



City of Gulfport, Mississippi

Agenda City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, November 8, 2016

1:30 PM

*Gulfport City Hall
Council Chambers*

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

Agenda Order Confirmation or adjustment of the agenda order

Presentation Agenda

- **Mayor's Report**

Policy Issues

Minutes / Appointment

- 1** Approval of minutes - for October 18, 2016.
- 2** Request - to ratify the appointment of Mr. Carlos Bell to serve on the Memorial Hospital Board of Trustees.

Planning / Code Enforcement

- 3** General Plan approval for an 11-lot single family subdivision (Carriagewood Estates Subdivision) on tax parcel containing approx. 4.18 acres, zoned R-1-7.5 (Single Family) located north of Stanton Circle, south of and adjacent to Hillcrest Road, east of Oak Point Drive, west of Lorraine Road - Case # 1609PC127 - Ward 4, with notice of appeal.
- 4** Certificate of Resubdivision - resubdivision a of tax parcel to be divided into Lot "A" containing 5.98 acres and Lot "B" containing 4.38 acres, zoned R-1-15 (Single Family) (Located north of and adjacent to 3rd Street, south of and adjacent to Highway 53, east of and adjacent to Old Highway 49, and west of E Railroad Avenue) - Case # 1608PC112 - Ward 7.

- 5 Ordinance - rezoning proposed Lot "A" from R-1-15 (Single-Family) to B-1 (Neighborhood Business) Located north of and adjacent to 3rd Street, south of adjacent to Highway 53, east of and adjacent Old Highway 49, and west of and adjacent to East Railroad Avenue - Case# 1605PC058 - Ward 7.
- 6 Ordinance - rezoning from R-1-10 (Single Family Low Density) to R-1-5 (Single Family Medium Density) located north of Boles Boulevard, south of Three Rivers Road, east of and adjacent to Scott Street, west of George Avenue - Case# 1609PC122 - Ward 6.
- 7 Ordinance - rezoning from I-1 (Light Industrial) to B-2 (General Business) located north of a John Hill Boulevard, south of Arkansas Avenue, east of 34th Avenue, and west of and adjacent to 25th Avenue - Case# 1609PC125 - Ward 3.
- 8 Ordinance - adopting a temporary moratorium, among other things, on the acceptance and review of application, site plans, permits for, construction of, processing of and approval of rehabilitation health clinics for a period of six (6) months pending consideration and adoption of revised zoning regulation and other such legislation, as necessary, to promote the public health, safety and welfare of the City of Gulfport, Mississippi, and for related purposes.
- 9 Acceptance for Perpetual Maintenance - of Oak Landing Subdivision public improvements, release of warranty bond, and transfer of streetlight account to the City of Gulfport - Case # 1504PC026 - Ward 6.
- 10 Request - for release of cash bond and issuance of a special check to refund the amount of \$67,176.30 for Three Rivers South Subdivision - Case# 0702PC024 - Ward 5.
- 11 Code Enforcement Hearing - on resolution to declare that certain properties are in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community and to authorize advertisements for bids and lot clean-ups and/or demolitions.

Resolutions / Requests

- 12 Resolution - by the Gulfport City Council confirming the name of The Francis X. Collins Park.
- 13 Approval - of Aquarium Contract Management Agreement.
- 14 Creation and Adoption - of Bylaws for Aquarium Operating Entity - First Reading.
- 15 Resolution - approving Agreement with the Gulfport-Biloxi Regional Airport Authority, authorizing the Mayor to execute the same, and for related purposes.

- 16 Resolution - approving a Memorandum of Understanding between the City of Gulfport and Harrison County for the provision of Public Fire Protection Services within the Canal Road area of Harrison County and authorizing the Mayor to execute the same.
- 17 Resolution - approving CSD-200 Overrun/Under Run Statement for the widening of Three Rivers Rd. and Creosote - Phase 2 Project, and for related purposes.
- 18 Resolution - authorizing an exemption from municipal Ad Valorem taxes, excluding school district taxes, based on the increase in assessed value for qualifying capital improvement investments in qualifying structures in the designated re-development district, south of the CSX railroad tracks, extending from the western city boundary to the eastern city boundary of the newly constructed structure located at 820 Second St., Gulfport, MS in the first judicial district of Harrison County, and identified as parcel #0911E-04.025.000.
- 19 Resolution - authorizing an exemption from Municipal Ad Valorem taxes, excluding school district taxes, based on the increase in assessed value for qualifying capital improvement investments in qualifying structures in the designated redevelopment district, south of the CSX railroad tracks extending from the western city boundary to the eastern city boundary of the newly constructed structure located at 500 Second St., Gulfport, MS, in the First Judicial District of Harrison County, and identified as parcel #0911C-02-031.000.
- 20 Resolution - authorizing an exemption from Municipal Ad Valorem Taxes, excluding school district taxes, based on the increase in assessed value for qualified capital improvement investments in qualifying structured in the designed redevelopment district, south of the CSX railroad tracks, extending from the western city boundary to the eastern city boundary of the newly constructed structure located at 153 Allan Dr., Gulfport, MS, in the first judicial district of Harrison County, and identified as parcel #1010N-03-006.000.
- 21 Resolution - authorizing an exemption from municipal ad valorem taxes, excluding school district taxes, based on the increase in assessed value for qualifying capital improvement investments in qualifying structures in the designed redevelopment district, south of the CSX railroad track extending from the western city boundary to the eastern city boundary of the newly constructed structure located at 1118 E. Beach Blvd., Gulfport, MS, in the first judicial district of Harrison County, and identified as parcel #0811H-02-043.000.
- 22 Resolution - authorizing an exemption from municipal ad valorem taxes, excluding school district taxes, based on the increase in assessed value for qualifying capital improvement investments in qualifying structures in the designated redevelopment district, south of the CSX Railroad tracks, extending from the western city boundary to the eastern city boundary of the newly constructed structure located at 777 Second St., Gulfport, MS in the first judicial district of Harrison County and identified as parcel #0911E-01.037.002.
- 23 Resolution - authorizing an exemption from municipal ad valorem taxes, excluding school district taxes, based on the increase in assessed value for qualifying capital improvement investments in qualifying structures in the designated redevelopment

district, south of the CSX Railroad tracks extending from the western city boundary to the eastern city boundary of the newly constructed structure located at 1252 E. Beach Blvd., Gulfport, MS, in the first judicial district of Harrison County, and identified as parcel #0811H-02-055.000.

- 24** Resolution - authorizing expenditure in support of the City of Gulfport's share of the Cassidy and Associates FY 2017 contract for consulting services to help protect our military facilities and for related purposes.
- 25** Resolution - approving Professional Abstracting Services Contract with Karen L. Boone related to the Brickyard Bayou Drainage Improvements Project and authorizing the Mayor to execute the same.
- 26** Resolution - approving Professional Appraisal Services Contract with Everette E. Ladner III/Ladner Appraisal Group, Inc., relating to the Brickyard Bayou Drainage Improvements Project and authorizing the Mayor to execute the same.
- 27** Resolution - approving Professional Review Appraisal Services Contract with Douglas Singletary, Jr., relating to the Brickyard Bayou Drainage Improvements Project and authorizing the Mayor to execute the same.
- 28** Resolution - approving Professional Appraisal Services Contract with Everette E. Ladner III/Ladner Appraisal Group, Inc., relating to the Three Rivers Road /Mays Road and authorizing the Mayor to execute the same.
- 29** Resolution - approving Professional Review Appraisal Services Contract with Douglas Singletary, Jr., relating to the Three Rivers Road/Mays Road and the Beulah Church Road/Saucier Lane Projects and authorizing the Mayor to execute the same.
- 30** Resolution - by the Gulfport City Council authorizing recognition of Friday, November 25, 2016 as an additional municipal holiday in further observance of the Thanksgiving Holiday, as proclaimed by the Governor of the State of Mississippi, and for related purposes.
- 31** Resolution - authorizing the City of Gulfport, by and through the Gulfport Police Department, to apply for various grant funding from the Mississippi Department of Public Safety, Division of Public Safety.
- 32** Resolution - authorizing the Gulfport Police Department to participate in the 2016 Bulletproof Vest Program through the Department of Justice, Office of Justice Programs and for related purposes.
- 33** Resolution - authorizing the City of Gulfport to accept the Mississippi Community Green Connection Grant for the Southern Region from the Mississippi Nursery and Landscape Association, and for related purposes.

- 34 Resolution - authorizing the City of Gulfport Fire Department to accept Mississippi Office of Homeland Security Grant #EMW-2015-SS-00022 and authorize the Mayor to execute the same.
- 35 Request - from Mississippi Gulf Coast Marathon for partial closure of Hwy 90 for the Mississippi Gulf Coast Marathon scheduled for December 11, 2016.
- 36 Request - permission to retire K-9 Tiara, due to medical needs - Police Department.

Budget Amendments / Docket of Claims

- 37 Budget Amendment #2 - to budget revenue received from forfeiture as a result from a drug related arrest for the Police Department.
- 38 Budget Amendment #3 - receiving revenue from the (CNET) Coastal Narcotics Enforcement Team for the Police Department.
- 39 Budget Amendment #4 - to rollover various funds that were encumbered or designated in Capital Outlay accounts and/or projects in the previous fiscal year.
- 40 Budget Amendment #5 - establishing 2016 Tidelands Funds for improvements to Bert Jones Yacht Basin - Leisure Services Department.
- 41 Budget Amendment #6 - amending budget to actual for FY 2016, ending September 30, 2016 - Finance Department.
- 42 Docket of Claims - to be approved through November 9, 2016.

Routine Agenda

- 43 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 for said properties.
- 44 Public Records Report - for month ending September 2016 - to be made a part of the minutes.
- 45 Municipal Compliance Report - for period of October 1, 2015 through September 30, 2016.
- 46 Letter of Recommendation - regarding Wetland Mitigation Credits for the Gulfport Sportsplex Expansion - Leisure Services.

- 47** Letter - regarding bid awarded by Purchasing for electric supplies/service for the 2016 Harbor Light Show - Leisure Services Department - to be made a part of the minutes.
- 48** Letter - regarding bid awarded by Purchasing for two (2) motorcycles - Police Department - to be made a part of the minutes.
- 49** Letter - regarding the purchase of promotional items - Police Department - to be made a part of the minutes.
- 50** Letter - regarding the lease for mowers - Leisure Services Department - to be made a part of the minutes.
- 51** Legal Notice - advertisement for RFP for Concession Operation and Sales at Gulfport Sportsplex and Goldin Park.

Public Agenda

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

Council Comments

Memorial Adjournment

- **Ms. Raneika Sumrall**
- **Ms. Mary Katherine Green**
- **Mr. Andrew Guidry**
- **Ms. Catherine Sumpter**

Setting of Next Meeting and Adjournment



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
City Council

Date: 10/31/2016

Subject: Approval of minutes - for October 18, 2016.

Recommendation:



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
Mayor's Office

Date: 11/02/2016

Subject: Request - to ratify the appointment of Mr. Carlos Bell to serve on the Memorial Hospital Board of Trustees.

Recommendation:



OFFICE OF MAYOR

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5700
Fax: 228-868-5800

November 2, 2016

City Hall
2309 15th St.
Gulfport, MS 39501

Council President F. B. "Rusty" Walker, IV
Councilman Kenneth Casey
Councilman Ricky Dombrowski
Councilwoman Ella Holmes-Hines
Councilman Myles Sharp
Councilman R.Lee Flowers
Councilwoman Cara Pucheu

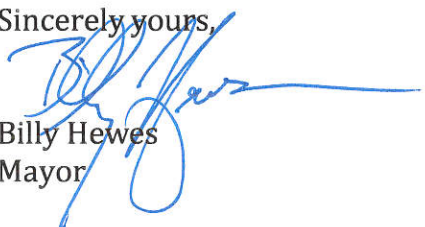
Dear Council Members,

I respectfully submit to you for ratification the appointment of Mr. Carlos M. Bell to serve on the Memorial Hospital Board of Trustees. Mr. Bell will replace Mr. Marvin Smith whose term expired July 18, 2016. This appointment is a joint appointment with Harrison County and a certified copy of the order adopted by the Harrison County Board of Supervisors at their September 12, 2016 meeting appointing Mr. Bell to serve is attached for your review.

Mr. Bell serves as the Director of Public Engagement for the Mississippi Port Authority. Prior to coming to the Port in 2014, he was employed with Waggoner Engineering and served as the State Lead Advisor for Mississippi and Louisiana for the BP Restoration Project. He served his country as a Combat Engineer from August 1998-July 2005 in the United States Army and directed numerous efforts during Operation Iraqi Freedom. A graduate of William Carey University, Mr. Bell received his Masters of Science in Project Management from Colorado Technical University. A complete resume is attached.

I have had the opportunity to work directly with Mr. Bell on numerous occasions and his commitment to our community as well as his country is commendable. I am confident he will serve on this board with integrity and assurance. His term will be effective immediately following your consideration and ratification.

Sincerely yours,


Billy Hewes
Mayor

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

From: Greg Holmes, Planning Administrator
Urban Development Department

Date: October 28, 2016

Re: **APPEAL: General Plan 1609PC127**

Subject: Heinrich & Associates, LLC, agent for Aaron Mills, trustee for Fred Mills, property owners requests General Plan approval for an 11-lot single family subdivision (Carriagewood Estates Subdivision) at 11485 Hillcrest Road, on tax parcel 1009M-03-007.000, containing approx. 4.18 acres, zoned R-1-7.5 (Single Family) (Located north of Stanton Circle, south of and adjacent to Hillcrest Road, east of Oak Point Drive, west of Lorraine Road), Ward 4.

Planning Staff recommendation: The staff recommendation is approve the plans contingent upon meeting the conditions levied by all departments as follows:

1. Note stating "All construction to be in accordance with current City of Gulfport construction standards" needed on plans.
2. Approval subject to and conditioned on sidewalks being developed and completed by developer.
3. Need 60' ROW for proposed road.
4. Label all easements "Drainage/Utility".
5. Replace 36" CMP under Hillcrest Rd with RCP. Must use SDR 26 for sewer main.
6. Approval subject to all conditions and sidewalks being installed and completed by developer.
7. 4"x4" concrete monuments must be installed at all property corners.
8. Replace existing 36" CMP under Hillcrest Road.
9. Sidewalks must be installed on both sides of street.
10. Provide streetlight plan.
11. Provide detailed drainage plan.
12. 15 ft easements to be called out as 15 ft drainage and utility easements.
13. Provide stormwater calculations.
14. Provide 60 ft right-of-way.
15. See notes: add stop sign, stop bar, and no outlet sign and speed limit sign: 20 MPH. Need street light plan.
16. IFC appendix D-2 section D103.3 Turning Radius – 96' diameter cul-de-sac is required.
17. Fire hydrant spacing exceeds maximum distance 500' from nearest hydrant. IAW 2012 IFC Appendix C-3, this plan will require additional hydrant at entrance (Hillcrest Rd).
18. Extent of file needs to zoom to project area.
19. Need to label ROW width and all easement types.
20. Need to label centerline.
21. Must meet all applicable rules and regulations.

Planning Commission recommendation: To Approve staff recommendation

Motion: Sellers
Second: Anthony

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

COLETTE TOWLES - absent
DOUG HANCOCK - absent

Action: Motion was carried (7-0)

Speaking for the Petition: Bobby Heinrich,

Speaking for Comments and Questions: Barney Creel, Richard Sliman, Jeremy Harrison

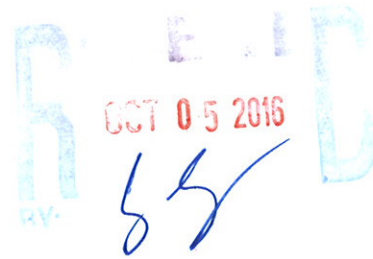
Speaking against the Petition: Brian Sullivan

On October 5, 2016, the agent for the applicant filed an appeal to the Planning Commission recommendation.

Please place the attached item on the Council agenda for November 8, 2016.

October 4, 2016

Scott C. Brady
Elizabeth Ann Brady
PO Box 12631
Pensacola, FL 32591-2631



City Of Gulfport
PO Box 1780
Gulfport, MS 39502

RE: Appeal of Planning Division approval of GENERAL PLAN CASE 1609PC127
Proposed Carriagewood Estates Subdivision located
at 11485 Hillcrest Road, Gulfport, Mississippi

Honorable Mayor and City Council;

At a public hearing on September 22, 2016 the Gulfport City Planning Division approved the request for General Plan Case 1609PC127 Proposed Carriagewood Estates Subdivision to be located at 11485 Hillcrest Road, Gulfport, Mississippi. We are hereby appealing their decision.

As the owners of 9312 Clearview Road (Tax ID 1009L-03-010.000) a two-acre parcel of land that is about one-block due North of this proposed development, and 11492 Hillcrest Road (Tax ID 1009L-03-020.000) directly across Hillcrest Road of this proposed development, we have examined the plans as well as met with representatives for the city of Gulfport's Planning Division and Engineering Division.

The proposed development would be transforming a mostly wooded four-acre single-residence into an 11 home development with a staggering amount of "impervious coverage," thereby eliminating almost all natural infiltration on what is now natural wooded acreage.

The plan approved by the Planning Division calls for the final elevation of the proposed site, all swales, curbs, and drives to collect and discharge the entirety of storm-water runoff into a single roadside residential ditch, then divert into a single culvert that crosses under Hillcrest Road which discharges on the North side directly onto our property.

While the Planning Division has placed the condition that the metal culvert be replaced with a concrete version, they have not addressed the condition of the ditches, swales or culverts downstream. And with no proposed retention ponds, the plan has no regard for limiting out-flow amounts, controlling storm-water peak amounts or siltation, which in our opinion, shows reckless disregard for existing neighbors, and is in direct violation of several sections outlined in the City of Gulfport's EROSION, SEDIMENT, AND POST-CONSTRUCTION CONTROL ORDINANCE NO. 2419.

As previously discussed with both the City Planning Department and the City Engineering Department, our properties are directly downstream from this proposed development. We believe that the Planning Division did not fully grasp or properly consider that there are not proper ditches, swales or culverts to handle current water, let alone any additional storm-water.

It should be known that lack of city maintenance to the roadside ditches and culverts around the perimeter of properties in this neighborhood has allowed storm-water discharge leaving the culvert under Hillcrest Road to transverse the surface of our property in a Northwesterly direction until it meets with what used to be the original ditch near the Northwest corner of the property. This breach has created a swale that now flows approximately 30 feet from the actual house structure. This is the same culvert that is proposed to handle all storm-water from this proposed development.

At this very moment, Hillcrest Road is eroding and asphalt has fallen into the ditch at the exact location of this proposed development. A serious safety issue!

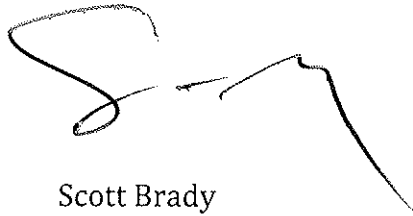
Directly across from this proposed development Clearview Road, (which please note is omitted from the "Vicinity Map" on the cover page of this proposal), is being washed-out due to lack of proper roadside swales or ditches.

Until such time that the City of Gulfport addresses that there are not properly maintained ditches, swales or culverts in this area to handle the current water or any possible increased storm-water, as is proposed with this development, we are opposed to any and all new development in this area.

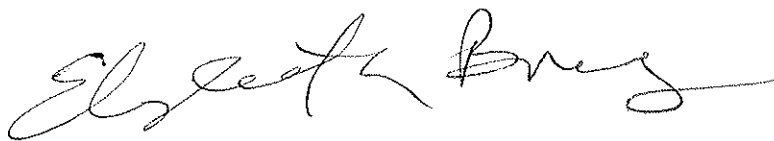
The City of Gulfport needs to repair the drainage, repave the washed-out Clearview Road, and formulate a plan that does not divert uncontrolled water onto private property downstream before allowing even more storm-water to enter the system.

We must make it very clear that as downstream property owners we should not be burdened with the responsibility to propose, provide, construct or maintain infrastructure to accommodate neighborhood drainage our property currently receives nor from any future development proposals. We respectfully request that the City Council overturn the decision of the Planning Division.

Thank you,

A handwritten signature in black ink, appearing to read 'S. Brady', with a stylized, sweeping line extending from the end.

Scott Brady
9312 Clearview Road
Gulfport, MS 39503
228-697-7819
scottcbrady@mac.com

A handwritten signature in black ink, appearing to read 'Elizabeth Ann Brady', with a stylized, flowing line extending from the end.

Elizabeth Ann Brady
11492 Hillcrest Road
Gulfport, MS 39503
228-596-2453

MISCELLANEOUS PAYMENT RECEIPT: 8095756
CITY OF GULFPORT
GULFPORT MS 39501

DATE: 10/05/16 TIME: 11:04
USER: 100YB DEPT: RCS
CUSTOMER#: 0

COMMENT: APPEAL /PZ1509PC127

CHG: 50.00 MONING FEES	50.00
REVENUE:	
1.010 50.00	50.00
ZONING FEES	
CASH:	
501 50.00	50.00
CITY DEPOSITORY	

AMOUNT PAID: 50.00

PAID BY: SCOTT C BRADY
PAYMENT METH: CREDIT CARD

REFERENCE:

AMT TENDERED: 50.00
AMT APPLIED: 50.00
CHANGE: .00

CITY OF GULFPORT URBAN
1410 24TH AVE
GULFPORT, MS 39501

10/05/2016

11:04:27

CREDIT CARD
VISA SALE

CARD # XXXXXXXXXXXX9938
INVOICE 0003
SEQ #: 0003
Batch #: 000414
Approval Code: 010431
Entry Method: Swiped
Mode: Online

SALE AMOUNT

\$50.00

CUSTOMER COPY

September 19, 2016

Elizabeth A. (Coston) Brady
11492 Hillcrest Road
Gulfport, MS 39503

Mr. Thomas Lane
City Of Gulfport
Planner I
Urban Development Planning Division
PO Box 1780
Gulfport, MS 39502

RE: GENERAL PLAN CASE 1609PC127
Proposed Carriagewood Estates Subdivision located
at 11485 Hillcrest Road, Gulfport, Mississippi

Dear Mr. Lane:

Due to a previously planned family wedding event I will not be able to personally attend the public hearing for the above referenced case. Therefore, I am submitting this letter and request that it be read and entered into the public record.

My primary residence at 11492 Hillcrest Road (Tax ID 1009L-03-020.000) is directly across Hillcrest Road of this proposed development. I have reviewed the plan documents that were filed with the city and strongly object to the proposed development.

The proposed development would greatly increase the amount of "impervious coverage" thereby eliminating almost all natural infiltration on what is now mostly wooded acreage. The presented plans call for all swales, curbs, and road to collect storm-water runoff into a single roadside residential ditch, then divert into an existing culvert that crosses under Hillcrest Road which discharges on the North side directly onto my property.

Lack of city maintenance to the roadside ditches and culverts in this neighborhood has allowed storm water discharge leaving this culvert to transverse my property in a Northwesterly direction until it meets with what used to be the original ditch near the Northwest corner of my property. This breach has created a swale that now flows approximately 30 feet from the structure of my home.

The proposed development plans show that ALL runoff would be collected, diverted to the culvert under Hillcrest Road, and then discharged onto my property with no

means to control any flow rates, peak storm-water events, sediment control, no concern for down stream infrastructure, impact on downstream wetlands, or impact on neighboring residents and is in direct violation of several sections outlined in the City Of Gulfport's EROSION, SEDIMENT, AND POST-CONSTRUCTION CONTROL ORDINANCE NO. 2419.

Until such time that the City of Gulfport addresses that there are not properly maintained ditches, swales or culverts in this area to handle the current water or any possible increased storm-water, as is proposed with this development, I must be opposed to any and all new development in this area.

At this very moment, Hillcrest Road is eroding and asphalt has fallen into the ditch at the exact location of this proposed development. A serious safety issue!

And directly across from this proposed development Clearview Road, (which please note is omitted from the "Vicinity Map" on the cover page of this proposal), is being washed-out due to lack of proper roadside swales or ditches.

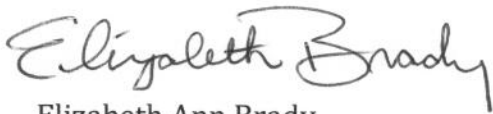
The City of Gulfport needs to fix the drainage, repave the washed-out Clearview Road, and formulate a plan that does not divert uncontrolled water onto private property downstream before allowing even more storm-water to enter the system.

Property owners in this area should not be burdened with the responsibility to propose, provide, construct or maintain infrastructure to accommodate the neighborhood drainage our properties currently receive or from any future development proposals.

And it is already impossible to safely turn onto Hillcrest road from Highway 605 . A traffic light should be installed before considering increased traffic into the area.

I respectfully request that the application for the proposed development be denied.

Thank you,

A handwritten signature in cursive script, reading "Elizabeth Ann Brady". The signature is written in dark ink and is positioned above the printed name.

Elizabeth Ann Brady

September 19, 2016

Scott C. Brady
1900 PO Box 12631
Pensacola, FL 32591-2631

Mr. Thomas Lane
City Of Gulfport
Planner I
Urban Development Planning Division
PO Box 1780
Gulfport, MS 39502

RE: GENERAL PLAN CASE 1609PC127
Proposed Carriagewood Estates Subdivision located
at 11485 Hillcrest Road, Gulfport, Mississippi

Dear Mr. Lane:

Due to a previously planned family wedding event I will not be able to personally attend the public hearing for the above referenced case. Therefore, I am submitting this letter and request that it be read and entered into the public record.

I am the owner of 9312 Clearview Road (Tax ID 1009L-03-010.000) a two-acre parcel of land that is about one-block due North of this proposed development. I have examined the plans as well as met with representatives for the city of Gulfport's Planning Division and Engineering division. I wish to strongly object to the proposed development.

The proposed development would be transforming a mostly wooded four-acre single-residence into a 11 home development with a staggering amount of "impervious coverage," thereby eliminating almost all natural infiltration.

The final elevation of the proposed site, as well as the developer calling for all swales, curbs, and drives to collect and discharge the entirety of storm-water runoff into a single roadside residential ditch, with no regard for limiting out-flow amounts, controlling storm peak amounts or siltation, in my opinion, shows reckless disregard for existing neighbors, and is in direct violation of several sections outlined in the City of Gulfport's EROSION, SEDIMENT, AND POST-CONSTRUCTION CONTROL ORDINANCE NO. 2419.

As I discussed with both the City Planning Department and the City Engineering Department, my property is directly downstream from this development. There are not proper ditches, swales or culverts to handle current water, let alone any additional storm-water.

I must make it very clear that as a downstream property owner I should not be burdened with the responsibility to propose, provide, construct or maintain infrastructure to accommodate neighborhood drainage my property currently receives nor from any future development proposals.

I respectfully request that the application for the proposed development be denied.

Thank you,

A handwritten signature in black ink, appearing to read 'S. Brady', with a long, sweeping horizontal stroke extending to the right.

Scott Brady
scottcbrady@mac.com
228-697-7819

STAFF REPORT

(General Plan Approval – Subdivision)

GENERAL INFORMATION

Case File Number: 1609PC127

Hearing Date: September 22, 2016

Current Zoning/Use: R-1-7.5 / Single Family Structure

Proposal: Heinrich & Associates, LLC, agent for Aaron Mills, trustee for Fred Mills, property owners requests General Plan approval for an 11-lot single family subdivision (Carriagewood Estates Subdivision) at 11485 Hillcrest Road, on tax parcel 1009M-03-007.000, containing approx. 4.18 acres, zoned R-1-7.5 (Single Family)

Location: North of Stanton Circle, south of and adjacent to Hillcrest Road, east of Oak Point Drive, west of Lorraine Road), Ward 4.

ANALYSIS

The proposed subdivision is located on the south side of Hillcrest road where a single family structure exists that is proposed to be demolished prior to the construction of the subdivision. As proposed the 11-lot subdivision meets the size requirement, street frontage, and street length requirements of the Zoning Amendment and Subdivision Regulations. The proposed street does not meet the width requirements of the Subdivision Regulations. It should be cautioned that changing the plans could affect the other requirements that have been met. Therefore, the staff recommendation is approve the plans contingent upon meeting the conditions levied by all departments.

CONDITIONS BY DEPARTMENTS AND AGENCIES

Engineering:

Memo dated September 08, 2016.

1. Note stating "All construction to be in accordance with current City of Gulfport construction standards" needed on plans.
2. Approval subject to and conditioned on sidewalks being developed and completed by developer.
3. Need 60' ROW for proposed road.
4. Label all easements "Drainage/Utility".
5. Replace 36" CMP under Hillcrest Rd with RCP.

Public Works:

Memo dated September 07, 2016.

1. Must use SDR 26 for sewer main.

2. Approval subject to all conditions and sidewalks being installed and completed by developer.
3. 4"x4" concrete monuments must be installed at all property corners.
4. Replace existing 36" CMP under Hillcrest Road.
5. Sidewalks must be installed on both sides of street.
6. Provide streetlight plan.
7. Provide detailed drainage plan.
8. 15 ft easements to be called out as 15 ft drainage and utility easements.
9. Provide stormwater calculations.
10. Provide 60 ft right-of-way.

Traffic and Safety:

See notes: add stop sign, stop bar, and no outlet sign and speed limit sign: 20 MPH. Need street light plan. Memo dated September 2, 2016.

Building Code Services:

No Conditions. Memo July 8, 2016.

Police Department:

No conditions. Memo dated September 15, 2016.

Fire Department:

Disapprove. Memo dated September 8, 2016.

1. IFC appendix D-2 section D103.3 Turning Radius – 96' diameter cul-de-sac is required.
2. Fire hydrant spacing exceeds maximum distance 500' from nearest hydrant. IAW 2012 IFC Appendix C-3, this plan will require additional hydrant at entrance (Hillcrest Rd).

GIS Division:

Disapprove. Memo dated September 6, 2016.

1. Extent of file needs to zoom to project area.
2. Need to label ROW width and all easement types.
3. Need to label centerline.

RECOMMENDATION

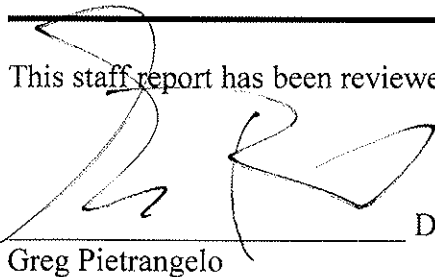
The staff recommendation is approve the plans contingent upon meeting the conditions levied by all departments as follows:

1. Note stating "All construction to be in accordance with current City of Gulfport construction standards" needed on plans.
2. Approval subject to and conditioned on sidewalks being developed and completed by developer.
3. Need 60' ROW for proposed road.
4. Label all easements "Drainage/Utility".
5. Replace 36" CMP under Hillcrest Rd with RCP. Must use SDR 26 for sewer main.
6. Approval subject to all conditions and sidewalks being installed and completed by developer.
7. 4"x4" concrete monuments must be installed at all property corners.

8. Replace existing 36" CMP under Hillcrest Road.
9. Sidewalks must be installed on both sides of street.
10. Provide streetlight plan.
11. Provide detailed drainage plan.
12. 15 ft easements to be called out as 15 ft drainage and utility easements.
13. Provide stormwater calculations.
14. Provide 60 ft right-of-way.
15. See notes: add stop sign, stop bar, and no outlet sign and speed limit sign: 20 MPH. Need street light plan.
16. IFC appendix D-2 section D103.3 Turning Radius – 96' diameter cul-de-sac is required.
17. Fire hydrant spacing exceeds maximum distance 500' from nearest hydrant. IAW 2012 IFC Appendix C-3, this plan will require additional hydrant at entrance (Hillcrest Rd).
18. Extent of file needs to zoom to project area.
19. Need to label ROW width and all easement types.
20. Need to label centerline.
21. Must meet all applicable rules and regulations.

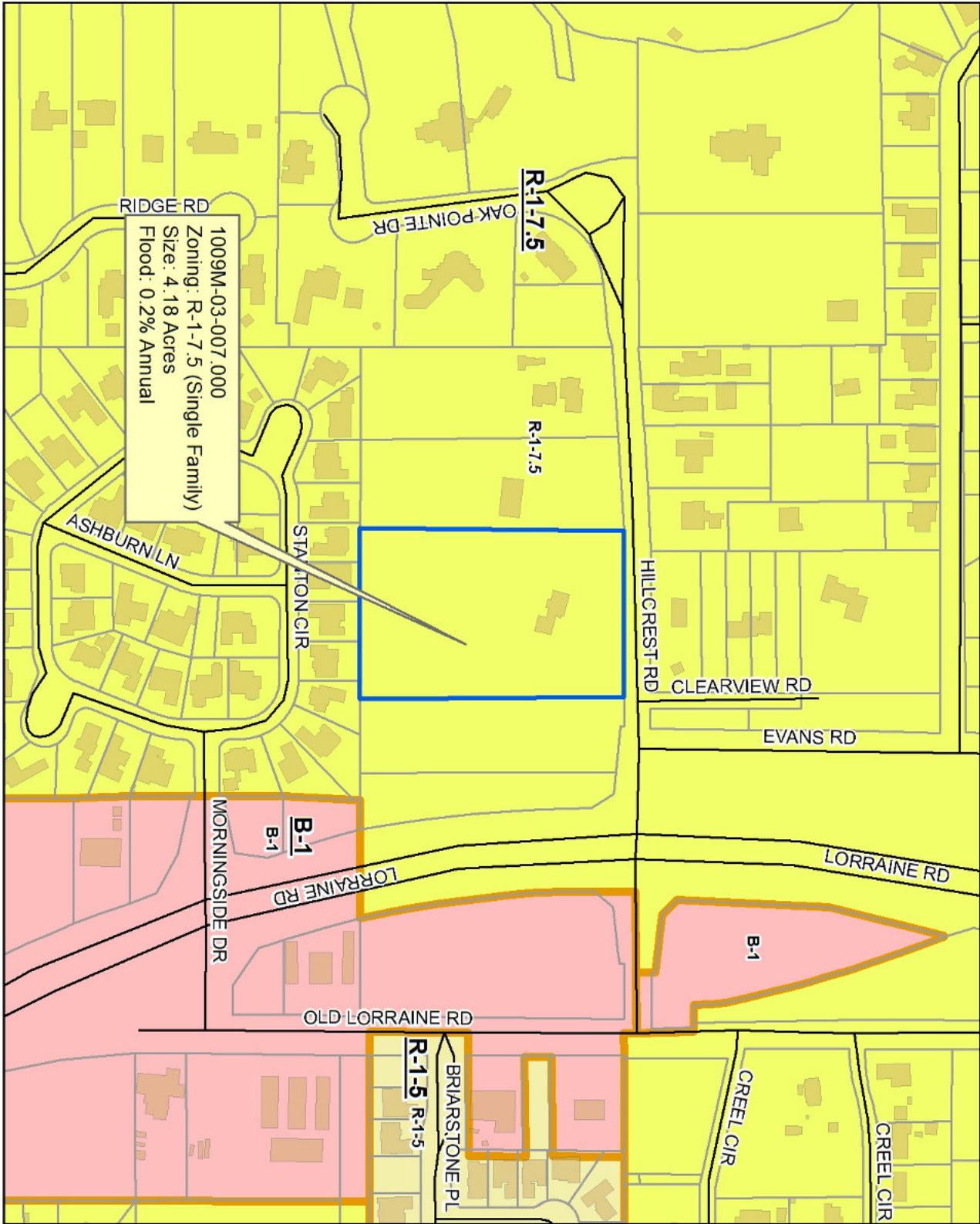
APPROVALS

This staff report has been reviewed and approved by:



Director of Urban Development Department

Greg Pietrangelo



Legend

- Street Centerline
- Parcels
- Buildings
- Zoning



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



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

For Staff Use Only

Case File #: 1609PC127

Date Received: _____

Receipt #: _____

Received By: T. LANGZoning: R-1-7.5Ward: 4 Flood: .2% allSize: 9.18 acres

(If necessary, use separate sheet of paper)

TAX PARCEL #

1	0	0	9	M

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0	3

 -

0	0	7

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0	0	0

Address of Property Involved: 11485 Hillcrest Rd.Lot(s) N/A, Block(s) N/A, Subdivision N/AGeneral Location: South of Hillcrest Rd, West of Lorraine Rd, North of Stanton Cir, East of Oak Pointe Dr.

GENERAL DESCRIPTION OF REQUEST: General plan approval for a new 11 lot subdivision (see supplemental application)

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.

OWNERAaron Mills

Printed Name Of Owner

P.O. Box 6343 P.O. BOX 514

Mailing Address

Gulfport FRANKLIN MS NC

City

State

Zip code

828-342-4103828-342-4103

Home Phone

Work/Cell Phone

acmills.am@gmail.com

Email

Aaron Mills TRUSTEE FOR FRED MILLS

Signature Of Owner

AGENTRobert Heinrich w/ Heinrich & Associates, LLC

Printed Name Of Agent

370 Courthouse Rd., Ste. 104

Mailing Address

Gulfport MS39507

City

State

Zip code

(228) 896-6768

Home Phone

Work/Cell Phone

Bobby.h@heinrichassociates.net

Email

Robert Heinrich

Signature Of Agent

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

☐

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

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

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

NAME OF OWNER (PRINT) AARON MILLS, TRUSTEE FOR FRED MILLS

ADDRESS (STREET, CITY, STATE, ZIP CODE) P.O. BOX 514, FRANKLIN, NC, 28744-0514

PHONE # (H) 828-342-4103 (W) RETIRED

TAX PARCEL NUMBER(S) OWNED 1009M-03-007.000

SIGNATURE: Aaron Mills, TRUSTEE FOR FRED MILLS

NAME OF OWNER (PRINT) _____

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

PHONE # (H) _____ (W) _____

TAX PARCEL NUMBER(S) OWNED _____

SIGNATURE _____

NAME OF OWNER (PRINT) _____

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

PHONE # (H) _____ (W) _____

TAX PARCEL NUMBER(S) OWNED _____

SIGNATURE: _____

(Use additional forms as needed)

IN CASES OF MULTIPLE APPLICANTS, PLEASE IDENTIFY THE PERSON WHO WILL BE ACTING AS YOUR SPOKES

PERSON/AGENT FOR YOU: Aaron Mills, TRUSTEE FOR FRED MILLS

**GENERAL PLAN APPROVAL
SUPPLEMENTAL INFORMATION for**

CARRIAGEWOOD ESTATES

(A New 11-Lot Single Family Residential Subdivision)
City of Gulfport, First Judicial District of Harrison County, Mississippi

Tax Parcel(s): 1009M-03-007.00

Interest

The applicant, Aaron Mills, currently owns the above listed tax parcel. The official name and address of the applicant is as follows:

*Aaron Mills
P.O. Box 514
Franklin, NC 28744
Phone (828) 342-4103*

The official name and address of the applicant's agent for this application is as follows:

*Robert B. Heinrich
Heinrich & Associates, LLC
370 Courthouse Rd., Ste. 104
Gulfport, MS 39507
Phone (228) 896-6768*

The subject property is currently zoned R-1-7.5 per the Official Zoning Map of the City of Gulfport. The subject property is generally located South of Hillcrest Road, West of Lorraine Road, North of Stanton Circle, and East of Oak Pointe Drive. The request involves 11 proposed single-family residential lots that will be developed as a residential subdivision, referred to herein as "Carriagewood Estates".

1. General Plan Approval Application

The applicants currently owns the subject parcel and hereby propose to subdivide the subject parcel into 11 single family residential lots. All of the street and lots will be developed according to current Gulfport Subdivision Regulations. The applicant proposes to build residences that meet or exceed the valuation of residences that exist in the subject area and subdivision.

The proposed rights-of-way within the subject property will be 50 feet wide with a 5' wide drainage/utility easement. This property only has one access to Hillcrest Road; located along the south property line.

2. **Development Schedule**

The applicant is proposing a development schedule that consists of planning, designing, permitting, constructing and recording the final plat for the entire development in 6 months, subject primarily to permitting and regulatory requirements. The applicant would like to build all of the houses in 18-24 months, from the time final plat has been issued.

The above schedule is based on normal permitting procedures and reasonable weather conditions. The schedule could obviously be set back by delays due to permitting and adverse weather conditions.

3. **Effects of Subdivision**

With respect to traffic, the proposed subdivision will produce 11 additional residential lots of record. Therefore, the proposal will generate minimal additional traffic. The additional traffic can ultimately be adequately handled by Hillcrest Road.

There will be minimal increase in runoff from the "developed project". Therefore, storm water detention will not be required in this development.

There will also be a minor increase in sewer flows and water usage. However, the City of Gulfport has a 12" water main on the south side of Hillcrest Rd. and an existing 8" sewer main on the north side of Hillcrest Rd. The proposed development will connect to the 12" water main for water service and to the existing sewer main located on the north side of Hillcrest Rd. for sewer service. Both the existing water and sewer mains can adequately handle the increase in flow generated by the additional 11 single family residential lots, therefore, there will be no adverse utility impacts on existing customers or adjoining properties.

There will be a definite positive impact from 11 new residential lots with houses ranging in value from \$ 350,000 to \$ 550,000, that when fully developed, will generate substantial additional taxes for the City, County and local Schools.

4. **Site Plan**

All of the proposed lots will conform to the requirements for single family residence, as required by the zoning ordinance. All setback and easement requirements meet or exceed Subdivision Ordinance requirements.

5. **Zoning Designation**

As indicated above, the existing zoning designation for the subject property is R-1-.75, which allows for single family lot subdivisions with Planning Commission approval. The subject project will not necessitate any changes to the minimum required lot size or width, or to any of the other requirements for these zoning districts.

6. **Flood Zones**

The subject property is located in an "X 500", according to the FEMA Flood Boundary Map No. 28047C0266G.

End of Supplemental Application

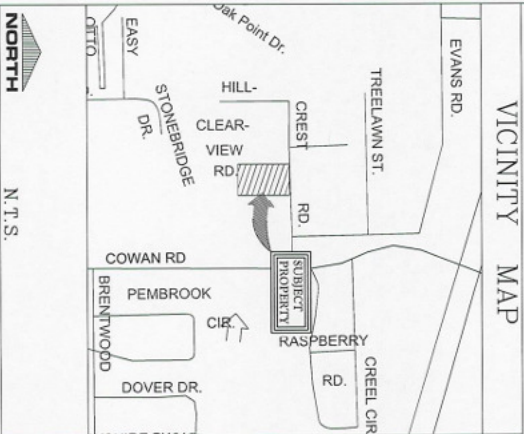
CARRIAGEWOOD ESTATES SUBDIVISION GULFPORT, MISSISSIPPI

CLIENT:

McGUIRE DESIGN &
CONSTRUCTION
P.O. BOX 6343
GULFPORT, MS 39506

AUGUST 1, 2016

VICINITY MAP



TME

TERRY MORAN
ENGINEERING & SURVEYING
TERRY MORAN, P.E., P.L.S.
P.O. Box 4075 - Biloxi, MS 39535
Ph (228) 896-4733 Fax (228) 896-6769



ACAD

ADVANCED
CONSTRUCTION & DEVELOPMENT
370 COURTHOUSE RD. - GULFPORT, MS 39507
CELL 228-437-7533 FAX 228-896-6769
JASON@ACADONLINE.COM
A DESIGN-BUILD COMPANY

IN ASSOCIATION WITH

HEINRICH & ASSOCIATES



RESIDENTIAL & COMMERCIAL DESIGN
370 Courthouse Road, Suite 104 - Gulfport, MS 39507
Ph (228) 896-6768 - Fax (228) 896-6769
www.heinrichassociates.net

ATTENTION: NO CONSTRUCTION IS TO COMMENCE ON THIS PROJECT
BEFORE THE APPROPRIATE PERMITS HAVE BEEN OBTAINED.

SHEET INDEX

PLAN COVER SHEET	T1
GENERAL NOTES & LEGENDS	C1
EXISTING CONDITIONS & DEMOLITION PLAN	C2
LOT & STREET LAYOUT	C3
GRADING & DRAINAGE PLAN	C4
EROSION CONTROL PLAN	C5
UTILITY PLAN	C6
PLAN & PROFILE	PP1
CONSTRUCTION DETAILS (ASPHALT & DRAINAGE)	CD1
CONSTRUCTION DETAILS (EROSION CONTROL)	CD2
CONSTRUCTION DETAILS (WATER & SEWER)	CD3

SITE NOTES:

1. CONTRACTOR SHALL BE RESPONSIBLE FOR REMOVING ANY AND ALL EXISTING STRUCTURES TO BE DEMOLISHED OR TO BE REMOVED WITH THE PROPERTY LINES, INCLUDING BUT NOT LIMITED TO BUILDINGS, FENCES, ALLEYS, DRIVEWAYS, SIDEWALKS, DRIVEWAYS, DRIVEWAY THROTTLES, UTILITIES, AND PERKES.
2. CONTRACTOR SHALL BE RESPONSIBLE FOR ANY AND ALL DAMAGES THAT MIGHT OCCUR TO IMPROVEMENTS DESIGNED TO REMAIN.
3. CONTRACTOR SHALL REMOVE ALL DEBRIS FROM THE SITE HAVE IT BOUND TO STAY PRIOR TO HIS WORK OR THAT IS GENERATED AS A RESULT OF HIS WORK. DEBRIS SHALL CONSIST OF SHALL BE AT THE CONTRACTORS EXPENSE.
4. CONTRACTOR WILL NOT BE RESPONSIBLE FOR DISMANTLING, REMOVING OR RELOCATING EXISTING UTILITY PIPES OR ELECTRICAL WIRING OR CABLES OR OTHER UTILITY COMPANIES.
5. CONTRACTOR SHALL OBTAIN THE NECESSARY DAMAGE PREVENTION NUMBER FROM THE CITY OF CHICAGO IN ADVANCE OF ANY WORK TO BE DONE ON HIS WORK. CONTRACTOR SHALL BE RESPONSIBLE FOR PROTECTING UTILITIES NOT DESIGNATED TO BE MOVED UNDER THIS CONTRACT AND BE RESPONSIBLE FOR ANY AND ALL DAMAGES TO EXISTING UTILITIES NOT DESIGNATED TO BE MOVED. SHOWN, LOCATED, MARKED, TAPPED, AND APPEARANCES SHALL BE BY LOCAL UTILITY COMPANY.
6. LIMITS OF CLEANING AND GRUBBING SHALL BE PROPERTY LINES, UNLESS SPECIFICALLY INDICATED OTHERWISE.
7. CONTRACTOR MUST OBTAIN AN PAYROLL FOR ALL CONSTRUCTION PERSONNEL THAT ARE REQUIRED TO ACCOMPLISH THE WORK SPECIFIED HEREIN.

6. EXISTING UTILITY

1. CONTRACTOR SHALL STOCKPILE TOPSOIL FOR USE IN LANDSCAVING.
2. CONTRACTOR SHALL LINE ALL PROPOSED SWALES AND DETENTION POND SLOPES WITH EROSION AND SEDIMENT CONTROL PLANTERS AS SHOWN.
3. CONTRACTOR SHALL ADJUSTMENT ALL 4:1 CUT SLOPES BY DITCHING PRIOR TO SEEDING.
4. CONTRACTOR SHALL BE RESPONSIBLE FOR SEEDING WITH TEMPORARY SEED ANY DISTURBED AREAS THAT WILL BE LEFT UNDISTURBED FOR THREE (3) OR MORE YEARS WITHIN SEVEN DAYS (SEE METHOD OF SEED BED PREP).
5. CONTRACTOR SHALL BE RESPONSIBLE FOR SEEDING WITH PERMANENT SEED ANY DISTURBED AREAS WITHIN SEVEN DAYS (SEE DRAINER FOR TYPE OF LANDSCAPE TO BE USED).
6. ALL EQUIPMENT MAINTENANCE AND REPAIR SHALL BE DONE OFF-SITE.
7. TRUCKS RECEIVING SHALL BE PLACED AT MANAGEMENT LOCATIONS THROUGHOUT THE SITE.
8. THE MAIN TRUCK COLLECTION BIN SHALL BE PLACED NEAR THE CORNER OF THE CONSTRUCTION ENTRANCE. CONTRACTOR SHALL COORDINATE FLOW WITH THE CITY OR REFUSE DISPOSAL. TRUCKS WILL BE PLACED AT THE COLLECTION BIN.
9. A WEEK.
10. CONTRACTOR SHALL CHECK ALL DISTURBED AREAS, EROSION AND SEDIMENT CONTROLS AFTER EACH SIGNIFICANT RAINFALL BUT NOT LESS THAN ONCE PER WEEK AND MAKE ANY NEEDED REPAIRS WITHIN 24 HOURS.
11. CONTRACTOR SHALL REMOVE ANY SEDIMENT FROM SITE FENCE, CHUTE, POND, AND ALL EROSION CONTROL MEASURES. CONTRACTOR SHALL MAINTAIN ALL DISTURBED AREAS TO PREVENT FUTURE GROUND COVER BY RESEEDING, REVEGETATION OR MULCHING AS NEEDED.
12. A TEMPORARY POND AND PORTABLE TOILET BUILDINGS SHALL BE LOCATED AT THE DR NEAR THE JOB TRUCKS OR LA-2000 TOWEL AND ALL TOILETS SHALL NOT TO EXCEED THE 1000 GALLON CAPACITY. CONTRACTOR SHALL MAINTAIN ALL TOILETS AND TOILET BUILDINGS TO BE MAINTAINED ON A REGULAR SCHEDULE BY A LICENSED DISPOSAL COMPANY.

SITE NOTES:

1. IRADIANT DIMENSIONS ARE GIVEN IN THE CROSS SECTION DETAIL FOUND ON SHEET C-1.
2. ALL ROOM/VAULT DIMENSIONS ARE 20' UNLESS NOTED.
3. SEE SHEET C-1 FOR FINISHMENT DETAILS.
4. SHOULD CONSULTOR FIND ANY DISCREPANCIES IN DIMENSIONS, PROJECT ENGINEER SHALL BE CONSULTED IMMEDIATELY.
5. ALL DIMENSIONS ARE FROM B.O.C. TO B.O.C.
6. CONSULTOR SHALL FORM CURB AT HANDICAP PAVEMENT LOCATIONS TO MEET ADA REQUIREMENTS.

1. ALL NEW WATER MAINS SHALL BE PCC, 6000 MPA APPROVED.
2. ALL SEWER MAIN SHALL BE PCC, 6010 2-3004, SIF-35.
3. WATER AND SEWER SERVICES SHALL CONFORM TO THE DETAIL SHEET.
4. ANY DRAIN COILING REQUIRED SHALL BE DONE IN STRICT CONFORMANCE WITH THE PLAN DETAIL AND SPECIFICATIONS.
5. ALL TIES ONTO EXISTING WATER AND SEWER MAINS SHALL BE COORDINATED WITH MAINTENANCE OF PRIVATE UTILITY COMPANY.
6. EXISTING UTILITY INFORMATION BASED ON SURVEY.
7. ALL PRESSURE AND LEAKAGE TESTS MUST BE IN ACCORDANCE WITH AWWA C600 (1992).
8. DISINFECTION AND SAMPLING PROCEDURES SHOULD MEET THE CURRENT AWWA STANDARDS.

1. WATERBURY SEWER - CITY OF GUILFORD 868-5700
 2. GAS SERVICE - ENRIS 886-7500
 3. TV/CABLE SERVICE - CABLE ONE 864-1808
 4. ELECTRICAL SERVICE - MISSISSAUGA POWER COMPANY 868-3800
 5. TELEPHONE SERVICE - BELL/SOUTH 857-6000
6. WBS1 CALL BEFORE YOU DIG 1-800-327-6477

L.P.E.
Ch Q28
Ex Q22

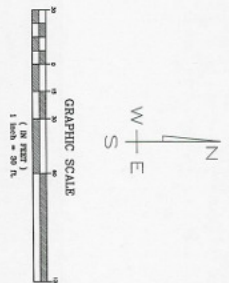
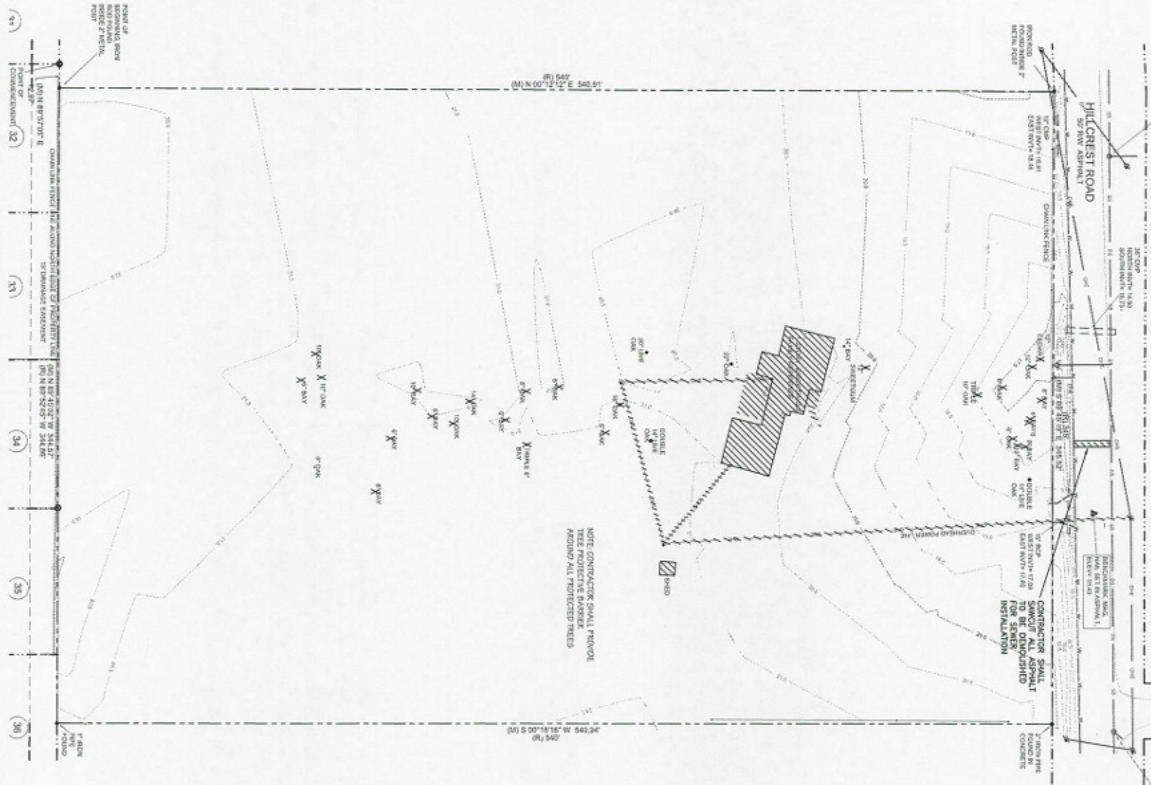
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J
R

CONSTRUCT CARRIAGEWAYS, ESTABLISH SUBORDINATION AS PER DRAWINGS FOUND HEREIN AND ALL CITY/STATE REQS. & PERMITS. NON-EXCLUSIVELY, GRADING, ASPHALT PAVING, STORM & UTILITY LINES, CONCRETE FORMING AND FINISHING, THE BROWN ASHIC, STEERING, AND GRADING/GRASSING/PAVING IMPROVEMENTS SHALL BE READ TO COMPLETE THIS PROJECT.

EXISTING CONDITIONS & DEMOLITION PLAN

SCALE: 1" = 30'-0"



CONTRACTOR BASED ON SURVEY BY
TERRY MORAN ENGINEERING, P.C.
REPRODUCTION BASED ON THE SAME
SUBJECT PROPERTY LIES WITHIN 1000' FLOOD
ZONES PER FEMA PANEL 220402066G DATED
JUNE 06, 2009

LEGEND	
	REMOVE UTILITY
	DEMOTES REMOVAL OF ALL EXISTING IMPROVEMENTS AND FILL
	EXISTING LOTS OR REMOVAL FOR A STRUCTURE AND ITS APPURTENANCES
	TREE EXIST

DEMOLITION NOTES:

1. CONTRACTOR SHALL BE RESPONSIBLE FOR REMOVING ANY AND ALL EXISTING STRUCTURES, UTILITIES, AND DEBRIS. ALL EXISTING FOUNDATIONS, ALL EXISTING PAVEMENTS AND DRIVEWAYS, SBRING FENCES, UTILITIES, AND DEBRIS.
2. CONTRACTOR SHALL BE RESPONSIBLE FOR ANY AND ALL DAMAGES THAT MIGHT OCCUR TO HIS WORK OR THAT IS GENERATED AS A RESULT OF HIS WORK. DEBRIS SHALL CONSIST OF ANY MATERIAL OTHER THAN SOIL.
3. CONTRACTOR SHALL BE RESPONSIBLE FOR REMOVING ANY EXISTING ABOVE OR BELOW GROUND TELEPHONE OR POWER, BUT SHALL BE RESPONSIBLE FOR COORDINATING HIS WORK WITH ALL LOCAL UTILITY COMPANIES.
4. CONTRACTOR SHALL CALL THE MISSISSIPPI DAMAGE PREVENTION NUMBER (1-800-227-6477) BY LAW TO OBTAIN A DAMAGE PREVENTION NUMBER (DPM) FOR THE PROJECT. THE DPM SHALL BE OBTAINED PRIOR TO THE START OF THE PROJECT. THE DPM SHALL BE OBTAINED PRIOR TO THE START OF THE PROJECT.
5. CONTRACTOR SHALL BE RESPONSIBLE FOR REMOVING ALL EXISTING UTILITIES NOT DESIGNATED TO BE REMOVED UNDER THIS CONTRACT AND BE RESPONSIBLE FOR ANY AND ALL DAMAGES TO EXISTING UTILITIES NOT DESIGNATED TO BE REMOVED THAN RESULT FROM CONTRACTOR'S WORK.
6. REMOVAL OF ALL TOWER LINES, POLES, AND APPURTENANCES SHALL BE BY LOCAL UTILITY COMPANY.
7. LIMITS OF CLEARING AND GRUBBING SHALL BE PROPERTY LINES, UNLESS SPECIFICALLY DESIGNATED OTHERWISE.
8. CONTRACTOR SHALL OBTAIN AND PAY FOR ALL CONSTRUCTION PERMITS THAT ARE REQUIRED TO ACCOMPLISH THE WORK SHOWN HEREON.

NOTE: ALL SURVEYING OR MEASUREMENTS ARE PROVIDED WITH THE SET OF THESE PLANS BY THE DESIGNER. BEFORE CONSTRUCTION, THE CONTRACTOR SHALL CHECK AND VERIFY ALL DIMENSIONS, CONDITIONS, AND SIZES OF EXISTING UTILITIES, STRUCTURES, AND OTHER FEATURES SHOWN THEREON AND ALL APPLICABLE FIELD MEASUREMENTS. IF ANY DISCREPANCIES, ERRORS, DISCREPANCIES, OR OTHER UNUSUAL CONDITIONS ARE DISCOVERED, THE CONTRACTOR SHALL STOP WORK IMMEDIATELY AND NOTIFY THE DESIGNER IN WRITING OF THE DISCREPANCY OR HIS REPRESENTATIVE BEFORE PROCEEDING WITH ANY WORK AFFECTED THEREBY.

Sheet
C2
Project No
16-079

Sheet
EXISTING CONDITIONS &
DEMOLITION PLAN
Project
CARRAGEWOOD ESTATES
SUBDIVISION
GULFPORT MS

HEINRICH & ASSOCIATES
RESIDENTIAL & COMMERCIAL DESIGN
370 Courthouse Road, Suite 104 - Gulfport, MS 39507
Ph (228) 896-0184 • Fax (228) 896-0769
www.heinrichassociates.com



TME
TERRY MORAN ENGINEERING

TERRY MORAN, P.E., P.L.S.
P.O. Box 4075 Ph (228) 896-4733
Biloxi, MS 39535 Fax (228) 896-4769



SCALE: 1" = 30'-0"

Sheet
C3
Project No.
16-079

Date 7-31-16
Drawn By J.A.G.
Check By R.B.H.
REV _____

Sheet	LOT & STR
Project	CARRIAGEW SUBD GULF

WOOD ESTATES
DIVISION
PORT MS



HEINRICH
RESIDENTIAL
370 Courthouse
Ph (214) 761-1111

HEINRICH & ASSOCIATES
RESIDENTIAL & COMMERCIAL DESIGN
370 Courthouse Road, Suite 104 - Gulfport, MS 39507
Ph (228) 896-6766 - Fax (228) 896-6769
www.heinrichassociates.net



T
TERRY M

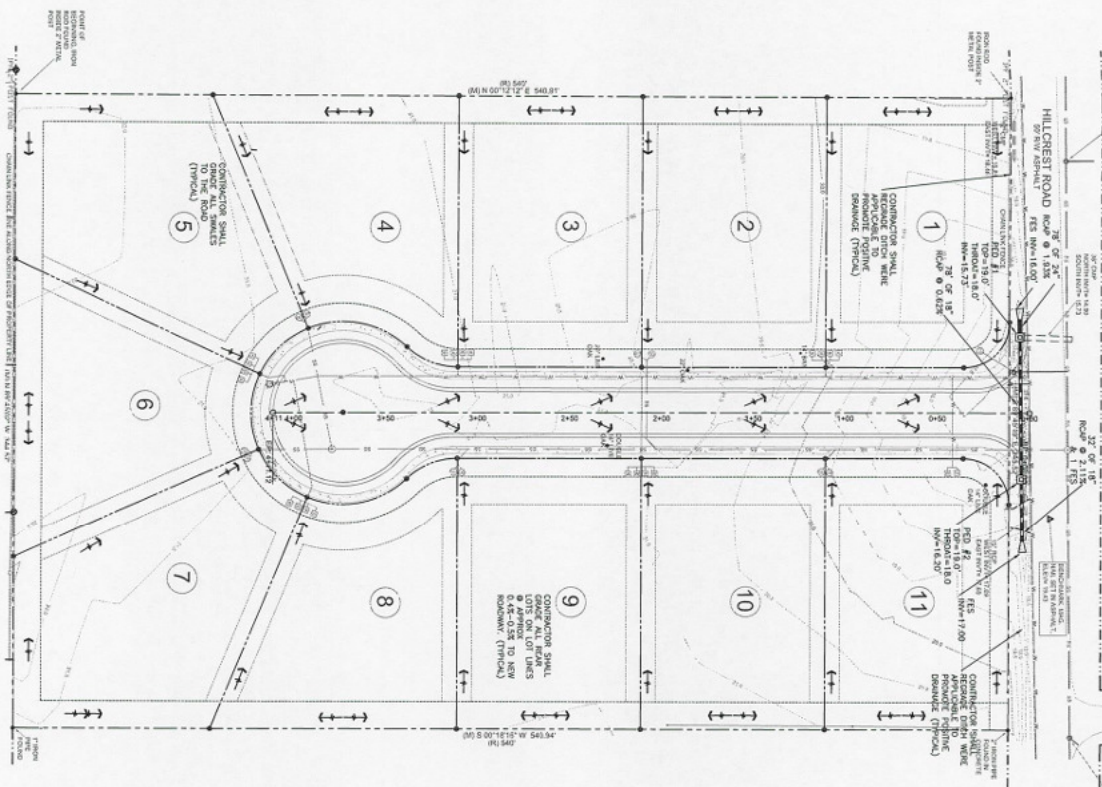
ME
AN ENGINEERING

TERRY MORAN, P.E., P.I.
P.O. Box 4075 Ph (228) 896-4733
Biloxi, MS 39535 Fax (228) 896-4

TERRY MORAN, P.E., P.L.S.
P.O. Box 4075 Ph (228) 896-4733
Biloxi, MS 39535 Fax (228) 896-6769

GRADING & DRAINAGE PLAN

SCALE: 1" = 30'-0"



BEFORE UNDERMINING EACH PART OF THE WORK, THE CONTRACTOR SHALL CAREFULLY STUDY AND COMPARE THE PLANS & SPECIFICATIONS AND CHECK AND VERIFY PERMANENT FEATURES SHOWN THEREON AND ALL APPLICABLE FIELD MEASUREMENTS. IF ANY DISCREPANCIES, ERRORS, DISCREPANCIES, OR OTHER UNSATISFACTORY CONDITIONS ARE DISCOVERED EITHER ON THE CONSTRUCTION DOCUMENTS OR IN THE FIELD, THE CONTRACTOR SHALL IMMEDIATELY STOP WORK AND NOTIFY THE ENGINEER OR HIS REPRESENTATIVE BEFORE PROCEEDING WITH ANY WORK AFFECTED THEREBY.

NOTE: NO ON SITE SURVEYING OR INSPECTIONS ARE PROVIDED WITH THE USE OF THESE PLANS BY THE CONTRACTOR. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY SURVEY DATA AND FOR VERIFYING THE ACCURACY OF THE SAME. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY SURVEY DATA AND FOR VERIFYING THE ACCURACY OF THE SAME. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY SURVEY DATA AND FOR VERIFYING THE ACCURACY OF THE SAME.

- NOTES:**
1. ALL FINISH SPOT ELEVATIONS REPRESENT BASE OF CURB ELEVATIONS.
 2. CONTRACTOR SHALL ENSURE POSITIVE DRAINAGE AT ALL TIMES.
 3. OWNER SHALL BE RESPONSIBLE FOR GRADING OF PARCELS TO ENSURE POSITIVE DRAINAGE AS INDICATED.

LEGEND

- EXISTING CONTOUR
- PROPOSED CONTOUR
- EXISTING SPOT ELEVATION
- PROPOSED SPOT ELEVATION
- PROPOSED DRAIN INLET AND PIPE
- EXISTING CURB INLET AND PIPE
- MATCH EXISTING GRADE
- FLOW DIRECTION ARROW
- ROAD LINE

NOTE: CONTRACTOR WILL NOT BEGIN CONSTRUCTION UNTIL ENGINEER OF RECORD PROVIDES TO CITY THE SC901 ADH AND MDO APPROVAL LETTERS TO BEGIN CONSTRUCTION.

GRAPHIC SCALE

1 inch = 30 feet

BOUNDARY BASED ON SURVEY BY PK NAL SET IN ASPHALT IN LOT 1 OF HILLCREST ROAD

BOUNDARY BASED ON SURVEY BY CLAYTON GOSSET SURVEYING, TOPOGRAPHIC INFORMATION BASED ON THE SAME

DATE SET: 7/25/2017, LIES NAL, 10:07 AM, 2017, ZONED PER TOWN MAPLE 2007/000000 DATED JUNE 16, 2009

Sheet
C4
Project No
10-079

Date: 7-31-16
Drawn By: J.A.G.
Check By: R.R.H.
REV.

Project
GRADING & DRAINAGE PLAN
CARRIAGEWOOD ESTATES
SUBDIVISION
GULFPORT MS

HEINRICH & ASSOCIATES

RESIDENTIAL & COMMERCIAL DESIGN

370 Courthouse Road, Suite 104 - Gulfport, MS 39507

Ph: (822) 418-8888 Fax: (822) 418-8888

www.heinrichassociates.com

TME

TERRY MORAN ENGINEERING

ENGINEER

1003

STATE OF MISSISSIPPI

Professional Seal

TERRY MORAN, P.E., P.L.S.

P.O. Box 4075 Ph (228) 896-4733

Biloxi, MS 39535 Fax (228) 896-4769



NOTE: NO ON SITE SUPERVISION OR INSPECTIONS ARE PROVIDED WITH THE USE OF THESE PLANS BY THE DESIGNER, BUILDER/CONTRACTOR SHALL CHECK AND VERIFY ALL DIMENSIONS, CONDITIONS, AND SIZES OF COMPONENTS ALONG WITH SILE COMPONENTS BEFORE STARTING CONSTRUCTION. THE BUILDER/CONTRACTOR SHALL SEE THAT CONSTRUCTION IS IN ACCORDANCE WITH THE 2012 CODE OF THE INTERNATIONAL BUILDING CODE (I.B.C.) AND WITH THE QUALITY ASSURANCE PROGRAM OF THE CITY OF THIRTE PLANS FOR CONSTRUCTION SHALL BE PROVIDED THAT THE REQUIREMENTS STATED ARE ACCEPTED BY THE BUILDER/CONTRACTOR.

- _____



CLIFFORD CROSBY SURVEYING; TOPOGRAPHIC INFORMATION BASED ON THE SAME

	PK NAIL SET IN ASPHALT IN S OF HILLCREST ROAD
	ELEV = 1345'

TME
TERRY MORAN ENGINEERING

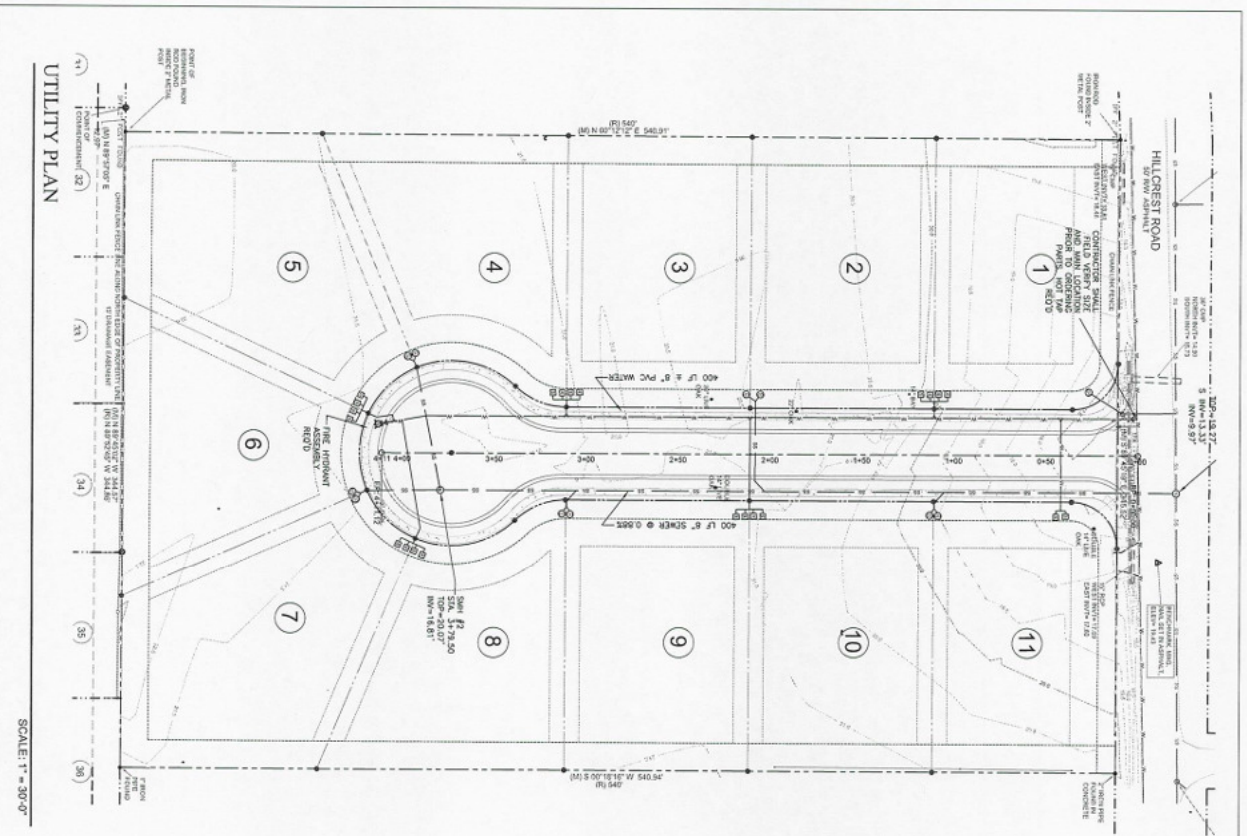
TERRY MORAN, P.E., P.L.S.
P.O. Box 4075 Ph (228) 896-4733
Biloxi, MS 39535 Fax (228) 896-676

Sheet
Project

EROSION CONTROL PLAN
CARRIAGEWOOD ESTATES
SUBDIVISION
GULFPORT MS

HEINRICH & ASSOCIATES
RESIDENTIAL & COMMERCIAL DESIGN
370 Courthouse Road, Suite 104 - Gulfport, MS 39567
Ph (228) 896-6758 - Fax (228) 896-6759
www.heinrichassociates.net





UTILITY PLAN

SCALE: 1" = 30'-0"

NOTE: CONTRACTOR WILL NOT BEGIN CONSTRUCTION UNTIL ENGINEER OF RECORD PROVIDES TO CITY THE SIGN AND AND MICRO APPROVAL LETTERS TO BEGIN CONSTRUCTION. SPECIFY EXFILTRATION/INFILTRATION TEST. SPECIFY DEFLECTION TEST.

LEGEND	
PROPOSED	EXISTING
WATER MAIN	WATER MAIN
SEWER LINE	SEWER LINE
GAS LINE	GAS LINE
POWER MAIN	POWER MAIN
POWER POLE	POWER POLE
CABLE	CABLE
CLEAN-OUT	CLEAN-OUT
MANHOLE	MANHOLE
WATER VALVE	WATER VALVE
FIRE HYDRANT	FIRE HYDRANT
WATER METER	WATER METER
GAS VALVE	GAS VALVE

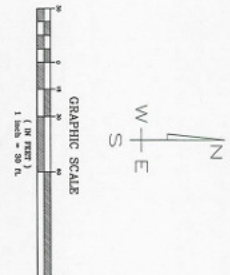
LOCAL UTILITY COMPANIES

1. ALL NEW WATER MAIN SHALL BE PVC, 2000 ANNU APPROVED.
2. ALL SEWER MAIN SHALL BE PVC, 1500 D-3024, 50% 35.
3. WATER AND SEWER SERVICES SHALL CONFORM TO THE DETAIL SHEET.
4. ANY ROAD CROSSING REQUIRED SHALL BE DONE IN STRICT CONFORMANCE WITH THE PLAN DETAIL AND PRESCRIPTIONS.
5. ALL TAPS INTO EXISTING WATER AND SEWER MAINS SHALL BE COORDINATED WITH MUNICIPALITY OR PRIVATE UTILITY COMPANY.
6. EXISTING UTILITY RELOCATION BASED ON SURVEY.
7. ALL PRESSURE AND LEAKAGE TEST MUST BE IN ACCORDANCE WITH AWWA C-600.
8. DISINFECTION AND SAMPLING PROCEDURES SHOULD MEET THE CURRENT AWWA STANDARD (C650).

UTILITY NOTES:

BEFORE UNDERMINING EACH PART OF THE WORK, THE CONTRACTOR SHALL CAREFULLY STUDY AND COMPARE THE PLANS, A SPECIFICATIONS AND CHECK AND VERIFY THE EXISTING UTILITIES AND ALL APPLICABLE FIELD MEASUREMENTS. IF CONSTRUCTION DOCUMENTS OR IN THE FIELD, THE CONTRACTOR SHALL PROMPTLY REPORT IN WRITING TO THE ENGINEER OR HIS REPRESENTATIVE BEFORE PROCEEDING WITH ANY WORK AFFECTED THEREBY.

REMARK: ALL UTILITIES SHALL BE SET IN ASPHALT IN 1" OF HILLCREST ROAD. ELEVATION SHALL BE 10.00. ALL UTILITIES SHALL BE SET IN ACCORDANCE WITH THE 2012 EDITION OF THE STANDARD SPECIFICATIONS FOR CONSTRUCTION OF PUBLIC WORKS, AS ADOPTED BY THE BOARD OF SUPERVISORS.



Sheet 7-3-16
Drawn by JAG
Check by RBL
REV

UTILITY PLAN
CARRAGEWOOD ESTATES
SUBDIVISION
GULFPORT MS

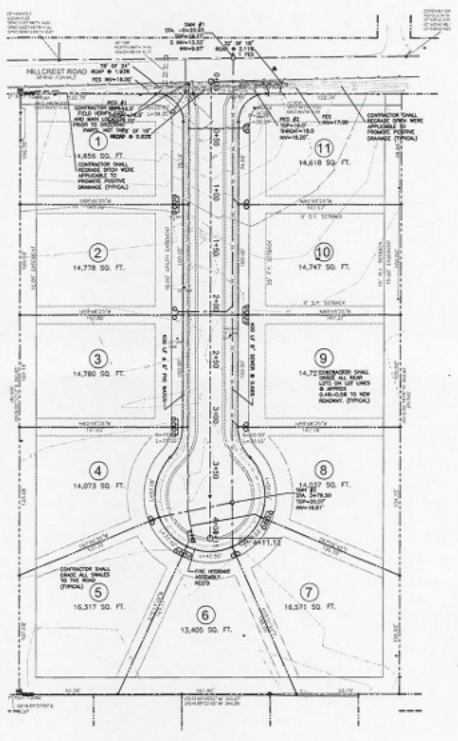
HEINRICH & ASSOCIATES
RESIDENTIAL & COMMERCIAL DESIGN
370 Courthouse Road, Suite 104 - Gulfport, MS 39507
Ph: (228) 896-4753 - Fax: (228) 896-4753
www.heinrichassociates.net



TME
TERRY MORAN ENGINEERING

TERRY MORAN, P.E., P.L.S.
P.O. Box 4075 Ph: (228) 896-4753
Biloxi, MS 39535 Fax: (228) 896-4769

NOTE: ALL CONSTRUCTION SHALL COMPLY WITH THE
MISSISSIPPI STANDARD SPECIFICATIONS FOR STATE AID
ROAD CONSTRUCTION, 2004 EDITION.



CARRIAGEWOOD ESTATES DR. STA. 0+00 - 3+73

HORIZONTAL = 1"=50'
VERTICAL = 1"=5'

PLAN	DATE	BY	CHK
NOTE BOOK			
NO.			

PROFILE	DATE	BY	CHK
NOTE BOOK			
NO.			

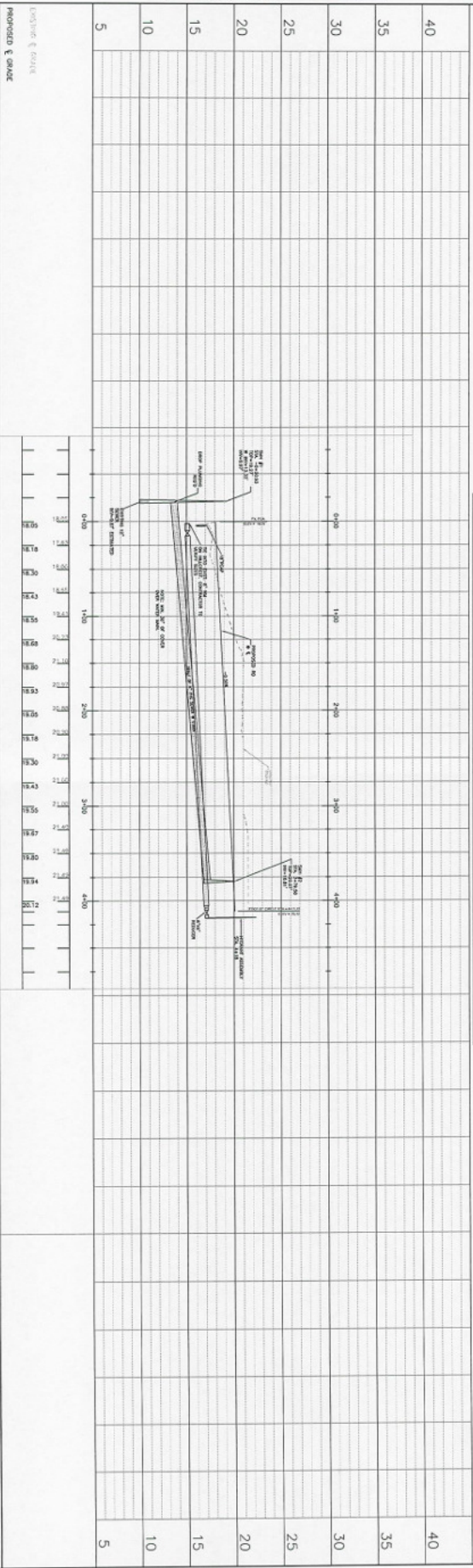


PLATE 1 - SINGLE PLAN AND PROFILE

DECLARATION OF COVENANTS, CONDITIONS AND RESTRICTIONS
CARRIAGEWOOD ESTATES
CITY OF GULFPORT, HARRISON COUNTY, MISSISSIPPI

This Declaration of Covenants, Conditions and Restrictions is made on the ____ day of _____, 2016, A.D., by Aaron Mills (hereinafter call "Declarant");

WITNESSETH:

WHEREAS, Declarant is the owner of certain real property situated in City of Gulfport, Mississippi, more particularly described on Exhibit "A" attached hereto; and

WHEREAS, Declarant desired to create and develop thereon a residential community with designated common areas for the benefit of the community, (hereinafter referred to as the "Property"); and

NOW, THEREFORE, Declarant; herby declares that all the properties described above shall be held, sold and conveyed subject to the platted subdivision and the following restrictions, covenants and conditions are for the purpose of protecting the value and desirability of, and which shall run with the real property and be binding on all parties having and right, title or interest in the described properties or any par thereof, their heirs, successors, and assigns, and shall inure to the benefit of each owner thereof.

1. RESIDENTIAL: All lots in Carriagewood Estates as shown on the official map or plat thereof on file in the office of the Chancery Clerk of Harrison County, Mississippi, shall be known, used, and described as one and two story residential lots.

2. MINIMUM SQUARE FOOTAGE: No residence, built, placed or maintained on any lot, shall contain less than two thousand (2,300) square feet of living heated floor space, exclusive of perches, terraces, garages, patios and courts, unless otherwise approved by Architectural Review Committee.

3. LOT SIZE: No residence shall be constructed in the subdivision on a less quantity of ground that the whole of one entire lot, as shown by the official plat of said subdivision; This Restriction shall also strictly prevent any person from combining two or more said lots, as shown by the official plat of said subdivisions, into a single building site for one residence or dwelling house.

4. SETBACKS: For any and all residences constructed, erected, placed and maintained on each and every lot located in the subdivision the Architectural Review Committee shall establish the location, position and placing of the residence on the LOT. All construction shall be in compliance with the city zoning requirement.

5. REQUIREMENTS FOR DWELLING: In addition to all approvals required pursuant to Paragraph 9 herein, no residence shall be constructed, built or placed on any lot in the subdivision unless the Architectural Review Committee shall have approved the exterior appearances and color of the residence, including, but not limited to, brand, style and color of roofing shingle, roof pitch, color of all exterior walls and brick, surfaces and material of all exterior walls, the material composition and the location of all driveways and sidewalks; trim and exterior wall surface paint colors, stucco colors, composition of exposed exterior steps; location and appearance of drainage culverts and retaining walls, all landscaping, exterior

lighting, location and material for all mailboxes and mailbox posts; and location and material types for all fences. The Architectural Review Committee established herein shall establish and publish approved building materials, colors and specifications for all exterior materials and colors.

6. **CREATION, MEMBERSHIP AND VOTING RIGHT IN THE ASSOCIATION:** Declarant will as its discretion relinquish responsibility for maintenance of common area and cause to be formed a non-profit corporation called Carriagewood Estates Homeowners Association as hereafter set forth:

Section 1. Creation: All owners of records, as that term is herein defined, shall be a member of the Carriagewood Estates Home Association (hereinafter "Association"). Said Association shall be governed by three (3) directors, who serve for a term of three (3) years, and who are elected by the owners of record. The Board of Directors shall perform the duties and responsibilities as set for herein, in addition to any other duties and owners which said Association members shall determine or as set for in the By Laws of the Association.

Section 2. Membership: The members of the Association shall be and consist of each and all of the following, to-wit:

(a) Every person who is, or who hereafter becomes, an owner of record of the fee title to a Lot. The expression "owner of record of the fee title to a Lot" shall include a contract seller of any such Lot, but shall not include any person who owns such title solely as security for the performance of an obligation of payment of a debt.

(b) The Association shall have two classes of voting membership:

Class A: Class A members shall be all members with exception of Declarant. Class A members shall be entitled to one vote for each Lot owned. When more than one person or entity holds an interest or interests in any Lot, all such persons or entities shall be Members, and the vote for such Lot shall be exercised as they, among themselves, determine, but in no event shall more than one vote be cast with respect to any such lot.

Class B: Class B member(s) shall be the Declarant. The Class B member(s) shall be entitled to four (4) votes for each Lot owned except as restricted under Section 3 hereof. When the total votes outstanding in the Class A membership equals the votes outstanding in the Class B membership, then the Class B membership shall cease and be converted into Class A membership.

Section 3. Voting Rights: Each member shall have one vote in the election of each officer of the Association. For all other purposes, the voting rights of the members shall be by class of membership, and shall be as follows, to-wit:

(a) Class A Members: Each person, other than person herein defined as "Declarant", who is or who hereafter becomes the Owner of a Lot shall be a Class A member of the Association. Class A members shall be entitled to one vote for each Lot owned.

(b) Class B Members: Each of the persons herein defined as "Declarant", and the nominee or nominees, in any, of each such person, shall be Class B members of the Association. Class B members shall be entitled to four (4) votes for each Lot owned.

Section 4. Memberships Appurtenant to Real Property: In every case, the membership of both Class A and Class B members shall be an appurtenant to the ownership of a

Lot. A membership shall not be held, assigned, transferred, pledged, hypothecated, encumbered, conveyed or alienated in any manner except in conjunction with and as an appurtenance to the ownership, assignment, transfer, pledge, hypothecation, encumbrance, conveyance, or alienation of the Lot to which the membership is appurtenant.

7. CREATION OF LIEN AND PERSONAL OBLIGATION OF ASSESSMENTS:

(a) Creation of the Lien and Personal Obligation of Assessments: The Declarant or developer of each lot owned within the property, hereby covenants, an each owner of each lot by acceptance of a deed therefore whether or not it shall be so expressed in such deed, is deemed to covenant and agree to pay the Association: (1) annual assessments or charges, and (2) special assessments for capital improvements, such assessments to be established and collected for and as hereinafter provided. The annual and special assessments, together with interest, costs, and reasonable attorney's fees, shall also be the personal obligation of the person who was the owner for such property at the time when the assessment fell due. The personal obligation for delinquent assessments shall not pass to his successors in title unless expressly assumed by them. Both annual and special assessments must be fixed at a rate for all lots and may be elected monthly. Class B Members shall be exempted from assessments on lots Declarant owns until eighty (80%) of lots are sold, thereafter, Declarant shall be responsible for payment of assessments according to the terms or this paragraph.

(b) Payments and purpose of Assessments: Each person, group of persons, corporation partnership, trust or other legal entity, or any combination thereof, who becomes a record owner of the lot, where or not it shall be so expressed in the act of sale, contract to sell or other conveyance, shall be deemed to covenant and agree to pay the Association, in advance, a monthly sum (herein elsewhere sometimes referred to as "assessments" or "carrying charges") equal to one-twelfth ($1/12^{\text{th}}$) of the members proportionate share of the sum required but the Association as estimated by its Board of Directors, to meets its annual expenses, including, but in no way limited to the following:

(i) The cost of all operating expenses of the common areas and including charges by the Association for services furnished by it;

(ii) The amount of all taxes and assessments levied against the Association or upon any property which it may own or which it is otherwise required to pay, if any;

(iii) The cost of general or comprehensive public liability insurance on the common areas and the cost of such other insurance as the Association may effect;

(iv) The cost of maintenance, replacing, repairing and landscaping the common areas of Carriagewood Estates without limitation.

(v) The cost of funding all reserves established by the Association, including, when appropriate a general operating reserve and/or a reserve for replacements.

The Board of Directors shall determine the amount of the assessment annually. Upon resolution of the Board of Directors, installments of annual assessments may be levied and collected on a quarterly, semi-annual basis rather than on the monthly basis hereinabove provided for. Any Class A member may prepay one or more installments of any annual assessment levied by the Association, without premium or penalty.

The Board of Directors of the Association shall make reasonable efforts to fix the amount of the assessment against each lot for each assessment period at least thirty (30) days in advance of such date or period and shall, at that time, prepare a roster of the lots and assessments applicable thereto which shall be kept in the office of the Secretary of the Association and shall be open to inspection by any owner upon reasonable notice to the Board. Written notice of the assessment shall thereupon be sent to the members. The omission of the Board of Directors, before the expiration of any assessment period, to fix assessments hereunder for that or the next period, shall not be deemed a waiver or modification in any respect of the provisions of this Article, or a release of any member from the obligation to pay the assessment, or any installment thereof, for that or any subsequent assessment period, but the assessment fixed for the preceding period shall continue until a new assessment is fixed. No member may exempt himself from liability for assessments or carrying charges by a waiver or the use of enjoyment of any of the common areas or by abandonment of any lot belonging to him.

(c) Non-payment assessment: Any assessment levied pursuant to this Act of Dedication, or any installment thereof, which is not paid on the date when due shall be delinquent. The personal obligation of the member, to pay such assessment shall remain his personal obligation and a suit to recover a money judgment for nonpayment of any assessment levied pursuant to this Act of Dedication, or any installment thereof, may be maintained by the Association.

Any assessment levied pursuant to this Act of Dedication or any installment thereof, which is not paid within thirty (30) days after it is due, shall bear interest at the rate of eight percent (8%) per annum.

The Association may bring an action at law against the owner personally obligated to pay the same, or foreclose the lien against the property provide, however, that the Association shall not be required to pursue either remedy and that all decision are within the sole discretion to the Association. No owner may waive or otherwise escape the liability for the assessments provide for herein by non-use of the Common Areas or by abandonment of his lot. The Association shall notify the holder of the first mortgage on any lot for which any assessment of the Act of Dedication becomes delinquent for a period in excess of sixty (60) days and in any other case where the owner of such lot is in default with respect to the performance of any other obligation hereunder for a period of sixty (60) days but any failure to give such notice shall not affect the validity of any assessment levied or to be levied pursuant to this Act of Dedication.

The Board of Directors may post a list of members who are delinquent in the payment of any assessment or other fees which may be due the Association, including any installment thereof which becomes delinquent in any prominent location within the community.

(d) Assessment Certificates: The Association shall upon demand at any time furnish to any member liable for any assessment levied pursuant to this Act of Dedication (or any third party legitimately interested in the same) as certificate in writing signed by an officer of the Association, setting forth the status of said assessment, i.e., whether the same is paid or unpaid. Such certificates shall be conclusive evidence of the payment of any assessment therein stated to

have been paid. A charge shall not exceed Twenty Dollars (\$20.00) and may be levied in advance by the Association for each certificate delivered.

(e) Subordination of the Lien to Mortgages: The lien of the assessments provided for erring shall be subordinated to the lien of any recorded first mortgage. Sale or transfer of any lot shall not affect the assessment lien. However, the sale or trade of any lot pursuant to mortgage foreclosure or any proceeding in lieu thereof shall extinguish the lien of such assessments as to the payment which becomes due prior to such sale or transfer. No sale or transfer shall relieve such lot from liability for any assessments thereafter becoming due or from the lien thereof.

8. ARCHITECHURAL COMMITTEE: There shall be an Architectural Review Committee composed of the Declarant and/or the heirs, successors, assigns or other entities appointed by the Declarant.

9. INSURANCE:

(a) Each owner shall keep his residence insured at all times for its full replacement value against loss due to fire, windstorm, hail, explosion, riot, civil commotion, aircraft, vehicles, smoke and any other hazards that may be covered under standard extended coverage provisions, and shall furnish the Association proof of such coverage. In every case of a loss due to these hazards, each owner shall promptly repair or rebuild his lot from the insurance proceeds. Repair or reconstruction of the improvements as used herein shall mean restoring the improvements to substantially the same condition which existed prior to the damage. Each owner's fire insurance policy shall contain a waiver of subrogation clause; and each owner shall furnish the Association with a copy of his policy. Each owner does, by his acceptance of a deed, irrevocably constitute and appoint the Association his true and lawful attorney, in his name, place and stead for the purpose of accomplishing a repair or reconstruction or the improvements in the event the owner fails or refuses to carry out any of the provisions contained herein. If insurance proceeds are insufficient to cover the cost of the reconstruction, the Association may pay the excess and the cost thereof shall become a post of the assessment to which lot is subject.

(b) Each owner shall be responsible at his own expense and cost for his own personal insurance on the contents of his own residence, carport, or parking space, including decorations, furnishings and personal property therein, and his personal property stored elsewhere on the property; and for his personal liability not covered by liability insurance for all owners obtained as a part of the common expense.

10. ANTENNAS: No television or other electronic receiving or transmitting device shall be located or placed in or upon any parcel with the exception of such devices as shall be fully contained and enclosed with a dwelling located upon a particular parcel. Without limiting the general provisions hereof, this provision is specifically intended to prohibit the installation of what are commonly referred to as "Satellite Dishes" and any shortwave or other transmitting devices which interfere with the television or other electronic receptions of the neighbors. Each property shall provide a screened area to serve as a service yard in which garbage receptacle, fuel tanks, or other similar storage receptacle, electric and gas meters, air conditioning equipment,

clothes lines, and other unsightly objects must be placed or stored in order to conceal them from the view of the road and adjacent properties.

11. FENCES: No fences shall be erected in the subdivision without prior approval of the Architectural Review Committee

12. PETS: No animals, livestock, poultry of any kind shall be raised, bred, kept, staked or pastured on any lot or in the common areas, except dogs, cats, birds, or other household pets, which shall be kept and maintained in accordance with the rules and regulations adopted from time to time by the Board of Directors. No pets are to be allowed to roam freely within the subdivision.

13. SIGNS: Except as may be required by legal proceedings, no signs, advertising or ornaments of any kind shall be maintained or permitted within the window, on the exterior of any window, or any portion of the property by anyone, including, but not limited to, the property owner, realtor, contractor, or subcontractor, without the express written permission of the Architectural Review Committee. The approval of any signs and posters without limitation, name and address signs, shall be upon such conditions as may be from time to time determined by the Architectural committee and may be arbitrarily withheld. If any such sign or advertising device is approved, it shall only contain one name, and/or one number, not exceeding one hundred twenty (120) square inches, and if for sale purposes, such sign shall not exceed six (6) feet in area, and shall be subject to the right of the Architectural Committee to restrict color and content.

14. OTHER BUILDINGS AND VEHICLES: No tent, trailer, barn or any similar outbuilding or structure shall be placed on any lot or on any other areas at any time, either temporarily or permanently, without prior approval from the Architectural Review Committee. No mobile home, tractor, boats, trailer or RV vehicle shall be placed on any lot or on subdivision streets, either temporarily or permanently. Each owner shall provide for parking for at least two (2) automobiles per owner for each dwelling owned or maintained by such owner.

15. VARIANCES: The undersigned Declarant reserves the right to make minor changes or alterations in these Restriction and Covenants and to waive minor violations of the same. No private or public nuisance may be created or maintained upon any of any said lots. All construction taking place upon subject property shall be completed within seven (7) months from starting date.

16. ENFORCEMENT: If the owner or claimant of any of said lots shall violate or attempt to violate any of the conditions, restrictions or covenants herein contain, then in such event any other person or persons owning any other of said lots or portion thereof or interest therein may institute and prosecute any appropriate proceeding or proceedings either at law or equity for the purposes of enjoining any such violation or attempted violation and/or damages therefore, but there shall be no forfeiture or reversion of title because of any such violation or attempted violation of any said Condition, Restriction or Covenants.

17. SEVERABILITY: If one or more of the Covenants or Restrictions herein contained shall be held by any court of competent jurisdiction to be invalid for any reason, any such holding shall not affect the validity and effectiveness of the other Conditions, Restriction and Covenants herein contained.

18. TERM: The Restrictive Covenants shall run with the land and the title thereto and shall be binding upon all properties owned and/or claiming out of them by purchase, inheritance or otherwise, for a period of thirty (30) years from the date which they are executed, and upon expiration of said thirty (30) year period, the Covenants shall automatically be extended for additional terms of ten (10) years each.

19. AMENDMENTS, VOTING RIGHTS AND TERMINATION: These Building restrictions and Protective Covenants may be amended from time to time by a written document signed, acknowledged and recorded, which reflects the affirmative vote in favor of the amendment by eighty percent (80%) of the lot owners, and in each case, such amendments shall be evidenced by a document in writing, bearing each of their signatures. All amendments, if any, shall be recorded in the office of the Chancery Clerk of Harrison County, Mississippi.

WITNESS THE SIGNATURES of the Declarant on this the ____ day of _____, A.D., 2016.

By: _____
Aaron Mills

“Exhibit A”

Legal Description:

(refer to recording plat for legal description)

DRAFT

STATE OF MISSISSIPPI
COUNTY OF HARRISON

PERSONALLY APPEARED BEFORE ME, the undersigned authority in and for the said county and state, on this ____ day of 2016, A.D., within my jurisdiction, the within named Aaron Mills, executed that above and forgoing instrument.

GIVEN UNDER MY HAND AND SEAL of office this ____ day of _____, 2016.

NOTARY PUBLIC

MY COMMISION EXPIRES:

_____.

DRAFT

1. CITY OF GULFPORT PLANNING COMMISSION

2

3 1609PC127

4

5 TRANSCRIPT OF HEARING

6 September 22, 2016

7 *****

PLANNING

8 TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT

9 COMMISSION HELD IN THE CITY COUNCIL CHAMBERS, GULFPORT,

AT

10 MISSISSIPPI, ON THE 22ND DAY OF SEPTEMBER 2016 COMMENCING

11 4:30 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

WILLIAM "PRINCE" JONES

19

MARTY WARREN

20

B.J. SELLERS

21

VIRGINIA ADOLPH

22

EVERETTE "LAD" LADNER (recused)

23

MICHAEL DANIELS

24

25 STAFF PRESENT:

26

GREG PIETRANGELO

27

GREG HOLMES

28

CORY LONG

29

MATILDA WELCH

24

25

N.J. SOROE, CSR #1297
P.O. Box 2102, Bay St. Louis, MS 39521
(228) 467-2199

1. 15. General Plan Case 1609PC127
2. MR. LONG: General plan, Case 1609PC127. The
3. applicant requests general plan approval for an 11 lot
single
4. family subdivision, Carriagewood Estates Subdivision, at
11485
5. Hillcrest Road, containing approximately 4.18 acres zoned
6. R-1-7.5 single family, located north of Stanton Circle,
south
7. of and adjacent to Hillcrest Road, East of Oak Point Drive,
and
8. west of Lorraine Road. Ward 4.
9. MR. LADNER: Mr. Chairman, I'm going to recuse
10. myself from this case, please.
11. MR. WILLIAMS: All right. Thank you, Mr.
12. Ladner.
13. Do we have someone here to speak for this
14. request? Mr. Heinrich.
15. MR. HEINRICH: Bobby Heinrich, 370 Courthouse
16. Road.
17. Okay. This one here made application for 11 lot
18. high-end residential subdivision. The lots are 100 feet
wide,
19. so they're going to be estate lots. It's being -- it was
20. applied by the owner, but the developer is Mr. McGuire, who
is
21. attending tonight. He is a custom home builder, so these
will

22. be high-end custom homes that will be built on this property.
23. So it's a short run of a road. It's right at
24. 300, maybe a little more than 300 feet long. We turned in our
25. construction plans. We are containing water just like we're

N.J. SOROE, CSR #1297
P.O. Box 2102, Bay St. Louis, MS 39521
(228) 467-2199

1. supposed to do. We have -- I've got a letter from the city
2. saying that there's ample water and sewer supply, that we're
3. tying into the existing utilities there.
4. These homes, every one will be custom built.
5. Mr. McGuire wants to leave the lots wooded, as many trees on
6. the lots as possible, and basically build around the trees
7. that's loaded on this property. So what that does, it slows
8. water down, just a natural thing.
9. So anyway, we're asking for general plan
10. approval to move forward.
11. I'd also like to add this is another step in
12. order to get this project moving. We get it approved now, we
13. will go back through the engineering department to make sure
14. that all the water and sewer and drainage concerns have been
15. addressed and handled, and we will comply with whatever the
16. city asks us to do on this project.
17. So if you have any questions, I'll be happy to
18. answer them.
19. MR. WILLIAMS: Any questions right now of Mr.
20. Heinrich?
21. MR. SELLERS: Just one. Bobby, the main thing

22. I'm seeing as far as recommendations is a 60 foot right-of-way.

23. Is that going to be a problem with what y'all are trying to

24. achieve to do that?

25. MR. HEINRICH: There's been projects before that

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P.O. Box 2102, Bay St. Louis, MS 39521
(228) 467-2199

1. we have done, and because it's a 300 foot road, a 50 foot
2. right-of-way, sometimes we can do it, sometimes we can't.
But
3. if we need to go to the 60 foot, we will do that.
4. MR. SELLERS: You might ask for a variance, but
5. if you had to, you could still make it work in general
6. compliance with what it is now?
7. MR. HEINRICH: Right.
8. MR. SELLERS: I mean, you do have basically
9. 15,000 square foot lot sizes. And you only have to have
1700
10. (sic). So...
11. MR. HEINRICH: Also like to say that -- or I
12. forgot to say this, that being that we are 7.5 zoning, you
can
13. go down to a 60 foot wide lot. If the owner wanted to, he
14. could do another seven lots in there. But that's not what
he
15. chooses to do. He wants to build estate lots. So...
16. MR. WILLIAMS: Any other questions?
17. All right. If something comes up, we'll bring
18. you back up.
19. Anyone else here to speak for the request?
20. Anyone here to speak against this request?
21. MR. CREEL: I'm not against. Barney Creel,
22. 10314 River Road Drive, Gulfport, Mississippi 39503.
23. Just to the north there, I own five lots on

24. Clearview and on Hillcrest. And I know that he's going to
25. build some nice houses there. That's not the issue. I'm
not

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1. against it. This is the little block on there that says other.
2. And I know y'all have never heard this
3. before. Drainage. I've already talked to Bobby before. He
4. didn't get blindsided with me coming up here talking. Jeremy,
5. I talked to him briefly and everything.
6. But I will tell you this. There are some issues
7. back in that area the way the water moves through there. And
8. the city is aware of it. Okay? And so, you know, listening to
9. the last case that had to do with drainage and everything, you
10. know, it has become very, very important to me of what kind of
11. plan that there is.
12. Now, I was about to say I'm not no engineer, but
13. I just remembered, for about three years of my past career I
14. was a manager in the industrial engineering department. So I
15. guess I am an engineer. That was dealing with packages,
16. though.
17. But, you know, Bobby said something about what
18. MDOT did with 605, okay, as far as how they built that road
19. with the drainage and everything probably beefed up bigger than

20. it needs to be because it's a major highway. You know, a
plan
21. is only as good as it's executed, audited, followed up on,
22. everything else. It will be too late after the fact if we
23. realize that we didn't do what we should have did with the
24. plan, you know, and that was executed properly and it was
25. audited and it was signed off on and stuff like that and

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1. everything.
2. So the reason I'm saying that, there is issues.
3. There's water that runs through the back of my property.
The
4. house to the north of me flooded during Katrina, and it
5. probably shouldn't have flooded, but there's just so much
water
6. running through there, and it goes back behind Oak Island
and
7. everything. I almost think it crosses back through the
8. property to the north of me and crosses over on to the
other
9. side of Cowan Road at some point. But, you know, I'm sure
10. Jeremy knows about all that flow and everything.
11. But I'm here to emphasize the engineering has to
12. be done correctly, the drainage has to be done correctly,
and
13. it just doesn't have to be that we are not going to impede
on
14. anybody. It's got to stay on that side of the road. And
I'm
15. guessing it needs to go straight down Hillcrest to 605.
16. MR. WILLIAMS: All right. We'll get some
17. answers. Thank you. Appreciate it.
18. Jeremy, I'll get the other residents' comments,
19. but you'll come up, so be prepared to make those comments.
20. Anyone else to speak against or other comments,
21. one or the other?

