES	5,185.78
435	601900		CEMETERY	STATE RETIREMENT	816.76
435	602200		CEMETERY	FICA TAXES	387.30
435	602600		CEMETERY	HEALTH INSURANCE	942.74
437	600100		BAYOU VISTA GOLF COURSE	WAGES AND SALARIES	5,690.93
437	601900		BAYOU VISTA GOLF COURSE	STATE RETIREMENT	714.09
437	602200		BAYOU VISTA GOLF COURSE	FICA TAXES	416.36
437	602600		BAYOU VISTA GOLF COURSE	HEALTH INSURANCE	913.68
611	600100		PLANNING AND ZONING	WAGES AND SALARIES	40,552.20
611	601900		PLANNING AND ZONING	STATE RETIREMENT	6,386.99
611	602200		PLANNING AND ZONING	FICA TAXES	2,913.77
611	602600		PLANNING AND ZONING	HEALTH INSURANCE	8,690.70
621	600100		ECONOMIC DEVELOPMENT	WAGES AND SALARIES	7,700.82
621	601900		ECONOMIC DEVELOPMENT	STATE RETIREMENT	1,212.88
621	602200		ECONOMIC DEVELOPMENT	FICA TAXES	566.79
621	602600		ECONOMIC DEVELOPMENT	HEALTH INSURANCE	1,149.34
FUND TOTALS					1,349,708.05
511	600100	05600	COMMUNITY DEVELOPMENT	WAGES AND SALARIES	2,913.20
511	601900	05600	COMMUNITY DEVELOPMENT	STATE RETIREMENT	458.83
511	602200	05600	COMMUNITY DEVELOPMENT	FICA TAXES	216.33
511	602600	05600	COMMUNITY DEVELOPMENT	HEALTH INSURANCE	369.68
515	600100	74500	HOME CONSORTIUM-GULFPORT	WAGES AND SALARIES	3,459.81
515	601900	74500	HOME CONSORTIUM-GULFPORT	STATE RETIREMENT	544.92
515	602200	74500	HOME CONSORTIUM-GULFPORT	FICA TAXES	257.58
515	602600	74500	HOME CONSORTIUM-GULFPORT	HEALTH INSURANCE	602.80
FUND TOTALS					8,823.15
811	600100		UTILITY BILLING	WAGES AND SALARIES	24,758.02
811	601900		UTILITY BILLING	STATE RETIREMENT	3,899.39
811	602200		UTILITY BILLING	FICA TAXES	1,807.62
811	602600		UTILITY BILLING	HEALTH INSURANCE	5,122.20
825	600100		SEWER OPERATIONS	WAGES AND SALARIES	3,044.46
825	601900		SEWER OPERATIONS	STATE RETIREMENT	479.50
825	602200		SEWER OPERATIONS	FICA TAXES	224.17
825	602600		SEWER OPERATIONS	HEALTH INSURANCE	547.80
FUND TOTALS					39,883.16
445	600100		JOSEPH T JONES	WAGES AND SALARIES	7,779.08
445	600400		JOSEPH T JONES	OVERTIME	151.59
445	601900		JOSEPH T JONES	STATE RETIREMENT	1,249.08
445	602200		JOSEPH T JONES	FICA TAXES	592.91
445	602600		JOSEPH T JONES	HEALTH INSURANCE	772.00

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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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WARRANT 081816

PAY PERIOD 08/01/2016 to 08/14/2016

CHECK DATE 08/18/2016

YEAR 2016 PERIOD 11
EXPENDITURE ENTRIES
SHORT DESC 081816

GL EFF DATE 08/18/2016
REFERENCE 081816
REFERENCE2 1081816

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
				FUND TOTALS	10,544.66
				GRAND TOTALS	1,408,959.02

08/10/2016 09:49
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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: VOID PAYROLL

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WARRANT V8356

PAY PERIOD 07/18/2016 to 07/31/2016

CHECK DATE 08/10/2016

YEAR 2016 PERIOD 11
EXPENDITURE ENTRIES
SHORT DESC V8356

GL EFF DATE 08/10/2016
REFERENCE V8356
REFERENCE2 VV8356

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
YEAR 2016 PERIOD 11 335	600100		MAINTENANCE GARAGE	WAGES AND SALARIES	GL EFF DATE 08/10/2016 -23.08
FUND TOTALS					-23.08
GRAND TOTALS					-23.08

08/03/2016 14:48
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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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WARRANT 080416

PAY PERIOD 07/18/2016 to 07/31/2016

CHECK DATE 08/04/2016

YEAR 2016 PERIOD 11
EXPENDITURE ENTRIES
SHORT DESC 080416

GL EFF DATE 08/04/2016
REFERENCE 080416
REFERENCE2 1080416

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
YEAR 2016 PERIOD 11					GL EFF DATE 08/04/2016
111	600100		EXECUTIVE	WAGES AND SALARIES	7,514.15
111	601900		EXECUTIVE	STATE RETIREMENT	1,183.47
111	602200		EXECUTIVE	FICA TAXES	544.41
111	602600		EXECUTIVE	HEALTH INSURANCE	1,336.34
115	600100		LEGISLATIVE	WAGES AND SALARIES	9,320.22
115	601900		LEGISLATIVE	STATE RETIREMENT	1,467.93
115	602200		LEGISLATIVE	FICA TAXES	624.75
115	602600		LEGISLATIVE	HEALTH INSURANCE	2,999.06
125	600100		JUDICIAL	WAGES AND SALARIES	23,965.77
125	601900		JUDICIAL	STATE RETIREMENT	3,774.59
125	602200		JUDICIAL	FICA TAXES	1,746.06
125	602600		JUDICIAL	HEALTH INSURANCE	4,500.64
135	600100		LEGAL	WAGES AND SALARIES	24,218.52
135	601900		LEGAL	STATE RETIREMENT	3,724.55
135	602200		LEGAL	FICA TAXES	1,781.96
135	602600		LEGAL	HEALTH INSURANCE	3,066.45
145	600100		GENERAL ADMINISTRATION	WAGES AND SALARIES	39,807.28
145	601900		GENERAL ADMINISTRATION	STATE RETIREMENT	6,274.37
145	602200		GENERAL ADMINISTRATION	FICA TAXES	2,902.83
145	602600		GENERAL ADMINISTRATION	HEALTH INSURANCE	5,641.33
150	600100		INFORMATION TECHNOLOGY	WAGES AND SALARIES	23,066.49
150	601900		INFORMATION TECHNOLOGY	STATE RETIREMENT	3,587.69
150	602200		INFORMATION TECHNOLOGY	FICA TAXES	1,644.26
150	602600		INFORMATION TECHNOLOGY	HEALTH INSURANCE	4,983.01
213	600100		POLICE OPERATING	WAGES AND SALARIES	345,745.47
213	600400		POLICE OPERATING	OVERTIME	45,948.26
213	601000		POLICE OPERATING	HOLIDAY PAY	3,196.74
213	601900		POLICE OPERATING	STATE RETIREMENT	62,195.18
213	602200		POLICE OPERATING	FICA TAXES	28,674.03
213	602600		POLICE OPERATING	HEALTH INSURANCE	63,471.99
290	600100		FIRE	WAGES AND SALARIES	276,833.43
290	600400		FIRE	OVERTIME	59,446.29
290	601000		FIRE	HOLIDAY PAY	10,614.08
290	601900		FIRE	STATE RETIREMENT	54,635.84
290	602200		FIRE	FICA TAXES	25,155.82
290	602600		FIRE	HEALTH INSURANCE	54,319.67
313	600100		PUBLIC WORKS ADMIN	WAGES AND SALARIES	14,347.68
313	601900		PUBLIC WORKS ADMIN	STATE RETIREMENT	2,269.20
313	602200		PUBLIC WORKS ADMIN	FICA TAXES	1,068.33
313	602600		PUBLIC WORKS ADMIN	HEALTH INSURANCE	1,125.94
315	600100		TRAFFIC CONTROL AND SAFETY	WAGES AND SALARIES	12,276.56
315	600400		TRAFFIC CONTROL AND SAFETY	OVERTIME	803.26
315	601900		TRAFFIC CONTROL AND SAFETY	STATE RETIREMENT	2,069.52
315	602200		TRAFFIC CONTROL AND SAFETY	FICA TAXES	961.19
315	602600		TRAFFIC CONTROL AND SAFETY	HEALTH INSURANCE	2,606.01
335	600100		MAINTENANCE GARAGE	WAGES AND SALARIES	14,034.50
335	601900		MAINTENANCE GARAGE	STATE RETIREMENT	2,211.53

08/03/2016 14:48
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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 2
prjournal

WARRANT 080416

PAY PERIOD 07/18/2016 to 07/31/2016

CHECK DATE 08/04/2016

YEAR 2016 PERIOD 11
EXPENDITURE ENTRIES
SHORT DESC 080416

GL EFF DATE 08/04/2016
REFERENCE 080416
REFERENCE2 1080416

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
335	602200		MAINTENANCE GARAGE	FICA TAXES	1,024.70
335	602600		MAINTENANCE GARAGE	HEALTH INSURANCE	1,757.50
325	600100		ENGINEERING	WAGES AND SALARIES	15,171.60
325	600400		ENGINEERING	OVERTIME	43.11
325	601900		ENGINEERING	STATE RETIREMENT	2,190.40
325	602200		ENGINEERING	FICA TAXES	1,125.13
325	602600		ENGINEERING	HEALTH INSURANCE	1,900.06
411	600100		LEISURE SERVICES	WAGES AND SALARIES	76,175.43
411	600100	41130	LEISURE SERVICES	WAGES AND SALARIES	859.93
411	600100	41133	LEISURE SERVICES	WAGES AND SALARIES	1,280.21
411	600100	41136	LEISURE SERVICES	WAGES AND SALARIES	6,225.38
411	600100	41138	LEISURE SERVICES	WAGES AND SALARIES	7.69
411	600100	41140	LEISURE SERVICES	WAGES AND SALARIES	1,103.30
411	600100	41144	LEISURE SERVICES	WAGES AND SALARIES	2,338.56
411	600400		LEISURE SERVICES	OVERTIME	1,698.10
411	600400	41130	LEISURE SERVICES	OVERTIME	104.80
411	600400	41136	LEISURE SERVICES	OVERTIME	3.67
411	600400	41144	LEISURE SERVICES	OVERTIME	52.98
411	601900		LEISURE SERVICES	STATE RETIREMENT	7,985.21
411	601900	41130	LEISURE SERVICES	STATE RETIREMENT	151.94
411	601900	41133	LEISURE SERVICES	STATE RETIREMENT	201.63
411	601900	41136	LEISURE SERVICES	STATE RETIREMENT	985.80
411	601900	41138	LEISURE SERVICES	STATE RETIREMENT	1.21
411	601900	41140	LEISURE SERVICES	STATE RETIREMENT	173.77
411	601900	41144	LEISURE SERVICES	STATE RETIREMENT	376.67
411	602200		LEISURE SERVICES	FICA TAXES	5,793.03
411	602200	41130	LEISURE SERVICES	FICA TAXES	73.80
411	602200	41133	LEISURE SERVICES	FICA TAXES	88.28
411	602200	41136	LEISURE SERVICES	FICA TAXES	472.46
411	602200	41138	LEISURE SERVICES	FICA TAXES	.58
411	602200	41140	LEISURE SERVICES	FICA TAXES	71.95
411	602200	41144	LEISURE SERVICES	FICA TAXES	177.53
411	602600		LEISURE SERVICES	HEALTH INSURANCE	5,516.30
411	602600	41133	LEISURE SERVICES	HEALTH INSURANCE	436.11
411	602600	41136	LEISURE SERVICES	HEALTH INSURANCE	633.84
411	602600	41138	LEISURE SERVICES	HEALTH INSURANCE	1.16
411	602600	41140	LEISURE SERVICES	HEALTH INSURANCE	541.91
411	602600	41144	LEISURE SERVICES	HEALTH INSURANCE	288.90
415	600100		BUILDING MAINTENANCE	WAGES AND SALARIES	3,144.35
415	600400		BUILDING MAINTENANCE	OVERTIME	32.09
415	601900		BUILDING MAINTENANCE	STATE RETIREMENT	505.01
415	602200		BUILDING MAINTENANCE	FICA TAXES	233.98
415	602600		BUILDING MAINTENANCE	HEALTH INSURANCE	566.91
425	600100		SENIOR CITIZENS	WAGES AND SALARIES	3,307.11
425	601900		SENIOR CITIZENS	STATE RETIREMENT	520.87
425	602200		SENIOR CITIZENS	FICA TAXES	248.53
425	602600		SENIOR CITIZENS	HEALTH INSURANCE	273.90
430	600100		BEAUTIFICATION	WAGES AND SALARIES	17,183.41