22. MR. SULLIVAN: Yes, sir. Brian Sullivan, 11518
23. Hillcrest.
24. Just a reiteration of what I spoke about before.
25. I'm concerned with traffic. Of course, Barney is correct
in

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1. the flooding. And I am just to the north of the residents that
2. did flood during Katrina. So that would be my property. I
3. actually would exit down onto Hillcrest where the development
4. is going to go.
5. Am I concerned with the type of housing that's
6. going there? Of course, you know, we all are.
7. You know, one of the members said that that's
8. going to be a corridor for commercial. And here we are within
9. the same meeting, now we're discussing residential, all in the
10. same area. I mean, so at some point, we're having a clutch.
11. At some point I hear it being termed that drainage is going to
12. be dumped out on 605. No, I'm not an engineer, so I have
13. questions as in where does the water go. I mean, I get dumped
14. on by everybody in that particular area, and from that
15. particular piece of property I get dumped on.
16. So -- but, you know, those are the same
17. questions that everybody else has. I do go back to the traffic
18. issue. Anybody that rides up and down 605 in the morning, the
19. afternoon, it's phenomenally bad, it's phenomenally bad. And

20. at some point, somebody's got to take responsibility for it.
21. And if we continue to allow development, how can we continue to
22. allow development if we don't take the necessary precautions as
23. in the engineering and things of that nature to keep the public
24. safe. My wife can't get out on 605 without having to go south.
25. We cannot go north without going south first because it is so

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1. bad.
2. And then the speed limit on 605 is -- I'm not
3. going to say it's out of character for the area, but it's
just
4. that everybody's trying to get where they got to go, and
5. everybody's in a rush, so it's dangerous. We know it, you
6. know. Now we're trying to stick a business at the corner
of
7. Brentwood and 605. He made mention of a traffic light at
that
8. particular intersection, but there's not at the other two
9. intersections on the island.
10. At some point within one island, we are having a
11. ton of development which, again, I'm okay with. I like the
12. revenue coming to the city. But I'm with Barry (sic). It
has
13. to be planned right, and for some reason I feel like we're
14. moving too fast on some of this stuff. It's a hot area,
you
15. know.
16. Reinvest that back into Gulfport that we have --
17. Pass Road is terrible. Let's be honest. Just let me get
it
18. out now. That's the way it is. But the fact of the matter
is
19. let's reinvest it. And if this is an investment that's
going
20. to go great, then so be it, I'm all for it.
21. MR. WILLIAMS: Thank you. Appreciate it.

22. MR. SLIMAN: My name is Richard Sliman. I'm at
23. 11460 Stanton Circle here in Gulfport.
24. I kind of fall under the other, as well. I
25. think Mr. McGuire does build nice homes. My concern --
first

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1. of all, I do live in Stnton Place. I'm kind of southeast,
2. probably like the third lot on the right when you come in.
My
3. property does not touch the proposed property, but it is
4. subject to the drainage issues. It rains, it floods in my
back
5. yard. I've got standing water all the time. So I am
concerned
6. about that. Hopefully things can be worked out between the
7. developer, if it does go forward, and the local residents.
8. I am concerned about a statement that Mr.
9. Heinrich made to the point of initially it was 17 lots and
now
10. it's 11 lots. I would be understandably opposed to any
kind of
11. zoning change that would accommodate 17 lots. I don't
think we
12. need any more smaller homes being built in that area
because
13. they would kind of nonconform with some of the existing
14. neighborhoods.
15. I would not be opposed to say the 11 lots as
16. proposed. But I'm a little unclear. By passing it today,
will
17. they -- does he have the availability to change his mind,
the
18. property owner, and say now let's plot out 17 as opposed to
11?
19. MR. WILLIAMS: If he changed that, he'd have to
20. come back through us.

21. I think the comment was that you had the right
22. to 17 but y'all are only doing 11.
23. MR. HEINRICH: I was just making reference.
24. MR. WILLIAMS: He was just making reference that
25. they're doing bigger lots and bigger homes and not going to
the

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1. full density that it allows at this point, which is what
you
2. want, which is the better deal.
3. MR. SLIMAN: Yeah. We had come across, you
4. know, we were given at one point a proposed 17 lot diagram,
5. that's why it kind of raised the radar on me on that.
6. So if they're willing to proceed on the 11
7. subject to the drainage -- and I can attest what Mr.
Sullivan
8. says we have a hard time getting out of that neighborhood
at
9. Stanton in the mornings. I cannot do it. It's a hazard.
I
10. have to take my child to school up 605, and only by the
grace
11. of and the generosity of people going south letting us out
is
12. how we get out.
13. And, you know, you're piling on more people,
14. more houses, and more commercialization in this area, and
15. something's got to give, guys, because it's really getting
bad.
16. We've had people trying to make left turns out of our
17. neighborhood who have ended up in the hospital with broken
18. legs.
19. So thank you for your time.
20. MR. WILLIAMS: All right. Thank you.
21. Is there anyone else here to speak against the

22. request?

23. So no one else here to speak against the

24. request?

25. Jeremy, if I could get you to come and talk to

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1. us, and I don't know how much work you've done on this and all,
2. but can you explain the drainage and where that water goes,
3. where it should go, where it's going now, where it will go?
4. MR. HARRISON: Naturally, it does drain through
5. the Bradys and Creels property to the north. There's actually
6. a 36 inch CMP that's in Hillcrest Road right now.
7. And, you know, I think I heard a comment,
8. draining it back to 605. Even if you did that, you would have
9. to deepen the ditches which now you would have an issue with,
10. you know, running off the side of the road for a deeper ditch.
11. And then essentially, it's going to route itself back to where
12. it's already going.
13. So we are looking at in the engineering
14. department, there's potential where we can go above and beyond
15. what our drainage ordinance calls for for a no net zero where
16. we can get them to sort of reduce that, I guess,
17. post-development about -- to a certain percentage of
18. predevelopment runoff where theoretically it decreases the
19. amount of water that's running off of there as the existing
20. condition is now to sort of help drainage.

21. Then also we can require the developer to sort
22. of do some drainage improvements downstream to sort of not
let
23. that meander into the yards. We can actually improve that
24. drainage that way. But essentially, that's where it's
going.
25. We have about a ten foot drop from the back of

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1. the -- or the southern portion of the proposed subdivision to
2. what's the street to the north which is Treelawn which is going
3. to be on the north side of the Bradys and Mr. Creel's property.
4. So it would be the street running parallel north. It would be
5. right there on the top line. So, yeah, there's about a ten
6. foot drop, and it all just channelizes and flows that way
7. ultimately to the bayou.
8. MR. WILLIAMS: Okay. To clarify something you
9. said that you would get from predevelopment to
10. post-development, and then actually would be less water running
11. off of it?
12. MR. HARRISON: Correct, correct. With the use
13. of detention, you can sort of meter the drainage out where it's
14. going to be less than what's flowing there right now.
15. MR. WILLIAMS: All right.
16. MR. ANTHONY: I don't want us to do in the city
17. this to our developers kind of drop the burden on them. I
18. think there does need to be some hand in hand with the city to
19. make sure that there's maintenance being done.
20. I have a friend who actually is somewhere in

21. that area, and he has a culvert that he called for a long time
22. to get it cleaned out because his home was flooded, he sent me
23. pictures and everything. He ended up doing something on his
24. own to resolve all the flooding that was going on in his own
25. yard.

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1. I think we need to make sure that we don't put
2. all that burden on the developer because we want the developers
3. to build, but we also need a lot more assistance, I believe,
4. from the city to make sure that the maintenance, because that's
5. what even Mr. James said on the last case, that the maintenance
6. is being done, that we can keep those things from happening so
7. when a developer does come to the city that they -- that the
8. residents don't feel like, well, this is going to be a bad
9. development because we're going to start flooding.
10. Why are our citizens coming up here thinking
11. that they're going to flood if we build something?
12. And I believe it's because we're not doing as
13. much diligence in our maintenance, and we need to do that. I
14. think we need to get on top of that. That's to piggyback on
15. what Ms. Virginia has already stated.
16. MR. WILLIAMS: All right.
17. MR. HARRISON: Mr. Anthony, let me add to that,
18. as well. It would be a joint effort between the developer, the
19. residents, and the city. So that area right there where we do

20. have natural drainage, there are no easements for the city to
21. come in there. So, you know, that would be requesting those
22. property owners to give us an easement. There's a lot of water
23. that comes through there, so the easement is going to widen
24. out, and then now it becomes, well, I'm losing my land or I'm
25. giving rights to the city to come on my land to maintain it and

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1. basically dig a ditch, you know, a channel or however you want
2. to call it. But that is a large area to it.
3. So now have the developer do the front end of
4. the work, have the city take care of it, but then also require
5. those property owners that are going to be to the north
6. allocate a section of their land for the city to come in there
7. to maintain.
8. So that's where we're at right now.
9. Now, you see, if you actually pull the GIS up
10. where you can see the easements, I think the easements are
11. shown on there actually, maybe not, the newer subdivision
12. developments around there, they do have those easements, where
13. these lots right here in question on the north of the proposed
14. development are just a little bit older preexisting prior to
15. that where we didn't have an option to get an easement on it.
16. MR. ANTHONY: So in order go get some easements,
17. you said, share the responsibility in order to get the property
18. owners to relinquish some of their property to --
19. MR. HARRISON: It's going to be their property,
20. but they would be sort of restricted what they can do with that

21. property, like here they couldn't build on top of it,
instances
22. like that.
23. So then there's the struggle right there.
24. MR. ANTHONY: Like, if I was a property owner,
25. and you wanted to come and get some of my property to use,
I

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1. think I would like some conversation. The city pockets
right
2. now say you're not going to do that right now.
3. MR. HARRISON: Well, you probably have a better
4. grasp on that than I do.
5. MR. WILLIAMS: Thank you. All right, Jeremy,
6. thank you.
7. MR. HARRISON: Thank you.
8. MR. WILLIAMS: Can we get staff's
9. recommendation, please?
10. Ms. Virginia reminded me there are letters on
11. here. So if you'll reference those, too.
12. Let's get staff's recommendation. Staff
13. recommendation, please.
14. MR. LONG: Staff recommendation is to approve
15. the plan contingent upon the conditions levied by all
16. departments as follows.
17. 1. Note stating all construction to be in
18. accordance with current City of Gulfport construction
standards
19. needed on plans.
20. 2. Approval subject to and conditioned on
21. sidewalks being developed and completed by developer.
22. 3. Need 60 foot right-of-way for proposed
23. road.

24. 4. Label all easements drainage/utility.

25. 5. Replace 36 inch CMP under Hillcrest Road

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1. with RCP. Must use SDR 26 for sewer main.
2. 6. Approval subject to all conditions and
3. sidewalks being installed and completed by developer.
4. 7. Four inch by four inch concrete monuments
5. must be installed at all property corners.
6. 8. Replace existing 36 inc CMP under Hillcrest
7. Road.
8. 9. Sidewalks must be installed on both sides
9. of street.
10. 10. Provide street light plan.
11. 11. Provide detailed drainage plan.
12. 12. Fifteen foot easements to be called out as
13. 15 foot drainage and utility easements.
14. 13. Provide stormwater calculation.
15. 14. Provide 60 foot right-of-way.
16. 15. See notes. Add stop sign, stop bar, and no
17. outlet sign, and speed limit sign 29 miles per hour. Need
18. street light plan.
19. 16. IFC Appendix D-2 Section D103.3 turning
20. radius, 96 foot diameter cul-de-sac is required.
21. 17. Fire hydrant spacing exceeds maximum
22. distance 500 feet from nearest hydrant. IAW 2012 IFC
Appendix
23. C-3, this plan will require additional hydrant at entrance
24. Hillcrest Road.

25. 18. Extent of files needs to zoom to project

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1. area.
2. 19. Need to label right-of-way width and all
3. easement types.
4. 20. Need to label center line.
5. 21. Must meet all applicable rules and
6. regulations.
7. MR. WILLIAMS: All right. Thank you.
8. You've heard staff's recommendation. I am going
9. to allow Mr. Sullivan -- it's highly unusual -- to come ask
10. your question if that didn't answer it.
11. MR. SULLIVAN: I was just trying to get an
12. inclination on the map up here. Is that, the blue, does
that
13. indicate -- what does that indicate?
14. MR. HARRISON: That indicates flood zone.
15. Looking at the left over there, we had floodplain, flood
zone.
16. MR. SULLIVAN: So based on his comments, correct
17. me if I'm wrong, the drainage from that particular
development
18. is going to go to a previous development; correct?
19. MR. HARRISON: Yes, sir.
20. MR. WILLIAMS: All right. Commissioners have
21. heard staff recommendation and all the conditions. Do you
have
22. questions or comments on those?

23. MR. HEWES: I've got a question I guess would be
24. for Mr. Heinrich and just a statement in general, two things.
25. I've got to leave before too long, so I'm trying to get this

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1. real quick.

2. I had one phone call from one of the residents

3. over the past week, week and a half, one of the neighbors
over

4. there. And the question was: Does the planning commission

5. have any influence over protective covenants? And I notice

6. there's about seven or eight pages of protective covenants
in

7. the packet. Has that been shared with your neighbors?

8. MR. HEINRICH: Bobby Heinrich, 370 Courthouse

9. Road.

10. When we apply, we have to turn in a draft copy

11. of our covenants, but a more -- so the developer will go to
an

12. attorney and beef those up. And Mr. McGuire is ready and

13. prepared to do that. Yeah. The covenants are going to be
--

14. is there any particular thing about the covenants that --

15. MR. HEWES: I think it goes back to the 17 lot

16. versus the 10 or 11 lots.

17. MR. HEINRICH: Okay.

18. MR. HEWES: There was a concern about more

19. traffic and more people.

20. MR. HEINRICH: The request is for an 11 lot

21. subdivision. I was just making reference that somebody, if

22. they wanted to, could do 17 lots there by right.

23. MR. HEWES: I understand. They heard -- this is
24. a concern, and I just wanted to know if you haven't shared
25. that, I would recommend it.

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1. MR. HEINRICH: Absolutely.
2. MR. WILLIAMS: Any other questions, comments?
3. MS. ADOLPH: One other comment. In response to
4. one of the concerns expressed by a resident in one of the
5. letters, Mr. Chairman, a Ms. Elizabeth Brady at 11492
Hillcrest
6. Road had a concern that a lack -- and this is being
reiterated
7. -- a lack of city maintenance to the roadside ditches and
8. culverts in this neighborhood has allowed stormwater
discharge
9. meeting this culvert to traverse my property in a
northwesterly
10. direction until it meets with what used to be the original
11. ditch near the northwest corner of my property. This
breach
12. has created a swale that now flows approximately 30 feet
from
13. the structure of my home. She goes on to say that this is
--
14. that there's going to be no control of flow rates during
15. stormwater events, sediment control, dah, dah, dah, dah,
dah,
16. in violation of City of Gulfport erosion, sediment, and
17. post-construction control Ordinance Number 2419. She is
18. concerned about her property.
19. I bring this up to reiterate that maybe there
20. needs to be a consult in terms of the reiteration of need
for a

21. little more vigilance from our public works in terms of
22. maintenance in ditches and things.
23. MR. WILLIAMS: All right. Thank you.
24. Other questions or comments?
25. You've heard staff's recommendation, so I look

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1. for a motion.
2. MR. SELLERS: Based that the request is for
3. significantly larger lots than what is required and that in
4. these situations, we have to rely on our -- the capabilities of
5. our design engineers and the city's engineering department to
6. try to maintain issues of drainage and (). That being
7. said, I move we approve Case File 1609PC127 with all the staff
8. recommendations and conditions.
9. MR. WILLIAMS: I have a motion to accept staff's
10. recommendation. Do I have a second?
11. MR. ANTHONY: Second.
12. MR. WILLIAMS: Motion and a second to accept
13. staff recommendation and approve with the conditions that were
14. stated.
15. If we could have for the formal record that Mr.
16. Hewes did leave at this time.
17. So any other discussion? If not, all those in
18. favor signify by saying aye.
19. (Unanimous vote.)
20. MR. WILLIAMS: Any opposed? It's been passed.
21. (Hewes absent.)
22. (Ladner recused.)

23

24

25

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1. BEFORE THE CITY OF GULFPORT PLANNING COMMISSION

2

3 1609PC127

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6

COURT REPORTER'S CERTIFICATE

7

8 I, Norma Jean Ladner Soroe, Certified Shorthand

and

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

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

pages

11 Gulfport Planning Commission and that the foregoing 20

12 constitute a true and correct transcription of said hearing

13 held on the 22nd day of September 2016.

14 I do further certify that my certificate annexed

transcript.

15 hereto applies only to the original and certified

of

16 The undersigned assumes no responsibility for the accuracy

direction.

17 any reproduced copies not made under my control and

18 Witness my signature this the 17th day of October

19 2016.

20

21

22

23

NORMA JEAN LADNER SOROE, CSR #1297
Certified Shorthand Reporter

24

25

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MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

From: Greg Holmes, Planning Administrator
Urban Development Department

Date: September 23, 2016

RE: Resubdivision Case File Number 1608PC112:

Subject: TCB Construction Company Inc., property owner, requests resubdivision of tax parcel 0707B-01-002.000, containing 10.37 acres, to be divided into Lot "A" containing 7.23 acres and Lot "B" containing 3.14 acres, zoned R-1-15 (Single Family) (Located north of and adjacent to 3rd Street, south of and adjacent to Highway 53, east of and adjacent to Old Highway 49, and west of E Railroad Avenue), Ward 7.

Planning Staff recommendation: The request meets the requirements for resubdivision of property. Therefore, the staff recommends approval.

Planning Commission recommendation: To approve staff recommendations.

Motion: Sellers

Second: Warren

VIRGINIA ADOLPH - Acting Chairperson

CHARLIE HEWES - yea

JOHN ANTHONY - yea

MARTY WARREN - yea

B. J. SELLERS - yea

EVERETTE LAD LADNER - yea

WM. PRINCE JONES - yea

COLETTE TOWLES - yea

DOUG HANCOCK - yea

KEITH WILLIAMS - absent

MICHAEL DANIELS - absent

Action: The motion carried (8 - 0)

Speaking for the Petition: Greg Holmes, Jennifer Fagan

Speaking against the Petition: None

On October 27, 2016, the Gulfport City Planning Commission recommended approval of the above described resubdivision request.

Please place the attached item on the Council agenda for November 8, 2016.

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

From: Greg Holmes, Planning Administrator
Urban Development Department

Date: October 28, 2016

Re: **Zoning Map Amendment 1605PC058**

Subject: Samatha Cooley Belsome, agent for TCB Construction Company, Inc., property owner, request a Zoning Map Amendment to rezone property located on tax parcel 0707B-01-002.000 from R-1-15 (Single-Family) to B-2 (General Business) containing 9.9 acres ± (Located north of and adjacent to 3rd Street, south of adjacent to Highway 53, east of and adjacent Old Highway 49, and west of and adjacent to East Railroad Avenue) in Ward 7.

Planning Staff recommendation: To Approve the Request

Planning Commission recommendation: To Approve staff recommendation

Motion: Hewes

Second: Adolph

KEITH WILLIAMS - Chairman

CHARLIE HEWES - yea

JOHN ANTHONY - yea

WM. PRINCE JONES - yea

MARTY WARREN - yea

B. J. SELLERS - yea

VIRGINIA ADOLPH - yea

EVERETTE LAD LADNER - yea

MICHAEL DANIELS - yea

COLETTE TOWLES - absent

DOUG HANCOCK - absent

Action: Motion was carried (8-0)

Speaking for the Petition: Ashley Gunn, Jennifer Fagan

Speaking against the Petition: None

On September 22, 2016, the Gulfport City Planning Commission recommended approval of the above described rezoning request.

Please place the attached item on the Council agenda for November 8, 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 R-1-15 (SINGLE-FAMILY RESIDENCE) DISTRICT TO B-1 (NEIGHBORHOOD-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 “Lot A” of resubdivision case 1608PC112 a part of current ad valorem tax parcel number 0707B-01-002.000, which is generally described as being located north of and adjacent to 3rd Street, south of adjacent to Highway 53, east of and adjacent Old Highway 49, and west of and adjacent to East Railroad Avenue, should be rezoned from its present classification of R-1-15 (Single-Family Residence) to B-1 (Neighborhood-Business) District. The Case File Number is 1605PC058.

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-1-15 (Single-Family Residence) District to B-1 (Neighborhood-Business) District.**

A parcel legally described as:

A PARCEL OF LAND SITUATED IN THE NORTHEAST 1/4 OF THE NORTHWEST 1/4 AND IN THE NORTHWEST 1/4 OF THE NORTHEAST 1/4 OF SECTION 29, AND IN THE SOUTHEAST 1/4 OF THE SOUTHWEST 1/4 AND IN THE SOUTHWEST 1/4 OF THE SOUTHEAST 1/4 OF SECTION 20, ALL IN TOWNSHIP 6 SOUTH, RANGE 11 WEST, IN THE CITY OF GULFPORT AND HARRISON COUNTY, MISSISSIPPI, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:
COMMENCING AT A MAG. NAIL FOUND IN ASPHALT AT THE NORTHEAST CORNER OF SECTION 29, TOWNSHIP 6 SOUTH, RANGE 11 WEST, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI; THENCE N89°08'54"W 2432.59' TO THE POINT OF BEGINNING, BEING AN IRON ROD SET AT THE POINT OF INTERSECTION OF THE NEW SOUTH RIGHT-OF-WAY LINE OF MISSISSIPPI HIGHWAY 53 WITH THE WEST MARGIN OF THE RAILROAD RIGHT-OF-WAY; THENCE ALONG SAID WEST MARGIN OF THE RAILROAD RIGHT-OF-WAY, S05°26'58"E 384.38' TO AN IRON ROD SET; THENCE N89°54'18"W 456.04' TO A WOODEN FENCE CORNER POST; THENCE N88°38'37"W 151.51' TO AN IRON ROD FOUND ON THE EAST MARGIN OF OLD HIGHWAY 49; THENCE ALONG A CURVE OF SAID EAST MARGIN OF OLD HIGHWAY 49 TO THE LEFT, HAVING A RADIUS OF 345.21', AN ARC LENGTH OF 167.47' AND A CHORD BEARING AND DISTANCE OF N28°14'32"W 165.84' TO AN IRON ROD FOUND; THENCE ALONG THE EAST MARGIN OF OLD HIGHWAY 49, N42°16'44"W 148.96' TO AN IRON ROD SET AT THE SOUTHERNMOST CORNER OF PROPERTY NOW OR FORMERLY OF J HARBOUR PROPERTIES LLC; THENCE ALONG THE EAST LINE OF SAID PROPERTY, N28°58'10"E 81.81' TO AN IRON ROD; THENCE FURTHER ALONG SAID EAST LINE, N19°34'42"E 77.97' TO THE NEW SOUTH RIGHT-OF-WAY LINE OF MISSISSIPPI HIGHWAY 53; THENCE ALONG SAID NEW SOUTH RIGHT-OF-WAY LINE, S01°01'23"W 13.61' TO AN IRON ROD SET; THENCE FURTHER ALONG SAID NEW SOUTH RIGHT-OF-WAY LINE, S88°24'14"E 500.02' TO AN IRON ROD SET; THENCE FURTHER ALONG SAID NEW SOUTH RIGHT-OF-WAY LINE, S85°16'22"E 186.89' TO THE POINT OF BEGINNING, CONTAINING 5.985 ACRES.

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

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

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

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

YEAS: ABSTENTIONS: ABSENCES: NAYS:

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

(SEAL:)

ATTEST: _____ ADOPT: _____

CLERK OF THE COUNCIL

PRESIDENT

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

BILLY HEWES, Mayor

1. CITY OF GULFPORT PLANNING COMMISSION

2

3 1605PC058

4

5 TRANSCRIPT OF HEARING

6 May 26, 2016

7 *****

PLANNING

8 TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT

9 COMMISSION HELD IN THE CITY COUNCIL CHAMBERS, GULFPORT,

10 MISSISSIPPI, ON THE 26TH DAY OF MAY 2016 COMMENCING AT 4:30

11 P.M. AND REPORTED BY NORMA JEAN LADNER SOROE, CERTIFIED

12 SHORTHAND REPORTER.

13 *****

14

COMMISSION MEMBERS PRESENT:

15

16 KEITH WILLIAMS, President (Left meeting early)

COLETTE TOWLES

17 CHARLIE HEWES

JOHN ANTHONY

18 WILLIAM "PRINCE" JONES

MARTY WARREN

19 B.J. SELLERS

VIRGINIA ADOLPH, Acting Chairman

20 DOUG HANCOCK

21

STAFF PRESENT:

22

23 GREG PIETRANGELO

GREG HOLMES

24 CORY LONG

MATILDA WELCH

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(228) 467-2199

1. 9. Zoning Map Amendment: Case File Number 1605PC058
2. MR. LONG: Zoning map amendment, Case File
3. Number 1605PC058.
4. The applicant requests a zoning map amendment to
5. rezone property from R-1-15 single family to B-2 general
6. business containing 9.9 acres plus or minus, located north
of
7. and adjacent to Third Street, south of and adjacent to
Highway
8. 53, east of and adjacent to Old Highway 49, west of and
9. adjacent to East Railroad Avenue in Ward 7.
10. MS. ADOLPH: Anyone to speak for this case?
11. MS. FAGAN: I'm Jennifer Fagan. I'm the owner
12. of the property. And I live at 5913 Highway 53,
Poplarville.
13. And basically our plans right now are to put a
14. convenience store on the front part of it. At this time,
15. that's all we have in the development, but going ahead and
16. getting everything zoned for commercial, possibly maybe
strip
17. mall, something extremely nice, looking to build a very
state
18. of the art convenience store. I own one already across
from
19. the Grand Bear on 49. It's the Exxon up by Robinwood
20. Subdivision. I'm planning on, of course, bricking all the
21. columns, brick, stone building, lots of landscaping. I
want it

22. to be very nice.

23. I take a lot of pride in it. Actually, you

24. know, if you've ever seen that one, I've redone that,
remodeled

25. it, and I'm expecting, you know, wanting to do the same
thing.

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1. It's just from 53 down there's not a very nice convenience
2. store, so that's our plans at this time that we'd like to go
3. ahead and get the whole property zoned for future use.
4. MS. ADOLPH: Any questions, Commissioners?
5. If we have any, we'll call you back up.
6. MS. FAGAN: Yes, ma'am. Thank you.
7. MS. ADOLPH: Anyone else to speak for this
8. request?
9. Anyone to speak against this request?
10. MS. MODLING: I'm here on behalf of Lois
11. Peterman Fisher. She was unable to be here today.
12. THE COURT REPORTER: What is your name?
13. MS. MODLING: Oh, I'm sorry. Chellie Modling.
14. MS. ADOLPH: And where do you live?
15. MS. MODLING: I live in this neighborhood.
16. 14375 Eastside Avenue, Gulfport. It's in the Lyman area,
not
17. far from that gentleman that just left.
18. And I'm here on behalf of Lois Peterman Fisher
19. who was unable to be here today.
20. The proposed development runs right up to her
21. front door. And she had heard that this was going to be a
22. truck stop. I don't know any more than that.
23. I didn't receive a letter, even though I live in

24. that area. And I'm hoping that I might find out more about it,

25. too.

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1. Would you like for me to read the letter that
2. she brought to me to submit?
3. MS. ADOLPH: Yes, please.
4. MS. MODLING: Excuse me just a moment here.
5. (Reading) Any industry would devalue my
6. property, my home, my surrounding property. It is now
zoned as
7. an R-1-15 single family. There are homes surrounding this
8. property, and it would be detrimental to the neighborhood
to
9. have a business next door or across the street.
10. Across Highway 53 north of the property in
11. question, a neighborhood of new homes is being built. It
would
12. adversely affect the sales of these homes. This property
has
13. been zoned R-1-15 single family for a reason. The area is
a
14. single family home area, and this would destroy the
15. neighborhood.
16. I received this letter on Friday, May 13, 2016.
17. That is not enough time for me to prepare an adequate
response.
18. It is my opinion a large sign should be posted on the
property
19. advising anyone with interest that a zoning change has been
20. requested. (End reading)
21. And again, this is from Lois Peterman Fisher.

- 22. And when she was discussing this with me because
- 23. she asked me to bring this in because she was going to be
out
- 24. of town, she mentioned that it was supposed to be a truck
stop,
- 25. not a nice little mall. So I don't know any more about
that

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1. than that.
2. MS. ADOLPH: Thank you.
3. Commissioners, any questions you may have?
4. If we have any, we'll ask you to come back up.
5. Thank you.
6. MR. WARREN: Ma'am, just so I'm clear, are you
7. opposing this, too, or just your friend is opposed?
8. MS. MODLING: You know, my street runs right
9. directly into Third, and if it's truck stop, yes. If it's
a
10. nice little mall... I don't know what it's going to be.
And
11. I do agree with her that maybe something should be posted
there
12. so people would know that something is in the making and
what
13. it might be.
14. There's a big difference in a nice little
15. shopping area and a truck stop. There's a big difference.
16. MS. ADOLPH: Thank you.
17. MS. MODLING: Thank you.
18. MS. ADOLPH: Commissioners, I think there may be
19. questions about this. And we normally do not have
applicants
20. come back, but if there's a resident, she's speaking on
behalf
21. of a resident here, if you would like to give us some brief
22. clarity.

23. MS. FAGAN: Yes, ma'am. And I appreciate you
24. coming. As we all are aware of, MDOT has bought a strip of
25. that piece, you can see the blue line to the red, MDOT. So

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1. they're expanding. They'll be doing that interchange in
the
2. future. So they bought all that, bought the Hancock Bank,
3. which all that property is commercial up to this point.
4. It's commercial already on the corner right
5. there, the Shed, AT&T, there's actually a tobacco and beer
6. shop. Commercial is all along that highway. I believe
7. actually Harrison County owns a strip of the front strip of
8. that. And on their long-term plan, all of that is already
9. commercial.
10. But I do have -- I do not plan on putting a
11. truck stop. I don't want the headache of that. It's about
12. 4,000 square foot, very nice convenience store, pumps out
13. front. And actually, this is a layout of the store, and
this
14. is a layout on the property. You're more than welcome to
look
15. at it. That's what our propose is right now. But no truck
16. stop.
17. On the other side, not exactly sure what's going
18. to be there yet. But I wanted to accommodate and pull
19. everything together to better the convenience store,
whether
20. it's a nice strip mall like for hairdressers, maybe
doctors'
21. offices, just to expand that area for convenience.
22. For the neighborhood across the street, I'm very

23. well -- there's a very nice neighborhood going across. The
24. store will enhance it. I plan on doing like a small
Chester's
25. Chicken & Deli. It will be very nice inside, TVs. I want
to

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1. take pride in it.
2. And I keep it up. My landscaping. Eye appeal
3. is important. And I respect the neighbors across from it.
So,
4. I mean, everything will be nice. Lighting very nice. And
no
5. truck stop.
6. MS. ADOLPH: Thank you for that clarification.
7. MS. MODLING: It looks like a truck stop.
8. MS. FAGAN: No, ma'am, it's not.
9. MR. SELLERS: I have a question. In reading the
10. documentation and everything, it talks about that as far as
11. just for a convenience store, a lesser B-1, I guess, you're
12. applying for a B-2, but let's say a B-1 would be adequate
for a
13. convenience store. Would you consider maybe -- I think a
more
14. reasonable approach may be to -- if you want to do a B-2
just
15. on the upper part, basically subdivide the parcel, and
there
16. may be a little bit of a step in zoning if you move further
17. south towards those residents (inaudible) with a zoning map
or
18. something like that. Is that something you would consider?
19. MS. FAGAN: Absolutely.
20. MR. SELLERS: The only problem is, it's going to
21. take more time and money and all that stuff I know to get

22. through that. But I think it may be a more acceptable --

23. MS. FAGAN: Right. And I'm being very honest

24. with you. I have no plans for the rest of the property
except

25. at the front far left to the corner property that's
commercial

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1. there already. And, of course, MDOT will have to approve my
2. entrances. So it's most likely going to come directly across
3. the subdivision if they allow entrance in there. It will be
4. the same entrance there.
5. So it's going to be in the top left corner. So
6. I do not have a problem with that. Like I said, I mean,
7. anything I do, I'm going to try to do it nice.
8. MR. SELLERS: We can vote on what we're talking
9. about now. But I'm just thinking that if you cut across right
10. there at the first east-west line, then you come south, what's
11. straight across there ask for B-2, for everything above that, I
12. doubt you'd have a whole lot of resistance on that. And then
13. later maybe you can change the other to a little lesser intense
14. business zoning or something like that.
15. MS. FAGAN: Right. And I have no problem with
16. that.
17. MR. SELLERS: We can act on this one or
18. whatever. If you want us to act, then we can act.
19. MS. FAGAN: Do I have to resubmit that?
20. MR. SELLERS: Yes.
21. MS. FAGAN: Because I would like to start

22. construction.

23. MS. ADOLPH: Mr. Holmes?

24. MR. HOLMES: I would leave that clearly to the

25. will of the board. But if that's what she wants to do, we
can

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1. just withdraw it and have her come back next month for a
2. resubdivision and a rezoning.
3. MS. FAGAN: May I ask -- I'm aware of like the
4. properties like all adjacent there are commercial. Do we
know
5. what they are as far as their zone? B?
6. I really don't have a problem with it. I just
7. hate losing another month because, I mean, now I have to go
--
8. it's still another step. Correct?
9. MR. ANTHONY: And let me just say this. I think
10. in your best interest, and as Mr. Sellers has shared with
you,
11. I think it would be in your best interest to take that
advice
12. to really look at kind of subdividing. I know it's taking
a
13. little more time, but I believe that you would have a much
more
14. likelihood of getting some goals accomplished. And if you
were
15. to take that route, I think that would be the best route
16. because it's such a large piece of land that you will come
up
17. with some resistance towards changing that entire piece of
land
18. into what you are looking to zone. And if you do it in a
19. piecemeal let's say and basically do it in steps, I think
that
20. you really would, as Mr. Sellers already said, I'm going to

21. piggyback and then confirm it exactly what he was sharing with
22. you. I'm sorry, it's going to take a little bit longer, but it
23. would be --
24. MR. SELLERS: Let me ask this question. If we
25. do deny this today, is that going to limit her any further?
In

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1. other words, can she come back next month with a
resubdivision
2. and change or have to wait some longer period of time?
3. MR. HOLMES: There's two ways to answer that
4. question. If you deny the request the way it's stated
right
5. now, she would have to wait one year to bring it back
exactly
6. the way it's written.
7. Now, if you were to deny it tonight and she came
8. back with a resubdivision as a separate item and decided to
9. rezone to B-1, that's a completely different matter. She
wants
10. to go to a B-2 tonight. So if she wanted to come back with
11. that same B-2, she'd have to wait a year.
12. MR. WARREN: I take it the convenience store is
13. not suitable for B-1.
14. MR. HOLMES: Yes, it is.
15. MR. HANCOCK: Yes, that was the point I was
16. going to make. I would suggest maybe coming back and
asking
17. for B-1 and subdivide the land and then (inaudible) ask for
a
18. B-1.
19. MR. WARREN: I guess what I was getting at was,
20. right now you say you want to do a convenience store. Is
that
21. for gas pumps, too?

22. MS. FAGAN: Yes, sir.

23. MR. WARREN: Okay. Gas pumps are allowed in

24. B-1, gas stations?

25. MR. HOLMES: Yes, sir.

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1. MR. WARREN: Why don't you just do it all B-1
2. right now?
3. MS. FAGAN: Can I do that?
4. MR. WARREN: That's what we voted on earlier.
5. Didn't we vote earlier, we stepped down one and approved
that
6. on somebody earlier tonight?
7. MR. HOLMES: Yes. That's the discretion of the
8. board.
9. MR. WARREN: You understand what I'm saying?
10. MS. FAGAN: Absolutely. I would appreciate
11. that. I mean, like I said, I have no future plans for the
rest
12. of the development yet. My main objective is to get the
13. convenience store going and operating. So if that works in
14. that classification, then that would be wonderful for me.
15. MR. WARREN: It would seem to me that at some
16. point in the future and let's say you change your mind on
one
17. portion of the property and you want to come back and try
to
18. subdivide it and make that B-2, that's up to you.
19. But I'm just saying if you can do B-1, a
20. convenience store, a gas station, in a B-1, then I think
it's
21. within our authority to, since that's a lesser density or a

22. lesser burden or whatever than what you're asking for now,
that

23. we could do that.

24. MR. ANDERSON: My question would be: Since we

25. have somebody who has an opposition to it, turning it into
B-2

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1. and right now it's R-1-15, would it be wise for us as a body to
2. even if we're dropping it down to B-1 to do so, and there is
3. some opposition of it even being changed right now?
4. MR. HEWES: I think it's prudent that we help
5. somebody when we can because if you talk to contractors they
6. still say at times that the City of Gulfport is hard to deal
7. with. I think by finding a solution to this as a board, as a
8. commission, we're helping somebody out and not making her wait
9. another month.
10. So I think for the prudence of the city and of
11. this individual wanting us to come up with the business, I
12. think if we can make things easier, we need to do it.
13. MS. TOWLES: And also, and this is just
14. speculation, but I doubt that you're going to have any more in
15. opposition to an R-1 classification than you would have to an
16. R-2.
17. MR. WARREN: B-1.
18. MS. TOWLES: I'm sorry, B-1.
19. MR. WARREN: Mr. Gillum, he applied for a B-1
20. earlier, and we made his an R-B; did we not?

21. MR. HOLMES: Yes.

22. MR. WARREN: So we can do the same thing here;

23. can we not?

24. MR. HOLMES: Yes.

25. MR. WARREN: Except B-2 to B-1. That's what I

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1. suggest.
2. MR. HANCOCK: My question for Mr. Holmes before
3. we do that is, would that be good for her? Maybe a better way
4. to ask the question is if she were asking for B-1, not a B-2,
5. what would the likely recommendation from the planning
6. department be? You simply have a B-1 that abuts R-1-15, or is
7. there typically an R-B stepdown?
8. MR. HOLMES: An R-B would be natural, but in
9. this case a B-1 is a neighborhood business. So this would fall
10. in line with what a B-1 actually is.
11. MR. SELLERS: You have (inaudible) on 53, as
12. well.
13. It's kind of like as far as access off that
14. local road, but I think that's going to be an issue that's
15. going to be controlled by here (inaudible, not speaking into
16. mic). You know how that works.
17. MS. FAGAN: Right.
18. MR. WARREN: Greg, let me ask you this. The
19. rumor about the truck stop. Can you put a truck stop in a B-1?
20. MR. HOLMES: We don't have a real distinction
21. between a truck stop and a gas station. It depends on some of

22. the other amenities, like a truck wash, zoning might control a
23. truck wash. But typically, you know, we're not going to make a
24. distinction between serving gasoline or diesel.
25. MR. WARREN: I heard what she indicated she

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1. plans to do.
2. MS. ADOLPH: In terms of questions, in terms of
3. processes, are we well to entertain the applicant's request
to
4. amendment of her request to downgrade to a B-1?
5. MR. HOLMES: Yes.
6. MS. ADOLPH: Is that well with you?
7. MS. FAGAN: Yes, ma'am. Sorry.
8. MR. HANCOCK: I asked a question earlier, what
9. would the likely recommendation of B-1 be if she had asked
for
10. B-1 for the entire parcel?
11. MR. HOLMES: The staff would be in favor of that
12. request.
13. MS. ADOLPH: Any other comments or questions,
14. Commission?
15. MR. ANTHONY: With the wisdom of the
16. commissioners, I do have to ask this. And I apologize.
But if
17. anyone who was against it right now, if they came back, if
they
18. said, well, we approved it for B-1, I understand the
19. terminology, I do, but would that put us in any situation,
if
20. they said, well, we're still -- we were against it?
21. MR. HANCOCK: You're talking about the other
22. person? I think there's -- maybe they would be against the

23. motion. I don't think that defines anything that we could
--

24. MR. SELLERS: She can go through the appeal

25. process if she wants to.

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1. MS. ADOLPH: Exactly.
2. MR. HOLMES: We won't deny them the due process
3. MS. ADOLPH: No other comments or questions.
4. Ma'am?
5. MS. FAGAN: Yes, ma'am. Thank you for your
6. time.
7. MS. ADOLPH: If there are no other questions,
8. the Chair will entertain a motion.
9. MR WARREN: Did we hear the staff recommendation
10. about B-1?
11. MR. HOLMES: If it's the wishes of this body to
12. recommend B-1, I want to retract our original
- recommendation,
13. and if that's the wish of this body, staff recommends in
- favor
14. of going to B-1.
15. MS. ADOLPH: Thank you, sir. With staff
16. recommendation pending, the Chair will entertain a motion.
17. MS. TOWLES: I move we accept the staff's
18. recommendation, amended recommendation, in Case File Number
19. 1605PC058 with the understanding that the applicant herself
- has
20. joined in or requested to downgrade her request from a B-2
- to a
21. B-1 rezoning of the property with any and all conditions
22. attached thereto.

23. MR. WARREN: Second.

24. MS. ADOLPH: Have a motion and a second. Is

25. there any need for further discussion? All in favor
signify by

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1. aye.

2. (Unanimous vote.)

3. MS. ADOLPH: Those opposed?

4. (None.)

5. MS. ADOLPH: Motion carries. Thank you.

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(228) 467-2199

1. BEFORE THE CITY OF GULFPORT PLANNING COMMISSION

2

3 1605PC058

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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 held before the City of

11 Gulfport Planning Commission and that the foregoing 16
pages

12 constitute a true and correct transcription of said hearing

13 held on the 26th day of May 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 3rd day of June
2016.

19

20

21

22

NORMA JEAN LADNER SOROE, CSR #1297
Certified Shorthand Reporter

23

24

25

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

From the July 5, 2016 Council Meeting Minutes

Objection - to Planning Commission recommendation to rezone property from R-1-15 (Single-Family) to B-1 (General Business) located north of and adjacent to 3rd Street, south of adjacent to Highway 53, east of and adjacent Old Highway 49, and west of and adjacent to East Railroad Avenue - Case #1605PC058 - Ward 7.

Note: Council President Rusty Walker recused himself and removed himself from the Council Chamber during the discussion and vote and relinquished to Chair to Council Vice President Myles Sharp.

Motion to remand back to the Planning Commission due to the possibility of reconsideration of the applicant putting in a buffer between the residential and the B-1 district, Moved By Cara Pucheu, Seconded By Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote:

Aye: Kenneth Casey, Ricky Dombrowski, Myles Sharp, R.Lee Flowers and Cara Pucheu

Absent: Ella Holmes-Hines and Rusty Walker (absent and recused)

Note: Council President Walker re-entered the room and resumed as Chair over the meeting.

For the Video use this link then forward the video to 14:00 minutes:

<http://gulfportms.boardsync.com/web/Player.aspx?id=489&key=-1&mod=-1&mk=-1&nov=0>



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 #

0	7	0	7	B

 -

0	1

 -

0	0	2

 .

0	0	0

Case File #: _____

Date Received: _____

Receipt #: _____

Received By: _____

Zoning: _____

Ward: _____ Flood: _____

(If necessary, use separate sheet of paper)

Address of Property Involved: Highway 53Lot(s) N/A, Block(s) N/A, Subdivision N/AGeneral Location: Highway 53 near railroad tracks at US 49 - tract A**GENERAL DESCRIPTION OF REQUEST:**

We would like to build a convenience store on this property - Tract "A"
deli, gas, convenience store merchandise. Currently Rt-15, requesting B-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

TCB Construction Company, Inc.

Printed Name Of Owner

5913 Highway 53

Mailing Address

Poplarville MS 39470

City

State

Zip code

228-755-1141 228-518-1142

Home Phone

Work/Cell Phone

Samantha@tcconstructioncompanyinc.com

Email

Signature Of Owner

Printed Name Of Agent

Mailing Address

City

State

Zip code

Home Phone

Work/Cell Phone

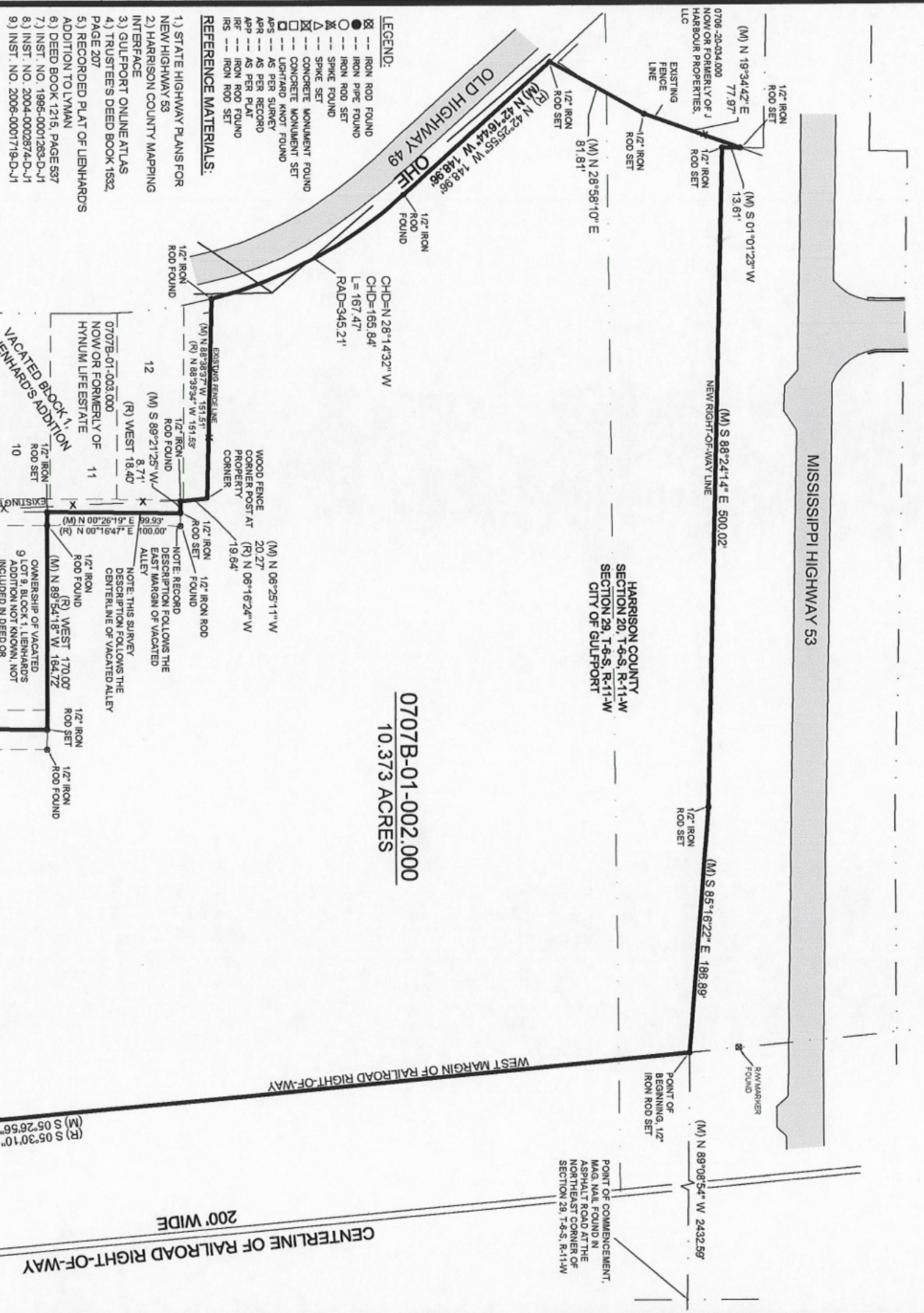
Email

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.



0707B-01-002.000
10.373 ACRES

FLOOD ZONE NOTE:
BY GRAPHIC PLOTTING ONLY, THIS PROPERTY IS LOCATED IN ZONE "X" ACCORDING TO MAP NUMBERS 28047C01656 AND 2556, DATED JUNE 16, 2009. THE ABOVE STATEMENT IS FOR INFORMATION ONLY AND DOES NOT REPRESENT THIS SURVEYOR'S OPINION OF THE PROBABILITY OF FLOODING. THIS SURVEYOR ASSUMES NO LIABILITY FOR THE CORRECTNESS OF THE CITED MAP.



SCALE 1" = 100'
REFERENCE: GRID NORTH
BY GPS OBSERVATION
(DATUM = NAD 83)

NOTES:
1.) STATE PLANE COORDINATES AND BEARINGS SHOWN HEREON ARE DERIVED BY GPS OBSERVATION UTILIZING THE EARL DUDLEY, INC. RTK NETWORK, AND ARE BASED ON SPC (2301 MS B).
2.) UNLESS OTHERWISE NOTED THIS SURVEY IS LIMITED TO ABOVE GROUND AND VISIBLE UTILITIES. A MISSISSIPPI ONE CALL SHOULD BE MADE BEFORE ANY DIGGING @ 1-800-227-6477.
3.) BUILDING SETBACKS, ELEVATIONS, WETLAND DETERMINATION AND ET CETERA TO BE DESCRIBED BY APPROPRIATE GOVERNING BODIES.

NOTE:
PROPERTY IS SERVICED BY CITY OF GULFPORT WATER AND SEWER AT THIS TIME.

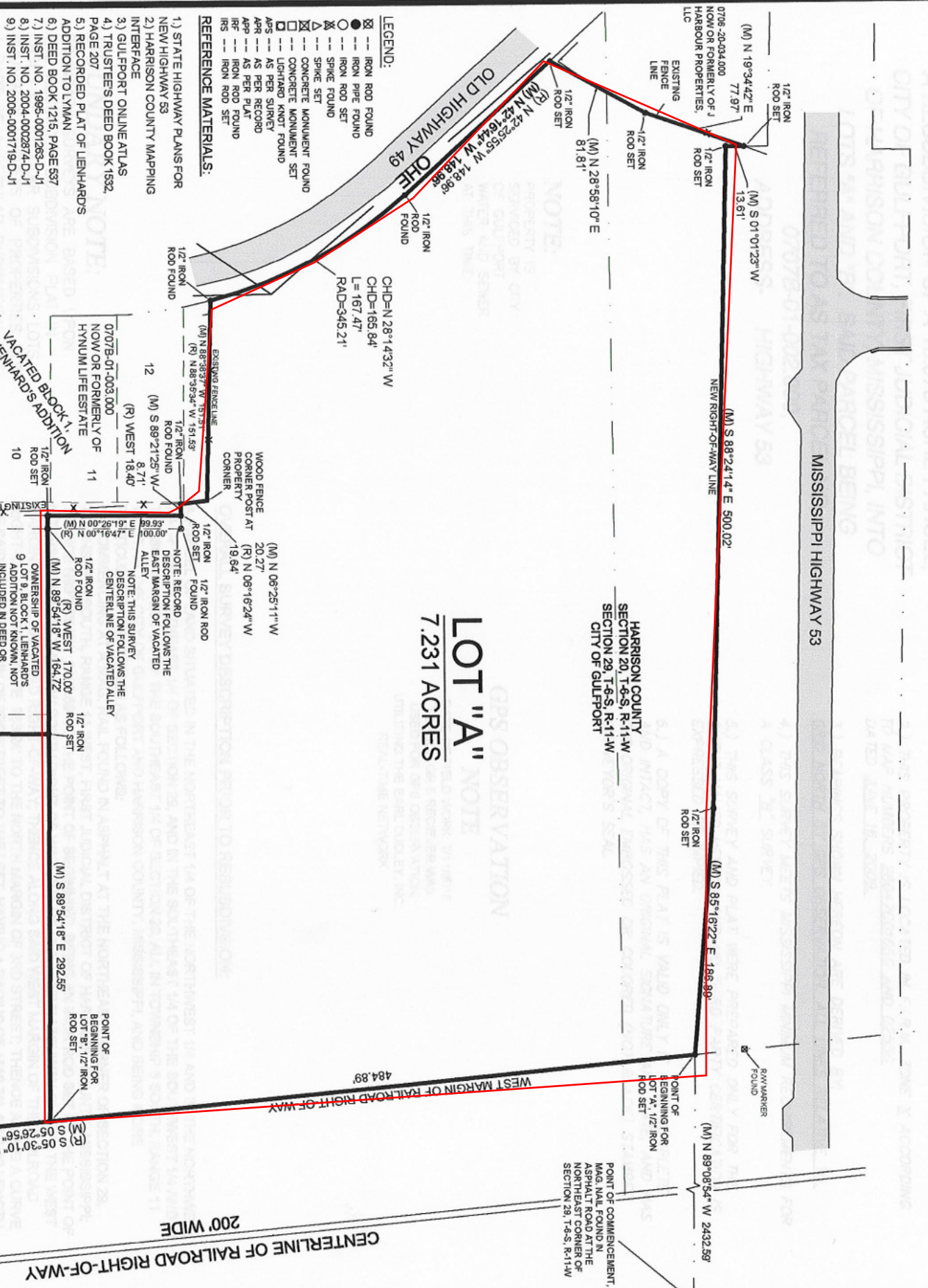
MINIMUM BUILDING SETBACKS:
THIS PARCEL OF LAND IS CURRENTLY LOCATED IN A ZONE R-1-15, SINGLE FAMILY RESIDENCE DISTRICT AS PER CITY OF GULFPORT ONLINE ATLAS.
FRONT YARD - 25 FEET
SIDE YARD - 15 FEET
REAR YARD - 15 FEET

A RESUBDIVISION OF A 10.373 ACRE PARCEL, CITY OF GULFPORT, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI, INTO LOTS "A" AND "B", SAID PARCEL BEING REFERRED TO AS TAX PARCEL NO. 0707B-01-002.000, ADDRESS- HIGHWAY 53

CLIFFORD A. CROSBY, PLS
716 LIVE OAK DRIVE
BLOXI, MS 39532 PHONE: 228-234-1649

SHEET 1 OF 5

GPS OBSERVATION NOTE
DATE OF FIELD WORK: 7/11/2016
TOPCON GR-5 RECEIVER WAS USED FOR GPS OBSERVATION, UTILIZING THE EARL DUDLEY, INC. REAL-TIME NETWORK



SCALE 1" = 100'
REFERENCE: GRID NORTH
BY GPS OBSERVATION
(DATUM=NAD 83)

NOTES:
1.) STATE PLANE COORDINATES AND BEARINGS SHOWN HEREON ARE DERIVED BY GPS OBSERVATION UTILIZING THE EARL DUDLEY, INC. RTK NETWORK, AND ARE BASED ON SPC (2301 W/5 E).
2.) UNLESS OTHERWISE NOTED THIS SURVEY IS LIMITED TO ABOVE GROUND AND VISIBLE UTILITIES. A MISSISSIPPI ONE CALL SHOULD BE MADE BEFORE ANY DIGGING @ 1-800-227-6477.
3.) BUILDING SETBACKS, ELEVATIONS, WETLAND DETERMINATION AND ET CETERA TO BE PRESCRIBED BY APPROPRIATE GOVERNING BODIES.

CLIENT: TCB CONSTRUCTION COMPANY, INC.
DATE OF FIELD SURVEY: 7/11/2016
DRAWN BY: CAC
JOB NUMBER: 16130.dwg

PREPARED BY:

CLIFFORD A. CROSBY, PLS
716 LIVE OAK DRIVE
BLOXI, MS 39532 PHONE: 228-234-1649

NOTE:
PROPERTY IS SERVICED BY CITY OF GULFPORT WATER AND SEWER AT THIS TIME.

MINIMUM BUILDING SETBACKS:
THIS PARCEL OF LAND IS CURRENTLY LOCATED IN A ZONE R-1-15, SINGLE FAMILY RESIDENCE DISTRICT AS PER CITY OF GULFPORT ONLINE ATLAS.
FRONT YARD - 25 FEET
SIDE YARD - 15 FEET
REAR YARD - 15 FEET

A RESUBDIVISION OF A 10.373 ACRE PARCEL, CITY OF GULFPORT, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI, INTO LOTS "A" AND "B", SAID PARCEL BEING REFERRED TO AS TAX PARCEL NO. 0707B-01-002.000, ADDRESS- HIGHWAY 53

LOT "B"
3.141 ACRES

LOT "A"
7.231 ACRES

A RESUBDIVISION OF A 10.373 ACRE PARCEL,
CITY OF GULFPORT, FIRST JUDICIAL DISTRICT
OF HARRISON COUNTY, MISSISSIPPI, INTO
LOTS "A" AND "B". SAID PARCEL BEING
REFERRED TO AS TAX PARCEL NO.

0707B-01-002.000,
ADDRESS- HIGHWAY 53

NOTE:

PROPERTY IS
SERVICED BY CITY
OF GULFPORT
WATER AND SEWER
AT THIS TIME.

GENERAL NOTES:

- 1.) THIS SURVEY WAS PREPARED FROM INFORMATION PROVIDED BY CLIENT, WITHOUT THE BENEFIT OF A CURRENT TITLE REPORT.
- 2.) THIS PROPERTY IS LOCATED IN F.I.R.M. ZONE X ACCORDING TO MAP NUMBERS 2804ZC0165G AND 0255G DATED JUNE 16, 2009.
- 3.) BEARINGS SHOWN HEREON ARE DERIVED BY:
GRID NORTH BY GPS OBSERVATION. ALL LINES RELATIVE TO.
- 4.) THIS SURVEY MEETS MISSISSIPPI MINIMUM REQUIREMENTS FOR A CLASS "B" SURVEY.
- 5.) THIS SURVEY AND PLAT WERE PREPARED ONLY FOR THE CLIENT NAMED HEREON AND NO THIRD PARTY CERTIFICATION IS EXPRESSED OR IMPLIED.
- 6.) A COPY OF THIS PLAT IS VALID ONLY IF IT IS COMPLETE AND INTACT, HAS AN ORIGINAL SIGNATURE AND DATE, AND HAS THE ORIGINAL EMBOSSED OR COLORED (NOT BLACK) STAMPED SURVEYOR'S SEAL.

GPS OBSERVATION

NOTE

DATE OF FIELD WORK: 7/11/2016
TOPCON GR-5 RECEIVER WAS
USED FOR GPS OBSERVATION,
UTILIZING THE EARL DUDLEY, INC.
REAL-TIME NETWORK

BOUNDARY NOTE:

BOUNDARY SURVEYS ARE BASED UPON THE RECORDED SUBDIVISION PLAT IN CASES OF REGULAR SUBDIVISIONS LOTS. BOUNDARY SURVEYS OF PROPERTIES NOT A PART OF A REGULAR SUBDIVISION ARE BASED UPON TITLE INFORMATION PROVIDED BY THE PARTY REQUESTING THE SURVEY. BOUNDARY SURVEY PLATS REFLECT INFORMATION DISCOVERED BY THE SURVEYOR IN THE NORMAL COURSE OF WORK AND DOES NOT NECESSARILY SHOW EVERY POSSIBLE CONDITION AFFECTING THE PROPERTY. EASEMENTS, SERVITUDES, BUILDING ORDINANCES, ZONING, AND OTHER LEGAL ENCUMBERMENTS MAY EXIST. CONSULT A TITLE ATTORNEY IF YOU WISH TO DISCOVER ALL THE LEGAL ENCUMBERMENTS ATTACHED TO ANY PROPERTY.

OVERALL SURVEY DESCRIPTION PRIOR TO RESUBDIVISION:

A PARCEL OF LAND SITUATED IN THE NORTHEAST 1/4 OF THE NORTHWEST 1/4 AND IN THE NORTHWEST 1/4 OF THE NORTHEAST 1/4 OF SECTION 29, AND IN THE SOUTHEAST 1/4 OF THE SOUTHWEST 1/4 AND IN THE SOUTHWEST 1/4 OF THE SOUTHEAST 1/4 OF SECTION 20, ALL IN TOWNSHIP 6 SOUTH, RANGE 11 WEST, IN THE CITY OF GULFPORT AND HARRISON COUNTY, MISSISSIPPI, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT A MAG. NAIL FOUND IN ASPHALT AT THE NORTHEAST CORNER OF SECTION 29, TOWNSHIP 6 SOUTH, RANGE 11 WEST, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI; THENCE N89°08'54"W 2432.59' TO THE POINT OF BEGINNING, BEING AN IRON ROD SET AT THE POINT OF INTERSECTION OF THE NEW SOUTH RIGHT-OF-WAY LINE OF MISSISSIPPI HIGHWAY 53 WITH THE WEST MARGIN OF THE RAILROAD RIGHT-OF-WAY; THENCE ALONG SAID WEST MARGIN OF THE RAILROAD RIGHT-OF-WAY, S05°26'56"E 983.24' TO THE NORTH MARGIN OF 3RD STREET; THENCE ALONG A CURVE OF SAID NORTH MARGIN OF 3RD STREET TO THE LEFT, HAVING A RADIUS OF 1519.71', AN ARC LENGTH OF 265.90' AND A CHORD BEARING AND DISTANCE OF N70°26'25"W 265.57'; THENCE ALONG ANOTHER CURVE OF SAID NORTH MARGIN OF 3RD STREET TO THE LEFT, HAVING A RADIUS OF 579.14', AN ARC LENGTH OF 77.45' AND A CHORD BEARING AND DISTANCE OF N84°19'24"W 77.39' TO AN IRON ROD SET; THENCE FURTHER ALONG SAID NORTH MARGIN OF 3RD STREET, N89°39'35"W 15.00' TO AN IRON ROD SET ON THE CENTERLINE OF THE VACATED EAST SIDE AVENUE; THENCE ALONG SAID CENTERLINE OF THE VACATED EAST SIDE AVENUE, N00°20'25"E 399.94' TO AN IRON ROD SET; THENCE N89°54'18"W 164.72' TO AN IRON ROD SET ON THE CENTERLINE OF THE VACATED NORTH-SOUTH ALLEY IN BLOCK 1 OF THE VACATED LIENHARD'S ADDITION TO LYMAN; THENCE ALONG SAID CENTERLINE, N00°26'19"E 99.93' TO AN IRON ROD SET; THENCE S89°21'25"W 8.71' TO AN IRON ROD FOUND ON THE EAST SIDE OF A FENCE LINE; THENCE N06°25'11"W 20.27' TO A WOODEN FENCE CORNER POST; THENCE N88°38'37"W 151.51' TO AN IRON ROD FOUND ON THE EAST MARGIN OF OLD HIGHWAY 49; THENCE ALONG A CURVE OF SAID EAST MARGIN OF OLD HIGHWAY 49 TO THE LEFT, HAVING A RADIUS OF 345.21', AN ARC LENGTH OF 167.47' AND A CHORD BEARING AND DISTANCE OF N28°14'32"W 165.84' TO AN IRON ROD FOUND; THENCE ALONG THE EAST MARGIN OF OLD HIGHWAY 49, N42°16'44"W 148.96' TO AN IRON ROD SET AT THE SOUTHERNMOST CORNER OF PROPERTY NOW OR FORMERLY OF J HARBOUR PROPERTIES LLC; THENCE ALONG THE EAST LINE OF SAID PROPERTY, N28°58'10"E 81.81' TO AN IRON ROD; THENCE FURTHER ALONG SAID EAST LINE, N19°34'42"E 77.97' TO THE NEW SOUTH RIGHT-OF-WAY LINE OF MISSISSIPPI HIGHWAY 53; THENCE ALONG SAID NEW SOUTH RIGHT-OF-WAY LINE, S01°01'23"W 13.61' TO AN IRON ROD SET; THENCE FURTHER ALONG SAID NEW SOUTH RIGHT-OF-WAY LINE, S88°24'14"E 500.02' TO AN IRON ROD SET; THENCE FURTHER ALONG SAID NEW SOUTH RIGHT-OF-WAY LINE, S85°16'22"E 186.89' TO THE POINT OF BEGINNING, CONTAINING 10.373 ACRES. HEREIN DESCRIBED PROPERTY BEING DESIGNATED AS COUNTY PARCEL NUMBER 0707B-01-002.000.

SURVEYOR'S CERTIFICATE

I, CLIFFORD A. CROSBY, PROFESSIONAL LAND SURVEYOR IN AND FOR THE STATE OF MISSISSIPPI, DO HEREBY CERTIFY THAT THE FOREGOING PLAT AND DESCRIPTIONS ARE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF, AND THAT ALL MONUMENTS SHOWN ON THIS SURVEY ACTUALLY EXIST AS LOCATED AND THAT ALL DIMENSIONAL AND OTHER DATA SHOWN ARE CORRECT. I ALSO CERTIFY THAT THIS MAP OR PLAT AND THE SURVEY ON WHICH IT IS BASED WERE MADE IN ACCORDANCE WITH "MINIMUM STANDARDS FOR LAND SURVEYING IN THE STATE OF MISSISSIPPI".

WITNESS MY SIGNATURE AND SEAL THIS 11th DAY OF JULY, 2016.

CLIFFORD A. CROSBY, MS PLS NO. 2539

CLIENT: TCB CONSTRUCTION
COMPANY, INC.
DATE OF FIELD SURVEY:
7/11/2016
DRAWN BY: CAC
JOB NUMBER: 16130.dwg

PREPARED BY:

CLIFFORD A. CROSBY, PLS
716 LIVE OAK DRIVE
BILOXI, MS 39532 PHONE: 228-234-1649



A RESUBDIVISION OF A 10.373 ACRE PARCEL,
CITY OF GULFPORT, FIRST JUDICIAL DISTRICT
OF HARRISON COUNTY, MISSISSIPPI, INTO
LOTS "A" AND "B", SAID PARCEL BEING
REFERRED TO AS TAX PARCEL NO.

0707B-01-002.000,
ADDRESS- HIGHWAY 53

GENERAL NOTES:

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GPS OBSERVATION

NOTE

DATE OF FIELD WORK: 7/11/2016
TOPCON GR-5 RECEIVER WAS
USED FOR GPS OBSERVATION,
UTILIZING THE EARL DUDLEY, INC.
REAL-TIME NETWORK

NOTE:

PROPERTY IS
SERVICED BY CITY
OF GULFPORT
WATER AND SEWER
AT THIS TIME.

BOUNDARY NOTE:

BOUNDARY SURVEYS ARE BASED UPON
THE RECORDED SUBDIVISION PLAT IN
CASES OF REGULAR SUBDIVISIONS LOTS.
BOUNDARY SURVEYS OF PROPERTIES NOT
A PART OF A REGULAR SUBDIVISION ARE
BASED UPON TITLE INFORMATION PROVIDED
BY THE PARTY REQUESTING THE SURVEY.
BOUNDARY SURVEY PLATS REFLECT
INFORMATION DISCOVERED BY THE
SURVEYOR IN THE NORMAL COURSE OF
WORK AND DOES NOT NECESSARILY SHOW
EVERY POSSIBLE CONDITION AFFECTING THE
PROPERTY, EASEMENTS, SERVITUDES,
BUILDING ORDINANCES, ZONING, AND
OTHER LEGAL ENCUMBERMENTS MAY EXIST.
CONSULT A TITLE ATTORNEY IF YOU WISH
TO DISCOVER ALL THE LEGAL
ENCUMBERMENTS ATTACHED TO ANY
PROPERTY.

LEGAL DESCRIPTIONS OF LOTS CREATED BY THIS SUBDIVISION:

LEGAL DESCRIPTION: LOT "A", AS PER SURVEY DIMENSIONS

A PARCEL OF LAND SITUATED IN THE NORTHEAST 1/4 OF THE NORTHWEST 1/4 AND IN THE NORTHWEST 1/4 OF THE NORTHEAST 1/4 OF SECTION 29, AND IN THE SOUTHEAST 1/4 OF THE SOUTHWEST 1/4 AND IN THE SOUTHWEST 1/4 OF THE SOUTHWEST 1/4 OF SECTION 20, ALL IN TOWNSHIP 6 SOUTH, RANGE 11 WEST, IN THE CITY OF GULFPORT AND HARRISON COUNTY, MISSISSIPPI, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:
COMMENCING AT A MAG. NAIL FOUND IN ASPHALT AT THE NORTHEAST CORNER OF SECTION 29, TOWNSHIP 6 SOUTH, RANGE 11 WEST, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI; THENCE N89°08'54"W 2432.59' TO THE POINT OF BEGINNING, BEING AN IRON ROD SET AT THE POINT OF INTERSECTION OF THE NEW SOUTH RIGHT-OF-WAY LINE OF MISSISSIPPI HIGHWAY 53 WITH THE WEST MARGIN OF THE RAILROAD RIGHT-OF-WAY; THENCE ALONG SAID WEST MARGIN OF THE RAILROAD RIGHT-OF-WAY, S05°26'56"E 484.89' TO AN IRON ROD SET; THENCE N89°54'18"W 292.55' TO AN IRON ROD SET; THENCE N89°54'18"W 164.72' TO AN IRON ROD SET ON THE CENTERLINE OF THE VACATED NORTH-SOUTH ALLEY IN BLOCK 1 OF THE VACATED LIENHARD'S ADDITION TO LYMAN; THENCE ALONG SAID CENTERLINE, N00°28'19"E 99.93' TO AN IRON ROD SET; THENCE S89°21'25"W 8.71' TO AN IRON ROD CORNER POST; THENCE N88°38'37"W 151.51' TO AN IRON ROD FOUND ON THE EAST MARGIN OF OLD HIGHWAY 49; THENCE ALONG A CURVE OF SAID EAST MARGIN OF OLD HIGHWAY 49 TO THE LEFT, HAVING A RADIUS OF 345.21', AN ARC LENGTH OF 167.47' AND A CHORD BEARING AND DISTANCE OF N28°14'32"W 165.84' TO AN IRON ROD FOUND; THENCE ALONG THE EAST MARGIN OF OLD HIGHWAY 49, N42°16'44"W 148.96' TO AN IRON ROD SET AT THE SOUTHERNMOST CORNER OF PROPERTY NOW OR FORMERLY OF J HARBOUR PROPERTIES LLC; THENCE ALONG THE EAST LINE OF SAID PROPERTY, N28°58'10"E 81.81' TO AN IRON ROD; THENCE FURTHER ALONG SAID EAST LINE, N19°34'42"E 77.97' TO THE NEW SOUTH RIGHT-OF-WAY LINE OF MISSISSIPPI HIGHWAY 53; THENCE FURTHER ALONG SAID SOUTH RIGHT-OF-WAY LINE, S01°01'23"W 13.61' TO AN IRON ROD SET; THENCE FURTHER ALONG SAID NEW SOUTH RIGHT-OF-WAY LINE, S88°24'14"E 500.02' TO AN IRON ROD SET; THENCE FURTHER ALONG SAID NEW SOUTH RIGHT-OF-WAY LINE, S85°16'22"E 186.89' TO THE POINT OF BEGINNING, CONTAINING 7.231 ACRES.

LEGAL DESCRIPTION: LOT "B", AS PER SURVEY DIMENSIONS

A PARCEL OF LAND SITUATED IN THE NORTHEAST 1/4 OF THE NORTHWEST 1/4 AND IN THE NORTHWEST 1/4 OF THE NORTHEAST 1/4 OF SECTION 29, TOWNSHIP 6 SOUTH, RANGE 11 WEST, CITY OF GULFPORT, HARRISON COUNTY, MISSISSIPPI, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT A MAG. NAIL FOUND IN ASPHALT AT THE NORTHEAST CORNER OF SECTION 29, TOWNSHIP 6 SOUTH, RANGE 11 WEST, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI; THENCE N89°08'54"W 2432.59' TO AN IRON ROD SET AT THE POINT OF INTERSECTION OF THE NEW SOUTH RIGHT-OF-WAY LINE OF MISSISSIPPI HIGHWAY 53 WITH THE WEST MARGIN OF THE RAILROAD RIGHT-OF-WAY; THENCE ALONG SAID WEST MARGIN OF THE RAILROAD RIGHT-OF-WAY, S05°26'56"E 484.89' TO AN IRON ROD SET AT THE POINT OF BEGINNING; THENCE FURTHER ALONG SAID WEST MARGIN OF MISSISSIPPI HIGHWAY 53, S05°26'56"E 498.35' TO AN IRON ROD SET ON THE NORTH MARGIN OF 3RD STREET; THENCE ALONG A CURVE OF SAID NORTH MARGIN OF 3RD STREET TO THE LEFT, HAVING A RADIUS OF 1519.71', AN ARC LENGTH OF 285.90' AND A CHORD BEARING AND DISTANCE OF N70°26'25"W 285.57'; THENCE ALONG ANOTHER CURVE OF SAID NORTH MARGIN OF 3RD STREET TO THE LEFT, HAVING A RADIUS OF 579.14', AN ARC LENGTH OF 77.45' AND A CHORD BEARING AND DISTANCE OF N84°19'24"W 77.39' TO AN IRON ROD SET; THENCE FURTHER ALONG SAID NORTH MARGIN OF 3RD STREET, N89°39'35"W 15.00' TO AN IRON ROD SET ON THE CENTERLINE OF THE VACATED EAST SIDE AVENUE; THENCE ALONG SAID CENTERLINE OF THE VACATED EAST SIDE AVENUE, N00°20'25"E 399.94' TO AN IRON ROD SET; THENCE S89°54'18"E 292.56' TO THE POINT OF BEGINNING, CONTAINING 3.141 ACRES.

SURVEYOR'S CERTIFICATE

I, CLIFFORD A. CROSBY, PROFESSIONAL LAND SURVEYOR IN AND FOR THE STATE OF MISSISSIPPI, DO HEREBY CERTIFY THAT THE FOREGOING PLAT AND DESCRIPTIONS ARE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF, AND THAT ALL MONUMENTS SHOWN ON THIS SURVEY ACTUALLY EXIST AS LOCATED AND THAT ALL DIMENSIONAL AND OTHER DATA SHOWN ARE CORRECT. I ALSO CERTIFY THAT THIS MAP OR PLAT AND THE SURVEY ON WHICH IT IS BASED WERE MADE IN ACCORDANCE WITH "MINIMUM STANDARDS FOR LAND SURVEYING IN THE STATE OF MISSISSIPPI".

WITNESS MY SIGNATURE AND SEAL THIS 11th DAY OF July, 2016.

CLIFFORD A. CROSBY, MS PLS NO. 2539



PREPARED BY:

CLIENT: TCB CONSTRUCTION
COMPANY, INC.
DATE OF FIELD SURVEY:
7/11/2016
DRAWN BY: CAC
JOB NUMBER: 16130.dwg

CLIFFORD A. CROSBY, PLS

716 LIVE OAK DRIVE
BILOXI, MS 39532 PHONE: 228-234-1649

CERTIFICATE OF RESUBDIVISION

IN ACCORDANCE WITH SECTION 9-48 OF THE CODE OF ORDINANCE (SUBDIVISION REGULATIONS) OF THE CITY OF GULFPORT AS AMENDED, IT IS HEREBY CERTIFIED THAT THE GULFPORT CITY PLANNING COMMISSION CHAIRMAN AND GULFPORT CITY COUNCIL HAVE REVIEWED AND APPROVED THIS FINAL PLAT FOR THE RESUBDIVISION OF TAX PARCEL # 0707B-01-002.000, SECTIONS 20 AND 29, TOWNSHIP 6 SOUTH, RANGE 11 WEST, BEING A 10.373 ACRE PARCEL. THE SUBJECT PROPERTY IS GENERALLY DESCRIBED AS BEING LOCATED ON SOUTH SIDE OF HIGHWAY 53 AND ON WEST SIDE OF THE RAILROAD RIGHT-OF-WAY. THE AD VALOREM TAX PARCEL NUMBER(S) OF THE SUBJECT PROPERTY IS

0707B-01-002.000 THE CASE FILE NUMBER IS _____.

OWNERS DEDICATION

THIS IS TO CERTIFY THAT TCB CONSTRUCTION COMPANY, INC. IS THE OWNER OF RECORD OF THE LAND SHOWN ON THIS PLAT, DECLARE THIS TO BE A CORRECT PLAT.

WITNESS MY SIGNATURE ON THIS 11th DAY OF July, 2016.

TCB CONSTRUCTION COMPANY, INC.

BY: Jennifer L. Fagan, President

JENNIFER L. FAGAN, PRESIDENT

THE APPLICANT HEREBY COVENANTS AND AGREES TO INDEMNIFY AND HOLD HARMLESS THE CITY OF GULFPORT, ITS AGENTS, SERVANTS, AND OR EMPLOYEES AGAINST ANY AND ALL CLAIMS, DEMANDS, OR CAUSES OF ACTION OF WHATEVER NATURE WHICH MAY ARISE AS A RESULT OF THE ACTION OF THE PLANNING COMMISSION, ITS AGENTS, AND/OR EMPLOYEES CONCERNING THE PETITION FOR RESUBDIVISION OF THE REAL PROPERTY DESCRIBED HEREIN.

RATIFIED AND APPROVED BY:

Jennifer L. Fagan, President

JENNIFER L. FAGAN, PRESIDENT OF

TCB CONSTRUCTION COMPANY, INC.

THIS 11th DAY OF July, 2016.

ACKNOWLEDGEMENT

BEFORE ME, THE UNDERSIGNED, AUTHORIZED IN AND FOR THE STATE OF MISSISSIPPI, COUNTY OF HARRISON COUNTY, PERSONALLY APPEARED THE AFORENAMED JENNIFER L. FAGAN, PRESIDENT OF TCB CONSTRUCTION COMPANY, INC., WHO ACKNOWLEDGED THAT SHE ACCEPTED THIS PLAT AND EXECUTED THE FOREGOING CERTIFICATE AND DECLARATION FOR THE PURPOSE THEREIN SET FORTH.

NOTARY PUBLIC

MY COMMISSION EXPIRES: January 13, 2018

PLANNING COMMISSION

SUBMITTED TO AND APPROVED BY THE GULFPORT CITY PLANNING COMMISSION ON THE _____ DAY OF _____, 2016.

BY: _____ DATED: _____
PLANNING COMMISSION CHAIRMAN PRINT NAME

BY: _____ DATED: _____
PLANNING ADMINISTRATOR PRINT NAME

APPROVAL

SUBMITTED TO AND APPROVED BY THE CITY OF GULFPORT, CITY COUNCIL, AT THE REGULAR MEETING OF SAID COUNCIL, HELD ON THE _____ DAY OF _____, 2016.

ATTEST: _____ ADOPT

CLERK OF COUNCIL _____ PRESIDENT

THIS RESUBDIVISION PLAT AND CERTIFICATE OF RESUBDIVISION, HAVING BEEN SUBMITTED AND APPROVED BY THE MAYOR, THIS _____ DAY OF _____, 2016.

BILLY HEWES, III, MAYOR

CLIENT: TCB CONSTRUCTION
COMPANY, INC.
DATE OF FIELD SURVEY:
7/11/2016
DRAWN BY: CAC
JOB NUMBER: 16130.dwg

PREPARED BY:

CLIFFORD A. CROSBY, PLS
716 LIVE OAK DRIVE
BLOXT, MS 39532 PHONE: 228-234-1649

A RESUBDIVISION OF A 10.373 ACRE PARCEL,
CITY OF GULFPORT, FIRST JUDICIAL DISTRICT
OF HARRISON COUNTY, MISSISSIPPI, INTO
LOTS "A" AND "B". SAID PARCEL BEING
REFERRED TO AS TAX PARCEL NO.

0707B-01-002.000,

ADDRESS- HIGHWAY 53

SURVEYOR'S CERTIFICATE

I, CLIFFORD A. CROSBY, PROFESSIONAL LAND SURVEYOR IN AND FOR THE STATE OF MISSISSIPPI, DO HEREBY CERTIFY THAT THE FOREGOING PLAT AND DESCRIPTIONS ARE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF, AND THAT ALL MONUMENTS SHOWN ON THIS SURVEY ACTUALLY EXIST AS LOCATED AND THAT ALL DIMENSIONAL AND OTHER DATA SHOWN ARE CORRECT. I ALSO CERTIFY THAT THIS MAP OR PLAT AND THE SURVEY ON WHICH IT IS BASED WERE MADE IN ACCORDANCE WITH "MINIMUM STANDARDS FOR LAND SURVEYING IN THE STATE OF MISSISSIPPI".

WITNESS MY SIGNATURE AND SEAL THIS 11th DAY OF July, 2016.

CLIFFORD A. CROSBY, MS PLS 2539



STAFF REPORT (Zoning Map Amendment)

GENERAL INFORMATION

Case File Number: 1605PC058

Hearing Date: 1st Planning Commission: May 26, 2016 (approved with change to B-1)
City Council: July 5, 2016 (remanded to the PC)
2nd Planning Commission: September 22, 2016 (the applicant adjusted request)

Current Zoning/Use: R-1-15 / Vacant

Original Proposal: Samatha Cooley Belsome, agent for TCB Construction Company, Inc., property owner, request a Zoning Map Amendment to rezone property located on tax parcel 0707B-01-002.000 from R-1-15 (Single-Family) to B-2 (General Business) containing 9.9 acres ±.

Adjusted Proposal: Zoning Map Amendment to rezone property located on proposed Lot "A" of tax parcel 0707B-01-002.000, containing 7.231 acres ±, from R-1-15 (Single-Family) to B-1 (Neighborhood Business).

Location: North of and adjacent to 3rd Street, south of adjacent to Highway 53, east of and adjacent Old Highway 49, and west of and adjacent to East Railroad Avenue in Ward 7.

ORIGINAL ANALYSIS

The applicants are requesting to rezone 9.9 acres of vacant residentially zoned R-1-15 (Medium Density Single-Family) to B-2 (General Business). Thereupon, the applicant has stated the planned use of a convenience store with gas filling station.

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 property is bounded on the south east and west by R-1-15. Much of the immediately developable land in this R-1-15 district is developed with single family homes with the exception some vacant land, the Kingdom Hall Church, and the grandfathered Peterman's Automotive.

Across the Harrison County line and along the property's north side is a 0.78 acre parcel owned by the applicant and an existing variety store with mechanic shop on the corner of Old Highway 49 and Highway 53. It is these two properties that separate the proposed property to be rezoned from being adjacent to Highway 53. Consequently, the 0.78 acre applicant owned property would require a rezoning in the county so as to allow access to Hwy 53 from the property; otherwise, patron access will be forced to ingress and egress adjacent to single-family homes on 3rd St, Old Hwy 49, or E Railroad Avenue.

The applicant states an increased need for sites in the area including traffic counts from 2013. The stated change is from the new subdivision, existing residential development, a ball park, schools, and a traffic count from 2013. In keeping with the applicant's statements, the staff did find the stated traffic count but no comparable count from another year, but the staff did find the relatively new 137-home Belvedere Place subdivision that started in 2009.

On further examination of county territory, northwest of the property on the opposite side of Hwy 53 is a long standing County Commercial District (C-1, Neighborhood Commercial District) where convenience stores with filling station are allowed by right. According to the County Planning and Zoning Office, this zone was even reduced in size to its current 9 acres. However, the property remains vacant to this day.

After staff review of the site and application, the staff found the request too excessive for the needs of the area. A request to rezone 9.9 acres from medium density residential to General Business for the sole purpose of a filling station is unrealistic when considering the amount of residential and vacant commercial property in the area. Moreover, the amount of vacant B-2 resulting from this rezoning could allow for uses that are even detrimental to the existing community and introduce decline.

A more realistic, but still potentially unjustifiable, request would have been to request a B-1 (Neighborhood Business) district and to have first resubdivided to a minimum size of land for the rezoning and filling station. Although detrimental uses to residential areas are still allowed in a B-1, the intensity of uses is still less than those in a B-2. Furthermore, a request for a smaller parcel in this area is more reasonable although still potentially harmful at this time because vacant commercial land may remain after rezoning and construction. Moreover, it cannot be assumed that a sufficient buffer to adjacent residential would be accounted for. Lastly, final construction, while best on Hwy 53, may end with ingress and egress adjacent to single-family homes on 3rd St, Old Hwy 49, or E Railroad Avenue. Therefore, the staff recommends the

applicant seek a different use with a zone that is more compatible with the area and its needs such as a mix of residential and business as part of an R-B Residential Business zone or a single-family subdivision.

HISTORY

On May 26th, 2016, the Planning Commission recommended approval to allow the property to be rezoned B-1 (Neighborhood Business) instead of B-2 (General Business) based on a revised staff recommendation at the meeting.

On July 5th, 2016, the City Council took action to remand back to the Planning Commission for the possibility of reconsideration of the applicant putting in a buffer between the residential and the B-1 district.

On August 25, 2016, the Planning Commission recommended to approve a resubdivision of the subject parcel. The resubdivision was submitted by the applicant so as to provided two properties, of which one is the proposed 7.231 acre $\pm$ Lot "A." The resubdivision provided a property buffer to one of three adjacent homes of this rezoning request. This resubdivision request is still pending City Council consideration.

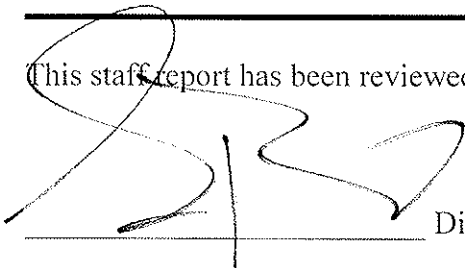
On September 22, 2016, the Planning Commission will hear the remanded request with the adjustments made by the applicant to conform to the layout of the proposed resubdivision.

REVISED RECOMMENDATION

On May 26th, 2016, the staff recommended to approve the original request to B-1(Neighborhood Business). Therefore, the staff recommends to approve rezoning of proposed Lot "A" to B-1 subject to the City Council approval and recording of the Certificate of Resubdivision for case 1608PC112.

APPROVALS

This staff report has been reviewed and approved by:



Director of Urban Development Department

MEMORANDUM

To: City of Gulfport Planning Commission

From: Greg Holmes, Planning Administrator *7.12*
Urban Development Department

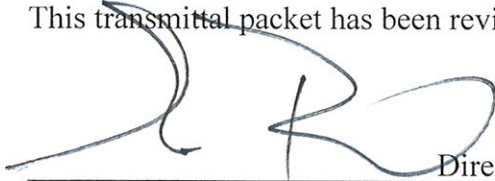
Date of Hearing: May 26, 2016

Re: Zoning Map Amendment: Case File Number: 1605PC058

Samatha Cooley Belsome, agent for TCB Construrction Company, Inc, property owner, request a Zoning Map Amendment to rezone property located on tax parcel 0707B-01-002.000 from R-1-15 (Single-Family) to B-2 (General Business) containing 9.9 acres $\pm$ (Located north of and adjacent to 3rd Street, south of adjacent to Highway 53, east of and adjacent Old Highway 49, and west of and adjacent to East Railroad Avenue) in Ward 7.

Recommendation: Staff recommendation is to deny the request.

This transmittal packet has been reviewed and approved by:



Director of Urban Development Department
Greg Pietrangelo

STAFF REPORT

(Zoning Map Amendment)

GENERAL INFORMATION

Case File Number: 1605PC058

Hearing Date: May 26, 2016

Current Zoning/Use: R-1-15 / Vacant

Proposal: Samatha Cooley Belsome, agent for TCB Construction Company, Inc, property owner, request a Zoning Map Amendment to rezone property located on tax parcel 0707B-01-002.000 from R-1-15 (Single-Family) to B-2 (General Business) containing 9.9 acres ±

Location: North of and adjacent to 3rd Street, south of adjacent to Highway 53, east of and adjacent Old Highway 49, and west of and adjacent to East Railroad Avenue, in Ward 7.

ANALYSIS

The applicants are requesting to rezone 9.9 acres of vacant residentially zoned R-1-15 (Medium Density Single-Family) to B-2 (General Business). Thereupon, the applicant has stated the planned use of a convenience store with gas filling station.

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:

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- (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 property is bounded on the south east and west by R-1-15. Much of the immediately developable land in this R-1-15 district is developed with single family homes with the exception some vacant land, the Kingdom Hall Church, and the grandfathered Peterman's Automotive.

Across the Harrison County line and along the property's north side is a 0.78 acre parcel owned by the applicant and an existing variety store with mechanic shop on the corner of Old Highway 49 and Highway 53. It is these two properties that separate the proposed property to be rezoned from being adjacent to Highway 53. Consequently, the 0.78 acre applicant owned property would require a rezoning in the county so as to allow access to Hwy 53 from the property; otherwise, patron access will be forced to ingress and egress adjacent to single-family homes on 3rd St, Old Hwy 49, or E Railroad Avenue.

The applicant states an increased need for sites in the area including traffic counts from 2013. The stated change is from the new subdivision, existing residential development, a ball park, schools, and a traffic count from 2013. In keeping with the applicant's statements, the staff did find the stated traffic count but no comparable count from another year, but the staff did find the relatively new 137-home Belvedere Place subdivision that started in 2009.

On further examination of county territory, northwest of the property on the opposite side of Hwy 53 is a long standing County Commercial District (C-1, Neighborhood Commercial District) where convenience stores with filling station are allowed by right. According to the County Planning and Zoning Office, this zone was even reduced in size to its current 9 acres. However, the property remains vacant to this day.

After staff review of the site and application, the staff found the request too excessive for the needs of the area. A request to rezone 9.9 acres from medium density residential to General Business for the sole purpose of a filling station is unrealistic when considering the amount of residential and vacant commercial property in the area. Moreover, the amount of vacant B-2 resulting from this rezoning could allow for uses that are even detrimental to the existing community and introduce decline.

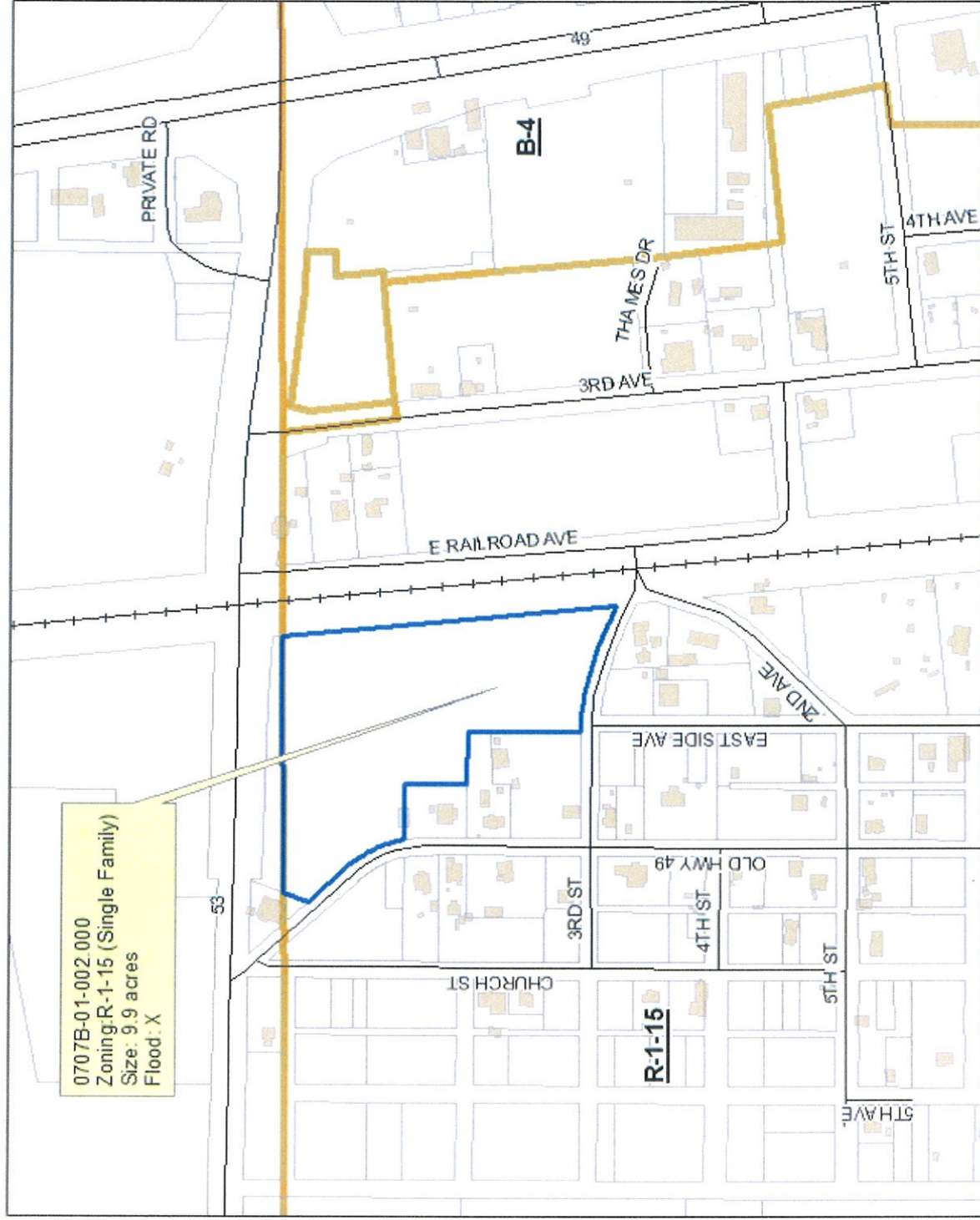
A more realistic, but still potentially unjustifiable, request would have been to request a B-1(Neighborhood Business) district and to have first resubdivided to a minimum size of land for the rezoning and filling station. Although detrimental uses to residential areas are still allowed in a B-1, the intensity of uses is still less than those in a B-2. Furthermore, a request for a smaller parcel in this area is more reasonable although still potential harmful at this time because vacant commercial land may remain after rezoning and construction. Moreover, it cannot be assumed that a sufficient buffer to adjacent residential would be accounted for. Lastly, final construction, while best on Hwy 53, may end with ingress and egress adjacent to single-family homes on 3rd St, Old Hwy 49, or E Railroad Avenue. Therefore, the staff recommends the applicant seek a different use with a zone that is more compatible with the area and its needs such as a mix of residential and business as part of an R-B Residential Business zone or a single-family subdivision.

RECOMMENDATION

Given the size of the land and intensity of zone requested, the request does not intend to carry out the objective of a sound, stable and desirable environment while at the same time it does not meet an immediate need in the area. Therefore, the staff recommends to deny the request.

1605PC058

Zoning Map Amendment



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



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

For Staff Use Only

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

Property Information

TAX PARCEL #

0	7	0	7	B

 -

0	1

 -

0	0	2

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0	0	0

Case File #: _____

Date Received: _____

Receipt #: _____

Received By: _____

Zoning: _____

Ward: _____ Flood: _____

(If necessary, use separate sheet of paper)

Address of Property Involved: Highway 53Lot(s) N/A, Block(s) N/A, Subdivision N/AGeneral Location: Highway 53 near Railroad tracks at US49**GENERAL DESCRIPTION OF REQUEST:**

Rezone to B-2 General Business - We would like to zone commercially to build a convenience store on the property.

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

TUB Construction Company, Inc.
Printed Name Of Owner

5913 Highway 53
Mailing Address

Poplarville, MS 39470
City State Zip code

228-255-1141 601-299-0906
Home Phone Work/Cell Phone

Samantha
Email

Samantha
Signature Of Owner

AGENT

Samantha Corley Belsome
Printed Name Of Agent

5913 Highway 53
Mailing Address

Poplarville, MS 39470
City State Zip code

601-403-8469 601-299-0906
Home Phone Work/Cell Phone

Samantha@tubconstructioncompanyinc.com
Email

Samantha
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.



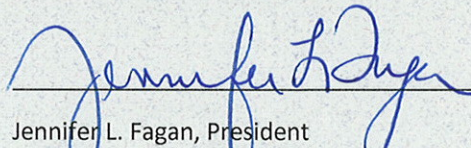
5913 HWY. 53 • POPLARVILLE, MISSISSIPPI 39470 (228) 255-1141 • FAX (228) 255-1142

RESOLUTION OF A SPECIAL MEETING OF
THE BOARD OF DIRECTORS OF
TCB CONSTRUCTION COMPANY, INC.

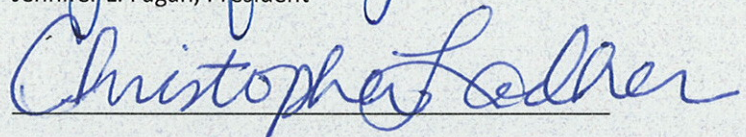
I, **Dickie Joe Ladner**, Secretary, and **Christopher Ladner**, Vice-President, of TCB Construction Co., Inc. certify that on April 27, 2016 at a special meeting of the Board of Directors of said corporation, at which meeting of all directors of the corporation were present, the following resolution was moved, seconded and adopted:

Resolved, that **Jennifer L. Fagan**, President of TCB Construction Co., Inc. is authorized, empowered and directed to execute on behalf of said corporation such documents necessary and required as they relate to the rezoning of property in Harrison County owned by TCB Construction Co., Inc.

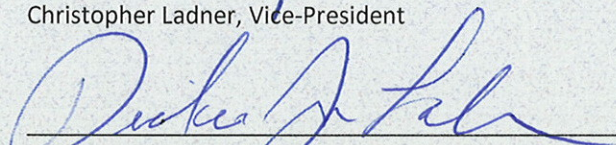
Furthermore resolved, that **Samantha Cooley Belsome**, Controller of TCB Construction Co., Inc. is authorized, empowered and directed to act as agent for TCB Construction Co., Inc. as it relates to the rezoning of property in Harrison County owned by TCB Construction Co., Inc.



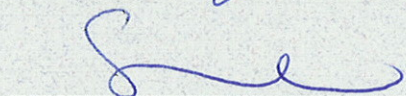
Jennifer L. Fagan, President



Christopher Ladner, Vice-President

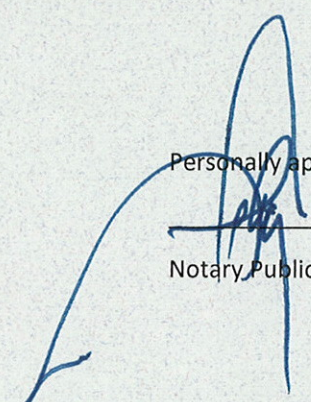


Dickie Joe Ladner, Secretary



Samantha Cooley Belsome, Controller

Personally appeared before me this 28th day of APRIL, 2016.



Notary Public





5913 HWY. 53 • POPLARVILLE, MISSISSIPPI 39470 (228) 255-1141 • FAX (228) 255-1142

April 6, 2016

City of Gulfport
Urban Development – Planning Division
Mr. Greg Holmes
1410 24th Avenue
Gulfport, Mississippi 39501

Re: Rezoning of Parcel 0707B-01-002.000

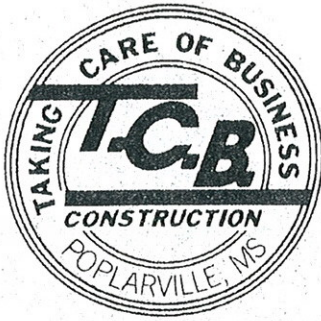
Dear Mr. Holmes:

We are writing to request a rezoning of the above referenced parcel number in the City of Gulfport. We plan to build a state of the art convenience store, fully equipped with a deli, gas, diesel, and other convenience store items. We are currently in the planning process, and working with engineers, architects, and other professionals to develop a plan that will suit the community. Once approved for the commercial zoning, we plan to begin site work immediately. It is anticipated that construction would take approximately six (6) months to complete. It is our goal to have the convenience store in operation by the end of 2016.

If you have any questions concerning this matter, please feel free to contact me at 228.255.1141.

Sincerely,

Samantha Cooley Belsome
Controller



5913 HWY. 53 • POPLARVILLE, MISSISSIPPI 39470 (228) 255-1141 • FAX (228) 255-1142

April 7, 2016

City of Gulfport
Urban Development – Planning Division
Mr. Greg Holmes
1410 24th Avenue
Gulfport, Mississippi 39501

Re: Rezoning of Parcel 0707B-01-002.000

Dear Mr. Holmes:

We are writing to request a rezoning of the above referenced parcel number in the City of Gulfport. We plan to build a state of the art convenience store, fully equipped with a deli, gas, diesel, and other convenience store items. We are requesting this rezoning because we feel there is an increased need for this type of site in the area. There are no large convenience stores from the intersection of Highway 49 and Highway 53, all the way up Highway 53. We feel with the new subdivision that is being built, current homes in the area, the ball park on Highway 53, schools, and mainly the everyday traffic on the Highway, there is a large need for a store of this magnitude in the area. Most of the property in this area is already zoned commercial as well.

We also utilized the Gulf Regional Planning Commission data, and in 2013, the traffic count in this exact location was 9,823 on a Wednesday. This is not taking into consideration the growth from 2013 to present, nor is it the weekend traffic coming and going to the great Gulf Coast for activities in the area.

We feel like we could better serve our community with this type of convenience store, and also give visitors a warm welcome on their way to the beautiful Mississippi Gulf Coast. If you have any questions concerning this matter, please feel free to contact me at 228.255.1141.

Sincerely,

Samantha Cooley Belsome
Controller

Condition







Lois Ann and Donald Fisher

1253 3rd ST

Gulfport Ms.39503

May 14, 2016

Urban Development

Planning Division: TO Whom It May Concern

REZONING CASE NUMBER: 1605C058- I"AM OPPOSED TO ANY ZONING CHANGE-----Any industry would devalue my property, my home and surrounding property . It is now zoned as R-1-.15(single family). There are homes surrounding this property, and it would detrimental to the neighborhood to have any business next door or across the street.

Across Hwy 53 north of the property in question a neighborhood of new homes is being built. It would adversely affect the sales of these homes. This property has been zoned R-1-.15 single family for a reason the area is single family homes, and this would destroy the neighborhood.

I received this letter on Friday May 13, 2016, that is not enough time to prepare an adequate response. It is my opinion a large sign should have been posted on the property advising anyone with interest that a zoning change had been requested.

Furthermore I don't think any of you seated on this council would want this next door or across the street in front of your home.

Sincerely,

Lois Ann Peterman Fisher

16253 3rd ST

Gulfport, Ms 39503 817-689-3530

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-1-15 (SINGLE-FAMILY RESIDENCE) DISTRICT TO B-1 (NEIGHBORHOOD-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 0707B-01-002.000, which is generally described as being located north of and adjacent to 3rd Street, south of adjacent to Highway 53, east of and adjacent Old Highway 49, and west of and adjacent to East Railroad Avenue, should be rezoned from its present classification of R-1-15 (Single-Family Residence) to B-1 (Neighborhood-Business) District. The Case File Number is 1605PC058.

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-1-15 (Single-Family Residence) District to B-1 (Neighborhood-Business) District.**

Ad valorem tax parcel number 0707B-01-002.000 is legally described as:

A parcel of land situated in Sections 20 and 29, Township 6 South, Range 11 West, Harrison County, Mississippi, and being more particularly described as follows:

Beginning at an iron rod at the Point of intersection of the South margin of Mississippi Highway 53 with the West margin of G&SI Railroad right-of-way; Thence along said West margin of G&SI railroad right-of-way, S 05° 30' 10" E 926.00'; Thence N 89° 35' 11" W 318.30' to an iron rod lying on the East margin of the East Side Avenue as per the plat of Lienhard's Addition to Lyman, Harrison County, Mississippi; Thence along said East margin, N 00° 16' 47" E 400.00' to an iron rod; Thence West 170.00' to an iron rod; Thence N 00° 16' 47" E 100.00' to an iron rod; Thence West 18.40' to an iron rod set on a fence line; Thence along said fence line, N 06° 16' 24" W 19.64' to a fence corner post; Thence along a fence line, N 88° 35' 34" W 151.53' to an iron rod lying on the East margin of Old Highway 49; thence along a curve of said East margin of Old Highway 49 to the left, having a radius of 345.21' and an arc length of 167.60' to an iron rod being N 28° 27' 52" W 165.96'; Thence further along said East margin of Old Highway 49, N 42° 25' 55" W 148.96' to an iron rod in-line with a fence line; Thence along said fence line, N 28° 49' 00" E 81.81'; Thence further along said fence line, N 19° 25' 32" E 97.42' to an iron rod lying on the South margin of Mississippi Highway 53; Thence along said South margin, S 88° 52' 59" E 291.61' to an iron rod; Thence

BILLY HEWES, Mayor

Lois Peterman Fisher

June 7, 2016

16253 3rd ST

Gulfport Ms 39503 (817-689-3530)



Appeal:

Honorable Planning Commission Members, City of Gulfport Planning Staff, Mayor and Council:

I would like to say change and growth is inevitable. But those who guide the destiny of urban development for our City, the Council, and the Mayor, reexamine the zoning comprehension plan that is already in place. So it promotes the health, safety, morals and general welfare of the community as a whole. After the City has adopted a comprehensive zoning ordinance, an amendment to such an ordinance depends primarily upon a reevaluation of the change to the general welfare of the municipality as a whole.

The change being asked for will negatively affect the neighborhoods property values. And will pose a threat to the health and safety of the area as a whole.

Due diligence has not been done, the matter of traffic at the railroad crossing would pose a safety hazard to the community and anyone using Hwy 53. The undesirable effects of truck engines running while drivers sleeping in their vehicles twenty four hours a day, the noise and pollution it would cause. Hwy 53 is a state highway and has load limits (58,000 lbs).

Enclosed is a report obtained from the Harrison County Sheriffs Office of how many times police were summoned to a local truck stop, because of crimes such as burglary , prostitution drugs etc.

A ball park is located a very short distance from this property we are discussing and it would not be in the best interest of the families transporting loads of children to the functions located at this park.

I would like to say in closing there has not been proper time for me or others interested to prepare a proper response. I received my letter on the thirteenth of May. Many residents who will be impacted by this decision don't even know about this proposal. The Belvedere Place neighborhood for one, they are directly across the street from the site in question. This is a new sub division being developed, homes are being built across the street directly in front of the proposed site, these homes would be deemed undesirable.

From some investigation on the internet, I found that cities post a sign on the proposed site from thirty days or more allowing anyone with interest to have a chance to object. This would be a good policy for Gulfport to adopt, since we are a growing city with lots of changes ahead.

Sincerely

Lois Ann Peterman Fisher

1. CITY OF GULFPORT PLANNING COMMISSION

2

3 1605PC058

4

5 TRANSCRIPT OF HEARING

6 May 26, 2016

7 *****

PLANNING

8 TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT

9 COMMISSION HELD IN THE CITY COUNCIL CHAMBERS, GULFPORT,

10 MISSISSIPPI, ON THE 26TH DAY OF MAY 2016 COMMENCING AT 4:30

11 P.M. AND REPORTED BY NORMA JEAN LADNER SOROE, CERTIFIED

12 SHORTHAND REPORTER.

13 *****

14

COMMISSION MEMBERS PRESENT:

15

16 KEITH WILLIAMS, President (Left meeting early)

17 COLETTE TOWLES

18 CHARLIE HEWES

19 JOHN ANTHONY

20 WILLIAM "PRINCE" JONES

21 MARTY WARREN

22 B.J. SELLERS

23 VIRGINIA ADOLPH, Acting Chairman

24 DOUG HANCOCK

21

STAFF PRESENT:

22

23 GREG PIETRANGELO

24 GREG HOLMES

CORY LONG

MATILDA WELCH

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

1. 9. Zoning Map Amendment: Case File Number 1605PC058
2. MR. LONG: Zoning map amendment, Case File
3. Number 1605PC058.
4. The applicant requests a zoning map amendment to
5. rezone property from R-1-15 single family to B-2 general
6. business containing 9.9 acres plus or minus, located north
of
7. and adjacent to Third Street, south of and adjacent to
Highway
8. 53, east of and adjacent to Old Highway 49, west of and
9. adjacent to East Railroad Avenue in Ward 7.
10. MS. ADOLPH: Anyone to speak for this case?
11. MS. FAGAN: I'm Jennifer Fagan. I'm the owner
12. of the property. And I live at 5913 Highway 53,
Poplarville.
13. And basically our plans right now are to put a
14. convenience store on the front part of it. At this time,
15. that's all we have in the development, but going ahead and
16. getting everything zoned for commercial, possibly maybe
strip
17. mall, something extremely nice, looking to build a very
state
18. of the art convenience store. I own one already across
from
19. the Grand Bear on 49. It's the Exxon up by Robinwood
20. Subdivision. I'm planning on, of course, bricking all the
21. columns, brick, stone building, lots of landscaping. I
want it

22. to be very nice.

23. I take a lot of pride in it. Actually, you

24. know, if you've ever seen that one, I've redone that,
remodeled

25. it, and I'm expecting, you know, wanting to do the same
thing.

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1. It's just from 53 down there's not a very nice convenience
2. store, so that's our plans at this time that we'd like to go
3. ahead and get the whole property zoned for future use.
4. MS. ADOLPH: Any questions, Commissioners?
5. If we have any, we'll call you back up.
6. MS. FAGAN: Yes, ma'am. Thank you.
7. MS. ADOLPH: Anyone else to speak for this
8. request?
9. Anyone to speak against this request?
10. MS. MODLING: I'm here on behalf of Lois
11. Peterman Fisher. She was unable to be here today.
12. THE COURT REPORTER: What is your name?
13. MS. MODLING: Oh, I'm sorry. Chellie Modling.
14. MS. ADOLPH: And where do you live?
15. MS. MODLING: I live in this neighborhood.
16. 14375 Eastside Avenue, Gulfport. It's in the Lyman area,
not
17. far from that gentleman that just left.
18. And I'm here on behalf of Lois Peterman Fisher
19. who was unable to be here today.
20. The proposed development runs right up to her
21. front door. And she had heard that this was going to be a
22. truck stop. I don't know any more than that.
23. I didn't receive a letter, even though I live in

24. that area. And I'm hoping that I might find out more about it,

25. too.

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1. Would you like for me to read the letter that
2. she brought to me to submit?
3. MS. ADOLPH: Yes, please.
4. MS. MODLING: Excuse me just a moment here.
5. (Reading) Any industry would devalue my
6. property, my home, my surrounding property. It is now
zoned as
7. an R-1-15 single family. There are homes surrounding this
8. property, and it would be detrimental to the neighborhood
to
9. have a business next door or across the street.
10. Across Highway 53 north of the property in
11. question, a neighborhood of new homes is being built. It
would
12. adversely affect the sales of these homes. This property
has
13. been zoned R-1-15 single family for a reason. The area is
a
14. single family home area, and this would destroy the
15. neighborhood.
16. I received this letter on Friday, May 13, 2016.
17. That is not enough time for me to prepare an adequate
response.
18. It is my opinion a large sign should be posted on the
property
19. advising anyone with interest that a zoning change has been
20. requested. (End reading)
21. And again, this is from Lois Peterman Fisher.

22. And when she was discussing this with me because
23. she asked me to bring this in because she was going to be
out
24. of town, she mentioned that it was supposed to be a truck
stop,
25. not a nice little mall. So I don't know any more about
that

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1. than that.
2. MS. ADOLPH: Thank you.
3. Commissioners, any questions you may have?
4. If we have any, we'll ask you to come back up.
5. Thank you.
6. MR. WARREN: Ma'am, just so I'm clear, are you
7. opposing this, too, or just your friend is opposed?
8. MS. MODLING: You know, my street runs right
9. directly into Third, and if it's truck stop, yes. If it's
a
10. nice little mall... I don't know what it's going to be.
And
11. I do agree with her that maybe something should be posted
there
12. so people would know that something is in the making and
what
13. it might be.
14. There's a big difference in a nice little
15. shopping area and a truck stop. There's a big difference.
16. MS. ADOLPH: Thank you.
17. MS. MODLING: Thank you.
18. MS. ADOLPH: Commissioners, I think there may be
19. questions about this. And we normally do not have
applicants
20. come back, but if there's a resident, she's speaking on
behalf
21. of a resident here, if you would like to give us some brief
22. clarity.

23. MS. FAGAN: Yes, ma'am. And I appreciate you
24. coming. As we all are aware of, MDOT has bought a strip of
25. that piece, you can see the blue line to the red, MDOT. So

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1. they're expanding. They'll be doing that interchange in
the
2. future. So they bought all that, bought the Hancock Bank,
3. which all that property is commercial up to this point.
4. It's commercial already on the corner right
5. there, the Shed, AT&T, there's actually a tobacco and beer
6. shop. Commercial is all along that highway. I believe
7. actually Harrison County owns a strip of the front strip of
8. that. And on their long-term plan, all of that is already
9. commercial.
10. But I do have -- I do not plan on putting a
11. truck stop. I don't want the headache of that. It's about
12. 4,000 square foot, very nice convenience store, pumps out
13. front. And actually, this is a layout of the store, and
this
14. is a layout on the property. You're more than welcome to
look
15. at it. That's what our propose is right now. But no truck
16. stop.
17. On the other side, not exactly sure what's going
18. to be there yet. But I wanted to accommodate and pull
19. everything together to better the convenience store,
whether
20. it's a nice strip mall like for hairdressers, maybe
doctors'
21. offices, just to expand that area for convenience.
22. For the neighborhood across the street, I'm very

- 23. well -- there's a very nice neighborhood going across. The
- 24. store will enhance it. I plan on doing like a small
Chester's
- 25. Chicken & Deli. It will be very nice inside, TVs. I want
to

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1. take pride in it.
2. And I keep it up. My landscaping. Eye appeal
3. is important. And I respect the neighbors across from it.
So,
4. I mean, everything will be nice. Lighting very nice. And
no
5. truck stop.
6. MS. ADOLPH: Thank you for that clarification.
7. MS. MODLING: It looks like a truck stop.
8. MS. FAGAN: No, ma'am, it's not.
9. MR. SELLERS: I have a question. In reading the
10. documentation and everything, it talks about that as far as
11. just for a convenience store, a lesser B-1, I guess, you're
12. applying for a B-2, but let's say a B-1 would be adequate
for a
13. convenience store. Would you consider maybe -- I think a
more
14. reasonable approach may be to -- if you want to do a B-2
just
15. on the upper part, basically subdivide the parcel, and
there
16. may be a little bit of a step in zoning if you move further
17. south towards those residents (inaudible) with a zoning map
or
18. something like that. Is that something you would consider?
19. MS. FAGAN: Absolutely.
20. MR. SELLERS: The only problem is, it's going to
21. take more time and money and all that stuff I know to get

22. through that. But I think it may be a more acceptable --

23. MS. FAGAN: Right. And I'm being very honest

24. with you. I have no plans for the rest of the property
except

25. at the front far left to the corner property that's
commercial

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1. there already. And, of course, MDOT will have to approve my
2. entrances. So it's most likely going to come directly across
3. the subdivision if they allow entrance in there. It will be
4. the same entrance there.
5. So it's going to be in the top left corner. So
6. I do not have a problem with that. Like I said, I mean,
7. anything I do, I'm going to try to do it nice.
8. MR. SELLERS: We can vote on what we're talking
9. about now. But I'm just thinking that if you cut across right
10. there at the first east-west line, then you come south, what's
11. straight across there ask for B-2, for everything above that, I
12. doubt you'd have a whole lot of resistance on that. And then
13. later maybe you can change the other to a little lesser intense
14. business zoning or something like that.
15. MS. FAGAN: Right. And I have no problem with
16. that.
17. MR. SELLERS: We can act on this one or
18. whatever. If you want us to act, then we can act.
19. MS. FAGAN: Do I have to resubmit that?
20. MR. SELLERS: Yes.
21. MS. FAGAN: Because I would like to start

22. construction.

23. MS. ADOLPH: Mr. Holmes?

24. MR. HOLMES: I would leave that clearly to the

25. will of the board. But if that's what she wants to do, we
can

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1. just withdraw it and have her come back next month for a
2. resubdivision and a rezoning.
3. MS. FAGAN: May I ask -- I'm aware of like the
4. properties like all adjacent there are commercial. Do we
know
5. what they are as far as their zone? B?
6. I really don't have a problem with it. I just
7. hate losing another month because, I mean, now I have to go
--
8. it's still another step. Correct?
9. MR. ANTHONY: And let me just say this. I think
10. in your best interest, and as Mr. Sellers has shared with
you,
11. I think it would be in your best interest to take that
advice
12. to really look at kind of subdividing. I know it's taking
a
13. little more time, but I believe that you would have a much
more
14. likelihood of getting some goals accomplished. And if you
were
15. to take that route, I think that would be the best route
16. because it's such a large piece of land that you will come
up
17. with some resistance towards changing that entire piece of
land
18. into what you are looking to zone. And if you do it in a
19. piecemeal let's say and basically do it in steps, I think
that
20. you really would, as Mr. Sellers already said, I'm going to

21. piggyback and then confirm it exactly what he was sharing with
22. you. I'm sorry, it's going to take a little bit longer, but it
23. would be --
24. MR. SELLERS: Let me ask this question. If we
25. do deny this today, is that going to limit her any further?
In

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1. other words, can she come back next month with a
resubdivision
2. and change or have to wait some longer period of time?
3. MR. HOLMES: There's two ways to answer that
4. question. If you deny the request the way it's stated
right
5. now, she would have to wait one year to bring it back
exactly
6. the way it's written.
7. Now, if you were to deny it tonight and she came
8. back with a resubdivision as a separate item and decided to
9. rezone to B-1, that's a completely different matter. She
wants
10. to go to a B-2 tonight. So if she wanted to come back with
11. that same B-2, she'd have to wait a year.
12. MR. WARREN: I take it the convenience store is
13. not suitable for B-1.
14. MR. HOLMES: Yes, it is.
15. MR. HANCOCK: Yes, that was the point I was
16. going to make. I would suggest maybe coming back and
asking
17. for B-1 and subdivide the land and then (inaudible) ask for
a
18. B-1.
19. MR. WARREN: I guess what I was getting at was,
20. right now you say you want to do a convenience store. Is
that
21. for gas pumps, too?

22. MS. FAGAN: Yes, sir.

23. MR. WARREN: Okay. Gas pumps are allowed in

24. B-1, gas stations?

25. MR. HOLMES: Yes, sir.

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1. MR. WARREN: Why don't you just do it all B-1
2. right now?
3. MS. FAGAN: Can I do that?
4. MR. WARREN: That's what we voted on earlier.
5. Didn't we vote earlier, we stepped down one and approved
that
6. on somebody earlier tonight?
7. MR. HOLMES: Yes. That's the discretion of the
8. board.
9. MR. WARREN: You understand what I'm saying?
10. MS. FAGAN: Absolutely. I would appreciate
11. that. I mean, like I said, I have no future plans for the
rest
12. of the development yet. My main objective is to get the
13. convenience store going and operating. So if that works in
14. that classification, then that would be wonderful for me.
15. MR. WARREN: It would seem to me that at some
16. point in the future and let's say you change your mind on
one
17. portion of the property and you want to come back and try
to
18. subdivide it and make that B-2, that's up to you.
19. But I'm just saying if you can do B-1, a
20. convenience store, a gas station, in a B-1, then I think
it's
21. within our authority to, since that's a lesser density or a

22. lesser burden or whatever than what you're asking for now,
that

23. we could do that.

24. MR. ANDERSON: My question would be: Since we

25. have somebody who has an opposition to it, turning it into
B-2

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1. and right now it's R-1-15, would it be wise for us as a body to
2. even if we're dropping it down to B-1 to do so, and there is
3. some opposition of it even being changed right now?
4. MR. HEWES: I think it's prudent that we help
5. somebody when we can because if you talk to contractors they
6. still say at times that the City of Gulfport is hard to deal
7. with. I think by finding a solution to this as a board, as a
8. commission, we're helping somebody out and not making her wait
9. another month.
10. So I think for the prudence of the city and of
11. this individual wanting us to come up with the business, I
12. think if we can make things easier, we need to do it.
13. MS. TOWLES: And also, and this is just
14. speculation, but I doubt that you're going to have any more in
15. opposition to an R-1 classification than you would have to an
16. R-2.
17. MR. WARREN: B-1.
18. MS. TOWLES: I'm sorry, B-1.
19. MR. WARREN: Mr. Gillum, he applied for a B-1
20. earlier, and we made his an R-B; did we not?

21. MR. HOLMES: Yes.

22. MR. WARREN: So we can do the same thing here;

23. can we not?

24. MR. HOLMES: Yes.

25. MR. WARREN: Except B-2 to B-1. That's what I

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1. suggest.
2. MR. HANCOCK: My question for Mr. Holmes before
3. we do that is, would that be good for her? Maybe a better way
4. to ask the question is if she were asking for B-1, not a B-2,
5. what would the likely recommendation from the planning
6. department be? You simply have a B-1 that abuts R-1-15, or is
7. there typically an R-B stepdown?
8. MR. HOLMES: An R-B would be natural, but in
9. this case a B-1 is a neighborhood business. So this would fall
10. in line with what a B-1 actually is.
11. MR. SELLERS: You have (inaudible) on 53, as
12. well.
13. It's kind of like as far as access off that
14. local road, but I think that's going to be an issue that's
15. going to be controlled by here (inaudible, not speaking into
16. mic). You know how that works.
17. MS. FAGAN: Right.
18. MR. WARREN: Greg, let me ask you this. The
19. rumor about the truck stop. Can you put a truck stop in a B-1?
20. MR. HOLMES: We don't have a real distinction
21. between a truck stop and a gas station. It depends on some of

22. the other amenities, like a truck wash, zoning might control a
23. truck wash. But typically, you know, we're not going to make a
24. distinction between serving gasoline or diesel.
25. MR. WARREN: I heard what she indicated she

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1. plans to do.
2. MS. ADOLPH: In terms of questions, in terms of
3. processes, are we well to entertain the applicant's request
to
4. amendment of her request to downgrade to a B-1?
5. MR. HOLMES: Yes.
6. MS. ADOLPH: Is that well with you?
7. MS. FAGAN: Yes, ma'am. Sorry.
8. MR. HANCOCK: I asked a question earlier, what
9. would the likely recommendation of B-1 be if she had asked
for
10. B-1 for the entire parcel?
11. MR. HOLMES: The staff would be in favor of that
12. request.
13. MS. ADOLPH: Any other comments or questions,
14. Commission?
15. MR. ANTHONY: With the wisdom of the
16. commissioners, I do have to ask this. And I apologize.
But if
17. anyone who was against it right now, if they came back, if
they
18. said, well, we approved it for B-1, I understand the
19. terminology, I do, but would that put us in any situation,
if
20. they said, well, we're still -- we were against it?
21. MR. HANCOCK: You're talking about the other
22. person? I think there's -- maybe they would be against the

23. motion. I don't think that defines anything that we could
--

24. MR. SELLERS: She can go through the appeal

25. process if she wants to.

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1. MS. ADOLPH: Exactly.
2. MR. HOLMES: We won't deny them the due process
3. MS. ADOLPH: No other comments or questions.
4. Ma'am?
5. MS. FAGAN: Yes, ma'am. Thank you for your
6. time.
7. MS. ADOLPH: If there are no other questions,
8. the Chair will entertain a motion.
9. MR WARREN: Did we hear the staff recommendation
10. about B-1?
11. MR. HOLMES: If it's the wishes of this body to
12. recommend B-1, I want to retract our original
recommendation,
13. and if that's the wish of this body, staff recommends in
favor
14. of going to B-1.
15. MS. ADOLPH: Thank you, sir. With staff
16. recommendation pending, the Chair will entertain a motion.
17. MS. TOWLES: I move we accept the staff's
18. recommendation, amended recommendation, in Case File Number
19. 1605PC058 with the understanding that the applicant herself
has
20. joined in or requested to downgrade her request from a B-2
to a
21. B-1 rezoning of the property with any and all conditions
22. attached thereto.

23. MR. WARREN: Second.

24. MS. ADOLPH: Have a motion and a second. Is

25. there any need for further discussion? All in favor
signify by

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1. aye.

2. (Unanimous vote.)

3. MS. ADOLPH: Those opposed?

4. (None.)

5. MS. ADOLPH: Motion carries. Thank you.

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1. BEFORE THE CITY OF GULFPORT PLANNING COMMISSION

2

3 1605PC058

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6

COURT REPORTER'S CERTIFICATE

7

8 I, Norma Jean Ladner Soroe, Certified Shorthand

and

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

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

pages

11 Gulfport Planning Commission and that the foregoing 16

12 constitute a true and correct transcription of said hearing

13 held on the 26th day of May 2016.

14 I do further certify that my certificate annexed

transcript.

15 hereto applies only to the original and certified

of

16 The undersigned assumes no responsibility for the accuracy

direction.

17 any reproduced copies not made under my control and

2016.

18 Witness my signature this the 3rd day of June

19

20

21

22

NORMA JEAN LADNER SOROE, CSR #1297
Certified Shorthand Reporter

23

24

25

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Lois Ann and Donald Fisher

1253 3rd ST

Gulfport Ms.39503

May 14, 2016

Urban Development

Planning Division: TO Whom It May Concern

REZONING CASE NUMBER: 1605C058- I"AM OPPOSED TO ANY ZONING CHANGE-----Any industry would devalue my property, my home and surrounding property . It is now zoned as R-1-15(single family). There are homes surrounding this property, and it would detrimental to the neighborhood to have any business next door or across the street.

Across Hwy 53 north of the property in question a neighborhood of new homes is being built. It would adversely affect the sales of these homes. This property has been zoned R-1-15 single family for a reason the area is single family homes, and this would destroy the neighborhood.

I received this letter on Friday May 13, 2016, that is not enough time to prepare an adequate response. It is my opinion a large sign should have been posted on the property advising anyone with interest that a zoning change had been requested.

Furthermore I don't think any of you seated on this council would want this next door or across the street in front of your home.

Sincerely,

Lois Ann Peterman Fisher

16253 3rd ST

Gulfport, Ms 39503 817-689-3530







May 21, 2016

City of Gulfport. MS Planning Commission
P.O. Box 1780
Gulfport, MS 39502
RE: Case File Number: 1605PC058

Honorable Planning Commission Members, City of Gulfport Planning Staff, Mayor, and Council:

The below-signed individuals write today to OBJECT and express serious concerns about what we believe to be a request for an improper zoning change. Please read this letter aloud and verbatim into the public record during the proper time to DISSENT to the change.

There is no clear and convincing evidence obvious, observable, nor presented that shows either a mistake in original zoning nor a change in the character of the neighborhood that has created a need for such change. The Applicant Owner's or his agent's convenience is not sufficient cause to make such a change.

Evidence contrary to the request to change:

1. The requested property parcel is an island in a large-lot residential zoning (R-1-15) and the requested change would create an island or spot of zoning inconsistent with the existing property uses, zonings, and character. *See Figure 1.*
2. The change in zoning not only jumps past other less dense residential zoning classifications, but also skips over residential office, residential business, and the B-1 zoning to request B-2, a zoning foreign to the immediate area.
3. There is sufficient empty and available business zoning, including a B-4 zoning within a reasonable distance from the subject property that could be utilized but remains unused as it has been for decades.
4. The subject parcel wraps around residential parcels that have been residentially-occupied for decades and there has been no evidence of change, no statistical need presented, nor any likelihood of future need obvious.
5. While there have been minor changes in the density of the surrounding area, those changes have been the addition of residential housing units, not business. Any change to the area has been to add additional housing adjacent to and also within 1500 feet of the subject parcel. A large residential development on the North side of HW53 has added over 100 houses to-date with more coming. *See Figure 2.*
6. While there is a business close to the subject parcel, the portion of that business parcel within the city-limits is zoned residential and appears to house a non-conforming *neighborhood business* at this time. (the corner of the business appears in the zoning map as R-1-15 and the rest of the business appears to be outside city limits without city zoning)
7. The housing and residences in the immediate area have been occupied for decades, many with the same family in the second, third, and even fourth generation of occupation. There has been no substantial change other than remodeling and updating of the residential structures. (for instance, 14505 Old HW49 has had 4 generations of the same family and was modernized after the storm of 2005)

SUMMARY

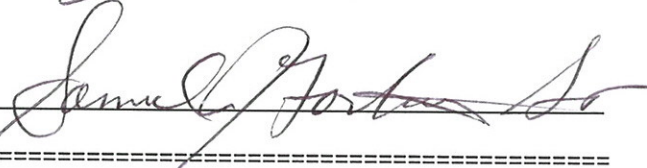
In summary, the facts are clear to support our OBJECTION that there has been no error in zoning. Additionally, we have clearly shown there has been no change in character of the neighborhood or surrounding property, nor need for public health, safety, welfare, morals, order, comfort, or convenience demonstrated by the applicant or the facts. Because of this, the applicant has no basis to request such a change, and in our opinion, the board has no legitimate reason to grant it. In our opinion, to grant the requestor's change would be a discriminatory zoning decision that would result in 'spot zoning'.

The OBJECTORS named herein pray that the commission finds merit in the arguments and rejects the subject application with prejudice, granting the OBJECTORS the continued quiet enjoyment of their residential property.

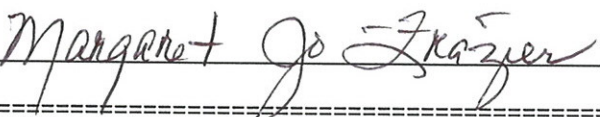
PRINTED NAME: Samuel Jay FORTENBERRY JR.

SIGNATURE: 

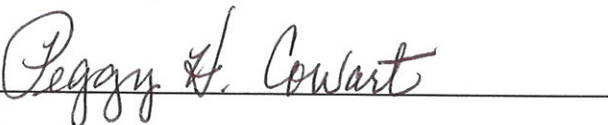
PRINTED NAME: Samuel J. Fortenberry SR

SIGNATURE: 

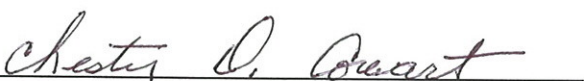
PRINTED NAME: Margaret Jo Frazier

SIGNATURE: 

PRINTED NAME: Peggy H. Cowart

SIGNATURE: 

PRINTED NAME: CHESTER D. COWART

SIGNATURE: 

=====

PRINTED NAME: John C. Cowart

SIGNATURE: John C. Cowart

=====

PRINTED NAME: DALE COWART

SIGNATURE: Dale Cowart

=====

PRINTED NAME: Colby Cowart

SIGNATURE: Colby Cowart

=====

PRINTED NAME: DEANA BROSH

SIGNATURE: Deana Brosh

=====

PRINTED NAME: Justin Brosh

SIGNATURE: Justin Brosh

=====

PRINTED NAME: David Seland

SIGNATURE: David Seland

=====

PRINTED NAME: Brenda Hynum

SIGNATURE: Brenda Hynum

=====



Figure 1- Figure shows subject parcel wrapping around and creating an island, or spot zone, of heavy business zoning within a clearly residential block.



Figure 2- New housing development North and slight West of subject parcel.

END

July 8, 2016



Planning, Zoning And City Council:

In the minutes of your meeting on June 6, 2016 pages five thru seven, Ms. Fagan said it is not a truck stop. Ms. Modling look at the plan Ms. Fagan showed her and said in line 7 page seven looks like a truck. It had eighteen wheel trucks under a canopy.

Ms. Fagan refers to the tobacco and beer store, The Shed as if it were very close to her property it is 9/10 of a mile from the middle of her property. The ballpark is 2/10 of a mile from the middle of her property. She 3/10 of a mile from HWY 49.

I have been told by a Real Estate Sales person that a company purchased the corner across from the old Hancock Bank site as a proposed service station for gas and food.

Traffic at the railroad adjoining her property is a very busy crossing. When trains cross the traffic backs up. Highway 53 is a very busy highway with all the new construction since Katrina.

We need to know exactly what she is proposing and how it will affects the community and residents. Because zoning provides segregation from incompatible land use.

Thank You,

Lois Peterman Fisher

July 8,2016

Planning and Zoning, City Council:

Zoning governs the range of potential environmental and health impacts resulting from the use of this land such as the noxious emissions from many cars and trucks. The residents will be subjected to these emissions, traffic congestion caused from trucks slowing traffic as they try to get up to speed to enter highway right-of-way.

Also highway 53 is a state highway and has weight limits on the vehicles using this right of way this limit is 58,000 lbs.

The present business applying for zone change plans to sell alcohol. There is a children's baseball park on highway 53 close to this property. Parents transport children to these games should be made aw of the potential hazards of this type business.

Attached to this letter you will find a report from Sheriff's office from March, April, and May of how many times the police were summoned to a local business (service station). The potential for criminal activity associated with type business.

Lights and noise on twenty four hours, seven days a week, with families trying to sleep or have privacy to use their yards. Garbage will cause a rodent problem and the potential of gasoline and exhaust fumes for families surrounding this area.

"Environmental Justice" has been defined as the provision of adequate protection from environmental toxicants for all people.

Zoning ordinances exist to maintain the nature and purpose of property. They also provide segregation of incompatible land use. Zoning prevents new development from hurting existing business or residences.

Sincerely,

Lois Ann Peterman Fisher

March, April, May

YEAR	NUMBER	DATE	EVENT	DESCRIPTION	LOCATION	TIME DISPATCHED	TIME EN ROUTE	TIME ON-SCENE	ZONE	DISPOSITION	DISPATCHER	TIME CLEARED
2016	23093	03/03/2016	S22	CHECKING AREA	9351 CANAL RD07:18:33	07:18:33	07:18:33		9	MDECAIR		07:18:36
2016	23292	03/03/2016	S65	Slim Jim	9351 CANAL RD19:00:15	19:00:15	19:00:18		6	SBRADLEY		19:10:33
2016	24298	03/05/2016	S29	DISTURBANCE	9351 CANAL RD20:59:37	20:59:37	21:09:37		9	CHATTON		21:28:47
2016	25677	03/09/2016	S1P	MINOR OR PARKING LOT ACCIDENT	9351 CANAL RD00:21:39	00:21:39	00:23:26		1	CGILLESPI		00:52:25
2016	25822	03/09/2016	S39	HIT AND RUN	9351 CANAL RD09:03:17	09:03:17	09:11:58		1	JSTRICKLA		09:29:17
2016	27230	03/13/2016	S12	ASSAULT	9351 CANAL RD01:38:39	01:38:39	01:38:39		1	AMSKIADOS		01:51:46
2016	27971	03/14/2016	S22	CHECKING AREA	9351 CANAL RD23:22:06	23:22:06	23:22:06	CW1	9	CGILLESPI		23:22:10
2016	29638	03/18/2016	S22	CHECKING AREA	9351 CANAL RD23:34:17	23:34:17	23:34:17		9	JMAGEE		23:34:21
2016	30047	03/20/2016	S29	DISTURBANCE	9351 CANAL RD01:41:57	01:42:00	01:42:37		9	RTOMASICH		01:49:17
2016	30394	03/20/2016	S83	HARRASING PHONE CALLS	9351 CANAL RD23:05:09	23:05:09	23:05:09	CW1	1	JMAGEE		00:10:35
2016	31072	03/22/2016	S3	Vehicle Contact	9351 CANAL RD17:40:18	17:40:18	17:40:18		4	BREID		17:49:28
2016	31531	03/23/2016	S66	SUSP PERSON VEHICLE	9351 CANAL RD22:04:32	22:04:32	22:07:40		9	JMAGEE		22:29:29
2016	31643	03/24/2016	S1P	MINOR OR PARKING LOT ACCIDENT	9351 CANAL RD04:00:42	04:00:52	04:05:11		2	RTOMASICH		04:21:43
2016	33520	03/28/2016	S67	THEFT	9351 CANAL RD20:28:52	20:28:54	20:30:27		1	DKANE		21:02:02
2016	33976	03/30/2016	S61	ASSAULT	9351 CANAL RD03:35:45	03:35:45	03:45:03		9	AMSKIADOS		03:54:23
2016	34200	03/30/2016	S65	Slim Jim	9351 CANAL RD20:26:42	20:26:42	20:26:42		16	JTAYLOR		20:35:47
2016	34776	04/01/2016	S911	911 CALL	9351 CANAL RD06:40:33	06:40:33	06:49:01		9	JSTRICKLA		06:50:53
2016	35084	04/02/2016	S61	STRONG ARMED ROBBERY	9351 CANAL RD01:33:29	01:33:29	01:39:27		1	MJIMERSON		02:25:50
2016	35100	04/02/2016	S71	SHOPLIFTING	9351 CANAL RD03:16:07	03:16:07	03:24:10		9	CHATTON		03:31:02
2016	35651	04/03/2016	S15	CRASH WITH INJURIES	9351 CANAL RD18:47:38	18:47:59	18:51:01		2	CHATTON		19:56:45
2016	36161	04/05/2016	S3	Vehicle Contact	9351 CANAL RD02:01:58	02:01:58	02:01:58		12	MJIMERSON		02:09:36
2016	36408	04/05/2016	S66	SUSP PERSON VEHICLE	9351 CANAL RD18:10:55	18:11:26	18:15:58		9	JMAGEE		18:51:27
2016	36500	04/05/2016	S1P	MINOR OR PARKING LOT ACCIDENT	9351 CANAL RD23:55:38	23:55:38	00:02:06		1	RTOMASICH		00:15:42
2016	36650	04/06/2016	S1P	MINOR OR PARKING LOT ACCIDENT	9351 CANAL RD07:09:22	07:09:22	07:13:40		1	BREID		07:29:26
2016	36791	04/06/2016	S39	HIT AND RUN	9351 CANAL RD16:14:17	16:14:17	16:21:45		1	JSTRICKLA		16:44:21
2016	36800	04/06/2016	S15	CRASH WITH INJURIES	9351 CANAL RD16:54:15	16:54:15	16:56:24		2	CPHALL		17:50:59
2016	37550	04/08/2016	S20A	ASSISTING ANOTHER AGENCY	9351 CANAL RD12:47:43	12:47:43	12:55:04	CW1	1	LBIGELOW		14:16:59
2016	40460	04/15/2016	S71	SHOPLIFTING	9351 CANAL RD05:50:13	05:50:13	06:13:08		1	AMSKIADOS		06:49:21
2016	40568	04/15/2016	S31	DRUNK	9351 CANAL RD13:25:58	13:25:58	13:33:50		9	JPECK		13:55:18
2016	40754	04/15/2016	S16V	VEHICLE BURGLARY	9351 CANAL RD23:50:41	23:51:14	00:04:15		1	CHATTON		01:42:06
2016	40797	04/16/2016	S22	CHECKING AREA	9351 CANAL RD01:15:03	01:15:03	01:17:54	CW1	9	CGILLESPI		01:23:05
2016	40991	04/16/2016	S86	CIVIL DISPUTE	9351 CANAL RD17:07:07	17:07:07	17:11:45		9	JSTRICKLA		17:16:12
2016	41042	04/16/2016	S22	CHECKING AREA	9351 CANAL RD19:30:37	19:30:37	19:30:37	CW1	9	CGILLESPI		19:30:40
2016	42236	04/19/2016	S22	CHECKING AREA	9351 CANAL RD22:41:20	22:41:20	22:41:20	CW1	9	RTOMASICH		22:41:38
2016	42259	04/19/2016	S1P	MINOR OR PARKING LOT ACCIDENT	9351 CANAL RD00:27:23	00:27:23	00:40:00		22	CHATTON		01:11:57
2016	42336	04/20/2016	S1P	MINOR OR PARKING LOT ACCIDENT	9351 CANAL RD06:07:36	06:07:36	06:13:20		1	JPECK		06:36:31
2016	42956	04/21/2016	S66	SUSP PERSON VEHICLE	9351 CANAL RD19:32:51	19:32:51	19:39:45		9	JBARRY		19:54:27
2016	43018	04/21/2016	S1P	MINOR OR PARKING LOT ACCIDENT	9351 CANAL RD22:15:08	22:15:08	22:16:21		2	DKANE		22:46:38
2016	44593	04/26/2016	S1P	MINOR OR PARKING LOT ACCIDENT	9351 CANAL RD04:23:24	04:23:24	04:35:22		7	JMAGEE		04:49:46
2016	44770	04/26/2016	S1	CRASH VEHICLE	9351 CANAL RD17:25:17	17:29:56	17:42:42		1	JBEITH		18:17:08
2016	45586	04/28/2016	S1P	MINOR OR PARKING LOT ACCIDENT	9351 CANAL RD22:06:54	22:06:56	22:13:05		1	AMSKIADOS		22:29:11
2016	46091	04/30/2016	S3	Vehicle Contact	9351 CANAL RD03:58:24	03:58:24	03:58:24		18	CHATTON		04:32:13
2016	46096	04/30/2016	S1	CRASH VEHICLE	9351 CANAL RD05:24:30	05:24:34	05:31:24		1	DKANE		05:43:16
2016	46271	04/30/2016	S32	DRUNK AND DISORDERLY	9351 CANAL RD20:26:17	20:26:21	20:34:06		9	DKANE		21:11:05
2016	47362	05/03/2016	S3	Vehicle Contact	9351 CANAL RD22:11:08	22:11:08	22:11:08		12	JTAYLOR		22:22:38
2016	48634	05/06/2016	S55	PROSTITUTION	9351 CANAL RD23:56:18	23:56:18	23:56:18	CW1	14	AMSKIADOS		00:15:50
2016	49248	05/08/2016	S65	Slim Jim	9351 CANAL RD14:35:04	14:35:04	15:09:19	CW1	9	ALEWIS		15:09:19
2016	49397	05/09/2016	S1P	MINOR OR PARKING LOT ACCIDENT	9351 CANAL RD02:54:34	02:54:34	02:55:18		22	MTILLMAN		03:19:02
2016	49521	05/09/2016	S65	Slim Jim	9351 CANAL RD12:39:55	12:39:55	12:47:51		9	JSTRICKLA		13:03:49
2016	49613	05/09/2016	S64T	SUICIDE THREAT	9351 CANAL RD18:32:41	18:32:41	18:36:15		9	CGILLESPI		18:53:43
2016	50137	05/11/2016	S22	CHECKING AREA	9351 CANAL RD04:51:42	04:51:42	04:51:42	CW1	9	AMSKIADOS		04:51:45
2016	51484	05/14/2016	S20	COMPLAINT	9351 CANAL RD16:44:08	16:44:08	16:56:37		9	JSTRICKLA		17:15:19
2016	51847	05/15/2016	S1	CRASH VEHICLE	9351 CANAL RD21:08:13	21:08:13	21:08:13		1	DKANE		21:36:41
2016	52215	05/17/2016	S15	CRASH WITH INJURIES	9351 CANAL RD01:10:27	01:10:42	01:17:10		1	CHATTON		01:42:57
2016	52250	05/17/2016	S66	SUSP PERSON VEHICLE	9351 CANAL RD04:14:18	04:14:18	04:14:18		9	MJIMERSON		04:49:53
2016	53158	05/19/2016	S14	ASSAULT BY THREAT	9351 CANAL RD19:41:42	19:42:02	19:48:43		1	JPECK		20:09:31
2016	53177	05/19/2016	S22	CHECKING AREA	9351 CANAL RD21:15:13	21:15:13	21:15:13	CW1	9	CGILLESPI		21:15:17
2016	53178	05/19/2016	S22	CHECKING AREA	9351 CANAL RD21:15:26	21:15:26	21:15:26	CW1	9	CGILLESPI		21:15:30
2016	53422	05/20/2016	S83	HARRASING PHONE CALLS	9351 CANAL RD13:47:00	13:47:03	13:57:33		9	JBEITH		14:10:00
2016	53485	05/20/2016	S68	TRESPASSING	9351 CANAL RD18:24:42	18:24:42	18:48:29			CHATTON		18:48:29
2016	54134	05/22/2016	S1P	MINOR OR PARKING LOT ACCIDENT	9351 CANAL RD11:06:45	11:06:46	11:13:22		7	MDECAIR		11:23:05
2016	54576	05/23/2016	S66	SUSP PERSON VEHICLE	9351 CANAL RD15:39:52	15:39:52	15:47:43		9	AWINDHAM		15:48:02
2016	54799	05/24/2016	S22	CHECKING AREA	9351 CANAL RD06:48:05	06:48:05	06:48:05	CW1	9	ALEWIS		06:48:10
2016	55092	05/24/2016	S3	Vehicle Contact	9351 CANAL RD22:08:53	22:08:53	22:08:53	CW1	12	CGILLESPI		22:13:16
2016	55096	05/24/2016	S35	PARKING VIOLATION	9351 CANAL RD22:13:33	22:13:33	22:13:33		9	CGILLESPI		22:33:06
2016	55308	05/25/2016	S3	Vehicle Contact	9351 CANAL RD12:41:05	12:41:05	12:41:05		5	ALEWIS		12:50:01
2016	55747	05/26/2016	S20	COMPLAINT	9351 CANAL RD14:42:24	14:42:24	14:42:24	CW1	4	ALEWIS		15:22:22
2016	56262	05/27/2016	S45	MALICIOUS MISCHIEF	9351 CANAL RD22:16:59	22:17:30	22:28:58		1	JPECK		22:41:02
2016	56419	05/28/2016	S66	SUSP PERSON VEHICLE	9351 CANAL RD08:39:59	08:39:59	08:50:56		9	AWINDHAM		08:59:04
2016	56560	05/28/2016	S22	CHECKING AREA	9351 CANAL RD19:07:02	19:07:02	19:07:02	CW1	9	RTOMASICH		19:07:12
2016	56564	05/28/2016	S22	CHECKING AREA	9351 CANAL RD19:21:53	19:21:53	19:21:53	CW1	9	CGILLESPI		19:21:57
2016	56590	05/28/2016	S22	CHECKING AREA	9351 CANAL RD21:06:40	21:06:40	21:06:40	CW1	9	CGILLESPI		21:06:44
2016	56686	05/29/2016	S22	CHECKING AREA	9351 CANAL RD01:14:20	01:14:20	01:14:20	CW1	9	RTOMASICH		01:14:26
2016	56741	05/29/2016	S22	CHECKING AREA	9351 CANAL RD04:46:10	04:46:10	04:46:10		9	DKANE		04:46:15
2016	56934	05/29/2016	S22	CHECKING AREA	9351 CANAL RD21:59:53	21:59:53	21:59:53	CW1	9	CGILLESPI		21:59:57
2016	57019	05/30/2016	S22	CHECKING AREA	9351 CANAL RD04:35:22	04:35:22	04:35:22	CW1	9	RTOMASICH		04:35:27
2016	58159	06/02/2016	S1P	MINOR OR PARKING LOT ACCIDENT	9351 CANAL RD09:01:38	09:01:38	09:15:48		7	AWINDHAM		09:34:03
2016	58381	06/02/2016	S39	HIT AND RUN	9351 CANAL RD23:01:13	23:01:13	23:08:21		2	CGILLESPI		23:22:48
2016	58385	06/02/2016	S67	THEFT	9351 CANAL RD23:38:13	23:38:17	23:42:55		1	LWILSON		00:00:15

Page 1

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

From: Greg Holmes, Planning Administrator
Urban Development Department

Date: October 28, 2016

Re: **Zoning Map Amendment 1609PC122**

Subject: Don C. Clark, agent for David and Rhonda Moore, property owners, requests a Zoning Map Amendment for tax parcel 09071-03-076.000, containing 10,787 square feet, from R-1-10 (Single Family Medium Density) to R-1-5 (Single Family Low Density) (Located north of Boles Boulevard, south of Three Rivers Road, east of and adjacent to Scott Street, west of George Avenue) Ward 6.

Planning Staff recommendation: Upon review of the case, the applicant failed to establish justification for zoning change according to Appendix A. Therefore, staff recommendation is to deny the request.

Planning Commission recommendation: To grant the request

Motion: Anthony

Second: Warren

KEITH WILLIAMS - Chairman

CHARLIE HEWES - yea

JOHN ANTHONY - yea

WM. PRINCE JONES - yea

MARTY WARREN - yea

B. J. SELLERS - yea

VIRGINIA ADOLPH - yea

EVERETTE LAD LADNER - yea

MICHAEL DANIELS - yea

COLETTE TOWLES - absent

DOUG HANCOCK - absent

Action: Motion was carried (8-0)

Speaking for the Petition: Don Clark

Speaking against the Petition: None

On September 22, 2016, the Gulfport City Planning Commission recommended approval of the above described rezoning request.

Please place the attached item on the Council agenda for November 8, 2016.

STAFF REPORT (Zoning Map Amendment)

GENERAL INFORMATION

Case File Number: 1609PC122

Hearing Date: September 22, 2016

Current Zoning/Use: R-1-10 / Vacant

Proposal: Don C. Clark, agent for David and Rhonda Moore, property owners, requests a Zoning Map Amendment for tax parcel 09071-03-076.000, containing 10,787 square feet, from R-1-10 (Single Family Low Density) to R-1-5 (Single Family Medium Density)

Location: North of Boles Boulevard, south of Three Rivers Road, east of and adjacent to Scott Street, and west of George Avenue, Ward 6.

ANALYSIS

The applicant requests to rezone a parcel of land in the Biloxi River Estates area of the City. Currently, the property is zoned R-1-10 (Single Family Low Density), and the applicant requests to rezone the property to R-1-5 (Single Family Medium Density).

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

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

The applicant states an error in the ordinance that "there is no noticeable difference between the streets adjacent to the zoning line George Street zoned R-1-5 and Scott Street R-1-10 this is where the line had been drawn." While there is some merit to this statement to the naked eye, the parcels in this R-1-10 zone has 103 parcels with an average size of 13,667 square feet. By comparison, the R-1-5 zone that would expand with this application has 367 parcels with an average size of 9,460 square feet. This R-1-10 zone is in harmony with the area's large lots; therefore, the staff disagrees with stated error in the City's Zoning Ordinance.

Change in conditions is another stated justification for the rezoning. As stated by the applicant "it is the goal of this application to coincide with the current surroundings. In order to coincide the parcel's zoning must be amended to R-1-5 allowing the placement of a single mobile home". In summary, the applicant is requesting the rezoning to place a mobile home on the property. Once rezoned, the property could then be divided into two parcels as allowed by the density requirements of an R-1-5. Furthermore, analysis of the permit history since January 2016 shows three new single family homes constructed within a two block radius of the subject property and no new mobile homes. Thus, the change of conditions is reversed to the applicant's statement and new construction of single family homes is trending upward.

It is important to note, however, variances have been issued for a property on John Road. This did lessen the density requirement for the creation of new lots. Though, the lots allowed at 8,200 square feet are far greater than the 5,000 allowed in and R-1-5.

Upon review of the case, the applicant failed to establish justification for zoning change according to Appendix A. Therefore, the staff recommendation is to deny the request.

RECOMMENDATION

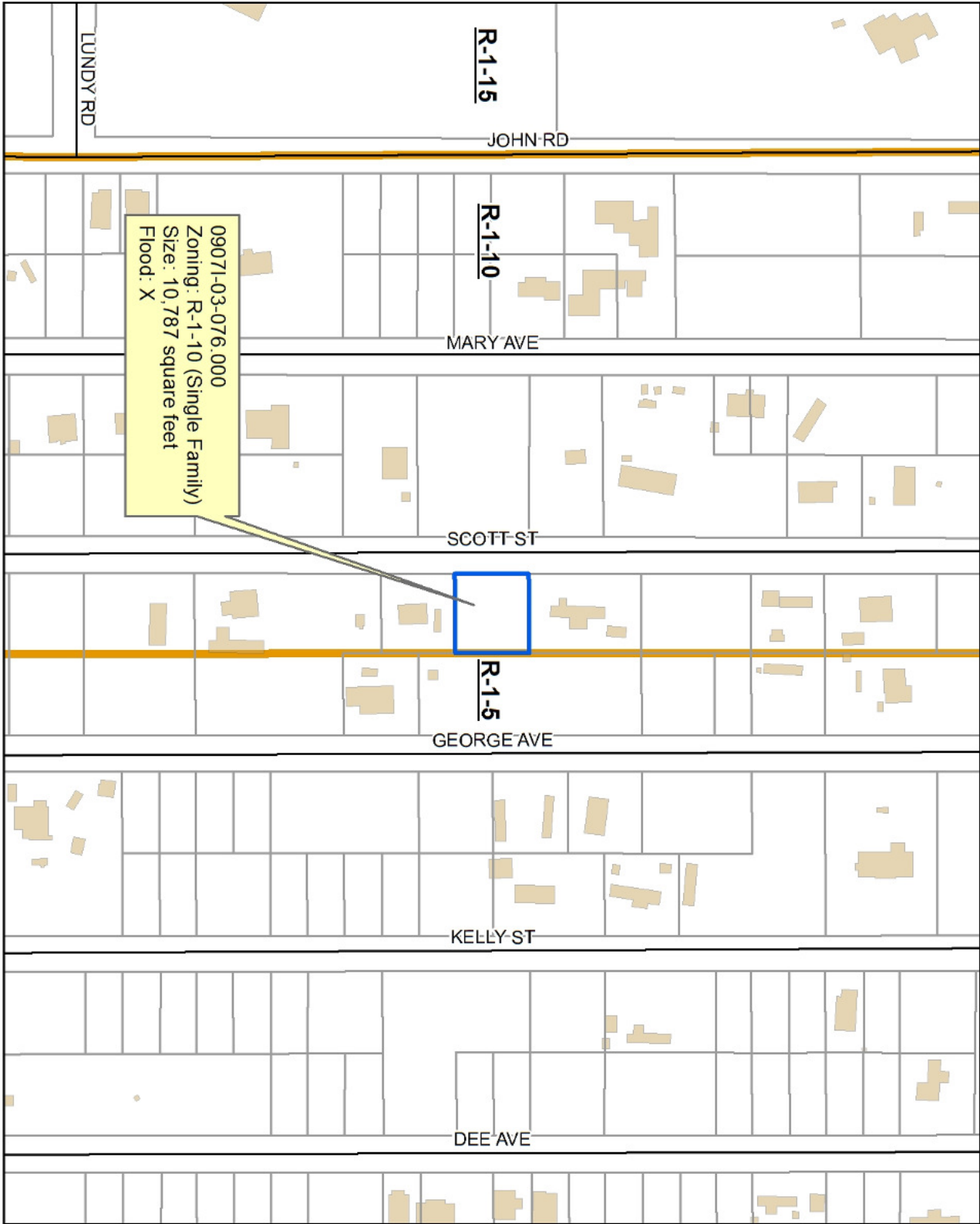
Upon review of the case, the applicant failed to establish justification for zoning change according to Appendix A. Therefore, staff recommendation is to deny the request.

APPROVALS

This staff report has been reviewed and approved by:



Director of Urban Development Department



Legend

- Street Centerline
- Parcels
- Buildings
- Zoning



DATA DISCLAIMER:
All information that is provided on this map is believed to be correct. However, no liability is assumed by the City of Guilford for errors in substance or form of any of the materials published on this map. The GIS Division, City of Guilford, 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.

\$175.00



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

For Staff Use Only

Case File #: 1609 PC 122
Date Received: 8/2/16
Receipt #: 821 7999654
Received By: CL
Zoning: _____
Ward: _____ Flood: _____

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

Property Information

TAX PARCEL #

0	9	0	7	I

 -

0	3

 -

0	7	6

 .

0	0	0

(If necessary, use separate sheet of paper)

Address of Property Involved: SCOTT ST

Lot(s) 22, 23, Block(s) UNIT 1 BLOCK 3, Subdivision BILOXI RIVER ESTATES

General Location: SCOTT ST BILOXI RIVER ESTATES

GENERAL DESCRIPTION OF REQUEST:

ZONING AMENDMENT FROM R-1-10 TO R-1-5

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

David Moore
Printed Name Of Owner
13440 Scott ST.
Mailing Address
Gulfport MS 39503
City State Zip code
228-860-4721
Home Phone Work/Cell Phone
Email
David Moore
Signature Of Owner

AGENT

DON C. CLARK
Printed Name Of Agent
14521 DOROTHY LANE
Mailing Address
GPT US 39503
City State Zip code
228-380-125 "
Home Phone Work/Cell Phone
WCD PARK@USCOAST.ORG
Email
W. CLARK
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)

Rhonda Moore

ADDRESS (STREET, CITY, STATE, ZIP CODE)

13440 Scott St, Gulfport, MS 39503

PHONE # (H)

C
(W)

TAX PARCEL NUMBER(S) OWNED

0907I-63-076.000

SIGNATURE:

Rhonda Moore

NAME OF OWNER (PRINT)

ADDRESS (STREET, CITY, STATE, ZIP CODE)

PHONE # (H)

(W)

TAX PARCEL NUMBER(S) OWNED

SIGNATURE:

NAME OF OWNER (PRINT)

ADDRESS (STREET, CITY, STATE, ZIP CODE)

PHONE # (H)

(W)

TAX PARCEL NUMBER(S) OWNED

SIGNATURE:

(Use additional forms as needed)

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

Zoning Amendment Application
Parcel 09071-03-076.000
Scott Street Gulfport, MS

F.

1. Error: While evaluating the area for possible improvement it was surprising to discover that Biloxi River Estates subdivision had two different zoning areas. The majority of the subdivision is zoned R-1-5 while two of the streets Scott and Mary were zoned R-1-10. While there is no noticeable difference between the streets adjacent to the zoning line George Street zoned R-1-5 and Scott Street R-1-10 this is where the line had been drawn. This application for a zoning change would correct an error and allow the property to be contiguous with the surrounding area both in zoning and residential use. The property is adjacent along the back property line with the R-1-5 and other mobile homes already exist along Scott Street. The property will maintain the required square footage of 10,000 sq. ft. per residence in R-1-10 but will allow the placement of a single mobile home with permission from the City of Gulfport.

2. Change in Condition: The mobile homes adjacent to this parcel have been in place for some time, while not trying to change the area surrounding the parcel it is the goal of this application to coincide with the current surroundings. In order to coincide the parcel's zoning must be amended to R-1-5 allowing the placement of a single mobile home with permission from the City of Gulfport. A map has been attached to the application identifying the mobile homes along Scott Street and in the vicinity of the parcel.

G.

1. Interest: The agent Mr. Don Clark is the trustee of the potential purchaser of the property. The contract is contingent upon the City of Gulfport approval to amend the zoning and allow a single home be placed upon this parcel.

2. Condition for Change: This application refers to two conditions that will be corrected with the amendment. Error and Change in Conditions both warrant an amendment to the zoning of the parcel.

3. Development Schedule: Following an approval of the applications the property will exchange hands and first be cleared of all debris and over growth immediately. A request will be made to the City of Gulfport Engineering department for culvert requirements, a mobile home will be selected by the owner and inspected by The City of Gulfport. Once the inspection is complete the home will be placed on the property in accordance with the zoning ordinances that apply. The specific time frame for the final placement of the mobile home is dependent upon the acquisition of the proper home, inspection and the contracted mover's schedule which are all unable to be determined at the time of application.

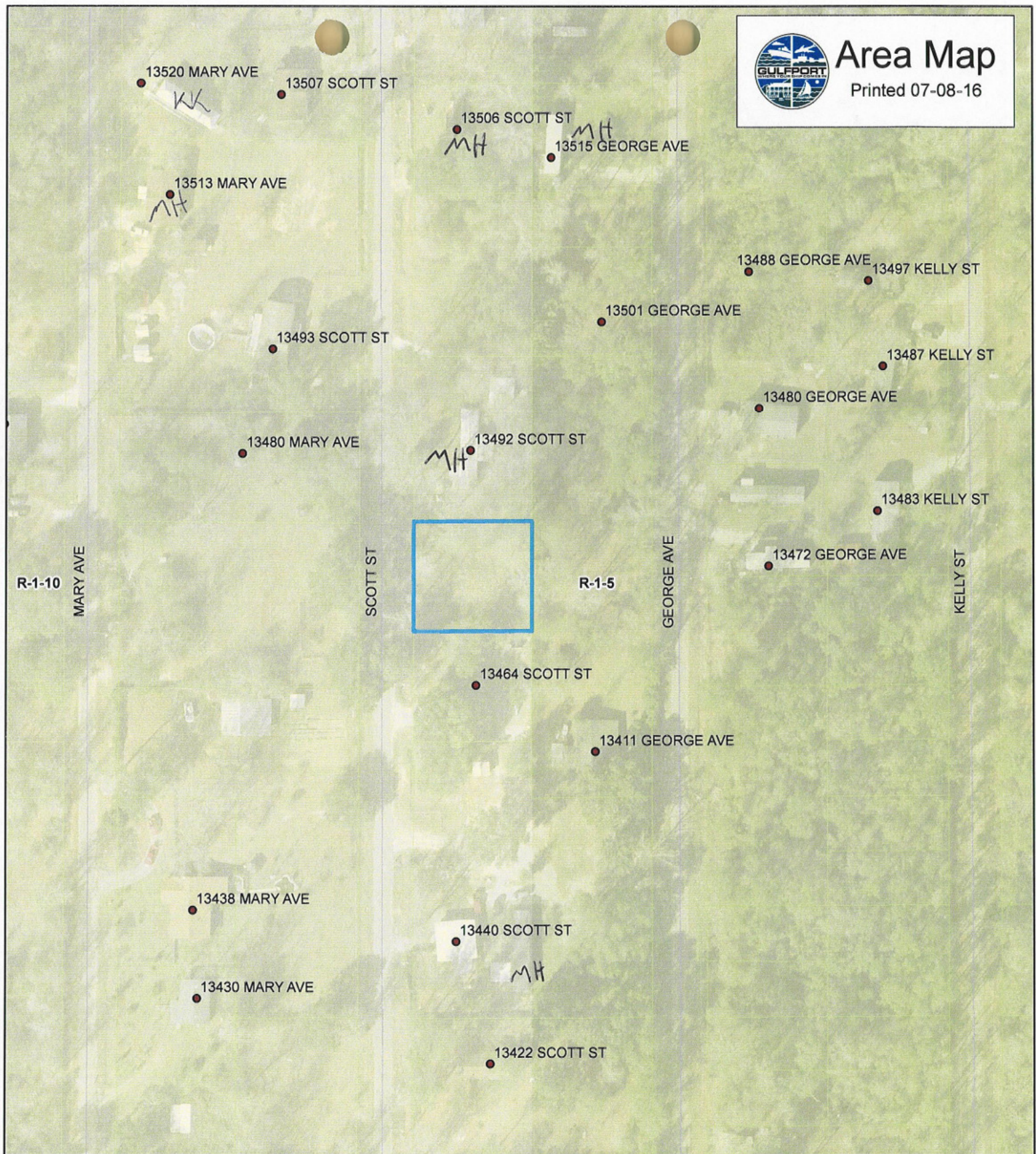
4. Effect of Amendment: The effect of the amendment will allow an unused parcel to become usable. There are many positives that come from actively used parcels including another customer for the newly installed water and sewer lines of the subdivision, providing housing within the newly built school district and a nicely kept single family residence will all replace a dormant property.

5. Error: The error that will be correct allows this property to be contiguous with the surrounding area both in zoning and residential use.



Area Map

Printed 07-08-16



R-1-10

MARY AVE

SCOTT ST

R-1-5

GEORGE AVE

KELLY ST

13520 MARY AVE

13507 SCOTT ST

13506 SCOTT ST

13515 GEORGE AVE

13513 MARY AVE

13488 GEORGE AVE

13497 KELLY ST

13493 SCOTT ST

13501 GEORGE AVE

13487 KELLY ST

13480 MARY AVE

13492 SCOTT ST

13480 GEORGE AVE

13483 KELLY ST

13472 GEORGE AVE

13464 SCOTT ST

13411 GEORGE AVE

13438 MARY AVE

13440 SCOTT ST

13430 MARY AVE

13422 SCOTT ST

- Addresspoints
- Minor/Residential
- WaterFeatures
- Parcels

MH = MOBILE HOME

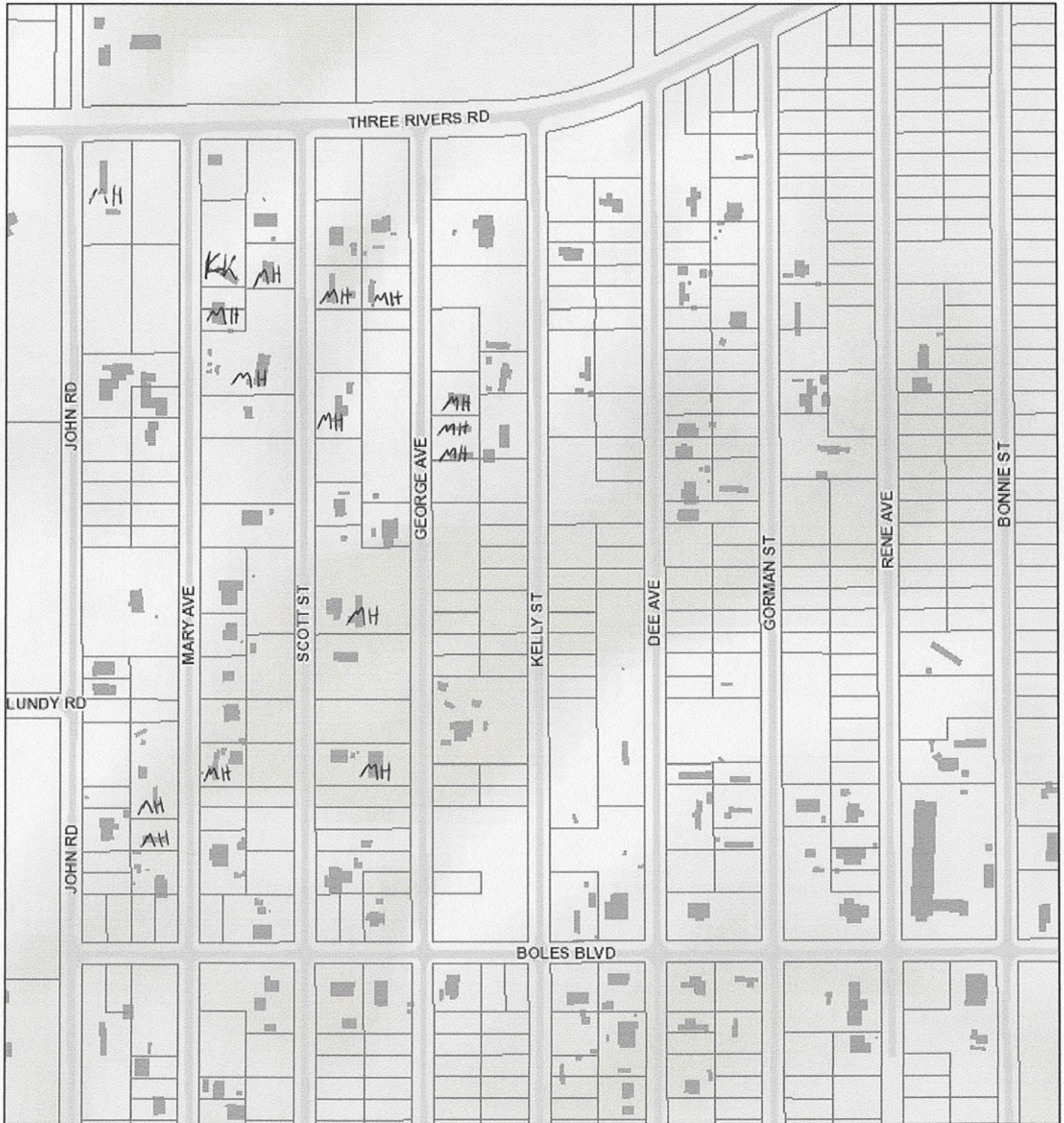


1 inch = 117 feet

DATA DISCLAIMER:

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

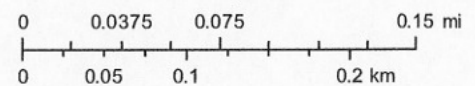
City of Gulfport



July 20, 2016

1:4,514

- | | | |
|-----------------------|---------------------|-------------|
| — Street Labels | — Collector | ■ Buildings |
| County Streets | — Minor Arterial | |
| — Other | — Military | |
| — Interstate Highway | □ Parcel Boundaries | |
| — Principal Arterial | ■ Sidewalks | |



MH = MOBILE HOME

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-1-10 (SINGLE-FAMILY LOW DENSITY RESIDENCE) DISTRICT TO R-1-5 (SINGLE FAMILY MEDIUM DENSITY) 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 0907I-03-076.000, which is generally described as being located north of Boles Boulevard, south of Three Rivers Road, east of and adjacent to Scott Street, west of George Avenue, should be rezoned from its present classification of R-1-10 (Single-Family Low Density Residence) to R-1-5 (Single Family Medium Density) District. The Case File Number is 1609PC122.

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-1-10 (Single-Family Low Density Residence) to R-1-5 (Single Family Medium Density) District.**

Ad valorem tax parcel number 0907I-03-076.000 is legally described as:

Resubdivision of Biloxi River Estates; Unit 1 ; Block 3; Lots 22 and 23.

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:

YEAS: ABSTENTIONS: ABSENCES: NAYS:

YEAS: ABSTENTIONS: ABSENCES: NAYS:

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 1609PC122

4

5 TRANSCRIPT OF HEARING

6 September 22, 2016

7 *****

PLANNING

8 TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT

9 COMMISSION HELD IN THE CITY COUNCIL CHAMBERS, GULFPORT,

AT

10 MISSISSIPPI, ON THE 22ND DAY OF SEPTEMBER 2016 COMMENCING

11 4:30 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

WILLIAM "PRINCE" JONES

19

MARTY WARREN

20

B.J. SELLERS

21

VIRGINIA ADOLPH

22

EVERETTE "LAD" LADNER

23

MICHAEL DANIELS

21 STAFF PRESENT:

22

GREG PIETRANGELO

23

GREG HOLMES

24

CORY LONG

25

MATILDA WELCH

24

25

N.J. SOROE, CSR #1297

1. 9. Zoning Map Amendment Case 1609PC122
2. MR. LONG: Zoning map amendment, Case 1609PC122.
3. The applicant requests a zoning map amendment from R-1-10
4. single family low density to R-1-5 single family medium density
5. located north of Boles Boulevard, south of Three Rivers Road,
6. east of and adjacent to Scott Street, west of George Avenue.
7. Ward 6.
8. MR. WILLIAMS: All right. Cory, would you read
9. the part again, from what to what?
10. MR. LONG: From R-1-10 single family low density
11. to R-1-5 single family medium density.
12. MR. WILLIAMS: Okay. Thank you. I don't have a
13. corrected copy. So anyway...
14. All right. Is someone here to speak for this
15. request?
16. MR. CLARK: Don Clark. I'm the agent for the
17. Moores, for both the seller and the buyer and my daughter. My
18. grandchildren are the buyers. They just simply want to invest
19. in the community.
20. Any questions, I'm here to answer them.
21. MR. WILLIAMS: Questions right now?
22. MR. WARREN: What is the purpose of the zoning

23. change? This is a vacant lot now?

24. MR. CLARK: My understanding is that the zoning

25. has to be changed so they can locate a mobile home on it.

N.J. SOROE, CSR #1297

1. MR. WARREN: Okay.
2. MR. WILLIAMS: Any other questions? If
3. something comes up, we'll bring you back up. 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. LONG: Upon review of the case, the
8. applicant failed to establish justification for a zoning
9. change. Therefore, the staff recommendation is to deny the
10. request.
11. MR. WILLIAMS: Okay. Commissioners, we've heard
12. the staff recommendation. Any questions, comments? Or
- I'll
13. take a motion, please.
14. MR. ANTHONY: I should have asked the gentleman
15. as he was here. I wanted to know what was going on in the
16. area. Are there any other mobile homes located anywhere in
- the
17. vicinity, north, south, east, west, at all?
18. MR. WILLIAMS: Mr. Clark, do you mind walking
19. back up and answering that if we can have you do it? And I
20. think there's actually an area map in the package that
- shows
21. that there's a mobile home maybe north of it, and then
22. indicates three further north and one south. So looks like
23. there are some mobile homes in the area.

24. So, Mr. Clark, will you confirm that and any
25. other comments you want to make on that?

N.J. SOROE, CSR #1297

1. MR. CLARK: Keith, I have looked at the property
2. myself. I understand there are mobile homes in the area.
3. MR. ANTHONY: So it would seem that it would be
4. consistent on some sense with what is already going on, I mean,
5. if we already have mobile homes in that area, in my opinion.
6. Anything directly to the east or directly to the north of your
7. property?
8. MR. CLARK: Sir, I couldn't tell you.
9. MR. LADNER: I just have a question for the
10. staff for clarification. We're here for a rezoning on this
11. one, not for a mobile home.
12. MR. HOLMES: That's correct.
13. MR. LADNER: So what we're looking at is the
14. zoning change. We're just changing the density of this lot,
15. the minimum lot size; is that correct?
16. MR. HOLMES: Yes.
17. MR. LADNER: So what we're doing is pretty much
18. cutting the minimum lot size in half.
19. MR. HOLMES: Yes, sir. Right now R-1-10 the
20. minimum requirement is 10,000 square feet to 5,000 square feet
21. in R-1-5.
22. MR. LADNER: And then what I see on this tax map

23. here, if you blew this out here and you kind of made this
24. larger, it would be one of the smaller lots on this street;
is
25. that correct? Let's say we approved the zoning, you could

N.J. SOROE, CSR #1297

1. split this lot in half and have two, and it would be a smaller
2. lot on that street. All the other lots are larger because of
3. that zoning.
4. MR. HOLMES: That's correct.
5. MR. LADNER: Okay. So that's what we're here
6. for is the lot size.
7. MR. HOLMES: Yes, sir.
8. MR. LADNER: The density. Thank you.
9. MR. WILLIAMS: Any other questions?
10. MR. WARREN: Mr. Chairman, I have a question.
11. I'm going to direct this to Mr. Holmes.
12. So what I'm understanding is under R-1-10 you
13. can't put a mobile home on there; is that right?
14. MR. HOLMES: Yes, sir.
15. MR. WARREN: Okay. And under R-1-5 zoning, you
16. can put a mobile home on it.
17. MR. HOLMES: Yes, sir, with planning commission
18. approval, yes, sir.
19. MR. WARREN: So I guess the question I have, Mr.
20. Clark, I'll let you answer this. I understand Mr. Ladner's
21. point. But what I'm hearing is, at least in this situation,
22. you are wanting to have the density or have the zoning changed

23. not to split the lot in half, but to be able to put a
mobile

24. home on that existing lot; is that correct?

25. MR. CLARK: That's correct.

N.J. SOROE, CSR #1297

1. MR. WARREN: Okay. And my next question back to
2. you, Mr. Holmes, is, it looks to me like on the map that
there
3. are dwellings or houses it looks like to the north and the
4. south of this particular lot. Are there, in fact, mobile
homes
5. in the area? And if so, what is their zoning?
6. MR. HOLMES: That's correct, there are mobile
7. homes in the area. A lot of them are in R-1-5, but there
are
8. quite a few in R-1-10. But this area was annexed by the
city
9. back in 1994. A lot of these are legal nonconforming.
10. MR. WARREN: What's the closest -- where is the
11. closest R-1-5 to this particular lot?
12. MR. HOLMES: Actually, R-1-5 is directly to the
13. east of the lot, it's adjacent to it, on George Avenue.
14. MR. WARREN: Okay. So it's like a darker
15. yellow.
16. MR. HOLMES: Yes, sir.
17. MR. WARREN: So the darker yellow is the R-1-5.
18. I see.
19. MR. WILLIAMS: And the property just north of
20. that on the map that's up there, the property just north of
21. that is a mobile home.
22. MR. LADNER: I have one other question as to the
23. density. Let's say we approve the rezoning, so instead of

24. 10,000 square foot you can have two 5,000 square foot lots
if

25. you did the subdivision. You could have two mobile homes
at

N.J. SOROE, CSR #1297

1. some point.
2. MR. HOLMES: That's correct.
3. MR. LADNER: Is that correct? I mean, like
4. we're dealing with a 10,000 square foot lot now. We
approve
5. it. You could subdivide it into two 5,000 square foot
lots,
6. and you'd have the rezoning to put a mobile home on each
lot.
7. MR. HOLMES: Yes, sir.
8. MR. LADNER: So we're talking two mobile homes,
9. not just one potentially.
10. MR. WARREN: But wouldn't he, Mr. Clark or
11. whoever, have to come back before us to have it subdivided?
12. MR. HOLMES: Yes, sir. He'd have to come back
13. and have it resubdivided and also come back and get
planning
14. commission approval for that additional home.
15. MR. CLARK: The intention is only to be one
16. mobile home on this.
17. MR. LADNER: Thank you.
18. MR. SELLERS: If I may, I guess the real dumb
19. down question. Is there some other means we can allow them
to
20. put a mobile home on this piece of land in an area where
you
21. already have mobile homes without changing the zoning?
There's

22. no other way to make that happen?

23. MR. HOLMES: Unfortunately, it's not, without

24. rezoning it and getting the proper approval from this body.

25. No, sir. R-1-10 only allows for single family homes.

N.J. SOROE, CSR #1297

1. MR. WILLIAMS: All right. Other comments?
2. We've heard staff's recommendation which denies the request.
3. So do I have a motion from the commissioners?
4. MR. ANTHONY: Mr. Chairman, in this particular
5. case, I'm going to move that we do not accept the staff
6. recommendation and that we approve this request.
7. MR. WILLIAMS: Okay.
8. MR. ANTHONY: That's my motion.
9. MR. WILLIAMS: We have a motion to approve this
10. case. Do I have a second?
11. MR. WARREN: Second. And if I could just make a
12. comment. We have addressed this issue in annexed areas I think
13. in the last month or so in the Orange Grove area, a different
14. situation, but we run into this legally nonconforming situation
15. a good bit in that area. I certainly respect the staff's work
16. on this and their recommendation, but I just feel like in this
17. situation, you do have other mobile homes nearby, you do have
18. R-1-5 nearby, and I'm going to go along with Mr. Anthony and
19. recommend that we pass this.
20. MR. WILLIAMS: Other comments?
21. MR. HEWES: The only comment that I would have

22. is I'm in agreement with Mr. Warren and Mr. Anthony, but in
the
23. fact that there are no neighbors or anybody opposing this,
24. that's the reason why I'm inclined to agree with this. So
I'm
25. for it.

N.J. SOROE, CSR #1297

1. MR. WILLIAMS: As a commission, too, we've got
2. to understand that if they put one mobile home on there,
and if
3. they come back for resubdivision, we're going to have to
4. approve that, as well as approve the other mobile home
because
5. they've got to have planning commission approval. So we
have
6. some control there as to what would go there. So I think
that
7. Mr. Anthony is correct on his motion.
8. All right. We've got a motion and a second to
9. approve this request. All those in favor signify by saying
10. aye.
11. (Unanimous vote.
12. MR. WILLIAMS: Any opposed? All right. So it
13. passes.
- 14.
- 15.
- 16.
- 17.
- 18.
- 19.
- 20.
- 21.
- 22.
- 23.

24

25

N.J. SOROE, CSR #1297

1. BEFORE THE CITY OF GULFPORT PLANNING COMMISSION

2

3 1609PC122

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 9 pages
12 constitute a true and correct transcription of said hearing
13 held on the 22nd day of September 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 28th 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

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

From: Greg Holmes, Planning Administrator
Urban Development Department

Date: October 28, 2016

Re: **Zoning Map Amendment 1609PC125**

Subject: Brian Bolis, agent for Julvanna, LLC, property owner, requests rezoning at 3811 25th Avenue, on tax parcel 0810K-02-003.000, containing 2.76 acres, from I-1 (Light Industrial) to B-2 (General Business)(Located north of a John Hill Boulevard, south of Arkansas Avenue, east of 34th Avenue, and west of and adjacent to 25th Avenue), Ward 3.

Planning Staff recommendation: The request is conforming with the peaceful and orderly development of the City and neighborhood. The staff recommends approving the request subject to all rules and regulations.

Planning Commission recommendation: To grant the request

Motion: Sellers

Second: Jones

KEITH WILLIAMS - Chairman

CHARLIE HEWES - yea

JOHN ANTHONY - yea

WM. PRINCE JONES - yea

MARTY WARREN - yea

B. J. SELLERS - yea

VIRGINIA ADOLPH - yea

EVERETTE LAD LADNER - yea

MICHAEL DANIELS - yea

COLETTE TOWLES - absent

DOUG HANCOCK - absent

Action: Motion was carried (8-0)

Speaking for the Petition: Brian Bolis

Speaking against the Petition: None

On September 22, 2016, the Gulfport City Planning Commission recommended approval of the above described rezoning request.

Please place the attached item on the Council agenda for November 8, 2016.

STAFF REPORT (Zoning Map Amendment)

GENERAL INFORMATION

Case File Number: 1609PC125

Hearing Date: September 22, 2016

Current Zoning/Use: B-2 / Commercial Building

Proposal: Brian Bolis, agent for Julvanna, LLC, property owner, requests rezoning at 3811 25th Avenue, on tax parcel 0810K-02-003.000, containing 2.76 acres, from I-1 (Light Industrial) to B-2 (General Business)

Location: North of a John Hill Boulevard, south of Arkansas Avenue, east of 34th Avenue, and west of and adjacent to 25th Avenue, Ward 3.

ANALYSIS

The applicants are requesting to rezone a parcel on the west side of Highway 49 just north of John Hill Boulevard from I-1 (Light Industrial) to B-2 (General Business). The applicant stated that the B-2 is a better classification for their property and that the surrounding properties are retail. Therefore, the applicant has stated a change in conditions in general area as justification of rezoning.

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

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

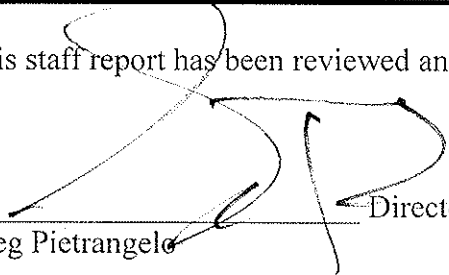
After staff review of the site, the staff found there has been a change in conditions over the years, this is an area with a majority retail component, and the last business license here was in 2012. The property is bounded on the north by an I-1 parcel; however, just north of that this parcel becomes the large B-4 (Highway Business). In addition, to the east of our subject parcel is a B-2 with the familiar Hoods Home Center and Lowe's Hardware. Finally, the parcel to the south was recently rezoned from I-1 to B-2 in 2008. Given the surrounding area, recent changes in zoning, and a spotty business license history, the staff finds the request consistent with the intent and spirit of the ordinance.

RECOMMENDATION

The request is conforming with the peaceful and orderly development of the City and neighborhood. The staff recommends approving the request subject to all rules and regulations.

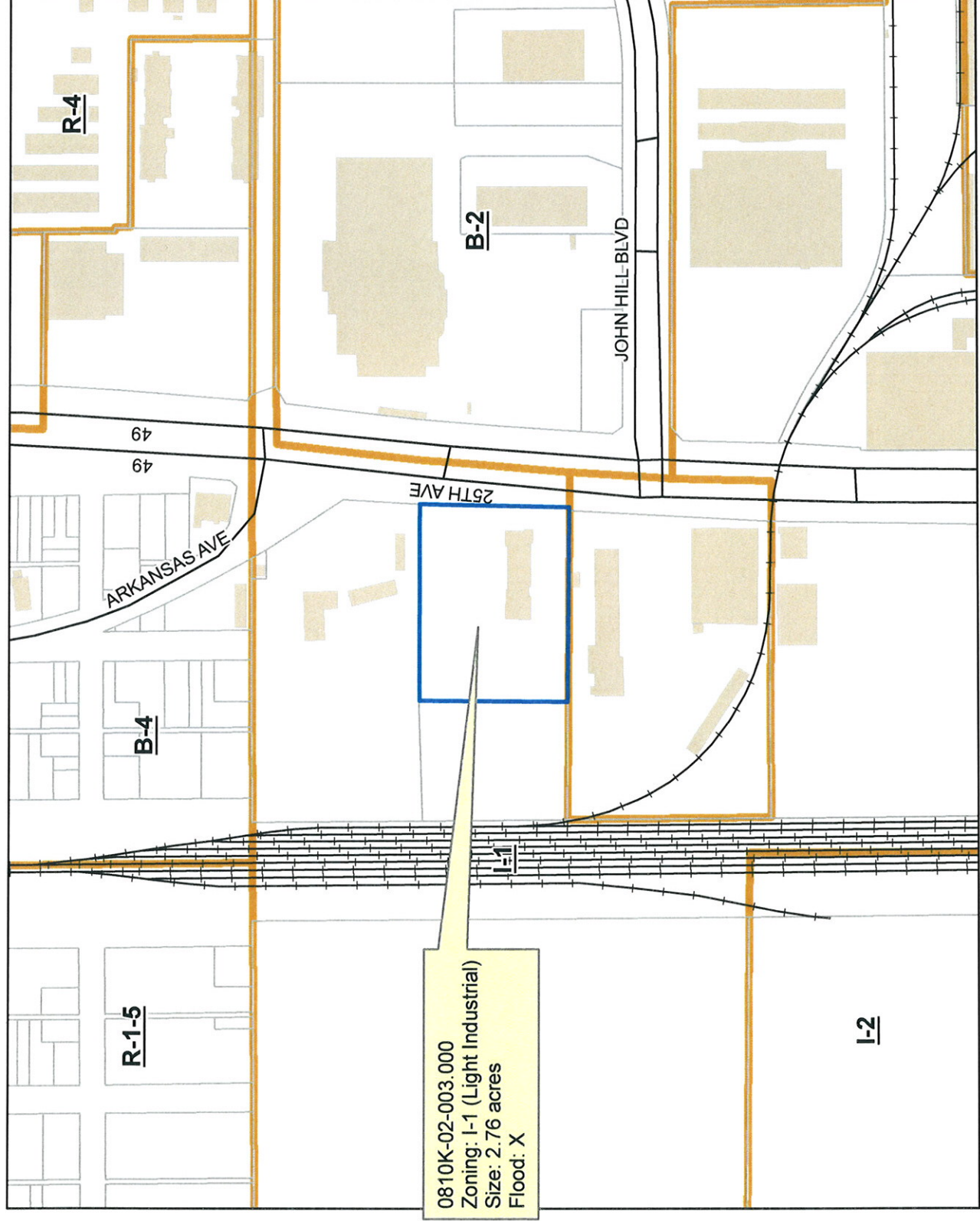
APPROVALS

This staff report has been reviewed and approved by:



Director of Urban Development Department

Greg Pietrangelo



DATA DISCLAIMER:
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\$175.00



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

For Staff Use Only

Case File #: 1609PC125

Date Received: _____

Receipt #: _____

Received By: CC

Zoning: _____

Ward: _____ Flood: _____

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

Property Information

TAX PARCEL # 0810K-02-003.000

(If necessary, use separate sheet of paper)

Address of Property Involved: 3811 25th Ave, Gulfport, MS 39501Lot(s) _____, Block(s) _____, Subdivision N/A

General Location: _____

GENERAL DESCRIPTION OF REQUEST:

Rezone 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

Rick Ly
Printed Name Of Owner
1686 Beach Blvd
Mailing Address
Biloxi ms 39531
City State Zip code
228-243-9007
Home Phone Work/Cell Phone
Italchin @ AOL.com
Email
[Signature]
Signature Of Owner

AGENT

Brian P. Bolis
Printed Name Of Agent
2300 14th Street
Mailing Address
Gulfport, MS 39501
City State Zip code
228-233-6720
Home Phone Work/Cell Phone
brian.f.sawyer@comcast.net
Email
[Signature]
Signature Of Agent

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



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

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) Julvanna LLC

ADDRESS (STREET, CITY, STATE, ZIP CODE) 1686 Beach Blvd, Biloxi, ms 39531

PHONE # (H) 228-243-9007 (W) _____

TAX PARCEL NUMBER(S) OWNED 0810k-02-003.000

SIGNATURE: [Signature]

NAME OF OWNER (PRINT) _____

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

PHONE # (H) _____ (W) _____

TAX PARCEL NUMBER(S) OWNED _____

SIGNATURE: _____

NAME OF OWNER (PRINT) _____

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

PHONE # (H) _____ (W) _____

TAX PARCEL NUMBER(S) OWNED _____

SIGNATURE: _____

(Use additional forms as needed)

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

8/2/16
3811 25th Ave., Gulfport MS 39501
Submission Requirements.

F-2 Change in conditions:

The surrounding properties are retail and the subject property would more correctly fit into this category of B-2 General Business.

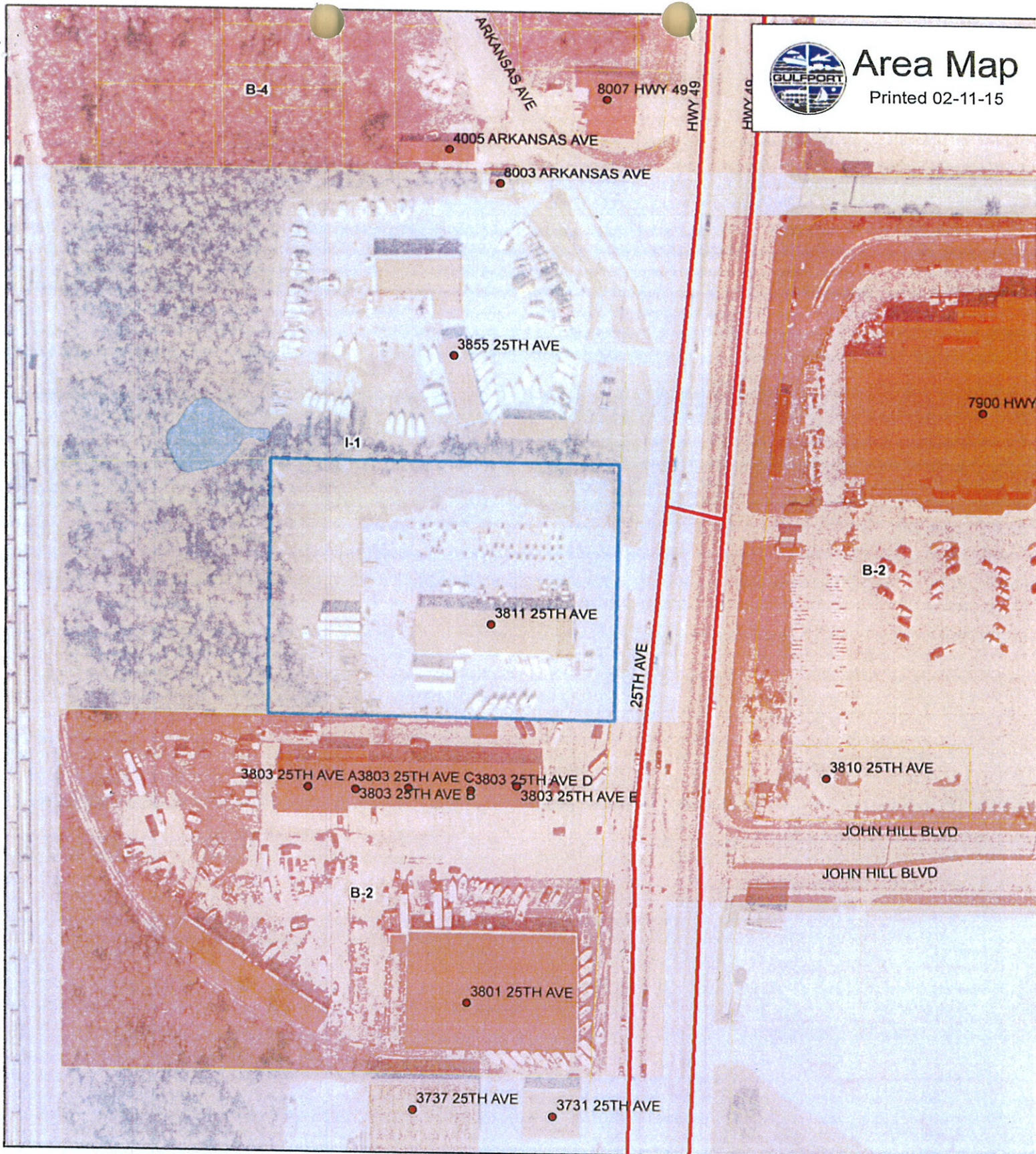
6-1. The applicant is the fee simple owner.
The agent is the Listing Broker.

2. Change of conditions in the General neighborhood.
3. will pull permit within 12 months of approval.
4. To change the zone from I-1 to B-2.
5. N/A.



Area Map

Printed 02-11-15



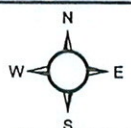
● Addresspoints

~ Principle Arterial

Minor/Residential

WaterFeatures

Parcels



1 inch = 150 feet

DATA DISCLAIMER:

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

2014 Owner and Property Information

JULVANNA LLC
2909 SHELL LAND BLVD GAUCIER MS39553

Physical Street Address:
3811 25TH AVE

Parcel #:	PPIN	Tax District	Homestead Exp.	Judicial Dist.
0810K-02-003.000	87776	G		1

Supervisor District:
4

Subdivision:
N/A

Exemption Code
Non-Exempt

Section	Township	Range	Book	Page
33	07	11		-
Acres	Land Value	Improvements	Total Value	Assessed Value
0	161000	117869	278869	41830

Legal Description

2.7 AC(C) BEG 417 FT E & 349 FT S OF NW COR OF NE 1/4 OF SEC 33 ON W MAR OF
HWY 49 SLY ALONG HWY 300 FT W 400 FT N 300 FT E 400 FT TO POB PART OF NW
1/4 OF NE 1/4 OF SEC

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 I-1 (LIGHT INDUSTRIAL) 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 numbers 0810K-02-003.000, which are generally described as being located north of a John Hill Boulevard, south of Arkansas Avenue, east of 34th Avenue, and west of and adjacent to 25th Avenue, should be rezoned from its present classification of I-1 (Light Industrial) District to B-2 (General Business) District. The Case File Number is 1609PC125.

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 I-1 (Light Industrial) District to B-2 (General Business) District.**

Ad valorem tax parcel number 0810K-02-003.000 is legally described as:

Legal Description of REX Property

Land and buildings situated, and being in the City of Gulfport, First Judicial District of Harrison County, Mississippi, to-wit:

Three parcels of land situated in the NW 1/4 of the NE 1/4 of Section 33, Township 7 South, Range 11 West, to-wit:

Parcel A. Commencing at the NW corner of the NE 1/4 of Section 33, Township 7 South, Range 11 West and running thence East along the North line of said NE 1/4 a distance of 417 feet, thence South 00° 20' West a distance of 349 feet to a point of beginning, thence North 89° 43' West a distance of 400 feet thence South 00° 20' West a distance of 50 feet, thence South 89° 43' East a distance of 400 feet, thence North 00° 20' East 50 feet to the point of beginning.

Being that parcel of land described as Tract A in deed from Sterling Drug Inc., a Delaware corporation, to Harvey E. West, dated October 17, 1963, recorded in Deed Book 527 Page 269 of Harrison County, Mississippi.

Parcel B. Commencing at the NW corner of the NE 1/4 of Section 33, Township 7 South, Range 11 West and running East along the North line of said NE 1/4 a distance of 417 feet, thence South 00° 20' West a distance of 399 feet to an iron pipe marking the NE corner of property previously acquired by West Brothers, Inc., thence North 89° 43' West along the North boundary of said West Brothers, Inc., property a distance of 300 feet to a point of beginning, thence North 89° 43' West 100 feet; thence South 00° 20' West 250 feet; thence South 89° 43' East 100 feet to the SW corner of West Brothers Inc. property, thence North 00° 20' East along the West boundary of West Brothers, Inc. property 250 feet to the point of beginning.

Being that parcel of land described as Tract B in deed from Sterling Drug Inc., a Delaware

Legal Description of BEX Property

corporation, to Harvey E. West, dated October 17, 1963, recorded in Deed Book 527 Page 269 of Harrison County, Mississippi.

Parcel C. Commencing at the NW corner of the NE 1/4 of Section 33, Township 7 South, Range 11 West and running thence East along the North line of said NE 1/4 417 feet to an iron pipe in the West line of Mississippi State Highway Department survey at Station 16 plus 49 of U. S. #49; thence South 00° 20' West 399 feet along the West line of said survey to an iron pipe and the point of beginning of the property herein conveyed; continuing in the same direction along the West line of U. S. #49, 250 feet to an iron pipe at Station 10 plus 00 of said survey; thence at right angles to U. S. #49 North 89° 40' West 300 feet to an iron pipe; thence North 00° 29' East and parallel to U. S. #49 250 feet to an iron pipe; thence South 89° 40' East and parallel to the South boundary of the property herein conveyed 300 feet to the point of beginning; being located in the NE 1/4 of Section 33, Township 7 South, Range 11 West, Harrison County, Mississippi.

Being that parcel of land described in Deed from Sterling Drug, Inc. to H. E. West, and M. W. West in Deed Book 392 Page 498 of Harrison County, Mississippi, and Deed from Mrs. Dorothy Jackson West, Executrix of the Estate of Macon W. West, deceased; Mrs. Dorothy Jackson West, individually, and Miss Rusha West to Harvey E. West, dated February 28, 1955, recorded in Deed Book 545 Page 5 of Harrison County, Mississippi.

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 1609PC125

4

5 TRANSCRIPT OF HEARING

6 September 22, 2016

7 *****

PLANNING

8 TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT

9 COMMISSION HELD IN THE CITY COUNCIL CHAMBERS, GULFPORT,

AT

10 MISSISSIPPI, ON THE 22ND DAY OF SEPTEMBER 2016 COMMENCING

11 4:30 P.M. AND REPORTED BY

12 NORMA JEAN LADNER SOROE, CERTIFIED SHORTHAND REPORTER.

13 *****

14

COMMISSION MEMBERS PRESENT:

15

16 KEITH WILLIAMS, President

17 CHARLIE HEWES

18 JOHN ANTHONY

19 WILLIAM "PRINCE" JONES

20 MARTY WARREN

21 B.J. SELLERS

22 VIRGINIA ADOLPH

23 EVERETTE "LAD" LADNER

MICHAEL DANIELS

21 STAFF PRESENT:

22 GREG PIETRANGELO

23 GREG HOLMES

CORY LONG

MATILDA WELCH

24

25

N.J. SOROE, CSR #1297

1. 14. Zoning Map Amendment Case 1609PC125
2. MR. LONG: Zoning map amendment, Case 1609PC125.
3. The applicant requests rezoning at 3811 25th Avenue from I-
1
4. light industrial to B-2 general business located north of
John
5. Hill Boulevard, south of Arkansas Avenue, east of 34th
Avenue,
6. and west of and adjacent to 25th Avenue. Ward 3.
7. MR. WILLIAMS: Thank you.
8. Is someone here to speak for this request?
9. MR. BOLIS: Brian Bolis, 2300 14th Street,
10. Gulfport.
11. And we'd like to change the zoning here so that
12. it conforms to the adjacent zoning really which is all
13. basically B-2 or B-4. And we'd like to have that property
14. which is 2.7 acres conform to the surrounding parcels.
15. MR. WILLIAMS: Okay. Any questions,
16. commissioners?
17. MR. LADNER: Just one. Is there a structure on
18. there now?
19. MR. BOLIS: Yes, right. There's about a 10,000
20. square foot building. It was previously the home of Ben
Nelson
21. Golf Carts. But we've got a lot of warehouse and dock
space in
22. the back, too.

23. MR. LADNER: Okay.

24. MR. BOLIS: It's an older building, not in the

25. greatest shape.

N.J. SOROE, CSR #1297

1. MR. LADNER: I've seen it many times now that
2. you mention it. Can't hardly miss it, can you? Thank you.
3. MR. WILLIAMS: Any other questions?
4. If something comes up, we'll bring you back up.
5. Thank you.
6. Anyone else here to speak for this request?
7. Anyone here to speak against it?
8. Can we get s staff's recommendation, please?
9. MR. LONG: The request is conforming with the
10. peaceful and orderly development of the city and
neighborhood.
11. Staff recommends approving the request subject to all rules
and
12. regulations.
13. MR. WILLIAMS: We've heard staff's
14. recommendation. Can I get a motion?
15. MR. SELLERS: Move we approve Case File
16. 1609PC125 with the staff's r recommendations and
conditions.
17. MR. WILLIAMS: Do I have a second?
18. MR. JONES: Second.
19. MR. WILLIAMS: Have a motion and a second to
20. approve -- accept staff's recommendation to approve the
21. request. Any further discussion? If not, all those in
favor
22. signify by saying aye.
23. (Unanimous vote.)

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

25. Thank you.

N.J. SOROE, CSR #1297

1. BEFORE THE CITY OF GULFPORT PLANNING COMMISSION

2

3 1609PC125

4

5

6

COURT REPORTER'S CERTIFICATE

7

8 I, Norma Jean Ladner Soroe, Certified Shorthand

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

10 ability I have reported the hearing held before the City of
11 Gulfport Planning Commission and that the foregoing 3 pages
12 constitute a true and correct transcription of said hearing
13 held on the 22nd day of September 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
September

19 2016.

20

21

22

23

NORMA JEAN LADNER SOROE, CSR #1297
Certified Shorthand Reporter

24

25

N.J. SOROE, CSR #1297



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Legal

Date: 10/19/2016

Subject: Ordinance - adopting a temporary moratorium, among other things, on the acceptance and review of application, site plans, permits for, construction of, processing of and approval of rehabilitation health clinics for a period of six (6) months pending consideration and adoption of revised zoning regulation and other such legislation, as necessary, to promote the public health, safety and welfare of the City of Gulfport, Mississippi, and for related purposes.

Recommendation:

There came on for consideration at a duly called meeting of the Gulfport City Council on the _____ day of _____, 2016, the following ordinance, to-wit:

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY OF GULFPORT, MISSISSIPPI, ADOPTING A TEMPORARY MORATORIUM, AMONG OTHER THINGS, ON THE ACCEPTANCE AND REVIEW OF APPLICATIONS, SITE PLANS, PERMITS FOR, CONSTRUCTION OF, PROCESSING OF AND APPROVAL OF REHABILITATION HEALTH CLINICS FOR A PERIOD OF SIX (6) MONTHS PENDING CONSIDERATION AND ADOPTION OF REVISED ZONING REGULATION AND OTHER SUCH LEGISLATION, AS, NECESSARY TO PROMOTE THE PUBLIC HEALTH, SAFETY AND WELFARE OF THE CITY OF GULFPORT, MISSISSIPPI, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport is authorized and empowered to enact such ordinances as it deems necessary to protect the health, comfort and convenience of the citizens of the City, and to enact, administer and promote zoning and planning within the City limits of the City of Gulfport; and

WHEREAS, the City of Gulfport is further authorized and empowered to develop and adopt zoning regulations to promote the health, safety, morals or general welfare of the community, including the location and use of buildings, signs, structures and land; and

WHEREAS, the City Council recognizes that adverse secondary effects surround, arise and/or emanate from the location and/or operation of certain uses covered by this Ordinance, including Rehabilitation Health Clinics¹, with respect to planning, zoning, property values, public health and safety, and aesthetics; and

WHEREAS, the City's current Zoning Ordinance purportedly makes no specific or particular provisions for Rehabilitation Health Clinics, as that term is defined herein; and

¹ For purposes of this Ordinance, "Rehabilitation Health Clinics" shall mean any business, operation, or activity associated that has as its primary function the sale, delivery or provision of opiod medication as a means of rehabilitation from drug addiction.

WHEREAS, the City is currently in the process of drafting and/or finalizing amendments to its Zoning Ordinance to establish zoning regulations governing and/or expanding (if applicable) current zoning regulations which are or may be applicable to Rehabilitation Health Clinics; and

WHEREAS, current and planned growth within the City and its environs may necessitate text amendments to the Zoning Ordinance that accommodate the health, safety, and welfare impacts that are inherent in such growth and the secondary effects inherent in or emanating from Rehabilitation Health Clinics; and

WHEREAS, the City requires time to ensure that input and study can be obtained before establishing effective amendments to the City's Code of Ordinance, including but not limited to the City's Zoning Ordinance and regulations adopted or incorporated by the City; and

WHEREAS, the acceptance, consideration, review or approval of applications, site plans, permits licenses, or certificates of occupancy for any Rehabilitation Health Clinic, as defined herein, under the City's Zoning Ordinance or other Municipal Ordinances at this time would frustrate the City's ability to revise or make additions to the Zoning Ordinance as well as the City's Code of Ordinances in general and would frustrate or impair the City's ability to enact meaningful ordinances and regulations to address the secondary effects of Rehabilitation Health Clinics in the City of Gulfport, thereby protecting the health, safety and general welfare of the citizens of the City of Gulfport, and would, further, be adverse to the orderly development of the City of Gulfport; and

WHEREAS, the City Council has and does hereby determine that a temporary moratorium for a term of six (6) months is necessary and in the best interest of the City of Gulfport, whose health, safety and well-being may be prejudiced by the otherwise unregulated operation or location of Rehabilitation Health Clinics within the City; and

WHEREAS, the City Council believes that six (6) months is a reasonable length of time at this point for the completion and adoption of the updated zoning regulations and any additions and/or amendments to the City's Code of Ordinances in general as are necessary to protect the health, safety and welfare of the City.