08/03/2016 14:48
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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 3
prjournal

WARRANT 080416

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CHECK DATE 08/04/2016

YEAR 2016 PERIOD 11
EXPENDITURE ENTRIES
SHORT DESC 080416

GL EFF DATE 08/04/2016
REFERENCE 080416
REFERENCE2 1080416

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
430	600400		BEAUTIFICATION	OVERTIME	671.23
430	601900		BEAUTIFICATION	STATE RETIREMENT	2,816.83
430	602200		BEAUTIFICATION	FICA TAXES	1,302.09
430	602600		BEAUTIFICATION	HEALTH INSURANCE	3,892.64
435	600100		CEMETERY	WAGES AND SALARIES	5,185.78
435	601900		CEMETERY	STATE RETIREMENT	816.76
435	602200		CEMETERY	FICA TAXES	387.30
435	602600		CEMETERY	HEALTH INSURANCE	942.74
437	600100		BAYOU VISTA GOLF COURSE	WAGES AND SALARIES	5,817.50
437	601900		BAYOU VISTA GOLF COURSE	STATE RETIREMENT	728.67
437	602200		BAYOU VISTA GOLF COURSE	FICA TAXES	425.73
437	602600		BAYOU VISTA GOLF COURSE	HEALTH INSURANCE	929.69
611	600100		PLANNING AND ZONING	WAGES AND SALARIES	40,552.19
611	601900		PLANNING AND ZONING	STATE RETIREMENT	6,386.98
611	602200		PLANNING AND ZONING	FICA TAXES	2,914.72
611	602600		PLANNING AND ZONING	HEALTH INSURANCE	8,703.20
621	600100		ECONOMIC DEVELOPMENT	WAGES AND SALARIES	7,700.82
621	601900		ECONOMIC DEVELOPMENT	STATE RETIREMENT	1,212.88
621	602200		ECONOMIC DEVELOPMENT	FICA TAXES	566.79
621	602600		ECONOMIC DEVELOPMENT	HEALTH INSURANCE	1,149.34
FUND TOTALS					1,519,841.32
511	600100	05600	COMMUNITY DEVELOPMENT	WAGES AND SALARIES	2,913.20
511	601900	05600	COMMUNITY DEVELOPMENT	STATE RETIREMENT	458.83
511	602200	05600	COMMUNITY DEVELOPMENT	FICA TAXES	216.33
511	602600	05600	COMMUNITY DEVELOPMENT	HEALTH INSURANCE	369.68
515	600100	74500	HOME CONSORTIUM-GULFPORT	WAGES AND SALARIES	3,459.80
515	601900	74500	HOME CONSORTIUM-GULFPORT	STATE RETIREMENT	544.91
515	602200	74500	HOME CONSORTIUM-GULFPORT	FICA TAXES	257.58
515	602600	74500	HOME CONSORTIUM-GULFPORT	HEALTH INSURANCE	602.80
FUND TOTALS					8,823.13
811	600100		UTILITY BILLING	WAGES AND SALARIES	24,758.04
811	601900		UTILITY BILLING	STATE RETIREMENT	3,899.41
811	602200		UTILITY BILLING	FICA TAXES	1,808.58
811	602600		UTILITY BILLING	HEALTH INSURANCE	5,134.70
825	600100		SEWER OPERATIONS	WAGES AND SALARIES	3,044.44
825	600400		SEWER OPERATIONS	OVERTIME	7.22
825	601900		SEWER OPERATIONS	STATE RETIREMENT	480.64
825	602200		SEWER OPERATIONS	FICA TAXES	224.70
825	602600		SEWER OPERATIONS	HEALTH INSURANCE	547.80
FUND TOTALS					39,905.53
445	600100		JOSEPH T JONES	WAGES AND SALARIES	8,468.37
445	600400		JOSEPH T JONES	OVERTIME	54.59

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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 4
prjournal

WARRANT 080416

PAY PERIOD 07/18/2016 to 07/31/2016

CHECK DATE 08/04/2016

YEAR 2016 PERIOD 11
EXPENDITURE ENTRIES
SHORT DESC 080416

GL EFF DATE 08/04/2016
REFERENCE 080416
REFERENCE2 1080416

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
445	601900		JOSEPH T JONES	STATE RETIREMENT	1,342.38
445	602200		JOSEPH T JONES	FICA TAXES	638.23
445	602600		JOSEPH T JONES	HEALTH INSURANCE	772.00
FUND TOTALS					11,275.57
GRAND TOTALS					1,579,845.55

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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 1
prjournl

WARRANT 8242

PAY PERIOD 07/04/2016 to 07/17/2016

CHECK DATE 08/01/2016

YEAR 2016 PERIOD 11
EXPENDITURE ENTRIES
SHORT DESC 8242

GL EFF DATE 08/01/2016
REFERENCE 8242
REFERENCE2 18242

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
YEAR 2016	PERIOD 11				
290	600100		FIRE		GL EFF DATE 08/01/2016
290	601900		FIRE	WAGES AND SALARIES	1,172.33
290	602200		FIRE	STATE RETIREMENT	184.64
290	602600		FIRE	FICA TAXES	89.49
				HEALTH INSURANCE	10.00
				FUND TOTALS	1,456.46
				GRAND TOTALS	1,456.46



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ginnie Hem, Manager
Finance

Date: 09/06/2016

Subject: Year to Date Budget Report - for month ending August 31, 2016 - to be made part of the minutes.

Recommendation:



Comptroller

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-239-7401

City Hall
2309 15th St.
Gulfport, MS 39501

MEMORANDUM

TO: Mayor Billy Hewes
Councilman Kenneth Casey
Councilman Ricky Dombrowski
Councilman Myles Sharp
Councilwoman Ella Holmes - Hines
Councilman Rusty Walker
Councilwoman Cara Pucheu
Councilman R. Lee Flowers

From: Linda Elias, Comptroller

Subject: Year-to-Date Budget Report for Month Ending August 31, 2016

Date: September 6, 2016

Please find attached a year to date budget report for the month ending August 31, 2016. This report represents the eleventh (11th) month of the City's 2016 Fiscal year.

The first section of the report is represented in pages 1-13. This section represents all of the City's Funds and presents summary financial information on a Fund and Department basis. The final section of this report is represented in the last 5 pages and represents individual capital projects budgeted amounts. Financial information contained within this section is presented on a funding source and "project" basis – expenditures only.

As always, please do not hesitate to call me if I can be of further assistance.

City Of Gulfport	Page	Page	Page
Year to date budget report			
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CITY OF GULFPORT



YTD MONTHLY REPORT FOR MONTH ENDING AUGUST 31, 2016

FOR 2016 11

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
010 GENERAL FUND							
000 REVENUES							
40 PROPERTY TAXES	-18,350,000	-18,350,000	-17,692,291.10	-303,164.97	.00	-657,708.90	96.4%
41 SALES TAX	-20,639,350	-20,639,350	-18,706,459.71	-1,776,609.49	.00	-1,932,890.29	90.6%
42 LICENSES AND PERMITS	-1,036,000	-1,036,000	-860,165.40	-45,960.44	.00	-235,834.60	78.5%
43 FRANCHISE FEES	-4,181,000	-4,181,000	-3,762,861.92	-468,052.56	.00	-418,138.08	90.0%
44 GAMING FEES	-3,350,000	-3,350,000	-3,418,438.74	-359,029.79	.00	68,438.74	102.0%
45 GRANTS FEDERAL	-380,310	-703,950	-321,215.83	-15,276.07	.00	-382,734.00	45.6%
47 GRANTS OTHER	-1,217,000	-1,221,807	-920,528.55	-52,746.91	.00	-301,278.45	75.3%
48 FINES AND FORFEITS	-1,400,000	-1,414,156	-1,111,245.10	-95,685.34	.00	-302,910.90	78.6%
49 INTERGOVERNMENTAL	-2,300,000	-2,300,000	-1,604,484.58	-24,856.43	.00	-695,515.42	69.8%
50 CHARGES FOR SERVICE	-2,584,796	-2,643,896	-2,070,494.73	-48,765.60	.00	-573,401.27	78.3%
51 INTEREST EARNED	-5,000	-5,000	-2,023.56	-6.80	.00	-2,976.44	40.5%
56 MISC REVENUE	-170,000	-170,000	47,410.69	-1,530.08	.00	-217,410.69	-27.9%
58 OTHER FINANCING SRCE	-46,000	-120,525	-103,525.70	-2,000.00	.00	-16,999.30	85.9%
TOTAL REVENUES	-55,719,456	-56,195,684	-50,526,324.23	-3,193,684.48	.00	-5,669,359.60	89.9%
111 EXECUTIVE							
60 PERSONAL SERVICES	264,774	264,774	243,627.74	21,489.01	.00	21,146.26	92.0%
61 SUPPLIES	2,660	2,660	1,228.17	67.68	.00	1,431.83	46.2%
62 OTHER SERVICES	28,941	28,941	24,270.25	4,365.80	.00	4,670.75	83.9%
TOTAL EXECUTIVE	296,375	296,375	269,126.16	25,922.49	.00	27,248.84	90.8%
115 LEGISLATIVE							
60 PERSONAL SERVICES	364,215	364,215	323,683.43	30,168.92	.00	40,531.57	88.9%
61 SUPPLIES	5,700	5,700	3,238.26	219.44	.00	2,461.74	56.8%
62 OTHER SERVICES	142,283	1,137,924	138,503.09	9,104.12	.00	999,420.91	12.2%
63 CAPITAL OUTLAY	20,000	41,000	28,463.17	.00	225.99	12,310.84	70.0%
TOTAL LEGISLATIVE	532,198	1,548,839	493,887.95	39,492.48	225.99	1,054,725.06	31.9%
125 JUDICIAL							

CITY OF GULFPORT



YTD MONTHLY REPORT FOR MONTH ENDING AUGUST 31, 2016

FOR 2016 11

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
60 PERSONAL SERVICES	1,162,319	1,162,319	1,000,628.25	73,475.63	.00	161,690.75	86.1%
61 SUPPLIES	28,950	28,950	20,685.93	2,375.54	717.64	7,546.43	73.9%
62 OTHER SERVICES	480,409	488,409	420,724.72	50,225.27	17,937.61	49,746.67	89.8%
63 CAPITAL OUTLAY	0	105,252	78,968.57	.00	10,330.29	15,953.14	84.8%
TOTAL JUDICIAL	1,671,678	1,784,930	1,521,007.47	126,076.44	28,985.54	234,936.99	86.8%
135 LEGAL							
60 PERSONAL SERVICES	898,920	908,524	718,937.97	66,840.91	.00	189,586.03	79.1%
61 SUPPLIES	5,079	5,079	4,974.83	731.48	66.18	37.99	99.3%
62 OTHER SERVICES	365,150	3,070,072	2,862,981.40	17,605.12	3,166.68	203,923.92	93.4%
63 CAPITAL OUTLAY	0	2,500	2,499.97	.00	.00	.03	100.0%
TOTAL LEGAL	1,269,149	3,986,175	3,589,394.17	85,177.51	3,232.86	393,547.97	90.1%
145 GENERAL ADMINISTRATION							
60 PERSONAL SERVICES	2,324,788	2,324,788	2,026,869.25	182,663.38	.00	297,918.75	87.2%
61 SUPPLIES	118,835	118,835	44,926.01	3,731.41	4,632.76	69,276.23	41.7%
62 OTHER SERVICES	1,562,044	1,588,244	1,474,315.70	50,637.09	13,838.92	100,089.38	93.7%
63 CAPITAL OUTLAY	17,270	266,017	191,631.40	-8,965.18	37,729.64	36,655.96	86.2%
65 DEBT SERVICE	210,000	0	.00	.00	.00	.00	.0%
TOTAL GENERAL ADMINISTRATION	4,232,937	4,297,884	3,737,742.36	228,066.70	56,201.32	503,940.32	88.3%
175 PUBLIC TRANSPORTATION							
62 OTHER SERVICES	424,735	424,735	348,943.00	.00	57,000.00	18,792.00	95.6%
TOTAL PUBLIC TRANSPORTATION	424,735	424,735	348,943.00	.00	57,000.00	18,792.00	95.6%
212 POLICE							
60 PERSONAL SERVICES	14,575,269	14,816,224	12,845,985.88	1,070,288.42	.00	1,970,238.40	86.7%
61 SUPPLIES	1,221,804	1,237,426	1,085,773.46	190,646.40	90,630.95	61,022.08	95.1%