NOW, THEREFORE, BE IT ORDAINED BY THE GULFPORT CITY COUNCIL, AS FOLLOWS, TO-WIT:

SECTION 1. There shall be, and hereby is, in effect a temporary moratorium on the acceptance, processing, consideration, approval, construction or expansion or any application or request for building permits, rezoning, conditional use permits, variances, plats, administrative reviews, subdivisions or re-subdivisions, certificates of occupancy, or other land use approvals or any permits, permissions, or licenses for or in any way connected with Rehabilitation Health Clinics, as defined herein.

SECTION 2. This moratorium shall not expire until 11:59 PM on the last day of six (6) months² from the effective date of this Ordinance, unless otherwise terminated or extended by action of the City's Governing Authority.

SECTION 3. During the period of this moratorium, the City and its employees shall not process, consider, review or approve any application, permit, certificate of occupancy, site plan or grant any other approval under the City's Comprehensive Zoning Ordinance, building codes, or any other Ordinance within or regulation adopted by the City's Code of Ordinances for or in connection with Rehabilitation Health Clinics.

SECTION 4. The moratorium shall apply to applications and requests pending before the City prior to the effective date of this Ordinance as well as to applications and requests filed on or after such date.

² For purposes of this Ordinance, six (6) months shall be equal to 180 days.

SECTION 5. This moratorium is adopted to allow sufficient time for the City to accomplish, without limitation, the following:

- a. Consider and adopt any revisions to the Zoning Ordinance or any other law or regulation as necessary to adequately address Rehabilitation Health Clinics in the City;
- b. Obtain any studies or reports, as necessary, to identify and address the secondary impacts and effects associated with and/or regulation of Rehabilitation Health Clinics in the City;
- c. Consider any such other matters as the City's Governing Authority, Planning Commission and/or City Staff deem appropriate.

SECTION 6. The City Council shall have and reserve the right to extend or modify this moratorium on Rehabilitation Health Clinics for such additional period or periods and on such terms and conditions as it deems necessary for the health, safety and welfare of the City of Gulfport.

SECTION 7. If any section, subsection, sentence, clause or phrase of this Ordinance is, for any reason, held to be unconstitutional, such decision shall not affect the validity of the remaining portions of this Ordinance, which can be given effect without the invalid section, subsection, sentence, clause or phrase, and to that end, all provisions of this Ordinance are hereby declared to be severable.

SECTION 8. For the temporary protection of the City and its citizens from any potential negative and deleterious secondary effects associated with Rehabilitation Health Clinics and in order to protect the health, safety, value and overall general welfare of the City, this Ordinance shall be in full force and effect immediately from and after its adoption and shall remain in effect for a period of six (6) months from and after the date of passage into law, unless otherwise amended or extended by the City Council. If not passed unanimously, the effective date of this Ordinance shall be thirty (30) days after its passage.

The above and foregoing Ordinance, after first being reduced to writing, was introduced by _____, and seconded by _____, and was adopted by the following vote:

AYES

NAYS

ABSENT/ABSTAIN

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Cory Long, Planner
Urban Development

Date: 10/28/2016

Subject: Acceptance for Perpetual Maintenance - of Oak Landing Subdivision public improvements, release of warranty bond, and transfer of streetlight account to the City of Gulfport - Case # 1504PC026 - Ward 6.

Recommendation:

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Greg Holmes, Planning Administrator
Urban Development Department

Date: October 28, 2016

Re: Oak landing Subdivision - Case File Number: 1504PC026
Acceptance of Public Improvements for Perpetual Maintenance.

Subject: Acceptance for Perpetual Maintenance

Recommendation: On June 2, 2015, the Gulfport City Council granted Final Subdivision approval for the above referenced subdivision with submission of Warranty Bond in the amount of \$34,250.00 to remain in effect for a period of one (1) year issued by Lexon Insurance Company in favor of the City of Gulfport for the benefit of Oak Landing Subdivision.

On October 11, 2016, the City Engineer and Public Works conducted a warranty inspection on the above subdivision. No deficiencies were noted and the City Engineer recommends acceptance of public improvements for perpetual by the City. Upon approval by the City Council, the warranty period can be terminated and the warranty bond returned to the owners.

The warranty bond can be released and the utility account for the streetlights can also be transferred to the City.

Please place the attached item on the Council agenda for November 08, 2016.

Department of Engineering

City of Gulfport
 4050 Hewes Avenue
 Gulfport, MS 39507
 (228) 868-5740 phone
 (228) 214-4413 fax

SUBDIVISION INSPECTION CHECKLIST

SUBDIVISION:	Oak Landing
TYPE OF INSPECTION:	Warranty Inspection
DATE:	October 6, 2016
PERSONS PRESENT:	Tyler Gentry, Department of Engineering Rick Mooney Department of Engineering Brian McKnight, Department of Public Works John Thomas, Department of Public Works Dennis Stieffel, DSA Inc. Kelley Watts, Greater Gulf Development

CHECKLIST ITEMS**STREETS & DRAINAGE:**

1. Is debris/silt and vegetation in streets, curbs, pipes, and catchbasins? ☐.Yes ☒.No ☐.N/A
2. Is street paving/concrete acceptable? ☒.Yes ☐.No ☐.N/A
3. Is drainage pipe in ROW concrete? ☒.Yes ☐.No ☐.N/A
4. Are catch basin openings sized correctly? ☒.Yes ☐.No ☐.N/A
5. Are curbs & gutter broken/settled? ☐.Yes ☒.No ☐.N/A
6. Is rebar present in curb? ☐.Yes ☒.No ☐.N/A
7. Are street lights present & spaced correctly? ☒.Yes ☐.No ☐.N/A
8. Are lots graded to direct water to drainage systems? ☒.Yes ☐.No ☐.N/A
9. Is/Are detention pond(s) holding water? ☐.Yes ☐.No ☒.N/A
10. Is/Are the banks of detention pond(s) & ditches stabilized? ☐.Yes ☐.No ☒.N/A
11. Are swales/ditches able to be maintained by residents? ☒.Yes ☐.No ☐.N/A
12. Is erosion control provided at outfalls? ☒.Yes ☐.No ☐.N/A
13. Are any extra easements required? ☐.Yes ☒.No ☐.N/A

WATER & SEWER:

1. Are all water meters installed & with no broken/missing parts? ☒.Yes ☐.No ☐.N/A
2. Are all water lines and appurtenances installed in accordance with city standards? ☒.Yes ☐.No ☐.N/A
3. Are sewer cleanouts installed & with no broken/missing parts? ☒.Yes ☐.No ☐.N/A
4. Are all manholes installed in accordance with city standards? ☒.Yes ☐.No ☐.N/A

TRAFFIC & SAFETY:

1. Are street name signs correct & in place? ☒.Yes ☐.No ☐.N/A
2. Are traffic control signs correct & in place? ☒.Yes ☐.No ☐.N/A

PUNCHLIST ITEMS

1. Remove sediment from street. COMPLETE
2. Remove sediment from all drainage inlets. COMPLETE
3. Raise street and traffic control signs to 7'. COMPLETE
4. Repair cracked curb along Parc Merlot. COMPLETE
5. All sewer manholes need coal tar epoxy on interior. COMPLETE
6. Reset ring and grout seal of SMH#3. COMPLETE
7. Clean sediment from invert of SMH#4. COMPLETE
8. Repair inflow and infiltration in all drainage inlets. COMPLETE
9. Grout eyelets on all drainage inlets. COMPLETE
10. Raise fire hydrant and valve box at intersection of Parc Aux Chenes and Parc Merlot. COMPLETE
11. Locate sewer cleanout for lot #52. COMPLETE
12. Repair water leaks at meters for lots #45/46. COMPLETE
13. Remove sediment and establish erosion control/vegetation at northern and southern drainage outfalls into Half Moon Lake. COMPLETE
14. Repair erosion under southern outfall. COMPLETE
15. Raise water meter boxes @ lots 47 & 48. COMPLETE
16. Clean grass from all curb and gutter. COMPLETE
17. Repair all cracked curbs and damaged catch basins. COMPLETE
18. Pour invert in CI A12. COMPLETE
19. Locate water meter box @ lot 42 and common area. COMPLETE
20. Establish vegetation and erosion control throughout disturbed areas of the project. COMPLETE
21. Repair roadway cut along Parc Aux Chenes in front of the house under construction. COMPLETE
22. Repair roadway failures along Parc Aux Chenes. COMPLETE
23. Repair silt fence around inlet structures. COMPLETE
24. Install missing speed limit sign on Parc Merlot. COMPLETE

SIGNED: _____



DATE: _____

10/11/16

Lexon Insurance Company

1919 S. Highland Avenue, Bldg.A-Suite 300
Lombard, Illinois 60148-4979

MAINTENANCE BOND

Bond No. 1116157

KNOW ALL MEN BY THESE PRESENTS:

That Greater Gulf Development, LLC, as
Principal, hereinafter called Contractor, and LEXON INSURANCE COMPANY, a Texas Corporation, as Surety,
hereinafter called Surety, are held and firmly bound unto City of Gulfport
1410 24th Avenue, Gulfport, MS 39502, as Obligee, hereinafter called Owner, in the penal sum of
\$ 34,250.00, for the payment whereof Contractor and
Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, firmly by
these presents.

WHEREAS, Contractor has by written agreement, dated January 30, 2015,
entered into a contract with Owner for Maintenance for Oak Landing Subdivision

in accordance with the General Conditions, the Drawings and Specifications, which contract is by reference incorporated
herein, and made a part hereof, and is referred to as the Contract.

NOW, THEREFORE, the condition of this obligation is such that, if Contractor shall remedy any defects due to faulty
materials or workmanship, and pay for any damage to other work resulting therefrom, which shall appear within a period
of One (1) year year(s) from the date of substantial completion of the work provided for in the Contract, then this
obligation to be void; otherwise to remain in full force and effect.

PROVIDED, HOWEVER, that Owner shall give Contractor and Surety notice of observed defects with reasonable
promptness.

SIGNED and sealed this 10th day of February, 2015

Greater Gulf Development, LLC

Principal

By Shelley Green, Administrator (Seal)
Title



LEXON INSURANCE COMPANY

By Brody Eric Buckley (Seal)
Attorney-in-Fact
Brody Eric Buckley
Resident MS Agent/Bottrell Insurance

POWER OF ATTORNEY

Bond #: 1116157

Principal: Greater Gulf Development, LLC

Obligee: City of Gulfport

Lexon Insurance Company

KNOW ALL MEN BY THESE PRESENTS, that **LEXON INSURANCE COMPANY**, a Texas Corporation, with its principal office in Louisville, Kentucky, does hereby constitute and appoint: **Brody Eric Buckley**

its true and lawful Attorney(s)-In-Fact to make, execute, seal and deliver for, and on its behalf as surety, any and all bonds, undertakings or other writings obligatory in nature of a bond.

This authority is made under and by the authority of a resolution which was passed by the Board of Directors of **LEXON INSURANCE COMPANY** on the 1st day of July, 2003 as follows:

Resolved, that the President of the Company is hereby authorized to appoint and empower any representative of the Company or other person or persons as Attorney-In-Fact to execute on behalf of the Company any bonds, undertakings, policies, contracts of indemnity or other writings obligatory in nature of a bond not to exceed \$2,500,000.00, Two-million five hundred thousand dollars, which the Company might execute through its duly elected officers, and affix the seal of the Company thereto. Any said execution of such documents by an Attorney-In-Fact shall be as binding upon the Company as if they had been duly executed and acknowledged by the regularly elected officers of the Company. Any Attorney-In-Fact, so appointed, may be removed for good cause and the authority so granted may be revoked as specified in the Power of Attorney.

Resolved, that the signature of the President and the seal of the Company may be affixed by facsimile on any power of attorney granted, and the signature of the Assistant Secretary, and the seal of the Company may be affixed by facsimile to any certificate of any such power and any such power or certificate bearing such facsimile signature and seal shall be valid and binding on the Company. Any such power so executed and sealed and certificate so executed and sealed shall, with respect to any bond of undertaking to which it is attached, continue to be valid and binding on the Company.

IN WITNESS THEREOF, **LEXON INSURANCE COMPANY** has caused this instrument to be signed by its President, and its Corporate Seal to be affixed this 21st day of September, 2009.



LEXON INSURANCE COMPANY

BY

David E. Campbell
David E. Campbell
President

ACKNOWLEDGEMENT

On this 21st day of September, 2009, before me, personally came David E. Campbell to me known, who be duly sworn, did depose and say that he is the President of **LEXON INSURANCE COMPANY**, the corporation described in and which executed the above instrument; that he executed said instrument on behalf of the corporation by authority of his office under the By-laws of said corporation.



AMY L. TAYLOR
Notary Public- State of Tennessee
Davidson County
My Commission Expires 01-09-16

BY

Amy L. Taylor
Amy L. Taylor
Notary Public

CERTIFICATE

I, the undersigned, Assistant Secretary of **LEXON INSURANCE COMPANY**, A Texas Insurance Company, DO HEREBY CERTIFY that the original Power of Attorney of which the forgoing is a true and correct copy, is in full force and effect and has not been revoked and the resolutions as set forth are now in force.

Signed and Seal at Mount Juliet, Tennessee this 10th Day of February, 2015.



BY

Andrew Smith
Andrew Smith
Assistant Secretary

"WARNING: Any person who knowingly and with intent to defraud any insurance company or other person, files and application for insurance of claim containing any materially false information, or conceals for the purpose of misleading, information concerning any fact material thereto, commits a fraudulent insurance act, which is a crime and subjects such person to criminal and civil penalties."



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Cory Long, Planner
Urban Development

Date: 10/31/2016

Subject: Request - for release of cash bond and issuance of a special check to refund the amount of \$67,176.30 for Three Rivers South Subdivision - Case# 0702PC024 - Ward 5.

Recommendation:

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Greg Holmes, Planning Administrator
Urban Development Department

Date: October 31, 2016

Re: Three Rivers South Subdivision - Case File Number: 0702PC024

Subject: Release of Cash Bond

Recommendation: On February 8, 2007, the Gulfport City Planning Commission recommended approval subject to the submission by the applicant of a surety bond for work to be completed, in the amount of \$67,176.30, to remain in effect for a period not to exceed eight (8) months, prior to transmittal to City Council for approval of Final Subdivision Plat for replat of Parcels 6, 6A and 7 of Three Rivers South Subdivision.

A cash surety bond in the form of Cashier's check drawn on Chase Bank payable to the City of Gulfport in the amount of \$67,176.30 for the account of Silverleaf Resorts, Inc. has been submitted by the applicant.

The surety bond can be released. A special check will need to be issued to refund the cash bond.

Please place the attached item on the Council agenda for November 08, 2016.



**DEPARTMENT OF
ENGINEERING**

4050 Hewes Avenue
Gulfport, MS 39507-3903
Phone: 228-868-5815
Fax: 228-868-5822

October 31, 2016

Mr. Cory Long
Urban Development Planning Division
Post Office Box 1780
1410 24th Avenue, Room 206
Gulfport, MS 39502
Telephone (228) 868-5710
Fax (228) 868-5708
email: rlong@gulfport-ms.gov

Re: Resubdivision of Parcels 6, 6A & 7, Three Rivers South

Dear Mr. Long:

On September 21, 2016 Engineering and Public Works conducted a warranty inspection of the referenced subdivision. Issues were noted at that time. Subsequent inspections occurred on October 14 and 18, 2016, and the deficiencies noted at the initial inspection have been corrected. We recommend acceptance of the subdivision for perpetual maintenance by the City. Upon approval by the City Council, the warranty period can be terminated and the warranty bond returned to the owners.

If you have any questions or concerns, please feel free to contact me.

Respectfully,

A handwritten signature in blue ink, appearing to read "Jeremy Harrison", is written over a horizontal line.

Jeremy Harrison, E.I.
Assistant City Engineer
City of Gulfport

Cc: Greg Pietrangelo, Director of Urban Development

Attachments: 1. Engineering Inspection Report



**DEPARTMENT OF
ENGINEERING**

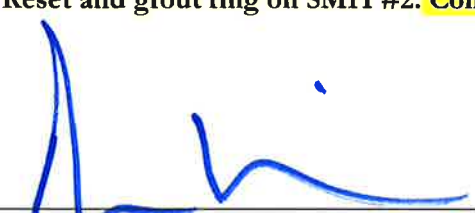
4050 Hewes Ave.
Gulfport, MS 39507-3903
Phone: 228-868-5740
Fax: 228-868-5822

INSPECTION REPORT

PROJECT:	Resubdivision of Parcels 6, 6a, & 7 Three Rivers South Subdivision
TYPE OF INSPECTION:	Warranty Inspection
DATE:	09/21/2016

PUNCH LIST

1. Repair broken meter boxes on lots 3 and 8. **Complete**
2. Repair I&I on SMH #1. **Complete**
3. Reset and grout ring on SMH #2. **Complete**

Signed:  Title: Assistant City Engineer

Date: 10/26/16

VOID

CHASE 

FOR YOUR PROTECTION SAVE THIS COPY
OFFICIAL CHECK

Customer Copy

567298077

03/02/2007

Texas

Remitter SILVERLEAF RESORTS, INC.

Pay To The Order Of THE CITY OF GULFPORT, MISSISSIPPI
GULFPORT, MS 39501

\$ *****67,176.30 ***

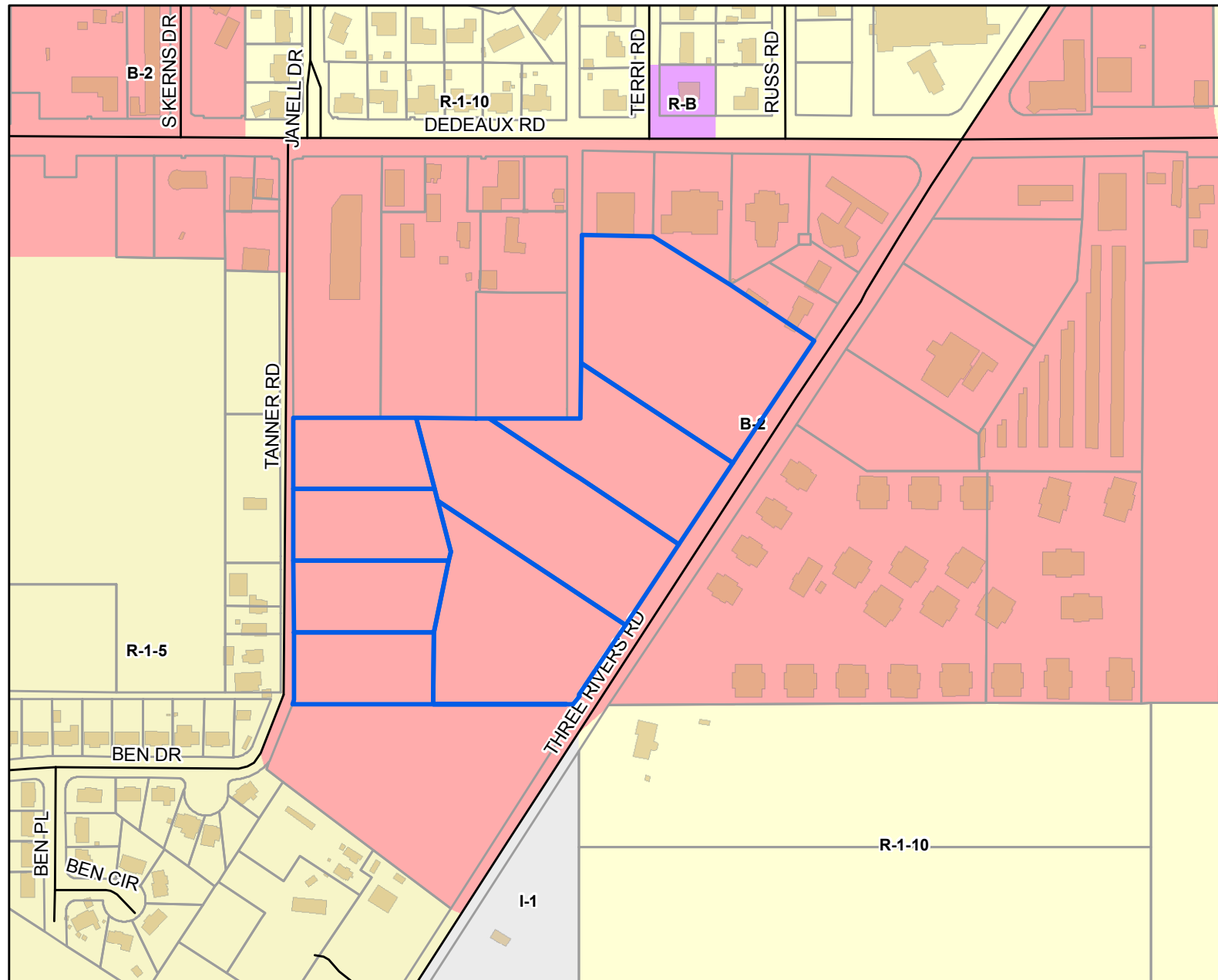
Drawer: JPMORGAN CHASE BANK, N.A.

NON NEGOTIABLE

TERMS
KEEP THIS COPY FOR YOUR RECORD OF THE TRANSACTION. TO REPORT A LOSS OR FOR ANY OTHER INFORMATION ABOUT THE INSTRUMENT, CONTACT THE INSTITUTION FROM WHICH YOU RECEIVED THE INSTRUMENT.

459156143950 Rev. 1 3/05 1A 62807-AV6201-11	
HOLD DOCUMENT UP TO THE LIGHT TO VIEW TRUE WATERMARK	HOLD DOCUMENT UP TO THE LIGHT TO VIEW TRUE WATERMARK
CHASE 	OFFICIAL CHECK
Texas	567298077 10-86 Date 03/02/2007 220
Remitter SILVERLEAF RESORTS, INC.	
Pay: SIXTY SEVEN THOUSAND ONE HUNDRED SEVENTY SIX DOLLARS AND 30 CENTS	
Pay To The Order Of THE CITY OF GULFPORT, MISSISSIPPI GULFPORT, MS 39501	\$ *****67,176.30 ***
Surety Bond for Silverleaf Resorts, Inc. Case No. 0702 PC024	Drawer: JPMORGAN CHASE BANK, N.A. <i>Stephen P. Hughes</i> First Vice President Issued by Integrated Payment Systems Inc., Englewood, Colorado To Citibank, N.A., Buffalo, NY

⑈450918⑈ ⑆022000868⑆ 25005672980779⑈

**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.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Nellie Henry, Urban Development Clerk
Code Enforcement

Date: 10/28/2016

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: October 28, 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 8th day of November, 2016.

Please place the attached item on the Council agenda for
November 8, 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: October 28, 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 8th day of November, 2016, to the City Council:

WARD 1

- Parcel 1: 0710M-01-048.000. Lots 27-29 Inc., Blk. 17, Glen Terrace – 2923 56th Avenue. Cut and clean grounds and remove all trash and debris from site. (Gulf South Equity Inv.)
- Parcel 2: 0711K-04-063.000. Lots 45-46, Blk. 2, Dixie Add. – 1601 Dixie Avenue. Cut and clean grounds and remove all trash and debris from site. (Boose Jr.)
- Parcel 3: 0711K-04-062.000. Lots 47-48 & 81-82, Blk. 2, Dixie Add. – 1603 Dixie Avenue. Repair or remove inoperable vehicle(s). Cut and clean grounds and remove all trash and debris from site. (Coburn)
- Parcel 4: 0711K-03-082.000. Lot 2, Blk. 2, Ext of Stokes Subd. – 1204 Hardy Avenue. Cut and clean grounds and remove all trash and debris from site. (McIntosh)
- Parcel 5: 0711K-03-083.000. Lot 3, Blk. 2, Ext of Stokes Subd. – 1206 Hardy Avenue. Cut and clean grounds and remove all trash and debris from site. (Watts)
- Parcel 6: 0711K-02-091.000. Lots 11-14 Inc., Blk. 1, Ridgewood – Fournier Avenue. Cut and clean grounds and remove all trash and debris from site. (Real Estate Development LLC)
- Parcel 7: 0711G-05-004.000. Lots 4-5, Blk. 6, Jonestown McCaughan Add. – 2027 & 2029 47th Avenue. Cut and clean grounds and remove all trash and debris from site. (Bond Jr.)
- Parcel 8: 0711J-02-018.000. Lots 4-5, Blk. 2, West Side Add. – 1121 43rd Avenue. Cut and clean grounds and remove all trash and debris from site. (Edwards Et Al)
- Parcel 9: 0711H-06-034.000. Lots 10-18 Inc., Blk. 8, Woodlawn – 2009 41st Avenue. Cut and clean grounds and remove all trash and debris from site. (Gulf South Equity Inv.)
- Parcel 10: 0711H-03-015.000. Lots 16-17, Blk. 9, Gulf Gardens – 1609 Fern Avenue. Cut and clean grounds and remove all trash and debris from site. (Osgood Et Al)
- Parcel 11: 0711H-03-030.000. 3607 Parks Blvd. Cut and clean grounds and remove all trash and debris from site. (Raye)
- Parcel 12: 0711L-02-140.000. S 23.4 Ft. of Lot 18 & All Lots 19-20, Blk. 18, Central Beach – 1417 Lewis Avenue. Cut and clean grounds and remove all trash and debris from site. (Hall)
- Parcel 13: 0811E-04-024.000. Lot 8, Blk. 89, Original Gulfport - 2109 31st Avenue. Cut and clean grounds and remove all trash and debris from site. (Rodgers)

WARD 2

- Parcel 14: 0711N-02-070.000. 615 Ruth Avenue. Cut and clean grounds and remove all trash and debris from site. (Peters)
- Parcel 15: 0711O-04-096.000. Lots 16-18, Blk. 6, Island View - 4618 Finley Street.

- Cut and clean grounds and remove all trash and debris from site. (Pepe)
- Parcel 16: 0811A-03-059.000. N 1/2 Lot 10 & All Lots 11-12, Blk. 6, Broadmoore Place – 2321 Pine Avenue. Cut and clean grounds and remove all trash and debris from site. (Markle)
- Parcel 17: 0811A-06-048.000. Lot 3, Blk. 30, Replat of Broad Acres – 1233 23rd Street. Cut and clean grounds and remove all trash and debris from site. (Soto & Taft)
- Parcel 18: 1010K-01-001.010. Lot 3, Southern Oaks Gulfport Subd. – Southern Oaks Circle. Cut and clean grounds and remove all trash and debris from site. (Sumrall)

WARD 3

- Parcel 19: 0811C-05-039.000. Lots 9-10, Blk. 59, Original Gulfport – 2311 26th Avenue. Cut and clean grounds and remove all trash and debris from site. (Truax Inv. LLC)
- Parcel 20: 0811C-05-037.000. Lots 3-4, Blk. 59, Original Gulfport – 2323 26th Avenue. Cut and clean grounds and remove all trash and debris from site. (Truax Inv. LLC)
- Parcel 21: 0811B-04-043.000. Lots 27-28, Blk. 32, Arlington Heights Add. – 2328 17th Avenue. Cut and clean grounds and remove all trash and debris from site. (Sullivan Est.)
- Parcel 22: 0811B-07-006.000. Lots 3-4, Less S 7 Ft. of Lot 4, Blk. 34, Arlington Heights Add. – 2323 18th Avenue. Cut and clean grounds and remove all trash and debris from site. (Johnson)
- Parcel 23: 0810N-03-049.000. Lots 19-24, Blk. 22, Standard Land – 2210 28th Street. Cut and clean grounds and remove all trash and debris from site. (Patterson Rental Complex)
- Parcel 24: 0811G-04-024.000. Lots 7-8, Blk. 21, Soria City – 1630 20th Street. Cut and clean grounds and remove all trash and debris from site. (Burke)
- Parcel 25: 0810I-01-020.004. Lot 48, Village Green Subd. – 3508 Nunnally Street. Cut and clean grounds and remove all trash and debris from site. (Denver Global Inc.)
- Parcel 26: 0910M-02-067.000. Lot 37-40 Inc., Blk. 5, Manhattan Add. – Hewes Avenue. Cut and clean grounds and remove all trash and debris from site. (Nguyen)

WARD 4

- Parcel 27: 0909K-02-009.000. 158 Bayou Circle. Cut and clean grounds and remove all trash and debris from site. (Flanagen L/E)
- Parcel 28: 0910N-01-018.001. 3205 F Avenue. Cut and clean grounds and remove all trash and debris from site. (Mitrenga)
- Parcel 29: 1010K-01-001.013. Lot 6, Southern Oaks Gulfport Subd. – Southern Oaks Circle. Cut and clean grounds and remove all trash and debris from site. (George Hopkins Inc.)

WARD 7

- Parcel 30: 0707H-03-046.000. Old Highway 49. Cut and clean grounds and remove all trash and debris from site. (Knight)
- Parcel 31: 0808C-01-008.000. 15231 D Parkwood Drive North. Cut and clean grounds and remove all trash and debris from site. (Perkins)

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 **8th** day of **November, 2016**, the following Resolution:

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

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

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

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

- Parcel 1: 0710M-01-048.000. Lots 27-29 Inc., Blk. 17, Glen Terrace – 2923 56th Avenue. Cut and clean grounds and remove all trash and debris from site. (Gulf South Equity Inv.)
- Parcel 2: 0711K-04-063.000. Lots 45-46, Blk. 2, Dixie Add. – 1601 Dixie Avenue. Cut and clean grounds and remove all trash and debris from site. (Boose Jr.)
- Parcel 3: 0711K-04-062.000. Lots 47-48 & 81-82, Blk. 2, Dixie Add. – 1603 Dixie Avenue. Repair or remove inoperable vehicle(s). Cut and clean grounds and remove all trash and debris from site. (Coburn)
- Parcel 4: 0711K-03-082.000. Lot 2, Blk. 2, Ext of Stokes Subd. – 1204 Hardy Avenue. Cut and clean grounds and remove all trash and debris from site. (McIntosh)
- Parcel 5: 0711K-03-083.000. Lot 3, Blk. 2, Ext of Stokes Subd. – 1206 Hardy Avenue. Cut and clean grounds and remove all trash and debris from site. (Watts)
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- Parcel 8: 0711J-02-018.000. Lots 4-5, Blk. 2, West Side Add. – 1121 43rd Avenue. Cut and clean grounds and remove all trash and debris from site. (Edwards Et Al)
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- Parcel 24: 0811G-04-024.000. Lots 7-8, Blk. 21, Soria City – 1630 20th Street. Cut and clean grounds and remove all trash and debris from site. (Burke)
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- Parcel 28: 0910N-01-018.001. 3205 F Avenue. Cut and clean grounds and remove all trash and debris from site. (Mitrenga)

Parcel 29: 1010K-01-001.013. Lot 6, Southern Oaks Gulfport Subd. – Southern Oaks Circle. Cut and clean grounds and remove all trash and debris from site. (George Hopkins Inc.)
Parcel 30: 0707H-03-046.000. Old Highway 49. Cut and clean grounds and remove all trash and debris from site. (Knight)
Parcel 31: 0808C-01-008.000. 15231 D Parkwood Drive North. Cut and clean grounds and remove all trash and debris from site. (Perkins)

WHEREAS, the Mayor and members of the Council of the City of Gulfport further find, determine and adjudicate that advertisement for bids to clean the above referenced properties should be made in the form and manner by law provided; and

WHEREAS, the Mayor and members of the Council further find, determine and adjudicate that the cost of the demolition and lot cleanup shall not exceed the aggregate amount of \$20,000.00 per parcel shall be a lien against said property and shall be enrolled in the office of the Circuit Clerk of the First Judicial District of Harrison County, Mississippi as other judgments are enrolled, and thereafter, the Tax Collector of the Municipality shall, upon order of the Mayor and members of the Council, proceed to sell the herein described land to satisfy said lien as now provided by law for the sale of land for delinquent municipal taxes.

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

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

SECTION 2. That the City Clerk be and is hereby authorized to advertise for bids to clean the property described above lying and being within the City of Gulfport, First Judicial District of Harrison County, Mississippi.

SECTION 3. That the cost of cleanup of the herein described property, including any penalty assessed, shall be a lien against said property and shall be enrolled in the office of the Circuit Clerk of the First Judicial District of Harrison County, Mississippi, and thereafter, the Tax Collector of the City, shall, upon order of the Mayor and members of the Council, proceed to sell the land to satisfy said lien as now provided by law for the sale of lands delinquent municipal taxes.

Councilmember _____ moved the adoption of the Resolution, which motion was seconded by Councilmember _____. Upon being put to a roll call vote, the following

ballots were cast:

YEAS: NAYS: ABSENT:

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

(SEAL)

ATTEST: ADOPTED:

CLERK OF THE COUNCIL PRESIDENT OF THE COUNCIL

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

APPROVED:

MAYOR



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
City Council

Date: 10/31/2016

Subject: Resolution - by the Gulfport City Council confirming the name of The Francis X. Collins Park.

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 NAME THE PARK IN
COLLEGE PARK THE FRANCIS X. COLLINS PARK**

WHEREAS, Francis X. Collins dedicated innumerable hours to the construction of the College Park Subdivision, including the Francis X. Collins Lifetime Fitness Center, the College Park Lake and the College Park Swimming Pool; and

WHEREAS, the Governing Authority further recognizes that Francis X. Collins left a valuable mark on many people of the City of Gulfport, as a friend, participant, and advisor by constructing facilities beneficial to the citizens of Gulfport and maintaining those facilities and contributing to their beautification; and

WHEREAS, the City Council of the City of Gulfport, Mississippi, is informed that Francis X. Collins was instrumental in the building and continued maintenance of the Lifetime Fitness Center which was named for him in early 2001; and

WHEREAS, the City Council of the City of Gulfport feels that the entire park located in College Park should be named for Francis X. Collins for his vision and dedication in constructing a park for the benefit and enjoyment of the citizens of Gulfport of all ages; and

WHEREAS, the Governing Authority of the City of Gulfport desires to express its appreciation officially for the many years of service that Francis X. Collins gave to the City of Gulfport and for his leadership and unselfishness in our community; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the park located in College Park Subdivision should be named the Frances X. Collins Park.

**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 park located in College Park be named the Francis X. Collins Park for the leadership, dedication and unselfishness demonstrated by Francis X. Collins via his contributions to the City of Gulfport and to recognize his many years of invaluable service and contribution to the community as a friend, participant and advisor in the College Park Subdivision.

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 furnished to the family of Mr. Collins.

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

APPROVED:

MAYOR



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
Administration

Date: 11/02/2016

Subject:

Approval - of Aquarium Contract Management Agreement.

Recommendation:



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
Administration

Date: 11/02/2016

Subject:

Creation and Adoption - of Bylaws for Aquarium Operating Entity - First Reading.

Recommendation:



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Leisure Services

Date: 11/01/2016

Subject: Resolution - approving Agreement with the Gulfport-Biloxi Regional Airport Authority, 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 EXHIBITOR AGREEMENT AND RELEASE WITH THE GULFPORT-BILOXI REGIONAL AIRPORT AUTHORITY , TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY, AND FOR RELATED PURPOSES

WHEREAS, the City's Harbor Lights Festival for 2016 opens in late November and numerous visitors to the Festival are expected; and

WHEREAS, to encourage those who arrive in our City during the holiday season via the Gulfport-Biloxi Regional Airport (the Airport) to visit the Harbor Lights Festival, the City desires to place a promotional exhibit at the Airport for a period of, approximately, two months (early November thru early January); and

WHEREAS, the Airport requires the execution of the Exhibit Agreement and Release before the promotional exhibit may be placed at the Airport; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that it is in the best interest of the City to approve the Exhibitor Agreement and Release which is attached hereto as Exhibit "A" and to authorize the Mayor to execute the same on behalf of the City.

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 Exhibitor Agreement and Release attached hereto as Exhibit "A" be and the same is hereby approved, and the Mayor be and he is hereby authorized to execute the same on behalf of the City.

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 furnished to the family of Mr. Collins.

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

APPROVED:

MAYOR

EXHIBITOR AGREEMENT AND RELEASE

THIS AGREEMENT is made on November ____, 2016, between the Gulfport-Biloxi Regional Airport Authority (hereinafter referred to as “Owner”) and The City of Gulfport Leisure Services, (hereinafter referred to as “Exhibitor”);

WHEREAS, Exhibitor has offered to display several items showcasing the 2nd Annual Gulfport Harbor Lights Winter Festival;

WHEREAS, the Owner and Exhibitor desire that Exhibitor showcase its floor display in the Terminal Building of the Gulfport-Biloxi International Airport, occupying the 1st Floor Open Floor Space;

NOW, THEREFORE, for and in consideration of the mutual covenants contained in this Agreement, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties agree as follows:

1. EXHIBIT TO BE DISPLAYED

A description of the exhibit to be displayed in the terminal building is attached hereto as **Exhibit “A”**, which description may be changed at any time by adding a new Exhibit “A” agreed to and initialed by both parties.

2. LOCATION AND SET-UP

Exhibitor shall be responsible for setting-up each display at such locations in the terminal building as directed by Owner.

3. TERM OF AGREEMENT

The term of this Agreement shall commence on November ____, 2016 and shall terminate on January ____, 2017.

4. REMOVAL OF DISPLAY

On or before the termination of this Agreement, or at such other time as directed by Owner, Exhibitor agrees to remove at its cost all items being displayed at Gulfport-Biloxi International Airport.

5. WAIVER AND RELEASE FROM LIABILITY

EXHIBITOR hereby waives and releases and agrees to indemnify, hold harmless and forever discharge OWNER and its agents, staff, employees, commissioners, officers, directors, affiliates, successors and assigns, of and from any and all claims, demands, debts, contracts, expenses, causes of action, lawsuits, damages and liabilities, of every kind and nature, including any claims of owner or employee negligence, whether known or unknown, in law or equity, that he has or may have, arising from or in any way related to the exhibition of its artwork on Airport property provided that this waiver of liability does not apply to any acts of gross negligence, or intentional, willful or wanton misconduct.

EXHIBITOR acknowledges that the placing of EXHIBITOR'S display on the aforementioned property is voluntary and hereby waives any and all claims for damages, sustained to or relating to EXHIBITOR'S property or other property that EXHIBITOR has or could have against the aforementioned released party.

EXHIBITOR assumes any risk, and takes full responsibility and waives any claims of damage to personal property placed on Airport property. EXHIBITOR further understands that OWNER makes no claims or representations about fitness for use of the Airport property, other than that stated, and makes no warranties, either expressed or implied, as to the safety or security of the premises for the display of said artwork.

6. ENTIRE AGREEMENT

This Agreement contains the entire agreement between the parties, and supersedes any prior written or oral agreements between them concerning the subject matter of this Agreement. The provisions of this Agreement may be waived, altered, amended or repealed, in whole or in part, only upon the prior written consent of all parties.

7. CONTINUATION OF TERMS

The provision of this Agreement will continue in full force and effect even after the termination of the activities conducted by, on the premises of, or for the benefit of OWNER, whether by agreement, by operation of law, or otherwise.

WITNESS OUR SIGNATURES as of the day and date first above stated.

**GULFPORT-BILOXI REGIONAL
AIRPORT AUTHORITY**

By: _____, Chairman

**CITY OF GULFPORT
DEPT OF LEISURE SERVICES**

David D'Aquila
Exhibitor (Print Name)

Signature



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Fire Department

Date: 10/11/2016

Subject: Resolution - approving a Memorandum of Understanding between the City of Gulfport and Harrison County for the provision of Public Fire Protection Services within the Canal Road area of Harrison County 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 MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF GULFPORT AND HARRISON COUNTY FOR THE PROVISION OF PUBLIC FIRE PROTECTION SERVICES WITHIN THE CANAL ROAD AREA OF HARRISON COUNTY

WHEREAS, on April 29, 2015, the Mississippi State Rating Bureau advised that it had completed a preliminary survey and test grading of the fire prevention and fire protection facilities covering the area South of Highway 53, North of Landon Road and East of Canal Road up to the Gulfport City Limits in order to determine a possible fire insurance classification; and

WHEREAS, the Bureau advised that the above referenced area can be designated with Class Six certification provided the County and City of Gulfport agree to jointly provide primary response to the area; and

WHEREAS, the County and City have entered into a separate Interlocal Governmental Cooperation Agreement, incorporated herein by reference, to share and combine governmental operations in a cost effective manner which will result in substantial savings to the taxpayers of both entities; and

WHEREAS, fire protection is an essential function that preserves and promotes the health, safety, wellness and welfare of the citizens of both entities; and

WHEREAS, the County and the City have determined that it would be in the best interest of the County and City for the two to provide primary response jointly for fire services to the area; and

WHEREAS, the County and the City have determined that each has sufficient resources to provide the manpower and equipment

WHEREAS, the Governing Authority for the City of Gulfport believes it to be in the best interest of the City to enter into the attached Agreement (Exhibit “A”) with the Harrison County Board of Supervisors for the provision of public fire protection services within the Canal Road Service Area.

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

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

Section 2. That the proposed Memorandum of Understanding between the City of Gulfport and Harrison County should be and hereby is approved in the same or substantially the same form as set out in Exhibit “A” attached hereto, and that the Mayor is hereby authorized to execute any documents necessary to effectuate this Agreement.

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

APPROVED:

MAYOR

STATE OF MISSISSIPPI

COUNTY OF HARRISON

**MEMORANDUM OF AGREEMENT BETWEEN HARRISON COUNTY, MISSISSIPPI, AND
THE CITY OF GULFPORT, MISSISSIPPI, FOR THE OPERATION OF PUBLIC FIRE
PROTECTION SERVICES WITHIN THE CANAL ROAD AREA OF THE COUNTY**

THIS AGREEMENT is entered into on the dates hereinafter set forth by and between HARRISON COUNTY, MISSISSIPPI, by and through its Board of Supervisors, a political subdivision of the State of Mississippi, (hereinafter, the "County"), and the CITY OF GULFPORT, MISSISSIPPI, a political subdivision and municipal corporation organized and existing pursuant to the laws of the State of Mississippi, (hereinafter, "Gulfport").

WHEREAS, the County and Gulfport have entered into a separate Interlocal Governmental Cooperation Agreement which is incorporated herein by reference to share/combine governmental operations in a cost effective manner which result in substantial savings to the taxpayers of both entities; and

WHEREAS, fire protection is an essential function that preserves and promotes the health, safety, wellness and welfare of the citizens of both entities; and

WHEREAS, the Mississippi State Rating Bureau has completed a preliminary survey and test grading of the fire prevention and fire protection facilities covering the area South of Highway 53, North of Landon Road and East of Canal Road up to the Gulfport City Limits, (hereinafter, the "Service Area"), in order to determine a possible fire insurance classification, a copy of said Bureau letter being attached hereto as Exhibit "A" and incorporated herein by reference; and

WHEREAS, the Bureau has advised that the Service Area can be designated with Class Six certification provided the County and Gulfport agree to jointly provide primary response to the area; and

WHEREAS, a Class Six certification will result in substantial benefits to residents of the Service Area; and

WHEREAS, the County and Gulfport have determined that it would be in the best interest of both the County and Gulfport for the two to jointly provide primary response for fire services to the Service Area; and

WHEREAS, the County and Gulfport have determined that each has sufficient resources to provide the manpower and equipment required to perform their respective obligations under this Agreement; and

WHEREAS, the County and Gulfport desire to more fully set forth the agreement of the parties with respect to the continued process by which the entities can most efficiently provide for the fire protection needs of their constituents; and

WHEREAS, the parties hereto have the authority to enter into this Memorandum of Agreement.

NOW, THEREFORE, FOR AND IN CONSIDERATION of the mutual benefits and advantages each to the other, the parties hereby acting by and through their respective Governing Authorities, agree as follows:

ARTICLE I. DURATION, TERMINATION AND AMENDMENT

Section 1.1. Commencement and Duration. This Agreement shall be in full force and effect for a period commencing on the effective date hereof, being the last date approved by the Governing Authority either for the County or Gulfport, and shall terminate upon the expiration of the term of office for the Mayor and City Council for the City of Gulfport being June 30, 2017. This Agreement may be renewed by the parties by Resolution of each entity spread upon their respective minutes. It is also agreed and understood that the parties shall notify each other, no later than thirty (30) days prior to the commencement of a new term of office of the Board and/or Gulfport, that it

intends to terminate or renew this Agreement for another period of time to be agreed upon, but not longer than each governing authority's respective term of office.

Section 1.2. Amendment. This Agreement may be amended by mutual consent in writing of the parties duly authorized by their respective Governing Authorities.

ARTICLE II. OBLIGATIONS OF THE CITY OF GULFPORT

Section 2.1. Equipment. Gulfport shall designate two (2) engine companies and one (1) command unit to assist in providing fire protection to the Service Area.

Section 2.2. Personnel. Gulfport shall provide the manpower necessary to adequately operate the equipment identified in Section 2.1. hereinabove.

ARTICLE III. OBLIGATIONS OF HARRISON COUNTY

Section 3.1. Equipment. The County shall designate one (1) engine company from its Lizana Fire Station to assist in providing fire protection to the Service Area.

Section 3.2. Personnel. The County shall provide the manpower necessary to adequately operate the equipment identified in Section 3.1. hereinabove.

ARTICLE IV. GENERAL PROVISIONS

Section 4.1. Severance of Provisions. In the event any provision or part of this Agreement shall be rendered or determined to be legally unenforceable, without legal authority or in violation of any law or court decision, such provision or part shall be severed herefrom and all remaining provisions and parts shall continue in full force and effect.

Section 4.2. Captions. The captions (titles or headings) of each section or subsection hereof are included for identification purposes only and shall not control the context or interpretation of the section or subsection that it identifies.

Section 4.3. Notice. Written notices for purposes of this Memorandum of Agreement are:

a. Harrison County, Mississippi:

Harrison County Board of Supervisors
Board President
1801 23rd Avenue
Gulfport, Mississippi 39501
Telephone: (228) 865-4238
Facsimile: (228) 865-4206

with a copy to:

Tim C. Holleman, Esq.
Boyce Holleman & Associates
1720 23rd Avenue
Gulfport, Mississippi 39501
Telephone: (228) 863-3142
Facsimile: (228) 863-9829

b. Gulfport, Mississippi:

City of Gulfport
Office of the Mayor
P.O. Box 1780
Gulfport, Mississippi 39502
Telephone: (228) 868-5700
Facsimile: (228) 868-5800

with a copy to:

Hugh Keating, Esq.
Dukes, Dukes, Keating & Faneca
2309 13th Street, Suite 600
Gulfport, Mississippi 39501
Telephone: (228) 868-1111
Facsimile: (228) 863-2886

All notices given hereunder shall be by United States Certified Mail, return receipt requested, or by facsimile and shall be effective only upon receipt by the addressee at the above addresses.

Section 4.4. Counterparts. This Agreement may be executed in more than one (1) counterpart, each of which shall constitute an original.

WITNESS OUR SIGNATURES as duly authorized for and on behalf of Harrison County, Mississippi
and the City of Gulfport, Mississippi on the dates indicted below.

HARRISON COUNTY, MISSISSIPPI

Date: _____

Beverly Martin, President
Harrison County Board of Supervisors

(SEAL)

Attest:

John McAdams, Clerk of the Board

Approved as to Form:

Tim C. Holleman, Attorney for the
Harrison County Board of Supervisors

GULFPORT, MISSISSIPPI

Date: _____

Billy Hewes, Mayor

(SEAL)

Attest:

City Clerk

Approved as to Form:

Hugh Keating, Attorney for the
City of Gulfport, Mississippi

STATE OF MISSISSIPPI
COUNTY OF HARRISON

PERSONALLY CAME and appeared before me, the undersigned authority in and for the jurisdiction aforesaid on this the ____ day of _____, 2016, BEVERLY MARTIN and JOHN McADAMS, who acknowledged before me that they are the duly elected President of the Harrison County Board of Supervisors and duly serving Clerk of the Board of Harrison County, Mississippi, respectively, and that they did sign, execute and deliver the above and foregoing instrument in writing on the date and for the purpose therein stated in the name of and for and on behalf of Harrison County, Mississippi, having been first duly authorized so to act by Order of the Board of Supervisors of Harrison County, Mississippi.

NOTARY PUBLIC

My Commission Expires:

STATE OF MISSISSIPPI
COUNTY OF HARRISON

PERSONALLY CAME and appeared before me, the undersigned authority in and for the jurisdiction aforesaid on this the ____ day of _____, 2016, BILLY HEWES and _____, who acknowledged before me that they are the duly elected Mayor of the City of Gulfport, Mississippi, and duly serving City Clerk of the City of Gulfport, Mississippi, respectively, and that they did sign, execute and deliver the above and foregoing instrument in writing on the date and for the purpose therein stated in the name of and for and on behalf of the City of Gulfport, Mississippi, having been first duly authorized so to act by Resolution of the City Council of Gulfport, Mississippi.

NOTARY PUBLIC

My Commission Expires:



MISSISSIPPI STATE RATING BUREAU

P.O. BOX 5231, JACKSON, MISSISSIPPI 39296-5231
6455 WIRTZ ROAD, FLOWOOD, MISSISSIPPI 39232-7801
TELEPHONE (601) 981-2915 • FAX (601) 981-2924

April 29, 2015

Mr. Pat Sullivan
Harrison County Fire Coordinator
20121 West Wortham Road
Saucier, Mississippi 39574

Dear Mr. Sullivan:

PUBLIC FIRE PROTECTION FACILITIES
CANAL ROAD AREA
HARRISON COUNTY, MISSISSIPPI

Reference is made to the recent preliminary survey and test grading of the fire prevention and fire protection facilities covering the area South of Highway 53, North of Landon Road and East of Canal Road up to the Gulfport City Limits. The purpose of this preliminary survey was to gather information needed to determine a possible fire insurance classification.

This area could receive a Class Six based on the current water system and with primary response from both Lizana and Gulfport under present conditions and staffing. This tentative grading is based on two (2) Gulfport engine companies, one (1) command and one (1) Lizana engine company.

We will follow up with an official survey and grading of the area once we have received documentation establishing the legal boundary of a grading district and a final resolution, signed and dated, from the Board of Supervisors. This documentation should also include a copy of an agreement with both Harrison County and City of Gulfport for primary response to the area considered for grading.

As requested, we are submitting the following improvement statements which, if fully complied with, will enable the proposed area to qualify as Class Five for insurance purposes.



Mr. Pat Sullivan
Harrison County Fire Coordinator

- 2 -

April 29, 2015

1. Strengthen water distribution system so that 2500 gallons per minute with a residual pressure of twenty (20) pounds would be available in commercial areas and 1000 gallons per minute with a residual pressure of twenty (20) pounds would be available in residential areas. We would suggest this be done under advice of a competent engineer.
2. Maintain an annual inspection and operation program of all gate valves in each of the water distribution systems. This would ensure that all could be found and that they are open. All valves should be located and recorded and legible records kept of all inspections and repairs.
3. Maintain an annual inspection and operation program of fire hydrants in the water distribution system. All hydrants should be located and recorded and legible records kept of all inspections and repairs.
4. Adequate hydrants and gate valves should be installed where spacing is excessive.
5. Provide an additional fire station in the proposed area. Special consideration should be given to egress and traffic flow. A Class A pumper, that meets NFPA 1901 Standards, should be placed at this station. This would allow a Class A pumper to be within 1.5 miles of commercial response areas and two (2) miles of built-up residential response areas. This would be in addition to the Canal Road station and meet the distribution needs of the proposed district.
6. The proposed area should provide two (2) full time firefighters on duty twenty-four (24) hours a day, seven (7) days a week per station supplemented by a volunteer force of firefighters; in addition to the staffing provided by the City of Gulfport. These would be able-bodied firefighters who are trained and capable of performing the strenuous duties required of a firefighter. Substitutes would be provided for time off such as vacation, sickness, regular days off or meals away from the station.

7. Continue to maintain a training program for all firefighters. Department training shall be commensurate with the fire potential in the city in order to permit the effective and efficient handling of fires. For full time firefighters, a uniform training program under the close supervision of a competent officer shall include the study and development of modern practices, including standard operational procedures. There shall be a comprehensive schedule of regular classes and drills, a minimum of sixteen (16) hours per month of company based training for firefighters at assigned stations. Each member of the department should attend a minimum of eighteen (18) hours of training per year at a live fire training facility in addition to regular company training. These should include single and multiple company evolutions and reflect the anticipated fire suppression and rescue activities needed by the city. Officers should attend a minimum of twelve (12) hours of outside instruction per year. All drivers should attend a minimum of twelve (12) hours refresher training per year. For volunteers, a minimum program of training would consist of monthly drills of a one (1) hour duration supplemented by a local school held by an outside instructor. Training would consist of actual evolutions rather than just talk sessions and records should be kept of all training sessions. Each of the volunteers should complete the State Volunteer Certification Course. Pre-fire information should be readily available on each responding apparatus. An annual pre-fire plan inspection and diagram of each commercial building should include complete and up-to-date notes and sketches. Use of inspection data and records should be integrated into company training and the company should be used in gathering such data via company inspections of commercial buildings.
8. Establish a Fire Prevention Bureau consisting of at least one (1) certified fire inspector. This inspector would carry out the enforcement of the fire prevention code adopted for the district in each commercial structure inside the district limits. The fire inspector should be included on all plan reviews for new commercial construction, additions, remodeling and renovations for compliance with the fire prevention code. The fire inspector should conduct a fire prevention inspection on all new commercial and new residential construction before issuing the Certificate of Occupancy. The fire inspector should keep a record of all activities including code violations, code compliance follow-up and private fire protection equipment maintenance. The fire inspector should attend up to twenty-four (24) hours of fire inspection continuing education each year.

Mr. Pat Sullivan
Harrison County Fire Coordinator

- 4 -

April 29, 2015

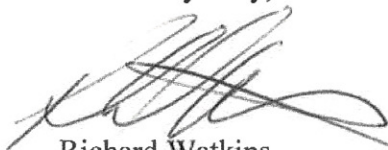
9. Adopt and provide for the strict enforcement of a modern Building Code, Gas Code, Electric Code and Fire Prevention Code. Enforcement of these Codes would be provided through the receipt of applications, issuing of permits and inspections by a competent inspector. Records of these operations would include filing of the forms and notes of the inspector as he makes inspections with any follow-up enforcement needed.

As you may know, the public fire protection classification number is used as only one of several elements in developing some individual property insurance rates. Individual property fire rates are also dependent upon specific construction, occupancy, private protection and exposure from adjacent buildings.

These improvement statements refer only to the fire insurance rating classification of your city. Our comments are not for property loss prevention or life safety purposes and no life safety or property loss prevention recommendations are made.

Your interest in fire protection and prevention is commended, and we will be happy to be of assistance should you call upon us.

Yours very truly,



Richard Watkins
Field Rating Representative
Public Protection

jb

CC: Fire Chief Michael Beyerstadt
Gulfport Fire Department
1115 23rd Avenue
Gulfport, Mississippi 39501



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Kris Riemann, Director
Engineering

Date: 10/31/2016

Subject: Resolution - approving CSD-200 Overrun/Under Run Statement for the widening of Three Rivers Rd. and Creosote - Phase 2 Project, 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 CSD-200 – OVER RUN/UNDER RUN STATEMENT FOR THE WIDENING OF THREE RIVERS ROAD AND CREOSOTE – PHASE 2 PROJECT, AND FOR RELATED PURPOSES

WHEREAS, G.T. Development & Contracting, LLC, recently completed the Widening of Three Rivers Road and Creosote – Phase 2 Project (Project No. STP-0200(018)LPA/105169-701000) which project was designed to widen Three River Road and Creosote Road from US Highway 49 to Airport Road to 5 lanes and was funded 80% by the Mississippi Department of Transportation and 20% by the City of Gulfport; and

WHEREAS, the CSD-200 – Over Run/Under Run Statement for the construction reveals an additive amount of \$48,269.17 (City's share is \$9,653.83) which represents the final quantities used in the field and no calendar days added; and

WHEREAS, the funds are in place to cover the City's Share of the cost over run; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that it is in the best interest of the City to approve the CSD-200 which is attached hereto as Exhibit "A", contingent upon approval of the Mississippi Department of Transportation.

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 CSD-200 – Over Run/Under Run Statement for the Widening of Three River Road and Creosote – Phase 2 Project be and the same is hereby approved, contingent upon the approval of the Mississippi Department of Transportation, in the form

attached hereto as Exhibit "A" and, where required, the Mayor be and he is hereby authorized to execute the same on behalf of the City of Gulfport.

Section 3. That this Resolution shall be in effect immediately upon its passage and enactment according to law, and shall be spread upon the minutes of the Gulfport City Council and a copy hereof shall be furnished to the family of Mr. Collins.

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

APPROVED:

MAYOR

Memorandum – City of Gulfport

To: Connie Debenport, Purchasing

CC: Mayor Billy Hewes

Dr. John Kelly, CAO

Wayne Miller, P.E., Public Works

Linda Elias, Finance

From: Kris Riemann, P.E.



Date: 10/28/16

Re: Recommendation to Approve CSD-200 - Over Run/Under Run Statement for Construction
- G.T. Development & Contracting, LLC.
- Widening of Three Rivers Road and Creosote – Phase 2
- Project No. STP-0200(018)LPA/105169-701000

Attached for your consideration is the CSD-200 – Over Run/Under Run Statement for the Construction with G.T. Development & Contracting, LLC. for the referenced project in the additive amount of \$48,269.17 and an additive amount of 0 calendar days. This statement represents the final quantities in the field.

This project is designed to widen Three Rivers Road and Creosote Road from U.S. Highway 49 to Airport Road to 5 lanes. The project is funded 80% by the Mississippi Department of Transportation and 20% by the City of Gulfport and the contract is complete. The City's portion of the over run is \$9,653.83. The funds are in place for this increase.

I recommend approval, contingent on the approval of the Mississippi Department of Transportation. Please place this item on the November 8, 2016 Council Agenda. This item has been approved by:

Mayor or C.A.O. _____

Attachments:

1. CSD-200 Over Run/Under Run Statement

Mississippi Department of Transportation Final Report of Project Engineer	
Contract Number: LSTP020000018	County: HARRISON (24)
☐ Original ☐ Copy	
Quantities Checked	Bridge(s) Checked
Date: _____	Date: _____
By: _____ C.A.D. Final Plans	By: _____ Bridge Division
RECEIVED Date: _____ MDOT C.A.D. 74-01 Contractor: City of Gulfport _____ Project Engineer: Smith, Ben J. (16-89)	

Mississippi Department of Transportation

Date: 10/21/2016

Contract # LSTP020000018

CSD-200 (Over Run / Under Run Statement)

Project # 105169701000

County HARRISON (24)

Line Item #	Pay Item #	Fuel Code	Item Description	Original	Adjustments	Final	Qty Paid to Date	Unit	Unit Price	Diff. In Quantity w/ Adjustments	Amount (Over Run / Under Run from Original)
Roadway											
0010	201-A001		Clearing and Grubbing	1.000	0.000	1.000	1.00	LS	10,000.00	0.000	0.000
0020	202-A001		Removal of Obstructions	1.000	0.000	0.900	0.90	LS	9,500.00	-0.100	(950.000)**
	202-		Removal of Concrete								**

0030	B018	Driveways, All Depths **	1,600.000	728.000	4,112.980	4,112.98	SY	8.00	1,784.980	14,279.840	
0040	202-B061	Removal of Low Mast Lighting Foundation **	1.000	0.000	4.000	4.00	EA	250.00	3.000	750.000	**
0050	202-B064	Removal of Pipe, 8" And Above **	2,100.000	0.000	2,454.000	2,454.00	LF	8.50	354.000	3,009.000	**
0060	202-B078	Removal of Pavement, All Types and Depths **	4,800.000	20.000	7,152.460	7,152.46	SY	3.00	2,332.460	6,997.380	**
0070	202-B094	Removal of Curb &/or Curb and Gutter, All Types **	1,800.000	98.000	2,216.500	2,216.50	LF	5.00	318.500	1,592.500	**
0080	202-B098	Removal of Inlet and Junction Box, All Types & Sizes **	16.000	0.000	19.000	19.00	EA	1,400.00	3.000	4,200.000	**
0090	203-A003	E Unclassified Excavation, FM, AH **	3,600.000	0.000	8,333.750	8,333.75	CY	6.00	4,733.750	28,402.500	**
0100	203-EX009	E Borrow Excavation, AH, FME, Class B5 **	24,000.000	0.000	28,496.640	28,496.64	CY	12.50	4,496.640	56,208.000	**
0110	203-G003	E Excess Excavation, FM, AH **	36,000.000	0.000	16,521.450	16,521.45	CY	4.00	19,478.550	(77,914.200)	**
0120	209-A001	Geotextile Stabilization, Type V **	2.000	0.000	0.000	0.00	SY	20,000.00	-2.000	(40,000.000)	**
0130	211-B001	E Topsoil for Slope Treatment, Contractor Furnished **	5,500.000	0.000	278.800	278.80	CY	22.00	-5,221.200	(114,866.400)	**
0140	212-B001	Standard Ground Preparation **	16,400.000	0.000	12,645.440	12,645.44	SY	0.35	-3,754.560	(1,314.100)	**
0150	907-213-A001	Agricultural Limestone **	6.800	0.000	0.000	0.00	TON	200.00	-6.800	(1,360.000)	**
0160	213-B001	Combination Fertilizer, 13-13-13 **	1.700	0.000	0.000	0.00	TON	950.00	-1.700	(1,615.000)	**
0170	213-C001	Superphosphate **	1.700	0.000	0.000	0.00	TON	500.00	-1.700	(850.000)	**
0180	214-A007	Seeding, Bermudagrass **	3.400	0.000	1.892	1.89	ACRE	2,100.00	-1.508	(3,166.800)	**
0190	215-A001	Vegetative Materials for Mulch	6.800	0.000	1.400	1.40	TON	200.00	-5.400	(1,080.000)	**

**									
0200	216-B001	Solid Sodding, Centipede	4,200.000	0.000	5,180.000	5,180.00	SY	3.25	980.000 3,185.000**
**									
0210	216-B004	Solid Sodding, Bermuda	4,200.000	0.000	0.000	0.00	SY	3.25	-4,200.000 (13,650.000)**
**									
0220	217-A001	Ditch Liner	500.000	0.000	0.000	0.00	SY	2.25	-500.000 (1,125.000)**
**									
0230	221-A001	Portland Cement Concrete Paved Ditch	15.000	0.000	0.000	0.00	CY	650.00	-15.000 (9,750.000)**
**									
907-0240	226-A001	Temporary Grassing	1.000	0.000	1.000	1.00	ACRE	2,500.00	0.000 0.000
**									
0250	234-A001	Temporary Silt Fence	2,000.000	0.000	6,504.000	6,504.00	LF	5.00	4,504.000 22,520.000**
**									
907-0260	237-A002	Wattles 12"	2,000.000	0.000	2,973.000	2,973.00	LF	4.00	973.000 3,892.000**
**									
907-0270	237-A003	Wattles, 20"	1,000.000	0.000	310.000	310.00	LF	5.25	-690.000 (3,622.500)**
**									
907-0280	265-E001	Potable Water Service Assembly	22.000	0.000	11.000	11.00	EA	1,000.00	-11.000 (11,000.000)**
**									
907-0290	262-C001	Sewer Service Assembly	6.000	0.000	9.000	9.00	EA	1,000.00	3.000 3,000.000**
**									
907-0310	265-F001	Fire Hydrant Assembly	5.000	2.000	8.500	8.50	EA	3,000.00	1.500 4,500.000**
**									
907-0320	265-PP044	6" C-900 Water Main Relocation, Per Plans	130.000	0.000	0.000	0.00	LF	22.00	-130.000 (2,860.000)**
**									
907-0330	265-PP046	8" C-900 Water Main Relocation, Per Plans	30.000	0.000	60.000	60.00	LF	50.00	30.000 1,500.000**
**									
907-0340	265-PP045	12" C-900 Water Main Relocation, Per Plans	200.000	0.000	0.000	0.00	LF	30.00	-200.000 (6,000.000)**
**									
907-0350	282-C002	Sleeves, 4"	500.000	0.000	460.000	460.00	LF	7.00	-40.000 (280.000)
**									
907-0360	304-G002	Size 610 Crushed Stone Base, AEA	6,000.000	0.000	5,661.980	5,661.98	CY	48.00	-338.020 (16,224.960)**

**									
0370	406-A001	Cold Milling of Bituminous Pavement, All Depths	1,400.000	0.000	3,655.000	3,655.00	SY	3.50	2,255.000 7,892.500**
**									
907-0380	407-A001	A2 Asphalt for Tack Coat	4,350.000	0.000	3,135.000	3,135.00	GAL	4.95	-1,215.000 (6,014.250)**
**									
907-0390	601-A001	S Class "B" Structural Concrete	160.000	19.000	431.380	431.38	CY	800.00	252.380 201,904.000**
**									
0400	602-A001	S Reinforcing Steel	13,500.000	0.000	20,006.660	20,006.66	LBS	2.00	6,506.660 13,013.320**
**									
0410	603-CA129	S 15" Reinforced Concrete Pipe, Class III, Rubber Type Gaskets	190.000	0.000	172.000	172.00	LF	24.00	-18.000 (432.000)
0420	603-CA088	S 18" Reinforced Concrete Pipe, Class III, Rubber Type Gaskets	980.000	0.000	1,132.000	1,132.00	LF	28.00	152.000 4,256.000**
**									
0430	603-CA100	S 18" Reinforced Concrete Pipe, Class IV, Rubber Type Gaskets	160.000	0.000	0.000	0.00	LF	30.00	-160.000 (4,800.000)**
**									
0440	603-CA131	S 21" Reinforced Concrete Pipe, Class III, Rubber Type Gaskets	230.000	0.000	0.000	0.00	LF	32.00	-230.000 (7,360.000)**
**									
0450	603-CA089	S 24" Reinforced Concrete Pipe, Class III, Rubber Type Gaskets	520.000	0.000	667.000	667.00	LF	38.00	147.000 5,586.000**
**									
0460	603-CA090	S 30" Reinforced Concrete Pipe, Class III, Rubber Type Gaskets	260.000	0.000	254.000	254.00	LF	52.00	-6.000 (312.000)
0470	603-CA091	S 36" Reinforced Concrete Pipe, Class III, Rubber Type Gaskets	480.000	828.000	460.000	460.00	LF	73.00	-848.000 (61,904.000)
0480	603-CA092	S 42" Reinforced Concrete Pipe, Class III, Rubber Type Gaskets	280.000	0.000	296.000	296.00	LF	100.00	16.000 1,600.000
0490	603-CB001	S 18" Reinforced Concrete End Section	1.000	0.000	1.000	1.00	EA	2,500.00	0.000 0.000
0500	603-CB003	S 30" Reinforced Concrete End Section	1.000	0.000	1.000	1.00	EA	3,500.00	0.000 -0.000

0510	603-CE042	S	44" x 27" Concrete Arch Pipe, Class A III, Flexible PlasticGaskets	130.000	0.000	136.000	136.00	LF	75.00	6.000	450.000
0520	603-CE040	S	51" x 31" Concrete Arch Pipe, Class A III, Flexible PlasticGaskets **	160.000	0.000	1,001.000	1,001.00	LF	100.00	841.000	84,100.000**
0530	603-CE043	S	58" x 36" Concrete Arch Pipe, Class A III, Flexible PlasticGaskets	730.000	0.000	679.000	679.00	LF	128.00	-51.000	(6,528.000)
0540	603-CE037	S	65" x 40" Concrete Arch Pipe, Class A III, Flexible PlasticGaskets	100.000	0.000	92.000	92.00	LF	168.00	-8.000	(1,344.000)
0550	603-PA008	S	8' x 6' Precast Concrete Box Culvert	110.000	0.000	104.000	104.00	LF	490.00	-6.000	(2,940.000)
0560	603-SB004	S	24" Branch Connections, Stub into Box Culvert	1.000	0.000	1.000	1.00	EA	2,200.00	0.000	0.000
0570	603-SB051	S	58" x 36" Branch Connections, Stub into Box Culvert	1.000	0.000	1.000	1.00	EA	5,000.00	0.000	0.000
0580	603-SB017	S	65" x 40" Branch Connections, Stub into Box Culvert	1.000	0.000	1.000	1.00	EA	5,000.00	0.000	0.000
0590	604-A001		Castings	4,300.000	0.000	3,967.000	3,967.00	LBS	3.50	-333.000	(1,165.500)
0600	604-B001		Gratings **	1,000.000	0.000	2,308.000	2,308.00	LBS	2.75	1,308.000	3,597.000**
0610	609-B001	S	Concrete Curb, Header **	500.000	0.000	1,207.750	1,207.75	LF	17.00	707.750	12,031.750**
0620	609-B003	S	Concrete Curb, Special Design	220.000	0.000	211.000	211.00	LF	20.00	-9.000	(180.000)
0630	609-D002	S	Combination Concrete Curb and Gutter Type 2 **	1,332.000	0.000	2,294.000	2,294.00	LF	18.00	962.000	17,316.000**
0640	609-D004	S	Combination Concrete Curb and Gutter Type 3A Modified **	9,085.000	0.000	6,348.200	6,348.20	LF	16.00	-2,736.800	(43,788.800)**
0650	613-D005		Adjustment of Manhole	11.000	0.000	10.000	10.00	EA	950.00	-1.000	(950.000)
0660	613-D007		Adjustment of Utility Appurtenance **	20.000	0.000	0.000	0.00	EA	500.00	-20.000	(10,000.000)**
0670	613-D006		Adjustment of Water Meter **	5.000	0.000	13.000	13.00	EA	600.00	8.000	4,800.000**
	613-		Adjustment of Water								**

0680D011	Valve **	15.000	2.000	8.000	8.00	EA	600.00	-9.000	(5,400.000)
0690614-B002	S Concrete Driveway, With Reinforcement, 6-inch Thickness **	1,058.000	0.000	2,236.240	2,236.24	SY	57.00	1,178.240	67,159.680**
0700616-A002	S Concrete Median and/or Island Pavement, 6-inch **	70.000	0.000	60.250	60.25	SY	89.00	-9.750	(867.750)**
0710616-A003	S Concrete Median and/or Island Pavement, 10-inch **	30.000	0.000	15.330	15.33	SY	100.00	-14.670	(1,467.000)**
907-0720617-A001	Right-of-Way Marker **	65.000	0.000	41.000	41.00	EA	200.00	-24.000	(4,800.000)**
0740618-B001	Additional Construction Signs **	1.000	0.000	216.250	216.25	SF	10.00	215.250	2,152.500**
907-0760626-A004	6" Thermoplastic Traffic Stripe, Skip White **	8,600.000	0.000	6,940.000	6,940.00	LF	1.00	-1,660.000	(1,660.000)**
907-0770626-B003	6" Thermoplastic Traffic Stripe, Continuous White **	1,600.000	0.000	0.000	0.00	LF	1.10	-1,600.000	(1,760.000)**
907-0780626-C008	6" Thermoplastic Edge Stripe, Continuous White **	9,300.000	0.000	7,414.000	7,414.00	LF	1.00	-1,886.000	(1,886.000)**
907-0790626-D004	6" Thermoplastic Traffic Stripe, Skip Yellow **	6,100.000	0.000	4,690.000	4,690.00	LF	1.00	-1,410.000	(1,410.000)**
907-0800626-E003	6" Thermoplastic Traffic Stripe, Continuous Yellow	7,700.000	0.000	7,286.000	7,286.00	LF	1.00	-414.000	(414.000)
907-0810626-F008	6" Thermoplastic Edge Stripe, Continuous Yellow **	1,200.000	0.000	0.000	0.00	LF	1.00	-1,200.000	(1,200.000)**
907-0820626-G004	Thermoplastic Detail Stripe, White **	1,700.000	0.000	6,138.000	6,138.00	LF	1.00	4,438.000	4,438.000**
907-0830626-G005	Thermoplastic Detail Stripe, Yellow **	475.000	0.000	4,365.000	4,365.00	LF	1.00	3,890.000	3,890.000**
907-0840626-H005	Thermoplastic Legend, White **	2,000.000	0.000	1,361.000	1,361.00	SF	6.00	-639.000	(3,834.000)**
0850627-K001	Red-Clear Reflective High Performance Raised Markers	203.000	0.000	226.000	226.00	EA	10.00	23.000	230.000**

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0860	627-L001	Two-Way Yellow Reflective High Performance Raised Markers	513.000	0.000	490.000	490.00 EA	8.00	-23.000	(184.000)
0870	630-A001	Standard Roadside Signs, Sheet Aluminum, 0.080" Thickness	150.000	0.000	169.750	169.75 SF	18.00	19.750	355.500**
0880	603-A002	S 30" Steel Pipe, Wall Thickness 0.625"	50.000	-50.000	0.000	0.00 LF	19.00	0.000	0.000**
0890	630-K001	Welded & Seamless Steel Pipe Posts, 3"	300.000	0.000	397.500	397.50 LF	35.00	97.500	3,412.500**
0900	682-A060	Underground Branch Circuit, AWG 6, 3 Conductor, AWG 8, 1 Conductor	600.000	0.000	593.000	593.00 LF	15.00	-7.000	(105.000)
0910	682-A025	Underground Branch Circuit, AWG 4, 3 Conductor	12.000	0.000	12.000	12.00 LF	30.00	0.000	0.000
0920	682-A061	Underground Branch Circuit, Jacked or Bored, AWG 6, 3 Conductor, AWG 8, 1 Conductor	200.000	0.000	94.000	94.00 LF	24.00	-106.000	(2,544.000)**
0930	907-682-PP005	Secondary Power Controller Relocation, Per Plans	1.000	0.000	1.000	1.00 EA	3,750.00	0.000	0.000
0940	683-B205	Lighting Assembly, Low Mast, Type 38-1-4-250	6.000	0.000	6.000	6.00 EA	12,500.00	0.000	0.000
0950	684-A007	Pole Foundation, 30" Diameter	12.000	0.000	12.120	12.12 CY	600.00	0.120	72.000
0960	686-A001	Relocation of Existing Lighting Assemblies	1.000	0.000	1.000	1.00 EA	2,500.00	0.000	0.000
0970	684-B007	Slip Casing, 30" Diameter	30.000	0.000	70.000	70.00 LF	40.00	40.000	1,600.000**
0980	685-D001	Service Pole	1.000	0.000	1.000	1.00 EA	2,000.00	0.000	0.000
1000	815-A008	S Loose Riprap, Size 200	100.000	0.000	153.810	153.81 TON	65.00	53.810	3,497.650**
1010	815-E001	S Geotextile under Riprap	50.000	0.000	240.440	240.44 SY	3.00	190.440	571.320**
1020	907-403-A001	BA1 Hot Mix Asphalt, HT, 12.5-mm mixture	6,860.000	0.000	6,765.190	6,765.19 TON	73.50	-94.810	(6,968.540)
1030	907-403-A005	BA1 Hot Mix Asphalt, HT, 9.5-mm mixture	3,060.000	0.000	2,532.510	2,532.51 TON	78.25	-527.490	(41,276.090)**

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907-1040403-B003	Hot Mix Asphalt, HT, BA19.5-mm mixture, Leveling	140.000	0.000	170.780	170.78 TON	85.25	30.780	2,624.000"	
**									
907-1050234-D001	Inlet Siltation Guard	41.000	0.000	0.000	0.00 EA	385.00	-41.000	(15,785.000)"	
**									
8000-201-A001	Clearing and Grubbing Extra WorkSA#1 ITEM	0.000	1.000	1.000	1.00 LS	6,000.00	0.000	0.000"	
**									
8010-202-A001	Removal of Obstructions Extra WorkSA#1 ITEM	0.000	1.000	1.000	1.00 LS	2,500.00	0.000	0.000"	
**									
8020-608-A001	Concrete Sidewalk, Without Reinforcement SA#1 ITEM	0.000	18,800.000	17,628.250	17,628.25 SY	4.50	-1,171.750	(5,272.880)"	
**									
8040-630-A002	Standard Roadside Signs, Sheet Aluminum, 0.125" Thickness 0.125" ThicknessSA#1 ITEM	0.000	50.000	105.000	105.00 SF	19.00	55.000	1,045.000"	
**									
907-8050611-PP003	Detectable Warning, Per Plans SA#1 ITEM	0.000	150.000	184.000	184.00 SF	30.00	34.000	1,020.000"	
**									
907-8060258-PP006	Handrail Standard with ADA RequirementsSA#1 ITEM	0.000	50.000	50.000	50.00 LF	156.00	0.000	0.000"	
**									
8070-603-RA006	42" Pipe Removed and Relaid SA#1 ITEM	0.000	32.000	32.000	32.00 LF	55.00	0.000	0.000"	
**									
907-8080265-D011	8" Gate Valve SA#1 ITEM	0.000	2.000	0.000	0.00 EA	1,100.00	-2.000	(2,200.000)"	
**									
8090-104-A001	Minor Alterations to the Contract Disposal of Contaminated SoilSA#1 ITEM	0.000	1.000	1.000	1.00 LS	7,980.00	0.000	0.000"	
**									
9000-635-A001	Vehicle Loop Assemblies SA#1 ITEM	0.000	834.000	834.000	834.00 LF	12.95	0.000	0.000"	
**									

TOTAL ORIGINAL =
2,947,638.50

TOTAL FINAL COST = 3,213,265.97

TOTAL OVERRUN / UNDER RUN =
48,269.170

0750 620-A001	<u>Dependent Items</u> Mobilization	1.00	0.00	1.00	1.00 UNIT	100,000.00
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0990	907-699-A002	Roadway Construction Stakes	1.00	0.00	1.00	1.00	UNIT	30,000.00
0730	618-A001	Maintenance of Traffic	1.00	0.00	1.00	1.00	UNIT	59,500.00

TOTAL ORIGINAL PROJECT ITEM COST = 6,350,404.47

TOTAL FINAL COST = 3,402,765.97

TOTAL FINAL PROJECT ITEM CONSTRUCTION COST =
3,402,765.97

TOTAL OVERRUN / UNDER RUN FOR CONSTRUCTION =
48,269.170

TOTAL FINAL CONTRACT ITEM CONSTRUCTION COST =
3,402,765.97

TOTAL CONTRACT OVERRUN / UNDER RUN FOR
CONSTRUCTION = 48,269.170

** Asterix will appear only when the Final Quantity is 10% greater / less (or \$10,000 greater / less) than the Original Amount.**

** All Explanations and QA # will appear only for all Pay items with Asterix assigned to them.

** All newly added Supplemental Agreements pay items will have an asterix and the Supplemental Agreement number added below



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Economic Development

Date: 10/10/2016

Subject: Resolution - authorizing an exemption from municipal Ad Valorem taxes, excluding school district taxes, based on the increase in assesses value for qualifying capital improvement investments in qualifying structures in the designated re-development district, south of the CSX railroad tracks, extending from the western city boundary to the eastern city boundary of the newly constructed structure located at 820 Second St., Gulfport, MS in the first judicial district of Harrison County, and identified as parcel #0911E-04.025.000.

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 Order:

AN ORDER BY THE GULFPORT CITY COUNCIL, PURSUANT TO MISS. CODE ANN. §17-21-5(2), (REV. 2003, AS AMENDED), AUTHORIZING AN EXEMPTION FROM MUNICIPAL AD VALOREM TAXES, EXCLUDING SCHOOL DISTRICT TAXES, BASED ON THE INCREASE IN ASSESSED VALUE FOR QUALIFYING CAPITAL IMPROVEMENT INVESTMENTS IN QUALIFYING STRUCTURES IN THE DESIGNATED REDEVELOPMENT DISTRICT, SOUTH OF THE CSX RAILROAD TRACKS EXTENDING FROM THE WESTERN CITY BOUNDARY TO THE EASTERN CITY BOUNDARY OF THE NEWLY CONSTRUCTED STRUCTURE LOCATED AT 820 SECOND STREET, GULFPORT, MISSISSIPPI, IN THE FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, AND IDENTIFIED AS PARCEL NUMBER 0911E-04.025.000

WHEREAS, Miss. Code Ann. §17-21-5(2) (Rev. 2003, as amended) provides authority for the Mayor and City Council “in their discretion [to] exempt from any or all municipal ad valorem taxes, excluding ad valorem taxes for school district purposes, for a period of not more than seven (7) years, any privately owned new structures and any new renovations to structures lying within a designated business improvement district, urban renewal district or redevelopment district, as determined by the municipality, but only in the event such structure shall have been constructed, renovated or improved pursuant to the requirements of an approved project of the municipality for the development of the business improvement district, urban renewal district or redevelopment district. The tax exemption authorized herein may be granted only after written application has been made to the governing authorities of the municipality by any person, firm or corporation claiming the exemption, and an order passed by the governing authorities of such municipality finding that the construction, renovation or improvement of said property is for the promotion of business, commerce or industry in the designated business improvement district, urban renewal district or redevelopment district”; and

WHEREAS, on December 2, 2014, pursuant to this authority, and for the purposes of promoting restoration, revitalization, and preservation in the southern most portion of the City, ravaged by Hurricane Katrina, the Governing Authority of the City of Gulfport adopted Ordinance No. 2805 establishing a “Tax Incentive Program for Redevelopment District to Promote Commercial and Residential Redevelopment and Revitalization” (herein after “Program”), which provided for the application and approval of ad valorem tax exemptions on the increase in assessed value related to building improvements, excluding taxes for school district purposes for a designated historic district that includes the area south of the CSX railroad tracks extending from the western city boundary to the eastern city boundary in the City of Gulfport; and

WHEREAS, for purposes of the Program, the District Boundaries were identified, and previously approved by the Governing Authority as follows:

“Properties south of the CSX railroad track, from the Western City Boundary to the Eastern City Boundary, in Gulfport, Mississippi. The District shall exclude the Downtown District and the property identified as Centennial Plaza.”;

and

WHEREAS, Wayne and Pamela Strecker, owners of the property located at 820 Second Street, Gulfport, Mississippi, in the First Judicial District of Harrison County, and identified as Parcel Numbers 0911E-04-025.000, have completed the construction of a new residence by and through Plum Homes, LLC, and have requested, through written application, abatement of the Municipal ad valorem taxes for the increase in assessed value caused by renovation and improvements to the building, which application and supporting documentation is attached hereto collectively as **Exhibit “A”**; and

WHEREAS, Article III, Section 3.3 of Ordinance No. 2805 establishes the procedure for calculating the increase in assessed value qualifying for tax exemption as the “assessed value of

the improvements (if any) on the parcel for the year prior to the renovation, restoration, or new construction being completed and assessed, and subtracting that from the assessed value of the improvements completed and assessed on the parcel for the then current year (after completion and re-assessment) and the tax rate applicable to the land, and the assessed value of the land for any individual year shall not be affected by the exemption of the increased value of improvements”; and

WHEREAS, the Economic Development Department has recommended full abatement of taxes on the assessed value of the improvements to the building/structure for the maximum statutory allowable period of seven years, which improved value shall be determined by the Office of the Harrison County Tax Assessor, and subsequently presented to the Governing Authority by the Economic Development Department; and

WHEREAS, Miss. Code Ann. §17-21-7 (Rev. 2003, as amended) gives the Board of Supervisors of Harrison County the same authority to exempt ad valorem taxes upon receipt of the exemption Order by the municipality under Miss. Code Ann. §17-21-5(2) (Rev. 2003, as amended) and the Harrison County Board of Supervisors shall be requested to grant the same exemptions.

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

SECTION 1. That the matters, facts and things recited in the above and foregoing Preamble to this Order be, and they are hereby adopted as the official findings of the Governing Authority of the City of Gulfport.

SECTION 2. That, pursuant to Miss. Code Ann. §17-21-5(2) (Rev. 2003, as amended), the Governing Authority hereby finds that the “construction, renovation, or improvements” to the structure at 820 Second Street, Gulfport, Mississippi, in the First Judicial District of Harrison

County, and which property is identified as Parcel Number 0911E-04-025.000, were done for the “promotion of business, commerce or industry in the designated. . . redevelopment district.”

SECTION 3. That the Owners of the above referenced property, Wayne and Pamela Strecker, have presented proof of ownership and eligibility to the City of Gulfport, and have submitted an application, attached hereto as **Exhibit “A”**, requesting municipal tax abatement on the increase of the assessed value of the structure, including supporting documentation to show construction work performed on the structure in the amount of Six Hundred Twenty Six Thousand, Nine Hundred Thirteen and 60/100 Dollars (\$626,913.60) for the new residence and have requested abatement of the Municipal ad valorem taxes for the increase in the assessed value of the property.

SECTION 4. That the increase in assessed value of the property, once determined by Harrison County Tax Assessor shall be presented to the Governing Authority by the Economic Development Department, and after recordation in the Official Minutes, the Municipal ad valorem taxes assessed for the increase in value should be and hereby is approved for abatement for a period of seven (7) consecutive years, contingent on final approval from the Harrison County Tax Assessor.

SECTION 5. That a copy of this Order, including the Owner’s application, should be forwarded to the Harrison County Board of Supervisors and the Mississippi State Tax Commission for approval and that upon this approval, shall be transmitted to the Harrison County Tax Assessor for final approval.

SECTION 6. This Order shall be published according to law, and in the best interest of revitalization and restoration of the City of Gulfport, it shall take effect immediately upon passage, except that if it passes by less than seven (7) unanimous votes of the City Council, then it shall take effect thirty (30) calendar days after passage.

THE ABOVE AND FOREGOING ORDER, after having been first reduced to writing and read by the Clerk, was introduced by _____, seconded by _____, and was adopted by the following roll call vote:

AYES

NAYS

ABSENT/ABSTAIN

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR



**ECONOMIC
DEVELOPMENT**

October 10, 2016

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5700
Fax: 228-868-5800

City of Gulfport Administration and City Council
City Hall
2309 15th St.
Gulfport, MS 39501

City Hall
2309 15th St.
Gulfport, MS 39501

RE: Tax Abatement qualification for Wayne and Pam Strecker

Dear Administration and City Council:

On behalf of the Economic Development Department, I want to confirm that Wayne and Pam Strecker have met all qualifications and processes for the Hwy. 90 Tax Abatement at their new home at 820 2nd Street, Gulfport, MS and recommend full abatement of taxes on the assessed value of the improvements to the building/structure for the maximum statutory allowable period of seven years. All necessary fees and applications are received and attached. All necessary fees and applications are received and attached.

Sincerely,

A handwritten signature in blue ink, appearing to read "David L. Parker", with a long, sweeping underline.

David L. Parker, CEcD
Economic Development Director

Gulfport Tax Abatement Program

Mississippi Code Annotated Section 17-21-5 provides the Mayor, City Council and Board of Supervisors authority to abate ad valorem taxes for a period of not more than seven (7) years for any privately owned new structures and any renovations to structures lying within a designated district.

Projects are reviewed and eligibility is determined on an individual basis.

Project submission guidelines:

- (1) For projects owned by corporations, a resolution from the board of directors authorizing the company to make the abatement request and designation of a primary contact, as well as an asset list or itemized construction contract with payment documentation for the project must be submitted once the project is complete*. For projects owned by individuals or non-corporate partnerships, a letter from all owners requesting an application for abatement for a project and designation of a primary contact, as well as an asset list or construction contract for the applicant project must be submitted once the project is complete. In all cases, submissions must be received prior to March 1 for consideration for the following year's exemption.
- (2) Applications are submitted in triplicate, after which they are forwarded (prior to June 1 for following year's tax exemption) to the governing bodies (Gulfport City Council and Harrison County Board of Supervisors) with a recommendation** that the project has been (1) approved by the organization and meets the state statute, (2) approved by the organization and is recommended for approval by the governing bodies, or (3) denied by the organization and is recommended for denial by the governing bodies. Recommendations are based on an established set of criteria (attached) by which all projects are evaluated. Recommendations are not binding; governing authorities have the right to accept or reject any recommendation made by the organization.
- (3) Once approved by governing bodies, the requests for exemption are forwarded to the Mississippi State Tax commission, at which point the Commission responds to the board officially approving or denying the application based on the state statute
- (4) Once approved by the Mississippi State Tax Commission, the governing bodies must officially grant the abatement.
- (5) Final approvals are forwarded to the Tax Assessor, at which point tax bills are adjusted for the appropriate period of time.

In the event that a project is presented prior to the commencement of construction, the governing bodies may consider entering into a Memorandum of Understanding regarding the potential abatement of taxes for the subject project. If such consideration is requested, please contact the Gulfport Economic Development office for instructions regarding required documentation and procedures.

*Project completion is defined by issuance of a certificate of occupancy for the applicant project. Asset lists or construction contracts are used to determine level of investment (financial) of the applicant project.

**Recommendations may be for any percentage of abatement and period of time less than seven years. Recommendations may also be for less than seven years with a provision that the project must be resubmitted for the remaining eligible term, at which time the project will be re-evaluated.

Renovation Project Abatement Criteria

Please mark the blank beside each option which applies to your project and provide supporting documentation.

Historical relevance and adherence to Secretary of Interiors Guidelines and Occupancy Plan:

- ☐ National Register status, historic property or contributing to historic district designation AND renovation design meets Secretary of Interior Standards for Rehabilitation
- ☐ National Register status historic property or contributing to historic district designation AND renovation design does not meet Secretary of Interior Standards for Rehabilitation but renovations are approved by design review committee
- ☐ Property has not received National Register status, historic property or contributing to historic district designation but renovations are approved by design review committee

If a partial abatement* is granted with opportunity allowed for consideration for full abatement, the following criteria may be considered in addition to other factors not specified within this document.

Occupancy:

- ☐ Percentage of occupancy at time of re-submittal
- ☐ Number of occupants at time of re-submittal

New Construction Project Abatement Criteria

Adherence to SmartCode Standards:

- ☐ Certified by City of Gulfport Urban Development Department as a SmartCode project
- ☒ Meets basic requirements and principles of SmartCode
- ☐ Determination by City of Gulfport Urban Development Department that the project is not a SmartCode Project

If a partial abatement* is granted with opportunity allowed for consideration for full abatement, the following criteria may be considered in addition to other factors not specified within this document.

Occupancy:

- ☐ Percentage of occupancy at time of re-submittal
- ☒ Number of occupants at time of re-submittal

*Eligibility duration may be comprised of two terms which may include a requirement for re-submittal and evaluation of the project for continued eligibility.

Application Checklist

Please complete and sign this document with submittal of the documents listed below.

- ☐ Resolution from board of directors authorizing application (if corporate entity) or letter from all owners of applicant property requesting consideration.
- ☐ Proof of Ownership (must include names of all members of partnerships and LLC's)
- ☒ Asset list, itemized construction contract, or project financial summary and payment documentation for applicant project
- ☒ Most recent property assessment

Application Summary

Applicant Name*: WAYNE and Pamela STRECKER

Applicant Property Address: 820 SECOND STREET GULFPORT MS 39501

Applicant Mailing Address: (CURRENTLY) 12383 BRITTANY BLVD. Gulfport MS 39503

Applicant Phone Number: home 228-832-7732 Email: Wastrecker@aol.com
cell 228-860-5303

Please select one: ☐ Renovation Project ☐ New Construction Project

Estimated Project Amount: \$ 626,913.60 Application Submission Date: 3-17-2016

Estimated Project Start Date: 08-01-2015 Project Completion Date**: 3-31-2016

*Include Company or LLC name as well as the name of the designated primary contact if applicant is not sole-owner of the applicant property.

**Project completion date is the date of issuance for the certificate of occupancy.

By signing this application, the undersigned acknowledges that the above information and information within the application for ad valorem tax abatement is true, correct and complete to the best of his/her knowledge.

March 17, 2016
Date

Wayne A. Strecker Wayne A. STRECKER
Applicant Signature
Pamela R. Strecker Pamela R. Strecker

Prepared By and Return To:
Schwartz, Orgler & Jordan, PLLC
12206 Hwy 49
Gulfport, MS 39503
(228) 832-8550

File# 141628

Indexing Instructions:
Lots 10-12, Blk 3, and Lots 10 & 11,
Blk 6, Grasslawn S/D, Harrison Co., MS

**STATE OF MISSISSIPPI
COUNTY OF HARRISON
FIRST JUDICIAL DISTRICT**

WARRANTY DEED

THAT FOR AND IN CONSIDERATION of the sum of Ten and no/100 Dollars (\$10.00), cash in hand paid, s and other good and valuable consideration, the receipt and sufficiency of all of which is hereby acknowledged,

**Patrick C. Bonck and Rachel Susan Conrad
820 Second Street
Gulfport, MS 39501
(228) 760-0221**

do hereby grant, bargain, sell, convey and warrant, unto

**Wayne A. Strecker and wife, Pamela R. Strecker,
as joint tenants with full rights of survivorship and not as tenants in common
12383 Brittany Blvd
Gulfport, MS 39503
(228) 860-5303**

the following described property, together with the improvements, hereditaments and appurtenances thereunto situated and located in the County of Harrison, State of Mississippi, and more particularly described as follows, to-wit:

Lots Ten (10), Eleven (11) and Twelve (12), Block Three (3), Less and Except a 20 foot strip of land deeded to the City of Gulfport along the North side of Subject property; AND ALSO, Lots Ten (10) and Eleven (11), Block Six (6), Together with that portion of First Street located between said lots and blocks as vested in Cause #31,863, GRSSLAWN ADDITION, a subdivision 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 67 (Copy Book 2 at Page 114) thereof, reference to which is hereby made in aid of and as a part of this description.

THIS CONVEYANCE is subject to any and all recorded restrictive covenants, rights-of-way and easements applicable to subject property, and any prior recorded reservations, conveyances and leases of oil,

gas and minerals by previous owners of subject property.

Estimated county ad valorem taxes have been prorated between the parties as a part of the consideration for this conveyance. In the event the estimates upon which such proration is based prove to be inaccurate for any reason, the Grantee agrees to refund any excess, and the Grantor agrees to pay any deficiency, upon receipt of a copy of the tax statement for the current year and a computation of the true amount due, based on a 365 day year.

THIS CONVEYANCE is also subject to Zoning and/or other land use regulations promulgated by federal, state or local governments affecting the use or occupancy of the subject property.

WITNESS THE SIGNATURE of the Grantors on this the 13th day of October, 2014.

Patrick C. Bonck
Patrick C Bonck

Rachel Susan Conrad
Rachel Susan Conrad

**STATE OF MISSISSIPPI
COUNTY OF HARRISON**

THIS DAY personally appeared before me, the undersigned authority in and for the jurisdiction aforesaid, Patrick C. Bonck and Rachel Susan Conrad, who acknowledged that they signed, executed and delivered the above and foregoing instrument as a voluntary act and deed on the day and year therein mentioned.

GIVEN under my hand and official seal on this the 13th day of October, 2014.

(SEAL)

My Commission Expires:



[Signature]
NOTARY PUBLIC

Prepared By and Return To:
Schwartz, Orgler & Jordan, PLLC
12206 Hwy 49
Gulfport, MS 39503
(228) 832-8550

Indexing Instructions: Bl. 6 Lots 8 & 9,
Less 5 Ft. By 30 Ft. & Bl. 3 Lots 8 & 9
Harrison Co., MS 1ST JD

File# 150038

**STATE OF MISSISSIPPI
COUNTY OF HARRISON**

WARRANTY DEED

THAT FOR AND IN CONSIDERATION of the sum of Ten and no/100 Dollars (\$10.00), cash in hand paid, and other good and valuable consideration, the receipt and sufficiency of all of which is hereby acknowledged,

**Richard Paul Moran, a married man
a married man
19155 Champion Circle
Gulfport , MS 39503
(228) 669-0296**

does hereby grant, bargain, sell, convey and warrant, unto

**Wayne A. Strecker and wife Pamela R. Strecker,
as joint tenants with full rights of survivorship and not as tenants in common
12383 Brittany Blvd.
Gulfport , MS 39503
(228) 832-7732**

the following described property, together with the improvements, hereditaments and appurtenances thereunto situated and located in the County of Harrison, State of Mississippi, and more particularly described as follows, to-wit:

Lots 8 and 9, Block 6, of Grasslawn Addition to the City of Gulfport as shown by the official map or plat of said addition on file and of record in the office of the Chancery Clerk of Harrison County, Mississippi; and

Lots 8 and 9, Block 3, of Grasslawn Addition to the City of Gulfport as shown by the official map or plat of said addition on file and of record in the office of the Chancery Clerk of Harrison County, Mississippi.

Less and except

Commencing at the Northeast corner of Lot 8, Block 6, Grass Lawn Addition to the City of Gulfport, running thence in a Southerly direction on the plat line separating Lot 7 and 8 of Block 6 Grass Lawn Addition, a distance of 30 feet, thence extending

Westerly on a line parallel with Second Street and also parallel with an alley located to the North of the property herein conveyed a distance of five feet and thence in a Northerly direction and parallel with the Lot line separating Lots 7 and 8, a distance of thirty feet, and thence in an Easterly direction to the point of beginning a distance of five feet.

The Grantor hereby covenants that the property described herein constitutes no part of his homestead, nor is it contiguous thereto.

THIS CONVEYANCE is subject to any and all recorded restrictive covenants, rights-of-way and easements applicable to subject property, and any prior recorded reservations, conveyances and leases of oil, gas and minerals by previous owners of subject property.

Estimated county ad valorem taxes have been prorated between the parties as a part of the consideration for this conveyance. In the event the estimates upon which such proration is based prove to be inaccurate for any reason, the Grantee agrees to refund any excess, and the Grantor agrees to pay any deficiency, upon receipt of a copy of the tax statement for the current year and a computation of the true amount due, based on a 365 day year.

THIS CONVEYANCE is also subject to Zoning and/or other land use regulations promulgated by federal, state or local governments affecting the use or occupancy of the subject property.

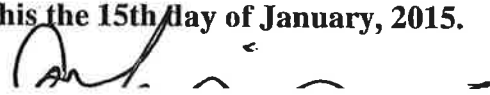
WITNESS THE SIGNATURE of the Grantor on this the 15th day of January, 2015.


Richard Paul Moran

STATE OF MS
COUNTY OF HARRISON

THIS DAY personally appeared before me, the undersigned authority in and for the jurisdiction aforesaid, Richard Paul Moran, who acknowledged he signed, executed and delivered the above and foregoing instrument as a voluntary act and deed on the day and year therein mentioned.

GIVEN under my hand and official seal on this the 15th day of January, 2015.



federal, state or local governments affecting the use or occupancy of the subject property.

WITNESS THE SIGNATURE of the Grantor on this the 15th day of January, 2015.

Richard Paul Moran
Richard Paul Moran

STATE OF MS
COUNTY OF HARRISON

THIS DAY personally appeared before me, the undersigned authority in and for the jurisdiction aforesaid, Richard Paul Moran, who acknowledged he signed, executed and delivered the above and foregoing instrument as a voluntary act and deed on the day and year therein mentioned.

GIVEN under my hand and official seal on this the 15th day of January, 2015.

Ashley Zimmerman
NOTARY PUBLIC

(SEAL)

My Commission Expires:



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[illegible]

Tax District		Receipt #	Date:
2014-2015-02		1457804	12/04/2014
2014-2015		TOTAL AMT DUE	FOREST SERVICE
CAROL PUCKER 9011E-04-025, 000 PROP ADDR:		2014-2015	2014-2015
Class 1 Value	Class 2 Value	Total Value	
True Assessed	25,455 2,520	25,455 2,520	
Type of Tax	Millage	Gross Tax Amount	
COUNTY CITY SCHOOL	35.4200 34.0000 34.8500	137.12 124.88 247.75	
AMOUNT PAID IN FULL#		Total Tax Due	

00-110-
TREASURY DEPT. A-2, PANEL 10 B

[illegible]

Received by:

FOLD

CONTRACT

STATE OF MISSISSIPPI
COUNTY OF HARRISON

This contract is entered between the parties on _____, between the owners:
and the contractor, Plum Homes, Inc., P. O. Box 8472, Gulfport, Mississippi, 39506.

The project location is: 820 Second Street, Gulfport, MS

The owner and contractor agree as follows:

1. The contract documents consist of this agreement and the following additional documents:

Addenda A: Plans drawn by Donald Dubuisson

Addenda B: Allowances

This contract incorporates all negotiations, representations or agreements by the parties prior to the date of the contract.

2. The date of commencement of the work shall be after issuance of building permit.
3. The owner shall pay the contractor the contract sum for the contractor's performance of the contract. The contract sum shall be \$619,923.00, subject to additions and deductions. Changes in the work may be accomplished after execution of the contract, and without invalidating the contract, by change order, or order for a minor change in the work, or by oral agreement of the parties. A change shall be based upon agreement between the owner and contractor. The owner agrees to pay the sums necessary to reimburse the contractor those sums expended to make additions and to pay the profit and overhead of the contractor in the amount of 15%, based upon the costs of the additions.

4. Based on application for payment submitted by the contractor the owner shall make progress payments on account of the contract sum to the contractor as provided in the draw schedule which shall be:

Deposit:	\$ 25,000.00
Slab completion:	\$123,984.00
Roof completion:	\$247,969.00
Brick completion:	\$123,984.00
Final payment:	\$ 98,986.00_

The owner shall make payment to the contractor not later than five days after contractor has submitted the request for payment.

5. Final payment, constituting the entire unpaid balance of the contract sum, plus additions or less deductions, shall be made by the owner to the contractor: Upon final inspection by City of Gulfport.

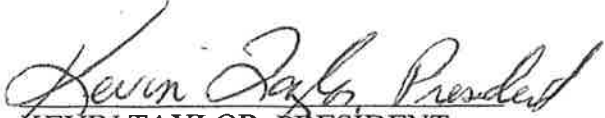
6. The owner's final payment to the contractor shall be made no later than five days after the contractor submits his request for final payment.
7. Payments due and unpaid under the contract shall bear interest at the rate of 25% from the date payment is due.
8. The owner's representative is: *MARK Ogler*
9. The contractor's representative is: Gerald Warren
10. If conditions are encountered at the site which are (1) subsurface or otherwise concealed physical conditions which differ materially from those indicated in the contract documents or (2) unknown physical conditions of an unusual nature, which differ materially from those ordinarily found to exist and generally recognized as inherent in construction activities of the character provided for in the contract documents, then notified by the observing party shall be given to the other party promptly before conditions are disturbed and in no event later than 21 days after first observance of the conditions. If the conditions differ materially and cause an increase in the contractor's cost of, or time required for, performance of any part of the work, the parties will make an equitable adjustment in the contract sum or contract time or both, before conditions are disturbed.
11. If either party to the contract suffers injury or damage to person or property because of an act or omission of the other party, or of others for whose acts such party is legally responsible, written notice of such injury or damage, whether or not insured, shall be given to the other party within a reasonable time not exceeding 21 days after discovery. The notice shall provide sufficient detail to enable the other party to investigate the matter.
12. The contractor and owner waive claims against each other for consequential damages arising out of or relating to this contract. This mutual waiver includes:
 - A. Damages incurred by the owner for rental expenses, for loss of use, income, profit, financing, business and reputation, and for loss of management or employee productivity or of the services of such persons.
 - B. Damages incurred by the contractor for principal office expenses including the compensation of personnel stationed there.
 - C. The waiver of consequential damages does not apply to claim for attorney fees, costs of litigation and costs of court in the event enforcement of the contract is necessary or breach of same occurs.

13. A subcontractor is a person or entity who has a direct contract with the contractor to perform a portion of the work at the site. The term subcontractor is referred to throughout the contract documents as if singular in number and means a subcontractor or an authorized representative of the subcontractor.
14. The contractor shall promptly pay each subcontractor, upon receipt of payment from the owner, out of the amount paid to the contractor on account of such subcontractor's portion of the work, the amount to which the subcontractor is entitled, reflecting percentages actually retained from payments to the contractor on account of such subcontractor's portion of the work. The contractor shall promptly pay the material suppliers with whom he has contracted to provide supplies for the project.
15. If the contractor is delayed at any time in the commencement or progress of the work by an act or neglect of the owner, or the owner's employee, or a separate contractor employed by the owner, or by changes ordered in the work, or by labor disputes, fire, unusual delay in deliveries, unavoidable casualties or other causes beyond the contractor's control, or by delay authorized by the owner, then the contract time shall be extended for such reasonable time as is needed to complete the work.
16. Nothing contained herein shall require money to be placed in a separate account and not commingled with money of the contractor, nor shall it create any fiduciary responsibility or liability or tort liability on the part of the contractor for breach of trust nor shall it entitle any person or entity to an award of punitive damages against the contractor for breach of the requirements of this provision.
17. The contractor shall give notices and comply with applicable laws, ordinances, rules, regulations and lawful orders of public authorities bearing on safety of persons or property or their protection from damage, injury or loss. The contractor shall promptly remedy damage and loss (other than damage or loss insured under property insurance required by the contract documents) to the property caused in whole or in part by the contractor or subcontractor or by anyone for whose acts the contractor is responsible. Damages or loss attributable to acts or omissions of the owner or anyone directly or indirectly employed by the owner or by anyone for whose acts the owner may be liable and not attributable to the fault or negligence of the contractor shall be the responsibility of the owner.
18. The contractor shall purchase from and maintain in a company or companies lawfully authorized to do business in the state of Mississippi such insurance as will protect the contractor from claims which arise out of or result from the contractor's operation under the contract and for which the contractor may be legally liable.
19. The Owner's shall purchase and maintain, in a company or companies lawfully authorized to do business in the state of Mississippi, property insurance written on a builder's risk (all risk) or equivalent policy form in the amount of the initial contract sum, plus value of subsequent contract modifications and costs of materials supplied or

installed by others, comprising total value for the entire project at the site on a replacement cost basis without optional deductibles.

20. If within 30 days after the date of substantial completion of the work, or designated portion thereof or after the date for commencement of warranties, or by terms of an applicable special warranty required by the contract documents, any of the work is found to be not in accordance with the requirements of the contract documents, the contractor shall correct it promptly after receipt of written notice from the owner to do so unless the owner has previously given the contractor a written acceptance of such condition. The owner shall give such notice promptly after discovery of the condition. During the one year period for correction of work, if the owner fails to notify the contractor and give the contractor an opportunity to make the correction, the owner waives the rights to require correction by the contractor and to make a claim for breach of warranty or breach of contract. If the contractor fails to correct nonconforming work within a reasonable time during that period after receipt of notice from the owner, the owner may correct it. The one year period for correction of work shall not be extended by corrective work performed by the contractor. If the owner prefers to accept work which is not in accordance with the requirements of the contract documents, the owner may do so instead of requiring its removal and correction.
21. The contract shall be governed by the laws of the state of Mississippi.
22. Tests, inspections and approvals of portions of the work required by the contract documents or by laws, ordinances, rules, regulations or orders of public authorities having jurisdiction shall be made at an appropriate time. If the owner or public authorities having jurisdiction determine that portions of the work require additional testing, inspection or approval, the cost of same shall be at the owner's expense.
23. If the work is stopped through no act or fault of the contractor or a subcontractor or their agents or employees or any other persons performing portions of the work under the contract with the contractor because the owner has failed to fulfill the owner's obligations under the contract with respect to matters important to the progress of the work; or the work is stopped pursuant to the issuance of an order of a court or other public authority having jurisdiction which requires all work to be stopped; or the owner fails to otherwise comply with the terms of the contract, the contractor may, upon seven days written notice to the owner, terminate the contract and recover from the owner payment for work executed and for proven loss with respect to materials, equipment, tools, and construction equipment and machinery, including reasonable overhead, profit and damages.
24. In the event a party breaches the terms of the contract or defaults in the performance of the contract, the non-defaulting party may recover through legal action those sums due under the contract or may seek specific performance of the contract. In addition, the party defaulting under the terms of the contract or breaching same, shall be responsible for the other party's attorney fees, costs of litigation and costs of court.

Signed and sealed this the 25th day of MAY, 2015, by and
on behalf of Plum Homes, Inc. by its president, Kevin Taylor.


KEVIN TAYLOR, PRESIDENT
PLUM HOMES, INC.

Witness our/my signature(s) this the _____ day of _____,
_____.


OWNER

OWNER

Total
Budget = \$ 626,913.60

Addendum A

Strecker Residence

Brick	\$300.00 per thousand	\$ 2,900.00 \$ 2,700.00
Cabinets	\$30,000.00	\$ 30,767.85
Ceramic tile	\$10.00 sq. ft. installed	\$ 8,000.00
Driveway		\$8,800.00
Hardware		\$1,000.00
Hardwood floors	\$9.00 sq. ft. installed	\$ 26,976.00
Light fixtures	\$6,000.00	\$ 6,115.25
Plumbing fixtures	\$8,000.00	\$ 13,486.44

Contract Sum excludes: Appliances, construction financing, closing costs, Builder's Risk insurance, landscaping, pool, and generator.

Fireplace \$ 5,243.00
Siding +
aluminum rails \$ 3,380.00
Dry Wall \$ 13,668.24
Paint \$ 41,500.00
Framing \$ 190,000.00
Metal Roof \$ 13,054.00
Porch Floor up \$ 2,500.00
Windows + Doors \$ 36,096.16

Appliances \$ 6,354.88
X Generator
Trade Home \$ 25,650.44
Garage Door \$ 2,837.64
Extras
Grading, soil \$ 10,000

allowances

Light fixtures	8,000 ⁰⁰	6,341.89
Appliances	5500 ⁰⁰	6,037.87
Plumbing fixtures	8,000 ⁰⁰	
Cabinets	30,000 ⁰⁰	
Ceramic tile	10 ⁰⁰ SF installed -	\$2169.96 Extra
hardwood floors	7 ⁰⁰ SF installed	
Driveway	8800 ⁰⁰	
hardware	1,000 ⁰⁰	
Brick	300 ⁰⁰ per thousand	

EXCLUDES: Construction financing, Closing Cost,
builders risk, landscape, pool, generator

Total Cost of Material/Labor	598,000 ⁰⁰
7% oh	<u>39,060⁰⁰</u>
	597,060 ⁰⁰
5% Profit	<u>29,853⁰⁰</u>
Total Cost	626,913 ⁶⁰

Strecker

Amenities

4-16-15

as of Savings

- x 1. Galvalume Concealed Fastener Roof
- x 2. Spray foam insulation behind rafters
- 3. Insulated DP 50 rated windows
- x 4. Real Sand. finished oak hardwood floors
- 5. wired for generator (Gen. UIC)
- 6. Oak stair treads
- 7. Granite Counter tops in Kitchen
- 8. Cultured Marble Custom Baths/Shower
- 9. Energy efficient heat pumps
- 10. 2X6 Exterior wall construction
- 11. TPO-Pink Exterior URM insulation
- x 12. Finished cut bays room
- 13. Large Crown Molding
- 14. Custom Master Shower Accessible
- 15. Operable Shutters
- x 16. Solid Core interior door UNITS
- 17. Ventless Gas fireplace
- x 18. Concrete driveway/sidewalks
- 19. Crown molding entire downstairs
- 20. Underground utilities to house

Name MORAN RICHARD P

Parcel 0911E-04-024.000

PPIN 27414 Yr 2014 Tax Dist 2G MCO

Type O O-Original S-Supplement E-Escape

Voided / / Exempt S/T/R 02 08 11 Eligible Class 1 N (Y/N)

Hse:Split Y 1-065,2-DAV,3-DIS,4-REG Added 10 / 28 / 2014 DRG

Deed Bk Pg Typ Chged / /

Cls C-Acres C-Value U-Acres U-Value T-Acres Improved True Assessed

1

2

29900

29900

4485

29900

29900

4485

COUNTY: ---Base---Rate---Tax----- CITY:-Rate---Tax--- SSD:-Rate---Tax--

Receipt No.

Adv. 4485 36.2300 162.49 34.0000 152.49 64.8500 290.85

100 HE

Regular

Levee

Special Assessment

Forest

Dr1

2

3

Total Tax 605.83 = 162.49 + 152.49 + 290.85

F24-EXIT

PRESS ENTER FOR NAME AND LEGAL DETAIL

LRMCSH01 COLLECTOR

LANDROLL RECEIPTS DISPLAY

LRWCSH87/M5

Name MORAN RICHARD P

Parcel 0911E-04-020.000

PPIN 27436 Yr 2014 Tax Dist 2G MCO

Type O O-Original S-Supplement E-Escape

Voided / / Exempt S/T/R 02 08 11 Eligible Class 1 N (Y/N)

Hse:Split Y 1-065,2-DAV,3-DIS,4-REG Added 10 / 28 / 2014 DRG

Deed Bk Pg Typ Chged / /

Cls C-Acres C-Value U-Acres U-Value T-Acres Improved True Assessed

1

2

5980

5980

897

5980

5980

897

COUNTY: ---Base---Rate---Tax----- CITY:-Rate---Tax--- SSD:-Rate---Tax--

Receipt No.

Adv. 897 36.2300 32.50 34.0000 30.50 64.8500 58.17

100 HE

Regular

Levee

Special Assessment

Forest

Dr1

2

3

Total Tax 121.17 = 32.50 + 30.50 + 58.17

F24-EXIT

PRESS ENTER FOR NAME AND LEGAL DETAIL

COLLECTOR

LANDROLL RECEIPTS DISPLAY

LRWCSH87/M5

CKER WAYNE A & PAMELA R

Parcel 0911E-04-025.000

1415 Yr 2015

Tax Dist 2G MCO 6660 MAIL

O O-Original S-Supplement E-Escape

ded / / Exempt S/T/R 02 08 11 Eligible Class 1 N (Y/N)
se:Split Y 1-065,2-DAV,3-DIS,4-REG Added 10 / 20 / 2015 DRG
Deed Bk Pg Typ Chged / /
Cls C-Acres C-Value U-Acres U-Value T-Acres Improved True Assessed

	C-Value	U-Value	T-Acres	Improved	True	Assessed
1						
2	25465				25465	3820
	25465				25465	3820

COUNTY: ---Base---Rate---Tax----- CITY:-Rate---Tax--- SSD:-Rate-----Tax--

Receipt No.

Receipt No.	Adv.	Base	Rate	Tax	CITY	SSD	Total
	3820	36.4200	139.12	34.0000	129.88	64.8500	247.73

100 HE

Regular

Levee

Forest

Dr1

2

3

Total Tax	516.73	=	139.12	+	129.88	+	247.73
F24-EXIT							

F24-EXIT

PRESS ENTER FOR NAME AND LEGAL DETAIL



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Economic Development

Date: 10/11/2016

Subject: Resolution - authorizing an exemption from Municipal Ad Valorem taxes, excluding school district taxes, based on the increase in assessed value for qualifying capital improvement investments in qualifying structures in the designated redevelopment district, south of the CSX railroad tracks extending from the western city boundary to the eastern city boundary of the newly constructed structure located at 500 Second St., Gulfport, MS, in the First Judicial District of Harrison County, and identified as parcel #0911C-02-031.000.

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 Order:

AN ORDER BY THE GULFPORT CITY COUNCIL, PURSUANT TO MISS. CODE ANN. §17-21-5(2), (REV. 2003, AS AMENDED), AUTHORIZING AN EXEMPTION FROM MUNICIPAL AD VALOREM TAXES, EXCLUDING SCHOOL DISTRICT TAXES, BASED ON THE INCREASE IN ASSESSED VALUE FOR QUALIFYING CAPITAL IMPROVEMENT INVESTMENTS IN QUALIFYING STRUCTURES IN THE DESIGNATED REDEVELOPMENT DISTRICT, SOUTH OF THE CSX RAILROAD TRACKS EXTENDING FROM THE WESTERN CITY BOUNDARY TO THE EASTERN CITY BOUNDARY OF THE NEWLY CONSTRUCTED STRUCTURE LOCATED AT 500 SECOND STREET, GULFPORT, MISSISSIPPI, IN THE FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, AND IDENTIFIED AS PARCEL NUMBER 0911C-02.031.000

WHEREAS, Miss. Code Ann. §17-21-5(2) (Rev. 2003, as amended) provides authority for the Mayor and City Council “in their discretion [to] exempt from any or all municipal ad valorem taxes, excluding ad valorem taxes for school district purposes, for a period of not more than seven (7) years, any privately owned new structures and any new renovations to structures lying within a designated business improvement district, urban renewal district or redevelopment district, as determined by the municipality, but only in the event such structure shall have been constructed, renovated or improved pursuant to the requirements of an approved project of the municipality for the development of the business improvement district, urban renewal district or redevelopment district. The tax exemption authorized herein may be granted only after written application has been made to the governing authorities of the municipality by any person, firm or corporation claiming the exemption, and an order passed by the governing authorities of such municipality finding that the construction, renovation or improvement of said property is for the promotion of business, commerce or industry in the designated business improvement district, urban renewal district or redevelopment district”; and

WHEREAS, on December 2, 2014, pursuant to this authority, and for the purposes of promoting restoration, revitalization, and preservation in the southern most portion of the City, ravaged by Hurricane Katrina, the Governing Authority of the City of Gulfport adopted Ordinance No. 2805 establishing a “Tax Incentive Program for Redevelopment District to Promote Commercial and Residential Redevelopment and Revitalization” (herein after “Program”), which provided for the application and approval of ad valorem tax exemptions on the increase in assessed value related to building improvements, excluding taxes for school district purposes for a designated historic district that includes the area south of the CSX railroad tracks extending from the western city boundary to the eastern city boundary in the City of Gulfport; and

WHEREAS, for purposes of the Program, the District Boundaries were identified, and previously approved by the Governing Authority as follows:

“Properties south of the CSX railroad track, from the Western City Boundary to the Eastern City Boundary, in Gulfport, Mississippi. The District shall exclude the Downtown District and the property identified as Centennial Plaza.”;

and

WHEREAS, F. William Van Kirk III, owner of the property located at 500 Second Street, Gulfport, Mississippi, in the First Judicial District of Harrison County, and identified as Parcel Number 0911C-02-031.000, has completed the construction of a new residence, and has requested, through written application, abatement of the Municipal ad valorem taxes for the increase in assessed value caused by renovation and improvements to the building, which application and supporting documentation is attached hereto collectively as **Exhibit “A”**; and

WHEREAS, Article III, Section 3.3 of Ordinance No. 2805 establishes the procedure for calculating the increase in assessed value qualifying for tax exemption as the “assessed value of the improvements (if any) on the parcel for the year prior to the renovation, restoration, or new

construction being completed and assessed, and subtracting that from the assessed value of the improvements completed and assessed on the parcel for the then current year (after completion and re-assessment) and the tax rate applicable to the land, and the assessed value of the land for any individual year shall not be affected by the exemption of the increased value of improvements”; and

WHEREAS, the Economic Development Department has recommended full abatement of taxes on the assessed value of the improvements to the building/structure for the maximum statutory allowable period of seven years, which improved value shall be determined by the Office of the Harrison County Tax Assessor, and subsequently presented to the Governing Authority by the Economic Development Department; and

WHEREAS, Miss. Code Ann. §17-21-7 (Rev. 2003, as amended) gives the Board of Supervisors of Harrison County the same authority to exempt ad valorem taxes upon receipt of the exemption Order by the municipality under Miss. Code Ann. §17-21-5(2) (Rev. 2003, as amended) and the Harrison County Board of Supervisors shall be requested to grant the same exemptions.

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

SECTION 1. That the matters, facts and things recited in the above and foregoing Preamble to this Order be, and they are hereby adopted as the official findings of the Governing Authority of the City of Gulfport.

SECTION 2. That, pursuant to Miss. Code Ann. §17-21-5(2) (Rev. 2003, as amended), the Governing Authority hereby finds that the “construction, renovation, or improvements” to the structure at 500 Second Street, Gulfport, Mississippi, in the First Judicial District of Harrison County, and which property is identified as Parcel Number 0911C-02-031.000, were done for the “promotion of business, commerce or industry in the designated. . . redevelopment district.”

SECTION 3. That the Owner of the above referenced property, F. William Van Kirk, has presented proof of ownership and eligibility to the City of Gulfport, and has submitted an application, attached hereto as **Exhibit “A”**, requesting municipal tax abatement on the increase of the assessed value of the structure, including supporting documentation to show construction work performed on the structure in the amount of Two Hundred Eighty-five Thousand, Eight Hundred Ninety-three and 30/100 Dollars (\$285,893.30) for the new residence and has requested abatement of the Municipal ad valorem taxes for the increase in the assessed value of the property.

SECTION 4. That the increase in assessed value of the property, once determined by Harrison County Tax Assessor shall be presented to the Governing Authority by the Economic Development Department, and after recordation in the Official Minutes, the Municipal ad valorem taxes assessed for the increase in value should be and hereby is approved for abatement for a period of seven (7) consecutive years, contingent on final approval from the Harrison County Tax Assessor.

SECTION 5. That a copy of this Order, including the Owner’s application, should be forwarded to the Harrison County Board of Supervisors and the Mississippi State Tax Commission for approval and that upon this approval, shall be transmitted to the Harrison County Tax Assessor for final approval.

SECTION 6. This Order shall be published according to law, and in the best interest of revitalization and restoration of the City of Gulfport, it shall take effect immediately upon passage, except that if it passes by less than seven (7) unanimous votes of the City Council, then it shall take effect thirty (30) calendar days after passage.

THE ABOVE AND FOREGOING ORDER, after having been first reduced to writing and read by the Clerk, was introduced by _____, seconded by _____, and was adopted by the following roll call vote:

AYES

NAYS

ABSENT/ABSTAIN

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR



**ECONOMIC
DEVELOPMENT**

October 10, 2016

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5700
Fax: 228-868-5800

City Hall
2309 15th St.
Gulfport, MS 39501

City of Gulfport Administration and City Council
City Hall
2309 15th St.
Gulfport, MS 39501

RE: Tax Abatement qualification for F. William Van Kirk, III

Dear Administration and City Council:

On behalf of the Economic Development Department, I want to confirm that F. William Van Kirk, III has met all qualifications and processes for the Hwy. 90 Tax Abatement at his new home at 500 2nd Street, Gulfport, MS and recommend full abatement of taxes on the assessed value of the improvements to the building/structure for the maximum statutory allowable period of seven years. All necessary fees and applications are received and attached. All necessary fees and applications are received and attached.

Sincerely,

A handwritten signature in blue ink, appearing to read "David L. Parker", with a long, sweeping horizontal line extending to the right.

David L. Parker, CEcD
Economic Development Director

TO:

David Parker

City of Gulfport

Date:

Feb. 1, 2106

I am hereby requesting my application for abatement be approved for my primary residence that is currently under construction at address 500 2nd St., in Gulfport, MS. I am acting as my own Contractor and my contact information is listed below.

Thank you,



F. William Van Kirk, III

(228) 861.0023

(Owner)

Gulfport Tax Abatement Program

Mississippi Code Annotated Section 17-21-5 provides the Mayor, City Council and Board of Supervisors authority to abate ad valorem taxes for a period of not more than seven (7) years for any privately owned new structures and any renovations to structures lying within a designated district.

Projects are reviewed and eligibility is determined on an individual basis.

Project submission guidelines:

- (1) For projects owned by corporations, a resolution from the board of directors authorizing the company to make the abatement request and designation of a primary contact, as well as an asset list or itemized construction contract with payment documentation for the project must be submitted once the project is complete*. For projects owned by individuals or non-corporate partnerships, a letter from all owners requesting an application for abatement for a project and designation of a primary contact, as well as an asset list or construction contract for the applicant project must be submitted once the project is complete. In all cases, submissions must be received prior to March 1 for consideration for the following year's exemption.
- (2) Applications are submitted in triplicate, after which they are forwarded (prior to June 1 for following year's tax exemption) to the governing bodies (Gulfport City Council and Harrison County Board of Supervisors) with a recommendation** that the project has been (1) approved by the organization and meets the state statute, (2) approved by the organization and is recommended for approval by the governing bodies, or (3) denied by the organization and is recommended for denial by the governing bodies. Recommendations are based on an established set of criteria (attached) by which all projects are evaluated. Recommendations are not binding; governing authorities have the right to accept or reject any recommendation made by the organization.
- (3) Once approved by governing bodies, the requests for exemption are forwarded to the Mississippi State Tax commission, at which point the Commission responds to the board officially approving or denying the application based on the state statute
- (4) Once approved by the Mississippi State Tax Commission, the governing bodies must officially grant the abatement.
- (5) Final approvals are forwarded to the Tax Assessor, at which point tax bills are adjusted for the appropriate period of time.

In the event that a project is presented prior to the commencement of construction, the governing bodies may consider entering into a Memorandum of Understanding regarding the potential abatement of taxes for the subject project. If such consideration is requested, please contact the Gulfport Economic Development office for instructions regarding required documentation and procedures.

*Project completion is defined by issuance of a certificate of occupancy for the applicant project. Asset lists or construction contracts are used to determine level of investment (financial) of the applicant project.

**Recommendations may be for any percentage of abatement and period of time less than seven years. Recommendations may also be for less than seven years with a provision that the project must be resubmitted for the remaining eligible term, at which time the project will be re-evaluated.

Renovation Project Abatement Criteria

Please mark the blank beside each option which applies to your project and provide supporting documentation.

Historical relevance and adherence to Secretary of Interiors Guidelines and Occupancy Plan:

- ☐ National Register status, historic property or contributing to historic district designation AND renovation design meets Secretary of Interior Standards for Rehabilitation
- ☐ National Register status historic property or contributing to historic district designation AND renovation design does not meet Secretary of Interior Standards for Rehabilitation but renovations are approved by design review committee
- ☐ Property has not received National Register status, historic property or contributing to historic district designation but renovations are approved by design review committee

If a partial abatement* is granted with opportunity allowed for consideration for full abatement, the following criteria may be considered in addition to other factors not specified within this document.

Occupancy:

- ☐ Percentage of occupancy at time of re-submittal
- ☐ Number of occupants at time of re-submittal

New Construction Project Abatement Criteria

Adherence to SmartCode Standards:

- _____ Certified by City of Gulfport Urban Development Department as a SmartCode project
- _____ Meets basic requirements and principles of SmartCode
- _____ Determination by City of Gulfport Urban Development Department that the project is not a SmartCode Project

If a partial abatement* is granted with opportunity allowed for consideration for full abatement, the following criteria may be considered in addition to other factors not specified within this document.

Occupancy:

- _____ Percentage of occupancy at time of re-submittal
- _____ Number of occupants at time of re-submittal

*Eligibility duration may be comprised of two terms which may include a requirement for re-submittal and evaluation of the project for continued eligibility.

Application Checklist

Please complete and sign this document with submittal of the documents listed below.

- _____ Resolution from board of directors authorizing application (if corporate entity) or letter from all owners of applicant property requesting consideration.
- _____ Proof of Ownership (must include names of all members of partnerships and LLC's)
- _____ Asset list, itemized construction contract, or project financial summary and payment documentation for applicant project
- _____ Most recent property assessment

Application Summary

Applicant Name*: WILLIAM VAN KIRK

Applicant Property Address: 500 2ND ST.

Applicant Mailing Address: 500 2ND ST.

Applicant Phone Number: 228-861-0023 Email: WILLIAMVK3@GMAIL.COM

Please select one: Renovation Project New Construction Project

Estimated Project Amount: ~~\$~~ \$250,000 Application Submission Date: 2-1-16

Estimated Project Start Date: 10-1-15 Project Completion Date**: 3-21-16

*Include Company or LLC name as well as the name of the designated primary contact if applicant is not sole-owner of the applicant property.

**Project completion date is the date of issuance for the certificate of occupancy.

By signing this application, the undersigned acknowledges that the above information and information within the application for ad valorem tax abatement is true, correct and complete to the best of his/her knowledge.

2-1-16

Date

F. William Van Kirk III

Applicant Signature

Prepared By and Return To:
Schwartz, Orgler & Jordan, PLLC
12206 Hwy 49
Gulfport, MS 39503
(228) 832-8550
Our File #150732

COPY
Indexing Instructions:
Lots 22-24, Blk 6, Hewes Addition
Harrison County, 1st JD, MS

**STATE OF MISSISSIPPI
COUNTY OF HARRISON
FIRST JUDICIAL DISTRICT**

WARRANTY DEED

THAT FOR AND IN CONSIDERATION of the sum of Ten and no/100 Dollars (\$10.00), cash in hand paid, and other good and valuable consideration, the receipt and sufficiency of all of which is hereby acknowledged,

**LINDA Y. MARCUM, a widow
215 SANDY DRIVE
OCEAN SPRINGS, MS 39564
(228) 731-0711**

does hereby grant, bargain, sell, convey and warrant, unto

**F. WILLIAM VANKIRK, III
501 2ND STREET
GULFPORT, MS 39507
(228) 861-0023**

the following described property, together with the improvements, hereditaments and appurtenances thereunto situated and located in the County of Harrison, State of Mississippi, and more particularly described as follows, to-wit:

Lots Twenty-Two (22), Twenty-Three (23) and Twenty-Four (24), Block Six (6), HEWES 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 10 thereof, reference to which is hereby made in aid of and as a part of this description.

THIS CONVEYANCE is subject to any and all recorded restrictive covenants, rights-of-way and easements applicable to subject property, and any prior recorded reservations, conveyances and leases of oil,

deficiency, upon receipt of a copy of the tax statement for the current year and a computation of the true amount due, based on a 365 day year.

THIS CONVEYANCE is also subject to Zoning and/or other land use regulations promulgated by federal, state or local governments affecting the use or occupancy of the subject property.

WITNESS THE SIGNATURE of the Grantor on this the 4th day of May, 2015.


LINDA Y. MARCUM

STATE OF MISSISSIPPI
COUNTY OF HARRISON

THIS DAY personally appeared before me, the undersigned authority in and for the jurisdiction aforesaid, **LINDA Y. MARCUM**, who acknowledged that she signed, executed and delivered the above and foregoing instrument as a voluntary act and deed on the day and year therein mentioned.

GIVEN under my hand and official seal on this the 4th day of May, 2015.



NOTARY PUBLIC

Celeste Paige

(S E A L)

My Commission Expires: **March 22, 2019**



Construction Costs (Final)

[Van Kirk House - 500 2nd St.]

[500 2nd St.]

[Gulfport, MS 39507]

[228.861.0023]

[william@van Kirkwa.com]

DATE October 12, 2016

QTY	DESCRIPTION	UNIT PRICE	Actual TOTAL	Notes
1.00	Survey	\$ 500.00	\$ 500.00	mike cassady: surveyed lot
1.00	Permits	\$ 1,000.00	\$ 965.00	\$460 up front. \$430 to pick up. \$75 variance fee
1.00	Architect/Plans	\$ 5,000.00	\$ 4,312.00	Southern Living: \$1840; Leah Walters: \$2472
1.00	Water/Sewer Tap	\$ 750.00	\$ 100.00	\$100 to camera sewer tap
1.00	Lot Clearing (including trees)	\$ 3,300.00	\$ 2,800.00	Cut & trimmed back trees
250.00	Foundation Dirt	\$ 8.50	\$ 2,660.00	donnie laimey - cash
3000.00	Foundation Labor	\$ 1.10	\$ 4,058.75	
2250.00	Foundation Form Material (including rebar)	\$ 1.50	\$ 4,245.45	added block material
550.00	Foundation Block Material	\$ 2.00	\$	
550.00	Foundation Block Labor	\$ 1.50	\$ 1,422.75	added another row of block
1.00	Termite Treatment	\$ 200.00	\$ 250.00	phillips pest control
80.00	Foundation Concrete Material	\$ 95.00	\$ 8,755.00	footings (\$1712) - foundation (\$7043)
2700.00	Framing Loose Lumber	\$ 10.50	\$ 32,500.00	martin hardware, phillips
2500.00	Framing - Roof Trusses and Floor Trusses	\$ 3.15	\$ 2,450.00	Floor trusses (Adam) \$2450 - roof is sticked framed
2500.00	Framing Labor (includes roofing)	\$ 4.25	\$ 15,884.50	
2500.00	Hardi Plank Material	\$ 2.50	\$ 7,452.00	(facia/soffit is \$1500, porch ceiling - \$2508, \$3444)
2500.00	Hardi Plank Labor	\$ 1.50	\$ 3,750.00	
12.00	Exterior Columns	\$ 100.00	\$ 1,000.00	
1.00	Exterior Handrail Material	\$ 1,200.00	\$ 1,500.00	
1.00	Exterior Handrail Labor	\$ 1,500.00	\$ 1,662.00	handrail/ceiling/columns/side partition on porch
1.00	Doors & Windows	\$ 6,000.00	\$ 8,472.00	Southeastern door and window
2.00	Mason Sand for Brick Labor	\$ 300.00	\$ 315.00	diamond sand (kyle ladner) \$315
12000.00	Brick - Material	\$ 0.29	\$ 6,171.00	
12000.00	Brick - Labor	\$ 0.50	\$ 10,000.00	
21.00	Plumbing Material & Labor (rough-in)	\$ 350.00	\$ 8,000.00	(\$4280 first draw)
3000.00	Electrical Labor & Materials (rough-in)	\$ 2.25	\$ 8,800.00	\$9475 estimate, but will take cash for \$8800.
2400.00	HVAC Labor & Materials	\$ 2.75	\$ 8,934.00	\$8934 from the A/C Man
1.00	Security Alarm	\$ 400.00	\$ 215.00	
1.00	Plumbing Fixtures	\$ 3,800.00	\$ 6,269.11	
2400.00	Electrical Fixtures	\$ 0.80	\$ 2,500.00	\$3000 deposit mailed 11/3
35.00	Roofing Material (labor included - per square)	\$ 100.00	\$ 4,228.00	
1.00	Metal Roofing (material & labor)	\$ 2,000.00	\$ 4,648.06	metal material AND labor for shingles/metal
1.00	Fireplace Material and Labor	\$ 1,500.00	\$ 1,800.00	tophat (novus w/ brick refractor)
1.00	Insulation Material and Labor	\$ 2,450.00	\$ 5,600.00	\$5600 estimate from foamman
265.00	Sheetrock Material	\$ 15.00	\$ 3,293.01	(estimate - \$3293.01 chip williams)
265.00	Sheetrock Labor	\$ 25.00	\$ 6,300.00	
2350.00	Interior Trim Material	\$ 2.00	\$ 6,785.65	
1.00	Interior/Exterior Trim Hardware	\$ 900.00	\$ 750.00	
18.00	Interior Doors	\$ 125.00	\$ 2,447.03	
2550.00	Interior Trim Labor (includes interior handrail)	\$ 3.00	\$ 8,135.00	
2550.00	Paint Material and Labor	\$ 2.50	\$ 8,000.00	\$4000 check upfront (James Taylor)

HARRISON COUNTY TAX ASSESSOR

E. T. FLURRY

1801 23RD AVENUE • P.O. BOX 462 • GULFPORT, MS 39502
(228) 865-4043 • (228) 865-4077 • FAX (228) 865-4076



Name VANKURK, W

Address _____

Loan Acct # _____

TO WHOM IT MAY CONCERN

In response to your request for estimated property taxes for 20 14 on the following described property:

Map Parcel Number 09114-02-031,000 Taxing District G

Total Assessed Value \$ 7,160 Ratio 15% Millage .13527

TO DETERMINE ESTIMATED TAXES

Assessed value x millage – (minus) homestead credit = Estimated taxes due

\$ 7,160 x .13527 - 0 - \$ 968.53

The Over 65/Special Exemption may reduce the assessed value used to calculate taxes by up to \$7,500. This parcel does _____ does not ✓ appear to have the Over 65/Special Exemption.

NOTE. This is an estimate of future taxes on the above-described parcel based on current data. This estimate is made at the request of the concerned party. No guarantee is made to the accuracy of this estimate and the Assessor's Office may not be held responsible for its use.

By: [Signature] Date: 4/30/16

NOTE! VACANT LAND 2016

ABATEMENT MAY APPLY
2017 / WITH NEW HOME

TAL FLURRY



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Harrison County Judicial 1
1801 23rd Ave
Gulfport, MS 39501

Harrison County Judicial 2
730 Dr. Martin Luther King, Jr. Blvd
Biloxi, MS 39530

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2015 Official Landroll Information

MARCUM LINDA Y

2953 BIENVILLE BLVD #210 OCEAN SPRINGS, MS 39564

Physical Street Address:

500 2ND ST

Parcel #:	PPIN	Tax District	Homestead Exp.	Judicial Dist.
0911C-02-031.000	30146	2G		1

Supervisor District:	Subdivision:
2	HEWES ADD

Exemption Code

Non-Exempt

Section	Township	Range
02	08	11

Instrument Number(s)

1613/0648, 1427/0625, 1170/0142

Acres	Land Value	Improvements	Total Value	Assessed Value
0	47736	0	47736	7160

Legal Description

LOTS 22 TO 24 BLK 6 HEWES ADD

There are 0 building description records attached to this parcel.

Please be advised that map data and imagery provided is data from 2014 and NOT year specific..

[Click Here To View Map Data of This Parcel!](#)

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Harrison County Board of Supervisors © 2002 - 2016

Currently, there are 83 people online





Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Economic Development

Date: 10/11/2016

Subject: Resolution - authorizing an exemption from Municipal Ad Valorem Taxes, excluding school district taxes, based on the increase in assessed value for qualified capital improvement investments in qualifying structured in the designed redevelopment district, south of the CSX railroad tracks, extending from the western city boundary to the eastern city boundary of the newly constructed structure located at 153 Allan Dr., Gulfport, MS, in the first judicial district of Harrison County, and identified as parcel #1010N-03-006.00.

Recommendation:

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

AN ORDER BY THE GULFPORT CITY COUNCIL, PURSUANT TO MISS. CODE ANN. §17-21-5(2), (REV. 2003, AS AMENDED), AUTHORIZING AN EXEMPTION FROM MUNICIPAL AD VALOREM TAXES, EXCLUDING SCHOOL DISTRICT TAXES, BASED ON THE INCREASE IN ASSESSED VALUE FOR QUALIFYING CAPITAL IMPROVEMENT INVESTMENTS IN QUALIFYING STRUCTURES IN THE DESIGNATED REDEVELOPMENT DISTRICT, SOUTH OF THE CSX RAILROAD TRACKS EXTENDING FROM THE WESTERN CITY BOUNDARY TO THE EASTERN CITY BOUNDARY OF THE NEWLY CONSTRUCTED STRUCTURE LOCATED AT 153 ALLAN DRIVE, GULFPORT, MISSISSIPPI, IN THE FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, AND IDENTIFIED AS PARCEL NUMBER 1010N-03-006.00

WHEREAS, Miss. Code Ann. §17-21-5(2) (Rev. 2003, as amended) provides authority for the Mayor and City Council “in their discretion [to] exempt from any or all municipal ad valorem taxes, excluding ad valorem taxes for school district purposes, for a period of not more than seven (7) years, any privately owned new structures and any new renovations to structures lying within a designated business improvement district, urban renewal district or redevelopment district, as determined by the municipality, but only in the event such structure shall have been constructed, renovated or improved pursuant to the requirements of an approved project of the municipality for the development of the business improvement district, urban renewal district or redevelopment district. The tax exemption authorized herein may be granted only after written application has been made to the governing authorities of the municipality by any person, firm or corporation claiming the exemption, and an order passed by the governing authorities of such municipality finding that the construction, renovation or improvement of said property is for the promotion of business, commerce or industry in the designated business improvement district, urban renewal district or redevelopment district”; and

WHEREAS, on December 2, 2014, pursuant to this authority, and for the purposes of promoting restoration, revitalization, and preservation in the southern most portion of the City, ravaged by Hurricane Katrina, the Governing Authority of the City of Gulfport adopted Ordinance No. 2805 establishing a “Tax Incentive Program for Redevelopment District to Promote Commercial and Residential Redevelopment and Revitalization” (herein after “Program”), which provided for the application and approval of ad valorem tax exemptions on the increase in assessed value related to building improvements, excluding taxes for school district purposes for a designated historic district that includes the area south of the CSX railroad tracks extending from the western city boundary to the eastern city boundary in the City of Gulfport; and

WHEREAS, for purposes of the Program, the District Boundaries were identified, and previously approved by the Governing Authority as follows:

“Properties south of the CSX railroad track, from the Western City Boundary to the Eastern City Boundary, in Gulfport, Mississippi. The District shall exclude the Downtown District and the property identified as Centennial Plaza.”;

and

WHEREAS, Dianne Dewees, owner of the property located at 153 Allan Drive, Gulfport, Mississippi, in the First Judicial District of Harrison County, and identified as Parcel Number 1010N-03-006.00, has completed the construction of a new residence by and through Richmond Construction, LLC, and has requested, through written application, abatement of the Municipal ad valorem taxes for the increase in assessed value caused by renovation and improvements to the building, which application and supporting documentation is attached hereto collectively as **Exhibit “A”**; and

WHEREAS, Article III, Section 3.3 of Ordinance No. 2805 establishes the procedure for calculating the increase in assessed value qualifying for tax exemption as the “assessed value of

the improvements (if any) on the parcel for the year prior to the renovation, restoration, or new construction being completed and assessed, and subtracting that from the assessed value of the improvements completed and assessed on the parcel for the then current year (after completion and re-assessment) and the tax rate applicable to the land, and the assessed value of the land for any individual year shall not be affected by the exemption of the increased value of improvements”; and

WHEREAS, the Economic Development Department has recommended full abatement of taxes on the assessed value of the improvements to the building/structure for the maximum statutory allowable period of seven years, which improved value shall be determined by the Office of the Harrison County Tax Assessor, and subsequently presented to the Governing Authority by the Economic Development Department; and

WHEREAS, Miss. Code Ann. §17-21-7 (Rev. 2003, as amended) gives the Board of Supervisors of Harrison County the same authority to exempt ad valorem taxes upon receipt of the exemption Order by the municipality under Miss. Code Ann. §17-21-5(2) (Rev. 2003, as amended) and the Harrison County Board of Supervisors shall be requested to grant the same exemptions.

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

SECTION 1. That the matters, facts and things recited in the above and foregoing Preamble to this Order be, and they are hereby adopted as the official findings of the Governing Authority of the City of Gulfport.

SECTION 2. That, pursuant to Miss. Code Ann. §17-21-5(2) (Rev. 2003, as amended), the Governing Authority hereby finds that the “construction, renovation, or improvements” to the structure at 153 Allan Drive, Gulfport, Mississippi, in the First Judicial District of Harrison

County, and which property is identified as Parcel Number 1010N-03-006.00, were done for the “promotion of business, commerce or industry in the designated. . . redevelopment district.”

SECTION 3. That the Owner of the above referenced property, Dianne Dewees, has presented proof of ownership and eligibility to the City of Gulfport, and has submitted an application, attached hereto as **Exhibit “A”**, requesting municipal tax abatement on the increase of the assessed value of the structure, including supporting documentation to show construction work performed on the structure in the amount of Three Hundred Seventy Five Thousand Five Hundred Fifty Seven and 29/100 dollars (\$375,557.29) for the new residence and has requested abatement of the Municipal ad valorem taxes for the increase in the assessed value of the property.

SECTION 4. That the increase in assessed value of the property, once determined by Harrison County Tax Assessor shall be presented to the Governing Authority by the Economic Development Department, and after recordation in the Official Minutes, the Municipal ad valorem taxes assessed for the increase in value should be and hereby is approved for abatement for a period of seven (7) consecutive years, contingent on final approval from the Harrison County Tax Assessor.

SECTION 5. That a copy of this Order, including the Owner’s application, should be forwarded to the Harrison County Board of Supervisors and the Mississippi State Tax Commission for approval and that upon this approval, shall be transmitted to the Harrison County Tax Assessor for final approval.

SECTION 6. This Order shall be published according to law, and in the best interest of revitalization and restoration of the City of Gulfport, it shall take effect immediately upon passage, except that if it passes by less than seven (7) unanimous votes of the City Council, then it shall take effect thirty (30) calendar days after passage.

THE ABOVE AND FOREGOING ORDER, after having been first reduced to writing and read by the Clerk, was introduced by _____, seconded by _____, and was adopted by the following roll call vote:

AYES

NAYS

ABSENT/ABSTAIN

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR



**ECONOMIC
DEVELOPMENT**

October 10, 2016

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5700
Fax: 228-868-5800

City Hall
2309 15th St.
Gulfport, MS 39501

City of Gulfport Administration and City Council
City Hall
2309 15th St.
Gulfport, MS 39501

RE: Tax Abatement qualification for Dianne Dewees

Dear Administration and City Council:

On behalf of the Economic Development Department, I want to confirm that Dianne Dewees has met all qualifications and processes for the Hwy. 90 Tax Abatement at her new home at 153 Allan Drive, Gulfport, MS and recommend full abatement of taxes on the assessed value of the improvements to the building/structure for the maximum statutory allowable period of seven years. All necessary fees and applications are received and attached.

Sincerely,

A handwritten signature in blue ink, appearing to read "David L. Parker", is written over a horizontal line.

David L. Parker, CEcD
Economic Development Director

Gulfport Tax Abatement Program

Mississippi Code Annotated Section 17-21-5 provides the Mayor, City Council and Board of Supervisors authority to abate ad valorem taxes for a period of not more than seven (7) years for any privately owned new structures and any renovations to structures lying within a designated district.

Projects are reviewed and eligibility is determined on an individual basis.

Project submission guidelines:

- (1) For projects owned by corporations, a resolution from the board of directors authorizing the company to make the abatement request and designation of a primary contact, as well as an asset list or itemized construction contract with payment documentation for the project must be submitted once the project is complete*. For projects owned by individuals or non-corporate partnerships, a letter from all owners requesting an application for abatement for a project and designation of a primary contact, as well as an asset list or construction contract for the applicant project must be submitted once the project is complete. In all cases, submissions must be received prior to March 1 for consideration for the following year's exemption.
- (2) Applications are submitted in triplicate, after which they are forwarded (prior to June 1 for following year's tax exemption) to the governing bodies (Gulfport City Council and Harrison County Board of Supervisors) with a recommendation** that the project has been (1) approved by the organization and meets the state statute, (2) approved by the organization and is recommended for approval by the governing bodies, or (3) denied by the organization and is recommended for denial by the governing bodies. Recommendations are based on an established set of criteria (attached) by which all projects are evaluated. Recommendations are not binding; governing authorities have the right to accept or reject any recommendation made by the organization.
- (3) Once approved by governing bodies, the requests for exemption are forwarded to the Mississippi State Tax commission, at which point the Commission responds to the board officially approving or denying the application based on the state statute
- (4) Once approved by the Mississippi State Tax Commission, the governing bodies must officially grant the abatement.
- (5) Final approvals are forwarded to the Tax Assessor, at which point tax bills are adjusted for the appropriate period of time.

In the event that a project is presented prior to the commencement of construction, the governing bodies may consider entering into a Memorandum of Understanding regarding the potential abatement of taxes for the subject project. If such consideration is requested, please contact the Gulfport Economic Development office for instructions regarding required documentation and procedures.

*Project completion is defined by issuance of a certificate of occupancy for the applicant project. Asset lists or construction contracts are used to determine level of investment (financial) of the applicant project.

**Recommendations may be for any percentage of abatement and period of time less than seven years. Recommendations may also be for less than seven years with a provision that the project must be resubmitted for the remaining eligible term, at which time the project will be re-evaluated.

Renovation Project Abatement Criteria

Please mark the blank beside each option which applies to your project and provide supporting documentation.

Historical relevance and adherence to Secretary of Interiors Guidelines and Occupancy Plan:

- ☐ National Register status, historic property or contributing to historic district designation AND renovation design meets Secretary of Interior Standards for Rehabilitation
- ☐ National Register status historic property or contributing to historic district designation AND renovation design does not meet Secretary of Interior Standards for Rehabilitation but renovations are approved by design review committee
- ☐ Property has not received National Register status, historic property or contributing to historic district designation but renovations are approved by design review committee

If a partial abatement* is granted with opportunity allowed for consideration for full abatement, the following criteria may be considered in addition to other factors not specified within this document.

Occupancy:

- ☐ Percentage of occupancy at time of re-submittal
- ☐ Number of occupants at time of re-submittal

New Construction Project Abatement Criteria

Adherence to SmartCode Standards:

- ☐ Certified by City of Gulfport Urban Development Department as a SmartCode project
- ☒ Meets basic requirements and principles of SmartCode
- ☐ Determination by City of Gulfport Urban Development Department that the project is not a SmartCode Project

If a partial abatement* is granted with opportunity allowed for consideration for full abatement, the following criteria may be considered in addition to other factors not specified within this document.

Occupancy:

- ☐ Percentage of occupancy at time of re-submittal
- ☒ Number of occupants at time of re-submittal

*Eligibility duration may be comprised of two terms which may include a requirement for re-submittal and evaluation of the project for continued eligibility.

Application Checklist

Please complete and sign this document with submittal of the documents listed below.

- ☐ Resolution from board of directors authorizing application (if corporate entity) or letter from all owners of applicant property requesting consideration.
- ☒ Proof of Ownership (must include names of all members of partnerships and LLC's)
- ☒ Asset list, itemized construction contract, or project financial summary and payment documentation for applicant project
- ☒ Most recent property assessment

Application Summary

Applicant Name*: DIANNE DEWEES
Applicant Property Address: 153 ALLAN DR Gulfport 39507
Applicant Mailing Address: _____
Applicant Phone Number: 338 896-5169 Email: dianne.dewees@gmail.com

Please select one: Renovation Project New Construction Project

Estimated Project Amount: \$375,557.29 Application Submission Date: 3-21-14
Estimated Project Start Date: 1-15 Project Completion Date**: 2-2-14

*Include Company or LLC name as well as the name of the designated primary contact if applicant is not sole-owner of the applicant property.

**Project completion date is the date of issuance for the certificate of occupancy.

By signing this application, the undersigned acknowledges that the above information and information within the application for ad valorem tax abatement is true, correct and complete to the best of his/her knowledge.

10-27-14 Dianne Dewees
Date Applicant Signature



RICHMOND CONSTRUCTION LLC

PROJECT DESIGN AND CONSTRUCTION

**481 32ND STREET
GULFPORT, MS 39507
228-865-9500**

richmondllc@bellsouth.net

Project: Dianne Dewees
153 Allen Dr.
Gulfport MS 39507

Cost Estimate Sheet

Lot Cost

Plans and Blue prints

Engineering Fee	\$875.00
Building Permit	\$ 1510.00
Clearing, Prep and Excavation L&M	\$3711.67
Water, Sewer and Electrical services	\$1595.00
Soil Treatment	\$562.45
Sanitation-Dumpster and portable potty	\$2265.16
Foundation L&M	\$22,297.70
Plumbing Rough in and trim out	\$11,181.50
Electrical rough in and trim out	\$8043.62
Framing L&M	\$75,836.94
Exterior Siding L&M	\$19,289.00
Exterior Post Cloumns L&M	\$7,450.00
Metal Roofing L&M	\$27,471.87
Insulation L&M	\$3,903.11
HVAC	\$9,042.90
Drywall L&M	\$8,313.65
Exterior and Interior Painting L&M	\$12,909.46
Rental Equipment	\$825.00
Windows L&M	\$6,431.08
Interior Doors L&M	\$5,047.08
Exterior Doors L&M	\$15,950.36
Interior Mill Work L&M	\$10,185.95
Kitchen cabs, vanity and tops	\$18,283.35
Flooring, bathroom shower L&M	\$25,723.44
Plumbing Fixtures	\$4,848.00

Electrical Fixtures	\$4,785.00
Appliances	
Driveway and walkway L&M	\$5,826.98
Garage Doors	\$1,930.28
Fireplace and mantel L&M	\$5,735.86
Contractors Fee	\$32,183.14
OVERALL TOTAL	\$354,183.14

Electrical Trim out

Electrical Fixtures Allowance	\$ <u>4,350.00</u>
Appliances Allowance	\$ 5,500.00
Driveway, walkway	\$ <u>5,800.00</u>
Landscape & Sprinklers	\$ 3,500.00
Natural Gas	\$ <u>1,500.00</u>
Water Heaters	\$ <u>2,500.00</u>
Garage Door	\$ <u>5,500.00</u>
Fireplace System & Mantel	\$ <u>6,500.00</u>
Exterior Ceiling finishes	\$ <u>12,000.00</u>
Miscellaneous Finishes Interior & Exterior	\$ <u>4,000.00</u>
Window Protection w/ panels	\$ <u>4,086.00</u>
Door Protection w/ panels	\$ <u>2311.00</u>
TOTAL	\$ <u>341,415.75</u>
Supervision& overhead, builders profit (10%)	\$ 34,141.57

Overall Coast Estimate Total **\$ 375,557.29**

Total Square feet Heated and Cooled Living Area

Contractor Signature _____

Date: _____

Homeowner's Signature _____

Date: _____



Instrument 2014 912 D - J1
Filed/Recorded 2/6/2014 01:46 P
Total Fees \$ 12.00
2 Pages Recorded

PREPARED BY AND RETURN TO JERRY D RILEY / RILEY LAW FIRM
P O BOX 550 GULFPORT MS 39502 228-864-4511
Bar 5359
FILE # 35787

STATE OF MISSISSIPPI
COUNTY OF Harrison

REVIEWED

WARRANTY DEED

FOR AND IN CONSIDERATION of the sum of Ten Dollars (\$10.00) cash in hand paid and other good and valuable consideration, the receipt and sufficiency of all of which is hereby acknowledged, the undersigned, **HARRY P. CLARK**, a married person, 1800 Beach Dr., Apt. B522, Unit 153, Gulfport, MS 39507, 229-460-6716, does hereby sell, convey and warrant unto, **DIANNE DEWEES**, an unmarried person, 2440 Greenview Dr., Gulfport, MS 39507, 228-896-5169, the following described land and property located and being situated in the County of Harrison, First Judicial District, State of Mississippi and being more particularly described as follows, to-wit:

Lot 1, Block 2, Beach Front Park Subdivision, a subdivision according to the 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 21 at Page 18.

THIS PROPERTY constitutes no part of the Grantor's homestead.

THIS CONVEYANCE is subject to any and all recorded restrictive covenants, rights of way, easements and the prior reservation of any oil, gas and other minerals.

IT IS AGREED and understood that the taxes for the current year have been pro-rated as of this date on an estimated basis. When said taxes are actually determined, if the proration as of this date is incorrect, then the Grantor agrees to pay to the Grantee, or its assigns, any deficit on an actual proration, and likewise, the Grantee agrees to pay to the Grantor, or its assigns, any amount overpaid by it.

WITNESS THE SIGNATURE of the above Grantor(s), this the 6th day of February, 2014

HP Clark
Harry P. Clark

STATE OF Mississippi
COUNTY OF Harrison

Personally appeared before me, the undersigned authority in and for the said county and state, on this the 6th day of February, 2014, within my jurisdiction, the within named, Harry P. Clark who acknowledged that they/he/she executed and delivered the above and foregoing instrument.

[Signature]
NOTARY PUBLIC

MY COMMISSION EXPIRES:




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**County Address and
Phone Directory**

Harrison County Judicial 1
1801 23rd Ave
Gulfport, MS 39501

Harrison County Judicial 2
730 Dr. Martin Luther King, Jr. Blvd
Biloxi, MS 39530

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Property Information Search Results

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2015 Official Landroll Information

DEWEES DIANNE

P O BOX 6884 GULFPORT, MS 39506

Physical Street Address:

153 ALLAN DR

Parcel #:	PPIN	Tax District	Homestead Exp.	Judicial Dist.
1010N-03-006.000	23364	5G		1

Supervisor District:	Subdivision:
5	BEACH FRONT PARK SUBD

Exemption Code

Non-Exempt

Section	Township	Range
31	07	10

Instrument Number(s)

2014-0000912-D-J1, 2011-0004337-D-J1, 1478/0376, 1268/0602, 1196/0245

Acres	Land Value	Improvements	Total Value	Assessed Value
0	57500	0	57500	8625

Legal Description

LOT 1 BLK 2 BEACH FRONT PARK SUBD

There are 0 building description records attached to this parcel.

Please be advised that map data and imagery provided is data from 2014 and NOT year specific..

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Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Economic Development

Date: 10/30/2016

Subject: Resolution - authorizing an exemption from municipal ad valorem taxes, excluding school district taxes, based on the increase in assessed value for qualifying capital improvement investments in qualifying structures in the designed redevelopment district, south of the CSX railroad track extending from the western city boundary to the eastern city boundary of the newly constructed structure located at 1118 E. Beach Blvd., Gulfport, MS, in the first judicial district of Harrison County, and identified as parcel #0811H-02-043.000.

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 Order:

AN ORDER BY THE GULFPORT CITY COUNCIL, PURSUANT TO MISS. CODE ANN. §17-21-5(2), (REV. 2003, AS AMENDED), AUTHORIZING AN EXEMPTION FROM MUNICIPAL AD VALOREM TAXES, EXCLUDING SCHOOL DISTRICT TAXES, BASED ON THE INCREASE IN ASSESSED VALUE FOR QUALIFYING CAPITAL IMPROVEMENT INVESTMENTS IN QUALIFYING STRUCTURES IN THE DESIGNATED REDEVELOPMENT DISTRICT, SOUTH OF THE CSX RAILROAD TRACKS EXTENDING FROM THE WESTERN CITY BOUNDARY TO THE EASTERN CITY BOUNDARY OF THE NEWLY CONSTRUCTED STRUCTURE LOCATED AT 1118 EAST BEACH BOULEVARD, GULFPORT, MISSISSIPPI, IN THE FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, AND IDENTIFIED AS PARCEL NUMBER 0811H-02-043.000

WHEREAS, Miss. Code Ann. §17-21-5(2) (Rev. 2003, as amended) provides authority for the Mayor and City Council “in their discretion [to] exempt from any or all municipal ad valorem taxes, excluding ad valorem taxes for school district purposes, for a period of not more than seven (7) years, any privately owned new structures and any new renovations to structures lying within a designated business improvement district, urban renewal district or redevelopment district, as determined by the municipality, but only in the event such structure shall have been constructed, renovated or improved pursuant to the requirements of an approved project of the municipality for the development of the business improvement district, urban renewal district or redevelopment district. The tax exemption authorized herein may be granted only after written application has been made to the governing authorities of the municipality by any person, firm or corporation claiming the exemption, and an order passed by the governing authorities of such municipality finding that the construction, renovation or improvement of said property is for the promotion of business, commerce or industry in the designated business improvement district, urban renewal district or redevelopment district”; and

WHEREAS, on December 2, 2014, pursuant to this authority, and for the purposes of promoting restoration, revitalization, and preservation in the southern most portion of the City, ravaged by Hurricane Katrina, the Governing Authority of the City of Gulfport adopted Ordinance No. 2805 establishing a “Tax Incentive Program for Redevelopment District to Promote Commercial and Residential Redevelopment and Revitalization” (herein after “Program”), which provided for the application and approval of ad valorem tax exemptions on the increase in assessed value related to building improvements, excluding taxes for school district purposes for a designated historic district that includes the area south of the CSX railroad tracks extending from the western city boundary to the eastern city boundary in the City of Gulfport; and

WHEREAS, for purposes of the Program, the District Boundaries were identified, and previously approved by the Governing Authority as follows:

“Properties south of the CSX railroad track, from the Western City Boundary to the Eastern City Boundary, in Gulfport, Mississippi. The District shall exclude the Downtown District and the property identified as Centennial Plaza.”;

and

WHEREAS, Adrienne Elliott, owner of the property located at 1118 East Beach Boulevard, Gulfport, Mississippi, in the First Judicial District of Harrison County, and identified as Parcel Number 0811H-02-043.000, has completed the construction of a new residence by and through Elliott Homes, and has requested, through written application, abatement of the Municipal ad valorem taxes for the increase in assessed value caused by renovation and improvements to the building, which application and supporting documentation is attached hereto collectively as **Exhibit “A”**; and

WHEREAS, Article III, Section 3.3 of Ordinance No. 2805 establishes the procedure for calculating the increase in assessed value qualifying for tax exemption as the “assessed value of

the improvements (if any) on the parcel for the year prior to the renovation, restoration, or new construction being completed and assessed, and subtracting that from the assessed value of the improvements completed and assessed on the parcel for the then current year (after completion and re-assessment) and the tax rate applicable to the land, and the assessed value of the land for any individual year shall not be affected by the exemption of the increased value of improvements”; and

WHEREAS, the Economic Development Department has recommended full abatement of taxes on the assessed value of the improvements to the building/structure for the maximum statutory allowable period of seven years, which improved value shall be determined by the Office of the Harrison County Tax Assessor, and subsequently presented to the Governing Authority by the Economic Development Department; and

WHEREAS, Miss. Code Ann. §17-21-7 (Rev. 2003, as amended) gives the Board of Supervisors of Harrison County the same authority to exempt ad valorem taxes upon receipt of the exemption Order by the municipality under Miss. Code Ann. §17-21-5(2) (Rev. 2003, as amended) and the Harrison County Board of Supervisors shall be requested to grant the same exemptions.

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

SECTION 1. That the matters, facts and things recited in the above and foregoing Preamble to this Order be, and they are hereby adopted as the official findings of the Governing Authority of the City of Gulfport.

SECTION 2. That, pursuant to Miss. Code Ann. §17-21-5(2) (Rev. 2003, as amended), the Governing Authority hereby finds that the “construction, renovation, or improvements” to the structure at 1118 East Beach Boulevard, Gulfport, Mississippi, in the First Judicial District of Harrison County, and which property is identified as Parcel Number 0811H-02-043.000, were

done for the “promotion of business, commerce or industry in the designated. . . redevelopment district.”

SECTION 3. That the Owner of the above referenced property, Adrienne Elliott, has presented proof of ownership and eligibility to the City of Gulfport, and has submitted an application, attached hereto as **Exhibit “A”**, requesting municipal tax abatement on the increase of the assessed value of the structure, including supporting documentation to show construction work performed on the structure in the amount of Five Hundred Forty-Nine Thousand, Nine Hundred Eleven and 30/100 Dollars (\$549,911.30) for the new residence and has requested abatement of the Municipal ad valorem taxes for the increase in the assessed value of the property.

SECTION 4. That the increase in assessed value of the property, once determined by Harrison County Tax Assessor shall be presented to the Governing Authority by the Department of Economic Development, and after recordation in the Official Minutes, the Municipal ad valorem taxes assessed for the increase in value should be and hereby is approved for abatement for a period of seven (7) consecutive years, contingent on final approval from the Harrison County Tax Assessor.

SECTION 5. That a copy of this Order, including the Owner’s application, should be forwarded to the Harrison County Board of Supervisors and the Mississippi State Tax Commission for approval and that upon this approval, shall be transmitted to the Harrison County Tax Assessor for final approval.

SECTION 6. This Order shall be published according to law, and in the best interest of revitalization and restoration of the City of Gulfport, it shall take effect immediately upon passage, except that if it passes by less than seven (7) unanimous votes of the City Council, then it shall take effect thirty (30) calendar days after passage.

THE ABOVE AND FOREGOING ORDER, after having been first reduced to writing and read by the Clerk, was introduced by _____, seconded by _____, and was adopted by the following roll call vote:

AYES

NAYS

ABSENT/ABSTAIN

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Economic Development

Date: 10/30/2016

Subject: Resolution - authorizing an exemption from municipal ad valorem taxes, excluding school district taxes, based on the increase in assessed value for qualifying capital improvement investments in qualifying structures in the designated redevelopment district, south of the CSX Railroad tracks, extending from the western city boundary to the eastern city boundary of the newly constructed structure located at 777 Second St., Gulfport, MS in the first judicial district of Harrison County and identified as parcel #0911E-01.037.002.

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 Order:

AN ORDER BY THE GULFPORT CITY COUNCIL, PURSUANT TO MISS. CODE ANN. §17-21-5(2), (REV. 2003, AS AMENDED), AUTHORIZING AN EXEMPTION FROM MUNICIPAL AD VALOREM TAXES, EXCLUDING SCHOOL DISTRICT TAXES, BASED ON THE INCREASE IN ASSESSED VALUE FOR QUALIFYING CAPITAL IMPROVEMENT INVESTMENTS IN QUALIFYING STRUCTURES IN THE DESIGNATED REDEVELOPMENT DISTRICT, SOUTH OF THE CSX RAILROAD TRACKS EXTENDING FROM THE WESTERN CITY BOUNDARY TO THE EASTERN CITY BOUNDARY OF THE NEWLY CONSTRUCTED STRUCTURE LOCATED AT 777 SECOND STREET, GULFPORT, MISSISSIPPI, IN THE FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, AND IDENTIFIED AS PARCEL NUMBER 0911E-01.037.002

WHEREAS, Miss. Code Ann. §17-21-5(2) (Rev. 2003, as amended) provides authority for the Mayor and City Council “in their discretion [to] exempt from any or all municipal ad valorem taxes, excluding ad valorem taxes for school district purposes, for a period of not more than seven (7) years, any privately owned new structures and any new renovations to structures lying within a designated business improvement district, urban renewal district or redevelopment district, as determined by the municipality, but only in the event such structure shall have been constructed, renovated or improved pursuant to the requirements of an approved project of the municipality for the development of the business improvement district, urban renewal district or redevelopment district. The tax exemption authorized herein may be granted only after written application has been made to the governing authorities of the municipality by any person, firm or corporation claiming the exemption, and an order passed by the governing authorities of such municipality finding that the construction, renovation or improvement of said property is for the promotion of business, commerce or industry in the designated business improvement district, urban renewal district or redevelopment district”; and

WHEREAS, on December 2, 2014, pursuant to this authority, and for the purposes of promoting restoration, revitalization, and preservation in the southern most portion of the City, ravaged by Hurricane

Katrina, the Governing Authority of the City of Gulfport adopted Ordinance No. 2805 establishing a “Tax Incentive Program for Redevelopment District to Promote Commercial and Residential Redevelopment and Revitalization” (herein after “Program”), which provided for the application and approval of ad valorem tax exemptions on the increase in assessed value related to building improvements, excluding taxes for school district purposes for a designated historic district that includes the area south of the CSX railroad tracks extending from the western city boundary to the eastern city boundary in the City of Gulfport; and

WHEREAS, for purposes of the Program, the District Boundaries were identified, and previously approved by the Governing Authority as follows:

“Properties south of the CSX railroad track, from the Western City Boundary to the Eastern City Boundary, in Gulfport, Mississippi. The District shall exclude the Downtown District and the property identified as Centennial Plaza.”;

and

WHEREAS, Allen Baker, owner of the property located at 777 Second Street, Gulfport, Mississippi, in the First Judicial District of Harrison County, and identified as Parcel Number 0911E-01.037.002, has completed the construction of a new residence by and through Michael Fritz Development, LLC, and has requested, through written application, abatement of the Municipal ad valorem taxes for the increase in assessed value caused by renovation and improvements to the building, which application and supporting documentation is attached hereto collectively as **Exhibit “A”**; and

WHEREAS, Article III, Section 3.3 of Ordinance No. 2805 establishes the procedure for calculating the increase in assessed value qualifying for tax exemption as the “assessed value of the improvements (if any) on the parcel for the year prior to the renovation, restoration, or new construction being completed and assessed, and subtracting that from the assessed value of the improvements completed and assessed on the parcel for the then current year (after completion and re-assessment) and the tax rate applicable to the land, and the assessed value of the land for any individual year shall not be affected by the exemption of the increased value of improvements”; and

WHEREAS, the Economic Development Department has recommended full abatement of taxes on the assessed value of the improvements to the building/structure for the maximum statutory allowable period of seven years, which improved value shall be determined by the Office of the Harrison County Tax Assessor, and subsequently presented to the Governing Authority by the Economic Development Department; and

WHEREAS, Miss. Code Ann. §17-21-7 (Rev. 2003, as amended) gives the Board of Supervisors of Harrison County the same authority to exempt ad valorem taxes upon receipt of the exemption Order by the municipality under Miss. Code Ann. §17-21-5(2) (Rev. 2003, as amended) and the Harrison County Board of Supervisors shall be requested to grant the same exemptions.

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

SECTION 1. That the matters, facts and things recited in the above and foregoing Preamble to this Order be, and they are hereby adopted as the official findings of the Governing Authority of the City of Gulfport.

SECTION 2. That, pursuant to Miss. Code Ann. §17-21-5(2) (Rev. 2003, as amended), the Governing Authority hereby finds that the “construction, renovation, or improvements” to the structure at 777 Second Street, Gulfport, Mississippi, in the First Judicial District of Harrison County, and which property is identified as Parcel Number 0911E-01.037.002, were done for the “promotion of business, commerce or industry in the designated. . . redevelopment district.”

SECTION 3. That the Owners of the above referenced property, Allen Baker, has presented proof of ownership and eligibility to the City of Gulfport, and have submitted an application, attached hereto as **Exhibit “A”**, requesting municipal tax abatement on the increase of the assessed value of the structure, including supporting documentation to show construction work performed on the structure in the amount of Five Hundred Forty Three Thousand, Three Hundred Ninety One and 00/100 Dollars

(\$543,391.00) for the new residence and have requested abatement of the Municipal ad valorem taxes for the increase in the assessed value of the property.

SECTION 4. That the increase in assessed value of the property, once determined by Harrison County Tax Assessor shall be presented to the Governing Authority by the Economic Development Department, and after recordation in the Official Minutes, the Municipal ad valorem taxes assessed for the increase in value should be and hereby is approved for abatement for a period of seven (7) consecutive years, contingent on final approval from the Harrison County Tax Assessor.

SECTION 5. That a copy of this Order, including the Owner's application, should be forwarded to the Harrison County Board of Supervisors and the Mississippi State Tax Commission for approval and that upon this approval, shall be transmitted to the Harrison County Tax Assessor for final approval.

SECTION 6. This Order shall be published according to law, and in the best interest of revitalization and restoration of the City of Gulfport, it shall take effect immediately upon passage, except that if it passes by less than seven (7) unanimous votes of the City Council, then it shall take effect thirty (30) calendar days after passage.

THE ABOVE AND FOREGOING ORDER, after having been first reduced to writing and read by the Clerk, was introduced by _____, seconded by _____, and was adopted by the following roll call vote:

AYES

NAYS

ABSENT/ABSTAIN

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR



**ECONOMIC
DEVELOPMENT**

October 10, 2016

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5700
Fax: 228-868-5800

City of Gulfport Administration and City Council
City Hall
2309 15th St.
Gulfport, MS 39501

City Hall
2309 15th St.
Gulfport, MS 39501

RE: Tax Abatement qualification for Allen Baker

Dear Administration and City Council:

On behalf of the Economic Development Department, I want to confirm that Allen Baker has met all qualifications and processes for the Hwy. 90 Tax Abatement at his new home at 777 2nd Street, Gulfport, MS and recommend full abatement of taxes on the assessed value of the improvements to the building/structure for the maximum statutory allowable period of seven years. All necessary fees and applications are received and attached.

Sincerely,

A handwritten signature in blue ink, appearing to read "David L. Parker", with a long horizontal line extending to the right.

David L. Parker, CEcD
Economic Development Director

Gulfport Tax Abatement Program

Mississippi Code Annotated Section 17-21-5 provides the Mayor, City Council and Board of Supervisors authority to abate ad valorem taxes for a period of not more than seven (7) years for any privately owned new structures and any renovations to structures lying within a designated district.

Projects are reviewed and eligibility is determined on an individual basis.

Project submission guidelines:

- (1) For projects owned by corporations, a resolution from the board of directors authorizing the company to make the abatement request and designation of a primary contact, as well as an asset list or itemized construction contract with payment documentation for the project must be submitted once the project is complete*. For projects owned by individuals or non-corporate partnerships, a letter from all owners requesting an application for abatement for a project and designation of a primary contact, as well as an asset list or construction contract for the applicant project must be submitted once the project is complete. In all cases, submissions must be received prior to March 1 for consideration for the following year's exemption.
- (2) Applications are submitted in triplicate, after which they are forwarded (prior to June 1 for following year's tax exemption) to the governing bodies (Gulfport City Council and Harrison County Board of Supervisors) with a recommendation** that the project has been (1) approved by the organization and meets the state statute, (2) approved by the organization and is recommended for approval by the governing bodies, or (3) denied by the organization and is recommended for denial by the governing bodies. Recommendations are based on an established set of criteria (attached) by which all projects are evaluated. Recommendations are not binding; governing authorities have the right to accept or reject any recommendation made by the organization.
- (3) Once approved by governing bodies, the requests for exemption are forwarded to the Mississippi State Tax commission, at which point the Commission responds to the board officially approving or denying the application based on the state statute
- (4) Once approved by the Mississippi State Tax Commission, the governing bodies must officially grant the abatement.
- (5) Final approvals are forwarded to the Tax Assessor, at which point tax bills are adjusted for the appropriate period of time.

In the event that a project is presented prior to the commencement of construction, the governing bodies may consider entering into a Memorandum of Understanding regarding the potential abatement of taxes for the subject project. If such consideration is requested, please contact the Gulfport Economic Development office for instructions regarding required documentation and procedures.

*Project completion is defined by issuance of a certificate of occupancy for the applicant project. Asset lists or construction contracts are used to determine level of investment (financial) of the applicant project.

**Recommendations may be for any percentage of abatement and period of time less than seven years. Recommendations may also be for less than seven years with a provision that the project must be resubmitted for the remaining eligible term, at which time the project will be re-evaluated.

Renovation Project Abatement Criteria

Please mark the blank beside each option which applies to your project and provide supporting documentation.

Historical relevance and adherence to Secretary of Interiors Guidelines and Occupancy Plan:

- ☐ National Register status, historic property or contributing to historic district designation AND renovation design meets Secretary of Interior Standards for Rehabilitation
- ☐ National Register status historic property or contributing to historic district designation AND renovation design does not meet Secretary of Interior Standards for Rehabilitation but renovations are approved by design review committee
- ☐ Property has not received National Register status, historic property or contributing to historic district designation but renovations are approved by design review committee

If a partial abatement* is granted with opportunity allowed for consideration for full abatement, the following criteria may be considered in addition to other factors not specified within this document.

Occupancy:

- ☐ Percentage of occupancy at time of re-submittal
- ☐ Number of occupants at time of re-submittal

New Construction Project Abatement Criteria

Adherence to SmartCode Standards:

- ☐ Certified by City of Gulfport Urban Development Department as a SmartCode project
- ☐ Meets basic requirements and principles of SmartCode
- ☐ Determination by City of Gulfport Urban Development Department that the project is not a SmartCode Project

If a partial abatement* is granted with opportunity allowed for consideration for full abatement, the following criteria may be considered in addition to other factors not specified within this document.

Occupancy:

- ☐ Percentage of occupancy at time of re-submittal
- ☐ Number of occupants at time of re-submittal

*Eligibility duration may be comprised of two terms which may include a requirement for re-submittal and evaluation of the project for continued eligibility.

Application Checklist

Please complete and sign this document with submittal of the documents listed below.

- _____ Resolution from board of directors authorizing application (if corporate entity) or letter from all owners of applicant property requesting consideration.
- _____ Proof of Ownership (must include names of all members of partnerships and LLC's)
- ☒ Asset list, itemized construction contract, or project financial summary and payment documentation for applicant project
- _____ Most recent property assessment

Application Summary

Applicant Name*: William Allen & Janet L. BAKER (formerly 1550 Gulf Ave)

Applicant Property Address: 777 2nd Street, Gulfport, MS 39501

Applicant Mailing Address: 7086 Rolling Green Dr., Pass Christian, MS 39571

Applicant Phone Number: 228-239-8445 or 228-239-8444 Email: Zoomie80@aol.com

Please select one: Renovation Project ☒ New Construction Project

Estimated Project Amount: \$ Application Submission Date: _____

Estimated Project Start Date: 1-10-2016 Project Completion Date**: 6-15-2016

*Include Company or LLC name as well as the name of the designated primary contact if applicant is not sole-owner of the applicant property.

**Project completion date is the date of issuance for the certificate of occupancy.

By signing this application, the undersigned acknowledges that the above information and information within the application for ad valorem tax abatement is true, correct and complete to the best of his/her knowledge.

Mar 22, 2016
Date

W. Allen Baker
Applicant Signature

W. Allen and Janet L. Baker
7086 Rolling Green Dr.
Pass Christian, MS 39571

March 22nd, 2016

To: The Mayor and City Council of Gulfport, Mississippi

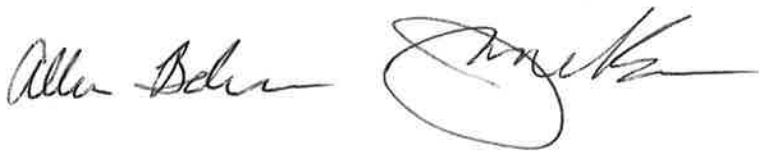
Re: Tax Incentive Program for Redevelopment District to Promote Commercial and Residential
Redevelopment and Revitalization

In accordance with the subject Tax Incentive and Redevelopment Program, we hereby make application for tax abatement for the specified period of seven (7) years, to begin with the project's completion and the issuance of a Certificate of Occupation (estimated to be May or June 2016), for the home we now have under construction at 777 Second Street (formerly 1550 Gulf Ave.).

We have attached the Uniform Residential Appraisal Report, which includes all of the requested value information. Briefly, the bid price for building our home was \$543,391.00, from Michael Fritz of Fritz Development, LLC. The house will include approximately 2720 square feet of enclosed living space, 970 square feet of porches, a 530 square foot garage, an in-ground swimming pool, a standby emergency power supply, and a state-of-the-art integrated home security system. The structure is expected to meet or exceed IBHS Fortified Gold construction standard. According to the attached Appraisal Report, the home's estimated value at completion is \$640,650.

Thank you for considering our request for this tax abatement. We look forward to returning to the property and neighborhood we were forced to vacate after Hurricane Katrina.

Blue Skies,

The block contains two handwritten signatures in black ink. The signature on the left is 'Allen Baker' and the signature on the right is 'Janet L. Baker'. Both are written in a cursive, flowing style.

Allen and Janet Baker

SCANNED



1st Judicial District

Instrument 2006 7517 D -J1
Filed/Recorded 8 24 2006 3 8 P

Total Fees 13.00

2 Pages Recorded

STATE OF MISSISSIPPI

COUNTY OF HARRISON

WARRANTY DEED

THAT FOR AND IN CONSIDERATION of the sum of Ten and no/100 Dollars (\$10.00), cash in hand paid, and other good and valuable consideration, the receipt and sufficiency of all of which is hereby acknowledged, BARBARA WEBB, does hereby grant, bargain, sell, convey and warrant, unto ALLEN BAKER, the following described property, together with the improvements, hereditaments and appurtenances thereunto situated and located in the County of Harrison, State of MS, and more particularly described as follows, to-wit:

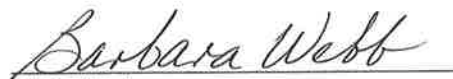
A parcel of land situated and being located in a part of Lots Seven (7) and Eight (8), Block one (1), GRASSLAWN ADDITION, City of Gulfport, First Judicial District of Harrison County, Mississippi, and being more particularly described as: Beginning at the intersection of the East line of said Lot 7 with the South margin of Second Street; thence run from said Point of Beginning, South 127.5 feet along the East line of said Lot 7; thence run West 110.0 feet to the West line of said Lot 8 and the East margin of Gulf Avenue; thence run North 93.8 feet along the West line of said Lot 8 and the East margin of Gulf Avenue to the southerly margin of Second Street; thence run North 73 degrees 00 minutes East 115.0 feet along the Southerly margin of Second Street to the East line of Lot 7 and the Point of Beginning and further identified as Parcel III in the plat of survey dated August 23, 1985, by J. Michael Cassady, R.L.S.

THIS CONVEYANCE is subject to any and all recorded restrictive covenants, rights-of-way and easements applicable to subject property, and any prior recorded reservations, conveyances and leases of oil, gas and minerals by previous owners of subject property.

TAXES for the current year have been pro-rated as of this date and are hereby assumed by the Grantee herein.

THIS CONVEYANCE is also subject to Zoning and/or other land use regulations promulgated by federal, state or local governments affecting the use or occupancy of the subject property.

WITNESS THE SIGNATURE of the Grantor on this the 22nd day of August, 2006.


BARBARA WEBB

SCANNED



[Signature]

1st Judicial District

Instrument 2006 7517 D -J1
Filed/Recorded 8 24 2006 3 8 P
Total Fees 13.00

2 Pages Recorded

STATE OF MISSISSIPPI

COUNTY OF HARRISON

WARRANTY DEED

THAT FOR AND IN CONSIDERATION of the sum of Ten and no/100 Dollars (\$10.00), cash in hand paid, and other good and valuable consideration, the receipt and sufficiency of all of which is hereby acknowledged, BARBARA WEBB, does hereby grant, bargain, sell, convey and warrant, unto ALLEN BAKER, the following described property, together with the improvements, hereditaments and appurtenances thereunto situated and located in the County of Harrison, State of MS, and more particularly described as follows, to-wit:

A parcel of land situated and being located in a part of Lots Seven (7) and Eight (8), Block one (1), GRSSLAWN ADDITION, City of Gulfport, First Judicial District of Harrison County, Mississippi, and being more particularly described as: Beginning at the intersection of the East line of said Lot 7 with the South margin of Second Street; thence run from said Point of Beginning, South 127.5 feet along the East line of said Lot 7; thence run West 110.0 feet to the West line of said Lot 8 and the East margin of Gulf Avenue; thence run North 93.8 feet along the West line of said Lot 8 and the East margin of Gulf Avenue to the southerly margin of Second Street; thence run North 73 degrees 00 minutes East 115.0 feet along the Southerly margin of Second Street to the East line of Lot 7 and the Point of Beginning and further identified as Parcel III in the plat of survey dated August 23, 1985, by J. Michael Cassady, R.L.S.

THIS CONVEYANCE is subject to any and all recorded restrictive covenants, rights-of-way and easements applicable to subject property, and any prior recorded reservations, conveyances and leases of oil, gas and minerals by previous owners of subject property.

TAXES for the current year have been pro-rated as of this date and are hereby assumed by the Grantee herein.

THIS CONVEYANCE is also subject to Zoning and/or other land use regulations

STATE OF MISSISSIPPI

COUNTY OF Hinds

THIS DAY personally appeared before me, the undersigned authority in and for the jurisdiction aforesaid, BARBARA WEBB, who acknowledged that she signed, executed and delivered the above and foregoing instrument as her voluntary act and deed on the day and year therein mentioned.

GIVEN under my hand and official seal on this the 22nd day of August, 2006.

(SEAL)

My Commission Expires:

June 13, 2010




NOTARY PUBLIC

ADDRESS OF GRANTOR:
4649 W CHERYL DRIVE
JACKSON, MS 39211
(601) 982-4703

ADDRESS OF GRANTEE:
7086 ROLLING GREEN DRIVE
PASS CHRISTIAN, MS 39571
(228) 452-6277

PREPARED BY AND RETURN TO:

Schwartz, Orgler & Jordan, PLLC
15487 Oak Lane Drive, Suite 200-I
Gulfport, MS 39503
(228) 832-8550

FILE# 061210

Mississippi Real Property

BAKER ALLEN
Tax Year 2015

DAVID M. LAROSA, SR.
POST OFFICE BOX 1270
GULFPORT, MS 39502
Paid by: BAKER ALLEN

Drawer: 14
User: CNC
Paid: CH# 002853

LEWIS 24-1
OR: 2005-0007317-D J1 03/24/2008-WJ
DEG AT INTER OF S MAR OF 2ND ST &
E LINE OF LOT 7 BLK 1 GRASSLAWN
ADD SLY ALONG LOT 127.5 FT W 110 FT
TO E MAR OF GULF AVE NELY ALONG RD
93.8 FT TO 2ND ST NELY ALONG RD 115
FT TO POB BEING PART OF LOTS 7 & 8
BLK 1 GRASSLAWN ADD SEC 2-C-11
GRASSLAWN

4/3

PPIN 96768-00		Receipt # 1475829	Date: 12/15/2015
Tax District 26 JD 1		Total Acres	Forest Acres
Parcel Number 09115-01-037-002 PROP ADDR: 1550 GULF AVE		Sec. Twp. Rng. 02 08 11	
Class 1 Value	Class 2 Value	Total Value	
True Assessed	79,200 11,800	79,200 11,800	
Type of Tax	Millage	Gross Tax Amount	Regular Homestead Special Exemption Net Tax
COUNTY	30.4200	432.87	
CITY	34.0000	403.92	
SCHOOL	64.8300	770.42	
ACCOUNT PAID IN FULL		Total Tax Due	\$1,607.01

BAKER ALLEN
7010 ROLLING GREEN DR
PASS CHRISTIAN, MS 39571

Tax Amount Paid
Penalty Paid
Printer Fee Paid
Excess Bid Paid
Total Paid this Receipt
Other Tax Payments
Grand Total Paid

\$1,607.01
1,607.01
1,607.01

Received by:

CC 14

FOLD

IT IS AGREED BY AND BETWEEN THE UNDERSIGNED William A. Baker , and wife Janet L. Baker, hereinafter Buyer, and Michael Fritz Development, L.L.C., hereinafter Contractor, as follows

1. **Total Construction Cost.** Contractor agrees to construct a residence designed by Archiscapes Architects labeled Baker Residence, according to the plans, specifications that have been agreed on and initialed by the Contractor and the Buyer and that are attached to this Agreement as identified, on property owned by the Buyer, specifically 1550 Gulf Ave Gulfport, MS, for the total contract price of \$543,391. Items included in the sales price are described on the building features/specification sheets.

2. **Financing and payment allocations.** Buyer represents that he has arranged for a construction loan with a Lender. Buyer will pay a deposit of \$10,000 upon signing of this agreement. The \$10,000 shall be retained by the Contractor and applied to the last draw. The balance of \$533,391 will be paid by Buyer to Contractor by draw schedule attached Hancock Bank construction inspection report and draw request. Buyer represents that the funds obtained there from, together with funds of the Buyer are sufficient to pay the total price of \$543,391. The following items shall be paid for by Contractor, permits, Workmen's Compensation insurance and such liability insurance as Contractor deems proper. Buyer shall pay for all costs associated with any financing obtained by Buyer to include survey, flood insurance and builders risk equal or greater than the contract amount (each to have no more than \$1,000 deductible) but not limited to & any other closing costs.

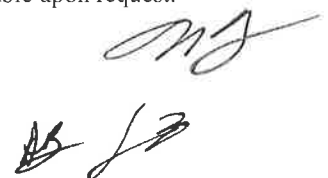
3. **Draws.** Contractor shall be payable in such draws as required by the above referenced financial institution, of the appropriate equitable amounts so as to insure payment in full. Provided, however, the percentage or fractional amount of such draws as specified by said financial institution shall be factored into the contract price of \$543,391 irrespective of the amount borrowed from such financial institution. If payment is not made when due (within 10 days of Contractor request for payment), Contractor may suspend work on the job until such time as all payments due have been made. A failure to make payment for a period in excess of 5 days from the due date of the payment shall be deemed a material breach of this contract. Payments due and unpaid under the Contract shall bear interest from the date payment is due at a rate of 1.5% per month or 18% annually.

4. **Construction Guidelines.** The residence shall be constructed in accordance with the plans, specifications, and allowances per attached schedules as agreed upon between the Buyer and Contractor, copies of which have been initialed and dated this date. The Contractor accepts the relationship of trust and confidence established by the Agreement and covenants with the Buyer to utilize the Contractor's best skill, efforts and judgment in furthering the interests of the Buyer; to furnish efficient business administration and supervision; to make best efforts to furnish at all times an adequate supply of workers and materials. The Buyer agrees to exercise best efforts to enable the Contractor to perform the Work in the best way and most expeditious manner by furnishing and approving in timely way information required by the Contractor (all selections must be made within 60 days of the signing of the contract) and making payments to the Contractor in accordance with the requirements of the Contract.

5. **Changes.** Any change in the plans, specifications, allowances or other like or similar matters shall be in writing and signed by both parties in order to be valid. Provided, however, the signature of either Buyer shall be sufficient to obligate both buyers. Extras will be paid in full at the time of the change. Buyer could be over or under their allowance items and the price will be adjusted accordingly. A change order is not necessary for allowance items. Extras may not increase the appraised value of the house.

6. **Substitutions.** Any specified material or items may be substituted without written change order by Contractor provided such substituted material or items shall be of equivalent or better grade, value or cost, and not change the appearance of the house.

7. **Representations.** Contractor represents that he will construct said residence in accordance with the Homeowners Handbook from the Mississippi Housing Institute. A copy of which is available upon request.

The block contains two handwritten signatures. The top signature is a cursive 'W.A. Baker' and the bottom signature is a cursive 'J.L. Baker'. Both are in black ink.

8. **Final payment.** Final payment constituting the entire balance of the Total Construction Cost shall be paid by the Buyer to the Contractor upon submission of the final draw request and when the Contract has been fully performed by the Contractor except for the Contractor's responsibility to correct non-conforming Work and to satisfy other requirements, if any, which necessarily survive final payment. Buyer and Contractor will determine an amount, if any to withhold from final payment commensurate with the value of any remaining Work to be performed and to correct any non-conforming Work. Contractor will submit for a final inspection and certificate of occupancy once final payment has been made minus any agreed upon withholding amount. Any amount withheld by Buyer will be paid upon completion of remaining Work to be performed and corrections to non-conforming Work.

8. **Unenforceable Provisions.** If any term, covenant, warranty, paragraph, clause, condition, or provision of this agreement is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remainder of the provisions of this agreement shall remain in full force and effect and shall in no way be affected, impaired or invalidated and this agreement shall be construed as if the invalid, void or unenforceable provisions were omitted.

9. **Disbursements.** All disbursements will be made by Lender or through the offices of an attorney approved by Lender, and shall be disbursed to Contractor

10. **Contract administration.** Any and all disputes arising from or relating to this Agreement shall be resolved pursuant to the arbitration agreement attached that is signed by both parties.

11. **Heirs and Assigns.** This agreement shall be binding upon all parties who sign it and all who succeed to their rights and responsibilities.

The execution of multiple copies hereof shall cause said copies to be regarded as if they were an original.

MICHAEL FRITZ DEVELOPMENT, L.L.C., Contractor

 8-12-15

BY: MICHAEL FRITZ Member
PO Box 407
Ocean Springs, MS 39566
(228) 872-5724


William A. Baker, Buyer

SSN: 425-15-2792


Janet L. Baker, Buyer

SSN: 314 04 6706

Att:

Allowance schedule
Finish schedule
Description of Materials
Plans
Hancock Bank construction inspection report and draw request
Arbitration agreement



CITY *of* GULFPORT

Saturday, June 18, 2016

RE:

Notification to Clarify Assignment of Address

To Whom It May Concern:

As requested, the address of 1550 Gulf Avenue is being changed into 777 2nd Street . This document will serve as notice of the official address of a device, building or buildings located at or near geographical coordinate Latitude 30.375464 and Longitude -89.06471 within tax parcel number 0911E-01-037.002. The U. S. Post Office will be notified of this address. If an address correction is needed, the U. S. Postal Service will work with you during this transition period.

Please post the corrected address within 30 days of receipt of this notice on your mailbox and/or the front of your building/home.

The City of Gulfport will forward this information to utility providers, City Departments and American Medical Response. If your address is being changed, you are responsible to ensure all address changes have been made. Therefore, please ensure necessary systems are updated to reflect these changes or correct errors in said system.

If you have any further questions on either matter, please contact our office for additional details at (228) 868-5710.

Sincerely

Thomas Lane

Urban Development- Planning Division

City of Gulfport, MS 39501

ID: 189415388



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Economic Development

Date: 10/30/2016

Subject: Resolution - authorizing an exemption from municipal ad valorem taxes, excluding school district taxes, based on the increase in assessed value for qualifying capital improvement investments in qualifying structures in the designated redevelopment district, south of the CSX Railroad tracks extending from the western city boundary to the eastern city boundary of the newly constructed structure located at 1252 E. Beach Blvd., Gulfport, MS, in the first judicial district of Harrison County, and identified as parcel #0811H-02-055.000.

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 Order:

AN ORDER BY THE GULFPORT CITY COUNCIL, PURSUANT TO MISS. CODE ANN. §17-21-5(2), (REV. 2003, AS AMENDED), AUTHORIZING AN EXEMPTION FROM MUNICIPAL AD VALOREM TAXES, EXCLUDING SCHOOL DISTRICT TAXES, BASED ON THE INCREASE IN ASSESSED VALUE FOR QUALIFYING CAPITAL IMPROVEMENT INVESTMENTS IN QUALIFYING STRUCTURES IN THE DESIGNATED REDEVELOPMENT DISTRICT, SOUTH OF THE CSX RAILROAD TRACKS EXTENDING FROM THE WESTERN CITY BOUNDARY TO THE EASTERN CITY BOUNDARY OF THE NEWLY CONSTRUCTED STRUCTURE LOCATED AT 1252 EAST BEACH BOULEVARD, GULFPORT, MISSISSIPPI, IN THE FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, AND IDENTIFIED AS PARCEL NUMBER 0811H-02-055.000

WHEREAS, Miss. Code Ann. §17-21-5(2) (Rev. 2003, as amended) provides authority for the Mayor and City Council “in their discretion [to] exempt from any or all municipal ad valorem taxes, excluding ad valorem taxes for school district purposes, for a period of not more than seven (7) years, any privately owned new structures and any new renovations to structures lying within a designated business improvement district, urban renewal district or redevelopment district, as determined by the municipality, but only in the event such structure shall have been constructed, renovated or improved pursuant to the requirements of an approved project of the municipality for the development of the business improvement district, urban renewal district or redevelopment district. The tax exemption authorized herein may be granted only after written application has been made to the governing authorities of the municipality by any person, firm or corporation claiming the exemption, and an order passed by the governing authorities of such municipality finding that the construction, renovation or improvement of said property is for the promotion of business, commerce or industry in the designated business improvement district, urban renewal district or redevelopment district”; and

WHEREAS, on December 2, 2014, pursuant to this authority, and for the purposes of promoting restoration, revitalization, and preservation in the southern most portion of the City, ravaged by Hurricane

Katrina, the Governing Authority of the City of Gulfport adopted Ordinance No. 2805 establishing a “Tax Incentive Program for Redevelopment District to Promote Commercial and Residential Redevelopment and Revitalization” (herein after “Program”), which provided for the application and approval of ad valorem tax exemptions on the increase in assessed value related to building improvements, excluding taxes for school district purposes for a designated historic district that includes the area south of the CSX railroad tracks extending from the western city boundary to the eastern city boundary in the City of Gulfport; and

WHEREAS, for purposes of the Program, the District Boundaries were identified, and previously approved by the Governing Authority as follows:

“Properties south of the CSX railroad track, from the Western City Boundary to the Eastern City Boundary, in Gulfport, Mississippi. The District shall exclude the Downtown District and the property identified as Centennial Plaza.”;

and

WHEREAS, Guice Spinner Holdings, LLC, owner of the property located at 1252 East Beach Boulevard, Gulfport, Mississippi, in the First Judicial District of Harrison County, and identified as Parcel Number 0811H-02-055.000, has completed the building of a new residence by and through Garlon Homes, and has requested, through written application, abatement of the Municipal ad valorem taxes for the increase in assessed value caused by renovation and improvements to the building, which application and supporting documentation is attached hereto collectively as **Exhibit “A”**; and

WHEREAS, Article III, Section 3.3 of Ordinance No. 2805 establishes the procedure for calculating the increase in assessed value qualifying for tax exemption as the “assessed value of the improvements (if any) on the parcel for the year prior to the renovation, restoration, or new construction being completed and assessed, and subtracting that from the assessed value of the improvements completed and assessed on the parcel for the then current year (after completion and re-assessment) and the tax rate applicable to the land, and the assessed value of the land for any individual year shall not be affected by the exemption of the increased value of improvements”; and

WHEREAS, the Economic Development Department has recommended full abatement of taxes on the assessed value of the improvements to the building/structure for the maximum statutory allowable period of seven years, which improved value shall be determined by the Office of the Harrison County Tax Assessor, and subsequently presented to the Governing Authority by the Economic Development Department; and

WHEREAS, Miss. Code Ann. §17-21-7 (Rev. 2003, as amended) gives the Board of Supervisors of Harrison County the same authority to exempt ad valorem taxes upon receipt of the exemption Order by the municipality under Miss. Code Ann. §17-21-5(2) (Rev. 2003, as amended) and the Harrison County Board of Supervisors shall be requested to grant the same exemptions.

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

SECTION 1. That the matters, facts and things recited in the above and foregoing Preamble to this Order be, and they are hereby adopted as the official findings of the Governing Authority of the City of Gulfport.

SECTION 2. That, pursuant to Miss. Code Ann. §17-21-5(2) (Rev. 2003, as amended), the Governing Authority hereby finds that the “construction, renovation, or improvements” to the structure at 1252 East Beach Boulevard, Gulfport, Mississippi, in the First Judicial District of Harrison County, and which property is identified as Parcel Number 0811H-02-055.000, were done for the “promotion of business, commerce or industry in the designated. . . redevelopment district.”

SECTION 3. That the Owner of the above referenced property, Guice Spinner Holdings, LLC, has presented proof of ownership and eligibility to the City of Gulfport, and have submitted an application, attached hereto as **Exhibit “A”**, requesting municipal tax abatement on the increase of the assessed value of the structure, including supporting documentation to show construction work performed on the structure in the amount of Five Hundred Twenty Five Thousand , Six hundred and 67/100 Dollars

(\$525,600.67) for the new residence and have requested abatement of the Municipal ad valorem taxes for the increase in the assessed value of the property.

SECTION 4. That the increase in assessed value of the property, once determined by Harrison County Tax Assessor shall be presented to the Governing Authority by the Economic Development Department, and after recordation in the Official Minutes, the Municipal ad valorem taxes assessed for the increase in value should be and hereby is approved for abatement for a period of seven (7) consecutive years, contingent on final approval from the Harrison County Tax Assessor.

SECTION 5. That a copy of this Order, including the Owner's application, should be forwarded to the Harrison County Board of Supervisors and the Mississippi State Tax Commission for approval and that upon this approval, shall be transmitted to the Harrison County Tax Assessor for final approval.

SECTION 6. This Order shall be published according to law, and in the best interest of revitalization and restoration of the City of Gulfport, it shall take effect immediately upon passage, except that if it passes by less than seven (7) unanimous votes of the City Council, then it shall take effect thirty (30) calendar days after passage.

THE ABOVE AND FOREGOING ORDER, after having been first reduced to writing and read by the Clerk, was introduced by _____, seconded by _____, and was adopted by the following roll call vote:

AYES

NAYS

ABSENT/ABSTAIN

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR



**ECONOMIC
DEVELOPMENT**

October 28, 2016

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5700
Fax: 228-868-5800

City Hall
2309 15th St.
Gulfport, MS 39501

City of Gulfport Administration and City Council
City Hall
2309 15th St.
Gulfport, MS 39501

RE: Tax Abatement qualification for Guice Spinner Holdings, LLC

Dear Administration and City Council:

On behalf of the Economic Development Department, I want to confirm that Guice Spinner Holdings, LLC has met all qualifications and processes for the Hwy. 90 Tax Abatement at their new home at 1252 E. Beach Blvd, Gulfport, MS and recommend full abatement of taxes on the assessed value of the improvements to the building/structure for the maximum statutory allowable period of seven years. All necessary fees and applications are received and attached.

Sincerely,

A blue ink signature of David L. Parker, written in a cursive style.

David L. Parker, CEcD
Economic Development Director

Application Checklist

Please complete and sign this document with submittal of the documents listed below.

- ☐ Resolution from board of directors authorizing application (if corporate entity) or letter from all owners of applicant property requesting consideration.
- ☒ Proof of Ownership (must include names of all members of partnerships and LLC's)
- ☒ Asset list, itemized construction contract, or project financial summary and payment documentation for applicant project
- ☐ Most recent property assessment

Application Summary

Applicant Name*: Guice Spinner Holdings, LLC - Ivan Spinner

Applicant Property Address: 1252 E Beach Blvd Gulfport, MS 39501

Applicant Mailing Address: 2536 Beach Blvd Biloxi, MS

Applicant Phone Number: 954-662-3500 Email: isinsurance@gmail.com

Please select one: Renovation Project ☐ New Construction Project ☒

Estimated Project Amount: \$ 525,600.67 Application Submission Date: March 17, 2016

Estimated Project Start Date: 12/17/15 Project Completion Date**: _____

*Include Company or LLC name as well as the name of the designated primary contact if applicant is not sole-owner of the applicant property.

**Project completion date is the date of issuance for the certificate of occupancy.

By signing this application, the undersigned acknowledges that the above information and information within the application for ad valorem tax abatement is true, correct and complete to the best of his/her knowledge.

March 17, 2016
Date

[Signature]
Applicant Signature

Prepared By and Return To:
Schwartz, Orgler & Jordan, PLLC
12206 Hwy 49
Gulfport, MS 39503
(228) 832-8550
Our File #151421

Indexing Instructions:
Lot 1, Blk 1 & Part of Lot 1, Blk 4,
East Gulfport Addition, Harrison
County, 1st JD, MS

**STATE OF MISSISSIPPI
COUNTY OF HARRISON
FIRST JUDICIAL DISTRICT**

WARRANTY DEED

THAT FOR AND IN CONSIDERATION of the sum of Ten and no/100 Dollars (\$10.00),
cash in hand paid, and other good and valuable consideration, the receipt and sufficiency of all of
which is hereby acknowledged,

BRENDA D. CLARK,
surviving joint tenant of **ALAN O. CLARK**
a copy of his evidence of death being attached hereto;
2255 SWITZER ROAD, APT. #I-108
GULFPORT, MS 39507
NO PHONE

does hereby grant, bargain, sell, convey and warrant, unto

GUICE SPINNER HOLDINGS, LLC
A Mississippi Limited Liability Company
14397 CREOSOTE ROAD
GULFPORT, MS 39503
(954) 662-3500

the following described property, together with the improvements, hereditaments and appurtenances
thereunto situated and located in the County of Harrison, State of Mississippi, and more particularly
described as follows, to-wit:

ATTACHED HERETO AS EXHIBIT "A"

THIS CONVEYANCE is subject to any and all recorded restrictive covenants, rights-of-way
and easements applicable to subject property, and any prior recorded reservations, conveyances and
leases of oil, gas and minerals by previous owners of subject property.

Estimated county ad valorem taxes have been prorated between the parties as a part of the
consideration for this conveyance. In the event the estimates upon which such proration is based

prove to be inaccurate for any reason, the Grantee agrees to refund any excess, and the Grantor agrees to pay any deficiency, upon receipt of a copy of the tax statement for the current year and a computation of the true amount due, based on a 365 day year.

THIS CONVEYANCE is also subject to Zoning and/or other land use regulations promulgated by federal, state or local governments affecting the use or occupancy of the subject property.

WITNESS THE SIGNATURE of the Grantor on this the 19th day of August, 2015.


BRENDA D. CLARK

STATE OF MISSISSIPPI
COUNTY OF HARRISON

THIS DAY personally appeared before me, the undersigned authority in and for the jurisdiction aforesaid, **BRENDA D. CLARK**, who acknowledged that she signed, executed and delivered the above and foregoing instrument as a voluntary act and deed on the day and year therein mentioned.

GIVEN under my hand and official seal on this the 19th day of August, 2015.

(SEAL)

My Commission Expires:



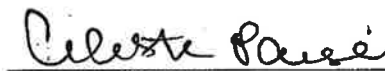

NOTARY PUBLIC

EXHIBIT "A"
LEGAL DESCRIPTION

Lot One (1) of Block One (1), EAST GULFPORT ADDITION, in accordance with 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, reference to which is hereby made in aid of and as a part of this description.

AND ALSO:

Commencing at the point where the South Right of Way line of Second Street intersects the East Right of Way Line of Hill Place, which point is also the Northwest Corner of Lot One (1), Block Four (4), EAST GULFPORT ADDITION, City of Gulfport, Harrison County, Mississippi; thence South along said East Right of Way Line of Hill Place and the West Line of said Lot One (1), Block Four (4), 244.4 feet to the point of beginning; thence East 75 feet to the East line of said Lot One (1), Block Four (4); thence South along the East line of said Lot One (1), Block Four (4) to the Southeast Corner of said Lot One (1), Block Four (4), thence Westerly along the South line of said Lot One (1), Block Four (4), to the Southwest Corner of said Lot One (1), Block Four (4); thence North along the West line of said Lot One (1), Block Four (4), 220.04 feet, more or less, to the point of beginning; being a part of Lot One (1), Block Four (4), EAST GULFPORT, City of Gulfport, Harrison County, Mississippi.