CITY OF GULFPORT



YTD MONTHLY REPORT FOR MONTH ENDING AUGUST 31, 2016

FOR 2016 11

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
62 OTHER SERVICES	2,162,695	2,165,963	1,942,419.09	132,888.78	60,348.37	163,195.86	92.5%
63 CAPITAL OUTLAY	124,045	151,075	123,088.73	11,512.87	2,279.50	25,706.77	83.0%
TOTAL POLICE	18,083,813	18,370,689	15,997,267.16	1,405,336.47	153,258.82	2,220,163.11	87.9%
290 FIRE							
60 PERSONAL SERVICES	11,035,844	11,035,844	9,855,297.82	909,336.36	401.29	1,180,144.89	89.3%
61 SUPPLIES	498,174	486,774	364,940.04	61,372.82	66,790.82	55,043.14	88.7%
62 OTHER SERVICES	632,998	631,024	529,135.05	85,793.09	14,677.45	87,211.50	86.2%
63 CAPITAL OUTLAY	0	199,719	143,353.69	.00	12,869.50	43,495.81	78.2%
TOTAL FIRE	12,167,016	12,353,361	10,892,726.60	1,056,502.27	94,739.06	1,365,895.34	88.9%
309 PUBLIC WORKS							
60 PERSONAL SERVICES	1,554,069	1,554,069	1,369,972.75	124,927.57	.00	184,096.25	88.2%
61 SUPPLIES	1,287,250	1,236,050	1,057,789.33	129,073.75	90,598.25	87,662.42	92.9%
62 OTHER SERVICES	3,334,448	3,331,448	3,264,876.59	241,139.37	21,212.19	45,359.22	98.6%
63 CAPITAL OUTLAY	13,000	91,703	56,819.90	13,911.00	26,485.05	8,398.05	90.8%
TOTAL PUBLIC WORKS	6,188,767	6,213,270	5,749,458.57	509,051.69	138,295.49	325,515.94	94.8%
325 ENGINEERING							
60 PERSONAL SERVICES	453,141	453,141	440,468.82	44,601.09	.00	12,672.18	97.2%
61 SUPPLIES	19,700	19,700	9,972.28	5,548.47	1,327.33	8,400.39	57.4%
62 OTHER SERVICES	1,834,339	1,859,339	1,573,811.64	148,112.87	220,858.87	64,668.49	96.5%
TOTAL ENGINEERING	2,307,180	2,332,180	2,024,252.74	198,262.43	222,186.20	85,741.06	96.3%
407 LEISURE SERVICES							
60 PERSONAL SERVICES	3,430,816	3,430,816	2,858,717.81	292,874.29	.00	572,098.19	83.3%
61 SUPPLIES	811,280	811,280	766,331.31	151,547.21	20,812.43	24,136.26	97.0%
62 OTHER SERVICES	2,090,035	2,094,035	1,887,492.08	395,197.49	79,732.98	126,809.94	93.9%

CITY OF GULFPORT



YTD MONTHLY REPORT FOR MONTH ENDING AUGUST 31, 2016

FOR 2016 11

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
63 CAPITAL OUTLAY	0	6,648	6,648.00	2,502.00	.00	.00	100.0%
TOTAL LEISURE SERVICES	6,332,131	6,342,779	5,519,189.20	842,120.99	100,545.41	723,044.39	88.6%
611 URBAN DEVELOP\BLDG\PLANNING							
60 PERSONAL SERVICES	1,546,638	1,546,638	1,336,477.70	119,823.00	.00	210,160.30	86.4%
61 SUPPLIES	39,110	39,110	20,238.30	3,908.83	1,490.86	17,380.84	55.6%
62 OTHER SERVICES	216,655	216,655	170,057.51	45,719.63	7,000.52	39,596.97	81.7%
TOTAL URBAN DEVELOP\BLDG\PLANNING	1,802,403	1,802,403	1,526,773.51	169,451.46	8,491.38	267,138.11	85.2%
621 ECONOMIC DEVELOPMENT							
60 PERSONAL SERVICES	245,021	265,021	225,703.17	21,278.66	.00	39,317.83	85.2%
61 SUPPLIES	5,300	5,300	5,299.42	.00	.00	.58	100.0%
62 OTHER SERVICES	106,615	86,615	33,487.34	4,878.94	6,969.03	46,158.63	46.7%
TOTAL ECONOMIC DEVELOPMENT	356,936	356,936	264,489.93	26,157.60	6,969.03	85,477.04	76.1%
TOTAL GENERAL FUND	-54,138	3,914,872	1,407,934.59	1,517,934.05	870,131.10	1,636,806.57	58.2%
TOTAL REVENUES	-55,719,456	-56,195,684	-50,526,324.23	-3,193,684.48	.00	-5,669,359.60	
TOTAL EXPENSES	55,665,318	60,110,556	51,934,258.82	4,711,618.53	870,131.10	7,306,166.17	
030 DISASTER RELIEF							
000 REVENUES							
45 GRANTS FEDERAL	-4,844,298	-4,844,298	.00	.00	.00	-4,844,297.72	.0%
46 GRANTS STATE	-364,522	-364,522	.00	.00	.00	-364,522.00	.0%
TOTAL REVENUES	-5,208,820	-5,208,820	.00	.00	.00	-5,208,819.72	.0%
169 HURRICANE KATRINA							

CITY OF GULFPORT



YTD MONTHLY REPORT FOR MONTH ENDING AUGUST 31, 2016

FOR 2016 11

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
62 OTHER SERVICES	676,833	676,833	6,280.00	.00	.00	670,553.00	.9%
TOTAL HURRICANE KATRINA	676,833	676,833	6,280.00	.00	.00	670,553.00	.9%
172 HURRICANE ISAAC							
62 OTHER SERVICES	1,686,473	1,686,473	914,145.31	.00	57,131.20	715,196.19	57.6%
TOTAL HURRICANE ISAAC	1,686,473	1,686,473	914,145.31	.00	57,131.20	715,196.19	57.6%
TOTAL DISASTER RELIEF	-2,845,514	-2,845,514	920,425.31	.00	57,131.20	-3,823,070.53	-34.4%
TOTAL REVENUES	-5,208,820	-5,208,820	.00	.00	.00	-5,208,819.72	
TOTAL EXPENSES	2,363,306	2,363,306	920,425.31	.00	57,131.20	1,385,749.19	
100 CAPITAL PROJECTS							
000 REVENUES							
45 GRANTS FEDERAL	-7,186,155	-9,147,797	-3,488,204.19	-88,347.19	.00	-5,659,592.81	38.1%
46 GRANTS STATE	-2,861,525	-61,420,956	-13,712,122.07	-46,962.32	.00	-47,708,833.93	22.3%
47 GRANTS OTHER	-707,039	-707,039	.00	.00	.00	-707,039.00	.0%
51 INTEREST EARNED	0	0	-19,911.62	.00	.00	19,911.62	100.0%
56 MISC REVENUE	-2,000,000	-2,000,000	-500,000.00	.00	.00	-1,500,000.00	25.0%
57 OPERATING TRANSFERS	0	-318,428	.00	.00	.00	-318,428.00	.0%
58 OTHER FINANCING SRCE	0	-1,405,000	.00	.00	.00	-1,405,000.00	.0%
TOTAL REVENUES	-12,754,719	-74,999,220	-17,720,237.88	-135,309.51	.00	-57,278,982.12	23.6%
345 CAPITAL PROJECTS - CAP							
62 OTHER SERVICES	744,524	953,345	402,357.18	65,746.44	181,238.98	369,748.51	61.2%
63 CAPITAL OUTLAY	2,057,527	2,057,527	378,353.58	13,592.92	1,679,037.27	136.35	100.0%
64 CAPITAL PROJECTS	29,118,299	91,532,016	9,079,832.89	739,150.56	6,858,441.17	75,593,741.17	17.4%
65 DEBT SERVICE	0	155,062	.00	.00	.00	155,062.00	.0%
TOTAL CAPITAL PROJECTS - CAP	31,920,350	94,697,950	9,860,543.65	818,489.92	8,718,718.01	76,118,688.03	19.6%
TOTAL CAPITAL PROJECTS	19,165,631	19,698,730	-7,859,694.23	683,180.41	8,718,718.01	18,839,705.91	4.4%
TOTAL REVENUES	-12,754,719	-74,999,220	-17,720,237.88	-135,309.51	.00	-57,278,982.12	
TOTAL EXPENSES	31,920,350	94,697,950	9,860,543.65	818,489.92	8,718,718.01	76,118,688.03	

CITY OF GULFPORT



YTD MONTHLY REPORT FOR MONTH ENDING AUGUST 31, 2016

FOR 2016 11

140	PUBLIC IMPROVEMENT 2001	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
140 PUBLIC IMPROVEMENT 2001								
353 CAPITAL PROJECTS - PI 2001								
64	CAPITAL PROJECTS	117,000	0	.00	.00	.00	.00	.0%
66	OPERATING TRANSFERS	0	117,000	.00	.00	.00	117,000.00	.0%
	TOTAL CAPITAL PROJECTS - PI 2001	117,000	117,000	.00	.00	.00	117,000.00	.0%
	TOTAL PUBLIC IMPROVEMENT 2001	117,000	117,000	.00	.00	.00	117,000.00	.0%
	TOTAL EXPENSES	117,000	117,000	.00	.00	.00	117,000.00	.0%
141 PUBLIC IMPROVEMENT 2003								
355 PUBLIC IMPROVEMENT 2003								
64	CAPITAL PROJECTS	201,428	0	.00	.00	.00	.00	.0%
66	OPERATING TRANSFERS	0	201,428	.00	.00	.00	201,428.00	.0%
	TOTAL PUBLIC IMPROVEMENT 2003	201,428	201,428	.00	.00	.00	201,428.00	.0%
	TOTAL PUBLIC IMPROVEMENT 2003	201,428	201,428	.00	.00	.00	201,428.00	.0%
	TOTAL EXPENSES	201,428	201,428	.00	.00	.00	201,428.00	.0%
200 COMMUNITY DEVELOPMENT								
000 REVENUES								
45	GRANTS FEDERAL	-7,928,718	-9,415,144	-1,139,488.05	-122,762.67	.00	-8,275,656.39	12.1%
51	INTEREST EARNED	0	0	-314.05	.00	.00	314.05	100.0%
	TOTAL REVENUES	-7,928,718	-9,415,144	-1,139,802.10	-122,762.67	.00	-8,275,342.34	12.1%
511 COMMUNITY DEVELOPMENT								