Tax Parcel Number: 0811H-02-055.000

Return to:
Schwartz, Orgler & Jordan, PLLC
12206 Hwy 49
Gulfport, MS 39503
(228) 832-8550
Our File: 151421

Date

9/16/2015

Name / Address

Beach House

Job Location

1252 Beach Blvd

Qty	Item	Description	Rate	Total	Quote
4576.00	S Plans (S/I)	House Plans (Under Roof)	0.50	2,288.00	
1.00	S Builder's Risk	Builder's Risk Insurance (Under Roof)	1,500.00	1,500.00	
1.00	S Survey	Survey (Each)	1,500.00	1,500.00	
1.00	S Permits	Permits (Under Roof)	2,600.00	2,600.00	
1.00	S Water/Sewer Tap Fees (S/I)	Water Tap Fee (Each)	600.00	600.00	
1.00	S Water/Sewer Tap Fees (S/I)	Sewer Tap (Each)	600.00	600.00	
1.00	S Lot Clearing (S/I)	Lot Clear (Each)	2,500.00	200.00	
1.00	S Silt Fence Labor (S/I)	Silt Fence - Labor	150.00	150.00	
1.00	S Silt Fence Matl (S/I)	Silt Fence - Material	150.00	150.00	
420.00	S Found Dirt (S/I)	Foundation Dirt Per Yard	9.00	3,780.00	
0.00	S Compaction Test	Compaction Test	300.00	0.00	
1.00	S Equipment Rental	Equipment Rental	1,000.00	1,000.00	
1.00	S Utility - Power/Elec	Temp Power Monthly	700.00	700.00	
3183.00	S Found Conc Finish Labor (S/I)	CHAINWALL FOUNDATION (Under Roof)	1.20	3,819.60	
3183.00	S Found Form Matl (S/I)	Foundation Form Material (Under Roof)	0.75	2,387.25	
1200.00	S Found Block Labor (S/I)	Block labor (Each)	1.50	1,800.00	
1200.00	S Found Block Matl (S/I)	Block Material (Each)	2.00	2,400.00	
12.00	S Found Block Fill (S/I)	Foundation Block Fill (per yard)	90.00	1,080.00	
0.00	S Found Pump Trk (S/I)	Pump truck (Each)	900.00	0.00	
1.00	S Pest Control (S/I)	Termite Treatment (Pest Control) (Each)	100.00	100.00	
98.00	S Found Conc Matl (S/I)	Foundation Concrete Material Per Yard	95.00	9,310.00	
1.00	S Landscape Rough Grade (S/I)	Rough Grade around Foundation (Each)	450.00	450.00	
1.00	S Int Decorator	Interior Decorator	200.00	200.00	
4576.00	S Framing Loose Lumber (S/I)	Estimate By Garlon (Framing) (Under Roof)	5.50	25,168.00	
4576.00	S Framing Roof Truss Mat (S/I)	Roof Truss Material (under beam)	2.00	9,152.00	5,617.50
1141.00	S Framing Floor Truss Mat (S/I)	Floor Truss Material (under beam)	3.00	3,423.00	3,691.50
15.00	S Framing Ext. Columns/Beams	External Columns & Beams (Mtl)	250.00	3,750.00	
4576.00	S Framing Labor (S/I)	Framing Labor -- 2 Story house - includes	4.35	19,905.60	
		for roof and for wood fascia and soffit (Under			
		Roof)			
1.00	S Framing Labor (S/I)	Framing Labor - Door & Window Install	600.00	600.00	0.00
4576.00	S Soffit/Fascia Material (S/I)	Soffit/ Fascia - Material	0.60	2,745.60	
4014.00	S Ext Veneer Hardi-Plnk Lbr (S/I)	Hardi-Plank Labor (Wall Space)	1.10	4,415.40	
4014.00	S Ext Veneer Hardi-Plnk Mtl (S/I)	Hardi-Plank Material (Wall Space)	5.00	20,070.00	
4014.00	S Paint Exterior (S/I)	Paint labor for Hardi Siding (Wall Space)	1.50	6,021.00	
1.00	S Ext. Doors (S/I)	Exterior Doors (1,000 per door)	14,000.00	14,000.00	21,505.02
19.00	S Ext. Windows (S/I)	Windows (200 per window)	200.00	3,800.00	0.00
1.00	S Ext Veneer Stucco Lbr/Mtl (S/I)	Chimney	3,000.00	3,000.00	
7500.00	S Ext Veneer Brick Matl (S/I)	Brick and Mortar cost (Wall Space) Outside	0.48	3,600.00	
1.00	S Ext Veneer Brick Matl (S/I)	Brick for mailbox	150.00	150.00	
9.00	S Ext Veneer Brick Matl (S/I)	Brick and Mortar For Steps	100.00	900.00	
6500.00	S Ext Veneer Brick Labor (S/I)	Labor to install brick (Wall Space) Outside	0.30	1,950.00	
382.00	S Ext Veneer Brick Labor (S/I)	install brick on porch floors (front and back)	2.00	764.00	
1.00	S Ext Veneer Brick Labor (S/I)	Install Brick Mailbox	300.00	300.00	
9.00	S Ext Veneer Brick Labor (S/I)	Labor to install brick (per brick step section)	100.00	900.00	
1.00	S Found Dirt (S/I)	Mason sand for brick	394.53	394.53	
0.00	S Ext Veneer Handrail Lbr (S/I)	Handrail - Labor (Cost per linear foot)	12.00	0.00	
0.00	S Ext Veneer Handrail Mtl (S/I)	Handrail - Material (Cost per linear foot)	12.00	0.00	
0.00	S Paint Exterior (S/I)	Cost per linear foot to paint handrails	24.00	0.00	
0.00	S Ext Veneer Handrail Mtl (S/I)	Handrail - Material (Cost per linear foot)	110.00	0.00	
382.00	S Porch Ceiling "Material"	Material for porch ceilings stained t&g	2.10	802.20	

382.00	S Porch Ceiling "Labor"	Labor to install porch ceilings stained t&g	1.10	420.20	
382.00	S Paint Exterior (S/I)	STAIN PORCH CEILINGS	2.00	764.00	
23.00	S Plumb Contract Labr/Mtl (S/I)	Plumbing Drops (Per Drop)	428.00	9,844.00	11,823.00
5.00	S Plumb Contract Labr/Mtl (S/I)	Plumbing Drops (Per Drop)	428.00	2,140.00	0.00
4576.00	S Elec Contract Labr/Matl (S/I)	Electrical (labor and materials)-\$2.50 per sq	2.50	11,440.00	
40.00	S Elec Contract Labr/Matl (S/I)	Recess Cans (Each)	25.00	1,000.00	
6.50	S HVAC (S/I)	HVAC Per ton	1,650.00	10,725.00	
0.00	S Home Electronics (S/I)	Security Alarm Pkg	250.00	0.00	
0.00	S Home Electronics (S/I)	Security Alarm Trim Out	450.00	0.00	
1.00	S Plumb Fixtures (S/I)	Plumbing fixtures (Per Bath)	8,000.00	8,000.00	
0.00	S Plumb Fixtures (S/I)	Steam Shower Unit	1,600.00	0.00	
2.00	S Plumb Fixtures (S/I)	Tankless Water Heaters (Each)	1,200.00	2,400.00	
3268.00	S Elec Fixtures (S/I)	Electrical fixtures	1.75	5,719.00	
0.00	S Elec Fixtures (S/I)	Electric/Gas Lantern	400.00	0.00	
0.00	S Lighting (S/I)	Lighting Pkg	2,300.00	0.00	
1.00	S Roofing "Material" (S/I)	Roofing Materials Shingles	12,000.00	12,000.00	
90.00	S Roofing "Labor" (S/I)	Roofing Labor Per Square Shingles	25.00	2,250.00	
1.00	S Roofing "Material" (S/I)	Roofing Materials (Metal)	1,000.00	1,000.00	
1.00	S Roofing "Labor" (S/I)	Roofing Labor Per Square (Metal)	600.00	600.00	
0.00	S Roofing "Material" (S/I)	Material and Labor for Metal Roofing	1,000.00	0.00	
0.00	S Gutters (S/I)	Gutter Pkg (Linear Foot)	0.00	0.00	
0.00	S Screened Porch (S/I)	Screened Porch (Labor & Material) - Cost	55.00	0.00	
0.00	S Fireplaces (S/I)	Fireplace Labor & Material (36" wood	1,300.00	0.00	
1.00	S Fireplaces (S/I)	Fireplace Labor & Material (42" gas)	1,700.00	1,700.00	
1.00	S Fireplaces (S/I)	chimney	450.00	450.00	
1.00	S Fireplace Surround (S/I)	Fireplace Surround	800.00	800.00	
3268.00	S Insulation (S/I)	Insulation Labor & Material	2.10	6,862.80	
480.56	S Sheetrock Matl (S/I)	Sheetrock Material	12.00	5,766.75	
23067.00	S Sheetrock Labor (S/I)	Sheetrock Labor Hang	0.17	3,921.39	
23067.00	S Sheetrock Labor (S/I)	Sheetrock Labor Finish	0.30	6,920.10	
3268.00	S Int Trim Pkg (S/I)	Interior Trim Pkg	2.00	6,536.00	
0.00	S Int Trim Pkg (S/I)	Interior Cedar Columns	250.00	0.00	
1.00	S Int Trim Pkg (S/I)	Closet Rods	300.00	300.00	
3268.00	S Int Trim Pkg (S/I)	Interior Trim Lock Out Pkg	1.00	3,268.00	
33.00	S Int Trim Hardware (S/I)	Interior/Exterior Hardware	45.00	1,485.00	
33.00	S Int Trim Doors (S/I)	Interior Trim/Doors 8' Doors	300.00	9,900.00	
5.00	S Int Trim Hardware (S/I)	Bath Hardware (Per Bath)	150.00	750.00	
3138.00	S Int Trim Labor (S/I)	Interior Trim Labor (Heated and Cooled)	1.50	4,707.00	
18.00	S Int Trim Labor (S/I)	Labor to install interior stair treads	30.00	540.00	
1.00	S Int Trim Labor (S/I)	7.25 base with receptacles per room	500.00	500.00	
1.00	S Int Trim Labor (S/I)	Single piece crown per room	600.00	600.00	
3.00	S Int Trim Labor (S/I)	2 PC crown per room	200.00	600.00	
0.00	S Int Trim Labor (S/I)	Chair rail/Wainscoting per room	300.00	0.00	
0.00	S Int Trim Labor (S/I)	Crown headers per door/window	50.00	0.00	
0.00	S Int Trim Labor (S/I)	Large Case opening with Crown Header	120.00	0.00	
0.00	S Int Trim Labor (S/I)	Small Case opening with Crown Header	60.00	0.00	
0.00	S Int Trim Labor (S/I)	1x4 case in lue of 399 per door	20.00	0.00	
0.00	S Int Trim Labor (S/I)	Wood shelves in master closet	150.00	0.00	
0.00	S Int Trim Labor (S/I)	Wood shelves in guest	75.00	0.00	
4.00	S Int Trim Labor (S/I)	Cube in closet (per cube)	75.00	300.00	
0.00	S Int Trim Labor (S/I)	Shoe rack	125.00	0.00	
0.00	S Int Trim Labor (S/I)	Install cedar beams per beam	75.00	0.00	
10.00	S Int Trim Labor (S/I)	Case additional windows	20.00	200.00	
0.00	S Int Trim Pkg (S/I)	MANTLE MATERIAL (each)	250.00	0.00	
0.00	S Int Trim Labor (S/I)	Build Mantle (each)	250.00	0.00	
0.00	S Wire Shelving	Wire Shelving	360.00	0.00	
16.00	S Ext Veneer Shutters Lbr (S/I)	Shutters - Labor	100.00	1,600.00	
16.00	S Ext Veneer Shutters Mtls (S/	Shutters - Material	500.00	8,000.00	
16.00	S Paint Exterior (S/I)	Cost to paint pair of shutters	50.00	800.00	
3268.00	S Paint Interior (S/I)	Paint Labor & Material (Interior)	2.80	9,150.40	
3138.00	S Paint Interior (S/I)	Paint Labor & Material for GARAGE	1.25	3,922.50	
1.00	S Paint Exterior (S/I)	Paint Exterior Beams & Columns	500.00	500.00	
0.00	S Paint Exterior (S/I)	Painted brick	500.00	0.00	

0.00	S Paint Exterior (S/I)	Porch floors	2.00	0.00	
1.00	S Paint Exterior (S/I)	Paint Facia and Soffit	1,500.00	1,500.00	
1.00	S Appliances (S/I)	Plan Specific	15,000.00	15,000.00	
123.00	S Cabinets (S/I)	Cabinets Delivered & Installed (Heated and	225.00	27,675.00	
1.00	S Kitchen Tops Granite (S/I)	Granite Countertops (Bath & Kitchen) 75%	12,000.00	12,000.00	
1.00	S Bath Tile Labor/Mtl (S/I)	Labor and Material for Master Shower	2,500.00	2,500.00	
1.00	S Bath Tile Labor/Mtl (S/I)	Labor and Material for Master Shower	2,000.00	2,000.00	
1.00	S Bath Tile Labor/Mtl (S/I)	Labor and Material for Master Tub Surround	1,000.00	1,000.00	
2.00	S Bath Tile Labor/Mtl (S/I)	Guest Bath Tub Shower Tile Surrounds	800.00	1,600.00	
1.00	S Bath Shower Doors (S/I)	upstairs framelss shower door	1,100.00	1,100.00	
3138.00	S Flooring (S/I)	All	6.00	18,828.00	
18.00	S Flooring (S/I)	Stair treads	40.00	720.00	
0.00	S Flooring (S/I)	Carpet	1.80	0.00	
1.00	S Flooring (S/I)	Tile Backsplash	1,200.00	1,200.00	
6.00	S Bath Mirrors (S/I)	Bath Mirrors	300.00	1,800.00	
1.00	S D'way/Sdwk Cut-In (S/I)	Driveway cut-in (added 05/30/12)	450.00	450.00	
1.00	S D'way/Sdwk Form Matl (S/I)	Form Material for Driveway	300.00	300.00	
54.00	S D'way/Sdwk Conc Matl (S/I)	Driveway Concrete Materials	98.00	5,292.00	
3500.00	S D'way/Sdwk Form Labor (S/I)	Labor to Form and Finish Driveway	0.70	2,450.00	
1.00	S Ext Garage Door (S/I)	Garage Doors	2,000.00	2,000.00	
0.00	S Blower Test	Blower Test	600.00	0.00	
1.00	S Landscape Rough Grade (S/I)	Final Grade	450.00	450.00	
1.00	S Landscape Dirt (S/I)	Landscape Dirt (Yard Dirt and/or Top Soil)	500.00	500.00	
1.00	S Landscape Sod/Plants (S/I)	Grass, Plants, Labor & Materials	7,500.00	7,500.00	
1.00	S Landscape Sprinkler (S/I)	Labor & Materials - Sprinkler	3,000.00	3,000.00	
3138.00	S Clean-up/Sant Int Lbr (S/I)	Cleaning - Interior (Heated and cooled)	0.23	706.05	
1.00	S Clean-up/Sant Ext Labor (S/I)	Cleaning - Exterior (Pressure Washing)	200.00	200.00	
1.00	S Clean-up/Sant Int Lbr (S/I)	Reclean #1	75.00	75.00	
1.00	S Clean-up/Sant Int Lbr (S/I)	Reclean #2	75.00	75.00	
1.00	S Clean-up/Sant Int Lbr (S/I)	Reclean #3	75.00	75.00	
1.00	S Clean-up/Sant Int Lbr (S/I)	Reclean #4	75.00	75.00	
1.00	S Clean-up/Sant Dumpster (S/I)	Dumpster #1	280.00	280.00	
1.00	S Clean-up/Sant Dumpster (S/I)	Dumpster #2	280.00	280.00	
1.00	S Clean-up/Sant Dumpster (S/I)	Dumpster #3	280.00	280.00	
1.00	S Clean-up/Sant Dumpster (S/I)	Dumpster #4	280.00	280.00	
1.00	S Clean-up/Sant Dumpster (S/I)	Dumpster #5	280.00	280.00	
1.00	S Clean-up/Sant Dumpster (S/I)	Dumpster #6	280.00	280.00	
1.00	S Clean-up/Sant Dumpster (S/I)	Dumpster #7	280.00	280.00	
1.00	S Clean-up/Sant Dumpster (S/I)	Dumpster #8	280.00	280.00	
1.00	S Clean-up/Sant Toilet (S/I)	Porta-Potty	70.00	70.00	
1.00	S Clean-up/Sant Toilet (S/I)	Porta-Potty	70.00	70.00	
1.00	S Clean-up/Sant Toilet (S/I)	Porta-Potty	70.00	70.00	
1.00	S Clean-up/Sant Toilet (S/I)	Porta-Potty	70.00	70.00	
1.00	S Clean-up/Sant Toilet (S/I)	Porta-Potty	70.00	70.00	
1.00	S Clean-up/Sant Toilet (S/I)	Porta-Potty	70.00	70.00	
1.00	S Clean-up/Sant Toilet (S/I)	Porta-Potty	70.00	70.00	
1.00	S Clean-up/Sant Toilet (S/I)	Porta-Potty	70.00	70.00	
1.00	S Misc Items (S/I)	Misc (1 Per 3,000 square feet)	5,000.00	5,000.00	
1.00	S Fence & Deck (S/I)	Wood Fence (Labor & Material)	15,000.00	15,000.00	
0.00	S Mailbox Material (S/I)	MAIL BOX material	499.00	0.00	
0.00	S Mailbox Labor (S/I)	Mail box Labor	35.00	0.00	
0.00	S Attorney/Closing Fees	Closing Cost On House and Lot	3,000.00	0.00	
985000.00	S Realtor Commissions (P/S)	Real Estate Comission	0.06	59,100.00	
1.00	S Loan Interest	Loan Interest	15,000.00	15,000.00	
1.00	S Lawn Maint. (S/I)	Lawn Maintenance	200.00	200.00	
1.00	S Slab Draw	Supervisor Slab Draw	861.20	861.20	
1.00	S Framing Draw	Supervisor Framing Draw	861.20	861.20	
1.00	S Sheetrock Draw	Supervisor Sheetrock Draw	861.20	861.20	
1.00	S Completion Draw	Supervisor Completion Draw	861.20	861.20	
1.00	S Closing Draw	Supervisor Closing Bonus	1,076.50	1,076.50	
0.00	S Closing Draw	Supervisor Closing Draw Pay - Mark	538.25	0.00	
0.00	S Allocation - Supr/Mgmt (S/I)	Job O/H Allocation (Supervisor/Mgmt)	2,000.00	0.00	
0.00	S Allocation - Acctg O/H (S/I)	In House Accounting	4,500.00	0.00	

1.00	S Allocation - Warr. (S/I)	Warranty (1 Per 3,000 square feet)	3,000.00	3,000.00	
0.00	S Allocation - General O/H (S/I)	General O/H Allocation	3,000.00	0.00	
0.00	S Utility - Power/Elec	Cost to Run Underground	600.00	0.00	
1.00	S Utility - Water	Water Bill	50.00	50.00	
1.00	S Utility - Gas	Natural Gas	50.00	50.00	
	Builders Fee Only	Builders Fee Only		0.00	
Total				525,600.67	



"Skillfully Crafted for a Lifetime of Memories"

Mississippi Platinum

1252 Beach Blvd.

Misc. Items

- Home built to fortified standards
- Framing to be combo of 2x6 and 2x4 with zip plywood system
- Roof to be engineered truss system exceeding 110 wind rating
- Gas connections:
 - Fireplace
 - Outdoor grill
 - Cooktop
 - (2) Tank less water heaters

Exterior Features

- Low maintenance Brick skirt at bottom per plans with brick porches
- Smooth Cement Siding per plans
- Conventional Cement Stucco Chimney
- Louvered Bahama style shutters (per plan)
- French Doors Per Plans with 6 Point Locking System
- Dexter Exterior door hardware package
- Sonoma Style Garage Door per plans Including Hardware With 2 Remotes
- Pressure treated exposed rafter tails per plans
- Custom cedar brackets for porch framing (per plans)
- Metal Roof Accents over front porch and dormer (per plans)
- Garage with sheetrock painted interior ceiling color
- Architectural Roof Shingles with Manufacturer 50 year limited warranty
- Hose Bibs Per Plan
- Exterior Lighting As Per Plan with Coach Lighting on each side of Garage
- Weatherproof Electrical Boxes
- Rear Porch Wired For TV to enjoy for entertaining
- Broom Finished Concrete Driveway with Brick Edging
- Brick lay sidewalk from drive to home
- Door Bell with Chime
- Covered Rear or Side Porch as Per Plan
- Elegant Wood Stained Porch Ceilings
- Designer Landscape Package with Sprinkler System
- Brick Mailbox Installed

Garlon Homes, LLC 12211 Bernard Pkwy, Gulfport, Mississippi 39503
MAILING: PO Box 2965 Gulfport, Mississippi 39505
(228)-215-0469

www.garlonhomes.com



"Skillfully Crafted for a Lifetime of Memories"

Mississippi Platinum

1252 Beach Blvd.

Interior Features

- 10' Ceilings Throughout Home
- 42" gas fireplace with custom built surround and mantle
- Smooth finish 1/2 inch Sheetrock on walls and 5/8" on ceilings
- High quality and durable flat paint on ceilings and egg shell paint on walls
- Interior trim and interior doors painted with quality high gloss latex paint
- 5 total paint colors (1 ceiling, 3 wall, 1 trim) with interior doors to match interior trim
- Solid Core 8'0" Interior Doors
- Dexter interior door hardware package
- 2 PC. 7" cove crown molding in the foyer, living room, dining areas, and kitchen
- 5" single piece cove crown molding in remaining areas minus closets, utility, and garage
- Stair case to be wood treads
- 1x4 and 1s6 casings on windows and doors throughout to include crown header detail on exterior doors and windows in main living area
- Custom wood shelving in all closets, pantry, and utility room. This includes 2 custom cubbies in master closet
- Master closet to have custom built dressers (per plans)
- 1x6 baseboards throughout with built-in wall outlets
- Custom built mud bench (per plan)
- Comfort Height Vanity Cabinets including granite counter in utility room (per plan)
- Wood floors in all areas minus bathrooms and laundry
- 18"x18" tile in wet bathrooms and utility room
- Recess lighting per plans
- Designer lighting package with ceiling fans in Living Room, and Master Bedroom
- Pre-Wired for Ceiling Fans in All Guest Bedrooms with Separate Switches
- Pre-Wired for 1 Telephone and 1 Cable Outlet In Each Bedroom and Living Room
- Hard Wired Smoke Detectors with Battery Backups In Each Bedroom and Hall Outside Bedrooms

Kitchen Features

- Beautiful single color 3 cm granite countertops including square or ½ bull nose edging, with under mount sink
- Tile backsplash in kitchen
- Custom Built staggered height Cabinets & Comfort Height Counter Tops
- Stainless Steel Appliances per plans
 - 48" range
 - 2nd wall mount oven
 - Wall mount microwave with trim kit
 - Dishwasher
 - ¾ horse disposal

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Mississippi Platinum

1252 Beach Blvd.

- Full size fridge/freezer with cabinet front

Master Bath Suite Features

- Step down Tile Shower floor to ceiling (up to 10') With Accent Border and built in soap niches.
- Freestanding tub
- Custom Built Comfort Height Vanity Cabinets
- Granite countertops with under mount sink(s) including square or ½ bull nose edging
- White Comfort Elongated Commodes in all baths with self-closing lids
- Elegant bath hardware to include: (1) toilet paper holder, and (1) 24" towel bar
- Decorative hanging mirrors

Guest Features

- Custom Built Comfort Height Cabinets
- Granite countertops with under mount sink(s) including square or ½ bull nose edging
- Steel tub with 13"x13" ceramic tile surrounds in spare baths (per plan)
- Tile shower with frameless shower door (per plan)
- White Comfort Elongated Commodes in all baths with self-closing lids
- Elegant bath hardware to include: (1) toilet paper holder, and (1) 24" towel bar
- Decorative hanging mirrors

Utility Room

- Custom Built Comfort Height Cabinets
- Granite countertops with top mount sink including square or ½ bull nose edging
- Washer and Dryer hook ups

Energy Efficient Features

- R-38 Insulation in Ceilings
- Assuer "R" blown in insulation on exterior walls
- R-19 Between floors
- R-11 Wall Insulation in Interior plumbing walls (per plans)
- Insulated vinyl glass windows (SDL) throughout with screens
- 14 Seer Heating and Air with Digital Thermostat Controls
- (2) Tank less gas water heaters.

Because we are always researching and trying to make our Homes more affordable with keeping the highest level of quality

Garlon Homes, LLC 12211 Bernard Pkwy, Gulfport, Mississippi 39503
MAILING: PO Box 2965 Gulfport, Mississippi 39505
(228)-215-0469

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CITY OF GULFPORT, MS

Building Code Services
1410 24th Avenue, Room 114
Gulfport, MS 39501
Customer Service (228)868-5715
Fax (228)868-5716
24 Hour Inspection Line (228) 868-5717

CONSTRUCTION TRADES PERMIT

Issue Date : 12/17/15

Application Number : 201502294

Issue By : TDN

Activity : NEW SINGLE FAMILY DETACHED

Physical Street Address : 1252 E BEACH BLVD

Ad Valorem Tax Parcel Number 081111-02-055.000

Contractor: PEMBERTON GARLON A
P O BOX 2965
GULFPORT, MS 39505
215-0469

Owner: CLARK ALAN O & BRENDA D
1252 E BEACH BLVD
GULFPORT, MS 39501

Permit Fee:

Amount Paid:

Comments:

Restrictions:

The holder of this permit understands that any failure to provide complete and/or accurate information on the permit application shall be grounds for the revocation of this permit. This permit may be revoked if it is issued prior to any aspect of this project being revealed as a danger to public health, safety, or welfare regardless of which party is responsible for the failure. It is further agreed upon that the contractor/owner in every respect shall comply with the terms of the application therefor, on file with BCS and comply with all applicable codes, ordinances and laws of the State of Mississippi.

12-17-2015

Date

Nikki Walker

Signature

Harrison County Mississippi

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Property Link
HARRISON COUNTY, MS

Current Date 10/28/2016

Tax Year 2015
Records Last Updated 10/27/2016**PROPERTY DETAIL****OWNER** CLARK ALAN O & BRENDA D
1529 MAGNOLIA ST #18

GULFPORT MS 39507

ACRES : **NA****LAND VALUE : 91425****IMPROVEMENTS : **NA******TOTAL VALUE: 91425****ASSESSED : 13714****PARCEL** 0811H-02-055.000
ADDRESS 1252 BEACH BLVD**TAX INFORMATION**

	YEAR 2015	TAX DUE	PAID	BALANCE
COUNTY	499.46	499.46	0.00	0.00
CITY	466.28	466.28	0.00	0.00
SCHOOL	889.35	889.35	0.00	0.00
TOTAL	1855.09	1855.09	0.00	0.00

Mail Payments To:David V. Larosa, Sr., Tax Collector
P.O. Box 1270
Gulfport, MS 39502Postmark will be used to determine penalty
A Print Fee May Apply, Contact County For Total.**LAST PAYMENT DATE** 12 / 18 / 2015**MISCELLANEOUS INFORMATION**

EXEMPT CODE	LEGAL
HOMESTEAD	DR: 1208/0070 00/00/0000-
CODE	LOT 1 BLK 1 & S 200 FT OF LOT
TAX DISTRICT	1 BLK
PPIN	4 76 FT ON BEACH BLKS 1/4
SECTION	EAST
TOWNSHIP	GULFPORT
RANGE	EAST GULFPORT

Deed Book/Page References

Book	Page	Date	Type
1208/0070			

TAX PAID HISTORY

Year	Owner	Total Tax	Paid(Y/N)
2015	CLARK ALAN O & BRENDA D	1855.09	Y
			LAST PAYMENT DATE 12/18/2015
2014	CLARK ALAN O & BRENDA D	1852.49	Y
			LAST PAYMENT DATE 1/12/2015
2013	CLARK ALAN O & BRENDA D	1793.80	Y
			LAST PAYMENT DATE 2/25/2014

2012	CLARK ALAN O & BRENDA D	1793.80	Y	LAST PAYMENT DATE 1/22/2013
2011	CLARK ALAN O & BRENDA D	1793.80	Y	LAST PAYMENT DATE 1/31/2012
2010	CLARK ALAN O & BRENDA D	1793.80	Y	LAST PAYMENT DATE 1/27/2011
2009	CLARK ALAN O & BRENDA D	209.96	Y	LAST PAYMENT DATE 1/27/2010

TAX SALES HISTORY, FOR UNPAID TAXES

<u>Year</u>	<u>Sold To</u>	<u>Redeemed Date/By</u>
NO TAX SALES FOUND		

[Back](#)



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Antoinette White, Administrative Assistant to CAO
Administration

Date: 10/26/2016

Subject: Resolution - authorizing an expenditure in support of the City of Gulfport's share of the Cassidy and Associates FY 2017 contract for consulting services to help protect our military facilities 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
AUTHORIZE AN EXPENDITURE IN SUPPORT OF THE FY 2017
CASSIDY & ASSOCIATES CONTRACT**

WHEREAS, the Mississippi Development Authority has contracted with Cassidy & Associates to provide assistance to the State of Mississippi and it's local governmental entities in the protection and growth of military bases located within the State of Mississippi; and

WHEREAS, the cost of the FY 2017 MDA contract with Cassidy & Associates is being funded largely by the Mississippi Development Authority with Harrison County responsible for the remaining costs (City of Gulfport's share is \$3,000.00); and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport will benefit from its participation in the FY2017 Cassidy & Associates contract; and it finds that pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003), and other related code sections that an expenditure of \$3,000.00 to help fund the total contract cost will serve the purposes of advertising and bringing into favorable notice the opportunities, possibilities and resources of the municipality, and shall constitute a form of advertising or publicity that will be helpful toward advancing the moral, financial and other interests of the City of Gulfport and is an expenditure that is necessary to assist in the protection and future of the military bases located in the City of Gulfport.

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

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

Section 2. That the City of Gulfport, by and through its Mayor, is hereby authorized to expend municipal funds of Three Thousand Dollars (\$3,000.00) to the Harrison County

Development Commission toward the FY 2017 Cassidy & Associates Contractor with regard to the protection and growth of the military bases located within the City of Gulfport.

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

APPROVED:

MAYOR



Economic Partners for Over 55 Years

A handwritten signature in black ink, appearing to read "J. Kelly", is located in the top right corner of the page.

October 4, 2016

The Honorable Billy Hewes
Mayor
City of Gulfport
Post Office Box 1780
Gulfport, MS 39502

Re: City of Gulfport Share of the Cassidy & Associates FY 2017 Contract

Dear Mayor Hewes:

As in last year, the Mississippi Development Authority (MDA) is requesting that our local governments share in paying a portion of the Cassidy & Associates contract for consulting services to help protect and grow the military facilities in Harrison County (Naval Construction Battalion Center Gulfport, the Combat Readiness Training Center, and Keesler Air Force Base) as well as the state's other military bases.

Harrison County's share of the Cassidy & Associates FY 2017 contract for consulting services to help protect our military facilities is \$21,818.18. Please refer to the attached invoice to the Harrison County Military Team for FY 2017 consulting services.

Again, we've requested that each community in Harrison County pay a proportionate amount of the county's share, and for the City of Gulfport, it would be \$3,000. Please make the check payable to *Harrison County Development Commission* as we will forward the funds to the Mississippi Development Authority.

Thank you for your support of our county military installations.

Sincerely,

A handwritten signature in blue ink, appearing to read "Bill Hessel", is located below the "Sincerely," text.

Bill Hessel
Executive Director

12281 Intraplex Parkway · Gulfport, Mississippi 39503
Telephone: 228.896.5020 · Fax: 228.896.6020
website: www.mscoast.org



INVOICE

HARRISON COUNTY DEVELOPMENT COMMISSION

INVOICE # 12064
DATE: OCTOBER 4, 2016

12281 Intraplex Parkway, Gulfport, MS 39503
Phone 228-896-5020 Fax 228-896-6020
dburdine@mscoast.org

TO The Honorable Billy Hewes
Mayor
City of Gulfport
P.O. Box 1780
Gulfport, MS 39502

JOB	PAYMENT TERMS
MDA Military Base Consulting	Due on receipt

DESCRIPTION	TOTAL
Harrison County share of MDA Military Base Consulting Contract Services for FY2017	\$3,000.00
TOTAL DUE	\$3,000.00

Make all checks payable to Harrison County Development Commission
THANK YOU FOR YOUR BUSINESS!



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Legal

Date: 11/02/2016

Subject: Resolution - approving Professional Abstracting Services Contract with Karen L. Boone related to the Brickyard Bayou Drainage Improvements Project and authorizing the Mayor to execute the same.

Recommendation:

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

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
TO APPROVE PROFESSIONAL ABSTRACTING SERVICES CONTRACT
WITH KAREN L. BOONE WITH RESPECT TO THE BRICKYARD BAYOU
DRAINAGE IMPROVEMENTS PROJECT, TO AUTHORIZE THE MAYOR TO
EXECUTE THE SAME; AND FOR RELATED PURPOSES**

WHEREAS, the City of Gulfport has undertaken a project to provide certain drainage improvements along Brickyard Bayou in the City of Gulfport from 8th Avenue west beyond US Highway 49 (“Brickyard Bayou Drainage Improvements Project”, Grant No. R-109-202-07-KCR, herein “the Project”); and that the Project will require that title abstracts be obtained with regard to each parcel to be acquired by negotiation or by eminent domain of real property or easements; and

WHEREAS, the City of Gulfport must, therefore, engage the services of a title abstractor to perform title searches with regard to each parcel of property which must be obtained; and

WHEREAS, after failing to receive any proposals in response to two (2) Requests for Proposals, three (3) quotes were received from qualified title abstractors and Karen L. Boone was determined to be the lowest and best for the work required; and

WHEREAS, a proposed Professional Abstracting Services Agreement was prepared by the City’s Legal Department and approved by the Mississippi Development Authority and is attached hereto as Exhibit “A” to this Resolution for consideration by the City Council; and

WHEREAS, the governing authority of the City of Gulfport is of the opinion that it is in the best interest of the City that the proposed Professional Appraisal Services Agreement found at Exhibit “A” hereto is in the best interest of the City and that the same should be approved and executed by the Mayor on behalf of the City.

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

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

Section 2. That the proposed Professional Abstracting Services Agreement found at Exhibit “A” hereto be and the same is hereby approved, and the Mayor be and he is hereby authorized to execute the same on behalf of the City.

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

STATE OF MISSISSIPPI
COUNTY OF HARRISON

PROFESSIONAL ABSTRACTING SERVICES CONTRACT

THIS PROFESSIONAL ABSTRACTING SERVICES CONTRACT is entered into and executed in Gulfport, Mississippi, on the _____ day of _____, 2016, by and between the CITY OF GULFPORT, MISSISSIPPI (herein, the "City") and Karen Boone (herein, the "Abstractor") for the purposes and according to the terms, covenants and conditions hereinafter set forth, to-wit:

WITNESSETH THAT:

WHEREAS, the City of Gulfport, Mississippi, is a municipal corporation, organized and existing according to the laws of the State of Mississippi; and it is governed by its Mayor and City Council ("Governing Authority"); and it intends to undertake a project to clear and improve drainage in and around Brickyard Bayou in the City of Gulfport from 8th Avenue west beyond US Highway 49 ("Brickyard Bayou Drainage Improvements Project", Grant No. R-109-202-07-KCR, herein "the Project"); and that the Project will require acquisition by negotiation or by eminent domain of real property or easements; and

WHEREAS, Karen Boone, P.O. Box 1092, 228-365-7545, who is qualified and experienced in title searching and land abstracting in Harrison County,; and ABTRACTOR is willing to perform such services for the City under a PROFESSIONAL ABSTRACTING SERVICES CONTRACT relative to the Project to enable the City to move forward with the Project; and

NOW, THEREFORE, for good and valuable consideration as herein provided, ABTRACTOR agrees to perform professional title search/land abstract services for the City of Gulfport, relative to the Project, according to the following conditions, to-wit:

1. **ENGAGEMENT.** Upon approval of this Contract, the City Attorney's Office may engage ABTRACTOR to perform land abstracting and title search services relative to the Project and to provide his/her findings to the city. The work shall be completed in a timely manner, and any reasonable and specific requests by the City with regard to a completion date shall be met by the ABTRACTOR. Copies of all documents and materials constituting title searches/land abstracting services for each parcel of property performed in association with the Project shall be delivered and provided to the City through its City Attorney's Office in a timely fashion upon completion of searches for each parcel of property referred to ABTRACTOR.
2. **PROFESSIONAL ABSTRACTING SERVICE.** ABTRACTOR shall perform the professional services requested in accord with ordinary standards of the profession in the area. Except in the event of uncontrollable circumstances, ABTRACTOR shall endeavor to meet the timetable required, or shall notify the City Attorney's Office in advance if such timetable cannot be met, in which case a more appropriate timetable to provide such services will be agreed upon between the City Attorney's Office and ABTRACTOR. ABTRACTOR shall reject any parcel submitted

to him/her in which a conflict of interest or ethical problem is known to exist, or which parcel in which ABTRACTOR deems that he/she is not qualified, lacks sufficient time, or is not equipped or staffed to perform.

3. **ABSTRACTOR'S FEE/COMPENSATION.** The fee for each written title/abstracting report shall be presented to the City at the conclusion of Abstractor's work on the Project and shall be payable by the City within 30 days thereafter. Any additional or supplemental service required of ABSTRACTOR (i.e., expert witness service, trial preparation, etc.) shall be billed upon completion of the service, or monthly for services rendered, if prolonged, and shall be payable by the City within 30 days after receipt of invoice.

Abstracting services shall be billed at the rate of \$90.00 each plus copies for lots and blocks parcels; \$100 each and up dependent on time and complexity plus copies for metes and bounds parcels.

Where appearance of ABSTRACTOR in court or preparation for a court appearance is required, ABSTRACTOR shall bill at the rate of \$90.00 per hour.

4. **NON-EXCLUSIVE CONTRACT.** This is a non-exclusive Contract as to each party hereto, and each party retains the right at any time to contract with other ABSTRACTORS or other persons or entities desiring land abstracting services.
5. **TERM OF CONTRACT.** This contract shall commence on the date provided for hereinabove and shall be for a term of one (1) year or until the completion of the last written title report. Should trial preparation or appearance in court be required by the City after the termination of this contract, ABSTRACTOR agrees to provide the same at the rate hereinabove specified.
6. **TERMINATION.** (a) *For convenience.* Either party may terminate this Contract at any time for its own convenience by written notice to the other party. If ABSTRACTOR terminates this Contract for his/her convenience after having commenced work on one or more parcels, he/she shall complete the written title reports for each parcel upon which he has begun work. If the City for its convenience terminates this Contract after assigning one or more parcels to ABSTRACTOR, it shall pay ABSTRACTOR's invoices for work or services performed on and prior to the date ABSTRACTOR is given written notice of termination for convenience; or (b) *For default.* Breach or failure to perform any provision of this Contract shall be an "event of default". If either party fails to cure any default within fifteen (15) days from receipt of written notice of an event of default, this this Contract may be terminated for default by written notice to the party in default.
7. **WAIVER/REMEDIES.** Failure to enforce any provision of this Contract in which an event of default has occurred shall not constitute a waiver of rights to enforce this contract thereafter. To the extent allowed by law, each party hereby indemnifies the other against any loss or damages resulting from an event of default not cured as provided herein.
8. **COMPLIANCE WITH LAWS.** ABSTRACTOR understands and agrees that he/she shall abide by all federal, state and local statutes, laws, ordinances, regulations and other as may be applicable to the Project and to the work to be performed hereunder. Specifically, but without limitation, Appraiser understands that he/she shall comply with the various requirements attached hereto in **Exhibit "A"** Special

Contract Provisions for Federally Assisted Non-Construction Contracts; **Exhibit "B"**, Section 3 Special Contract Provisions, **"Exhibit "C"** Certifications, to this Contract.

9. **INDEPENDENT CONTRACTOR.** ABSTRACTOR certifies that he/she is licensed, certified and experienced as shown in his/her curriculum vitae, and City relies on said certification of credentials for purposes of this Contract, and ABSTRACTOR agrees to notify City immediately if his license, if required, is terminated or his credentials change so as to limit his/her professional qualifications, which shall be grounds for immediate cancellation of this Contract and of any further obligation for payment of fees by City hereunder. This is a professional service contract pursuant to which ABSTRACTOR shall be an independent contractor with the City and not an employee of the City. ABSTRACTOR shall not turn over any information furnished by City or written title reports prepared for the City to any other person or party without written permission or upon written request of the City. ABSTRACTOR shall furnish his/her own equipment and clerical supplies in preparation of the title reports,, written title reports and in the performance of field work as occasioned by this Contract.
10. **SEVERENCE/ENTIRE CONTRACT.** If any part, clause or provision of this Contract is adjudicated to be legally unenforceable, or becomes or is subsequently found to be unenforceable because of any law, government regulation, or order of a Court of competent jurisdiction, it shall be severed here from, and the remainder of this Contract shall continue in full force and effect. The captions/titles shall have no effect or meaning other than has headings to identify paragraphs.
11. **NOTICES.** Official notice to ABSTRACTOR shall be to the address identified herein above unless a change of address is provided to the City Attorney's Office in writing. All other notices to the City hereunder shall be to the Mayor, City of Gulfport, 2309 15th Street, Gulfport, MS 39501 with a courtesy copy to City Attorney at same address. All official notices shall be in writing and served by US Mail or by hand delivery.
12. **OFFICIAL APPROVAL OF CONTRACT/AMENDMENT.** This Contract shall take full force and effect only after it is approved by the Governing Authority of the City and signed by the Mayor and also signed by the ABSTRACTOR. The date set forth above shall be the effective date of this Contract. Any amendment to this Contract shall be in writing and require official approval by the Governing Authority and by signed by the Mayor and the ABSTRACTOR.

WITNESS OUR SIGNATURES, as duly authorized and voluntarily signed on the day and year hereinabove stated.

CITY OF GULFPORT, MISSISSIPPI

BY: _____
BILLY HEWES, MAYOR

KAREN L. BOONE

BY: _____
KAREN L. BOONE, ABTRACTOR

Attachment A

Special Contract Provisions

For Federally-Assisted Non-Construction Contracts

INTRODUCTION

This project/contract is being financially supported by federal funds awarded by the U.S. Department of Housing and Urban Development under the Entitlement Community Development Block Grant (CDBG), Home Investment Partnership Program, funded directly to the City of Gulfport, or the Katrina Supplemental Community Development Block Grant Program funded through Mississippi Development Authority. The City of Gulfport Community Development Department administers the local CDBG/HOME Programs. *(Required by Title 24 of the Code of the Federal Register as well as other selected contract provisions required by the City of Gulfport for CDBG/KCDBG/HOME assisted grants/projects/activities).*

The following Federal Regulations, Contract Provisions and Clauses are incorporated into this agreement in their entirety, and made an integral part hereof.

The following conditions take precedence over any conflicting conditions in the contract:

SEC. 1. APPLICATION TO SUBCONTRACTORS. No money under this contract shall be disbursed by the Contractor/Consultant to any sub-contractor or agency except pursuant to a written contract which incorporates the conditions listed below to the extent they are applicable.

SEC. 2. DEFINITIONS. As used in this contract:

“HUD” means the Secretary of Housing and Urban Development or person(s) authorized to act on his behalf.

“City” means the Mayor and Council Members of the City of Gulfport or person(s) authorized to act on their behalf.

“MDA” means the Mississippi Development Authority or person(s) authorized to act on their behalf.

“Act” means Title I of the Housing and Community Development Act of 1974, as amended, unless otherwise specified.

SEC. 3. ACCESS TO RECORDS AND RECORDS RETAINAGE

The Contractor/Consultant shall comply with Retention and Access Requirements for Records (24 CFR Part 85.42) and State of Mississippi records access and retention requirements, to wit:

A. Records to be Kept. Records shall be maintained in accordance with requirements prescribed by HUD or the City with respect to all matters covered by this contract. Except as otherwise authorized by HUD, such records shall be maintained for a period of five (5) years after receipt of the final payment under this contract.

B. Documentation of Costs. All costs shall be supported by properly executed payrolls, time records, invoices, contracts, vouchers, orders, or other accounting documents. All documents pertaining in whole or in part to this contract shall be clearly identified and readily accessible.

C. Inspection of Records. At any time during normal business hours and as often as the City, HUD and/or the Comptroller General of the United States may deem necessary, the Contractor shall make available to the City, HUD and/or representatives of the comptroller General for examination of all its records, with respect to all matters covered by this contract, and will permit the City, HUD and/or representatives of the Comptroller General to audit, examine and make excerpts or transcripts from such records including contracts, invoices, materials, payrolls, records of personnel, conditions of employment and any other data relating to matters covered by this contract.

SEC. 4. LOBBYING. The Contractor/Consultant certifies, to the best of his or her knowledge and belief, that:

- A. No federally appropriated funds have been paid or will be paid, by or on behalf of the Contractor/Consultant, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any federal loan, the entering into of any cooperative agreement, or the extension, continuation, renewal, amendment, or modification of any federal contract, grant, loan or cooperative agreement.
- B. If any funds other than federally appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
- C. The Contractor/Consultant shall require that the language of this certification be included in the award documents for all sub-awards at all tiers including subcontracts, sub-grants, and contracts under grants, loans, and cooperative agreements.
- D. This certification is a material representation of fact upon which reliance was placed when this contract was made or entered into. Agreement to this certification is a prerequisite for making or entering into this contract imposed by Section 1352, title 31, U.S. Code. Any person or agency that makes an expenditure prohibited by this section is subject to a civil penalty from \$10,000 up to \$100,000 for each failure. This penalty also applies to any person or agency that fails to submit or amend the disclosure form (LLL), when required. Failure to submit the required certification may result in payment under this contract being delayed or denied.

SEC. 5. DISCRIMINATION. Contractors/Consultants shall comply with all relevant requirements of the following federal laws and regulations dealing with discrimination in federally assisted programs:

- A. **Title VI of the Civil Rights Act of 1964 (P.L. 88-352), as amended(42 U.S.C. 20000d)** and the requirements imposed by the Regulations of the Department of Commerce (15CDR Part 8) issued pursuant to that Title in accordance there whit no person in the United States shall on the grounds of race, handicap, color, sex, national origin or familial status be excluded from participation in, be denied the benefits or be otherwise subjected to discrimination under any program or activity which is paid for with federal funds. The Owner further adds that there shall be not any form of discrimination by any party in any CDBG contract on the basis of familial status, sexual orientation or sex.
- B. **Section 109 of Title I of the Housing and Community Development Act of 1974, as amended (42 U.S.C. 5309) and regulations at CFR 570.602** which provide that no person shall on the grounds of race, color, national origin, or sex, be excluded from participation in, be denied the benefits of, be denied employment in, or be subjected to discrimination under any CDBG/HOME program or activity.
- C. **Section 504 of the Rehabilitation Act of 1973, as amended, (29 U.S.C. 794), executive Order 11914, Section 504,** which provides that no otherwise qualified handicapped individual shall, solely by reason of his/her handicap, be excluded from the participation in, be denied the benefits of, be denied employment in, or be discriminated against under any program or activity receiving federal assistance.
- D. **Age discrimination Act of 1975, as amended by Executive Order 12086, and regulations in 41 CFR 60,** which provides that no person shall be discriminated against on the basis of race, color, religion, sex, or national origin in all phases of employment during the performance of federally-assisted construction contracts and subcontracts. Contractors and subcontractors shall take affirmative action to ensure fair treatment in employment, including recruitment, training, promotion, demotion, transfer, layoff, termination, and pay.
- E. **Section 202 of Executive Order 11246, as amended by Executive Order 12086, and regulations in 41 CFR 60,** which provides that no person shall be discriminated against on the basis of race, color, religion, sex, or national origin in all phases of employment during the performance of federally assisted construction contracts and subcontracts. Contractors and subcontractors shall take affirmative action to ensure fair treatment in employment, including recruitment, training, promotion, demotion, transfer, layoff, termination, and pay.

1. The Contractor/Consultant will not discriminate against any employee or applicant for employment because of race, color, religion, sex or national origin. The contractor/consultant will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, religion, sex, national origin or familial status. Such action shall include, but not be limited to the following: Employment, upgrading, demotion, or transfer, recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation, and selection for training, including apprenticeship. The Contractor/Consultant agrees to post inconspicuous places, available to employees and applicants for employment, notices to be provided by the contracting officer setting forth the provisions in this nondiscrimination clause.
2. The Contractor/Consultant will, in all solicitations or advertisement for employees placed by or on behalf of this Contractor/Consultant; state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, national origin, or familial status. Contractor/Consultant shall include language in all solicitations and/or advertisements for available employment or training opportunities giving notice to applicants of the preference given to qualified Section 3 residents for available employment or training opportunities.
3. The Contractor/Consultant will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice, to be provided by the agency contracting officer, advertising the labor union or worker's representative of the Contractor a commitments under section 202 of Executive Order No.11246 of September 24, 1965, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.
4. The Contractor/Consultant will comply with all provisions of Executive Order No. 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.
5. The Contractor/Consultant will furnish all information and reports required by Executive Order No. 11246 of September 24, 1965, and by the rules, regulations, and orders of the Secretary of labor, or pursuant thereto, and will permit access to this books, records, and accounts by the contracting agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations and orders.
6. In the event of the Contractor/Consultant's noncompliance with the nondiscrimination clauses of this contract or with any of such rules, regulations, and orders, this contract may be canceled, terminated, or suspended in whole or in part and the Contractor/Consultant may be declared ineligible for further Government contracts in accordance with procedures authorized in Executive Order 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.
7. The Contractor/Consultant will include the provisions of paragraphs (1) through (7) in every subcontract or purchase order unless exempted by rules, regulations or orders of the Secretary of Labor issued pursuant to Section 204 of Executive Order No. 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. The Contractor/Consultant will take such action with respect to any subcontractor or purchase order as the contracting agency, and may direct the subcontractor or vendor as a means of enforcing such provisions including sanctions for noncompliance. Provided, however, that in the event the contract becomes involved in, or threatened with, litigation with a subcontractor or vendor as a result of such direction by the contracting agency, the Contractor may request the United States to enter into such litigation to protect the interest of the United States.

F. CERTIFICATION OF NONSEGREGATED FACILITIES AS REQUIRED BY THE MAY 19, 1967, ORDER (32 f.r. 74390 ON ELIMINATION OF SEGREGATED FACILITIES, BY THE SECRETARY OF LABOR.

The contractor/consultant certifies that he/she does not maintain or provide for his/her employees any segregated facility at any of his/her establishments, and those under this/her control. He/she certifies further that he/she will not permit employees to perform their services at any location under his/her control where segregated facilities are maintained. The contractor/consultant agrees that a breach of this certification is a violation of the Equal Opportunity Clause of the contract. As used in this certification, the term "segregated facilities" means any waiting rooms, work areas, rest rooms and wash rooms, restaurants and other eating areas, parking lots, drinking fountains,

recreation or entertainment areas, transportation and housing facilities provided for employees which are segregated by explicit directive or in fact segregated on the basis of race, color, religion or national origin because of habit, local custom or otherwise. He/she further agrees that (except where he/she has obtained identical certifications from proposed subcontractors for specific time periods) he/she will obtain identical certification from proposed subcontractors prior to the awards of subcontracts exceeding \$10,000 which are not exempt from the provision of the Equal Opportunity Clause; that he/she will retain such certification in his/her files, and that he/she will forward this notice to such proposed subcontractors (except where proposed subcontractors have submitted identical certification for specific time periods).

SEC. 6 SECTION 3 OF THE HOUSING AND URBAN DEVELOPMENT ACT OF 1968

In connection with the planning and carrying out of any project assisted with CDBG, KCDBG and HOME funds, and to the greatest extent feasible, opportunities for training and employment should be given to low and very lower-income persons residing within the unit of local government in which the project is located, and contracts for work in connection with the project should be awarded to eligible Section 3 business concerns which are located in, or owned in substantial part by persons residing in the same unit of local government in which the project is located. Contractor/Consultant and all of its subcontractors/sub-consultants must utilize the Section 3 forms included in these Special Contract Provisions. This contract, or any subcontracts, must adhere to and contain what is referred to as the Section 3 Clause (24 CFR Part 135.38), as set forth below:

Section 3 Clause:

- a. The work to be performed under this contracts is subject to the requirements of Section 3 of the Housing and Urban Development Act of 1968, as amended, 12 U.S.C. 1701u (section 3). The purpose of Section 3 is to ensure that employment and other economic opportunities generated by HUD assistance or HUD-assisted projects covered by section 3, shall, to the greatest extent feasible, be directed to low-and very low-income persons, particularly persons who are recipients of HUD assistance for housing.
- b. The parties to this contract agree to comply with HUD's regulations in 24 CFR part 135, which implement Section 3. As evidenced by their execution of this contract the parties to this contract certify that they are under no contractual or other impediment that would prevent them from complying with the part 135 regulations.
- c. The contract agrees to send to each labor organization or representative of workers with which the contractor has collective bargaining agreement or other understanding, if any, a notice advising the labor organization or worker's representative of the contractor's commitments under this section 3 clause, and will post copies of the notice in conspicuous places at the work site where both employees and applicants for training and employment positions can see the notice. The notice shall describe the Section 3 preference, shall set forth minimum number and job titles subject to hire, availability of apprenticeship and training positions, the qualifications for each; and the name and location of the person(s) taking applications for each of the positions, and the anticipated date the work shall begin.
- d. The contractor/consultant agrees to include this Section 3 clause in every subcontract subject to compliance with regulations in 24 CFR Part 135, and agrees to take appropriate action, as provided in applicable provision of the subcontract or in this Section 3 clause, upon a finding that the subcontractor is in violation of the regulations in 24 CFR Part 135. The contractor will not subcontract with any subcontractor where the contractor has notice or knowledge that the subcontractor has been found in violation of the regulations in 24 CFR Part 135.
- e. The contractor/consultant will certify that any vacant employment positions, including training positions, that are filled (1) after the contractor/consultant is selected but before the contract is executed, and (2) with persons other than those to whom the regulations of 24 CFR Part 135 require employment opportunities to be directed, were not filled to circumvent the contractor's obligation under 24 CFR Part 135.
- f. Noncompliance with HUD's regulations in 24 CFR Part 135 may result in sanctions, termination of this contract for default and debarment or suspension from future HUD assisted contracts.

- g. With respect to work performed in connection with Section 3 covered Indian housing assistance, section 7(b) of the Indian Self-Determination and Education Assistance Act (25 U.S.C. 450c) also applies to the work to be performed under this contract. Section 7(b) requires that to the greatest extent feasible (i) preference and opportunities for training and employment shall be given to Indians, and (ii) preference in the award of contracts and subcontracts shall be given to Indian organizations and Indian-owned Economic Enterprises. Parties to this contract that are subject to the provisions of Section 3 and Section 7(b) agree to comply with Section 3 to the maximum extent feasible, but not in derogation of compliance with Section 7(b).

SEC.7. LABOR STANDARDS. Contractor/Consultant shall comply with all relevant requirements of the following federal laws and regulations dealing with labor standards in federally assisted programs.

A. Davis-Bacon Act Provisions. All contracts for construction work in excess of \$2,000 awarded by grantees and sub-grantees shall include a provision for compliance with the Davis-Bacon Act (40 U.S.C. 276 a to a7) as supplemented by Department of Labor Regulations (29 CFR Part 5). However, these requirements apply to the rehabilitation of residential property only if such property contains eight (8) or more units. The Davis Bacon Act is not triggered then CDBG/HOME funds are used for non-construction work such as acquisition, purchase of equipment, architectural and engineering fees, other services (legal, accounting, construction management), etc.

1. All workers employed by Contractors or subcontractors on construction work costing over \$2,000 and financed in whole or in part under this Contract shall be paid wages at rates not less than those prevailing on similar construction in the locality, as determined by the secretary of labor and specified in a wage determination.
2. In construction projects subject to the Davis-Bacon Act, Contractors and subcontractors shall submit weekly payroll information for each worker in the form prescribed by HUD, and shall post a notice listing the minimum wage rates at the work site or sites. In addition, Contractors and subcontractors shall be required to pay wages at least once a week.

B. Copeland "Anti-Kick Back Act" (18 U.S.C. 876) as supplemented in Department of Labor regulations (29 CFR Part 3). This Act provides that the Contractor/consultant shall be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he is otherwise entitled.

C. Contract Work Hours and Safety Standards Act (40 U.S.C.327 et seq.):

Contracts awarded by grantees and sub-grantees in excess of \$2,000 which involve the employment of mechanics or laborers shall comply with Section 103 and 107 of the Contract Work Hours and Safety Standards Act (40 USC 327-330) as supplemented by Department of Labor Regulations contained in 29 CFR Parts 3, 5 and 5a.

1. Under Section 103 of the Act, the Contractor/consultant and any of his subcontractors, shall be required to compute the wages of every mechanic and laborer on the basis of a standard work week of forty hours. Work in excess of the standard work week is permissible, provided the worker is compensated at a rate not less than one and one-half times the basic rate of pay for all hours worked in excess of forty hours in any work week.
2. Section 107 Of the Act provides that no laborer or mechanic shall be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous to his health and safety, as determined under construction, safety and health standards promulgated by the Secretary of Labor. These requirements do not apply to the purchase of supplies or materials or articles ordinarily available on the open market.

SEC. 8. CLEAN WATER, CLEAN AIR, E.O. 11738 and EPA Regulations Provision Compliance with Air and Water Acts apply to assisted construction contracts and related subcontracts exceeding \$100,000. In compliance with Section 306 of the Clean Air Act, as amended, (42 U.S.C. 1857(h)). Section 508 of the Clean Water Act, as amended, (33 U.S.C. 1368), Executive Order 11738, and the Regulations (40 CFR, part 15) of the Environmental Protection Agency with respect thereto the Contractor agrees that:

1. Any facility to be utilized in the performance of this contract or any subcontract shall not be a facility listed in the EPA List of Violating Facilities pursuant to 40 CFR 15.20.

2. They will comply with all requirements of Section 306 of the Clean Air Act, as amended, and Section 508 of the Clean Water Act, as amended, and all regulations and guidelines issued there-under.
3. They will promptly notify the City of any notification received from the EPA Office of Federal Activities, indicating that a facility utilized or to be utilized for the contract is under consideration to be listed on the EPA List of Violating Facilities.
4. They will include the provisions of paragraph 1 through 4 of this subpart in every nonexempt subcontract, and take such action as the Government may direct as a means of enforcing such provisions.

SEC. 9. LEAD BASED PAINT. The use of lead-based paint in the federally assisted construction or rehabilitation of residential structures (including day cares, senior centers, and community facilities) is prohibited by Section 401(b) of the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. 4831(b)) and regulations in 24 CFR 35B. To the extent that contracted work involves residential structures, the Contractor and subcontractors must follow the new regulations issued under sections 1012 and 1013 of the Residential Lead-Based Paint Hazard Reduction Act of 1992, which is Title X ("ten") of the Housing and Community Development Act of 1992. Sections 1012 and 1013 of Title X amended the Lead-Based Paint Poisoning Prevention Act of 1971, which is the basic law covering lead-based paint in federally associated housing. The new regulation appears within title 24 of the Code of Federal Regulations as part 35 (24 CFR 35).

1. The Contractor and subcontractors shall not use lead-based paint in residential structures and shall eliminate any lead-based paint hazards in residential structures rehabilitated.
2. At a minimum the Contractor and subcontractors must comply with the Lead Hazard Reduction Methods in 24 CFR 35.1330 and 1325.
3. All workers involved in the disturbance of lead-based paint bearing surfaces should be trained in lead safe work practices.
4. At the conclusion of residential rehabilitation, the property must pass a lead hazard clearance test by a certified technician and lab. Clearance is not required if rehabilitation did not disturb painted surfaces of a total area more than that set forth in 24 CFR 35.135(d).

SEC.10 THE UNIFORM RELOCATION ASSISTANCE AND REAL PROPERTY ACQUISITION POLICIES ACT OF 1970

(P.L. 91-646 as amended). 15 CFR Part 916 including amendments thereto and regulations there under, as provided by 1 M.R.SA 901 et seq. The Contractor and Grantee will ensure that all work performed under this Agreement will be done in accordance with this Act.

SEC. 11 THE NATIONAL ENVIRONMENTAL POLICY ACT OF 1969, (P.L. 90-190); THE NATIONAL HISTORIC PRESERVATION ACT OF 1966 (80 Stat 915, 16 USC 470); AND EXECUTIVE ORDER NO. 11593 OF MAY 31, 1971.

The Chief Executive Officer of the Grantee consents to assume the status of a responsible Federal Official under the National Environmental Policy Act of 1969 (NEPA) and other provisions of Federal law; as specified in 24 CFR Part 58, which further the purposes of NEPA in the areas of historic preservation, noise control, floodplains, coastal zones and wetlands, air quality, water quality, wildlife, and endangered species, solid waste disposal, and environmental effects abroad. The chief executive officer is authorized and consents on behalf of the Grantee and himself to accept the jurisdiction of the federal courts for the purpose of enforcement of his responsibilities as such an official.

SEC. 12 THE FLOOD DISASTER PROTECTION ACT OF 1963 (P.L. 92-123, AS AMENDED).

The Grantee will fulfill any flood insurance requirements under this Act and any regulations issued there under which NOAA may issue.

SEC. 13 ARCHITECTURAL BARRIERS ACT (P.L. 90-480, 42 USC 4151, AS AMENED), and the regulations issued or to be issued there under, prescribing standards for the design and construction of any building or facility intended to be accessible to the public or which may result in the employment of handicapped persons therein.

SEC. 14 MINORITY BUSINESS ENTERPRISES, Referenced in Executive Order #11625, OMB Circular A-102 Attachment O Procurement Standards. Grantees are to give priority to Minority Business enterprises in purchase of supplies, equipment, construction, and services.

SEC. 15 CDBG CERTIFICATION, Grantee shall provide any certification required under Section 104(b), 106(d)(5) or under any other provision of Title I of the Housing and Community Development Act of 1974 as amended through 1983, including Amendments made by the Housing and Urban Rural Recovery Act of 1983, the American Recovery and Reinvestment Act of 2009, and shall comply with the terms of such certification.

SEC. 16. USE OF DEBARRED, SUSPENDED OR INELIGIBLE CONTRACTORS. CDBG/KCDBG/HOME funds shall not be used directly or indirectly to employ; award contracts to; or otherwise engage the services of, or fund any Contractor or Subrecipient during any period of debarment, suspension or placement in ineligibility status under the provisions of 24 CFR Part 24. (Government Debarment and Suspension Regulations).

SEC. 17 EXECUTIVE ORDER 12989 and EXECUTIVE ORDER 13465, amending Executive Order 12989, as amended. Federal contractors/consultants and subcontractors are required to use E-Verify as of September 8, 2009. Executive Order 12989 mandates the electronic verification of all employees working on any federal contract. The amended Executive Order reinforces the policy that the federal government supports a legal workforce.

E-Verify to verify employment eligibility

In accordance with 48 CFR Part 22.18, Contractor shall enroll as a Federal Contractor in the E-Verify program within 30 calendar days of the award of this Contract. Within 90 calendar days of the enrollment in the E-Verify program, contractor shall begin to use E-Verify to verify the employment eligibility of all new hires of the Contractor who are working in the United States, whether assigned to this Contract or not, within 3 business days after the date of hire; and for each employee assigned to this Contract, Contractor shall initiate verification with 90 calendar days after date of enrollment in the E-Verify program or within 30 calendar days of the employee's assignment to work under this Contract, whichever date is later. The Contractor shall include the requirements of this clause in each subcontract that:

- (1) Is for –
 - (i) Commercial or noncommercial services (except for commercial services that are part of the purchase of a COTS item (commercially available off the shelf item) (or an item that would be a COTS item, but for minor modifications), performed by the COTS provider, and are normally provided for that COTS item); or
 - (ii) Construction
- (2) Has a value of more than \$3,000; and
- (3) Includes work performed in the United States.

Contractor may find more information on Contractor's requirement to use E-Verify at www.dhs.gov/e-verify.

SEC. 18. CONFLICT OF INTEREST

- A. Interest of Members, Officers, or Employees of the Recipient, Members of Local Governing Body, or Other Public Officials**. No member, officer, or employee of the recipient, Subrecipient, or its agents, no member of the governing body of the locality in which the program is situated, and no other public official of his/her tenure or for one year thereafter, shall have any financial interest, direct or indirect, in any contract or subcontract, or the proceeds thereof, for work to be performed in connection with the program assisted under this agreement. Immediate family members of said members, officers, employees, and officials are similarly barred from having any financial interest in the program. This provision shall be incorporated in all such contracts or subcontracts.
- A. Contractor/Consultant's Responsibilities**. The Contractor/Consultant shall take appropriate steps to assure compliance with paragraph (A) of this section, and will incorporate the following provision into every sub-contract.

“Interest of Sub-Contractor and Employees. The Sub-Contractor covenants that no person who presently exercises any functions or responsibilities in connection with the Community Development Block Grant Program has any personal financial interest, direct or indirect, in this Contract. Any interest on the part of the Sub-Contractor or his employees must be disclosed to the Recipient and the City, provided, however, that this paragraph shall be interpreted in such a manner so as not to unreasonably impede the statutory requirement that maximum opportunity be provided for employment of an participation by residents of the area.”

SEC.19. CONTRACTOR TO FURNISH NECESSARY PERSONNEL RESOURCES:

- A. The Contractor/Consultant represents that it has, or will secure at its own expense, all personnel required in performing the services specified in this contract. Such personnel shall not be employees of or have, as individuals, any contractual relationship with the Grantee.
- B. All of the services required hereunder will be performed by the contractor/consultant or under its supervision and all personnel engaged in the work shall be fully qualified and shall be authorized or permitted under State and Local law to perform such services.
- C. With the exception of the work described as being subcontracted within the contract, if any, none of the work or services covered by this contract shall be subcontracted without the prior approval of the grantee. Any additional work or services subcontracted hereunder shall be specified by written contract or agreement and shall be subject to each provision of this contract.

SEC.20. REPORTS AND INFORMATION

The contractor/consultant, at such times and in such forms as the Grantee (City of Gulfport) may require, shall furnish grantee and/or the Department of Housing and Urban Development, and any other representative of the Grantee such periodic reports as it may request pertaining to the work or services undertaken pursuant to this contract, the costs and obligations incurred or to be incurred by the grantee in connection therewith and any other matters covered by this contract.

SEC.21. RECORDS AND AUDITS

The contractor/consultant shall maintain accounts and records, including personnel, property and financial records, adequate to identify and account for all costs pertaining to this contract and such other records as may be deemed necessary by the grantee to assure proper accounting for all funds applicable to this contract. These records will be made available for audit purposes to the grantee or any authorized representative and will be retained for five years after the expiration of this contract unless permission to destroy them is granted.

SEC 22. COPYRIGHT AND PETENT RIGHTS

No reports, maps, or other documents produced in whole or in part under this contract shall be the subject of an application for copyright by or on behalf of the contractor. The U.S. Department of Housing and Urban Development, the city of Gulfport Community Development Department shall possess all rights to invention or discovery, as well as rights in data which may arise as a result of the contractor/consultant's services.

SEC. 23. DISPUTES, DEFAULT AND TERMINATION

- A. **Disputes.** In the event of dispute arising under this Contract, the Contractor/Consultant shall notify the City promptly in writing of their contentions and submit the claim. If the dispute arises before performance of the related work, the written notice shall be submitted prior to commencing such work. In any event, the Contractor/Consultant shall proceed with such work in compliance with the instructions of the City; such compliance shall not be a waiver of the Contractor/Consultant's rights to make a claim, provided they have notified the City in writing as above stipulated.
- B. **Default and Remedies.**
 - 1. Default shall consist of any failure by the Contractor/Consultant to perform under this contract or written amendments thereto of any breach of any covenant, agreement, provision or warranty provided by the Contractor/Consultant as a part of this contract. Actions which constitute a default include, but are not limited to:

- a. Failure to submit to the City reports which are required pursuant to this contract or the submission of required reports that are incorrect or incomplete.
 - b. Submission of requests for payment or reimbursement of amounts that is incorrect or incomplete.
 - c. The failure of the Contractor/Consultant to accept any additional conditions which may be provided by law, by executive order, by regulation or by other policy announced by the City, the state or any federal agency.
 - d. Failure to perform any activity required by this contract.
2. Upon occurrence of any default, the City shall advise the Contractor/Consultant in writing of the action constituting the default, and specify the actions that must be taken to cure the default. The City may suspend payment under the contract. If a default is not cured within 30 days from receipt of written notice of such default by the Contractor/Consultant, the City may continue the suspension or, by written notice of termination, may terminate the contract.
3. Notwithstanding the above, the Contractor/Consultant shall not be relieved of liability to the City for damage sustained by the City by virtue of any default or breach of the contract; and the City may deduct the amount of damages from any outstanding payments to the Contractor/Consultant or may withhold payments until such time as the exact amount of the damages is determined

C. Termination.

1. If federal funding for this project is terminated and no other funding is available for continuation of this project, the City will not be obligated to continue funding for the services contained in this contract and may terminate the contract.
2. In the event of termination, all property and finished or unfinished documents, data, studies, surveys, drawings, maps, models, photographs and reports prepared by or purchased with CDBG/KCDBG/HOME funds by the Contractor/Consultant under this contract shall, at the option of the City, become its property and the Contractor/Consultant shall be entitled to receive just and equitable compensation for any work satisfactorily completed hereunder.

SECTION 3

SPECIAL FEDERAL CONTRACT PROVISIONS

24 CFR Part 135

NOTICE TO BIDDERS

**ALL SECTION 3 DOCUMENTS MUST BE COMPLETED,
SIGNED AND RETURNED WITH BID SUBMITTAL**

SECTION 3 PROJECT PLAN

(For General Contractor – Submit to the Grant Administrator; For Subcontractor – Submit to General Contractor)
(MUST BE COMPLETED, SIGNED AND RETURNED WITH BID)

Instructions

1. All contractors and subcontractors on the Project must fill out this Section 3 Project Plan form.
2. The Plan must represent the contractor's commitments to comply with Section 3 and include a description of efforts to accomplish the Plan.
3. The contractor shall implement the Plan, including reporting monthly on the status of the Plan.

Contractor or Subcontractor: _____

Contact Person / Phone #: _____ Contract Amount: _____

Are you a Certified Section 3 Business Concern?

- ☐ Yes, certification and supporting documentation were provided the Grant Administrator.
- ☐ No, but will work with the Grant Administrator to attain HUD Section 3 goals to the greatest extent feasible.

Are you a Construction Contractor or a Non-construction Contractor?

- ☐ Construction Contractor
- ☐ Non-Construction Contractor

Section 3 Training, Employment and Subcontracting Goals

The contractor has set minimum numerical goals for the Project to ensure that, to the greatest extent feasible, economic opportunities are provided to Section 3 residents and Section 3 business concerns. The numerical goals stated above shall apply to newly created employment and/or subcontracting opportunities. The Contractor's minimum Section 3 goals are as follows:

- Employment: Thirty percent (30%) of the aggregate number of new hires to be Section 3 residents;
- Subcontracting: (a) At least ten percent (10%) of the total dollar amount of all Section 3 covered subcontracts for construction, and (b) At least three percent (3%) of the total dollar amount of non-construction covered Section 3 subcontracts to eligible Section 3 business concerns.

The Contractor will further ensure that, to the greatest extent feasible, its subcontractors provide training, employment and contracting opportunities to Section 3 residents and Section 3 business concerns.

Section 3 Hiring Preference

The contractors and subcontractors shall direct their efforts to provide, to the greatest extent feasible, training and employment opportunities generated from the expenditure of section 3 covered assistance to section 3 residents in the order of priority listed below. Priority consideration shall be given, where feasible, to:

- 1st: Section 3 residents residing in the service area or neighborhood in which the section 3 covered project is located (collectively, referred to as category 1 residents).
- 2nd: Participants in HUD Youthbuild programs (category 2 residents).
- 3rd: Where the section 3 project is assisted under the Stewart B. McKinney Homeless Assistance Act (42 U.S.C. 11301 et seq.), homeless persons residing in the service area or neighborhood in which the section 3 covered project is located shall be given the highest priority.
- 4th: Other section 3 residents.

Section 3 Preference for Contracting with Section 3 Business Concerns

Section 3 business concerns shall be given priority in contracting for work, in the following order of priority:

- 1st: Section 3 business concerns that provide economic opportunities for section 3 residents in the service area or neighborhood in which the section 3 covered project is located (category 1 businesses); and
- 2nd: Applicants (as this term is defined in 42 U.S.C. 12899) selected to carry out HUD Youthbuild programs (category 2 businesses);
- 3rd: Other section 3 business concerns.

HUD Section 3 Business Registry

Registry of firms that have self-certified their status as Section 3 Businesses, who self-certify that they meet one of the regulatory definitions of a Section 3 business will be included in a searchable online database. Section 3 residents are also encouraged to use the registry to identify businesses that may have HUD funded employment opportunities. Businesses can submit an online application for inclusion in the Section 3 registry at: www.hud.gov/Sec3Biz.

Description of Efforts to Implement Section 3 Project Plan

At a minimum, the Contractor shall attempt to recruit local, low-income residents through local advertising media, signs prominently displayed at the project site, and direct notices provided to community organizations and public or private agencies operating within the metropolitan area in which the Section 3 covered program or project is located. Additionally, the Contractor may employ multiple measures (as described in the Appendix A, attached) in order to offer training and employment opportunities to Section 3 residents.

The Contractor shall attempt to award subcontracts to Section 3 business concerns by utilizing the some of the examples as set forth in the Appendix A.

If the project generates training opportunities, then the contractor will give preference for those training opportunities to section 3 residents. Such training opportunities might include internships or apprenticeships. Contractor shall implement procedures designed to notify section 3 residents about the training.

Definitions

- a. A "Section 3 resident" is
 - A public housing resident; or
 - a low- (< 80% AMI) or very low- (<50% AMI) income person residing in the metropolitan area or non-metropolitan county in which the Section 3 covered assistance is expended. See HUD website at www.hud.gov/section3.
- b. "Section 3 business concern" means a business concern—
 - (1) That is 51 percent or more owned by section 3 residents; or
 - (2) Whose permanent, full-time employees include persons, at least 30 percent of whom are currently section 3 residents, or within three years of the date of first employment with the business concern were section 3 residents; or
 - (3) That provides evidence of a commitment to subcontract in excess of 25 percent of the dollar award of all subcontracts to be awarded to business concerns that meet the qualifications set forth in paragraphs (1) or (2) in this definition of "section 3 business concern."
- c. A new hire means a full-time employee for a new permanent, temporary, or seasonal employment opportunities.
- d. Hiring Categories as identified by HUD:
 1. PROFESSIONALS.
Occupations requiring either college graduation or experience of such kind and amount as to provide a comparable background. Includes: accountants and auditors, airplane pilots and navigators, architects, artists, chemists, designers, dietitians, editors, engineers, lawyers, librarians, mathematicians, natural scientists, registered professional nurses, personnel and labor relations specialists, physical scientists, physicians, social scientists, teachers, surveyors and kindred workers.
 2. TECHNICIANS.
Occupations requiring a combination of basic scientific knowledge and manual skill which can be obtained through 2 years of post-high school education, such as is offered in many technical institutes and junior colleges, or through equivalent on-the-job training. Includes: computer programmers, drafters, engineering aides, junior engineers, mathematical aides, licensed, practical or vocational nurses, photographers, radio operators, scientific assistants, technical illustrators, technicians (medical, dental, electronic, physical science), and kindred workers.
 3. OFFICE AND CLERICAL.
Includes all clerical-type work regardless of level of difficulty, where the activities are predominantly nonmanual though some manual work not directly involved with altering or transporting the products is included. Includes: bookkeepers, collectors (bills

and accounts), messengers and office helpers, office machine operators (including computer), shipping and receiving clerks, stenographers, typists and secretaries, telegraph and telephone operators, legal assistants, and kindred workers.

4. OFFICIALS AND MANAGERS.

Occupations requiring administrative and managerial personnel who set broad policies, exercise overall responsibility for execution of these policies, and direct individual departments or special phases of a firm's operations. Includes: officials, executives, middle management, plant managers, department managers, and superintendents, salaried supervisors who are members of management, purchasing agents and buyers, railroad conductors and yard masters, ship captains, mates and other officers, farm operators and managers, and kindred workers.

5. SALES.

Occupations engaging wholly or primarily in direct selling. Includes: advertising agents and sales workers, insurance agents and brokers, real estate agents and brokers, stock and bond salesworkers, demonstrators, salesworkers and sales clerks, grocery clerks, and cashiers/checkers, and kindred workers.

6. CRAFT WORKERS (SKILLED).

Manual workers of relatively high skill level having a thorough and comprehensive knowledge of the processes involved in their work. Exercise considerable independent judgment and usually receive an extensive period of training. Includes: the building trades, hourly paid supervisors and lead operators who are not members of management, mechanics and repairers, skilled machining occupations, compositors and typesetters, electricians, engravers, painters (construction and maintenance), motion picture projectionists, pattern and model makers, stationary engineers, tailors and tailoresses, arts occupations, handpainters, coaters, bakers, decorating occupations, and kindred workers.

7. OPERATIVES (SEMISKILLED).

Workers who operate machine or processing equipment or perform other factory-type duties of intermediate skill level which can be mastered in a few weeks and require only limited training. Includes: apprentices (auto mechanics, plumbers, bricklayers, carpenters, electricians, machinists, mechanics, building trades, metalworking trades, printing trades, etc.), operatives, attendants (auto service and parking), blasters, chauffeurs, delivery workers, sewers and stitchers, dryers, furnace workers, heaters, laundry and dry cleaning operatives, milliners, mine operatives and laborers, motor operators, oilers and greasers (except auto), painters (manufactured articles), photographic process workers, truck and tractor drivers, knitting, looping, taping and weaving machine operators, welders and flame cutters, electrical and electronic equipment assemblers, butchers and meat cutters, inspectors, testers and graders, hand packers and packagers, and kindred workers.

8. LABORERS (UNSKILLED).

Workers in manual occupations which generally require no special training who perform elementary duties that may be learned in a few days and require the application of little or no independent judgment. Includes: garage laborers, car washers and greasers, groundskeepers and gardeners, farmworkers, stevedores, wood choppers, laborers performing lifting, digging, mixing, loading and pulling operations, and kindred workers.

9. SERVICE WORKERS.

Workers in both protective and non-protective service occupations. Includes: attendants (hospital and other institutions, professional and personal service, including nurses' aides, and orderlies), barbers, charworkers and cleaners, cooks, counter and fountain workers, elevator keepers, stewards, janitors, police officers and detectives, porters, waiters and waitresses, amusement and recreation facilities attendants, guides, ushers, public transportation attendants, and kindred workers.

Section 3 Clause

All subcontracts shall include the Section 3 Clause found at 24 CFR 135.38 (see Appendix B attached).

Section 3 Reporting/Recordkeeping by Contractor

The Contractor (and/or subcontractor) will report Section 3 activities to the Grant Administrator on a monthly basis on the provided Section 3 Status Report. The Mississippi Development Authority (MDA) or its designee shall have access to all records, reports, and other documents or items of the Contractor that are maintained to demonstrate compliance with the Section 3 regulations or that are maintained in accordance with the regulations governing the program under which Section 3 covered assistance is provided or otherwise made available to the Contractor.

As the contractor or subcontractor has the need to hire new persons to complete the Section 3 covered contract or needs to subcontract portions of the work to another business, they will direct their newly created employment and/or subcontracting opportunities to Section 3 residents and business concerns. The same numerical goals apply to subcontractors (i.e., 30 percent of new hires, 10 percent of construction contracts, and 3 percent of non-construction contracts). In addition, the efforts to comply with Section 3 shall be reported each month as directed by MDA and any required documentation shall be submitted as set forth below. Reports in a form provided by MDA shall be required each month capturing the following data:

- The number of full time positions generated by the Section 3 covered work.
- Of those full time positions, the number of Section 3 employees hired to work on the Section 3 covered work
- Supporting certifications of reported Section 3 residents (and, if requested by MDA, supporting documentation)
- The number of new subcontracts generated by the Section 3 covered work.
- Supporting certifications of reported Section 3 subcontractors and, if requested by MDA, necessary supporting information (Certifications of all Section 3 resident employees and, if requested by MDA, supporting documentation).
- Outreach efforts employed to recruit Section 3 residents and/or businesses as needed.

Section 3 Compliance Monitoring of Contractors and Subcontractors

The Grant Administrator shall periodically monitor the compliance of its contractors with the Section 3 regulations. The Contractor shall share the responsibility of Section 3 with the subcontractors that are awarded contracts to which Section 3 is applicable. The Contractor, or its designee, shall periodically monitor the compliance of its subcontractors with the Section 3 regulations and maintain records of such monitoring efforts.

Date

Signature of Company Representative

APPENDIX A

24 CFR 135.5

I. Examples of Efforts to Offer Training and Employment Opportunities to Section 3 Residents

(1) Entering into "first source" hiring agreements with organizations representing Section 3 residents.

(2) Sponsoring a HUD-certified "Step Up" employment and training program for section 3 residents.

(3) Establishing training programs, which are consistent with the requirements of the Department of Labor, for public and Indian housing residents and other section 3 residents in the building trades.

(4) Advertising the training and employment positions by distributing flyers (which identify the positions to be filled, the qualifications required, and where to obtain additional information about the application process) to every occupied dwelling unit in the housing development or developments where category 1 or category 2 persons (as these terms are defined in § 135.34) reside.

(5) Advertising the training and employment positions by posting flyers (which identify the positions to be filled, the qualifications required, and where to obtain additional information about the application process) in the common areas or other prominent areas of the housing development or developments. For HAs, post such advertising in the housing development or developments where category 1 or category 2 persons reside; for all other recipients, post such advertising in the housing development or developments and transitional housing in the neighborhood or service area of the section 3 covered project.

(6) Contacting resident councils, resident management corporations, or other resident organizations, where they exist, in the housing development or developments where category 1 or category 2 persons reside, and community organizations in HUD-assisted neighborhoods, to request the assistance of these organizations in notifying residents of the training and employment positions to be filled.

(7) Sponsoring (scheduling, advertising, financing or providing in-kind services) a job informational meeting to be conducted by an HA or contractor representative or representatives at a location in the housing development or developments where category 1 or category 2 persons reside or in the neighborhood or service area of the section 3 covered project.

(8) Arranging assistance in conducting job interviews and completing job applications for residents of the housing development or developments where category 1 or category 2 persons reside and in the neighborhood or service area in which a section 3 project is located.

(9) Arranging for a location in the housing development or developments where category 1 persons reside, or the neighborhood or service area of the project, where job applications may be delivered to and collected by a recipient or contractor representative or representatives.

(10) Conducting job interviews at the housing development or developments where category 1 or category 2

persons reside, or at a location within the neighborhood or service area of the section 3 covered project.

(11) Contacting agencies administering HUD Youthbuild programs, and requesting their assistance in recruiting HUD Youthbuild program participants for the HA's or contractor's training and employment positions.

(12) Consulting with State and local agencies administering training programs funded through JTPA or JOBS, probation and parole agencies, unemployment compensation programs, community organizations and other officials or organizations to assist with recruiting Section 3 residents for the HA's or contractor's training and employment positions.

(13) Advertising the jobs to be filled through the local media, such as community television networks, newspapers of general circulation, and radio advertising.

(14) Employing a job coordinator, or contracting with a business concern that is licensed in the field of job placement (preferably one of the section 3 business concerns identified in part 135), that will undertake, on behalf of the HA, other recipient or contractor, the efforts to match eligible and qualified section 3 residents with the training and employment positions that the HA or contractor intends to fill.

(15) For an HA, employing section 3 residents directly on either a permanent or a temporary basis to perform work generated by section 3 assistance. (This type of employment is referred to as "force account labor" in HUD's Indian housing regulations. See 24 CFR 905.102, and §905.201(a)(6).)

(16) Where there are more qualified section 3 residents than there are positions to be filled, maintaining a file of eligible qualified section 3 residents for future employment positions.

(17) Undertaking job counseling, education and related programs in association with local educational institutions.

(18) Undertaking such continued job training efforts as may be necessary to ensure the continued employment of section 3 residents previously hired for employment opportunities.

(19) After selection of bidders but prior to execution of contracts, incorporating into the contract a negotiated provision for a specific number of public housing or other section 3 residents to be trained or employed on the section 3 covered assistance.

(20) Coordinating plans and implementation of economic development (e.g., job training and preparation, business development assistance for residents) with the planning for housing and community development.

II. Examples of Efforts To Award Contracts to Section 3 Business Concerns

(1) Utilizing procurement procedures for section 3 business concerns similar to those provided in 24 CFR part 905 for business concerns owned by Native Americans (see section m of this Appendix).

(2) In determining the responsibility of potential contractors, consider their record of section 3 compliance as

evidenced by past actions and their current plans for the pending contract.

(3) Contacting business assistance agencies, minority contractors associations and community organizations to inform them of contracting opportunities and requesting their assistance in identifying section 3 businesses which may solicit bids or proposals for contracts for work in connection with section 3 covered assistance.

(4) Advertising contracting opportunities by posting notices, which provide general information about the work to be contracted and where to obtain additional information, in the common areas or other prominent areas of the housing development or developments owned and managed by the HA.

(5) For HAs, contacting resident councils, resident management corporations, or other resident organizations, where they exist, and requesting their assistance in identifying category 1 and category 2 business concerns.

(6) Providing written notice to all known section 3 business concerns of the contracting opportunities. This notice should be in sufficient time to allow the section 3 business concerns to respond to the bid invitations or request for proposals.

(7) Following up with section 3 business concerns that have expressed interest in the contracting opportunities by contacting them to provide additional information on the contracting opportunities. (B) Coordinating pre-bid meetings at which section 3 business concerns could be informed of upcoming contracting and subcontracting opportunities. (9) Carrying out workshops on contracting procedures and specific contract opportunities in a timely manner so that section 3 business concerns can take advantage of upcoming contracting opportunities, with such information being made available in languages other than English where appropriate. (10) Advising section 3 business concerns as to where they may seek assistance to overcome limitations such as inability to obtain bonding, lines of credit, financing, or insurance.

(11) Arranging solicitations, times for the presentation of bids, quantities, specifications, and delivery schedules in ways to facilitate the participation of section 3 business concerns.

(12) Where appropriate, breaking out contract work items into economically feasible units to facilitate participation by section 3 business concerns.

(13) Contacting agencies administering HUD Youthbuild programs, and notifying these agencies of the contracting opportunities.

(14) Advertising the contracting opportunities through trade association papers and newsletters, and through the local media, such as community television networks, newspapers of general circulation, and radio advertising.

(15) Developing a list of eligible section 3 business concerns.

(16) For HAs participating in the "Contracting with Resident-Owned Businesses" program provided under 24 CFR part 963.

(17) Establishing or sponsoring programs designed to assist residents of public or Indian housing in the creation and development of resident-owned businesses.

(18) Establishing numerical goals (number of awards and dollar amount of contracts) for award of contracts to section 3 business concerns.

(19) Supporting businesses which provide economic opportunities to low income persons by linking them to the support services available through the Small Business Administration (SBA), the Department of Commerce and comparable agencies at the State and local levels.

(20) Encouraging financial institutions, in carrying out their responsibilities under the Community Reinvestment Act, to provide no or low interest loans for providing working capital and other financial business needs.

(21) Actively supporting joint ventures with section 3 business concerns.

(22) Actively supporting the development or maintenance of business incubators which assist Section 3 business concerns.

III. Examples of Procurement Procedures That Provide for Preference for Section 3 Business Concerns

This Section ill provides specific procedures that may be followed by recipients and contractors (collectively, referred to as the "contracting party") for implementing the section 3 contracting preference for each of 719 Pl. 135, App. the competitive procurement methods authorized in 24 CFR B5.36(d).

(1) *Small Purchase Procedures.* For section 3 covered contracts aggregating no more than \$25,000, the methods set forth in this paragraph (1) or the more formal procedures set forth in paragraphs (2) and (3) of this Section ill may be utilized.

(i) *Solicitation.* (A) Quotations may be solicited by telephone, letter or other informal procedure provided that the manner of solicitation provides for participation by a reasonable number of competitive sources. At the time of solicitation, the parties must be informed of:

- the section 3 covered contract to be awarded with sufficient specificity;
- the time within which quotations must be submitted; and
- the information that must be submitted with each quotation.

(B) If the method described in paragraph (i)(A) is utilized, there must be an attempt to obtain quotations from a minimum of three qualified sources in order to promote competition. Fewer than three quotations are acceptable when the contracting party has attempted, but has been unable, to obtain a sufficient number of competitive quotations. In unusual circumstances, the contracting party may accept the sole quotation received in response to a solicitation provided the price is reasonable. In all cases, the contracting party shall document the circumstances when it has been unable to obtain at least three quotations.

(ii) *Award.* (A) Where the section 3 covered contract is to be awarded based upon the lowest price, the contract shall be awarded to the qualified section 3 business concern with the lowest responsive quotation, if it is reasonable and no more than 10 percent higher than the quotation of the lowest responsive quotation from any qualified source. If no

responsive quotation by a qualified section 3 business concern is within 10 percent of the lowest responsive quotation from any qualified source, the award shall be made to the source with the lowest quotation.

	x=lesser of:
When the lowest responsive bid is less than \$100,000.....	10% of that bid or \$9,000
When the lowest responsive bid is:	9% of that bid, or \$16,000
At least \$100,000, but less than \$200,000.....	8% of that bid, or \$21,000
At least \$200,000, but less than \$300,000.....	7% of that bid, or \$24,000
At least \$300,000, but less than \$400,000.....	6% of that bid, or \$25,000
At least \$400,000, but less than \$500,000.....	5% of that bid, or \$40,000
At least \$500,000, but less than \$1 million.....	4% of that bid, or \$60,000
At least \$1 million, but less than \$2 million.....	3% of that bid, or \$80,000
At least \$2 million, but less than \$4 million.....	2% of that bid, or \$105,000
At least \$4 million, but less than \$7 million.....	1½% of the lowest responsive bid, with no dollar limit.
\$7 million or more.....	

(B) Where the section 3 covered contract is to be awarded based on factors other than price, a request for quotations shall be issued by developing the particulars of the solicitation, including a rating system for the assignment of points to evaluate the merits of each quotation. The solicitation shall identify all factors to be considered, including price or cost. The rating system shall provide for a range of 15 to 25 percent of the total number of available rating points to be set aside for the provision of preference for section 3 business concerns. The purchase order shall be awarded to the responsible firm whose quotation is the most advantageous, considering price and all other factors specified in the rating system.

(2) *Procurement by sealed bids (Invitations tor Bids).* Preference in the award of section 3 covered contracts that are awarded under a sealed bid (IFB) process may be provided as follows:

(i) Bids shall be solicited from all businesses (section 3 business concerns, and non-section 3 business concerns). An award shall be made to the qualified section 3 business concern with the highest priority ranking and with the lowest responsive bid if that bid-

(A) is within the maximum total contract price established in the contracting party's budget for the specific project for which bids are being taken, and

(B) is not more than "X" higher than the total bid price of the lowest responsive bid from any responsible bidder. "X" is determined as follows:

(ii) If no responsive bid by a section 3 business concern meets the requirements of paragraph (2)(i) of this section, the contract shall be awarded to a responsible bidder with the lowest responsive bid.

(3) *Procurement under the competitive proposals method of procurement (Request for Proposals (RFP)).* (i) For contracts and subcontracts awarded under the competitive

proposals method of procurement (24 CFR 85.36(d)(3)), a Request for Proposals (RFP) shall identify all evaluation facts (and their relative importance) to be used to rate proposals.

(ii) One of the evaluation factors shall address both the preference for section 3 business concerns and the acceptability of the strategy for meeting the greatest extent feasible requirement (section 3 strategy), as disclosed in proposals submitted by all business concerns (section 3 and non-section 3 business concerns). This factor shall provide for a range of 15 to 25 percent of the total number of available points to be set aside for the evaluation of these two components.

(iii) The component of this evaluation factor designed to address the preference for section 3 business concerns must establish a preference for these business concerns in the order of priority ranking as described in 24 CFR 135.36.

(iv) With respect to the second component (the acceptability of the section 3 strategy), the RFP shall require the disclosure of the contractor's section 3 strategy to comply with the section 3 training and employment preference, or contracting preference, or both, if applicable. A determination of the contractor's responsibility will include the submission of an acceptable section 3 strategy. The contract award shall be made to the responsible firm (either section 3 or non-section 3 business concerns) whose proposal is determined most advantageous, considering price and all other factors specified in the RFP.

APPENDIX B

24 CFR § 135.38 Section 3 clause.

All section 3 covered contracts shall include the following clause (referred to as the section 3 clause):

A. The work to be performed under this contract is subject to the requirements of section 3 of the Housing and Urban Development Act of 1968, as amended, 12 U.S.C. 1701u (section 3). The purpose of section 3 is to ensure that employment and other economic opportunities generated by HUD assistance or HUD-assisted projects covered by section 3, shall, to the greatest extent feasible, be directed to low- and very low-income persons, particularly persons who are recipients of HUD assistance for housing.

B. The parties to this contract agree to comply with HUD's regulations in 24 CFR part 135, which implement section 3. As evidenced by their execution of this contract, the parties to this contract certify that they are under no contractual or other impediment that would prevent them from complying with the part 135 regulations.

C. The contractor agrees to send to each labor organization or representative of workers with which the contractor has a collective bargaining agreement or other understanding, if any, a notice advising the labor organization or workers' representative of the contractor's commitments under this section 3 clause, and will post copies of the notice in conspicuous places at the work site where both employees and applicants for training and employment positions can see the notice. The notice shall describe the section 3 preference, shall set forth minimum number and job titles subject to hire, availability of apprenticeship and training positions, the qualifications for each; and the name and location of the person(s) taking applications for each of the positions; and the anticipated date the work shall begin.

D. The contractor agrees to include this section 3 clause in every subcontract subject to compliance with regulations in 24 CFR part 135, and agrees to take appropriate action, as provided in an applicable provision of the subcontract or in this section 3 clause, upon a finding that the subcontractor is in violation of the regulations in 24 CFR part 135. The contractor will not subcontract with any subcontractor where the contractor has notice or knowledge that the subcontractor has been found in violation of the regulations in 24 CFR part 135.

E. The contractor will certify that any vacant employment positions, including training positions, that are filled (1) after the contractor is selected but before the contract is executed, and (2) with persons other than those to whom the regulations of 24 CFR part 135 require employment opportunities to be directed, were not filled to circumvent the contractor's obligations under 24 CFR part 135.

F. Noncompliance with HUD's regulations in 24 CFR part 135 may result in sanctions, termination of this contract for

default, and debarment or suspension from future HUD assisted contracts.

G. With respect to work performed in connection with section 3 covered Indian housing assistance, section 7(b) of the Indian Self-Determination and Education Assistance Act (25 U.S.C. 50e) also applies to the work to be performed under this contract. Section 7(b) requires that to the greatest extent feasible (i) preference and opportunities for training and employment shall be given to Indians, and (ii) preference in the award of contracts and subcontracts shall be given to Indian organizations and Indian-owned Economic Enterprises. Parties to this contract that are subject to the provisions of section 3 and section 7(b) agree to comply with section 3 to the maximum extent feasible, but not in derogation of compliance with section 7(b).

Section 3 Business Concern Certification

Instructions:

1. This form must be completed by all contractors to certify whether they qualify for preference as a Section 3 Business Concern.

Company Name: _____

Address: _____

Contact Person: _____

Phone Number: _____

Number of Employees: _____ (full time) _____ (part-time)

Does your firm represent and certify that it is a Section 3 business concern?

☐ Yes

☐ No

If yes, please check all that apply. The contractor represents and certifies that:

- ☐ The contractor's firm is 51 percent or more owned by Section 3 residents; or
- ☐ The contractor's permanent, full-time employees include persons, at least 30 percent of whom are currently Section 3 residents, or within three years of the date of their first employment with the business were Section 3 residents; or
- ☐ The contractor hereby commits to subcontract in excess of 25 percent of the dollar amount of all subcontracts to be awarded by the business under the proposed contract to Section 3 businesses that meet either of the above two criteria, as identified below and detailed further in the contractor's Section 3 Subcontracting Plan:

CONTRACTOR NAME	CONTRACT AMOUNT
_____	\$ _____ -
_____	\$ _____ -
_____	\$ _____ -
_____	\$ _____ -
_____	\$ _____ -

On behalf of the above-referenced Company, I certify, under the penalty of perjury, that my answers are true and complete to the best of my knowledge. I understand that false or misleading information in this certification or other information provided may result in the termination of Company's contract and debarment, or prosecution.

DATE

SIGNATURE OF COMPANY REPRESENTATIVE

SECTION 3 RESIDENT CERTIFICATION -2016

Harrison County

Instructions:

1. A section 3 resident seeking preference in training and employment must certify, or submit evidence to the recipient contractor or subcontractor, if requested, that the person is a Section 3 resident, as defined in 24 CFR 135.5.
2. To indicate your eligibility for preference, complete this form and submit it to the contractor or subcontractor that has advertised the position you are seeking.

Submitted to: _____ ("Contractor") ("Subcontractor").

I, _____, am a legal resident of _____.

My permanent address is: _____

I am a Section 3 resident because (**must check one**):

- ☐ I am a resident of public housing, OR
- ☐ My household met the income eligibility guidelines below (circle applicable number in household and income limit).

If requested, I am able to provide Contractor or Subcontractor (as applicable) with the following documentation as evidence of my status (provide at least one):

- | | |
|---|---|
| ☐ Copy of lease in a Federally assisted program | ☐ Copy of receipt of public assistance |
| ☐ Copy of evidence of participation in public assistance program that assists low or very low income persons | ☐ Copy of household income tax Returns |

SECTION 3 INCOME LIMITS

All residents of public housing developments qualify as Section 3 residents. Additionally, individuals residing in **Harrison County** who meet the income limits set forth below can also qualify for Section 3 status.

Number in Household (Circle)	Annual Household Income Less Than (Circle)
1	\$28,650
2	\$32,750
3	\$36,850
4	\$40,900
5	\$44,200
6	\$47,450
7	\$50,750
8	\$54,000

Revised with 2016 Income Limits

I certify, under the penalty of perjury, that my answers are true and complete to the best of my knowledge. I understand that false or misleading information in this certification or other information provided to contractor or subcontractor may result in my termination or prosecution.

DATE

SIGNATURE

SECTION 3 RESIDENT CERTIFICATION -2016

Hancock County

Instructions:

1. A section 3 resident seeking preference in training and employment must certify, or submit evidence to the recipient contractor or subcontractor, if requested, that the person is a Section 3 resident, as defined in 24 CFR 135.5.
2. To indicate your eligibility for preference, complete this form and submit it to the contractor or subcontractor that has advertised the position you are seeking.

Submitted to: _____ ("Contractor") ("Subcontractor").

I, _____, am a legal resident of _____.

My permanent address is: _____

I am a Section 3 resident because (**must check one**):

- ☐ I am a resident of public housing, OR
- ☐ My household met the income eligibility guidelines below (circle applicable number in household and income limit).

If requested, I am able to provide Contractor or Subcontractor (as applicable) with the following documentation as evidence of my status (provide at least one):

- | | |
|---|---|
| ☐ Copy of lease in a Federally assisted program | ☐ Copy of receipt of public assistance |
| ☐ Copy of evidence of participation in public assistance program that assists low or very low income persons | ☐ Copy of household income tax Returns |

SECTION 3 INCOME LIMITS

All residents of public housing developments qualify as Section 3 residents. Additionally, individuals residing in **Hancock County** who meet the income limits set forth below can also qualify for Section 3 status.

Number in Household (Circle)	Annual Household Income Less Than (Circle)
1	\$28,650
2	\$32,750
3	\$36,850
4	\$40,900
5	\$44,200
6	\$47,450
7	\$50,750
8	\$54,000

Revised with 2016 Income Limits

I certify, under the penalty of perjury, that my answers are true and complete to the best of my knowledge. I understand that false or misleading information in this certification or other information provided to contractor or subcontractor may result in my termination or prosecution.

DATE

SIGNATURE

SECTION 3 RESIDENT CERTIFICATION -2016

Jackson County

Instructions:

1. A section 3 resident seeking preference in training and employment must certify, or submit evidence to the recipient contractor or subcontractor, if requested, that the person is a Section 3 resident, as defined in 24 CFR 135.5.
2. To indicate your eligibility for preference, complete this form and submit it to the contractor or subcontractor that has advertised the position you are seeking.

Submitted to: _____ ("Contractor") ("Subcontractor").

I, _____, am a legal resident of _____.

My permanent address is: _____

I am a Section 3 resident because **(must check one)**:

- ☐ I am a resident of public housing, OR
- ☐ My household met the income eligibility guidelines below (circle applicable number in household and income limit).

If requested, I am able to provide Contractor or Subcontractor (as applicable) with the following documentation as evidence of my status (provide at least one):

- | | |
|---|---|
| ☐ Copy of lease in a Federally assisted program | ☐ Copy of receipt of public assistance |
| ☐ Copy of evidence of participation in public assistance program that assists low or very low income persons | ☐ Copy of household income tax Returns |

SECTION 3 INCOME LIMITS

All residents of public housing developments qualify as Section 3 residents. Additionally, individuals residing in **Jackson County** who meet the income limits set forth below can also qualify for Section 3 status.

Number in Household (Circle)	Annual Household Income Less Than (Circle)
1	\$33,050
2	\$37,800
3	\$42,500
4	\$47,200
5	\$51,000
6	\$54,800
7	\$58,550
8	\$62,350

Revised with 2016 Income Limits

I certify, under the penalty of perjury, that my answers are true and complete to the best of my knowledge. I understand that false or misleading information in this certification or other information provided to contractor or subcontractor may result in my termination or prosecution.

DATE

SIGNATURE

**PROJECT
EMPLOYEE ROSTER
(COMPLETE WITH CURRENT EMPLOYEES)**

Contractor: _____

Project: _____

[illegible]

ATTACHMENT C

CERTIFICATION OF CONTRACTOR REGARDING EXECUTIVE ORDER 12989 E-VERIFY

EXECUTIVE ORDER 12989 and EXECUTIVE ORDER 13465, amending Executive Order 12989, as amended. Federal contractors and subcontractors are required to use E-Verify as of September 8, 2009. Executive Order 12989 mandates the electronic verification of all employees working on any federal contract. The amended Executive Order reinforces the policy that the federal government supports a legal workforce.

E-Verify to verify employment eligibility

In accordance with 48 CFR Part 22.18, Contractor shall enroll as a Federal Contractor in the E-Verify program within 30 calendar days of the award of this Contract. Within 90 calendar days of the enrollment in the E-Verify program, Contractor shall begin to use E-Verify to verify the employment eligibility of all new hires of the Contractor who are working in the United States, whether assigned to this Contract or not, within 3 business days after the date of hire; and for each employee assigned to this Contract, Contractor shall initiate verification within 90 calendar days after date of enrollment in the E-Verify program or within 30 calendar days of the employee's assignment to work under this Contract, whichever date is later. The Contractor shall include the requirements of this clause in each subcontract that:

- (1) Is for –
 - (i) Commercial or noncommercial services (except for commercial services that are part of the purchase of a COTS item (commercially available off the shelf item) (or an item that would be a COTS item, but for minor modifications), performed by the COTS provider, and are normally provided for that COTS item); or
 - (ii) Construction
- (2) Has a value of more than \$3,000; and
- (3) Includes work performed in the United States.

Contractor may find more information on Contractor's requirement to use E-Verify at www.dhs.gov/e-verify.

CONTRACTOR CERTIFICATION

On behalf of the Company, I have read and fully agree to comply with Executive Order 12989 (E-Verify), and become a party to the full implementation of this requirement.