CITY OF GULFPORT



YTD MONTHLY REPORT FOR MONTH ENDING AUGUST 31, 2016

FOR 2016 11

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
60 PERSONAL SERVICES	93,328	197,166	90,779.91	7,935.58	.00	106,386.09	46.0%
61 SUPPLIES	2,400	4,800	702.17	.00	.00	4,097.83	14.6%
62 OTHER SERVICES	14,408	24,383	3,878.41	539.38	.00	20,504.59	15.9%
64 CAPITAL PROJECTS	739,291	1,204,146	298,874.84	3,177.61	154,450.00	750,821.08	37.6%
TOTAL COMMUNITY DEVELOPMENT	849,427	1,430,495	394,235.33	11,652.57	154,450.00	881,809.59	38.4%
513 HOME CONSORTIUM							
60 PERSONAL SERVICES	35,291	223,361	112,277.22	9,739.20	.00	111,083.61	50.3%
61 SUPPLIES	500	10,200	668.52	668.52	.00	9,531.48	6.6%
62 OTHER SERVICES	4,482	56,882	4,355.17	1,833.48	.00	52,526.83	7.7%
63 CAPITAL OUTLAY	0	4,800	.00	.00	.00	4,800.00	.0%
85 HOME CONSORTIUM	1,445,035	1,445,035	623,076.06	32,483.60	.00	821,959.33	43.1%
TOTAL HOME CONSORTIUM	1,485,308	1,740,278	740,376.97	44,724.80	.00	999,901.25	42.5%
514 CDBG SUPPLEMENTAL FUNDS-KATRINA							
62 OTHER SERVICES	134,041	2,050,980	-612.32	.00	17,984.76	2,033,607.56	.8%
64 CAPITAL PROJECTS	750,772	1,785,772	335,725.91	44,221.32	48,040.97	1,402,005.03	21.5%
TOTAL CDBG SUPPLEMENTAL FUNDS-KAT	884,813	3,836,752	335,113.59	44,221.32	66,025.73	3,435,612.59	10.5%
TOTAL COMMUNITY DEVELOPMENT	-4,709,169	-2,407,619	329,923.79	-22,163.98	220,475.73	-2,958,018.91	-22.9%
TOTAL REVENUES	-7,928,718	-9,415,144	-1,139,802.10	-122,762.67	.00	-8,275,342.34	
TOTAL EXPENSES	3,219,548	7,007,525	1,469,725.89	100,598.69	220,475.73	5,317,323.43	
210 POLICE AND FIRE RETIREMENT							
000 REVENUES							
40 PROPERTY TAXES	-988,600	-988,600	-803,813.65	-13,399.94	.00	-184,786.35	81.3%
49 INTERGOVERNMENTAL	-34,000	-34,000	-18,056.56	.00	.00	-15,943.44	53.1%
TOTAL REVENUES	-1,022,600	-1,022,600	-821,870.21	-13,399.94	.00	-200,729.79	80.4%
211 POLICE AND FIRE RETIREMENT							

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	ORIGINAL APPROP.	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
62 OTHER SERVICES	1,022,600	1,022,600	821,870.21	13,399.94	.00	200,729.79	80.4%
TOTAL POLICE AND FIRE RETIREMENT	1,022,600	1,022,600	821,870.21	13,399.94	.00	200,729.79	80.4%
TOTAL POLICE AND FIRE RETIREMENT	0	0	.00	.00	.00	.00	.0%
TOTAL REVENUES	-1,022,600	-1,022,600	-821,870.21	-13,399.94	.00	-200,729.79	
TOTAL EXPENSES	1,022,600	1,022,600	821,870.21	13,399.94	.00	200,729.79	
275 POLICE FORFEITURE & SEIZURE							
000 REVENUES							
49 INTERGOVERNMENTAL	0	-1,273,135	-1,679,414.92	-406,279.69	.00	406,279.69	131.9%
51 INTEREST EARNED	0	0	-548.13	-148.09	.00	548.13	100.0%
56 MISC REVENUE	0	0	-219.37	.00	.00	219.37	100.0%
58 OTHER FINANCING SRCE	0	0	7,195.50	.00	.00	-7,195.50	100.0%
TOTAL REVENUES	0	-1,273,135	-1,672,986.92	-406,427.78	.00	399,851.69	131.4%
276 FORFEITURES AND SEIZURES FED							
60 PERSONAL SERVICES	29,399	29,399	1,486.55	.00	.00	27,912.94	5.1%
61 SUPPLIES	7,591	7,591	.00	.00	.00	7,590.70	.0%
62 OTHER SERVICES	10,000	20,000	6,589.10	876.77	.00	13,410.90	32.9%
63 CAPITAL OUTLAY	319,038	907,191	719,350.72	460,015.25	162,964.84	24,875.73	97.3%
TOTAL FORFEITURES AND SEIZURES FE	366,029	964,181	727,426.37	460,892.02	162,964.84	73,790.27	92.3%
277 FORFEITURES AND SEIZURES COUNT							
60 PERSONAL SERVICES	12,003	12,003	.00	.00	.00	12,002.50	.0%
61 SUPPLIES	11,380	11,380	11,289.23	51.22	90.00	43.43	100.0%
63 CAPITAL OUTLAY	127,957	802,940	156,195.29	23,198.93	193,903.94	452,840.31	43.6%
TOTAL FORFEITURES AND SEIZURES CO	151,339	826,322	167,484.52	23,250.15	193,993.94	464,843.24	43.7%
TOTAL POLICE FORFEITURE & SEIZURE	517,368	517,368	-778,076.03	77,714.39	356,958.78	938,485.20	-81.4%
TOTAL REVENUES	0	-1,273,135	-1,672,986.92	-406,427.78	.00	399,851.69	
TOTAL EXPENSES	517,368	1,790,503	894,910.89	484,142.17	356,958.78	538,633.51	

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285	COASTAL NARCOTICS TASK FORCE	ORIGINAL APPROP.	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
285 COASTAL NARCOTICS TASK FORCE								
000 REVENUES								
49	INTERGOVERNMENTAL	0	-2,722	-2,722.48	.00	.00	.00	100.0%
51	INTEREST EARNED	0	0	-134.21	-36.49	.00	134.21	100.0%
	TOTAL REVENUES	0	-2,722	-2,856.69	-36.49	.00	134.21	104.9%
286 POLICE NARCOTICS TASK FORCE								
61	SUPPLIES	75,942	78,664	-318.30	-8.60	.00	78,982.33	- .4%
63	CAPITAL OUTLAY	9,256	9,256	5,900.00	.00	.00	3,356.00	63.7%
	TOTAL POLICE NARCOTICS TASK FORCE	85,198	87,920	5,581.70	-8.60	.00	82,338.33	6.3%
	TOTAL COASTAL NARCOTICS TASK FORC	85,198	85,198	2,725.01	-45.09	.00	82,472.54	3.2%
	TOTAL REVENUES	0	-2,722	-2,856.69	-36.49	.00	134.21	
	TOTAL EXPENSES	85,198	87,920	5,581.70	-8.60	.00	82,338.33	
300 MUNICIPAL DEBT SERVICE								
000 REVENUES								
40	PROPERTY TAXES	-4,610,278	-4,610,278	-4,100,374.32	-68,488.60	.00	-509,903.68	88.9%
49	INTERGOVERNMENTAL	-165,000	-165,000	-92,289.07	.00	.00	-72,710.93	55.9%
51	INTEREST EARNED	0	0	-323.56	.00	.00	323.56	100.0%
	TOTAL REVENUES	-4,775,278	-4,775,278	-4,192,986.95	-68,488.60	.00	-582,291.05	87.8%
701 DEBT SERVICE								
65	DEBT SERVICE	5,686,000	5,686,000	5,298,088.68	.00	97,695.99	290,215.33	94.9%
	TOTAL DEBT SERVICE	5,686,000	5,686,000	5,298,088.68	.00	97,695.99	290,215.33	94.9%

CITY OF GULFPORT



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	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
TOTAL MUNICIPAL DEBT SERVICE	910,722	910,722	1,105,101.73	-68,488.60	97,695.99	-292,075.72	132.1%
TOTAL REVENUES	-4,775,278	-4,775,278	-4,192,986.95	-68,488.60	.00	-582,291.05	
TOTAL EXPENSES	5,686,000	5,686,000	5,298,088.68	.00	97,695.99	290,215.33	
400 WATER/SEWER UTILITY FUND							
000 REVENUES							
50 CHARGES FOR SERVICE	-31,016,432	-31,016,432	-28,125,320.02	-2,457,402.13	.00	-2,891,111.98	90.7%
51 INTEREST EARNED	-3,000	-3,000	-4,098.77	.00	.00	1,098.77	136.6%
56 MISC REVENUE	-1,795,000	-1,795,000	-1,634,578.37	-146,211.93	.00	-160,421.63	91.1%
TOTAL REVENUES	-32,814,432	-32,814,432	-29,763,997.16	-2,603,614.06	.00	-3,050,434.84	90.7%
811 UTILITY BILLING							
60 PERSONAL SERVICES	994,720	994,720	807,993.26	76,101.03	.00	186,726.74	81.2%
61 SUPPLIES	72,500	72,500	45,887.92	6,175.76	10,389.39	16,222.69	77.6%
62 OTHER SERVICES	2,269,654	2,269,654	2,067,774.69	60,122.95	42,209.04	159,670.27	93.0%
63 CAPITAL OUTLAY	30,000	30,000	27,645.27	.00	.00	2,354.73	92.2%
TOTAL UTILITY BILLING	3,366,874	3,366,874	2,949,301.14	142,399.74	52,598.43	364,974.43	89.2%
815 WATER OPERATIONS							
61 SUPPLIES	1,813,763	1,793,763	1,615,841.80	128,198.71	160,295.42	17,625.78	99.0%
62 OTHER SERVICES	2,885,366	2,882,366	2,717,870.27	226,843.54	22,778.07	141,717.66	95.1%
63 CAPITAL OUTLAY	7,000	30,000	27,344.86	9,473.00	.00	2,655.14	91.1%
TOTAL WATER OPERATIONS	4,706,129	4,706,129	4,361,056.93	364,515.25	183,073.49	161,998.58	96.6%
825 SEWER OPERATIONS							
60 PERSONAL SERVICES	201,296	201,296	99,748.07	8,954.73	.00	101,547.93	49.6%
61 SUPPLIES	909,086	849,086	809,162.24	70,686.33	33,505.89	6,417.87	99.2%

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	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
62 OTHER SERVICES	2,545,476	2,542,476	2,341,122.50	600,765.94	197,229.91	4,123.59	99.8%
63 CAPITAL OUTLAY	0	63,000	48,921.96	4,149.00	13,806.05	271.99	99.6%
TOTAL SEWER OPERATIONS	3,655,858	3,655,858	3,298,954.77	684,556.00	244,541.85	112,361.38	96.9%
835 DEBT SERVICE WATER AND SEWER							
65 DEBT SERVICE	8,899,045	8,899,045	8,684,581.76	171,774.32	.00	214,463.24	97.6%
TOTAL DEBT SERVICE WATER AND SEWE	8,899,045	8,899,045	8,684,581.76	171,774.32	.00	214,463.24	97.6%
845 HCWWSWMD							
62 OTHER SERVICES	11,250,000	11,250,000	10,982,884.92	926,886.90	267,114.45	.63	100.0%
TOTAL HCWWSWMD	11,250,000	11,250,000	10,982,884.92	926,886.90	267,114.45	.63	100.0%
849 WATER AND SEWER PROJECTS							
62 OTHER SERVICES	1,455,754	2,133,114	900,251.43	65,844.83	881,127.98	351,734.25	83.5%
64 CAPITAL PROJECTS	12,929,095	12,686,636	3,162,352.69	384,108.03	4,906,989.05	4,617,294.69	63.6%
65 DEBT SERVICE	0	55,062	.00	.00	.00	55,062.00	.0%
TOTAL WATER AND SEWER PROJECTS	14,384,849	14,874,812	4,062,604.12	449,952.86	5,788,117.03	5,024,090.94	66.2%
TOTAL WATER/SEWER UTILITY FUND	13,448,323	13,938,286	4,575,386.48	136,471.01	6,535,445.25	2,827,454.36	79.7%
TOTAL REVENUES	-32,814,432	-32,814,432	-29,763,997.16	-2,603,614.06	.00	-3,050,434.84	
TOTAL EXPENSES	46,262,755	46,752,718	34,339,383.64	2,740,085.07	6,535,445.25	5,877,889.20	
420 JOSEPH T JONES							
000 REVENUES							
50 CHARGES FOR SERVICE	-1,100,000	-1,100,000	-793,173.82	-89,719.29	.00	-306,826.18	72.1%
51 INTEREST EARNED	0	0	-10.22	.00	.00	10.22	100.0%

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420	JOSEPH T JONES	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	NTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
56	MISC REVENUE	0	0	-224,346.70	17.09	.00	224,346.70	100.0%
	TOTAL REVENUES	-1,100,000	-1,100,000	-1,017,530.74	-89,702.20	.00	-82,469.26	92.5%
445	JOSEPH T JONES							
60	PERSONAL SERVICES	300,997	300,997	265,890.41	23,062.73	.00	35,106.59	88.3%
61	SUPPLIES	490,000	493,321	307,526.06	67,260.13	28,502.09	157,292.85	68.1%
62	OTHER SERVICES	300,000	520,569	268,095.75	30,772.22	190,097.15	62,376.10	88.0%
	TOTAL JOSEPH T JONES	1,090,997	1,314,887	841,512.22	121,095.08	218,599.24	254,775.54	80.6%
	TOTAL JOSEPH T JONES	-9,003	214,887	-176,018.52	31,392.88	218,599.24	172,306.28	19.8%
	TOTAL REVENUES	-1,100,000	-1,100,000	-1,017,530.74	-89,702.20	.00	-82,469.26	
	TOTAL EXPENSES	1,090,997	1,314,887	841,512.22	121,095.08	218,599.24	254,775.54	
500	GROUP HEALTH AND LIFE							
000	REVENUES							
50	CHARGES FOR SERVICE	-5,735,438	-5,735,438	-5,263,969.70	-471,023.06	.00	-471,468.30	91.8%
51	INTEREST EARNED	0	0	-210.01	.00	.00	210.01	100.0%
56	MISC REVENUE	-300,000	-300,000	-1,152,090.33	-9,507.91	.00	852,090.33	384.0%
	TOTAL REVENUES	-6,035,438	-6,035,438	-6,416,270.04	-480,530.97	.00	380,832.04	106.3%
911	GROUP HEALTH AND LIFE							
62	OTHER SERVICES	6,845,500	6,845,500	7,042,724.60	697,039.29	.00	-197,224.60	102.9%
	TOTAL GROUP HEALTH AND LIFE	6,845,500	6,845,500	7,042,724.60	697,039.29	.00	-197,224.60	102.9%
	TOTAL GROUP HEALTH AND LIFE	810,062	810,062	626,454.56	216,508.32	.00	183,607.44	77.3%
	TOTAL REVENUES	-6,035,438	-6,035,438	-6,416,270.04	-480,530.97	.00	380,832.04	
	TOTAL EXPENSES	6,845,500	6,845,500	7,042,724.60	697,039.29	.00	-197,224.60	
510	CLAIMS CONTINGENCY							
000	REVENUES							

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510	CLAIMS CONTINGENCY	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
50	CHARGES FOR SERVICE	-3,057,504	-3,057,504	-3,038,072.03	-778,395.53	.00	-19,431.97	99.4%
51	INTEREST EARNED	-1,000	-1,000	-1,197.45	-113.78	.00	197.45	119.7%
56	MISC REVENUE	0	0	-10,234.30	.00	.00	10,234.30	100.0%
	TOTAL REVENUES	-3,058,504	-3,058,504	-3,049,503.78	-778,509.31	.00	-9,000.22	99.7%
915 CLAIMS CONTINGENCY								
62	OTHER SERVICES	2,876,348	2,876,348	2,606,443.57	79,776.55	8,370.34	261,534.09	90.9%
	TOTAL CLAIMS CONTINGENCY	2,876,348	2,876,348	2,606,443.57	79,776.55	8,370.34	261,534.09	90.9%
	TOTAL CLAIMS CONTINGENCY	-182,156	-182,156	-443,060.21	-698,732.76	8,370.34	252,533.87	238.6%
	TOTAL REVENUES	-3,058,504	-3,058,504	-3,049,503.78	-778,509.31	.00	-9,000.22	
	TOTAL EXPENSES	2,876,348	2,876,348	2,606,443.57	79,776.55	8,370.34	261,534.09	
	GRAND TOTAL	27,455,751	34,973,263	-288,897.52	1,873,770.63	17,083,525.64	18,178,635.01	48.0%

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CITY OF GULFPORT



YTD PROJECT BUDGET REPORT FOR MONTH ENDING AUGUST 31, 2016

FOR 2016 11

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
030 DISASTER RELIEF							
18843 CITY-WIDE PROPERTY -HURR ISA	256,060	256,060	.00	.00	.00	256,060.00	0%
18846 PIERS - ISAAC PW GCGNS15	1,091,166	1,091,166	617,469.17	.00	43,005.94	430,690.89	60.5%
18847 JETTIES - ISAAC PW GCGNS16	339,247	339,247	296,676.14	.00	14,125.26	28,445.30	91.6%
18890 ADMINISTRATION - OUTSIDE CONS	676,833	676,833	6,280.00	.00	.00	670,553.00	.9%
TOTAL DISASTER RELIEF	2,363,306	2,363,306	920,425.31	.00	57,131.20	1,385,749.19	41.4%
TOTAL EXPENSES	2,363,306	2,363,306	920,425.31	.00	57,131.20	1,385,749.19	
100 CAPITAL PROJECTS							
NO PROJECT	842,822	722,822	.00	.00	.00	722,822.00	0%
02341 SEAWAY ROAD WIDENING TEA 21	2,112,235	2,112,235	1,834,923.55	24,475.00	.00	277,311.45	86.9%
02382 JOSEPH T JONES MEMORIAL PARK	224,526	224,526	.00	.00	.00	224,526.00	0%
02386 JONES PARK \ HARBOR IMP '07	1,011,885	1,011,885	.00	.00	.00	1,011,885.00	0%
02393 28TH STREET WIDENING(TEA 21)2	3,945,525	3,945,525	1,053,459.62	80,172.93	2,432,675.23	459,390.15	88.4%
02394 LORRAINE ROAD BRIDGE @ BILOXI	1,387	1,387	.00	.00	.00	1,387.15	0%
02405 DEDEAUX ROAD WIDENING PHASE 2	228,269	2,187,381	67,458.35	41,280.34	16,519.02	2,103,403.63	3.8%
02410 ORANGE GROVE COMM CENTER	1,500	0	.00	.00	.00	.00	0%
02425 GRANITE STONES	10,000	8,660	8,660.00	.00	.00	.00	100.0%
02444 JONES PARK LIGHTING AND INFRA	381,267	381,267	.00	.00	.00	381,267.00	0%
02452 ARMORY BUILDING UPGRADES	1,379	1,379	1,379.00	.00	.00	.00	100.0%
02464 CITY HALL IMPROVEMENTS	56,669	56,669	.00	.00	.00	56,669.00	0%
02480 HARBOR MASTER BULKHEAD	240,506	240,506	.00	.00	.00	240,506.00	0%
02484 19TH ST COMMUNITY CENTER	18,689	325	324.52	.00	.00	.48	99.9%
02501 SR 601 SEC 008 UTILITY RELOCA	1,714,967	0	.00	.00	.00	.00	0%
02503 THREE RIVRS RD/CREOSOTE RD WD	861,486	1,024,342	981,399.74	24,539.49	31,389.05	11,553.21	98.9%
02505 FIRE STATION #8 - UPGRADE	14,707	14,707	14,707.00	.00	.00	.00	100.0%
02506 AIRPORT RD WDNG/WASH AVE-4 RN	0	700,000	10,263.47	1,507.50	.00	700,000.00	0%
02507 WAYFINDING PROJECT	0	410,292	20,423.03	.00	.00	61,751.07	58.8%
02508 ORANGE GROVE ROOF	0	21,436	.00	.00	.00	389,868.97	5.0%
02748 HAR CO DIST 4 PAVING PROJ/LIS	16,740	0	.00	.00	.00	21,436.00	0%
02759 IMPROVEMENTS TO STRUTHERS PRO	109,061	0	.00	.00	.00	.00	0%
02765 JONES PARK IMP-BARKSDALE DONA	120,447	120,447	73,515.52	32,440.59	1,749.03	45,182.45	62.5%
02770 JONES PARK IMP-LEO SEAL DONAT	110,049	110,049	.00	.00	.00	110,049.00	0%
02775 WARD 1 PARKS IMPROVEMENT	20,000	20,000	.00	.00	.00	20,000.00	0%
02779 2012 BOND ISSUE - ROAD IMPROV	1,184,451	0	.00	.00	.00	.00	0%
02781 2012 BOND ISSUE-ST PAVING PHA	7,321	0	.00	.00	.00	.00	0%
02784 2012 BOND ISSUE-ST PAVING PHA	0	20,173	20,172.93	.00	.00	.07	100.0%

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YTD PROJECT BUDGET REPORT FOR MONTH ENDING AUGUST 31, 2016

FOR 2016 11

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
02785 2012 BOND ISSUE-PHASE 5 / 22N	88,057	108,171	74,109.36	.00	34,061.24	.40	100.0%
02786 2012 BOND ISSUE-ST PAVING PHA	28,134	0	-121,337.11	.00	.00	121,337.11	100.0%
02787 ST PAVING PHASE 7	388,432	0	.00	.00	.00	.00	.0%
02788 PHASE 8 / E TAYLOR RD	513,021	305,660	164,950.10	4,000.00	140,709.54	.36	100.0%
02789 2012 BOND ISSUE-ST PAVING PHA	150,056	0	.00	.00	.00	.00	.0%
02792 TIDELANDS -2013 - YACHT BASIN	281,839	281,839	.00	.00	38,500.00	243,339.00	13.7%
02793 MAYS RD & SIMPSON RD PROJECT	11,485	0	.00	.00	.00	.00	.0%
02796 COURTHOUSE	521,961	521,961	109,465.19	.00	53,301.00	359,194.81	31.2%
02804 LANDON RD WIDENING	180,000	1,430,000	146,714.00	.00	21,779.47	1,261,506.53	11.8%
02810 PASS RD TRAFFIC SIGNAL SOFTWA	146,871	558,513	443,387.46	9,563.53	87,353.29	27,772.25	95.0%
02812 DOLAN AVE DRAINAGE PROJECT	8,985	0	.00	.00	.00	.00	.0%
02814 TIDELANDS 14 YACHT BASIN	225,000	225,000	.00	.00	.00	225,000.00	.0%
02815 TIDELANDS 15 J HILL PARK BAYO	113,067	0	.00	.00	.00	.00	.0%
02817 TIDELANDS 15-COURTHOUSE RD BO	86,518	199,585	99,200.46	.00	1,378.16	99,006.38	50.4%
02818 SEASONAL LIGHT SHOW	2,286,320	2,286,320	1,428,756.16	5,953.64	517,806.85	339,756.99	85.1%
02819 AQUARIUM	0	60,000,000	846,465.98	476,730.96	.00	59,153,534.02	1.4%
02821 E TAYLOR RD TRAFFIC STUDY	0	15,000	.00	.00	12,500.00	2,500.00	83.3%
02901 POOLE STREET DRAINAGE	67,820	80,936	79,358.10	11,734.32	1,577.90	.00	100.0%
02902 GARY & DARREN ST DRAINAGE	53,933	49,873	49,872.68	.00	.00	.12	100.0%
02903 WHITNEY DRIVE DRAINAGE	100,000	100,000	.00	.00	.00	100,000.00	.0%
02904 AIRPORT ROAD PAVING	200,000	200,000	.00	.00	.00	200,000.00	.0%
02905 HAND DRIVE DRAINAGE	53,804	53,804	.00	.00	9,648.23	44,155.77	17.9%
02906 HARRISON AVE BOX CULVERT	67,558	67,558	67,557.68	.00	.00	.00	100.0%
02907 HIGHWAY 49 @ 18TH ST DRAINAGE	50,000	50,000	.00	.00	.00	50,000.00	.0%
02908 GREENVIEW DRAINAGE	220,501	220,501	21,527.89	.00	8,753.61	190,219.00	13.7%
02909 EPA STORMWATER PHASE 2 PROJEC	25,000	25,000	.00	.00	.00	25,000.00	.0%
02910 GLENDALE ST PANEL REPLACEMENT	1,438	1,438	.00	.00	.00	1,438.09	.0%
02911 ONEAL RD WIDENING PHASE 2	98,313	98,313	.00	.00	.00	98,313.00	.0%
02912 THREE RIVERS RD WIDENING (SEA	98,314	98,314	.00	-8,292.87	.00	98,314.00	.0%
02913 ADA COMPLIANCE PROJECTS	25,000	25,000	.00	.00	20,437.00	4,563.00	81.7%
02914 ROYAL STREET/ST CHARLES DRAIN	200,000	200,000	24,937.75	.00	.00	175,062.25	12.5%
02915 PUBLIC WORKS EQUIPMENT	228,967	228,967	228,831.40	.00	.00	135.80	99.9%
02916 GULFPORT HIGH DRAINAGE PROJEC	250,000	258,985	194,560.55	42,040.00	22,818.00	41,606.45	83.9%
02917 THIRD ST DRAINAGE PROJECT	26,160	21,464	21,464.00	.00	.00	.00	100.0%
02918 MILL RD DRAINAGE PROJECT	40,000	40,000	.00	.00	.00	40,000.00	.0%
02919 53RD AVE BOX CULVERT PROJECT	35,000	35,000	.00	.00	.00	35,000.00	.0%
02920 LEISURE SERVICES PROJECTS	188,141	209,345	4,990.33	.00	4,067.17	200,287.60	4.3%
02930 SOCCER FIELDS @ 34TH ST	2,500,000	2,500,000	.00	.00	.00	2,500,000.00	.0%
02936 BAYOU VIEW ADA IMPROVEMENTS	400,000	400,000	236,083.49	.00	124,437.47	39,479.04	90.1%
02936 MIDDLE DRIVE OVERLAY	0	91,983	91,982.38	.00	.00	.62	100.0%
02940 SOFTBALL FIELD EXPANSION SPOR	5,992,368	6,857,368	1,144,768.55	43,849.00	2,750,828.00	2,961,771.45	56.8%
05441 28TH ST PARK IMPROVEMENTS 14	18,240	18,240	5,217.08	.00	.00	13,022.92	28.6%
05849 BRICKYARD BAYOU DRAINAGE	815,212	815,212	188,052.02	12,702.60	66,966.85	560,192.73	31.3%
05850 COFFEE CREEK DRAINAGE/RECREAT	70,388	70,388	29,779.89	2,199.97	22,759.18	17,848.50	74.6%