Name and Title of the Authorized Representative (print or type)

Signature of Authorized Representative

Date

CERTIFICATION OF CONTRACTOR REGARDING
SEGREGATED FACILITIES

(For Prime Contracts Exceeding \$10,000)

Name of Prime Contractor: _____

Project Name and Number: _____

The undersigned hereby certifies that:

(a) No segregated facilities will be maintained as required by
Title VI of the Civil Rights Act of 1964.

CONTRACTOR CERTIFICATION

Name and title of Authorized Representative (print or type)

Signature of Authorized Representative

Date

CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY AND VOLUNTARY EXCLUSION Lower Tier Covered Transactions*

(Note: **Lower Tier** refers to the agency or contractor receiving Federal funds, as well as any subcontractors that the agency or contractor enters into contract with using those funds).

Title 24 Code of Federal Regulations Part 24 requires that the City not enter into contract with any agency, corporation, partnership, or other legal entity that has been debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded by the Federal Government from participating in transactions involving Federal funds. As a condition of receiving funding under the Community Development Block Grant, HOME, Emergency Shelter, and Housing Opportunities for Persons with AIDS (HOPWA) programs, you are required to sign the certification below which specifies that neither you nor your principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in programs funded by a Federal agency. It also certifies that you will not use, directly or indirectly, any of these funds to employ, award contracts to, engage the services of, or fund any contractor that is debarred, suspended, or ineligible under 24 CFR Part 24.

If you need to determine whether your agency/firm has been debarred or suspended, or if a subcontractor you plan to hire is suspended or debarred, please refer to the following sources:

- *List of Parties Excluded from Federal Procurement and Non-procurement Programs, issued by the U. S. General Services Administration, Office of Acquisition Policy. Contact the Superintendent of Documents, U.S. Government Printing Office, Washington D.C. 20402. Telephone number is 202-512-1800.*
- *Internet access is also available at: <http://epls.arnet.gov>*

**CERTIFICATION REGARDING DEBARMENT AND SUSPENSION
for**

City of Gulfport

**Community Development Block Grant (CDBG) Program, Katrina Supplemental Disaster
Program (KCDBG), HOME Investment Partnership Program (HOME)**

Contractor: _____

Contract: _____

Contract Year: _____

1. The Contractor certifies to the best of its knowledge and belief, that:
 - a. The Contractor and its principals are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal agency;
 - b. The Contractor and its principals have not, within a three-year period preceding this contract, been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under public transaction; violation of Federal or State antitrust statutes, or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
 - c. The Contractor and its principals are not presently indicted or otherwise criminally or civilly charged by a governmental entity (Federal, State or local) with commission of any of the offenses enumerated in 1. B. above; and;
 - d. The Contractor and its principals have not, within a three-year period preceding this contract, had one or more public transactions (Federal, State or local) terminated for cause or default.
2. The certification in this clause is a material representation of fact upon which reliance was placed. When the City determines that the Contractor knowingly rendered an erroneous certification, in addition to other remedies available to the City, the City may terminate this Contract for cause or default.
3. The Contractor shall provide immediate written notice to the City if, at any time, Contractor learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

4. The terms "covered transaction", "debarred", "suspended", "ineligible", "lower tier covered transaction", "Grantee", "person", "primary covered transaction", "principal", "proposal", and "voluntarily excluded", as used in this clause, have the meanings set out in the Definitions and Coverage sections of the rules implementing Executive Order 12549: 45 CFR Part 76.
5. The Contractor agrees that it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the City.
6. The Contractor further agrees that it will include the clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion-Lower Tier Covered Transaction", provided by the County, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.
7. A Contractor may rely upon a certification of a participant in a lower tier covered transaction that it is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A Contractor may decide the method and frequency by which it determines the eligibility of its principals. Each Contractor may, but is not required to, check the Non-procurement List (of excluded parties).
8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a Contractor is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
9. If a Contractor is in a covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the City, the City may terminate this transaction for cause or default.

CONTRACTOR CERTIFICATION

Signed: _____
(Authorized Recipient Name/Title)

Date: _____

Print Name: _____

Organization: _____



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Legal

Date: 11/02/2016

Subject: Resolution - approving Professional Appraisal Services Contract with Everette E. Ladner III/Ladner Appraisal Group, Inc., relating to the Brickyard Bayou Drainage Improvements Project and authorizing the Mayor to execute the same.

Recommendation:

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

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
TO APPROVE PROFESSIONAL APPRAISAL SERVICES CONTRACT
WITH EVERETTE E. LADNER III/LADNER APPRAISAL GROUP, INC., WITH
RESPECT TO THE BRICKYARD BAYOU DRAINAGE IMPROVEMENTS PROJECT,
TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME; AND FOR RELATED
PURPOSES**

WHEREAS, the City of Gulfport has undertaken a project to provide certain drainage improvements along Brickyard Bayou in the City of Gulfport from 8th Avenue west beyond US Highway 49 (“Brickyard Bayou Drainage Improvements Project”, Grant No. R-109-202-07-KCR, herein “the Project”); and that the Project will require acquisition by negotiation or by eminent domain of real property or easements; and

WHEREAS, the City of Gulfport must, therefore, engage the services of a real estate appraiser to appraise the fair market value of each property interest which must be obtained in order to assist in determining just compensation for the property to be acquired for the project; and

WHEREAS, the City Council previously approved the engagement of Everett E. Ladner III/Ladner Appraisal Group to perform the appraisals required by the Project; and

WHEREAS, a proposed Professional Appraisal Services Agreement was prepared by the City’s Legal Department and approved by the Mississippi Development Authority and is attached hereto as Exhibit “A” to this Resolution for consideration by the City Council; and

WHEREAS, the governing authority of the City of Gulfport is of the opinion that it is in the best interest of the City that the proposed Professional Appraisal Services Agreement found at Exhibit “A” hereto is in the best interest of the City and that the same should be approved and executed by the Mayor on behalf of the City.

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

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

Section 2. That the proposed Professional Appraisal Services Agreement found at Exhibit “A” hereto be and the same is hereby approved, and the Mayor be and he is hereby authorized to execute the same on behalf of the City.

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

STATE OF MISSISSIPPI
COUNTY OF HARRISON

PROFESSIONAL APPRAISAL SERVICES CONTRACT

THIS PROFESSIONAL APPRAISAL SERVICES CONTRACT is entered into and executed in Gulfport, Mississippi, on the _____ day of _____, 2016, by and between the CITY OF GULFPORT, MISSISSIPPI (herein, the "City") and EVERETTE E. LADNER, III/LADNER APPRAISAL GROUP, INC., (herein, the "Appraiser") for the purposes and according to the terms, covenants and conditions hereinafter set forth, to-wit:

WITNESSETH THAT:

WHEREAS, the City of Gulfport, Mississippi, is a municipal corporation, organized and existing according to the laws of the State of Mississippi; and it is governed by its Mayor and City Council ("Governing Authority"); and it intends to undertake a project to clear and improve drainage in and around Brickyard Bayou in the City of Gulfport from 8th Avenue west beyond US Highway 49 ("Brickyard Bayou Drainage Improvements Project", Grant No. R-109-202-07-KCR, herein "the Project"); and that the Project will require acquisition by negotiation or by eminent domain of real property or easements; and

WHEREAS, Everette E. Ladner, III, is a State of Mississippi Certified General Real Estate Appraiser (GA #736), maintaining offices at Ladner Appraisal Group, Inc., 1010 Ford Street, Gulfport, MS 39507, (228) 604-1900, who is qualified and experienced in real estate appraising in Harrison County, and in giving testimony as an expert witness in eminent domain cases; and Appraiser is willing to perform such services for the City under a PROFESSIONAL APPRAISAL SERVICES CONTRACT relative to the Project to enable the City to move forward with the Project; and

NOW, THEREFORE, for good and valuable consideration as herein provided, Appraiser agrees to perform professional real estate appraisal services for the City of Gulfport, relative to the Project, according to the following conditions, to-wit:

1. **ENGAGEMENT.** Upon approval of this Contract, the City Attorney's Office may engage Appraiser to perform appraisal services relative to the Project and to provide a written appraisal report to the city by providing written notice to Appraiser with the following information: a. Statement of the service required, b. a description of the property to be appraised, c. the name and address of the apparent owner of the property, d. copies of any surveys, deed or other documents available to the City that may assist Appraiser, e. whether or not eminent domain/condemnation litigation to acquire the property interest may be required, f. an approximate timetable in which the appraisal report shall be needed by the City, g. any additional information available to the City that Appraiser may deem helpful (i.e., name of consulting engineer property owner's contact person, copies of project plans, environmental assessments, agreed assumptions to be noted, applicable restrictive covenants, regulations or restrictions imposed due to government funding.)

2. **PROFESSIONAL APPRAISAL SERVICE.** Appraiser shall perform the professional services requested in compliance with the "Uniform Standards of Professional Appraisal Practice" and in accord with ordinary appraisal standards of the profession in the area. Except in the event of uncontrollable circumstances, Appraiser shall endeavor to meet the timetable required, or shall notify the City Attorney's Office in advance if such timetable cannot be met, in which case a more appropriate timetable to provide such services will be agreed upon between the City Attorney's Office and Appraiser. Appraiser shall reject any parcel submitted to him/her in which a conflict of interest or ethical problem is known to exist, or which parcel in which Appraiser deems that he is not qualified, lacks sufficient time, or is not equipped or staffed to perform.
3. **APPRAISER'S FEE/COMPENSATION.** The fee for each written appraisal report shall be presented to the City when the written report and invoice are delivered to the City and shall be payable by the City within 30 days thereafter. Any additional or supplemental service required of Appraiser (i.e., expert witness service, trial preparation, etc.) shall be billed upon completion of the service, or monthly for services rendered, if prolonged, and shall be payable by the City within 30 days after receipt of invoice. Appraisal services shall be billed at the rate of ONE THOUSAND, TWELVE HUNDRED AND 00/100 DOLLARS (\$1,200.00) per appraisal.
4. **NON-EXCLUSIVE CONTRACT.** This is a non-exclusive Contract as to each party hereto, and each party retains the right at any time to contract with other appraisers or other persons or entities desiring appraisal services.
5. **TERM OF CONTRACT.** This contract shall commence on the date provided for hereinabove and shall be for a term of one (1) year or until the completion of the last written appraisal report. Should trial preparation or appearance in court be required by the City after the termination of this contract, Appraiser agrees to provide the same at the rate hereinabove specified.
6. **TERMINATION.** (a) *For convenience.* Either party may terminate this Contract at any time for its own convenience by written notice to the other party. If Appraiser terminates this Contract for his convenience after having commenced work on one or more parcels, he shall complete the written appraisal reports for each parcel upon which he has begun work. If the City for its convenience terminates this Contract after assigning one or more parcels to Appraiser, it shall pay Appraiser's invoices for work or services performed on and prior to the date Appraiser is given written notice of termination for convenience; or (b) *For default.* Breach or failure to perform any provision of this Contract shall be an "event of default". If either party fails to cure any default within fifteen (15) days from receipt of written notice of an event of default, this Contract may be terminated for default by written notice to the party in default.
7. **WAIVER/REMEDIES.** Failure to enforce any provision of this Contract in which an event of default has occurred shall not constitute a waiver of rights to enforce this contract thereafter. To the extent allowed by law, each party hereby indemnifies the other against any loss or damages resulting from an event of default not cured as provided herein.
8. **COMPLIANCE WITH LAWS.** Appraiser understands and agrees that he/she shall abide by all federal, state and local statutes, laws, ordinances, regulations and other as may be applicable to the Project and to the work to be performed hereunder. Specifically, but

without limitation, Appraiser understands that he/she shall comply with the various requirements attached hereto in Exhibit "A" to this Contract.

9. **INDEPENDENT CONTRACTOR.** Appraiser certifies that he/she is licensed, certified and experienced as shown in his/her curriculum vitae, and City relies on said certification of credentials for purposes of this Contract, and Appraiser agrees to notify City immediately if his license is terminated or his credentials change so as to limit his/her professional qualifications, which shall be grounds for immediate cancellation of this Contract and of any further obligation for payment of fees by City hereunder. This is a professional service contract pursuant to which Appraiser shall be an independent contractor with the City and not an employee of the City. Appraiser shall not turn over any information furnished by City or written appraisal reports prepared for the City to any other person or party without written permission or upon written request of the City. Appraiser shall furnish his own equipment and clerical supplies in preparation of the appraisals, written appraisal reports and in the performance of field work as occasioned by this Contract.
10. **SEVERENCE/ENTIRE CONTRACT.** If any part, clause or provision of this Contract is adjudicated to be legally unenforceable, or becomes or is subsequently found to be unenforceable because of any law, government regulation, or order of a Court of competent jurisdiction, it shall be severed here from, and the remainder of this Contract shall continue in full force and effect. The captions/titles shall have no effect or meaning other than has headings to identify paragraphs.
11. **NOTICES.** Official notice to Appraiser shall be to the address identified herein above unless a change of address is provided to the City Attorney's Office in writing. All other notices to the City hereunder shall be to the Mayor, City of Gulfport, 2309 15th Street, Gulfport, MS 39501 with a courtesy copy to City Attorney at same address. All official notices shall be in writing and served by US Mail or by hand delivery.
12. **OFFICIAL APPROVAL OF CONTRACT/AMENDMENT.** This Contract shall take full force and effect only after it is approved by the Governing Authority of the City and signed by the Mayor and also signed by the Appraiser. The date set forth above shall be the effective date of this Contract. Any amendment to this Contract shall be in writing and require official approval by the Governing Authority and by signed by the Mayor and the Appraiser.

WITNESS OUR SIGNATURES, as duly authorized and voluntarily signed on the day and year hereinabove stated.

CITY OF GULFPORT, MISSISSIPPI

BY: _____
BILLY HEWES, MAYOR

LADNER APPRAISAL GROUP, INC.

BY: _____
EVERETTE E. LADNER, III, APPRAISER

Attachment A

Special Contract Provisions

For Federally-Assisted Non-Construction Contracts

INTRODUCTION

This project/contract is being financially supported by federal funds awarded by the U.S. Department of Housing and Urban Development under the Entitlement Community Development Block Grant (CDBG), Home Investment Partnership Program, funded directly to the City of Gulfport, or the Katrina Supplemental Community Development Block Grant Program funded through Mississippi Development Authority. The City of Gulfport Community Development Department administers the local CDBG/HOME Programs. *(Required by Title 24 of the Code of the Federal Register as well as other selected contract provisions required by the City of Gulfport for CDBG/KCDBG/HOME assisted grants/projects/activities).*

The following Federal Regulations, Contract Provisions and Clauses are incorporated into this agreement in their entirety, and made an integral part hereof.

The following conditions take precedence over any conflicting conditions in the contract:

SEC. 1. APPLICATION TO SUBCONTRACTORS. No money under this contract shall be disbursed by the Contractor/Consultant to any sub-contractor or agency except pursuant to a written contract which incorporates the conditions listed below to the extent they are applicable.

SEC. 2. DEFINITIONS. As used in this contract:

“HUD” means the Secretary of Housing and Urban Development or person(s) authorized to act on his behalf.

“City” means the Mayor and Council Members of the City of Gulfport or person(s) authorized to act on their behalf.

“MDA” means the Mississippi Development Authority or person(s) authorized to act on their behalf.

“Act” means Title I of the Housing and Community Development Act of 1974, as amended, unless otherwise specified.

SEC. 3. ACCESS TO RECORDS AND RECORDS RETAINAGE

The Contractor/Consultant shall comply with Retention and Access Requirements for Records (24 CFR Part 85.42) and State of Mississippi records access and retention requirements, to wit:

A. Records to be Kept. Records shall be maintained in accordance with requirements prescribed by HUD or the City with respect to all matters covered by this contract. Except as otherwise authorized by HUD, such records shall be maintained for a period of five (5) years after receipt of the final payment under this contract.

B. Documentation of Costs. All costs shall be supported by properly executed payrolls, time records, invoices, contracts, vouchers, orders, or other accounting documents. All documents pertaining in whole or in part to this contract shall be clearly identified and readily accessible.

C. Inspection of Records. At any time during normal business hours and as often as the City, HUD and/or the Comptroller General of the United States may deem necessary, the Contractor shall make available to the City, HUD and/or representatives of the comptroller General for examination of all its records, with respect to all matters covered by this contract, and will permit the City, HUD and/or representatives of the Comptroller General to audit, examine and make excerpts or transcripts from such records including contracts, invoices, materials, payrolls, records of personnel, conditions of employment and any other data relating to matters covered by this contract.

SEC. 4. LOBBYING. The Contractor/Consultant certifies, to the best of his or her knowledge and belief, that:

- A. No federally appropriated funds have been paid or will be paid, by or on behalf of the Contractor/Consultant, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any federal loan, the entering into of any cooperative agreement, or the extension, continuation, renewal, amendment, or modification of any federal contract, grant, loan or cooperative agreement.
- B. If any funds other than federally appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
- C. The Contractor/Consultant shall require that the language of this certification be included in the award documents for all sub-awards at all tiers including subcontracts, sub-grants, and contracts under grants, loans, and cooperative agreements.
- D. This certification is a material representation of fact upon which reliance was placed when this contract was made or entered into. Agreement to this certification is a prerequisite for making or entering into this contract imposed by Section 1352, title 31, U.S. Code. Any person or agency that makes an expenditure prohibited by this section is subject to a civil penalty from \$10,000 up to \$100,000 for each failure. This penalty also applies to any person or agency that fails to submit or amend the disclosure form (LLL), when required. Failure to submit the required certification may result in payment under this contract being delayed or denied.

SEC. 5. DISCRIMINATION. Contractors/Consultants shall comply with all relevant requirements of the following federal laws and regulations dealing with discrimination in federally assisted programs:

- A. **Title VI of the Civil Rights Act of 1964 (P.L. 88-352), as amended(42 U.S.C. 20000d)** and the requirements imposed by the Regulations of the Department of Commerce (15CDR Part 8) issued pursuant to that Title in accordance there whit no person in the United States shall on the grounds of race, handicap, color, sex, national origin or familial status be excluded from participation in, be denied the benefits or be otherwise subjected to discrimination under any program or activity which is paid for with federal funds. The Owner further adds that there shall be not any form of discrimination by any party in any CDBG contract on the basis of familial status, sexual orientation or sex.
- B. **Section 109 of Title I of the Housing and Community Development Act of 1974, as amended (42 U.S.C. 5309) and regulations at CFR 570.602** which provide that no person shall on the grounds of race, color, national origin, or sex, be excluded from participation in, be denied the benefits of, be denied employment in, or be subjected to discrimination under any CDBG/HOME program or activity.
- C. **Section 504 of the Rehabilitation Act of 1973, as amended, (29 U.S.C. 794), executive Order 11914, Section 504,** which provides that no otherwise qualified handicapped individual shall, solely by reason of his/her handicap, be excluded from the participation in, be denied the benefits of, be denied employment in, or be discriminated against under any program or activity receiving federal assistance.
- D. **Age discrimination Act of 1975, as amended by Executive Order 12086, and regulations in 41 CFR 60,** which provides that no person shall be discriminated against on the basis of race, color, religion, sex, or national origin in all phases of employment during the performance of federally-assisted construction contracts and subcontracts. Contractors and subcontractors shall take affirmative action to ensure fair treatment in employment, including recruitment, training, promotion, demotion, transfer, layoff, termination, and pay.
- E. **Section 202 of Executive Order 11246, as amended by Executive Order 12086, and regulations in 41 CFR 60,** which provides that no person shall be discriminated against on the basis of race, color, religion, sex, or national origin in all phases of employment during the performance of federally assisted construction contracts and subcontracts. Contractors and subcontractors shall take affirmative action to ensure fair treatment in employment, including recruitment, training, promotion, demotion, transfer, layoff, termination, and pay.

1. The Contractor/Consultant will not discriminate against any employee or applicant for employment because of race, color, religion, sex or national origin. The contractor/consultant will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, religion, sex, national origin or familial status. Such action shall include, but not be limited to the following: Employment, upgrading, demotion, or transfer, recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation, and selection for training, including apprenticeship. The Contractor/Consultant agrees to post inconspicuous places, available to employees and applicants for employment, notices to be provided by the contracting officer setting forth the provisions in this nondiscrimination clause.
2. The Contractor/Consultant will, in all solicitations or advertisement for employees placed by or on behalf of this Contractor/Consultant; state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, national origin, or familial status. Contractor/Consultant shall include language in all solicitations and/or advertisements for available employment or training opportunities giving notice to applicants of the preference given to qualified Section 3 residents for available employment or training opportunities.
3. The Contractor/Consultant will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice, to be provided by the agency contracting officer, advertising the labor union or worker's representative of the Contractor a commitments under section 202 of Executive Order No.11246 of September 24, 1965, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.
4. The Contractor/Consultant will comply with all provisions of Executive Order No. 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.
5. The Contractor/Consultant will furnish all information and reports required by Executive Order No. 11246 of September 24, 1965, and by the rules, regulations, and orders of the Secretary of labor, or pursuant thereto, and will permit access to this books, records, and accounts by the contracting agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations and orders.
6. In the event of the Contractor/Consultant's noncompliance with the nondiscrimination clauses of this contract or with any of such rules, regulations, and orders, this contract may be canceled, terminated, or suspended in whole or in part and the Contractor/Consultant may be declared ineligible for further Government contracts in accordance with procedures authorized in Executive Order 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.
7. The Contractor/Consultant will include the provisions of paragraphs (1) through (7) in every subcontract or purchase order unless exempted by rules, regulations or orders of the Secretary of Labor issued pursuant to Section 204 of Executive Order No. 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. The Contractor/Consultant will take such action with respect to any subcontractor or purchase order as the contracting agency, and may direct the subcontractor or vendor as a means of enforcing such provisions including sanctions for noncompliance. Provided, however, that in the event the contract becomes involved in, or threatened with, litigation with a subcontractor or vendor as a result of such direction by the contracting agency, the Contractor may request the United States to enter into such litigation to protect the interest of the United States.

F. CERTIFICATION OF NONSEGREGATED FACILITIES AS REQUIRED BY THE MAY 19, 1967, ORDER (32 f.r. 74390 ON ELIMINATION OF SEGREGATED FACILITIES, BY THE SECRETARY OF LABOR.

The contractor/consultant certifies that he/she does not maintain or provide for his/her employees any segregated facility at any of his/her establishments, and those under this/her control. He/she certifies further that he/she will not permit employees to perform their services at any location under his/her control where segregated facilities are maintained. The contractor/consultant agrees that a breach of this certification is a violation of the Equal Opportunity Clause of the contract. As used in this certification, the term "segregated facilities" means any waiting rooms, work areas, rest rooms and wash rooms, restaurants and other eating areas, parking lots, drinking fountains,

recreation or entertainment areas, transportation and housing facilities provided for employees which are segregated by explicit directive or in fact segregated on the basis of race, color, religion or national origin because of habit, local custom or otherwise. He/she further agrees that (except where he/she has obtained identical certifications from proposed subcontractors for specific time periods) he/she will obtain identical certification from proposed subcontractors prior to the awards of subcontracts exceeding \$10,000 which are not exempt from the provision of the Equal Opportunity Clause; that he/she will retain such certification in his/her files, and that he/she will forward this notice to such proposed subcontractors (except where proposed subcontractors have submitted identical certification for specific time periods).

SEC. 6 SECTION 3 OF THE HOUSING AND URBAN DEVELOPMENT ACT OF 1968

In connection with the planning and carrying out of any project assisted with CDBG, KCDBG and HOME funds, and to the greatest extent feasible, opportunities for training and employment should be given to low and very lower-income persons residing within the unit of local government in which the project is located, and contracts for work in connection with the project should be awarded to eligible Section 3 business concerns which are located in, or owned in substantial part by persons residing in the same unit of local government in which the project is located. Contractor/Consultant and all of its subcontractors/sub-consultants must utilize the Section 3 forms included in these Special Contract Provisions. This contract, or any subcontracts, must adhere to and contain what is referred to as the Section 3 Clause (24 CFR Part 135.38), as set forth below:

Section 3 Clause:

- a. The work to be performed under this contracts is subject to the requirements of Section 3 of the Housing and Urban Development Act of 1968, as amended, 12 U.S.C. 1701u (section 3). The purpose of Section 3 is to ensure that employment and other economic opportunities generated by HUD assistance or HUD-assisted projects covered by section 3, shall, to the greatest extent feasible, be directed to low-and very low-income persons, particularly persons who are recipients of HUD assistance for housing.
- b. The parties to this contract agree to comply with HUD's regulations in 24 CFR part 135, which implement Section 3. As evidenced by their execution of this contract the parties to this contract certify that they are under no contractual or other impediment that would prevent them from complying with the part 135 regulations.
- c. The contract agrees to send to each labor organization or representative of workers with which the contractor has collective bargaining agreement or other understanding, if any, a notice advising the labor organization or worker's representative of the contractor's commitments under this section 3 clause, and will post copies of the notice in conspicuous places at the work site where both employees and applicants for training and employment positions can see the notice. The notice shall describe the Section 3 preference, shall set forth minimum number and job titles subject to hire, availability of apprenticeship and training positions, the qualifications for each; and the name and location of the person(s) taking applications for each of the positions, and the anticipated date the work shall begin.
- d. The contractor/consultant agrees to include this Section 3 clause in every subcontract subject to compliance with regulations in 24 CFR Part 135, and agrees to take appropriate action, as provided in applicable provision of the subcontract or in this Section 3 clause, upon a finding that the subcontractor is in violation of the regulations in 24 CFR Part 135. The contractor will not subcontract with any subcontractor where the contractor has notice or knowledge that the subcontractor has been found in violation of the regulations in 24 CFR Part 135.
- e. The contractor/consultant will certify that any vacant employment positions, including training positions, that are filled (1) after the contractor/consultant is selected but before the contract is executed, and (2) with persons other than those to whom the regulations of 24 CFR Part 135 require employment opportunities to be directed, were not filled to circumvent the contractor's obligation under 24 CFR Part 135.
- f. Noncompliance with HUD's regulations in 24 CFR Part 135 may result in sanctions, termination of this contract for default and debarment or suspension from future HUD assisted contracts.

- g. With respect to work performed in connection with Section 3 covered Indian housing assistance, section 7(b) of the Indian Self-Determination and Education Assistance Act (25 U.S.C. 450c) also applies to the work to be performed under this contract. Section 7(b) requires that to the greatest extent feasible (i) preference and opportunities for training and employment shall be given to Indians, and (ii) preference in the award of contracts and subcontracts shall be given to Indian organizations and Indian-owned Economic Enterprises. Parties to this contract that are subject to the provisions of Section 3 and Section 7(b) agree to comply with Section 3 to the maximum extent feasible, but not in derogation of compliance with Section 7(b).

SEC.7. LABOR STANDARDS. Contractor/Consultant shall comply with all relevant requirements of the following federal laws and regulations dealing with labor standards in federally assisted programs.

A. Davis-Bacon Act Provisions. All contracts for construction work in excess of \$2,000 awarded by grantees and sub-grantees shall include a provision for compliance with the Davis-Bacon Act (40 U.S.C. 276 a to a7) as supplemented by Department of Labor Regulations (29 CFR Part 5). However, these requirements apply to the rehabilitation of residential property only if such property contains eight (8) or more units. The Davis Bacon Act is not triggered then CDBG/HOME funds are used for non-construction work such as acquisition, purchase of equipment, architectural and engineering fees, other services (legal, accounting, construction management), etc.

1. All workers employed by Contractors or subcontractors on construction work costing over \$2,000 and financed in whole or in part under this Contract shall be paid wages at rates not less than those prevailing on similar construction in the locality, as determined by the secretary of labor and specified in a wage determination.
2. In construction projects subject to the Davis-Bacon Act, Contractors and subcontractors shall submit weekly payroll information for each worker in the form prescribed by HUD, and shall post a notice listing the minimum wage rates at the work site or sites. In addition, Contractors and subcontractors shall be required to pay wages at least once a week.

B. Copeland "Anti-Kick Back Act" (18 U.S.C. 876) as supplemented in Department of Labor regulations (29 CFR Part 3). This Act provides that the Contractor/consultant shall be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he is otherwise entitled.

C. Contract Work Hours and Safety Standards Act (40 U.S.C.327 et seq.):

Contracts awarded by grantees and sub-grantees in excess of \$2,000 which involve the employment of mechanics or laborers shall comply with Section 103 and 107 of the Contract Work Hours and Safety Standards Act (40 USC 327-330) as supplemented by Department of Labor Regulations contained in 29 CFR Parts 3, 5 and 5a.

1. Under Section 103 of the Act, the Contractor/consultant and any of his subcontractors, shall be required to compute the wages of every mechanic and laborer on the basis of a standard work week of forty hours. Work in excess of the standard work week is permissible, provided the worker is compensated at a rate not less than one and one-half times the basic rate of pay for all hours worked in excess of forty hours in any work week.
2. Section 107 Of the Act provides that no laborer or mechanic shall be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous to his health and safety, as determined under construction, safety and health standards promulgated by the Secretary of Labor. These requirements do not apply to the purchase of supplies or materials or articles ordinarily available on the open market.

SEC. 8. CLEAN WATER, CLEAN AIR, E.O. 11738 and EPA Regulations Provision Compliance with Air and Water Acts apply to assisted construction contracts and related subcontracts exceeding \$100,000. In compliance with Section 306 of the Clean Air Act, as amended, (42 U.S.C. 1857(h)). Section 508 of the Clean Water Act, as amended, (33 U.S.C. 1368), Executive Order 11738, and the Regulations (40 CFR, part 15) of the Environmental Protection Agency with respect thereto the Contractor agrees that:

1. Any facility to be utilized in the performance of this contract or any subcontract shall not be a facility listed in the EPA List of Violating Facilities pursuant to 40 CFR 15.20.

2. They will comply with all requirements of Section 306 of the Clean Air Act, as amended, and Section 508 of the Clean Water Act, as amended, and all regulations and guidelines issued there-under.
3. They will promptly notify the City of any notification received from the EPA Office of Federal Activities, indicating that a facility utilized or to be utilized for the contract is under consideration to be listed on the EPA List of Violating Facilities.
4. They will include the provisions of paragraph 1 through 4 of this subpart in every nonexempt subcontract, and take such action as the Government may direct as a means of enforcing such provisions.

SEC. 9. LEAD BASED PAINT. The use of lead-based paint in the federally assisted construction or rehabilitation of residential structures (including day cares, senior centers, and community facilities) is prohibited by Section 401(b) of the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. 4831(b)) and regulations in 24 CFR 35B. To the extent that contracted work involves residential structures, the Contractor and subcontractors must follow the new regulations issued under sections 1012 and 1013 of the Residential Lead-Based Paint Hazard Reduction Act of 1992, which is Title X ("ten") of the Housing and Community Development Act of 1992. Sections 1012 and 1013 of Title X amended the Lead-Based Paint Poisoning Prevention Act of 1971, which is the basic law covering lead-based paint in federally associated housing. The new regulation appears within title 24 of the Code of Federal Regulations as part 35 (24 CFR 35).

1. The Contractor and subcontractors shall not use lead-based paint in residential structures and shall eliminate any lead-based paint hazards in residential structures rehabilitated.
2. At a minimum the Contractor and subcontractors must comply with the Lead Hazard Reduction Methods in 24 CFR 35.1330 and 1325.
3. All workers involved in the disturbance of lead-based paint bearing surfaces should be trained in lead safe work practices.
4. At the conclusion of residential rehabilitation, the property must pass a lead hazard clearance test by a certified technician and lab. Clearance is not required if rehabilitation did not disturb painted surfaces of a total area more than that set forth in 24 CFR 35.135(d).

SEC.10 THE UNIFORM RELOCATION ASSISTANCE AND REAL PROPERTY ACQUISITION POLICIES ACT OF 1970

(P.L. 91-646 as amended). 15 CFR Part 916 including amendments thereto and regulations there under, as provided by 1 M.R.SA 901 et seq. The Contractor and Grantee will ensure that all work performed under this Agreement will be done in accordance with this Act.

SEC. 11 THE NATIONAL ENVIRONMENTAL POLICY ACT OF 1969, (P.L. 90-190); THE NATIONAL HISTORIC PRESERVATION ACT OF 1966 (80 Stat 915, 16 USC 470); AND EXECUTIVE ORDER NO. 11593 OF MAY 31, 1971.

The Chief Executive Officer of the Grantee consents to assume the status of a responsible Federal Official under the National Environmental Policy Act of 1969 (NEPA) and other provisions of Federal law; as specified in 24 CFR Part 58, which further the purposes of NEPA in the areas of historic preservation, noise control, floodplains, coastal zones and wetlands, air quality, water quality, wildlife, and endangered species, solid waste disposal, and environmental effects abroad. The chief executive officer is authorized and consents on behalf of the Grantee and himself to accept the jurisdiction of the federal courts for the purpose of enforcement of his responsibilities as such an official.

SEC. 12 THE FLOOD DISASTER PROTECTION ACT OF 1963 (P.L. 92-123, AS AMENDED).

The Grantee will fulfill any flood insurance requirements under this Act and any regulations issued there under which NOAA may issue.

SEC. 13 ARCHITECTURAL BARRIERS ACT (P.L. 90-480, 42 USC 4151, AS AMENED), and the regulations issued or to be issued there under, prescribing standards for the design and construction of any building or facility intended to be accessible to the public or which may result in the employment of handicapped persons therein.

SEC. 14 MINORITY BUSINESS ENTERPRISES, Referenced in Executive Order #11625, OMB Circular A-102 Attachment O Procurement Standards. Grantees are to give priority to Minority Business enterprises in purchase of supplies, equipment, construction, and services.

SEC. 15 CDBG CERTIFICATION, Grantee shall provide any certification required under Section 104(b), 106(d)(5) or under any other provision of Title I of the Housing and Community Development Act of 1974 as amended through 1983, including Amendments made by the Housing and Urban Rural Recovery Act of 1983, the American Recovery and Reinvestment Act of 2009, and shall comply with the terms of such certification.

SEC. 16. USE OF DEBARRED, SUSPENDED OR INELIGIBLE CONTRACTORS. CDBG/KCDBG/HOME funds shall not be used directly or indirectly to employ; award contracts to; or otherwise engage the services of, or fund any Contractor or Subrecipient during any period of debarment, suspension or placement in ineligibility status under the provisions of 24 CFR Part 24. (Government Debarment and Suspension Regulations).

SEC. 17 EXECUTIVE ORDER 12989 and EXECUTIVE ORDER 13465, amending Executive Order 12989, as amended. Federal contractors/consultants and subcontractors are required to use E-Verify as of September 8, 2009. Executive Order 12989 mandates the electronic verification of all employees working on any federal contract. The amended Executive Order reinforces the policy that the federal government supports a legal workforce.

E-Verify to verify employment eligibility

In accordance with 48 CFR Part 22.18, Contractor shall enroll as a Federal Contractor in the E-Verify program within 30 calendar days of the award of this Contract. Within 90 calendar days of the enrollment in the E-Verify program, contractor shall begin to use E-Verify to verify the employment eligibility of all new hires of the Contractor who are working in the United States, whether assigned to this Contract or not, within 3 business days after the date of hire; and for each employee assigned to this Contract, Contractor shall initiate verification with 90 calendar days after date of enrollment in the E-Verify program or within 30 calendar days of the employee's assignment to work under this Contract, whichever date is later. The Contractor shall include the requirements of this clause in each subcontract that:

- (1) Is for –
 - (i) Commercial or noncommercial services (except for commercial services that are part of the purchase of a COTS item (commercially available off the shelf item) (or an item that would be a COTS item, but for minor modifications), performed by the COTS provider, and are normally provided for that COTS item); or
 - (ii) Construction
- (2) Has a value of more than \$3,000; and
- (3) Includes work performed in the United States.

Contractor may find more information on Contractor's requirement to use E-Verify at www.dhs.gov/e-verify.

SEC. 18. CONFLICT OF INTEREST

- A. Interest of Members, Officers, or Employees of the Recipient, Members of Local Governing Body, or Other Public Officials**. No member, officer, or employee of the recipient, Subrecipient, or its agents, no member of the governing body of the locality in which the program is situated, and no other public official of his/her tenure or for one year thereafter, shall have any financial interest, direct or indirect, in any contract or subcontract, or the proceeds thereof, for work to be performed in connection with the program assisted under this agreement. Immediate family members of said members, officers, employees, and officials are similarly barred from having any financial interest in the program. This provision shall be incorporated in all such contracts or subcontracts.
- A. Contractor/Consultant's Responsibilities**. The Contractor/Consultant shall take appropriate steps to assure compliance with paragraph (A) of this section, and will incorporate the following provision into every sub-contract.

“Interest of Sub-Contractor and Employees. The Sub-Contractor covenants that no person who presently exercises any functions or responsibilities in connection with the Community Development Block Grant Program has any personal financial interest, direct or indirect, in this Contract. Any interest on the part of the Sub-Contractor or his employees must be disclosed to the Recipient and the City, provided, however, that this paragraph shall be interpreted in such a manner so as not to unreasonably impede the statutory requirement that maximum opportunity be provided for employment of an participation by residents of the area.”

SEC.19. CONTRACTOR TO FURNISH NECESSARY PERSONNEL RESOURCES:

- A. The Contractor/Consultant represents that it has, or will secure at its own expense, all personnel required in performing the services specified in this contract. Such personnel shall not be employees of or have, as individuals, any contractual relationship with the Grantee.
- B. All of the services required hereunder will be performed by the contractor/consultant or under its supervision and all personnel engaged in the work shall be fully qualified and shall be authorized or permitted under State and Local law to perform such services.
- C. With the exception of the work described as being subcontracted within the contract, if any, none of the work or services covered by this contract shall be subcontracted without the prior approval of the grantee. Any additional work or services subcontracted hereunder shall be specified by written contract or agreement and shall be subject to each provision of this contract.

SEC.20. REPORTS AND INFORMATION

The contractor/consultant, at such times and in such forms as the Grantee (City of Gulfport) may require, shall furnish grantee and/or the Department of Housing and Urban Development, and any other representative of the Grantee such periodic reports as it may request pertaining to the work or services undertaken pursuant to this contract, the costs and obligations incurred or to be incurred by the grantee in connection therewith and any other matters covered by this contract.

SEC.21. RECORDS AND AUDITS

The contractor/consultant shall maintain accounts and records, including personnel, property and financial records, adequate to identify and account for all costs pertaining to this contract and such other records as may be deemed necessary by the grantee to assure proper accounting for all funds applicable to this contract. These records will be made available for audit purposes to the grantee or any authorized representative and will be retained for five years after the expiration of this contract unless permission to destroy them is granted.

SEC 22. COPYRIGHT AND PETENT RIGHTS

No reports, maps, or other documents produced in whole or in part under this contract shall be the subject of an application for copyright by or on behalf of the contractor. The U.S. Department of Housing and Urban Development, the city of Gulfport Community Development Department shall possess all rights to invention or discovery, as well as rights in data which may arise as a result of the contractor/consultant's services.

SEC. 23. DISPUTES, DEFAULT AND TERMINATION

- A. **Disputes.** In the event of dispute arising under this Contract, the Contractor/Consultant shall notify the City promptly in writing of their contentions and submit the claim. If the dispute arises before performance of the related work, the written notice shall be submitted prior to commencing such work. In any event, the Contractor/Consultant shall proceed with such work in compliance with the instructions of the City; such compliance shall not be a waiver of the Contractor/Consultant's rights to make a claim, provided they have notified the City in writing as above stipulated.
- B. **Default and Remedies.**
 - 1. Default shall consist of any failure by the Contractor/Consultant to perform under this contract or written amendments thereto of any breach of any covenant, agreement, provision or warranty provided by the Contractor/Consultant as a part of this contract. Actions which constitute a default include, but are not limited to:

- a. Failure to submit to the City reports which are required pursuant to this contract or the submission of required reports that are incorrect or incomplete.
 - b. Submission of requests for payment or reimbursement of amounts that is incorrect or incomplete.
 - c. The failure of the Contractor/Consultant to accept any additional conditions which may be provided by law, by executive order, by regulation or by other policy announced by the City, the state or any federal agency.
 - d. Failure to perform any activity required by this contract.
2. Upon occurrence of any default, the City shall advise the Contractor/Consultant in writing of the action constituting the default, and specify the actions that must be taken to cure the default. The City may suspend payment under the contract. If a default is not cured within 30 days from receipt of written notice of such default by the Contractor/Consultant, the City may continue the suspension or, by written notice of termination, may terminate the contract.
3. Notwithstanding the above, the Contractor/Consultant shall not be relieved of liability to the City for damage sustained by the City by virtue of any default or breach of the contract; and the City may deduct the amount of damages from any outstanding payments to the Contractor/Consultant or may withhold payments until such time as the exact amount of the damages is determined

C. Termination.

1. If federal funding for this project is terminated and no other funding is available for continuation of this project, the City will not be obligated to continue funding for the services contained in this contract and may terminate the contract.
2. In the event of termination, all property and finished or unfinished documents, data, studies, surveys, drawings, maps, models, photographs and reports prepared by or purchased with CDBG/KCDBG/HOME funds by the Contractor/Consultant under this contract shall, at the option of the City, become its property and the Contractor/Consultant shall be entitled to receive just and equitable compensation for any work satisfactorily completed hereunder.

SECTION 3

SPECIAL FEDERAL CONTRACT PROVISIONS

24 CFR Part 135

NOTICE TO BIDDERS

**ALL SECTION 3 DOCUMENTS MUST BE COMPLETED,
SIGNED AND RETURNED WITH BID SUBMITTAL**

SECTION 3 PROJECT PLAN

(For General Contractor – Submit to the Grant Administrator; For Subcontractor – Submit to General Contractor)
(MUST BE COMPLETED, SIGNED AND RETURNED WITH BID)

Instructions

1. All contractors and subcontractors on the Project must fill out this Section 3 Project Plan form.
2. The Plan must represent the contractor's commitments to comply with Section 3 and include a description of efforts to accomplish the Plan.
3. The contractor shall implement the Plan, including reporting monthly on the status of the Plan.

Contractor or Subcontractor: _____

Contact Person / Phone #: _____ Contract Amount: _____

Are you a Certified Section 3 Business Concern?

- ☐ Yes, certification and supporting documentation were provided the Grant Administrator.
- ☐ No, but will work with the Grant Administrator to attain HUD Section 3 goals to the greatest extent feasible.

Are you a Construction Contractor or a Non-construction Contractor?

- ☐ Construction Contractor
- ☐ Non-Construction Contractor

Section 3 Training, Employment and Subcontracting Goals

The contractor has set minimum numerical goals for the Project to ensure that, to the greatest extent feasible, economic opportunities are provided to Section 3 residents and Section 3 business concerns. The numerical goals stated above shall apply to newly created employment and/or subcontracting opportunities. The Contractor's minimum Section 3 goals are as follows:

- Employment: Thirty percent (30%) of the aggregate number of new hires to be Section 3 residents;
- Subcontracting: (a) At least ten percent (10%) of the total dollar amount of all Section 3 covered subcontracts for construction, and (b) At least three percent (3%) of the total dollar amount of non-construction covered Section 3 subcontracts to eligible Section 3 business concerns.

The Contractor will further ensure that, to the greatest extent feasible, its subcontractors provide training, employment and contracting opportunities to Section 3 residents and Section 3 business concerns.

Section 3 Hiring Preference

The contractors and subcontractors shall direct their efforts to provide, to the greatest extent feasible, training and employment opportunities generated from the expenditure of section 3 covered assistance to section 3 residents in the order of priority listed below. Priority consideration shall be given, where feasible, to:

- 1st: Section 3 residents residing in the service area or neighborhood in which the section 3 covered project is located (collectively, referred to as category 1 residents).
- 2nd: Participants in HUD Youthbuild programs (category 2 residents).
- 3rd: Where the section 3 project is assisted under the Stewart B. McKinney Homeless Assistance Act (42 U.S.C. 11301 et seq.), homeless persons residing in the service area or neighborhood in which the section 3 covered project is located shall be given the highest priority.
- 4th: Other section 3 residents.

Section 3 Preference for Contracting with Section 3 Business Concerns

Section 3 business concerns shall be given priority in contracting for work, in the following order of priority:

- 1st: Section 3 business concerns that provide economic opportunities for section 3 residents in the service area or neighborhood in which the section 3 covered project is located (category 1 businesses); and
- 2nd: Applicants (as this term is defined in 42 U.S.C. 12899) selected to carry out HUD Youthbuild programs (category 2 businesses);
- 3rd: Other section 3 business concerns.

HUD Section 3 Business Registry

Registry of firms that have self-certified their status as Section 3 Businesses, who self-certify that they meet one of the regulatory definitions of a Section 3 business will be included in a searchable online database. Section 3 residents are also encouraged to use the registry to identify businesses that may have HUD funded employment opportunities. Businesses can submit an online application for inclusion in the Section 3 registry at: www.hud.gov/Sec3Biz.

Description of Efforts to Implement Section 3 Project Plan

At a minimum, the Contractor shall attempt to recruit local, low-income residents through local advertising media, signs prominently displayed at the project site, and direct notices provided to community organizations and public or private agencies operating within the metropolitan area in which the Section 3 covered program or project is located. Additionally, the Contractor may employ multiple measures (as described in the Appendix A, attached) in order to offer training and employment opportunities to Section 3 residents.

The Contractor shall attempt to award subcontracts to Section 3 business concerns by utilizing the some of the examples as set forth in the Appendix A.

If the project generates training opportunities, then the contractor will give preference for those training opportunities to section 3 residents. Such training opportunities might include internships or apprenticeships. Contractor shall implement procedures designed to notify section 3 residents about the training.

Definitions

- a. A "Section 3 resident" is
 - A public housing resident; or
 - a low- (< 80% AMI) or very low- (<50% AMI) income person residing in the metropolitan area or non-metropolitan county in which the Section 3 covered assistance is expended. See HUD website at www.hud.gov/section3.
- b. "Section 3 business concern" means a business concern—
 - (1) That is 51 percent or more owned by section 3 residents; or
 - (2) Whose permanent, full-time employees include persons, at least 30 percent of whom are currently section 3 residents, or within three years of the date of first employment with the business concern were section 3 residents; or
 - (3) That provides evidence of a commitment to subcontract in excess of 25 percent of the dollar award of all subcontracts to be awarded to business concerns that meet the qualifications set forth in paragraphs (1) or (2) in this definition of "section 3 business concern."
- c. A new hire means a full-time employee for a new permanent, temporary, or seasonal employment opportunities.
- d. Hiring Categories as identified by HUD:
 1. PROFESSIONALS.
Occupations requiring either college graduation or experience of such kind and amount as to provide a comparable background. Includes: accountants and auditors, airplane pilots and navigators, architects, artists, chemists, designers, dietitians, editors, engineers, lawyers, librarians, mathematicians, natural scientists, registered professional nurses, personnel and labor relations specialists, physical scientists, physicians, social scientists, teachers, surveyors and kindred workers.
 2. TECHNICIANS.
Occupations requiring a combination of basic scientific knowledge and manual skill which can be obtained through 2 years of post-high school education, such as is offered in many technical institutes and junior colleges, or through equivalent on-the-job training. Includes: computer programmers, drafters, engineering aides, junior engineers, mathematical aides, licensed, practical or vocational nurses, photographers, radio operators, scientific assistants, technical illustrators, technicians (medical, dental, electronic, physical science), and kindred workers.
 3. OFFICE AND CLERICAL.
Includes all clerical-type work regardless of level of difficulty, where the activities are predominantly nonmanual though some manual work not directly involved with altering or transporting the products is included. Includes: bookkeepers, collectors (bills

and accounts), messengers and office helpers, office machine operators (including computer), shipping and receiving clerks, stenographers, typists and secretaries, telegraph and telephone operators, legal assistants, and kindred workers.

4. OFFICIALS AND MANAGERS.

Occupations requiring administrative and managerial personnel who set broad policies, exercise overall responsibility for execution of these policies, and direct individual departments or special phases of a firm's operations. Includes: officials, executives, middle management, plant managers, department managers, and superintendents, salaried supervisors who are members of management, purchasing agents and buyers, railroad conductors and yard masters, ship captains, mates and other officers, farm operators and managers, and kindred workers.

5. SALES.

Occupations engaging wholly or primarily in direct selling. Includes: advertising agents and sales workers, insurance agents and brokers, real estate agents and brokers, stock and bond salesworkers, demonstrators, salesworkers and sales clerks, grocery clerks, and cashiers/checkers, and kindred workers.

6. CRAFT WORKERS (SKILLED).

Manual workers of relatively high skill level having a thorough and comprehensive knowledge of the processes involved in their work. Exercise considerable independent judgment and usually receive an extensive period of training. Includes: the building trades, hourly paid supervisors and lead operators who are not members of management, mechanics and repairers, skilled machining occupations, compositors and typesetters, electricians, engravers, painters (construction and maintenance), motion picture projectionists, pattern and model makers, stationary engineers, tailors and tailoresses, arts occupations, handpainters, coaters, bakers, decorating occupations, and kindred workers.

7. OPERATIVES (SEMISKILLED).

Workers who operate machine or processing equipment or perform other factory-type duties of intermediate skill level which can be mastered in a few weeks and require only limited training. Includes: apprentices (auto mechanics, plumbers, bricklayers, carpenters, electricians, machinists, mechanics, building trades, metalworking trades, printing trades, etc.), operatives, attendants (auto service and parking), blasters, chauffeurs, delivery workers, sewers and stitchers, dryers, furnace workers, heaters, laundry and dry cleaning operatives, milliners, mine operatives and laborers, motor operators, oilers and greasers (except auto), painters (manufactured articles), photographic process workers, truck and tractor drivers, knitting, looping, taping and weaving machine operators, welders and flame cutters, electrical and electronic equipment assemblers, butchers and meat cutters, inspectors, testers and graders, hand packers and packagers, and kindred workers.

8. LABORERS (UNSKILLED).

Workers in manual occupations which generally require no special training who perform elementary duties that may be learned in a few days and require the application of little or no independent judgment. Includes: garage laborers, car washers and greasers, groundskeepers and gardeners, farmworkers, stevedores, wood choppers, laborers performing lifting, digging, mixing, loading and pulling operations, and kindred workers.

9. SERVICE WORKERS.

Workers in both protective and non-protective service occupations. Includes: attendants (hospital and other institutions, professional and personal service, including nurses' aides, and orderlies), barbers, charworkers and cleaners, cooks, counter and fountain workers, elevator keepers, stewards, janitors, police officers and detectives, porters, waiters and waitresses, amusement and recreation facilities attendants, guides, ushers, public transportation attendants, and kindred workers.

Section 3 Clause

All subcontracts shall include the Section 3 Clause found at 24 CFR 135.38 (see Appendix B attached).

Section 3 Reporting/Recordkeeping by Contractor

The Contractor (and/or subcontractor) will report Section 3 activities to the Grant Administrator on a monthly basis on the provided Section 3 Status Report. The Mississippi Development Authority (MDA) or its designee shall have access to all records, reports, and other documents or items of the Contractor that are maintained to demonstrate compliance with the Section 3 regulations or that are maintained in accordance with the regulations governing the program under which Section 3 covered assistance is provided or otherwise made available to the Contractor.

As the contractor or subcontractor has the need to hire new persons to complete the Section 3 covered contract or needs to subcontract portions of the work to another business, they will direct their newly created employment and/or subcontracting opportunities to Section 3 residents and business concerns. The same numerical goals apply to subcontractors (i.e., 30 percent of new hires, 10 percent of construction contracts, and 3 percent of non-construction contracts). In addition, the efforts to comply with Section 3 shall be reported each month as directed by MDA and any required documentation shall be submitted as set forth below. Reports in a form provided by MDA shall be required each month capturing the following data:

- The number of full time positions generated by the Section 3 covered work.
- Of those full time positions, the number of Section 3 employees hired to work on the Section 3 covered work
- Supporting certifications of reported Section 3 residents (and, if requested by MDA, supporting documentation)
- The number of new subcontracts generated by the Section 3 covered work.
- Supporting certifications of reported Section 3 subcontractors and, if requested by MDA, necessary supporting information (Certifications of all Section 3 resident employees and, if requested by MDA, supporting documentation).
- Outreach efforts employed to recruit Section 3 residents and/or businesses as needed.

Section 3 Compliance Monitoring of Contractors and Subcontractors

The Grant Administrator shall periodically monitor the compliance of its contractors with the Section 3 regulations. The Contractor shall share the responsibility of Section 3 with the subcontractors that are awarded contracts to which Section 3 is applicable. The Contractor, or its designee, shall periodically monitor the compliance of its subcontractors with the Section 3 regulations and maintain records of such monitoring efforts.

Date

Signature of Company Representative

APPENDIX A

24 CFR 135.5

I. Examples of Efforts to Offer Training and Employment Opportunities to Section 3 Residents

(1) Entering into "first source" hiring agreements with organizations representing Section 3 residents.

(2) Sponsoring a HUD-certified "Step Up" employment and training program for section 3 residents.

(3) Establishing training programs, which are consistent with the requirements of the Department of Labor, for public and Indian housing residents and other section 3 residents in the building trades.

(4) Advertising the training and employment positions by distributing flyers (which identify the positions to be filled, the qualifications required, and where to obtain additional information about the application process) to every occupied dwelling unit in the housing development or developments where category 1 or category 2 persons (as these terms are defined in § 135.34) reside.

(5) Advertising the training and employment positions by posting flyers (which identify the positions to be filled, the qualifications required, and where to obtain additional information about the application process) in the common areas or other prominent areas of the housing development or developments. For HAs, post such advertising in the housing development or developments where category 1 or category 2 persons reside; for all other recipients, post such advertising in the housing development or developments and transitional housing in the neighborhood or service area of the section 3 covered project.

(6) Contacting resident councils, resident management corporations, or other resident organizations, where they exist, in the housing development or developments where category 1 or category 2 persons reside, and community organizations in HUD-assisted neighborhoods, to request the assistance of these organizations in notifying residents of the training and employment positions to be filled.

(7) Sponsoring (scheduling, advertising, financing or providing in-kind services) a job informational meeting to be conducted by an HA or contractor representative or representatives at a location in the housing development or developments where category 1 or category 2 persons reside or in the neighborhood or service area of the section 3 covered project.

(8) Arranging assistance in conducting job interviews and completing job applications for residents of the housing development or developments where category 1 or category 2 persons reside and in the neighborhood or service area in which a section 3 project is located.

(9) Arranging for a location in the housing development or developments where category 1 persons reside, or the neighborhood or service area of the project, where job applications may be delivered to and collected by a recipient or contractor representative or representatives.

(10) Conducting job interviews at the housing development or developments where category 1 or category 2

persons reside, or at a location within the neighborhood or service area of the section 3 covered project.

(11) Contacting agencies administering HUD Youthbuild programs, and requesting their assistance in recruiting HUD Youthbuild program participants for the HA's or contractor's training and employment positions.

(12) Consulting with State and local agencies administering training programs funded through JTPA or JOBS, probation and parole agencies, unemployment compensation programs, community organizations and other officials or organizations to assist with recruiting Section 3 residents for the HA's or contractor's training and employment positions.

(13) Advertising the jobs to be filled through the local media, such as community television networks, newspapers of general circulation, and radio advertising.

(14) Employing a job coordinator, or contracting with a business concern that is licensed in the field of job placement (preferably one of the section 3 business concerns identified in part 135), that will undertake, on behalf of the HA, other recipient or contractor, the efforts to match eligible and qualified section 3 residents with the training and employment positions that the HA or contractor intends to fill.

(15) For an HA, employing section 3 residents directly on either a permanent or a temporary basis to perform work generated by section 3 assistance. (This type of employment is referred to as "force account labor" in HUD's Indian housing regulations. See 24 CFR 905.102, and §905.201(a)(6).)

(16) Where there are more qualified section 3 residents than there are positions to be filled, maintaining a file of eligible qualified section 3 residents for future employment positions.

(17) Undertaking job counseling, education and related programs in association with local educational institutions.

(18) Undertaking such continued job training efforts as may be necessary to ensure the continued employment of section 3 residents previously hired for employment opportunities.

(19) After selection of bidders but prior to execution of contracts, incorporating into the contract a negotiated provision for a specific number of public housing or other section 3 residents to be trained or employed on the section 3 covered assistance.

(20) Coordinating plans and implementation of economic development (e.g., job training and preparation, business development assistance for residents) with the planning for housing and community development.

II. Examples of Efforts To Award Contracts to Section 3 Business Concerns

(1) Utilizing procurement procedures for section 3 business concerns similar to those provided in 24 CFR part 905 for business concerns owned by Native Americans (see section m of this Appendix).

(2) In determining the responsibility of potential contractors, consider their record of section 3 compliance as

evidenced by past actions and their current plans for the pending contract.

(3) Contacting business assistance agencies, minority contractors associations and community organizations to inform them of contracting opportunities and requesting their assistance in identifying section 3 businesses which may solicit bids or proposals for contracts for work in connection with section 3 covered assistance.

(4) Advertising contracting opportunities by posting notices, which provide general information about the work to be contracted and where to obtain additional information, in the common areas or other prominent areas of the housing development or developments owned and managed by the HA.

(5) For HAs, contacting resident councils, resident management corporations, or other resident organizations, where they exist, and requesting their assistance in identifying category 1 and category 2 business concerns.

(6) Providing written notice to all known section 3 business concerns of the contracting opportunities. This notice should be in sufficient time to allow the section 3 business concerns to respond to the bid invitations or request for proposals.

(7) Following up with section 3 business concerns that have expressed interest in the contracting opportunities by contacting them to provide additional information on the contracting opportunities. (B) Coordinating pre-bid meetings at which section 3 business concerns could be informed of upcoming contracting and subcontracting opportunities. (9) Carrying out workshops on contracting procedures and specific contract opportunities in a timely manner so that section 3 business concerns can take advantage of upcoming contracting opportunities, with such information being made available in languages other than English where appropriate. (10) Advising section 3 business concerns as to where they may seek assistance to overcome limitations such as inability to obtain bonding, lines of credit, financing, or insurance.

(11) Arranging solicitations, times for the presentation of bids, quantities, specifications, and delivery schedules in ways to facilitate the participation of section 3 business concerns.

(12) Where appropriate, breaking out contract work items into economically feasible units to facilitate participation by section 3 business concerns.

(13) Contacting agencies administering HUD Youthbuild programs, and notifying these agencies of the contracting opportunities.

(14) Advertising the contracting opportunities through trade association papers and newsletters, and through the local media, such as community television networks, newspapers of general circulation, and radio advertising.

(15) Developing a list of eligible section 3 business concerns.

(16) For HAs participating in the "Contracting with Resident-Owned Businesses" program provided under 24 CFR part 963.

(17) Establishing or sponsoring programs designed to assist residents of public or Indian housing in the creation and development of resident-owned businesses.

(18) Establishing numerical goals (number of awards and dollar amount of contracts) for award of contracts to section 3 business concerns.

(19) Supporting businesses which provide economic opportunities to low income persons by linking them to the support services available through the Small Business Administration (SBA), the Department of Commerce and comparable agencies at the State and local levels.

(20) Encouraging financial institutions, in carrying out their responsibilities under the Community Reinvestment Act, to provide no or low interest loans for providing working capital and other financial business needs.

(21) Actively supporting joint ventures with section 3 business concerns.

(22) Actively supporting the development or maintenance of business incubators which assist Section 3 business concerns.

III. Examples of Procurement Procedures That Provide for Preference for Section 3 Business Concerns

This Section ill provides specific procedures that may be followed by recipients and contractors (collectively, referred to as the "contracting party") for implementing the section 3 contracting preference for each of 719 Pl. 135, App. the competitive procurement methods authorized in 24 CFR B5.36(d).

(1) *Small Purchase Procedures.* For section 3 covered contracts aggregating no more than \$25,000, the methods set forth in this paragraph (1) or the more formal procedures set forth in paragraphs (2) and (3) of this Section ill may be utilized.

(i) *Solicitation.* (A) Quotations may be solicited by telephone, letter or other informal procedure provided that the manner of solicitation provides for participation by a reasonable number of competitive sources. At the time of solicitation, the parties must be informed of:

- the section 3 covered contract to be awarded with sufficient specificity;
- the time within which quotations must be submitted; and
- the information that must be submitted with each quotation.

(B) If the method described in paragraph (i)(A) is utilized, there must be an attempt to obtain quotations from a minimum of three qualified sources in order to promote competition. Fewer than three quotations are acceptable when the contracting party has attempted, but has been unable, to obtain a sufficient number of competitive quotations. In unusual circumstances, the contracting party may accept the sole quotation received in response to a solicitation provided the price is reasonable. In all cases, the contracting party shall document the circumstances when it has been unable to obtain at least three quotations.

(ii) *Award.* (A) Where the section 3 covered contract is to be awarded based upon the lowest price, the contract shall be awarded to the qualified section 3 business concern with the lowest responsive quotation, if it is reasonable and no more than 10 percent higher than the quotation of the lowest responsive quotation from any qualified source. If no

responsive quotation by a qualified section 3 business concern is within 10 percent of the lowest responsive quotation from any qualified source, the award shall be made to the source with the lowest quotation.

	x=lesser of:
When the lowest responsive bid is less than \$100,000.....	10% of that bid or \$9,000
When the lowest responsive bid is:	9% of that bid, or \$16,000
At least \$100,000, but less than \$200,000.....	8% of that bid, or \$21,000
At least \$200,000, but less than \$300,000.....	7% of that bid, or \$24,000
At least \$300,000, but less than \$400,000.....	6% of that bid, or \$25,000
At least \$400,000, but less than \$500,000.....	5% of that bid, or \$40,000
At least \$500,000, but less than \$1 million.....	4% of that bid, or \$60,000
At least \$1 million, but less than \$2 million.....	3% of that bid, or \$80,000
At least \$2 million, but less than \$4 million.....	2% of that bid, or \$105,000
At least \$4 million, but less than \$7 million.....	1½% of the lowest responsive bid, with no dollar limit.
\$7 million or more.....	

(B) Where the section 3 covered contract is to be awarded based on factors other than price, a request for quotations shall be issued by developing the particulars of the solicitation, including a rating system for the assignment of points to evaluate the merits of each quotation. The solicitation shall identify all factors to be considered, including price or cost. The rating system shall provide for a range of 15 to 25 percent of the total number of available rating points to be set aside for the provision of preference for section 3 business concerns. The purchase order shall be awarded to the responsible firm whose quotation is the most advantageous, considering price and all other factors specified in the rating system.

(2) *Procurement by sealed bids (Invitations tor Bids).* Preference in the award of section 3 covered contracts that are awarded under a sealed bid (IFB) process may be provided as follows:

(i) Bids shall be solicited from all businesses (section 3 business concerns, and non-section 3 business concerns). An award shall be made to the qualified section 3 business concern with the highest priority ranking and with the lowest responsive bid if that bid-

(A) is within the maximum total contract price established in the contracting party's budget for the specific project for which bids are being taken, and

(B) is not more than "X" higher than the total bid price of the lowest responsive bid from any responsible bidder. "X" is determined as follows:

(ii) If no responsive bid by a section 3 business concern meets the requirements of paragraph (2)(i) of this section, the contract shall be awarded to a responsible bidder with the lowest responsive bid.

(3) *Procurement under the competitive proposals method of procurement (Request for Proposals (RFP)).* (i) For contracts and subcontracts awarded under the competitive

proposals method of procurement (24 CFR 85.36(d)(3)), a Request for Proposals (RFP) shall identify all evaluation facts (and their relative importance) to be used to rate proposals.

(ii) One of the evaluation factors shall address both the preference for section 3 business concerns and the acceptability of the strategy for meeting the greatest extent feasible requirement (section 3 strategy), as disclosed in proposals submitted by all business concerns (section 3 and non-section 3 business concerns). This factor shall provide for a range of 15 to 25 percent of the total number of available points to be set aside for the evaluation of these two components.

(iii) The component of this evaluation factor designed to address the preference for section 3 business concerns must establish a preference for these business concerns in the order of priority ranking as described in 24 CFR 135.36.

(iv) With respect to the second component (the acceptability of the section 3 strategy), the RFP shall require the disclosure of the contractor's section 3 strategy to comply with the section 3 training and employment preference, or contracting preference, or both, if applicable. A determination of the contractor's responsibility will include the submission of an acceptable section 3 strategy. The contract award shall be made to the responsible firm (either section 3 or non-section 3 business concerns) whose proposal is determined most advantageous, considering price and all other factors specified in the RFP.

APPENDIX B

24 CFR § 135.38 Section 3 clause.

All section 3 covered contracts shall include the following clause (referred to as the section 3 clause):

A. The work to be performed under this contract is subject to the requirements of section 3 of the Housing and Urban Development Act of 1968, as amended, 12 U.S.C. 1701u (section 3). The purpose of section 3 is to ensure that employment and other economic opportunities generated by HUD assistance or HUD-assisted projects covered by section 3, shall, to the greatest extent feasible, be directed to low- and very low-income persons, particularly persons who are recipients of HUD assistance for housing.

B. The parties to this contract agree to comply with HUD's regulations in 24 CFR part 135, which implement section 3. As evidenced by their execution of this contract, the parties to this contract certify that they are under no contractual or other impediment that would prevent them from complying with the part 135 regulations.

C. The contractor agrees to send to each labor organization or representative of workers with which the contractor has a collective bargaining agreement or other understanding, if any, a notice advising the labor organization or workers' representative of the contractor's commitments under this section 3 clause, and will post copies of the notice in conspicuous places at the work site where both employees and applicants for training and employment positions can see the notice. The notice shall describe the section 3 preference, shall set forth minimum number and job titles subject to hire, availability of apprenticeship and training positions, the qualifications for each; and the name and location of the person(s) taking applications for each of the positions; and the anticipated date the work shall begin.

D. The contractor agrees to include this section 3 clause in every subcontract subject to compliance with regulations in 24 CFR part 135, and agrees to take appropriate action, as provided in an applicable provision of the subcontract or in this section 3 clause, upon a finding that the subcontractor is in violation of the regulations in 24 CFR part 135. The contractor will not subcontract with any subcontractor where the contractor has notice or knowledge that the subcontractor has been found in violation of the regulations in 24 CFR part 135.

E. The contractor will certify that any vacant employment positions, including training positions, that are filled (1) after the contractor is selected but before the contract is executed, and (2) with persons other than those to whom the regulations of 24 CFR part 135 require employment opportunities to be directed, were not filled to circumvent the contractor's obligations under 24 CFR part 135.

F. Noncompliance with HUD's regulations in 24 CFR part 135 may result in sanctions, termination of this contract for

default, and debarment or suspension from future HUD assisted contracts.

G. With respect to work performed in connection with section 3 covered Indian housing assistance, section 7(b) of the Indian Self-Determination and Education Assistance Act (25 U.S.C. 50e) also applies to the work to be performed under this contract. Section 7(b) requires that to the greatest extent feasible (i) preference and opportunities for training and employment shall be given to Indians, and (ii) preference in the award of contracts and subcontracts shall be given to Indian organizations and Indian-owned Economic Enterprises. Parties to this contract that are subject to the provisions of section 3 and section 7(b) agree to comply with section 3 to the maximum extent feasible, but not in derogation of compliance with section 7(b).

Section 3 Business Concern Certification

Instructions:

1. This form must be completed by all contractors to certify whether they qualify for preference as a Section 3 Business Concern.

Company Name: _____

Address: _____

Contact Person: _____

Phone Number: _____

Number of Employees: _____ (full time) _____ (part-time)

Does your firm represent and certify that it is a Section 3 business concern?

☐ Yes

☐ No

If yes, please check all that apply. The contractor represents and certifies that:

- ☐ The contractor's firm is 51 percent or more owned by Section 3 residents; or
- ☐ The contractor's permanent, full-time employees include persons, at least 30 percent of whom are currently Section 3 residents, or within three years of the date of their first employment with the business were Section 3 residents; or
- ☐ The contractor hereby commits to subcontract in excess of 25 percent of the dollar amount of all subcontracts to be awarded by the business under the proposed contract to Section 3 businesses that meet either of the above two criteria, as identified below and detailed further in the contractor's Section 3 Subcontracting Plan:

CONTRACTOR NAME	CONTRACT AMOUNT
_____	\$ _____ -
_____	\$ _____ -
_____	\$ _____ -
_____	\$ _____ -
_____	\$ _____ -

On behalf of the above-referenced Company, I certify, under the penalty of perjury, that my answers are true and complete to the best of my knowledge. I understand that false or misleading information in this certification or other information provided may result in the termination of Company's contract and debarment, or prosecution.

DATE

SIGNATURE OF COMPANY REPRESENTATIVE

SECTION 3 RESIDENT CERTIFICATION -2016

Harrison County

Instructions:

1. A section 3 resident seeking preference in training and employment must certify, or submit evidence to the recipient contractor or subcontractor, if requested, that the person is a Section 3 resident, as defined in 24 CFR 135.5.
2. To indicate your eligibility for preference, complete this form and submit it to the contractor or subcontractor that has advertised the position you are seeking.

Submitted to: _____ ("Contractor") ("Subcontractor").

I, _____, am a legal resident of _____.

My permanent address is: _____

I am a Section 3 resident because **(must check one)**:

- ☐ I am a resident of public housing, OR
- ☐ My household met the income eligibility guidelines below (circle applicable number in household and income limit).

If requested, I am able to provide Contractor or Subcontractor (as applicable) with the following documentation as evidence of my status (provide at least one):

- | | |
|---|---|
| ☐ Copy of lease in a Federally assisted program | ☐ Copy of receipt of public assistance |
| ☐ Copy of evidence of participation in public assistance program that assists low or very low income persons | ☐ Copy of household income tax Returns |

SECTION 3 INCOME LIMITS

All residents of public housing developments qualify as Section 3 residents. Additionally, individuals residing in **Harrison County** who meet the income limits set forth below can also qualify for Section 3 status.

Number in Household (Circle)	Annual Household Income Less Than (Circle)
1	\$28,650
2	\$32,750
3	\$36,850
4	\$40,900
5	\$44,200
6	\$47,450
7	\$50,750
8	\$54,000

Revised with 2016 Income Limits

I certify, under the penalty of perjury, that my answers are true and complete to the best of my knowledge. I understand that false or misleading information in this certification or other information provided to contractor or subcontractor may result in my termination or prosecution.

DATE

SIGNATURE

SECTION 3 RESIDENT CERTIFICATION -2016

Hancock County

Instructions:

1. A section 3 resident seeking preference in training and employment must certify, or submit evidence to the recipient contractor or subcontractor, if requested, that the person is a Section 3 resident, as defined in 24 CFR 135.5.
2. To indicate your eligibility for preference, complete this form and submit it to the contractor or subcontractor that has advertised the position you are seeking.

Submitted to: _____ ("Contractor") ("Subcontractor").

I, _____, am a legal resident of _____.

My permanent address is: _____

I am a Section 3 resident because **(must check one)**:

- ☐ I am a resident of public housing, OR
- ☐ My household met the income eligibility guidelines below (circle applicable number in household and income limit).

If requested, I am able to provide Contractor or Subcontractor (as applicable) with the following documentation as evidence of my status (provide at least one):

- | | |
|---|---|
| ☐ Copy of lease in a Federally assisted program | ☐ Copy of receipt of public assistance |
| ☐ Copy of evidence of participation in public assistance program that assists low or very low income persons | ☐ Copy of household income tax Returns |

SECTION 3 INCOME LIMITS

All residents of public housing developments qualify as Section 3 residents. Additionally, individuals residing in **Hancock County** who meet the income limits set forth below can also qualify for Section 3 status.

Number in Household (Circle)	Annual Household Income Less Than (Circle)
1	\$28,650
2	\$32,750
3	\$36,850
4	\$40,900
5	\$44,200
6	\$47,450
7	\$50,750
8	\$54,000

Revised with 2016 Income Limits

I certify, under the penalty of perjury, that my answers are true and complete to the best of my knowledge. I understand that false or misleading information in this certification or other information provided to contractor or subcontractor may result in my termination or prosecution.

DATE

SIGNATURE

SECTION 3 RESIDENT CERTIFICATION -2016

Jackson County

Instructions:

1. A section 3 resident seeking preference in training and employment must certify, or submit evidence to the recipient contractor or subcontractor, if requested, that the person is a Section 3 resident, as defined in 24 CFR 135.5.
2. To indicate your eligibility for preference, complete this form and submit it to the contractor or subcontractor that has advertised the position you are seeking.

Submitted to: _____ ("Contractor") ("Subcontractor").

I, _____, am a legal resident of _____.

My permanent address is: _____

I am a Section 3 resident because **(must check one)**:

- ☐ I am a resident of public housing, OR
- ☐ My household met the income eligibility guidelines below (circle applicable number in household and income limit).

If requested, I am able to provide Contractor or Subcontractor (as applicable) with the following documentation as evidence of my status (provide at least one):

- | | |
|---|---|
| ☐ Copy of lease in a Federally assisted program | ☐ Copy of receipt of public assistance |
| ☐ Copy of evidence of participation in public assistance program that assists low or very low income persons | ☐ Copy of household income tax Returns |

SECTION 3 INCOME LIMITS

All residents of public housing developments qualify as Section 3 residents. Additionally, individuals residing in **Jackson County** who meet the income limits set forth below can also qualify for Section 3 status.

Number in Household (Circle)	Annual Household Income Less Than (Circle)
1	\$33,050
2	\$37,800
3	\$42,500
4	\$47,200
5	\$51,000
6	\$54,800
7	\$58,550
8	\$62,350

Revised with 2016 Income Limits

I certify, under the penalty of perjury, that my answers are true and complete to the best of my knowledge. I understand that false or misleading information in this certification or other information provided to contractor or subcontractor may result in my termination or prosecution.

DATE

SIGNATURE

ATTACHMENT C

CERTIFICATION OF CONTRACTOR REGARDING EXECUTIVE ORDER 12989 E-VERIFY

EXECUTIVE ORDER 12989 and EXECUTIVE ORDER 13465, amending Executive Order 12989, as amended. Federal contractors and subcontractors are required to use E-Verify as of September 8, 2009. Executive Order 12989 mandates the electronic verification of all employees working on any federal contract. The amended Executive Order reinforces the policy that the federal government supports a legal workforce.

E-Verify to verify employment eligibility

In accordance with 48 CFR Part 22.18, Contractor shall enroll as a Federal Contractor in the E-Verify program within 30 calendar days of the award of this Contract. Within 90 calendar days of the enrollment in the E-Verify program, Contractor shall begin to use E-Verify to verify the employment eligibility of all new hires of the Contractor who are working in the United States, whether assigned to this Contract or not, within 3 business days after the date of hire; and for each employee assigned to this Contract, Contractor shall initiate verification within 90 calendar days after date of enrollment in the E-Verify program or within 30 calendar days of the employee's assignment to work under this Contract, whichever date is later. The Contractor shall include the requirements of this clause in each subcontract that:

- (1) Is for –
 - (i) Commercial or noncommercial services (except for commercial services that are part of the purchase of a COTS item (commercially available off the shelf item) (or an item that would be a COTS item, but for minor modifications), performed by the COTS provider, and are normally provided for that COTS item); or
 - (ii) Construction
- (2) Has a value of more than \$3,000; and
- (3) Includes work performed in the United States.

Contractor may find more information on Contractor's requirement to use E-Verify at www.dhs.gov/e-verify.

CONTRACTOR CERTIFICATION

On behalf of the Company, I have read and fully agree to comply with Executive Order 12989 (E-Verify), and become a party to the full implementation of this requirement.

Name and Title of the Authorized Representative (print or type)

Signature of Authorized Representative

Date

CERTIFICATION OF CONTRACTOR REGARDING
SEGREGATED FACILITIES

(For Prime Contracts Exceeding \$10,000)

Name of Prime Contractor: _____

Project Name and Number: _____

The undersigned hereby certifies that:

(a) No segregated facilities will be maintained as required by
Title VI of the Civil Rights Act of 1964.

CONTRACTOR CERTIFICATION

Name and title of Authorized Representative (print or type)

Signature of Authorized Representative

Date

CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY AND VOLUNTARY EXCLUSION Lower Tier Covered Transactions*

(Note: **Lower Tier** refers to the agency or contractor receiving Federal funds, as well as any subcontractors that the agency or contractor enters into contract with using those funds).

Title 24 Code of Federal Regulations Part 24 requires that the City not enter into contract with any agency, corporation, partnership, or other legal entity that has been debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded by the Federal Government from participating in transactions involving Federal funds. As a condition of receiving funding under the Community Development Block Grant, HOME, Emergency Shelter, and Housing Opportunities for Persons with AIDS (HOPWA) programs, you are required to sign the certification below which specifies that neither you nor your principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in programs funded by a Federal agency. It also certifies that you will not use, directly or indirectly, any of these funds to employ, award contracts to, engage the services of, or fund any contractor that is debarred, suspended, or ineligible under 24 CFR Part 24.

If you need to determine whether your agency/firm has been debarred or suspended, or if a subcontractor you plan to hire is suspended or debarred, please refer to the following sources:

- *List of Parties Excluded from Federal Procurement and Non-procurement Programs, issued by the U. S. General Services Administration, Office of Acquisition Policy. Contact the Superintendent of Documents, U.S. Government Printing Office, Washington D.C. 20402. Telephone number is 202-512-1800.*
- *Internet access is also available at: <http://epls.arnet.gov>*

**CERTIFICATION REGARDING DEBARMENT AND SUSPENSION
for**

City of Gulfport

**Community Development Block Grant (CDBG) Program, Katrina Supplemental Disaster
Program (KCDBG), HOME Investment Partnership Program (HOME)**

Contractor: _____

Contract: _____

Contract Year: _____

1. The Contractor certifies to the best of its knowledge and belief, that:
 - a. The Contractor and its principals are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal agency;
 - b. The Contractor and its principals have not, within a three-year period preceding this contract, been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under public transaction; violation of Federal or State antitrust statutes, or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
 - c. The Contractor and its principals are not presently indicted or otherwise criminally or civilly charged by a governmental entity (Federal, State or local) with commission of any of the offenses enumerated in 1. B. above; and;
 - d. The Contractor and its principals have not, within a three-year period preceding this contract, had one or more public transactions (Federal, State or local) terminated for cause or default.
2. The certification in this clause is a material representation of fact upon which reliance was placed. When the City determines that the Contractor knowingly rendered an erroneous certification, in addition to other remedies available to the City, the City may terminate this Contract for cause or default.
3. The Contractor shall provide immediate written notice to the City if, at any time, Contractor learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

4. The terms "covered transaction", "debarred", "suspended", "ineligible", "lower tier covered transaction", "Grantee", "person", "primary covered transaction", "principal", "proposal", and "voluntarily excluded", as used in this clause, have the meanings set out in the Definitions and Coverage sections of the rules implementing Executive Order 12549: 45 CFR Part 76.
5. The Contractor agrees that it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the City.
6. The Contractor further agrees that it will include the clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion-Lower Tier Covered Transaction", provided by the County, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.
7. A Contractor may rely upon a certification of a participant in a lower tier covered transaction that it is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A Contractor may decide the method and frequency by which it determines the eligibility of its principals. Each Contractor may, but is not required to, check the Non-procurement List (of excluded parties).
8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a Contractor is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
9. If a Contractor is in a covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the City, the City may terminate this transaction for cause or default.

CONTRACTOR CERTIFICATION

Signed: _____
(Authorized Recipient Name/Title)

Date: _____

Print Name: _____

Organization: _____



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Legal

Date: 11/02/2016

Subject: Resolution - approving Professional Review Appraisal Services Contract with Douglas Singletary, Jr., relating to the Brickyard Bayou Drainage Improvements Project and authorizing the Mayor to execute the same.

Recommendation:

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

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
TO APPROVE PROFESSIONAL REVIEW APPRAISAL SERVICES CONTRACT
WITH DOUGLAS SINGLETARY, JR., WITH RESPECT TO THE BRICKYARD
BAYOU DRAINAGE IMPROVEMENTS PROJECT, TO AUTHORIZE THE MAYOR
TO EXECUTE THE SAME; AND FOR RELATED PURPOSES**

WHEREAS, the City of Gulfport has undertaken a project to provide certain drainage improvements along Brickyard Bayou in the City of Gulfport from 8th Avenue west beyond US Highway 49 (“Brickyard Bayou Drainage Improvements Project”, Grant No. R-109-202-07-KCR, herein “the Project”); and that the Project will require acquisition by negotiation or by eminent domain of real property or easements; and

WHEREAS, the City of Gulfport must, therefore, engage the services of a real estate review appraiser to review the appraisal of the fair market value of each property interest which must be obtained in order to assist in determining just compensation for the property to be acquired for the project; and

WHEREAS, the City Council previously approved the engagement of Douglas Singletary, Jr., to perform the review appraisals required by the Project; and

WHEREAS, a proposed Professional Review Appraisal Services Agreement was prepared by the City’s Legal Department and approved by the Mississippi Development Authority and is attached hereto as Exhibit “A” to this Resolution for consideration by the City Council; and

WHEREAS, the governing authority of the City of Gulfport is of the opinion that it is in the best interest of the City that the proposed Professional Review Appraisal Services Agreement found at Exhibit “A” hereto is in the best interest of the City and that the same should be approved and executed by the Mayor on behalf of the City.

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

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

Section 2. That the proposed Professional Review Appraisal Services Agreement found at Exhibit "A" hereto be and the same is hereby approved, and the Mayor be and he is hereby authorized to execute the same on behalf of the City.

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

STATE OF MISSISSIPPI
COUNTY OF HARRISON

PROFESSIONAL REVIEW APPRAISAL SERVICES CONTRACT

THIS PROFESSIONAL APPRAISAL SERVICES CONTRACT is entered into and executed in Gulfport, Mississippi, on the _____ day of _____, 2016, by and between the CITY OF GULFPORT, MISSISSIPPI (herein, the "City") and DOUGLAS SINGLETARY JR. (herein, the "Appraiser") for the purposes and according to the terms, covenants and conditions hereinafter set forth, to-wit:

WITNESSETH THAT:

WHEREAS, the City of Gulfport, Mississippi, is a municipal corporation, organized and existing according to the laws of the State of Mississippi; and it is governed by its Mayor and City Council ("Governing Authority"); and it intends to undertake a project to clear and improve drainage in and around Brickyard Bayou in the City of Gulfport from 8th Avenue west beyond US Highway 49 ("Brickyard Bayou Drainage Improvements Project", Grant No. R-109-202-07-KCR, herein "the Project"); and that the Project will require acquisition by negotiation or by eminent domain of real property or easements; and

WHEREAS, DOUGLAS SINGLETARY JR. is a State of Mississippi Certified General Real Estate Appraiser (GA #33), maintaining offices at P.O. Box 6565, Gulfport, MS 39506, 855-896-8586, who is qualified and experienced in real estate appraising in Harrison County, and in giving testimony as an expert witness in eminent domain cases; and Appraiser is willing to perform such services for the City under a PROFESSIONAL APPRAISAL SERVICES CONTRACT relative to the Project to enable the City to move forward with the Project; and

NOW, THEREFORE, for good and valuable consideration as herein provided, Appraiser agrees to perform professional real estate appraisal services for the City of Gulfport, relative to the Project, according to the following conditions, to-wit:

1. **ENGAGEMENT.** Upon approval of this Contract, the City Attorney's Office may engage Appraiser to perform appraisal services relative to the Project and to provide a written appraisal report to the city by providing written notice to Appraiser with the following information: a. Statement of the service required, b. a description of the property to be appraised, c. the name and address of the apparent owner of the property, d. copies of any surveys, deed or other documents available to the City that may assist Appraiser, e. whether or not eminent domain/condemnation litigation to acquire the property interest may be required, f. an approximate timetable in which the appraisal report shall be needed by the City, g. any additional information available to the City that Appraiser may deem helpful (i.e., name of consulting engineer property owner's contact person, copies of project plans, environmental assessments, agreed assumptions to be noted, applicable restrictive covenants, regulations or restrictions imposed due to government funding.) Notwithstanding anything herein to the contrary, it is expressly

understood that Appraiser's work shall be limited to the preparation of review appraisals in accord with applicable standards.

2. **PROFESSIONAL APPRAISAL SERVICE.** Appraiser shall perform the professional services requested in compliance with the "Uniform Standards of Professional Appraisal Practice" and in accord with ordinary appraisal standards of the profession in the area. Except in the event of uncontrollable circumstances, Appraiser shall endeavor to meet the timetable required, or shall notify the City Attorney's Office in advance if such timetable cannot be met, in which case a more appropriate timetable to provide such services will be agreed upon between the City Attorney's Office and Appraiser. Appraiser shall reject any parcel submitted to him/her in which a conflict of interest or ethical problem is known to exist, or which parcel in which Appraiser deems that he is not qualified, lacks sufficient time, or is not equipped or staffed to perform.
3. **APPRAISER'S FEE/COMPENSATION.** The fee for each written appraisal report shall be presented to the City when the written report and invoice are delivered to the City and shall be payable by the City within 45 days thereafter. Any additional or supplemental service required of Appraiser (i.e., expert witness service, trial preparation, etc.) shall be billed upon completion of the service, or monthly for services rendered, if prolonged, and shall be payable by the City within 45 days after receipt of invoice. Appraisal services shall be billed at the rate of SIX HUNDRED DOLLARS AND 00/100 DOLLARS (\$600.00) per review.
4. **NON-EXCLUSIVE CONTRACT.** This is a non-exclusive Contract as to each party hereto, and each party retains the right at any time to contract with other appraisers or other persons or entities desiring appraisal services.
5. **TERM OF CONTRACT.** This contract shall commence on the date provided for hereinabove and shall be for a term of one (1) year or until the completion of the last written appraisal report. Should trial preparation or appearance in court be required by the City after the termination of this contract, Appraiser agrees to provide the same at the rate hereinabove specified.
6. **TERMINATION.** (a) *For convenience.* Either party may terminate this Contract at any time for its own convenience by written notice to the other party. If Appraiser terminates this Contract for his convenience after having commenced work on one or more parcels, he shall complete the written appraisal reports for each parcel upon which he has begun work. If the City for its convenience terminates this Contract after assigning one or more parcels to Appraiser, it shall pay Appraiser's invoices for work or services performed on and prior to the date Appraiser is given written notice of termination for convenience; or (b) *For default.* Breach or failure to perform any provision of this Contract shall be an "event of default". If either party fails to cure any default within fifteen (15) days from receipt of written notice of an event of default, this Contract may be terminated for default by written notice to the party in default.
7. **WAIVER/REMEDIES.** Failure to enforce any provision of this Contract in which an event of default has occurred shall not constitute a waiver of rights to enforce this contract thereafter. To the extent allowed by law, each party hereby indemnifies the other against any loss or damages resulting from an event of default not cured as provided herein.
8. **COMPLIANCE WITH LAWS.** Appraiser understands and agrees that he/she shall abide by all federal, state and local statutes, laws, ordinances, regulations and other as may be

applicable to the Project and to the work to be performed hereunder. Specifically, but without limitation, Appraiser understands that he/she shall comply with the various requirements attached hereto in **Exhibit "A"** Special Contract Provisions for Federally Assisted Non-Construction Contracts; **Exhibit "B"**, Section 3 Special Contract Provisions, **Exhibit "C"** Certifications, to this Contract.

9. **INDEPENDENT CONTRACTOR.** Appraiser certifies that he/she is licensed, certified and experienced as shown in his/her curriculum vitae, and City relies on said certification of credentials for purposes of this Contract, and Appraiser agrees to notify City immediately if his license is terminated or his credentials change so as to limit his/her professional qualifications, which shall be grounds for immediate cancellation of this Contract and of any further obligation for payment of fees by City hereunder. This is a professional service contract pursuant to which Appraiser shall be an independent contractor with the City and not an employee of the City. Appraiser shall not turn over any information furnished by City or written appraisal reports prepared for the City to any other person or party without written permission or upon written request of the City. Appraiser shall furnish his own equipment and clerical supplies in preparation of the appraisals, written appraisal reports and in the performance of field work as occasioned by this Contract.
10. **SEVERENCE/ENTIRE CONTRACT.** If any part, clause or provision of this Contract is adjudicated to be legally unenforceable, or becomes or is subsequently found to be unenforceable because of any law, government regulation, or order of a Court of competent jurisdiction, it shall be severed here from, and the remainder of this Contract shall continue in full force and effect. The captions/titles shall have no effect or meaning other than has headings to identify paragraphs.
11. **NOTICES.** Official notice to Appraiser shall be to the address identified herein above unless a change of address is provided to the City Attorney's Office in writing. All other notices to the City hereunder shall be to the Mayor, City of Gulfport, 2309 15th Street, Gulfport, MS 39501 with a courtesy copy to City Attorney at same address. All official notices shall be in writing and served by US Mail or by hand delivery.
12. **OFFICIAL APPROVAL OF CONTRACT/AMENDMENT.** This Contract shall take full force and effect only after it is approved by the Governing Authority of the City and signed by the Mayor and also signed by the Appraiser. The date set forth above shall be the effective date of this Contract. Any amendment to this Contract shall be in writing and require official approval by the Governing Authority and by signed by the Mayor and the Appraiser.

WITNESS OUR SIGNATURES, as duly authorized and voluntarily signed on the day and year hereinabove stated.

CITY OF GULFPORT, MISSISSIPPI

BY: _____
BILLY HEWES, MAYOR

DOUGLAS SINGLETARY, JR.

BY: _____
DOUGLAS SINGLETARY, JR., APPRAISER

Attachment A

Special Contract Provisions

For Federally-Assisted Non-Construction Contracts

INTRODUCTION

This project/contract is being financially supported by federal funds awarded by the U.S. Department of Housing and Urban Development under the Entitlement Community Development Block Grant (CDBG), Home Investment Partnership Program, funded directly to the City of Gulfport, or the Katrina Supplemental Community Development Block Grant Program funded through Mississippi Development Authority. The City of Gulfport Community Development Department administers the local CDBG/HOME Programs. *(Required by Title 24 of the Code of the Federal Register as well as other selected contract provisions required by the City of Gulfport for CDBG/KCDBG/HOME assisted grants/projects/activities).*

The following Federal Regulations, Contract Provisions and Clauses are incorporated into this agreement in their entirety, and made an integral part hereof.

The following conditions take precedence over any conflicting conditions in the contract:

SEC. 1. APPLICATION TO SUBCONTRACTORS. No money under this contract shall be disbursed by the Contractor/Consultant to any sub-contractor or agency except pursuant to a written contract which incorporates the conditions listed below to the extent they are applicable.

SEC. 2. DEFINITIONS. As used in this contract:

“HUD” means the Secretary of Housing and Urban Development or person(s) authorized to act on his behalf.

“City” means the Mayor and Council Members of the City of Gulfport or person(s) authorized to act on their behalf.

“MDA” means the Mississippi Development Authority or person(s) authorized to act on their behalf.

“Act” means Title I of the Housing and Community Development Act of 1974, as amended, unless otherwise specified.

SEC. 3. ACCESS TO RECORDS AND RECORDS RETAINAGE

The Contractor/Consultant shall comply with Retention and Access Requirements for Records (24 CFR Part 85.42) and State of Mississippi records access and retention requirements, to wit:

A. Records to be Kept. Records shall be maintained in accordance with requirements prescribed by HUD or the City with respect to all matters covered by this contract. Except as otherwise authorized by HUD, such records shall be maintained for a period of five (5) years after receipt of the final payment under this contract.

B. Documentation of Costs. All costs shall be supported by properly executed payrolls, time records, invoices, contracts, vouchers, orders, or other accounting documents. All documents pertaining in whole or in part to this contract shall be clearly identified and readily accessible.

C. Inspection of Records. At any time during normal business hours and as often as the City, HUD and/or the Comptroller General of the United States may deem necessary, the Contractor shall make available to the City, HUD and/or representatives of the comptroller General for examination of all its records, with respect to all matters covered by this contract, and will permit the City, HUD and/or representatives of the Comptroller General to audit, examine and make excerpts or transcripts from such records including contracts, invoices, materials, payrolls, records of personnel, conditions of employment and any other data relating to matters covered by this contract.

SEC. 4. LOBBYING. The Contractor/Consultant certifies, to the best of his or her knowledge and belief, that:

- A. No federally appropriated funds have been paid or will be paid, by or on behalf of the Contractor/Consultant, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any federal loan, the entering into of any cooperative agreement, or the extension, continuation, renewal, amendment, or modification of any federal contract, grant, loan or cooperative agreement.
- B. If any funds other than federally appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
- C. The Contractor/Consultant shall require that the language of this certification be included in the award documents for all sub-awards at all tiers including subcontracts, sub-grants, and contracts under grants, loans, and cooperative agreements.
- D. This certification is a material representation of fact upon which reliance was placed when this contract was made or entered into. Agreement to this certification is a prerequisite for making or entering into this contract imposed by Section 1352, title 31, U.S. Code. Any person or agency that makes an expenditure prohibited by this section is subject to a civil penalty from \$10,000 up to \$100,000 for each failure. This penalty also applies to any person or agency that fails to submit or amend the disclosure form (LLL), when required. Failure to submit the required certification may result in payment under this contract being delayed or denied.

SEC. 5. DISCRIMINATION. Contractors/Consultants shall comply with all relevant requirements of the following federal laws and regulations dealing with discrimination in federally assisted programs:

- A. **Title VI of the Civil Rights Act of 1964 (P.L. 88-352), as amended(42 U.S.C. 20000d)** and the requirements imposed by the Regulations of the Department of Commerce (15CDR Part 8) issued pursuant to that Title in accordance there whit no person in the United States shall on the grounds of race, handicap, color, sex, national origin or familial status be excluded from participation in, be denied the benefits or be otherwise subjected to discrimination under any program or activity which is paid for with federal funds. The Owner further adds that there shall be not any form of discrimination by any party in any CDBG contract on the basis of familial status, sexual orientation or sex.
- B. **Section 109 of Title I of the Housing and Community Development Act of 1974, as amended (42 U.S.C. 5309) and regulations at CFR 570.602** which provide that no person shall on the grounds of race, color, national origin, or sex, be excluded from participation in, be denied the benefits of, be denied employment in, or be subjected to discrimination under any CDBG/HOME program or activity.
- C. **Section 504 of the Rehabilitation Act of 1973, as amended, (29 U.S.C. 794), executive Order 11914, Section 504,** which provides that no otherwise qualified handicapped individual shall, solely by reason of his/her handicap, be excluded from the participation in, be denied the benefits of, be denied employment in, or be discriminated against under any program or activity receiving federal assistance.
- D. **Age discrimination Act of 1975, as amended by Executive Order 12086, and regulations in 41 CFR 60,** which provides that no person shall be discriminated against on the basis of race, color, religion, sex, or national origin in all phases of employment during the performance of federally-assisted construction contracts and subcontracts. Contractors and subcontractors shall take affirmative action to ensure fair treatment in employment, including recruitment, training, promotion, demotion, transfer, layoff, termination, and pay.
- E. **Section 202 of Executive Order 11246, as amended by Executive Order 12086, and regulations in 41 CFR 60,** which provides that no person shall be discriminated against on the basis of race, color, religion, sex, or national origin in all phases of employment during the performance of federally assisted construction contracts and subcontracts. Contractors and subcontractors shall take affirmative action to ensure fair treatment in employment, including recruitment, training, promotion, demotion, transfer, layoff, termination, and pay.

1. The Contractor/Consultant will not discriminate against any employee or applicant for employment because of race, color, religion, sex or national origin. The contractor/consultant will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, religion, sex, national origin or familial status. Such action shall include, but not be limited to the following: Employment, upgrading, demotion, or transfer, recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation, and selection for training, including apprenticeship. The Contractor/Consultant agrees to post inconspicuous places, available to employees and applicants for employment, notices to be provided by the contracting officer setting forth the provisions in this nondiscrimination clause.
2. The Contractor/Consultant will, in all solicitations or advertisement for employees placed by or on behalf of this Contractor/Consultant; state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, national origin, or familial status. Contractor/Consultant shall include language in all solicitations and/or advertisements for available employment or training opportunities giving notice to applicants of the preference given to qualified Section 3 residents for available employment or training opportunities.
3. The Contractor/Consultant will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice, to be provided by the agency contracting officer, advertising the labor union or worker's representative of the Contractor a commitments under section 202 of Executive Order No.11246 of September 24, 1965, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.
4. The Contractor/Consultant will comply with all provisions of Executive Order No. 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.
5. The Contractor/Consultant will furnish all information and reports required by Executive Order No. 11246 of September 24, 1965, and by the rules, regulations, and orders of the Secretary of labor, or pursuant thereto, and will permit access to this books, records, and accounts by the contracting agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations and orders.
6. In the event of the Contractor/Consultant's noncompliance with the nondiscrimination clauses of this contract or with any of such rules, regulations, and orders, this contract may be canceled, terminated, or suspended in whole or in part and the Contractor/Consultant may be declared ineligible for further Government contracts in accordance with procedures authorized in Executive Order 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.
7. The Contractor/Consultant will include the provisions of paragraphs (1) through (7) in every subcontract or purchase order unless exempted by rules, regulations or orders of the Secretary of Labor issued pursuant to Section 204 of Executive Order No. 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. The Contractor/Consultant will take such action with respect to any subcontractor or purchase order as the contracting agency, and may direct the subcontractor or vendor as a means of enforcing such provisions including sanctions for noncompliance. Provided, however, that in the event the contract becomes involved in, or threatened with, litigation with a subcontractor or vendor as a result of such direction by the contracting agency, the Contractor may request the United States to enter into such litigation to protect the interest of the United States.

F. CERTIFICATION OF NONSEGREGATED FACILITIES AS REQUIRED BY THE MAY 19, 1967, ORDER (32 f.r. 74390 ON ELIMINATION OF SEGREGATED FACILITIES, BY THE SECRETARY OF LABOR.

The contractor/consultant certifies that he/she does not maintain or provide for his/her employees any segregated facility at any of his/her establishments, and those under this/her control. He/she certifies further that he/she will not permit employees to perform their services at any location under his/her control where segregated facilities are maintained. The contractor/consultant agrees that a breach of this certification is a violation of the Equal Opportunity Clause of the contract. As used in this certification, the term "segregated facilities" means any waiting rooms, work areas, rest rooms and wash rooms, restaurants and other eating areas, parking lots, drinking fountains,

recreation or entertainment areas, transportation and housing facilities provided for employees which are segregated by explicit directive or in fact segregated on the basis of race, color, religion or national origin because of habit, local custom or otherwise. He/she further agrees that (except where he/she has obtained identical certifications from proposed subcontractors for specific time periods) he/she will obtain identical certification from proposed subcontractors prior to the awards of subcontracts exceeding \$10,000 which are not exempt from the provision of the Equal Opportunity Clause; that he/she will retain such certification in his/her files, and that he/she will forward this notice to such proposed subcontractors (except where proposed subcontractors have submitted identical certification for specific time periods).

SEC. 6 SECTION 3 OF THE HOUSING AND URBAN DEVELOPMENT ACT OF 1968

In connection with the planning and carrying out of any project assisted with CDBG, KCDBG and HOME funds, and to the greatest extent feasible, opportunities for training and employment should be given to low and very lower-income persons residing within the unit of local government in which the project is located, and contracts for work in connection with the project should be awarded to eligible Section 3 business concerns which are located in, or owned in substantial part by persons residing in the same unit of local government in which the project is located. Contractor/Consultant and all of its subcontractors/sub-consultants must utilize the Section 3 forms included in these Special Contract Provisions. This contract, or any subcontracts, must adhere to and contain what is referred to as the Section 3 Clause (24 CFR Part 135.38), as set forth below:

Section 3 Clause:

- a. The work to be performed under this contracts is subject to the requirements of Section 3 of the Housing and Urban Development Act of 1968, as amended, 12 U.S.C. 1701u (section 3). The purpose of Section 3 is to ensure that employment and other economic opportunities generated by HUD assistance or HUD-assisted projects covered by section 3, shall, to the greatest extent feasible, be directed to low-and very low-income persons, particularly persons who are recipients of HUD assistance for housing.
- b. The parties to this contract agree to comply with HUD's regulations in 24 CFR part 135, which implement Section 3. As evidenced by their execution of this contract the parties to this contract certify that they are under no contractual or other impediment that would prevent them from complying with the part 135 regulations.
- c. The contract agrees to send to each labor organization or representative of workers with which the contractor has collective bargaining agreement or other understanding, if any, a notice advising the labor organization or worker's representative of the contractor's commitments under this section 3 clause, and will post copies of the notice in conspicuous places at the work site where both employees and applicants for training and employment positions can see the notice. The notice shall describe the Section 3 preference, shall set forth minimum number and job titles subject to hire, availability of apprenticeship and training positions, the qualifications for each; and the name and location of the person(s) taking applications for each of the positions, and the anticipated date the work shall begin.
- d. The contractor/consultant agrees to include this Section 3 clause in every subcontract subject to compliance with regulations in 24 CFR Part 135, and agrees to take appropriate action, as provided in applicable provision of the subcontract or in this Section 3 clause, upon a finding that the subcontractor is in violation of the regulations in 24 CFR Part 135. The contractor will not subcontract with any subcontractor where the contractor has notice or knowledge that the subcontractor has been found in violation of the regulations in 24 CFR Part 135.
- e. The contractor/consultant will certify that any vacant employment positions, including training positions, that are filled (1) after the contractor/consultant is selected but before the contract is executed, and (2) with persons other than those to whom the regulations of 24 CFR Part 135 require employment opportunities to be directed, were not filled to circumvent the contractor's obligation under 24 CFR Part 135.
- f. Noncompliance with HUD's regulations in 24 CFR Part 135 may result in sanctions, termination of this contract for default and debarment or suspension from future HUD assisted contracts.

- g. With respect to work performed in connection with Section 3 covered Indian housing assistance, section 7(b) of the Indian Self-Determination and Education Assistance Act (25 U.S.C. 450c) also applies to the work to be performed under this contract. Section 7(b) requires that to the greatest extent feasible (i) preference and opportunities for training and employment shall be given to Indians, and (ii) preference in the award of contracts and subcontracts shall be given to Indian organizations and Indian-owned Economic Enterprises. Parties to this contract that are subject to the provisions of Section 3 and Section 7(b) agree to comply with Section 3 to the maximum extent feasible, but not in derogation of compliance with Section 7(b).

SEC.7. LABOR STANDARDS. Contractor/Consultant shall comply with all relevant requirements of the following federal laws and regulations dealing with labor standards in federally assisted programs.

A. Davis-Bacon Act Provisions. All contracts for construction work in excess of \$2,000 awarded by grantees and sub-grantees shall include a provision for compliance with the Davis-Bacon Act (40 U.S.C. 276 a to a7) as supplemented by Department of Labor Regulations (29 CFR Part 5). However, these requirements apply to the rehabilitation of residential property only if such property contains eight (8) or more units. The Davis Bacon Act is not triggered then CDBG/HOME funds are used for non-construction work such as acquisition, purchase of equipment, architectural and engineering fees, other services (legal, accounting, construction management), etc.