CITY OF GULFPORT



YTD PROJECT BUDGET REPORT FOR MONTH ENDING AUGUST 31, 2016

FOR 2016 11

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
29008 LEASE PURCHASE OF 5 FIRE TRUC	1,828,560	1,828,560	149,522.18	13,592.92	1,679,037.27	.55	100.0%
41147 PLAYGROUND MODULES	0	350,000	.00	.00	299,999.99	50,000.01	85.7%
82574 BILOXI RIVER ESTATES PAVING	0	43,640	43,639.35	.00	.00	.65	100.0%
82585 VEH MOUNTED CAMERA TRUCK I &	0	240,000	.00	.00	239,680.00	320.00	99.9%
TOTAL CAPITAL PROJECTS	31,920,350	94,697,950	9,860,543.65	818,489.92	8,718,718.01	76,118,688.03	19.6%
TOTAL EXPENSES	31,920,350	94,697,950	9,860,543.65	818,489.92	8,718,718.01	76,118,688.03	
140 PUBLIC IMPROVEMENT 2001							
NO PROJECT	0	117,000	.00	.00	.00	117,000.00	.0%
08006 PASS ROAD WIDENING EAST OF CO	117,000	0	.00	.00	.00	.00	.0%
TOTAL PUBLIC IMPROVEMENT 2001	117,000	117,000	.00	.00	.00	117,000.00	.0%
TOTAL EXPENSES	117,000	117,000	.00	.00	.00	117,000.00	
141 PUBLIC IMPROVEMENT 2003							
NO PROJECT	0	201,428	.00	.00	.00	201,428.00	.0%
01013 28TH STREET FIVE LANE TEA21	156,696	0	.00	.00	.00	.00	.0%
01032 ONEAL ROAD WIDENING PHASE 2	40,486	0	.00	.00	.00	.00	.0%
02502 DRAINAGE PROJECTS 2013	4,246	0	.00	.00	.00	.00	.0%
TOTAL PUBLIC IMPROVEMENT 2003	201,428	201,428	.00	.00	.00	201,428.00	.0%
TOTAL EXPENSES	201,428	201,428	.00	.00	.00	201,428.00	
200 COMMUNITY DEVELOPMENT							
05338 EAST NORTH GLEPT PARK PLAYGRN	109,416	154,450	.00	.00	154,450.00	.00	100.0%
05400 ADMIN 2014	480	480	479.20	.00	.00	.80	99.8%
05433 EMERGENCY HOUSING REPAIR 2014	64,955	64,955	64,955.10	.00	.00	.00	100.0%
05440 HOUSING SAFETY PROGRAM	993	0	.00	.00	.00	.00	.0%
05441 28TH ST PARK IMPROVEMENTS 14	125,011	125,011	125,010.92	.00	.00	.00	100.0%
05505 ADMIN 2015	109,656	109,656	86,965.21	558.88	.00	22,690.79	79.3%
05510 CATHOLIC SOCIAL SERVICES 2015	10,000	10,000	10,000.00	.00	.00	.00	100.0%
05511 CENTER FOR PREVENTION OF CHIL	10,000	10,000	10,000.00	.00	.00	.00	100.0%
05512 DE L'EPEE DEAF CENTER 2015	15,000	15,000	15,000.00	416.61	.00	.00	100.0%
05513 GULF COAST COMM MINISTRIES 20	10,000	8,862	8,862.13	.00	.00	.00	100.0%

CITY OF GULFPORT



YTD PROJECT BUDGET REPORT FOR MONTH ENDING AUGUST 31, 2016

FOR 2016 11

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
05514 GULF COAST WOMEN'S CTR NONVIO	10,000	10,000	10,000.00	.00	.00	.00	100.0%
05515 ST VINCENT DEPAUL PHARMACY 20	10,000	10,000	10,000.00	.00	.00	.00	100.0%
05516 EMERGENCY HOUSING REPAIR 2015	103,916	103,916	40,671.50	2,761.00	.00	63,244.50	39.1%
05517 VARIOUS PUBLIC FACILITIE/PARK	270,000	222,722	.00	.00	.00	222,721.58	.0%
05518 SOUTH MS AIDS TASK FORCE 2015	0	4,375	4,375.19	.00	.00	.00	100.0%
05600 ADMIN 2016	0	116,213	7,916.08	7,916.08	.00	108,296.92	6.8%
05691 CATHOLIC SOCIAL SERVICES 2016	0	10,000	.00	.00	.00	10,000.00	.0%
05692 DE L'EPEE DEAF CENTER 2016	0	12,000	.00	.00	.00	12,000.00	.0%
05693 OPEN DOORS HOMELESS COALITION	0	10,000	.00	.00	.00	10,000.00	.0%
05694 EMERGENCY HOUSING REPAIRS 201	0	75,000	.00	.00	.00	75,000.00	.0%
05695 19TH ST INFRASTRUCTURE ENG 20	0	232,855	.00	.00	.00	232,855.00	.0%
05696 ADA COMP - ELEVATORS 2016	0	125,000	.00	.00	.00	125,000.00	.0%
05801 DOWNTOWN STREET SCAPE ENHANCE	600,481	600,481	305,052.01	.00	66,025.73	229,403.05	61.8%
05825 MUNICIPAL COMPLEX DOWNTOWN	128,306	128,306	.00	.00	.00	128,306.00	.0%
05840 SEAWAY ROAD	24,931	24,931	.00	.00	.00	24,931.00	.0%
05845 WEST HARBOR EXPANSION	10,000	10,000	.00	.00	.00	10,000.00	.0%
05848 HARBOR ELEVATED FUEL FACILITY	91,641	0	-14,977.19	.00	.00	14,977.19	100.0%
05849 BRICKYARD BAYOU DRAINAGE	0	1,968,580	.00	.00	.00	1,968,580.00	.0%
05850 COFFEE CREEK DRAINAGE/RECREAT	29,454	1,104,454	45,038.77	44,221.32	.00	1,059,415.35	4.1%
TOTAL COMMUNITY DEVELOPMENT	1,734,240	5,267,247	729,348.92	55,873.89	220,475.73	4,317,422.18	18.0%
TOTAL EXPENSES	1,734,240	5,267,247	729,348.92	55,873.89	220,475.73	4,317,422.18	
400 WATER/SEWER UTILITY FUND							
NO PROJECT	936,527	197,467	174,805.05	11,330.67	22,661.34	.61	100.0%
02787 ST PAVING PHASE 7	20,912	20,912	.00	.00	.00	20,911.79	.0%
02901 POOLE STREET DRAINAGE	23,000	23,000	22,924.13	81.41	75.87	.00	100.0%
05801 DOWNTOWN STREET SCAPE ENHANCE	0	22,000	20,650.16	.00	.00	1,349.84	93.9%
81517 LYMAN UTILITY PURCHASE	0	112,963	112,962.62	.00	.00	.38	100.0%
81522 UTILITY ACQUISITION	893	40,893	36,931.06	.00	.00	3,961.94	90.3%
82562 SEAWAY ISLAND WATER MAIN CONN	866,724	514,224	29,716.00	1,172.50	341,202.50	143,305.00	72.1%
82564 38TH AVE SEWER PROJECT	175,076	175,076	.00	.00	168,226.00	6,850.14	96.1%
82565 BAYOU VIEW TANK REPLACEMENT	2,071,700	2,071,700	59,675.56	9,769.25	197,561.94	1,814,462.50	12.4%
82566 HATTEN LANE SEWER IMPROVEMENT	783,643	683,643	633,194.00	.00	29,386.78	21,062.66	96.9%
82567 POPLAR CIRCLE CHAMBERLAIN AVE	1,317,518	2,237,518	84,802.02	84,802.02	1,990,279.84	59,293.17	97.4%
82568 PH 1WEST 28TH ST WATER MAIN I	1,649,556	1,049,556	489,195.48	100,705.75	491,965.27	68,395.50	93.5%
82569 PH 2WEST 28TH ST WATER MAIN I	1,622,217	1,622,217	30,589.50	3,592.50	138,662.39	1,452,965.00	10.4%
82570 RETREAT VILLAGE/OAKLEIGH MANO	1,554,860	2,074,860	1,034,879.99	161,214.35	992,832.08	47,148.28	97.7%
82571 PUMP STATION REHABILITATION	1,153,413	1,253,413	157,635.25	66,291.25	1,090,124.25	5,653.00	99.5%
82572 BENEFIELD SEWER REPLACEMENT	1,296,930	1,296,930	65,083.57	.00	12,025.48	1,219,820.50	5.9%
82573 LYMAN GRAVITY SEWER	632,912	746,412	611,724.78	.00	131,614.43	3,072.29	99.6%

CITY OF GULFPORT



YTD PROJECT BUDGET REPORT FOR MONTH ENDING AUGUST 31, 2016

FOR 2016 11

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
82574 BILOXI RIVER ESTATES PAVING	150,000	150,000	149,999.66	.00	.00	.34	100.0%
82575 FIBER OPTIC COMM PLAN	88,607	88,607	45,004.47	.00	13,652.41	29,950.00	66.2%
82576 SEWER MANHOLE FAILURE 34TH AV	40,362	0	.00	.00	.00	.00	.0%
82578 HERRING ROAD SEWER	0	110,194	47,981.63	.00	62,212.37	70,000.00	100.0%
82579 SAUCIER LN/BEAULAH CHURCH RD	0	70,000	.00	.00	.00	.00	.0%
82580 HWY 49/OR GR/SSWAN/3 RVRS	0	62,800	53,066.76	840.00	9,733.24	.00	100.0%
82581 FORREST HEIGHTS SEWER SYSTEM	0	15,000	5,655.00	.00	9,345.00	.00	100.0%
82582 LAURELWOOD, SULLIVAN, DUCKWORTH	0	71,000	34,727.50	4,650.00	36,272.50	.00	100.0%
82583 THREE RVRS FR ONEAL TO DCKWRT	0	68,006	26,973.16	5,503.16	40,206.84	826.00	98.8%
82584 THREE RIVERS RD/MAYS RD SEWER	0	41,360	31,283.50	.00	10,076.50	.00	100.0%
82585 VEH MOUNTED CAMERA TRUCK I &	0	55,062	.00	.00	.00	55,062.00	.0%
TOTAL WATER/SEWER UTILITY FUND	14,384,849	14,874,812	4,062,604.12	449,952.86	5,788,117.03	5,024,090.94	66.2%
TOTAL EXPENSES	14,384,849	14,874,812	4,062,604.12	449,952.86	5,788,117.03	5,024,090.94	
GRAND TOTAL	50,721,173	117,521,742	15,572,922.00	1,324,316.67	14,784,441.97	87,164,378.34	25.8%

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



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Leisure Services

Date: 09/12/2016

Subject: Letter - regarding the purchase of a storage shelter for Golf Course - Leisure Services.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, CPPB

Date: September 12, 2016

Re: Storage Shelter for Golf Course – GSA Contract G-07F-9604G
Department of Leisure Services

The Department of Leisure Services requests your permission to purchase a 28'W x 100'L x 12' Center Height X 8' side wall shelter to house mowers and golf carts at the Golf Course. The shelter is offered on GSA Contract #GA-07-F-9604G at a price of \$14,000.00 plus shipping at \$550.00 for a total amount of \$14,550.00. We have compared pricing with other shelters and find this to be most reasonable.

I have attached a copy of the proposal for your review and approval. It is my recommendation to approve this request.

Thank you for your consideration.



September 9, 2016

Connie Dabenport
Dept. of Leisure Services
City of Gulfport

GSA Contract # GS-07F-9604G

Gulfport, MS

Dear Ms. Dabenport,

Please consider the following purchase proposal. This shelter is different in that it is not a Quonset (half of a circle). The walls come up straighter affording you greater sidewall height. Just an option! It is 2' narrower but because it is not rounded, you have use of the sides.

PROPOSAL for City of Gulfport :

ITEM	QTY	DESCRIPTION	PRICE
Big Top Shelter	1	28' Wide X100' Long X 12' Center Height X 08' Side wall. This is a NOT a Quonset style shelter. 18OZ. cover translucent white, opaque green, or opaque tan. Fabric is a flame retardant PVC fabric with polyester scrim. Fabric meets the State of CA Fire Marshall Code and NFPA 701. Frame members: 2.375" heavy wall galvanized tubular steel single bow design. Bows are on 05' centers Base system allows the shelter to be built on a dirt, gravel, asphalt, or concrete foundation. Anchors are provided (included) for an existing asphalt/soil foundation. If on soil or asphalt, we provide 40" anchors. There cannot be any concrete, obstructions, utilities, etc., below the footprint of the shelter's walls and ends if using soil anchors. You should contact your local utility locating service. Fabric ends at the ground level. A skirt layers on the ground. Optional base trim kit available. All weld joints coated with 97% zinc "cold gal" for corrosion protection.	\$ 14,000.00
End Panels	2	3 each zipper access end panels. These will be 20ft wide x max height. Will be frame supported with a grommet backup system. Zippers are not warranted.	
Shipping and Handling		FOB Perry, FL. We will prepay and add. Shipping is primarily via 102" x 48' long flatbed trailers. To maximize stacking, there is little to no dunnage below the frames. Due to weight and handling issues, dunnage can possibly result in damage to the frame. If you require dunnage there COULD be additional costs due to lessened space on the flatbed or special stacking requirements.	\$ 550.00
TOTAL			\$ 14,550.00



Options: Metal Entry Doors, Exhaust Fan Systems, lights, lightning protection kits, flooring, HVAC, etc.
Payment Terms: Purchase award.

Lead Time: 3-4 Weeks from receipt of order.

Sincerely,

G. W. Pridgeon
Sales Manager
gw@bigtopshelters.com

Shipping Address

Contact Name: _____
Company Name: _____
Address: _____
City: _____
State: _____ **Zip:** _____ **Country:** _____
Phone #: _____
Cell #: _____

Standard Receiving Days and Hours:

24 Hour Contact and Phone # for After Hours Receiving:

Residential: YES NO **Commercial:** YES NO **Military:** Yes No:

What is the Surface the shelter will be erected on Dirt, Asphalt or Concrete (please circle)

Requested Date of Delivery: _____

Special Shipping Instructions (examples; forklift, badges, clearance, ferry crossings, directions, etc.):

*All Big Top Shipments will be delivered via Common Carrier or 2nd Party Commercial Freight Lines. All deliveries will be offloaded by the customer unless special shipping instructions have been requested. **A forklift will be required to off load your products.** Big Top is not responsible for delays after your product has shipped! All shipping quotes are valid until above stated requested date of delivery. Delivery delays outside of Big Top's control may require additional funding!*

I, _____, agree and certify that the above information is correct!

Authorized Customer Representative M / D / Y

Thank you for taking the time to fill out the above information. Please contact your Big Top Sales Representative @ 800-277-8677 or (850)584-7786 with any question.

Big Top Shipping Dept. Only

Time of Shipment: _____ **ETA:** _____
Truck Line: _____
Driver Name: _____ **Phone #:** _____
Verify: Equipment _____ **Personnel** _____ **Hours of Operation** _____

Big Top Mfg 3255 N. US 19 ~~~ Perry, Florida 32347 USA
(850) 584-7786 ~~~ Fax: (850) 584-7713 ~~~ 011-850-584-7786 International
www.bigtopshelters.com ~~~ e-mail: gw@bigtopshelters.com
EEO/AA/m/f/vets/disabled



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Elizabeth MacMillan, Office Manager
Leisure Services

Date: 09/08/2016

Subject: Letter - requesting a change fund, in the amount of \$2,000.00 for the 2016 Harbor Lights Festival.

Recommendation:



**DEPARTMENT OF
LEISURE SERVICES**

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5881
Fax: 228-868-5883

Joseph T. Jones
1422 23rd Avenue
Gulfport, MS 39502

To: City Council

Cc: Mayor Billy Hewes
Dr. John Kelly

From: David D'Aquila, Director of Leisure Services

Date: Friday, September 9, 2016

Re: Change Fund for Winter Festival in Jones Park

We would like to request a temporary Petty Cash fund in the amount of \$2,000 for the purpose of change making for the Harbor Lights Festival. It will be closed out after the program is over. We would like \$800 in \$1 bills and \$1,200 in \$5 bills. The custodian of this fund will be the Harbor and there will be no purchases made with these funds, only for making change.



David D'Aquila, Director



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Purchasing

Date: 09/12/2016

Subject: Letter - requesting permission to issue purchase order for Smith and Wesson MP15 Rifles - 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: August 30, 2016

Re: Smith & Wesson MP 15, #311000
Police Department
Bids Received 08-26-2016

I have reviewed the bids received on the above referenced item and recommend acceptance of the bid as submitted by Gulf States Distributors as the "lowest and best" bid for a total amount of \$67,355.00.

Although Battle Rifle Company submitted a lower bid in the amount of \$63,555.00, it was determined by the Police Department that the product is not an approved "equal to". The Gulfport Police Department has a large number of the Smith & Wesson's in stock and would prefer to stay with them for service as well as the officer's confidence level in the Smith & Wesson.

It is my recommendation that you approve the request to issue a PO to Smith & Wesson in the amount of \$67,355.00. Thank you for your consideration.



**CITY OF GULFPORT
SPECIFICATIONS/BID FORM**

General Information

- Please provide a quote for the below mentioned item(s). All quotes must be submitted on this form.
- Bids are due by Friday, August 26, 2016 @ 10:00 am. Bids may be faxed to 228-868-5704 or emailed to cdebenport@gulfport-ms.gov.
- City of Gulfport reserves the right to accept or reject any or all bids and to waive technicalities if deemed to be in the best interest of the City of Gulfport. Bids are awarded according to the lowest and best bid submitted.

<u>Specifications</u>	Unit Cost	Total Cost
Furnish 95 each "NEW" Smith and Wesson M&P15, Model 311000 with a 16" barrel; with retractable stock and adjustable sights.	\$ 709. ⁰⁰	\$ 67,355. ⁰⁰
	Freight/Delivery Cost	Fr-B Dest.
	TOTAL	67,355.⁰⁰

VENDOR INFORMATION

Company/Firm Name	Gulf STATES Distributors
Authorized Representative-sign	
Authorized Representative-print	Charlie Dees Jr.
Phone Number	800-223-7869
Facsimile Number	334-279-9267
Email	charlie@gulfstatesdist.com

Specific features to the rifle you have outlined in the RFP

OUR OFFERING IN CONSIDERATION OF THE BID IS THE BATTLE RIFLE COMPANY BR4 TROOPER. THE CONFIGURATION PROVIDED IS AN EXACT MATCH TO THAT OF THE SMITH AND WESSON MODEL 311000 SPECIFIED, AND HAS EXACT SAME SPECIFICATIONS AS REQUESTED IN THE BID



SPECIFICATIONS:

M&P 311000	BATTLE RIFLE COMPANY BR4 TROOPER
Caliber-5.56 mm	SAME
Gas Operated	SAME
Semi Auto 30 Rds	SAME
Length- 35.5" Extd 32" Clpsd	SAME
Trigger pull- 7lbs +/-	%lbs +/-
6-Position CAR STOCK	SAME
Sight radius-15"	SAME
16" 1 in 9"	16 inch 1:7"
Weight-6.67 lbs. w/no mag	SAME
Receiver- 7075 T6 Aluminum	SAME
Barrel-4140 Steel	4150 CMV
Chrome lined Barrel, Bore, Gas Key	SAME
Front sight-Adj. A2 Post	SAME
Rear sight Adj. Dual Aperture	SAME-(flip up sight optional)

MADE IN MASSACHUSETTS

MADE IN TEXAS

ADDITIONAL FEATURES OF THE WEAPON OFFERED AT NO ADDITIONAL COST TO Gulfport

- THE BARREL IS CRYOGENICALLY TREATED TO IMPROVE ACCURACY AND LONGEVITY
- 3EA-30 ROUND MAGAZINES WILL BE INCLUDED
- A single point sling backplate is included to enhance functionality of the Sling that is included as per bid requirement
- Delivery by Battle Rifle Company will be direct at no additional charge
- Armorer training for 8 personnel at Gulfport convenience free of charge

Introduction

Battle Rifle Company is a closely held LLC based in Houston Texas. Our mission is to make the finest, most functional tactical rifles and we work hard every day to make sure our quality is never compromised. We bring added value to every rifle we field. You can count on the reliability, functionality and performance that a BATTLE RIFLE gives you. Our Rifles have been proven through Rain, Wind, Water, Mud, Sand and cold to perform, stay accurate and function for the operator time and time again. Our rifles have been proven under high volume fire situations, and are the choice of operators and professionals who fire hundreds of rounds daily under grueling conditions. Our rifles keep working when others don't- and we stand behind them with the best warranty and customer service after the sale.

Battle Rifle standard Features incorporated into every rifle

- Cryogenically treated barrels
- M16 full auto carrier made to Mil Spec w/Chrome lined gas key
- Gas Key Hardened and Grade 8 Hardened Fasteners Key
- Bolt carrier properly staked in accordance with Milspec requirement
- Bolt Assembly MPI/HPT tested machined from Carpenter No. 158® steel
- Matched upper and lower made of 7075-T6 aircraft grade aluminum
- Buffer tubes made of extruded 7075-T6 aluminum
- Silicone coated buffer spring for smoother operation
- Castle nut properly staked and US standard Carbine Buffer
- Gas block either pinned or staked and set (depending on model)
- Hard coat Anodized per MIL-A-8625F
- Phosphate coated barrel and extension
- M4 Feed Ramp Barrel Extension
- Chambered in 5.56mm NATO (unless otherwise specified)
- Chrome Lined Bore and Chamber
- Manganese Phosphate Barrel Finish on entire barrel

Our Commitment to Law Enforcement

Our service does not end at the sale. We go beyond most companies because we believe in our product, and we know the investment you have made. That's why:

- We stand behind every rifle we build, with the best customer service in the industry. We offer a limited Lifetime warranty on all workmanship and assure freedom from defects
- We offer a 1 year warranty on all parts and components and after one year will replace worn parts at cost.
- We offer a 24 hour warranty turnaround service- The Best in the Industry- that's our dedication to our customers.
- We offer this service whether you by directly from us, or through one of our dealers anywhere in the country.
- If the rifle is determined to be under warranty, we offer free shipping to and from your location
- We offer a service center located in **Houston, Texas** to meet the immediate repair needs, as well as rapid turnaround service for warranty work

Our company offers troubleshooting problems and a customer service contact 365 days a year.

Included in the sale is Armorer Training for one of your officers who will receive a comprehensive course in all aspects of the rifle. We also will offer a class for your officers on Operator Maintenance, Assembly and Disassembly and Immediate action procedures.

We offer a unit marksmanship class which includes weapons zero and qualification instruction if you would like to qualify your team all at once.

References

The Following References are provided for your information and use

City of Webster Police Department

Lt Ray Graham

217 Pennsylvania Avenue

Webster, TX 77598

Phone: 281-332-2426

The Department uses a custom configured rifle for all their officers on patrol. The rifle was built to fit the custom needs of the Department. All rifles are in 5.56mm.

Advanced Weapons and Tactical Training- AWATT

Michael Rodriguez- President, Certified LE/Tactical and SWAT Trainer

Phone: (281)217-1167

Fax: (281) 397-6756

14820 Tomball Parkway, Suite 100

Houston, Texas 77086

Mr. Rodriguez is a former Peace Officer and Tactical Training instructor Certified in Carbine and pistol training. AWATT School employs up to 12 Battle Rifles in various configurations to train Law Enforcement, Agency Operators and Civilian Tactical shooters in CQB, Counter Terrorist Training, Incident analysis and Reaction, Tactical Deployment, Urban Sniper and Support fire training. AWATT uses rifle both in Suppressed and unsuppressed roles.

City of Liberty Police Department

Thomas Claunch, Chief

1914 Lakeland Dr

Liberty, TX

936-336-5666

Chief Claunch is both a personal and professional user of Battle Rifle Company Products for the last 5 years. Chief Claunch selected Battle Rifle Company products with the department because of the consistent quality, value and reliability of the product. 8 rifles are in service with the Department, with daily use on patrol.

Former US Navy SEAL

SEAL TEAM ONE

Jeff "BRAM" Bramstedt

PO Box 181127, Coronado, CA 92178

619-865-1192

Mr. Bramstedt is a former Navy SEAL with extensive knowledge of weapons and tactical training. In his programs of instruction, he employs 3 Battle Rifles and works with agency Operators and Civilian Tactical shooters in CQB, Counter Terrorist Training, Incident analysis and Reaction, personal protection, combat driving techniques and Tactical Deployment. Mr. Bramstedt conducts security and protection missions as well as kidnap recovery operations and is a reserve officer with Lake Arthur PD in New Mexico



**CITY OF GULFPORT
SPECIFICATIONS/BID FORM**

General Information

- Please provide a quote for the below mentioned item(s). All quotes must be submitted on this form.
- Bids are due by Friday, August 26, 2016 @ 10:00 am. Bids may be faxed to 228-868-5704 or emailed to cdebenport@gulfport-ms.gov.
- City of Gulfport reserves the right to accept or reject any or all bids and to waive technicalities if deemed to be in the best interest of the City of Gulfport. Bids are awarded according the lowest and best bid submitted.

BR4 Trooper - Substitution

<u>Specifications</u>	Unit Cost	Total Cost
Furnish 95 each "NEW" Smith and Wesson M&P15, Model 311000 with a 16" barrel; with retractable stock and adjustable sights.	\$ 669	\$ 63,555
	Freight/Delivery Cost	
	TOTAL	63,555

VENDOR INFORMATION

Company/Firm Name	Battle Rifle Company
Authorized Representative-sign	
Authorized Representative-print	CHRIS KURZADKOWSKI
Phone Number	281-777-0316
Facsimile Number	866 804 3049
Email	Chris@BattleRifleCompany.com

WE ARE PROVIDING AN EQUIVALENT SUBSTITUTION
DOCUMENTATION IS ATTACHED

In accordance with the provisions of Title I, Gun Control Act of 1968, and the regulations issued thereunder (27 CFR Part 478), you are licensed to engage in the business specified in this license, within the limitations of Chapter 44, Title 18, United States Code, and the regulations issued thereunder, until the expiration date shown. **THIS LICENSE IS NOT TRANSFERABLE UNDER 27 CFR 478.51.** See "WARNINGS" and "NOTICES" on reverse.

Direct ATF ATF - Chief, FFLC
Correspondence To 244 Needy Road
 Martinsburg, WV 25405-9431

License
Number

1-62-119-02-9A-04422

Chief, Federal Firearms Licensing Center (FFLC)

Expiration
Date

January 1, 2019

Name

KING'S FIREARMS AND MORE LLC

Premises Address (Changes? Notify the FFLC at least 30 days before the move.)

505 NORTH GARDEN ST
COLUMBIA, TN 38401-

Type of License

02-PAWNBROKER IN FIREARMS OTHER THAN DESTRUCTIVE DEVICES

Purchasing Certification Statement

The licensee named above shall use a copy of this license to assist a transferor of firearms to verify the identity and the licensed status of the licensee as provided by 27 CFR Part 478. The signature on each copy must be an original signature. A faxed, scanned or e-mailed copy of the license with a signature intended to be an original signature is acceptable. The signature must be that of the Federal Firearms Licensee (FFL) or a responsible person of the FFL. Verify that this is a true copy of a license issued to the licensee named above to engage in the business specified above under "Type of License."

Mailing Address (Changes? Notify the FFLC of any changes.)

KING'S FIREARMS AND MORE LLC
KING'S FIREARMS AND MORE LLC
505 NORTH GARDEN ST
COLUMBIA, TN 38401-

Licensee Responsible Person Signature

John G. King

Printed Name

President

Position/Title

12-9-15

Date

ATF Form 8 (5310.11)
Revised October 2011

Previous Edition is Obsolete

KING'S FIREARMS AND MORE LLC 505 NORTH GARDEN ST 38401-1-62-119-02-9A-04422 January 1, 2019 02-PAWNBROKER IN FIREARMS OTHER THAN DESTRUCTIVE DEVICES

Federal Firearms License (FFL) Customer Service Information

Federal Firearms Licensing Center (FFLC)
244 Needy Road
Martinsburg, WV 25405-9431

Toll-free Telephone Number: (866) 662-2750
Toll-free Fax Number: (866) 257-2749
E-mail: NLC@atf.gov

ATF Homepage: www.atf.gov
FFL eZ Check: www.atfonline.gov/fflezcheck

Change of Address (27 CFR 478.52). Licensees may during the term of their current license remove their business or activity to a new location at which they intend regularly to carry on such business or activity by filing an Application for an Amended Federal Firearms License, ATF Form 5300.38, in duplicate, not less than 30 days prior to such removal with the Chief, Federal Firearms Licensing Center. The application must be executed under the penalties of perjury and penalties imposed by 18 U.S.C. 924. The application shall be accompanied by the licensee's original license. The license will be valid for the remainder of the term of the original license. **(The Chief, FFLC, shall, if the applicant is not qualified, refer the application for amended license to the Director of Industry Operations for denial in accordance with § 478.71.)**

Right of Succession (27 CFR 478.56). (a) Certain persons other than the licensee may secure the right to carry on the same firearms or ammunition business at the same address shown on, and for the remainder of the term of, a current license. Such persons are: (1) The surviving spouse or child, or executor, administrator, or other legal representative of a deceased licensee; and (2) A receiver or trustee in bankruptcy, or an assignee for benefit of creditors. (b) In order to secure the right provided by this section, the person or persons continuing the business shall furnish the license for that business for endorsement of such succession to the Chief, FFLC, within 30 days from the date on which the successor begins to carry on the business.

(Continued on reverse side)

Cut Here ✂

Federal Firearms License (FFL) Information Card

License Name: KING'S FIREARMS AND MORE LLC

Business Name: KING'S FIREARMS AND MORE LLC

License Number: 1-62-119-02-9A-04422

License Type: 02-PAWNBROKER IN FIREARMS OTHER THAN
DESTRUCTIVE DEVICES

Expiration: January 1, 2019

Please Note: Not Valid for the Sale or Other Disposition of Firearms.

FFL Newsletter - Electronic Version Available

Sign-Up Today!

FFLs interested in receiving the electronic version of the FFL Newsletter, along with occasional additional information, should submit name, FFL number, and e-mail address to: FFLNewsletter@atf.gov.

The electronic FFL Newsletter will enable ATF to communicate information to licensees on a periodic basis.

King's Firearms and More Law Enforcement Division
We Get You Loaded For Less
 wayne@kingsfirearmsandmore.com
 (931) 548-2255 ext 215
 www.kingslawenforcement.com

**505 North Garden Street
Columbia, TN 38401
Office (931) 548-2255
Fax (931) 548-2256**

INVOICE NO.	City of Gulfport
DATE	August 15, 2016
CUSTOMER ID	COG
EXPIRATION DATE	11/15/2016

TO City of Gulfport
Connie Debenport CPPB
1410 24th Ave
Hardy Bldg 2nd Floor
Gulfport, MS 39501

QUOTE

SALESPERSON	JOB	SHIPPING METHOD	SHIPPING TERMS	DELIVERY DATE	PAYMENT TERMS	
Wayne	COG95					

[illegible]

This is a quotation on the goods named, subject to the conditions noted below:
(Describe any conditions pertaining to these prices and any additional terms of the agreement. You may want to include contingencies that will affect the quotation.)
All quotes are good for 90 days.
Quote is for entire lot not separated quantities.
All firearms must be cleared through NCIC. We accept no firearms that serial numbers have been altered or removed. Thank you.

To accept this quotation, sign here and return:

SUBTOTAL	\$ 70,775.00
SALES TAX	
TOTAL	\$ 70,775.00

THANK YOU FOR YOUR BUSINESS!



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Court

Date: 09/12/2016

Subject: Legal Notice - advertisement for RFP for Professional Probation Services for the Gulfport Municipal Court System

Recommendation:

LEGAL NOTICE

The City of Gulfport is soliciting competitive sealed proposals from qualified professional service providers to provide professional probation services for the Municipal Court of the City of Gulfport, MS on an Annual Contract with four options for renewal.

Sealed Bids will be received until Ten O'clock a.m., local time, October 25, 2016 at the Office of Procurement, 1410 24th Avenue, 2nd Floor Hardy Bldg., Gulfport, MS 39501 for Professional Probation Services for the City of Gulfport Municipal Court System.

Specifications may be obtained from the Office of Procurement, located on the 2nd Floor of the William Hardy Bldg., 1410 24th Avenue, Gulfport MS 39501 between the hours of 8:00 A.M. and 5:00 P.M. Monday through Friday.

The City of Gulfport reserves the right to accept or reject any or all proposals and to waive technicalities if deemed to be in the best interest of the City of Gulfport. Bid award will be determined on the lowest and best pricing submitted.

The owner is NOT responsible for bids which are mailed to the wrong address or which arrive in the mail after the designated bid opening time. Bids may be delivered in person to the Owner's office prior to the bid opening at the time, date and location listed above.

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

Inquiries - All inquiries shall be in writing and directed to the following office. No questions or requests for clarifications will be addressed within seven (7) business days of the due date of the proposal.

Connie Debenport, CPPB
1410 24th Avenue
Hardy Bldg., 2nd Floor
Gulfport, MS 39501
cdebenport@gulfport-ms.gov

The successful firm must adhere to the City of Gulfport's policy concerning non-discrimination without regard to race, color, religious creed, handicap, ancestry, age, sex, sexual orientation or national origin.

Direct contact with any City employee, including the Mayor, Administration and City Council on the subject of this bid is strictly forbidden. Violation of this paragraph will result in disqualification of your submission.

Publish in the Legal Section on: 09-23-16 & 09-30-16

Send Invoice & Proof of publication to: Connie Debenport, CPPB
P. O. Box 1780
Gulfport, MS 39502-1780.