1. All workers employed by Contractors or subcontractors on construction work costing over \$2,000 and financed in whole or in part under this Contract shall be paid wages at rates not less than those prevailing on similar construction in the locality, as determined by the secretary of labor and specified in a wage determination.
2. In construction projects subject to the Davis-Bacon Act, Contractors and subcontractors shall submit weekly payroll information for each worker in the form prescribed by HUD, and shall post a notice listing the minimum wage rates at the work site or sites. In addition, Contractors and subcontractors shall be required to pay wages at least once a week.

B. Copeland "Anti-Kick Back Act" (18 U.S.C. 876) as supplemented in Department of Labor regulations (29 CFR Part 3). This Act provides that the Contractor/consultant shall be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he is otherwise entitled.

C. Contract Work Hours and Safety Standards Act (40 U.S.C.327 et seq.):

Contracts awarded by grantees and sub-grantees in excess of \$2,000 which involve the employment of mechanics or laborers shall comply with Section 103 and 107 of the Contract Work Hours and Safety Standards Act (40 USC 327-330) as supplemented by Department of Labor Regulations contained in 29 CFR Parts 3, 5 and 5a.

1. Under Section 103 of the Act, the Contractor/consultant and any of his subcontractors, shall be required to compute the wages of every mechanic and laborer on the basis of a standard work week of forty hours. Work in excess of the standard work week is permissible, provided the worker is compensated at a rate not less than one and one-half times the basic rate of pay for all hours worked in excess of forty hours in any work week.
2. Section 107 Of the Act provides that no laborer or mechanic shall be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous to his health and safety, as determined under construction, safety and health standards promulgated by the Secretary of Labor. These requirements do not apply to the purchase of supplies or materials or articles ordinarily available on the open market.

SEC. 8. CLEAN WATER, CLEAN AIR, E.O. 11738 and EPA Regulations Provision Compliance with Air and Water Acts apply to assisted construction contracts and related subcontracts exceeding \$100,000. In compliance with Section 306 of the Clean Air Act, as amended, (42 U.S.C. 1857(h)). Section 508 of the Clean Water Act, as amended, (33 U.S.C. 1368), Executive Order 11738, and the Regulations (40 CFR, part 15) of the Environmental Protection Agency with respect thereto the Contractor agrees that:

1. Any facility to be utilized in the performance of this contract or any subcontract shall not be a facility listed in the EPA List of Violating Facilities pursuant to 40 CFR 15.20.

2. They will comply with all requirements of Section 306 of the Clean Air Act, as amended, and Section 508 of the Clean Water Act, as amended, and all regulations and guidelines issued there-under.
3. They will promptly notify the City of any notification received from the EPA Office of Federal Activities, indicating that a facility utilized or to be utilized for the contract is under consideration to be listed on the EPA List of Violating Facilities.
4. They will include the provisions of paragraph 1 through 4 of this subpart in every nonexempt subcontract, and take such action as the Government may direct as a means of enforcing such provisions.

SEC. 9. LEAD BASED PAINT. The use of lead-based paint in the federally assisted construction or rehabilitation of residential structures (including day cares, senior centers, and community facilities) is prohibited by Section 401(b) of the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. 4831(b)) and regulations in 24 CFR 35B. To the extent that contracted work involves residential structures, the Contractor and subcontractors must follow the new regulations issued under sections 1012 and 1013 of the Residential Lead-Based Paint Hazard Reduction Act of 1992, which is Title X ("ten") of the Housing and Community Development Act of 1992. Sections 1012 and 1013 of Title X amended the Lead-Based Paint Poisoning Prevention Act of 1971, which is the basic law covering lead-based paint in federally associated housing. The new regulation appears within title 24 of the Code of Federal Regulations as part 35 (24 CFR 35).

1. The Contractor and subcontractors shall not use lead-based paint in residential structures and shall eliminate any lead-based paint hazards in residential structures rehabilitated.
2. At a minimum the Contractor and subcontractors must comply with the Lead Hazard Reduction Methods in 24 CFR 35.1330 and 1325.
3. All workers involved in the disturbance of lead-based paint bearing surfaces should be trained in lead safe work practices.
4. At the conclusion of residential rehabilitation, the property must pass a lead hazard clearance test by a certified technician and lab. Clearance is not required if rehabilitation did not disturb painted surfaces of a total area more than that set forth in 24 CFR 35.135(d).

SEC.10 THE UNIFORM RELOCATION ASSISTANCE AND REAL PROPERTY ACQUISITION POLICIES ACT OF 1970

(P.L. 91-646 as amended). 15 CFR Part 916 including amendments thereto and regulations there under, as provided by 1 M.R.SA 901 et seq. The Contractor and Grantee will ensure that all work performed under this Agreement will be done in accordance with this Act.

SEC. 11 THE NATIONAL ENVIRONMENTAL POLICY ACT OF 1969, (P.L. 90-190); THE NATIONAL HISTORIC PRESERVATION ACT OF 1966 (80 Stat 915, 16 USC 470); AND EXECUTIVE ORDER NO. 11593 OF MAY 31, 1971.

The Chief Executive Officer of the Grantee consents to assume the status of a responsible Federal Official under the National Environmental Policy Act of 1969 (NEPA) and other provisions of Federal law; as specified in 24 CFR Part 58, which further the purposes of NEPA in the areas of historic preservation, noise control, floodplains, coastal zones and wetlands, air quality, water quality, wildlife, and endangered species, solid waste disposal, and environmental effects abroad. The chief executive officer is authorized and consents on behalf of the Grantee and himself to accept the jurisdiction of the federal courts for the purpose of enforcement of his responsibilities as such an official.

SEC. 12 THE FLOOD DISASTER PROTECTION ACT OF 1963 (P.L. 92-123, AS AMENDED).

The Grantee will fulfill any flood insurance requirements under this Act and any regulations issued there under which NOAA may issue.

SEC. 13 ARCHITECTURAL BARRIERS ACT (P.L. 90-480, 42 USC 4151, AS AMENED), and the regulations issued or to be issued there under, prescribing standards for the design and construction of any building or facility intended to be accessible to the public or which may result in the employment of handicapped persons therein.

SEC. 14 MINORITY BUSINESS ENTERPRISES, Referenced in Executive Order #11625, OMB Circular A-102 Attachment O Procurement Standards. Grantees are to give priority to Minority Business enterprises in purchase of supplies, equipment, construction, and services.

SEC. 15 CDBG CERTIFICATION, Grantee shall provide any certification required under Section 104(b), 106(d)(5) or under any other provision of Title I of the Housing and Community Development Act of 1974 as amended through 1983, including Amendments made by the Housing and Urban Rural Recovery Act of 1983, the American Recovery and Reinvestment Act of 2009, and shall comply with the terms of such certification.

SEC. 16. USE OF DEBARRED, SUSPENDED OR INELIGIBLE CONTRACTORS. CDBG/KCDBG/HOME funds shall not be used directly or indirectly to employ; award contracts to; or otherwise engage the services of, or fund any Contractor or Subrecipient during any period of debarment, suspension or placement in ineligibility status under the provisions of 24 CFR Part 24. (Government Debarment and Suspension Regulations).

SEC. 17 EXECUTIVE ORDER 12989 and EXECUTIVE ORDER 13465, amending Executive Order 12989, as amended. Federal contractors/consultants and subcontractors are required to use E-Verify as of September 8, 2009. Executive Order 12989 mandates the electronic verification of all employees working on any federal contract. The amended Executive Order reinforces the policy that the federal government supports a legal workforce.

E-Verify to verify employment eligibility

In accordance with 48 CFR Part 22.18, Contractor shall enroll as a Federal Contractor in the E-Verify program within 30 calendar days of the award of this Contract. Within 90 calendar days of the enrollment in the E-Verify program, contractor shall begin to use E-Verify to verify the employment eligibility of all new hires of the Contractor who are working in the United States, whether assigned to this Contract or not, within 3 business days after the date of hire; and for each employee assigned to this Contract, Contractor shall initiate verification with 90 calendar days after date of enrollment in the E-Verify program or within 30 calendar days of the employee's assignment to work under this Contract, whichever date is later. The Contractor shall include the requirements of this clause in each subcontract that:

- (1) Is for –
 - (i) Commercial or noncommercial services (except for commercial services that are part of the purchase of a COTS item (commercially available off the shelf item) (or an item that would be a COTS item, but for minor modifications), performed by the COTS provider, and are normally provided for that COTS item); or
 - (ii) Construction
- (2) Has a value of more than \$3,000; and
- (3) Includes work performed in the United States.

Contractor may find more information on Contractor's requirement to use E-Verify at www.dhs.gov/e-verify.

SEC. 18. CONFLICT OF INTEREST

- A. Interest of Members, Officers, or Employees of the Recipient, Members of Local Governing Body, or Other Public Officials**. No member, officer, or employee of the recipient, Subrecipient, or its agents, no member of the governing body of the locality in which the program is situated, and no other public official of his/her tenure or for one year thereafter, shall have any financial interest, direct or indirect, in any contract or subcontract, or the proceeds thereof, for work to be performed in connection with the program assisted under this agreement. Immediate family members of said members, officers, employees, and officials are similarly barred from having any financial interest in the program. This provision shall be incorporated in all such contracts or subcontracts.
- A. Contractor/Consultant's Responsibilities**. The Contractor/Consultant shall take appropriate steps to assure compliance with paragraph (A) of this section, and will incorporate the following provision into every sub-contract.

“Interest of Sub-Contractor and Employees. The Sub-Contractor covenants that no person who presently exercises any functions or responsibilities in connection with the Community Development Block Grant Program has any personal financial interest, direct or indirect, in this Contract. Any interest on the part of the Sub-Contractor or his employees must be disclosed to the Recipient and the City, provided, however, that this paragraph shall be interpreted in such a manner so as not to unreasonably impede the statutory requirement that maximum opportunity be provided for employment of an participation by residents of the area.”

SEC.19. CONTRACTOR TO FURNISH NECESSARY PERSONNEL RESOURCES:

- A. The Contractor/Consultant represents that it has, or will secure at its own expense, all personnel required in performing the services specified in this contract. Such personnel shall not be employees of or have, as individuals, any contractual relationship with the Grantee.
- B. All of the services required hereunder will be performed by the contractor/consultant or under its supervision and all personnel engaged in the work shall be fully qualified and shall be authorized or permitted under State and Local law to perform such services.
- C. With the exception of the work described as being subcontracted within the contract, if any, none of the work or services covered by this contract shall be subcontracted without the prior approval of the grantee. Any additional work or services subcontracted hereunder shall be specified by written contract or agreement and shall be subject to each provision of this contract.

SEC.20. REPORTS AND INFORMATION

The contractor/consultant, at such times and in such forms as the Grantee (City of Gulfport) may require, shall furnish grantee and/or the Department of Housing and Urban Development, and any other representative of the Grantee such periodic reports as it may request pertaining to the work or services undertaken pursuant to this contract, the costs and obligations incurred or to be incurred by the grantee in connection therewith and any other matters covered by this contract.

SEC.21. RECORDS AND AUDITS

The contractor/consultant shall maintain accounts and records, including personnel, property and financial records, adequate to identify and account for all costs pertaining to this contract and such other records as may be deemed necessary by the grantee to assure proper accounting for all funds applicable to this contract. These records will be made available for audit purposes to the grantee or any authorized representative and will be retained for five years after the expiration of this contract unless permission to destroy them is granted.

SEC 22. COPYRIGHT AND PETENT RIGHTS

No reports, maps, or other documents produced in whole or in part under this contract shall be the subject of an application for copyright by or on behalf of the contractor. The U.S. Department of Housing and Urban Development, the city of Gulfport Community Development Department shall possess all rights to invention or discovery, as well as rights in data which may arise as a result of the contractor/consultant's services.

SEC. 23. DISPUTES, DEFAULT AND TERMINATION

- A. **Disputes.** In the event of dispute arising under this Contract, the Contractor/Consultant shall notify the City promptly in writing of their contentions and submit the claim. If the dispute arises before performance of the related work, the written notice shall be submitted prior to commencing such work. In any event, the Contractor/Consultant shall proceed with such work in compliance with the instructions of the City; such compliance shall not be a waiver of the Contractor/Consultant's rights to make a claim, provided they have notified the City in writing as above stipulated.
- B. **Default and Remedies.**
 - 1. Default shall consist of any failure by the Contractor/Consultant to perform under this contract or written amendments thereto of any breach of any covenant, agreement, provision or warranty provided by the Contractor/Consultant as a part of this contract. Actions which constitute a default include, but are not limited to:

- a. Failure to submit to the City reports which are required pursuant to this contract or the submission of required reports that are incorrect or incomplete.
 - b. Submission of requests for payment or reimbursement of amounts that is incorrect or incomplete.
 - c. The failure of the Contractor/Consultant to accept any additional conditions which may be provided by law, by executive order, by regulation or by other policy announced by the City, the state or any federal agency.
 - d. Failure to perform any activity required by this contract.
2. Upon occurrence of any default, the City shall advise the Contractor/Consultant in writing of the action constituting the default, and specify the actions that must be taken to cure the default. The City may suspend payment under the contract. If a default is not cured within 30 days from receipt of written notice of such default by the Contractor/Consultant, the City may continue the suspension or, by written notice of termination, may terminate the contract.
3. Notwithstanding the above, the Contractor/Consultant shall not be relieved of liability to the City for damage sustained by the City by virtue of any default or breach of the contract; and the City may deduct the amount of damages from any outstanding payments to the Contractor/Consultant or may withhold payments until such time as the exact amount of the damages is determined

C. Termination.

1. If federal funding for this project is terminated and no other funding is available for continuation of this project, the City will not be obligated to continue funding for the services contained in this contract and may terminate the contract.
2. In the event of termination, all property and finished or unfinished documents, data, studies, surveys, drawings, maps, models, photographs and reports prepared by or purchased with CDBG/KCDBG/HOME funds by the Contractor/Consultant under this contract shall, at the option of the City, become its property and the Contractor/Consultant shall be entitled to receive just and equitable compensation for any work satisfactorily completed hereunder.

SECTION 3

SPECIAL FEDERAL CONTRACT PROVISIONS

24 CFR Part 135

NOTICE TO BIDDERS

**ALL SECTION 3 DOCUMENTS MUST BE COMPLETED,
SIGNED AND RETURNED WITH BID SUBMITTAL**

SECTION 3 PROJECT PLAN

(For General Contractor – Submit to the Grant Administrator; For Subcontractor – Submit to General Contractor)
(MUST BE COMPLETED, SIGNED AND RETURNED WITH BID)

Instructions

1. All contractors and subcontractors on the Project must fill out this Section 3 Project Plan form.
2. The Plan must represent the contractor's commitments to comply with Section 3 and include a description of efforts to accomplish the Plan.
3. The contractor shall implement the Plan, including reporting monthly on the status of the Plan.

Contractor or Subcontractor: _____

Contact Person / Phone #: _____ Contract Amount: _____

Are you a Certified Section 3 Business Concern?

- ☐ Yes, certification and supporting documentation were provided the Grant Administrator.
- ☐ No, but will work with the Grant Administrator to attain HUD Section 3 goals to the greatest extent feasible.

Are you a Construction Contractor or a Non-construction Contractor?

- ☐ Construction Contractor
- ☐ Non-Construction Contractor

Section 3 Training, Employment and Subcontracting Goals

The contractor has set minimum numerical goals for the Project to ensure that, to the greatest extent feasible, economic opportunities are provided to Section 3 residents and Section 3 business concerns. The numerical goals stated above shall apply to newly created employment and/or subcontracting opportunities. The Contractor's minimum Section 3 goals are as follows:

- Employment: Thirty percent (30%) of the aggregate number of new hires to be Section 3 residents;
- Subcontracting: (a) At least ten percent (10%) of the total dollar amount of all Section 3 covered subcontracts for construction, and (b) At least three percent (3%) of the total dollar amount of non-construction covered Section 3 subcontracts to eligible Section 3 business concerns.

The Contractor will further ensure that, to the greatest extent feasible, its subcontractors provide training, employment and contracting opportunities to Section 3 residents and Section 3 business concerns.

Section 3 Hiring Preference

The contractors and subcontractors shall direct their efforts to provide, to the greatest extent feasible, training and employment opportunities generated from the expenditure of section 3 covered assistance to section 3 residents in the order of priority listed below. Priority consideration shall be given, where feasible, to:

- 1st: Section 3 residents residing in the service area or neighborhood in which the section 3 covered project is located (collectively, referred to as category 1 residents).
- 2nd: Participants in HUD Youthbuild programs (category 2 residents).
- 3rd: Where the section 3 project is assisted under the Stewart B. McKinney Homeless Assistance Act (42 U.S.C. 11301 et seq.), homeless persons residing in the service area or neighborhood in which the section 3 covered project is located shall be given the highest priority.
- 4th: Other section 3 residents.

Section 3 Preference for Contracting with Section 3 Business Concerns

Section 3 business concerns shall be given priority in contracting for work, in the following order of priority:

- 1st: Section 3 business concerns that provide economic opportunities for section 3 residents in the service area or neighborhood in which the section 3 covered project is located (category 1 businesses); and
- 2nd: Applicants (as this term is defined in 42 U.S.C. 12899) selected to carry out HUD Youthbuild programs (category 2 businesses);
- 3rd: Other section 3 business concerns.

HUD Section 3 Business Registry

Registry of firms that have self-certified their status as Section 3 Businesses, who self-certify that they meet one of the regulatory definitions of a Section 3 business will be included in a searchable online database. Section 3 residents are also encouraged to use the registry to identify businesses that may have HUD funded employment opportunities. Businesses can submit an online application for inclusion in the Section 3 registry at: www.hud.gov/Sec3Biz.

Description of Efforts to Implement Section 3 Project Plan

At a minimum, the Contractor shall attempt to recruit local, low-income residents through local advertising media, signs prominently displayed at the project site, and direct notices provided to community organizations and public or private agencies operating within the metropolitan area in which the Section 3 covered program or project is located. Additionally, the Contractor may employ multiple measures (as described in the Appendix A, attached) in order to offer training and employment opportunities to Section 3 residents.

The Contractor shall attempt to award subcontracts to Section 3 business concerns by utilizing the some of the examples as set forth in the Appendix A.

If the project generates training opportunities, then the contractor will give preference for those training opportunities to section 3 residents. Such training opportunities might include internships or apprenticeships. Contractor shall implement procedures designed to notify section 3 residents about the training.

Definitions

- a. A "Section 3 resident" is
 - A public housing resident; or
 - a low- (< 80% AMI) or very low- (<50% AMI) income person residing in the metropolitan area or non-metropolitan county in which the Section 3 covered assistance is expended. See HUD website at www.hud.gov/section3.
- b. "Section 3 business concern" means a business concern—
 - (1) That is 51 percent or more owned by section 3 residents; or
 - (2) Whose permanent, full-time employees include persons, at least 30 percent of whom are currently section 3 residents, or within three years of the date of first employment with the business concern were section 3 residents; or
 - (3) That provides evidence of a commitment to subcontract in excess of 25 percent of the dollar award of all subcontracts to be awarded to business concerns that meet the qualifications set forth in paragraphs (1) or (2) in this definition of "section 3 business concern."
- c. A new hire means a full-time employee for a new permanent, temporary, or seasonal employment opportunities.
- d. Hiring Categories as identified by HUD:
 1. PROFESSIONALS.
Occupations requiring either college graduation or experience of such kind and amount as to provide a comparable background. Includes: accountants and auditors, airplane pilots and navigators, architects, artists, chemists, designers, dieticians, editors, engineers, lawyers, librarians, mathematicians, natural scientists, registered professional nurses, personnel and labor relations specialists, physical scientists, physicians, social scientists, teachers, surveyors and kindred workers.
 2. TECHNICIANS.
Occupations requiring a combination of basic scientific knowledge and manual skill which can be obtained through 2 years of post-high school education, such as is offered in many technical institutes and junior colleges, or through equivalent on-the-job training. Includes: computer programmers, drafters, engineering aides, junior engineers, mathematical aides, licensed, practical or vocational nurses, photographers, radio operators, scientific assistants, technical illustrators, technicians (medical, dental, electronic, physical science), and kindred workers.
 3. OFFICE AND CLERICAL.
Includes all clerical-type work regardless of level of difficulty, where the activities are predominantly nonmanual though some manual work not directly involved with altering or transporting the products is included. Includes: bookkeepers, collectors (bills

and accounts), messengers and office helpers, office machine operators (including computer), shipping and receiving clerks, stenographers, typists and secretaries, telegraph and telephone operators, legal assistants, and kindred workers.

4. OFFICIALS AND MANAGERS.

Occupations requiring administrative and managerial personnel who set broad policies, exercise overall responsibility for execution of these policies, and direct individual departments or special phases of a firm's operations. Includes: officials, executives, middle management, plant managers, department managers, and superintendents, salaried supervisors who are members of management, purchasing agents and buyers, railroad conductors and yard masters, ship captains, mates and other officers, farm operators and managers, and kindred workers.

5. SALES.

Occupations engaging wholly or primarily in direct selling. Includes: advertising agents and sales workers, insurance agents and brokers, real estate agents and brokers, stock and bond salesworkers, demonstrators, salesworkers and sales clerks, grocery clerks, and cashiers/checkers, and kindred workers.

6. CRAFT WORKERS (SKILLED).

Manual workers of relatively high skill level having a thorough and comprehensive knowledge of the processes involved in their work. Exercise considerable independent judgment and usually receive an extensive period of training. Includes: the building trades, hourly paid supervisors and lead operators who are not members of management, mechanics and repairers, skilled machining occupations, compositors and typesetters, electricians, engravers, painters (construction and maintenance), motion picture projectionists, pattern and model makers, stationary engineers, tailors and tailoresses, arts occupations, handpainters, coaters, bakers, decorating occupations, and kindred workers.

7. OPERATIVES (SEMISKILLED).

Workers who operate machine or processing equipment or perform other factory-type duties of intermediate skill level which can be mastered in a few weeks and require only limited training. Includes: apprentices (auto mechanics, plumbers, bricklayers, carpenters, electricians, machinists, mechanics, building trades, metalworking trades, printing trades, etc.), operatives, attendants (auto service and parking), blasters, chauffeurs, delivery workers, sewers and stitchers, dryers, furnace workers, heaters, laundry and dry cleaning operatives, milliners, mine operatives and laborers, motor operators, oilers and greasers (except auto), painters (manufactured articles), photographic process workers, truck and tractor drivers, knitting, looping, taping and weaving machine operators, welders and flame cutters, electrical and electronic equipment assemblers, butchers and meat cutters, inspectors, testers and graders, hand packers and packagers, and kindred workers.

8. LABORERS (UNSKILLED).

Workers in manual occupations which generally require no special training who perform elementary duties that may be learned in a few days and require the application of little or no independent judgment. Includes: garage laborers, car washers and greasers, groundskeepers and gardeners, farmworkers, stevedores, wood choppers, laborers performing lifting, digging, mixing, loading and pulling operations, and kindred workers.

9. SERVICE WORKERS.

Workers in both protective and non-protective service occupations. Includes: attendants (hospital and other institutions, professional and personal service, including nurses' aides, and orderlies), barbers, charworkers and cleaners, cooks, counter and fountain workers, elevator keepers, stewards, janitors, police officers and detectives, porters, waiters and waitresses, amusement and recreation facilities attendants, guides, ushers, public transportation attendants, and kindred workers.

Section 3 Clause

All subcontracts shall include the Section 3 Clause found at 24 CFR 135.38 (see Appendix B attached).

Section 3 Reporting/Recordkeeping by Contractor

The Contractor (and/or subcontractor) will report Section 3 activities to the Grant Administrator on a monthly basis on the provided Section 3 Status Report. The Mississippi Development Authority (MDA) or its designee shall have access to all records, reports, and other documents or items of the Contractor that are maintained to demonstrate compliance with the Section 3 regulations or that are maintained in accordance with the regulations governing the program under which Section 3 covered assistance is provided or otherwise made available to the Contractor.

As the contractor or subcontractor has the need to hire new persons to complete the Section 3 covered contract or needs to subcontract portions of the work to another business, they will direct their newly created employment and/or subcontracting opportunities to Section 3 residents and business concerns. The same numerical goals apply to subcontractors (i.e., 30 percent of new hires, 10 percent of construction contracts, and 3 percent of non-construction contracts). In addition, the efforts to comply with Section 3 shall be reported each month as directed by MDA and any required documentation shall be submitted as set forth below. Reports in a form provided by MDA shall be required each month capturing the following data:

- The number of full time positions generated by the Section 3 covered work.
- Of those full time positions, the number of Section 3 employees hired to work on the Section 3 covered work
- Supporting certifications of reported Section 3 residents (and, if requested by MDA, supporting documentation)
- The number of new subcontracts generated by the Section 3 covered work.
- Supporting certifications of reported Section 3 subcontractors and, if requested by MDA, necessary supporting information (Certifications of all Section 3 resident employees and, if requested by MDA, supporting documentation).
- Outreach efforts employed to recruit Section 3 residents and/or businesses as needed.

Section 3 Compliance Monitoring of Contractors and Subcontractors

The Grant Administrator shall periodically monitor the compliance of its contractors with the Section 3 regulations. The Contractor shall share the responsibility of Section 3 with the subcontractors that are awarded contracts to which Section 3 is applicable. The Contractor, or its designee, shall periodically monitor the compliance of its subcontractors with the Section 3 regulations and maintain records of such monitoring efforts.

Date

Signature of Company Representative

APPENDIX A

24 CFR 135.5

I. Examples of Efforts to Offer Training and Employment Opportunities to Section 3 Residents

(1) Entering into "first source" hiring agreements with organizations representing Section 3 residents.

(2) Sponsoring a HUD-certified "Step Up" employment and training program for section 3 residents.

(3) Establishing training programs, which are consistent with the requirements of the Department of Labor, for public and Indian housing residents and other section 3 residents in the building trades.

(4) Advertising the training and employment positions by distributing flyers (which identify the positions to be filled, the qualifications required, and where to obtain additional information about the application process) to every occupied dwelling unit in the housing development or developments where category 1 or category 2 persons (as these terms are defined in § 135.34) reside.

(5) Advertising the training and employment positions by posting flyers (which identify the positions to be filled, the qualifications required, and where to obtain additional information about the application process) in the common areas or other prominent areas of the housing development or developments. For HAs, post such advertising in the housing development or developments where category 1 or category 2 persons reside; for all other recipients, post such advertising in the housing development or developments and transitional housing in the neighborhood or service area of the section 3 covered project.

(6) Contacting resident councils, resident management corporations, or other resident organizations, where they exist, in the housing development or developments where category 1 or category 2 persons reside, and community organizations in HUD-assisted neighborhoods, to request the assistance of these organizations in notifying residents of the training and employment positions to be filled.

(7) Sponsoring (scheduling, advertising, financing or providing in-kind services) a job informational meeting to be conducted by an HA or contractor representative or representatives at a location in the housing development or developments where category 1 or category 2 persons reside or in the neighborhood or service area of the section 3 covered project.

(8) Arranging assistance in conducting job interviews and completing job applications for residents of the housing development or developments where category 1 or category 2 persons reside and in the neighborhood or service area in which a section 3 project is located.

(9) Arranging for a location in the housing development or developments where category 1 persons reside, or the neighborhood or service area of the project, where job applications may be delivered to and collected by a recipient or contractor representative or representatives.

(10) Conducting job interviews at the housing development or developments where category 1 or category 2

persons reside, or at a location within the neighborhood or service area of the section 3 covered project.

(11) Contacting agencies administering HUD Youthbuild programs, and requesting their assistance in recruiting HUD Youthbuild program participants for the HA's or contractor's training and employment positions.

(12) Consulting with State and local agencies administering training programs funded through JTPA or JOBS, probation and parole agencies, unemployment compensation programs, community organizations and other officials or organizations to assist with recruiting Section 3 residents for the HA's or contractor's training and employment positions.

(13) Advertising the jobs to be filled through the local media, such as community television networks, newspapers of general circulation, and radio advertising.

(14) Employing a job coordinator, or contracting with a business concern that is licensed in the field of job placement (preferably one of the section 3 business concerns identified in part 135), that will undertake, on behalf of the HA, other recipient or contractor, the efforts to match eligible and qualified section 3 residents with the training and employment positions that the HA or contractor intends to fill.

(15) For an HA, employing section 3 residents directly on either a permanent or a temporary basis to perform work generated by section 3 assistance. (This type of employment is referred to as "force account labor" in HUD's Indian housing regulations. See 24 CFR 905.102, and §905.201(a)(6).)

(16) Where there are more qualified section 3 residents than there are positions to be filled, maintaining a file of eligible qualified section 3 residents for future employment positions.

(17) Undertaking job counseling, education and related programs in association with local educational institutions.

(18) Undertaking such continued job training efforts as may be necessary to ensure the continued employment of section 3 residents previously hired for employment opportunities.

(19) After selection of bidders but prior to execution of contracts, incorporating into the contract a negotiated provision for a specific number of public housing or other section 3 residents to be trained or employed on the section 3 covered assistance.

(20) Coordinating plans and implementation of economic development (e.g., job training and preparation, business development assistance for residents) with the planning for housing and community development.

II. Examples of Efforts To Award Contracts to Section 3 Business Concerns

(1) Utilizing procurement procedures for section 3 business concerns similar to those provided in 24 CFR part 905 for business concerns owned by Native Americans (see section m of this Appendix).

(2) In determining the responsibility of potential contractors, consider their record of section 3 compliance as

evidenced by past actions and their current plans for the pending contract.

(3) Contacting business assistance agencies, minority contractors associations and community organizations to inform them of contracting opportunities and requesting their assistance in identifying section 3 businesses which may solicit bids or proposals for contracts for work in connection with section 3 covered assistance.

(4) Advertising contracting opportunities by posting notices, which provide general information about the work to be contracted and where to obtain additional information, in the common areas or other prominent areas of the housing development or developments owned and managed by the HA.

(5) For HAs, contacting resident councils, resident management corporations, or other resident organizations, where they exist, and requesting their assistance in identifying category 1 and category 2 business concerns.

(6) Providing written notice to all known section 3 business concerns of the contracting opportunities. This notice should be in sufficient time to allow the section 3 business concerns to respond to the bid invitations or request for proposals.

(7) Following up with section 3 business concerns that have expressed interest in the contracting opportunities by contacting them to provide additional information on the contracting opportunities. (B) Coordinating pre-bid meetings at which section 3 business concerns could be informed of upcoming contracting and subcontracting opportunities. (9) Carrying out workshops on contracting procedures and specific contract opportunities in a timely manner so that section 3 business concerns can take advantage of upcoming contracting opportunities, with such information being made available in languages other than English where appropriate. (10) Advising section 3 business concerns as to where they may seek assistance to overcome limitations such as inability to obtain bonding, lines of credit, financing, or insurance.

(11) Arranging solicitations, times for the presentation of bids, quantities, specifications, and delivery schedules in ways to facilitate the participation of section 3 business concerns.

(12) Where appropriate, breaking out contract work items into economically feasible units to facilitate participation by section 3 business concerns.

(13) Contacting agencies administering HUD Youthbuild programs, and notifying these agencies of the contracting opportunities.

(14) Advertising the contracting opportunities through trade association papers and newsletters, and through the local media, such as community television networks, newspapers of general circulation, and radio advertising.

(15) Developing a list of eligible section 3 business concerns.

(16) For HAs participating in the "Contracting with Resident-Owned Businesses" program provided under 24 CFR part 963.

(17) Establishing or sponsoring programs designed to assist residents of public or Indian housing in the creation and development of resident-owned businesses.

(18) Establishing numerical goals (number of awards and dollar amount of contracts) for award of contracts to section 3 business concerns.

(19) Supporting businesses which provide economic opportunities to low income persons by linking them to the support services available through the Small Business Administration (SBA), the Department of Commerce and comparable agencies at the State and local levels.

(20) Encouraging financial institutions, in carrying out their responsibilities under the Community Reinvestment Act, to provide no or low interest loans for providing working capital and other financial business needs.

(21) Actively supporting joint ventures with section 3 business concerns.

(22) Actively supporting the development or maintenance of business incubators which assist Section 3 business concerns.

III. Examples of Procurement Procedures That Provide for Preference for Section 3 Business Concerns

This Section ill provides specific procedures that may be followed by recipients and contractors (collectively, referred to as the "contracting party") for implementing the section 3 contracting preference for each of 719 Pl. 135, App. the competitive procurement methods authorized in 24 CFR B5.36(d).

(1) *Small Purchase Procedures.* For section 3 covered contracts aggregating no more than \$25,000, the methods set forth in this paragraph (1) or the more formal procedures set forth in paragraphs (2) and (3) of this Section ill may be utilized.

(i) *Solicitation.* (A) Quotations may be solicited by telephone, letter or other informal procedure provided that the manner of solicitation provides for participation by a reasonable number of competitive sources. At the time of solicitation, the parties must be informed of:

- the section 3 covered contract to be awarded with sufficient specificity;
- the time within which quotations must be submitted; and
- the information that must be submitted with each quotation.

(B) If the method described in paragraph (i)(A) is utilized, there must be an attempt to obtain quotations from a minimum of three qualified sources in order to promote competition. Fewer than three quotations are acceptable when the contracting party has attempted, but has been unable, to obtain a sufficient number of competitive quotations. In unusual circumstances, the contracting party may accept the sole quotation received in response to a solicitation provided the price is reasonable. In all cases, the contracting party shall document the circumstances when it has been unable to obtain at least three quotations.

(ii) *Award.* (A) Where the section 3 covered contract is to be awarded based upon the lowest price, the contract shall be awarded to the qualified section 3 business concern with the lowest responsive quotation, if it is reasonable and no more than 10 percent higher than the quotation of the lowest responsive quotation from any qualified source. If no

responsive quotation by a qualified section 3 business concern is within 10 percent of the lowest responsive quotation from any qualified source, the award shall be made to the source with the lowest quotation.

	x=lesser of:
When the lowest responsive bid is less than \$100,000.....	10% of that bid or \$9,000
When the lowest responsive bid is:	9% of that bid, or \$16,000
At least \$100,000, but less than \$200,000.....	8% of that bid, or \$21,000
At least \$200,000, but less than \$300,000.....	7% of that bid, or \$24,000
At least \$300,000, but less than \$400,000.....	6% of that bid, or \$25,000
At least \$400,000, but less than \$500,000.....	5% of that bid, or \$40,000
At least \$500,000, but less than \$1 million.....	4% of that bid, or \$60,000
At least \$1 million, but less than \$2 million.....	3% of that bid, or \$80,000
At least \$2 million, but less than \$4 million.....	2% of that bid, or \$105,000
At least \$4 million, but less than \$7 million.....	1½% of the lowest responsive bid, with no dollar limit.
\$7 million or more.....	

(B) Where the section 3 covered contract is to be awarded based on factors other than price, a request for quotations shall be issued by developing the particulars of the solicitation, including a rating system for the assignment of points to evaluate the merits of each quotation. The solicitation shall identify all factors to be considered, including price or cost. The rating system shall provide for a range of 15 to 25 percent of the total number of available rating points to be set aside for the provision of preference for section 3 business concerns. The purchase order shall be awarded to the responsible firm whose quotation is the most advantageous, considering price and all other factors specified in the rating system.

(2) *Procurement by sealed bids (Invitations tor Bids).* Preference in the award of section 3 covered contracts that are awarded under a sealed bid (IFB) process may be provided as follows:

(i) Bids shall be solicited from all businesses (section 3 business concerns, and non-section 3 business concerns). An award shall be made to the qualified section 3 business concern with the highest priority ranking and with the lowest responsive bid if that bid-

(A) is within the maximum total contract price established in the contracting party's budget for the specific project for which bids are being taken, and

(B) is not more than "X" higher than the total bid price of the lowest responsive bid from any responsible bidder. "X" is determined as follows:

(ii) If no responsive bid by a section 3 business concern meets the requirements of paragraph (2)(i) of this section, the contract shall be awarded to a responsible bidder with the lowest responsive bid.

(3) *Procurement under the competitive proposals method of procurement (Request for Proposals (RFP)).* (i) For contracts and subcontracts awarded under the competitive

proposals method of procurement (24 CFR 85.36(d)(3)), a Request for Proposals (RFP) shall identify all evaluation facts (and their relative importance) to be used to rate proposals.

(ii) One of the evaluation factors shall address both the preference for section 3 business concerns and the acceptability of the strategy for meeting the greatest extent feasible requirement (section 3 strategy), as disclosed in proposals submitted by all business concerns (section 3 and non-section 3 business concerns). This factor shall provide for a range of 15 to 25 percent of the total number of available points to be set aside for the evaluation of these two components.

(iii) The component of this evaluation factor designed to address the preference for section 3 business concerns must establish a preference for these business concerns in the order of priority ranking as described in 24 CFR 135.36.

(iv) With respect to the second component (the acceptability of the section 3 strategy), the RFP shall require the disclosure of the contractor's section 3 strategy to comply with the section 3 training and employment preference, or contracting preference, or both, if applicable. A determination of the contractor's responsibility will include the submission of an acceptable section 3 strategy. The contract award shall be made to the responsible firm (either section 3 or non-section 3 business concerns) whose proposal is determined most advantageous, considering price and all other factors specified in the RFP.

APPENDIX B

24 CFR § 135.38 Section 3 clause.

All section 3 covered contracts shall include the following clause (referred to as the section 3 clause):

A. The work to be performed under this contract is subject to the requirements of section 3 of the Housing and Urban Development Act of 1968, as amended, 12 U.S.C. 1701u (section 3). The purpose of section 3 is to ensure that employment and other economic opportunities generated by HUD assistance or HUD-assisted projects covered by section 3, shall, to the greatest extent feasible, be directed to low- and very low-income persons, particularly persons who are recipients of HUD assistance for housing.

B. The parties to this contract agree to comply with HUD's regulations in 24 CFR part 135, which implement section 3. As evidenced by their execution of this contract, the parties to this contract certify that they are under no contractual or other impediment that would prevent them from complying with the part 135 regulations.

C. The contractor agrees to send to each labor organization or representative of workers with which the contractor has a collective bargaining agreement or other understanding, if any, a notice advising the labor organization or workers' representative of the contractor's commitments under this section 3 clause, and will post copies of the notice in conspicuous places at the work site where both employees and applicants for training and employment positions can see the notice. The notice shall describe the section 3 preference, shall set forth minimum number and job titles subject to hire, availability of apprenticeship and training positions, the qualifications for each; and the name and location of the person(s) taking applications for each of the positions; and the anticipated date the work shall begin.

D. The contractor agrees to include this section 3 clause in every subcontract subject to compliance with regulations in 24 CFR part 135, and agrees to take appropriate action, as provided in an applicable provision of the subcontract or in this section 3 clause, upon a finding that the subcontractor is in violation of the regulations in 24 CFR part 135. The contractor will not subcontract with any subcontractor where the contractor has notice or knowledge that the subcontractor has been found in violation of the regulations in 24 CFR part 135.

E. The contractor will certify that any vacant employment positions, including training positions, that are filled (1) after the contractor is selected but before the contract is executed, and (2) with persons other than those to whom the regulations of 24 CFR part 135 require employment opportunities to be directed, were not filled to circumvent the contractor's obligations under 24 CFR part 135.

F. Noncompliance with HUD's regulations in 24 CFR part 135 may result in sanctions, termination of this contract for

default, and debarment or suspension from future HUD assisted contracts.

G. With respect to work performed in connection with section 3 covered Indian housing assistance, section 7(b) of the Indian Self-Determination and Education Assistance Act (25 U.S.C. 50e) also applies to the work to be performed under this contract. Section 7(b) requires that to the greatest extent feasible (i) preference and opportunities for training and employment shall be given to Indians, and (ii) preference in the award of contracts and subcontracts shall be given to Indian organizations and Indian-owned Economic Enterprises. Parties to this contract that are subject to the provisions of section 3 and section 7(b) agree to comply with section 3 to the maximum extent feasible, but not in derogation of compliance with section 7(b).

Section 3 Business Concern Certification

Instructions:

1. This form must be completed by all contractors to certify whether they qualify for preference as a Section 3 Business Concern.

Company Name: _____

Address: _____

Contact Person: _____ **Phone Number:** _____

Number of Employees: _____ (full time) _____ (part-time)

Does your firm represent and certify that it is a Section 3 business concern?

☐ Yes ☐ No

If yes, please check all that apply. The contractor represents and certifies that:

- ☐ The contractor's firm is 51 percent or more owned by Section 3 residents; or
- ☐ The contractor's permanent, full-time employees include persons, at least 30 percent of whom are currently Section 3 residents, or within three years of the date of their first employment with the business were Section 3 residents; or
- ☐ The contractor hereby commits to subcontract in excess of 25 percent of the dollar amount of all subcontracts to be awarded by the business under the proposed contract to Section 3 businesses that meet either of the above two criteria, as identified below and detailed further in the contractor's Section 3 Subcontracting Plan:

CONTRACTOR NAME	CONTRACT AMOUNT
_____	\$ _____ -
_____	\$ _____ -
_____	\$ _____ -
_____	\$ _____ -
_____	\$ _____ -

On behalf of the above-referenced Company, I certify, under the penalty of perjury, that my answers are true and complete to the best of my knowledge. I understand that false or misleading information in this certification or other information provided may result in the termination of Company's contract and debarment, or prosecution.

DATE

SIGNATURE OF COMPANY REPRESENTATIVE

SECTION 3 RESIDENT CERTIFICATION -2016

Harrison County

Instructions:

1. A section 3 resident seeking preference in training and employment must certify, or submit evidence to the recipient contractor or subcontractor, if requested, that the person is a Section 3 resident, as defined in 24 CFR 135.5.
2. To indicate your eligibility for preference, complete this form and submit it to the contractor or subcontractor that has advertised the position you are seeking.

Submitted to: _____ ("Contractor") ("Subcontractor").

I, _____, am a legal resident of _____.

My permanent address is: _____

I am a Section 3 resident because **(must check one)**:

- ☐ I am a resident of public housing, OR
- ☐ My household met the income eligibility guidelines below (circle applicable number in household and income limit).

If requested, I am able to provide Contractor or Subcontractor (as applicable) with the following documentation as evidence of my status (provide at least one):

- | | |
|---|---|
| ☐ Copy of lease in a Federally assisted program | ☐ Copy of receipt of public assistance |
| ☐ Copy of evidence of participation in public assistance program that assists low or very low income persons | ☐ Copy of household income tax Returns |

SECTION 3 INCOME LIMITS

All residents of public housing developments qualify as Section 3 residents. Additionally, individuals residing in **Harrison County** who meet the income limits set forth below can also qualify for Section 3 status.

Number in Household (Circle)	Annual Household Income Less Than (Circle)
1	\$28,650
2	\$32,750
3	\$36,850
4	\$40,900
5	\$44,200
6	\$47,450
7	\$50,750
8	\$54,000

Revised with 2016 Income Limits

I certify, under the penalty of perjury, that my answers are true and complete to the best of my knowledge. I understand that false or misleading information in this certification or other information provided to contractor or subcontractor may result in my termination or prosecution.

DATE

SIGNATURE

SECTION 3 RESIDENT CERTIFICATION -2016

Hancock County

Instructions:

1. A section 3 resident seeking preference in training and employment must certify, or submit evidence to the recipient contractor or subcontractor, if requested, that the person is a Section 3 resident, as defined in 24 CFR 135.5.
2. To indicate your eligibility for preference, complete this form and submit it to the contractor or subcontractor that has advertised the position you are seeking.

Submitted to: _____ ("Contractor") ("Subcontractor").

I, _____, am a legal resident of _____.

My permanent address is: _____

I am a Section 3 resident because **(must check one)**:

- ☐ I am a resident of public housing, OR
- ☐ My household met the income eligibility guidelines below (circle applicable number in household and income limit).

If requested, I am able to provide Contractor or Subcontractor (as applicable) with the following documentation as evidence of my status (provide at least one):

- | | |
|---|---|
| ☐ Copy of lease in a Federally assisted program | ☐ Copy of receipt of public assistance |
| ☐ Copy of evidence of participation in public assistance program that assists low or very low income persons | ☐ Copy of household income tax Returns |

SECTION 3 INCOME LIMITS

All residents of public housing developments qualify as Section 3 residents. Additionally, individuals residing in **Hancock County** who meet the income limits set forth below can also qualify for Section 3 status.

Number in Household (Circle)	Annual Household Income Less Than (Circle)
1	\$28,650
2	\$32,750
3	\$36,850
4	\$40,900
5	\$44,200
6	\$47,450
7	\$50,750
8	\$54,000

Revised with 2016 Income Limits

I certify, under the penalty of perjury, that my answers are true and complete to the best of my knowledge. I understand that false or misleading information in this certification or other information provided to contractor or subcontractor may result in my termination or prosecution.

DATE

SIGNATURE

SECTION 3 RESIDENT CERTIFICATION -2016

Jackson County

Instructions:

1. A section 3 resident seeking preference in training and employment must certify, or submit evidence to the recipient contractor or subcontractor, if requested, that the person is a Section 3 resident, as defined in 24 CFR 135.5.
2. To indicate your eligibility for preference, complete this form and submit it to the contractor or subcontractor that has advertised the position you are seeking.

Submitted to: _____ ("Contractor") ("Subcontractor").

I, _____, am a legal resident of _____.

My permanent address is: _____

I am a Section 3 resident because **(must check one)**:

- ☐ I am a resident of public housing, OR
- ☐ My household met the income eligibility guidelines below (circle applicable number in household and income limit).

If requested, I am able to provide Contractor or Subcontractor (as applicable) with the following documentation as evidence of my status (provide at least one):

- | | |
|---|---|
| ☐ Copy of lease in a Federally assisted program | ☐ Copy of receipt of public assistance |
| ☐ Copy of evidence of participation in public assistance program that assists low or very low income persons | ☐ Copy of household income tax Returns |

SECTION 3 INCOME LIMITS

All residents of public housing developments qualify as Section 3 residents. Additionally, individuals residing in **Jackson County** who meet the income limits set forth below can also qualify for Section 3 status.

Number in Household (Circle)	Annual Household Income Less Than (Circle)
1	\$33,050
2	\$37,800
3	\$42,500
4	\$47,200
5	\$51,000
6	\$54,800
7	\$58,550
8	\$62,350

Revised with 2016 Income Limits

I certify, under the penalty of perjury, that my answers are true and complete to the best of my knowledge. I understand that false or misleading information in this certification or other information provided to contractor or subcontractor may result in my termination or prosecution.

DATE

SIGNATURE

ATTACHMENT C

CERTIFICATION OF CONTRACTOR REGARDING EXECUTIVE ORDER 12989 E-VERIFY

EXECUTIVE ORDER 12989 and EXECUTIVE ORDER 13465, amending Executive Order 12989, as amended. Federal contractors and subcontractors are required to use E-Verify as of September 8, 2009. Executive Order 12989 mandates the electronic verification of all employees working on any federal contract. The amended Executive Order reinforces the policy that the federal government supports a legal workforce.

E-Verify to verify employment eligibility

In accordance with 48 CFR Part 22.18, Contractor shall enroll as a Federal Contractor in the E-Verify program within 30 calendar days of the award of this Contract. Within 90 calendar days of the enrollment in the E-Verify program, Contractor shall begin to use E-Verify to verify the employment eligibility of all new hires of the Contractor who are working in the United States, whether assigned to this Contract or not, within 3 business days after the date of hire; and for each employee assigned to this Contract, Contractor shall initiate verification within 90 calendar days after date of enrollment in the E-Verify program or within 30 calendar days of the employee's assignment to work under this Contract, whichever date is later. The Contractor shall include the requirements of this clause in each subcontract that:

- (1) Is for –
 - (i) Commercial or noncommercial services (except for commercial services that are part of the purchase of a COTS item (commercially available off the shelf item) (or an item that would be a COTS item, but for minor modifications), performed by the COTS provider, and are normally provided for that COTS item); or
 - (ii) Construction
- (2) Has a value of more than \$3,000; and
- (3) Includes work performed in the United States.

Contractor may find more information on Contractor's requirement to use E-Verify at www.dhs.gov/e-verify.

CONTRACTOR CERTIFICATION

On behalf of the Company, I have read and fully agree to comply with Executive Order 12989 (E-Verify), and become a party to the full implementation of this requirement.

Name and Title of the Authorized Representative (print or type)

Signature of Authorized Representative

Date

CERTIFICATION OF CONTRACTOR REGARDING
SEGREGATED FACILITIES

(For Prime Contracts Exceeding \$10,000)

Name of Prime Contractor: _____

Project Name and Number: _____

The undersigned hereby certifies that:

(a) No segregated facilities will be maintained as required by
Title VI of the Civil Rights Act of 1964.

CONTRACTOR CERTIFICATION

Name and title of Authorized Representative (print or type)

Signature of Authorized Representative

Date

CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY AND VOLUNTARY EXCLUSION Lower Tier Covered Transactions*

(Note: **Lower Tier** refers to the agency or contractor receiving Federal funds, as well as any subcontractors that the agency or contractor enters into contract with using those funds).

Title 24 Code of Federal Regulations Part 24 requires that the City not enter into contract with any agency, corporation, partnership, or other legal entity that has been debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded by the Federal Government from participating in transactions involving Federal funds. As a condition of receiving funding under the Community Development Block Grant, HOME, Emergency Shelter, and Housing Opportunities for Persons with AIDS (HOPWA) programs, you are required to sign the certification below which specifies that neither you nor your principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in programs funded by a Federal agency. It also certifies that you will not use, directly or indirectly, any of these funds to employ, award contracts to, engage the services of, or fund any contractor that is debarred, suspended, or ineligible under 24 CFR Part 24.

If you need to determine whether your agency/firm has been debarred or suspended, or if a subcontractor you plan to hire is suspended or debarred, please refer to the following sources:

- *List of Parties Excluded from Federal Procurement and Non-procurement Programs, issued by the U. S. General Services Administration, Office of Acquisition Policy. Contact the Superintendent of Documents, U.S. Government Printing Office, Washington D.C. 20402. Telephone number is 202-512-1800.*
- *Internet access is also available at: <http://epls.arnet.gov>*

CERTIFICATION REGARDING DEBARMENT AND SUSPENSION

for

City of Gulfport

Community Development Block Grant (CDBG) Program, Katrina Supplemental Disaster Program (KCDBG), HOME Investment Partnership Program (HOME)

Contractor: _____

Contract: _____

Contract Year: _____

1. The Contractor certifies to the best of its knowledge and belief, that:
 - a. The Contractor and its principals are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal agency;
 - b. The Contractor and its principals have not, within a three-year period preceding this contract, been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under public transaction; violation of Federal or State antitrust statutes, or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
 - c. The Contractor and its principals are not presently indicted or otherwise criminally or civilly charged by a governmental entity (Federal, State or local) with commission of any of the offenses enumerated in 1. B. above; and;
 - d. The Contractor and its principals have not, within a three-year period preceding this contract, had one or more public transactions (Federal, State or local) terminated for cause or default.
2. The certification in this clause is a material representation of fact upon which reliance was placed. When the City determines that the Contractor knowingly rendered an erroneous certification, in addition to other remedies available to the City, the City may terminate this Contract for cause or default.
3. The Contractor shall provide immediate written notice to the City if, at any time, Contractor learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

4. The terms "covered transaction", "debarred", "suspended", "ineligible", "lower tier covered transaction", "Grantee", "person", "primary covered transaction", "principal", "proposal", and "voluntarily excluded", as used in this clause, have the meanings set out in the Definitions and Coverage sections of the rules implementing Executive Order 12549: 45 CFR Part 76.
5. The Contractor agrees that it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the City.
6. The Contractor further agrees that it will include the clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion-Lower Tier Covered Transaction", provided by the County, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.
7. A Contractor may rely upon a certification of a participant in a lower tier covered transaction that it is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A Contractor may decide the method and frequency by which it determines the eligibility of its principals. Each Contractor may, but is not required to, check the Non-procurement List (of excluded parties).
8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a Contractor is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
9. If a Contractor is in a covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the City, the City may terminate this transaction for cause or default.

CONTRACTOR CERTIFICATION

Signed: _____
(Authorized Recipient Name/Title)

Date: _____

Print Name: _____

Organization: _____



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Legal

Date: 11/02/2016

Subject: Resolution - approving Professional Appraisal Services Contract with Everette E. Ladner III/Ladner Appraisal Group, Inc., relating to the Three Rivers Road /Mays Road 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 PROFESSIONAL APPRAISAL SERVICES CONTRACT
WITH EVERETTE E. LADNER III/LADNER APPRAISAL GROUP, INC., WITH
RESPECT TO THE THREE RIVERS ROAD/MAYS ROAD AND THE BEULAH
CHURCH ROAD/SAUCIER LANE PROJECTS, TO AUTHORIZE THE MAYOR TO
EXECUTE THE SAME; AND FOR RELATED PURPOSES**

WHEREAS, the City of Gulfport intends to undertake two projects, one to install sewer lines near/along Three Rivers Road/Mays Road and the other to install water and sewer lines along Beulah Church Road/Saucier Lane (hereinafter, “Projects”); and that the Projects will require acquisition by negotiation or by eminent domain of real property or easements; and

WHEREAS, the City of Gulfport must, therefore, engage the services of a real estate appraiser to appraise the fair market value of each property interest which must be obtained in order to assist in determining just compensation for the property to be acquired for the Projects; and

WHEREAS, the City Council previously approved the engagement of Everett E. Ladner III/Ladner Appraisal Group to perform the appraisals required by the Projects; and

WHEREAS, a proposed Professional Appraisal Services Agreement was prepared by the City’s Legal Department and approved by the Mississippi Development Authority and is attached hereto as Exhibit “A” to this Resolution for consideration by the City Council; and

WHEREAS, the governing authority of the City of Gulfport is of the opinion that it is in the best interest of the City that the proposed Professional Appraisal Services Agreement found at Exhibit “A” hereto is in the best interest of the City and that the same should be approved and executed by the Mayor on behalf of the City.

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

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

Section 2. That the proposed Professional Appraisal Services Agreement found at Exhibit “A” hereto be and the same is hereby approved, and the Mayor be and he is hereby authorized to execute the same on behalf of the City.

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

STATE OF MISSISSIPPI
COUNTY OF HARRISON

PROFESSIONAL APPRAISAL SERVICES CONTRACT

THIS PROFESSIONAL APPRAISAL SERVICES CONTRACT is entered into and executed in Gulfport, Mississippi, on the _____ day of _____, 2016, by and between the CITY OF GULFPORT, MISSISSIPPI (herein, the "City") and EVERETTE E. LADNER, III/LADNER APPRAISAL GROUP, INC., (herein, the "Appraiser") for the purposes and according to the terms, covenants and conditions hereinafter set forth, to-wit:

WITNESSETH THAT:

WHEREAS, the City of Gulfport, Mississippi, is a municipal corporation, organized and existing according to the laws of the State of Mississippi; and it is governed by its Mayor and City Council ("Governing Authority"); and it intends to undertake two projects, one to install sewer lines near/along Three Rivers Road/Mays Road and the other to install water and sewer lines along Beulah Church Road/Saucier Lane (hereinafter, "Projects"; and that the Projects will require acquisition by negotiation or by eminent domain of real property or easements; and

WHEREAS, Everette E. Ladner, III, is a State of Mississippi Certified General Real Estate Appraiser (GA #736), maintaining offices at Ladner Appraisal Group, Inc., 1010 Ford Street, Gulfport, MS 39507, (228) 604-1900, who is qualified and experienced in real estate appraising in Harrison County, and in giving testimony as an expert witness in eminent domain cases; and Appraiser is willing to perform such services for the City under a PROFESSIONAL APPRAISAL SERVICES CONTRACT relative to the Projects to enable the City to move forward with the Projects; and

NOW, THEREFORE, for good and valuable consideration as herein provided, Appraiser agrees to perform professional real estate appraisal services for the City of Gulfport, relative to the Projects, according to the following conditions, to-wit:

1. **ENGAGEMENT.** Upon approval of this Contract, the City Attorney's Office may engage Appraiser to perform appraisal services relative to the Projects and to provide a written appraisal report to the city by providing written notice to Appraiser with the following information: a. Statement of the service required, b. a description of the property to be appraised, c. the name and address of the apparent owner of the property, d. copies of any surveys, deed or other documents available to the City that may assist Appraiser, e. whether or not eminent domain/condemnation litigation to acquire the property interest may be required, f. an approximate timetable in which the appraisal report shall be needed by the City, g. any additional information available to the City that Appraiser may deem helpful (i.e., name of consulting engineer property owner's contact person, copies of project plans, environmental assessments, agreed assumptions to be noted, applicable restrictive covenants, regulations or restrictions imposed due to government funding.)

2. **PROFESSIONAL APPRAISAL SERVICE.** Appraiser shall perform the professional services requested in compliance with the "Uniform Standards of Professional Appraisal Practice" and in accord with ordinary appraisal standards of the profession in the area. Except in the event of uncontrollable circumstances, Appraiser shall endeavor to meet the timetable required, or shall notify the City Attorney's Office in advance if such timetable cannot be met, in which case a more appropriate timetable to provide such services will be agreed upon between the City Attorney's Office and Appraiser. Appraiser shall reject any parcel submitted to him/her in which a conflict of interest or ethical problem is known to exist, or which parcel in which Appraiser deems that he is not qualified, lacks sufficient time, or is not equipped or staffed to perform.
3. **APPRAISER'S FEE/COMPENSATION.** The fee for each written appraisal report shall be presented to the City when the written report and invoice are delivered to the City and shall be payable by the City within 30 days thereafter. Any additional or supplemental service required of Appraiser (i.e., expert witness service, trial preparation, etc.) shall be billed upon completion of the service, or monthly for services rendered, if prolonged, and shall be payable by the City within 30 days after receipt of invoice. Appraisal services shall be billed at the rate of ONE THOUSAND, TWELVE HUNDRED AND 00/100 DOLLARS (\$1,200.00) per appraisal. Where appearance of Appraiser in court or preparation for a court appearance is required, Appraiser shall bill at the rate of \$150.00 per hour.
4. **NON-EXCLUSIVE CONTRACT.** This is a non-exclusive Contract as to each party hereto, and each party retains the right at any time to contract with other appraisers or other persons or entities desiring appraisal services.
5. **TERM OF CONTRACT.** This contract shall commence on the date provided for hereinabove and shall be for a term of one (1) year or until the completion of the last written appraisal report. Should trial preparation or appearance in court be required by the City after the termination of this contract, Appraiser agrees to provide the same at the rate hereinabove specified.
6. **TERMINATION.** (a) *For convenience.* Either party may terminate this Contract at any time for its own convenience by written notice to the other party. If Appraiser terminates this Contract for his convenience after having commenced work on one or more parcels, he shall complete the written appraisal reports for each parcel upon which he has begun work. If the City for its convenience terminates this Contract after assigning one or more parcels to Appraiser, it shall pay Appraiser's invoices for work or services performed on and prior to the date Appraiser is given written notice of termination for convenience; or (b) *For default.* Breach or failure to perform any provision of this Contract shall be an "event of default". If either party fails to cure any default within fifteen (15) days from receipt of written notice of an event of default, this Contract may be terminated for default by written notice to the party in default.
7. **WAIVER/REMEDIES.** Failure to enforce any provision of this Contract in which an event of default has occurred shall not constitute a waiver of rights to enforce this contract thereafter. To the extent allowed by law, each party hereby indemnifies the other against any loss or damages resulting from an event of default not cured as provided herein.
8. **COMPLIANCE WITH LAWS.** Appraiser understands and agrees that he/she shall abide by all federal, state and local statutes, laws, ordinances, regulations and other as may be

applicable to the Projects and to the work to be performed hereunder. Specifically, but without limitation, Appraiser understands that he/she shall comply with the various requirements attached hereto in Exhibit "A" to this Contract.

9. **INDEPENDENT CONTRACTOR.** Appraiser certifies that he/she is licensed, certified and experienced as shown in his/her curriculum vitae, and City relies on said certification of credentials for purposes of this Contract, and Appraiser agrees to notify City immediately if his license is terminated or his credentials change so as to limit his/her professional qualifications, which shall be grounds for immediate cancellation of this Contract and of any further obligation for payment of fees by City hereunder. This is a professional service contract pursuant to which Appraiser shall be an independent contractor with the City and not an employee of the City. Appraiser shall not turn over any information furnished by City or written appraisal reports prepared for the City to any other person or party without written permission or upon written request of the City. Appraiser shall furnish his own equipment and clerical supplies in preparation of the appraisals, written appraisal reports and in the performance of field work as occasioned by this Contract.
10. **SEVERENCE/ENTIRE CONTRACT.** If any part, clause or provision of this Contract is adjudicated to be legally unenforceable, or becomes or is subsequently found to be unenforceable because of any law, government regulation, or order of a Court of competent jurisdiction, it shall be severed here from, and the remainder of this Contract shall continue in full force and effect. The captions/titles shall have no effect or meaning other than has headings to identify paragraphs.
11. **NOTICES.** Official notice to Appraiser shall be to the address identified herein above unless a change of address is provided to the City Attorney's Office in writing. All other notices to the City hereunder shall be to the Mayor, City of Gulfport, 2309 15th Street, Gulfport, MS 39501 with a courtesy copy to City Attorney at same address. All official notices shall be in writing and served by US Mail or by hand delivery.
12. **OFFICIAL APPROVAL OF CONTRACT/AMENDMENT.** This Contract shall take full force and effect only after it is approved by the Governing Authority of the City and signed by the Mayor and also signed by the Appraiser. The date set forth above shall be the effective date of this Contract. Any amendment to this Contract shall be in writing and require official approval by the Governing Authority and by signed by the Mayor and the Appraiser.

WITNESS OUR SIGNATURES, as duly authorized and voluntarily signed on the day and year hereinabove stated.

CITY OF GULFPORT, MISSISSIPPI

BY: _____
BILLY HEWES, MAYOR

LADNER APPRAISAL GROUP, INC.

BY: _____
EVERETTE E. LADNER, III, APPRAISER



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Legal

Date: 11/02/2016

Subject: Resolution - approving Professional Review Appraisal Services Contract with Douglas Singletary, Jr., relating to the Three Rivers Road/Mays Road and the Beulah Church Road/Saucier Lane Projects 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 PROFESSIONAL REVIEW APPRAISAL SERVICES CONTRACT
WITH DOUGLAS SINGLETARY, JR., WITH RESPECT TO THE THREE RIVERS
ROAD/MAYS ROAD AND THE BEULAH CHURCH ROAD/SAUCIER LANE
PROJECTS, TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME; AND FOR
RELATED PURPOSES**

WHEREAS, the City of Gulfport intends to undertake two projects, one to install sewer lines near/along Three Rivers Road/Mays Road and the other to install water and sewer lines along Beulah Church Road/Saucier Lane (hereinafter, “Projects”); and that the Projects will require acquisition by negotiation or by eminent domain of real property or easements; and

WHEREAS, the City of Gulfport must, therefore, engage the services of a real estate review appraiser to review appraisals of the fair market value of each property interest which must be obtained in order to assist in determining just compensation for the property to be acquired for the Projects; and

WHEREAS, the City Council previously approved the engagement of Douglas Singletary, Jr., to perform the review appraisals required by the Projects; and

WHEREAS, a proposed Professional Review Appraisal Services Agreement was prepared by the City’s Legal Department and is attached hereto as Exhibit “A” to this Resolution for consideration by the City Council; and

WHEREAS, the governing authority of the City of Gulfport is of the opinion that it is in the best interest of the City that the proposed Professional Review Appraisal Services Agreement found at Exhibit “A” hereto is in the best interest of the City and that the same should be approved and executed by the Mayor on behalf of the City.

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

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

Section 2. That the proposed Professional Review Appraisal Services Agreement found at Exhibit “A” hereto be and the same is hereby approved, and the Mayor be and he is hereby authorized to execute the same on behalf of the City.

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

STATE OF MISSISSIPPI
COUNTY OF HARRISON

PROFESSIONAL REVIEW APPRAISAL SERVICES CONTRACT

THIS PROFESSIONAL APPRAISAL SERVICES CONTRACT is entered into and executed in Gulfport, Mississippi, on the _____ day of _____, 2016, by and between the CITY OF GULFPORT, MISSISSIPPI (herein, the "City") and DOUGLAS SINGLETARY JR. (herein, the "Appraiser") for the purposes and according to the terms, covenants and conditions hereinafter set forth, to-wit:

WITNESSETH THAT:

WHEREAS, the City of Gulfport, Mississippi, is a municipal corporation, organized and existing according to the laws of the State of Mississippi; and it is governed by its Mayor and City Council ("Governing Authority"); and it intends to undertake two projects, one to install sewer lines near/along Three Rivers Road/Mays Road and the other to install water and sewer lines along Beulah Church Road/Saucier Lane (hereinafter, "Projects"; and that the Projects will require acquisition by negotiation or by eminent domain of real property or easements; and

WHEREAS, DOUGLAS SINGLETARY JR. is a State of Mississippi Certified General Real Estate Appraiser (GA #33), maintaining offices at P.O. Box 6565, Gulfport, MS 39506, 855-896-8586, who is qualified and experienced in real estate appraising in Harrison County, and in giving testimony as an expert witness in eminent domain cases; and Appraiser is willing to perform such services for the City under a PROFESSIONAL APPRAISAL SERVICES CONTRACT relative to the Projects to enable the City to move forward with the Projects; and

NOW, THEREFORE, for good and valuable consideration as herein provided, Appraiser agrees to perform professional real estate appraisal services for the City of Gulfport, relative to the Projects, according to the following conditions, to-wit:

1. **ENGAGEMENT.** Upon approval of this Contract, the City Attorney's Office may engage Appraiser to perform appraisal services relative to the Projects and to provide a written appraisal report to the city by providing written notice to Appraiser with the following information: a. Statement of the service required, b. a description of the property to be appraised, c. the name and address of the apparent owner of the property, d. copies of any surveys, deed or other documents available to the City that may assist Appraiser, e. whether or not eminent domain/condemnation litigation to acquire the property interest may be required, f. an approximate timetable in which the appraisal report shall be needed by the City, g. any additional information available to the City that Appraiser may deem helpful (i.e., name of consulting engineer property owner's contact person, copies of project plans, environmental assessments, agreed assumptions to be noted, applicable restrictive covenants, regulations or restrictions imposed due to government funding.) Notwithstanding anything herein to the contrary, it is expressly

understood that Appraiser's work shall be limited to the preparation of review appraisals in accord with applicable standards.

2. **PROFESSIONAL APPRAISAL SERVICE.** Appraiser shall perform the professional services requested in compliance with the "Uniform Standards of Professional Appraisal Practice" and in accord with ordinary appraisal standards of the profession in the area. Except in the event of uncontrollable circumstances, Appraiser shall endeavor to meet the timetable required, or shall notify the City Attorney's Office in advance if such timetable cannot be met, in which case a more appropriate timetable to provide such services will be agreed upon between the City Attorney's Office and Appraiser. Appraiser shall reject any parcel submitted to him/her in which a conflict of interest or ethical problem is known to exist, or which parcel in which Appraiser deems that he is not qualified, lacks sufficient time, or is not equipped or staffed to perform.
3. **APPRAISER'S FEE/COMPENSATION.** The fee for each written appraisal report shall be presented to the City when the written report and invoice are delivered to the City and shall be payable by the City within 45 days thereafter. Any additional or supplemental service required of Appraiser (i.e., expert witness service, trial preparation, etc.) shall be billed upon completion of the service, or monthly for services rendered, if prolonged, and shall be payable by the City within 45 days after receipt of invoice. Appraisal services shall be billed at the rate of SIX HUNDRED DOLLARS AND 00/100 DOLLARS (\$600.00) per review.
4. **NON-EXCLUSIVE CONTRACT.** This is a non-exclusive Contract as to each party hereto, and each party retains the right at any time to contract with other appraisers or other persons or entities desiring appraisal services.
5. **TERM OF CONTRACT.** This contract shall commence on the date provided for hereinabove and shall be for a term of one (1) year or until the completion of the last written appraisal report. Should trial preparation or appearance in court be required by the City after the termination of this contract, Appraiser agrees to provide the same at the rate hereinabove specified.
6. **TERMINATION.** (a) *For convenience.* Either party may terminate this Contract at any time for its own convenience by written notice to the other party. If Appraiser terminates this Contract for his convenience after having commenced work on one or more parcels, he shall complete the written appraisal reports for each parcel upon which he has begun work. If the City for its convenience terminates this Contract after assigning one or more parcels to Appraiser, it shall pay Appraiser's invoices for work or services performed on and prior to the date Appraiser is given written notice of termination for convenience; or (b) *For default.* Breach or failure to perform any provision of this Contract shall be an "event of default". If either party fails to cure any default within fifteen (15) days from receipt of written notice of an event of default, this Contract may be terminated for default by written notice to the party in default.
7. **WAIVER/REMEDIES.** Failure to enforce any provision of this Contract in which an event of default has occurred shall not constitute a waiver of rights to enforce this contract thereafter. To the extent allowed by law, each party hereby indemnifies the other against any loss or damages resulting from an event of default not cured as provided herein.
8. **COMPLIANCE WITH LAWS.** Appraiser understands and agrees that he/she shall abide by all federal, state and local statutes, laws, ordinances, regulations and other as may be

applicable to the Projects and to the work to be performed hereunder. Specifically, but without limitation, Appraiser understands that he/she shall comply with the various requirements attached hereto in Exhibit "A" to this Contract.

9. **INDEPENDENT CONTRACTOR.** Appraiser certifies that he/she is licensed, certified and experienced as shown in his/her curriculum vitae, and City relies on said certification of credentials for purposes of this Contract, and Appraiser agrees to notify City immediately if his license is terminated or his credentials change so as to limit his/her professional qualifications, which shall be grounds for immediate cancellation of this Contract and of any further obligation for payment of fees by City hereunder. This is a professional service contract pursuant to which Appraiser shall be an independent contractor with the City and not an employee of the City. Appraiser shall not turn over any information furnished by City or written appraisal reports prepared for the City to any other person or party without written permission or upon written request of the City. Appraiser shall furnish his own equipment and clerical supplies in preparation of the appraisals, written appraisal reports and in the performance of field work as occasioned by this Contract.
10. **SEVERENCE/ENTIRE CONTRACT.** If any part, clause or provision of this Contract is adjudicated to be legally unenforceable, or becomes or is subsequently found to be unenforceable because of any law, government regulation, or order of a Court of competent jurisdiction, it shall be severed here from, and the remainder of this Contract shall continue in full force and effect. The captions/titles shall have no effect or meaning other than has headings to identify paragraphs.
11. **NOTICES.** Official notice to Appraiser shall be to the address identified herein above unless a change of address is provided to the City Attorney's Office in writing. All other notices to the City hereunder shall be to the Mayor, City of Gulfport, 2309 15th Street, Gulfport, MS 39501 with a courtesy copy to City Attorney at same address. All official notices shall be in writing and served by US Mail or by hand delivery.
12. **OFFICIAL APPROVAL OF CONTRACT/AMENDMENT.** This Contract shall take full force and effect only after it is approved by the Governing Authority of the City and signed by the Mayor and also signed by the Appraiser. The date set forth above shall be the effective date of this Contract. Any amendment to this Contract shall be in writing and require official approval by the Governing Authority and by signed by the Mayor and the Appraiser.

WITNESS OUR SIGNATURES, as duly authorized and voluntarily signed on the day and year hereinabove stated.

CITY OF GULFPORT, MISSISSIPPI

BY: _____
BILLY HEWES, MAYOR

DOUGLAS SINGLETARY, JR.

BY: _____
DOUGLAS SINGLETARY, JR., APPRAISER



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
City Council

Date: 11/01/2016

Subject: Resolution - by the Gulfport City Council authorizing recognition of Friday, November 25, 2016 as an additional municipal holiday in further observance of the Thanksgiving Holiday, as proclaimed by the Governor of the State of Mississippi, and for related purposes.

Recommendation:

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the 8th day of November, 2016, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
TO AUTHORIZE RECOGNITION OF FRIDAY, NOVEMBER 25, 2016 AS AN
ADDITIONAL MUNICIPAL HOLIDAY IN FURTHER OBSERVANCE OF THE
THANKSGIVING HOLIDAY, AS PROCLAIMED BY THE GOVERNOR OF THE
STATE OF MISSISSIPPI, AND FOR RELATED PURPOSES**

WHEREAS, as official State Holidays previously confirmed by the City of Gulfport, City of Gulfport offices shall be closed on Thursday, November 24, 2016, in observance of Thanksgiving Day; and

WHEREAS, in order to provide time for State employees to travel and spend additional time with their families during the holidays, Governor Phil Bryant proclaimed Friday, November 25, 2016, as an additional day that government offices may be closed at the discretion of agency heads in observance of the Holiday Season, attached hereto Exhibit “A”; and

WHEREAS, in conformity with the officially declared state holidays, the Governing Authority of the City of Gulfport, Mississippi, by authority of the Governor of the State of Mississippi, is in favor of recognizing Friday, November 25, 2016 as a City Holiday, in order that City of Gulfport employees may also spend additional time with their families; and

WHEREAS, the additional City holiday of Friday, November 25, 2016 shall be handled for all purposes in accord with Section 10.04 of the City’s 2016 Personnel Policy and Procedures Manual pertaining to City Holidays.

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 it is hereby declared that Friday, November 25, 2016 shall be considered a City Holiday, in further observance of the Thanksgiving holiday and that this additional City Holiday shall be handled for all purposes in accord with the with Section 10.04 of the City's 2016 Personnel Policy and Procedures Manual pertaining to City Holidays.

SECTION 3. That this Resolution shall be in full force and effect upon its passage and enactment according to law.

The above and foregoing Resolution, after having been first reduced to writing and read by the Clerk, was introduced by Councilmember _____, seconded by Councilmember _____, 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 November, 2016.

(SEAL)

ATTEST:

ADOPTED:

Clerk of Council

President of the Council

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

APPROVED:

Mayor

STATE OF MISSISSIPPI

Office of the Governor



PROCLAMATION

WHEREAS, pursuant to Miss. Code Ann. Section 3-3-7, Thanksgiving Day, Christmas Day and New Year's Day are declared legal holidays in the State of Mississippi; and

WHEREAS, pursuant to Miss. Code Ann. Section 25-1-97, holidays which fall on Saturday or Sunday may be observed on the following Monday; and

WHEREAS, during the Thanksgiving holiday and Christmas and New Year's season, many state employees will spend time with their families in Mississippi and in other states:

NOW, THEREFORE, I, Phil Bryant, Governor of the State of Mississippi, pursuant to the authority vested in me under the Constitution of the State of Mississippi and applicable statutes of the State of Mississippi, do hereby authorize the closing of all offices of the State of Mississippi on Thursday, November 24, 2016, in observance of THANKSGIVING DAY; on Sunday, December 25, 2016, in observance of CHRISTMAS DAY; and on Sunday, January 1, 2017, in observance of NEW YEAR'S DAY.

IN ADDITION, I hereby authorize the executive officers of all state agencies, in their discretion after considering the interests of the people of the State of Mississippi and the staffing needs of their respective agencies, to close all offices of the State of Mississippi on Friday, November 25, 2016, in further observance of the Thanksgiving holiday, on Monday, December 26, 2016, in further observance of Christmas and on Monday, January 2, 2017, in further observance of New Year's Day; and to staff their respective agencies as needed during the Thanksgiving holiday and Christmas and New Year's season.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Great Seal of the State of Mississippi to be affixed.

DONE in the City of Jackson, on the 21st day of October in the year of our Lord, two thousand and sixteen, and of the Independence of the United States of America, the two hundred and forty-first



PHIL BRYANT
GOVERNOR

BY THE GOVERNOR



C. DELBERT HOSEMAN, JR.
SECRETARY OF STATE



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Pam Winston, Grants
Police Department

Date: 11/02/2016

Subject: Resolution - authorizing the City of Gulfport, by and through the Gulfport Police Department, to apply for various grant funding from the Mississippi Department of Public Safety, Division of Public Safety.

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 THRU THE GULFPORT POLICE DEPARTMENT, TO APPLY FOR VARIOUS GRAND FUNDING FROM THE MISSISSIPPI DEPARTMENT OF PUBLIC SAFETY, DIVISION OF PUBLIC SAFETY PLANNING, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport currently receives grant funding from the Mississippi Department of Public Safety, Division of Public Safety Planning, for grants related to alcohol countermeasures, traffic services and violence against women;

WHEREAS, the City of Gulfport, by and thru the Gulfport Police Department, desires to re-apply for the aforementioned grant funding; and

WHEREAS, the STOP Violence Against Women Domestic Violence Investigation grant requires a 25% in-kind match, while the Alcohol Countermeasures and Traffic Services grants are 100% federally funded with the exception of fringes; and ; and

WHEREAS, the City of Gulfport, by and thru the Gulfport Police Department, hereby requests permission to reapply for the grants referenced herein as more fully set forth in the memorandum of Police Chief Leonard Papania attached hereto as Exhibit “A”.

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

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

Section 2. That the City of Gulfport, by and thru the Gulfport Police Department, be and it is hereby authorized to apply for the STOP Violence Against Women Investigation grant , the Alcohol Countermeasures grant and the Traffic Services grant, the details of which are more fully set forth in the Memorandum from Chief Leonard Papania attached hereto as Exhibit “A” and to take any and all steps as may be required to complete and effectuate said applications.

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

Date: October 28, 2016

Re: Permission to Apply for 2017-2018 Fiscal Year Grants

Please place the item described below on the Council agenda.

Subject: Permission to reapply for grants currently awarded to the Gulfport Police Department by the Mississippi Department of Public Safety, Division of Public Safety Planning.

Your permission is requested to continue the following grant programs during the 2017-2018 fiscal year by reapplying for grant funding: (1) Alcohol Countermeasures, (2) Traffic Services Grant.

Alcohol and Traffic Services are 100% federally funded with the exception of fringes.

Your consideration of this request and continued support of the police department's crime prevention, traffic safety, youth development, and enforcement programs is greatly appreciated.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Pam Winston, Grants
Police Department

Date: 10/28/2016

Subject: Resolution - authorizing the Gulfport Police Department to participate in the 2016 Bulletproof Vest Program through the Department of Justice, Office of Justice Programs and for related purposes.

Recommendation:

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

**A RESOLUTION BY THE GULFPORT CITY COUNCIL AUTHORIZING THE
GULFPORT POLICE DEPARTMENT TO PARTICIPATE IN THE 2016
BULLETPROOF VEST PROGRAM THROUGH THE DEPARTMENT OF JUSTICE,
OFFICE OF JUSTICE PROGRAMS**

WHEREAS, bulletproof vests are a critical piece of equipment for every police officer in the City of Gulfport; and

WHEREAS, bulletproof vests must be fitted/sized and replaced at least every five years;

WHEREAS, the Department of Justice, Office of Justice Programs, offers a Bulletproof Vest Program which provides one-half of the cost of each vest purchased up to the total amount of funds available with the remainder of the cost to be paid from the City funds; and

WHEREAS, the Gulfport Police Chief has requested authority to participate in the 2016 Bulletproof Vest Program, that Pam Winston be designated as the City representative to submit requests for payment for approved purchases and that the City's Designee be authorized to take any and all steps as may be required to submit reimbursement requests on behalf of the City (for more information, please see Exhibit "A" hereto, a Memorandum from Chief Leonard Papania dated October 28, 2016).

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

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

Section 2. That the Gulfport Police Department be and it is hereby authorized to participate in the Bulletproof Vest Program, that Pam Winston is the City's designee to submit requests for payment for approves purchases and that Ms. Winston is authorized to take any and all steps as may be required to submit reimbursement requests.

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

Pam Winston

From: owner-bvp-list@ojp.usdoj.gov on behalf of BVP <bvp@usdoj.gov>
Sent: Friday, October 07, 2016 2:31 PM
Subject: Fiscal Year 2016 BVP Awards

Dear BVP applicant,

The Bureau of Justice Assistance (BJA) is pleased to inform you that your agency will receive an award under the Fiscal Year (FY) 2016 Bulletproof Vest Partnership (BVP) solicitation. These funds have been posted to your account in the BVP System. A complete list of FY 2016 BVP awards is available at: <http://www.ojp.usdoj.gov/bvpbasi/>.

The FY 2016 award may be used for National Institute of Justice (NIJ) compliant armored vests which were ordered after April 1, 2016. The deadline to request payments from the FY 2016 award is August 31, 2017, or until all available funds have been requested. Awards will not be extended past that date, and any unused funds will be forfeited.

Please see the following websites for a list of NIJ compliant vests:

Ballistic Vests: <http://nij.gov/nij/topics/technology/body-armor/compliant-ballistic-armor.htm>

Stab Resistant Vests: <http://nij.gov/nij/topics/technology/body-armor/compliant-stab-armor.htm>

As a reminder, all jurisdictions that applied for FY 2016 BVP funding certified that a mandatory wear policy was in place for their jurisdiction. BJA will be conducting reviews of the mandatory wear policies as funds are requested from the BVP System. For more information on the BVP mandatory wear policy, please see the BVP Frequently Asked Questions document: <http://www.ojp.usdoj.gov/bvpbasi/docs/FAQsBVP MandatoryWearPolicy.pdf>

Finally, please visit the following page for checklists and guides for each step of the BVP process: <http://ojp.gov/bvpbasi/bvpprogramresources.htm>

For questions regarding the BVP Program or your award, please do not hesitate to contact the BVP Help Desk at vests@usdoj.gov or 1-877-758-3787.

Thank you

BVP Program Support Team
Bureau of Justice Assistance

STATUS

This "Status" page shows any pending actions that must be completed prior to program deadlines. It also provides you with payment(s) status for tracking your requests for approved funds.

- Red !'s indicate your attention is needed in order to complete a task for action.

CURRENT ACTIVITY STATUS

Application

✓ Approved by BVP

[View Details](#)

CURRENT PAYMENT REQUESTS

ATTN	Created Date	Total Amount Requested ⬆	Current Status ⬆	Status Date	Funding Type	Action
	08/15/2016	\$2,885.20	Sent for BVP Approval	09/06/2016	Regular Fund	View Details

AVAILABLE AWARDS

ATTN	Fiscal Year ⬆	Award Amount ⬆	Total Paid ⬆	Total Requests ⬆	Eligible Balance ⬆	Expiration Date
!	2015	\$13,122.98	\$0.00	\$5,406.37	\$7,716.61	08/31/2017
New	2016	\$13,440.00	\$0.00	\$0.00	\$13,440.00	08/31/2018

Memorandum

To: Mayor Billy Hewes
From: Chief Leonard Papania, Gulfport Police Department
Date: October 28, 2016
Re: Permission to Participate in 2016 Bulletproof Vest Program

Subject: Permission to Participate in the 2016 Bulletproof Vest Program through the Department of Justice, Office of Justice Programs

A receipt summary from the Bulletproof Vest Program website is attached for your review. The amounts highlighted indicate the funding available to the police department to purchase bulletproof vests. This program provides 50% of the cost of each vest purchased up to the total amount of funds available. The remaining 50% is paid through the police department's regular budget. Budget amendments will be requested for ½ (\$13,440.00) the funding and matching funds this year. I ask that you approve the department's participation in this program and designate Pam Winston, the department's Grant Coordinator, to submit requests for payment for approved purchases. This particular program does not require signed award documents; but does require a certification of correctness of information by the city's designee who submits the reimbursement request on the website. Bulletproof vests are a critical piece of equipment for every officer and must be special fitted/sized and replaced a minimum of once every five years. I appreciate your consideration of this request and the police department's efforts to provide for the safety of our officers.

CONFIDENTIAL



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: John Kelly, CAO
Administration

Date: 10/27/2016

Subject: Resolution - authorizing the City of Gulfport to accept the Mississippi Community Green Connection Grant for the Southern Region from the Mississippi Nursery and Landscape Association, and for related purposes.

Recommendation:

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL AUTHORIZING THE CITY OF GULFPORT TO ACCEPT THE MISSISSIPPI COMMUNITY GREEN CONNECTION GRANT FOR THE SOUTH REGION FROM THE MISSISSIPPI NURSERY & LANDSCAPE ASSOCIATION AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport has been awarded a \$1,000.00 Mississippi Community Green Connection Grant for the South Region from the Mississippi and Nursery & Landscape Association; and

WHEREAS, to accept the Grant, the City must execute the Memorandum of Understanding Between Mississippi Nursery & Landscape Association And City of Gulfport, MS which is attached hereto as Exhibit “A”; and

WHEREAS, the Gulfport City Council is of the opinion that it is in the best interest of the City to accept the Mississippi Community Green Connection Grant from the Mississippi Nursery & Landscape Association and to execute the Memorandum of Understanding attached hereto as Exhibit “A”.

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

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

Section 2. That the City of Gulfport be and it is hereby authorized to accept the \$1000 Mississippi Community Green Connection Grant from the Mississippi Nursery & Landscape Association and the Mayor be and he is hereby authorized to execute the Memorandum of Understanding which is attached hereto as Exhibit “A” on behalf of the City of Gulfport.

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR

Memorandum of Understanding
Between
Mississippi Nursery & Landscape Association
And
City of Gulfport, MS

I _____, representing the City of Gulfport, MS accept the Mississippi Community Green Connection Grant for the South Region. I agree to spend the entire \$1,000 with an Active Member of the Mississippi Nursery & Landscape Association. I agree to provide documentation of how the funds were used in the form of receipts/bill of sale and photographs. I agree to mail this documentation to the Mississippi Nursery & Landscape Association on or before May 31, 2017.

City of Gulfport:

Signature _____ Title _____

Print _____ Date _____

MNLA:

Signature Haley Barrett Title Executive Secretary/Treasurer

Print Haley Barrett Date October 20, 2016



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Natasha Tate, Assistant to the Fire Chief
Fire Department

Date: 10/31/2016

Subject: Resolution - authorizing the City of Gulfport Fire Department to accept Mississippi Office of Homeland Security Grant [#EMW-2015-SS-00022](#) and authorize 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 AUTHORIZING THE CITY OF GULFPORT TO ACCEPT MISSISSIPPI OFFICE OF HOMELAND SECURITY GRANT NUMBER EMW-2015-SS-00022, TO AUTHORIZE THE EXECUTION OF ANY AND ALL DOCUMENTS REQUIRED TO ACCEPT THE SAME, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport, by and through the City of Gulfport Fire Department, was granted permission and authorization by the City Council to apply for the Fiscal Year 2015 Mississippi Office of Homeland Security Grant Number EMW-2015-SS-00022; and

WHEREAS, the authorized grant application was submitted, and the City has recently been advised that the City is the recipient of a fiscal Year 2015 Mississippi Office of Homeland Security Grant in the amount of \$17,000.00 for hazmat equipment/replacement; and

WHEREAS, the City of Gulfport seeks authorization of the City Council to accept the aforementioned grant and seeks authorization for the Mayor and/or other official required by the Mississippi Office of Homeland Security to execute any and all documents as may be required to accept the Fiscal Year 2015 Homeland Security Grant Number EMW-2015-SS-00022 in the amount of \$17,000.00 (see Exhibit "A" attached).

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 its Fire Department, be and it is hereby authorized to accept the Fiscal Year 2015 Homeland Security Grant Number EMW-2015-SS-00022 in the amount of \$17,000.00, the details of which are more fully set forth in the grant documents and the memorandum from Fire Chief Michael Beyerstedt, attached hereto as Exhibit

“A” and the Mayor (and other requested officials) be and hereby is authorized to execute any and all documents as may be required to accept and administer the grant.

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: Fire Chief Mike Beyerstedt, Gulfport Fire Department
Date: October 31, 2016
Re: Permission to Accept the Mississippi Office of Homeland Security, Fiscal year 15
Homeland Security Grant

Please place the item described below on the November 17, 2015 Council agenda

Subject: Permission to accept the Mississippi Office of Homeland Security, Fiscal Year 2015
Homeland Security Grant in the amount of \$17,000.00.

The State of Mississippi, Department of Public Safety, Office of Homeland Security has awarded the City of Gulfport Fire Department a \$17,000.00 grant to be used to purchase hazmat equipment.

Approve

Disapprove

Comptroller's Office

Director of Fire

CAO



CONFIDENTIAL

MISSISSIPPI OFFICE OF HOMELAND SECURITY (MOHS)
POST OFFICE BOX 958
JACKSON, MS 39205

SUBRECIPIENT GRANT AWARD

Subrecipient: CITY OF GULFPORT (CBRNE EQUIPMENT/REPLACEMENT)

Project Title(s): Homeland Security Grant Program

Grant Period: 10-01-16 – 04-30-17

Date of Award: 10-01-16

Total Amount of Award: \$17,000.00

Grant No.: A15HS202T

In accordance with the provisions of Federal Fiscal Year 2015 Homeland Security Grant Program, the Mississippi Office of Homeland Security (MOHS), State Administrative Agency (SAA), hereby awards to the foregoing Subrecipient a grant in the federal amount shown above. The CFDA number is 97.067 and MOHS federal grant number is EMW-2015-SS-00022. Authorizing Authority for Program: Section 2002 of the *Homeland Security Act of 2002*, as amended (Pub. L. No. 107-296), (6 U.S.C. 603).

Payment of Funds: The original signed copy of this Award must be signed by the Official Authorized to Sign in the space below and returned to the MOHS no later than November 15, 2016. The grant shall be effective upon return of this form and final approval the MOHS of the grant budget and program narrative. Grant funds will be disbursed to subgrantees (according to the approved project budget) upon receipt of evidence that funds have been invoiced and products received and/or that funds have been expended (i.e., invoices, contracts, itemized expenses, etc.).

I certify that I understand and agree that funds will only be expended for those projects outlined in the funding amounts as individually listed above. I also certify that I understand and agree to comply with the general and fiscal terms and conditions of the grant including special conditions and the Mississippi Department of Public Safety, Office of Homeland Security, Homeland Security Grant Program, Policies and Procedures Manual; to comply with provisions of the Act governing these funds and all other federal laws and regulations; that all information is correct; that there has been appropriate coordination with affected agencies; that I am duly authorized to commit the applicant to these requirements; that costs incurred prior to grant application approval will result in the expenses being absorbed by the subrecipient; and that all agencies involved with this project understand that all federal funds are limited to a twelve-month period.

Supplantation: The Act requires that subrecipients provide assurance that subrecipient funds will not be used to supplant or replace local or state funds or other resources that would otherwise have been available for homeland security activities. In compliance with that mandate, I certify that the receipt of federal funds through the MOHS shall in no way supplant or replace state or local funds or other resources that would have been made available for homeland security activities.

ACCEPTANCE FOR THE SUBRECIPIENT

Signature of Official Authorized to Sign



Signature of MOHS Director

SUBRECIPIENT AWARD NOTICE: THIS AWARD IS SUBJECT TO THE GRANT SPECIAL CONDITIONS AND FINAL APPROVAL BY THE MOHS OF THE SUBRECIPIENT'S GRANT PROGRAM BUDGET AND NARRATIVE.

GRANT RECIPIENT AGREEMENT

1. The designated representative certifies that he/she has legal authority to apply for assistance.
2. The Applicant shall provide all necessary financial and managerial resources to meet the terms and conditions of receiving Federal and State assistance.
3. The Applicant shall use awarded funds solely for the purpose for which these funds are provided and as approved by the DPS Authorized Representative.
4. The Applicant is aware of and shall comply with cost-sharing requirements.
5. The Applicant shall establish and maintain a proper accounting system to record expenditures of awarded funds in accordance with generally accepted accounting standards and OMB Circulars A-87 and A-133 as applicable and/or as directed by the DPS Authorized Representative.
6. The Applicant shall comply with the Single Audit Act of 1984 and will provide copies of audit reports when issued, 44CFR Part 14.
7. The Applicant shall give State and Federal agencies designated by the DPS Authorized Representative access to and the right to examine all records and documents related to use of award funds.
8. The Applicant shall return to the State, within thirty (30) days of such request by the DPS Authorized Representative, any advance funds which are not supported by audit or other Federal or State review of documentation by the Applicant.
9. The Applicant shall comply with all applicable provisions of Federal and State laws and regulations in regard to procurement of goods and services.
10. The Applicant shall comply with regulations implementing the Drug-Free Workplace Act of 1988, 44CFR Part 17, Subpart F.
11. The Applicant shall comply with all Federal and State statutes and regulations relating to non-discrimination.
12. The Applicant shall comply with provisions of the Hatch Act limiting political activities of public employees and 44CFR Part 18, New Restrictions on Lobbying.
13. The Applicant shall comply, as applicable, with provisions of the Davis-Bacon Act relating to labor standards.
14. The Applicant shall not enter into any contracts or purchase merchandise from any party or vendor which is disbarred or suspended from participating in Federal assistance programs.

Grant Recipient Representative

Date

MISSISSIPPI OFFICE OF HOMELAND SECURITY

STATE HOMELAND SECURITY GRANT PROGRAM SPECIAL CONDITIONS

- * * * * *
1. All sub-grantees must comply with the National Incident Management System (NIMS) minimum requirements as specified in the Fiscal Year 2006 Homeland Security Grant Program Guidelines and Application Kit, page 47-48. By September 30, 2006, all jurisdictions must be fully NIMS compliant. FY06 and FY07 Homeland Security grant funds are contingent on NIMS compliance.
 2. All sub-grantees must comply and be familiar with Homeland Security Presidential Directive-8, with regards to the IED Scenario, as mandated by the Office of Domestic Preparedness.
 3. All sub-grantees are required to modify their existing incident management and emergency operations plans in accordance with the National Response Plan's coordinating structures, processes, and protocols.
 4. All sub-grantees are required by the Office of Domestic Preparedness to use the Global Justice Data Model specifications and guidelines regarding the use of XML for all HSGP awards.
 5. Prior to the obligation or expenditure of any funds awarded through this grant, the Sub-recipient must become a legal signatory of the Statewide Mutual Agreement, maintained by the STATE EMERGENCY MANAGEMENT AGENCY. Furthermore, the Sub-grantee agree and understand that by allowing any agency to receive direct or indirect support from these grant funds without becoming a legal signatory to the said agreement is a direct violation of the terms and conditions of this grant award.
 6. All SHSP sub-grantees must fully engage citizens by expanding plans and task force memberships to address citizen participation; awareness and outreach to inform and engage the public; include citizens in training and exercise; and develop or expand programs that integrate citizen/volunteer support for the emergency responder disciplines.
 7. Recurring costs/fees are not allowable for funding under the 2006 HSGP. Internet service fees, radio service fees, cellular phone fees, satellite phone fees, etc. paid for with grant funds are for 12 months during the year of equipment purchase only.
 8. Position descriptions for each person to be paid with grant funds and organizational chart identifying grant funded position(s).
 9. A physical inventory of property and equipment (as defined in Section IV, D.) must be taken and the results reconciled with the property control form at least once every two years. This report must be prepared and submitted by the sub-recipient to the SAA by January 31 of each year beginning in calendar year 2016.
 10. The MOHS requires that property acquired with grant funds be tagged and tracked using a computer-based inventory system.
 11. The FCC has chosen the Project 25 suite of standards for voice and low-moderate speed data interoperability. In an effort to realize improved interoperability, all radios purchased under this grant should be APCO 25 compliant.
 12. The Budget Worksheet and/or Budget Narrative pages for this grant need to be revised before obligation of any grant funds.

As the duly authorized representative of the applicant, I hereby certify that the applicant will comply with the above conditions.

Signature of the Chief Executive Officer

Date

**STATE OF MISSISSIPPI
AND
GOVERNOR PHILLIP BRYANT**



**HOMELAND SECURITY
COOPERATIVE AGREEMENT**

Between

CITY OF GULFPORT

AND

MISSISSIPPI DEPARTMENT OF PUBLIC SAFETY



HOMELAND SECURITY COOPERATIVE AGREEMENT (CA)

On behalf of Governor Phillip Bryant, this Cooperative Agreement is entered into between the Department of Public Safety, Office of Homeland Security, hereto referred to as *Recipient*, and the City of Gulfport, MS hereto referred to as Sub-recipient.

Article I. Purpose

The purpose of this Cooperative Agreement (CA) is to utilize 100% federal funding (no match required) provided through FEMA, U.S. Department of Homeland Security to enhance capabilities within the State of Mississippi to respond to acts of domestic and international terrorism including the use of weapons of mass destruction. The Department of Public Safety, Office of Homeland Security will accomplish this by prioritizing and facilitating the delivery and use of federal financial assistance as identified in the published Office for Domestic Preparedness Homeland Security Grant Program Guidance (attached). This enables the Sub-recipient to exercise management discretion and control in achieving the specified objectives of this Cooperative Agreement within the State of Mississippi. It is intended that this partnership will result in the development of a competent and sustainable system designed to provide prevention/deterrence and emergency response to a potential terrorism event within the State.

Article II. Budget Narrative

The objectives outlined within the performance period of this Cooperative Agreement will be supportive of the priorities defined in the State Homeland Security Three-Year Strategic Plan in the form of equipment, planning, training, exercise, management and administration funding and shall be in compliance with FEMA Homeland Security Grant Program Guidance.

Article III. Period of Performance

The period of performance for this Cooperative Agreement shall begin on the date of acceptance of the **SUBRECIPIENT AWARD** execution and shall continue through the period of SUBRECIPIENT AWARD unless terminated by the Department of Public Safety. Future SUBRECIPIENT AWARDS for supporting the requirements of the jurisdiction may be awarded under the terms of this agreement through additional sub grants so long as all signatory officials remain unchanged.

Article IV. Reports

The Quarterly Report and financial reports: Request for reimbursement is due within 30 days after each reporting quarter: 1st Quarter, October-December, 2nd Quarter, January-March; 3rd Quarter, April-June; 4th Quarter, July-September.

The Quarterly and Progress reports must be submitted so that progress can be tracked and outcomes evaluated.

Article V. Roles and Responsibilities

A. Local *Sub-recipient* General Guidance

1. The local *Sub-recipient* shall develop and improve their capability to combat the affects of a terrorism event. This is accomplished through the purchase of specialized equipment as identified in the published OJP selected equipment list or support of planning, exercises or training activities associated with the prevention, response or recovery from terrorism incidents.
2. The chief elected official is responsible for committing to the terms of this CA, budgeting local funds to purchase equipment or support jurisdictional exercise, training and planning efforts for executing this CA on behalf of the Sub-recipient's jurisdiction.
3. The Sub-Recipient shall designate a *Sub-recipient* public official as the Sub-recipient Grant Administrator (SGA) for developing and attaching the CA scope of work to Appendices A & B, obtaining project approval from respective officials, reporting, submitting applications to Recipient, equipment distribution, training, and obtaining and submitting supporting documentation and requests for reimbursement on behalf of the Sub-recipient to *Recipient* for repayment. **The SGA shall be responsible for reporting to the Mississippi Office of Homeland Security (MSOHS) via the Biannual Strategy Implementation Report (BSIR)**

B. Local Homeland Security Program Guidance

The Homeland Security Grant Program (HSGP) through the State Homeland Security Program (SHSP) provides funds for homeland security and emergency operations planning; the purchase of specialized equipment to enhance the capability of State and local agencies to prevent, respond to, and mitigate incidents of terrorism involving the use of chemical, biological, radiological, nuclear, and explosive (CBRNE) weapons and cyber attacks; for costs related to the design, development, and conduct of a State CBRNE and cyber security training programs and

attendance at ODP-sponsored CBRNE training courses; for costs related to the design, development, conduct, and evaluation of CBRNE and cyber security exercises; and for costs associated with implementing State Homeland Security Assessments and Strategies (SHSAS). See Annex A (Local Homeland Security Program) for specific guidance, policies, and reporting requirements.

C. State Recipient

1. The *Recipient* shall be the Department of Public Safety, Office of Homeland Security, acting on behalf of the State of Mississippi.
2. The Commissioner of the Department of Public Safety (DPS) or the Commissioner's Designee is the state signatory official and shall be the principal state official responsible for committing the state to the terms of this agreement. The DPS Commissioner, or his designee acting in the absence of the Commissioner, will exercise final approval authority of all *Sub-recipient* applications, grant awards, allocations, and requests for reimbursements and for ensuring overall *Recipient* administration.
3. The DPS, Office of Homeland Security, is designated the Recipient Point-of- Contact (POC) for assisting the *Sub-recipient* in developing the authorized equipment purchase list, specialized training requirements, and for providing overall day-to-day program management.

Article VI. Funding Consideration

The *Recipient* POC will receive and review *Sub-recipient's* application and forward to the SAA Director for approval. After approval the *Recipient* will issue a sub-recipient award letter, which authorizes the *Sub-recipient* to expend local funds and be reimbursed pursuant to the terms of this CA. **Local funds expended prior to the date of the award letter are not authorized to be reimbursed.**

When the *Sub-recipient* has expended funds awarded, the SGA will prepare and submit a Request for Reimbursement to the *Recipient POC*. This request shall contain all appropriate supporting documentation to substantiate expenses made in accordance with all applicable requirements. The *Recipient POC* will review the reimbursement package for completeness and forward to the *Recipient* Office of the Comptroller for payment.

- A. The *Recipient* will not be liable under this Agreement for any amount greater than the award allocated by the Office for Domestic Preparedness to the State for the grant performance period.

- B. No cost or obligation shall be incurred by the *Recipient* under this Agreement unless and until the *Recipient* advises the *Sub-recipient* in writing that the application has been approved and funds are available.
- C. Reimbursement will be made by the *Recipient* to the *Sub-recipient* based on the **Mississippi Sub-recipient Reporting Worksheet**. Required documentation must accompany the worksheet.
- D. Reimbursement is contingent upon the funds being expended in accordance with all applicable local and state regulations, as well as Federal regulations, policies, guidelines, and submission for reimbursement made in accordance with the SAA's grant policies and procedures manual.
- E. *Sub-recipient's* requests for advance of funds to support purchases of equipment or other expenditures must be requested in writing to the recipient POC explaining the justification for the request. Reasons, i.e., shortage of local funds or items not contained in current annual jurisdictional budget must be accompanied by purchase orders.
- F. *Sub-recipient's* Request for Reimbursement and other required financial reports will be submitted to the *Recipient* with a copy of all receipt(s) or invoices showing that authorized equipment or other expenditures such as personnel, supplies, etc. has been paid for in-full by *Sub-recipient* and attached to an approved grant application.

Article VII. Maintenance, Replacement costs and Use of Equipment

- A. Equipment purchased under the terms of this CA will be stored, maintained and used in accordance with the purpose and objectives of this Cooperative Agreement. The equipment may be used for terrorism training and exercise purposes and in response to an actual terrorism event. If the equipment is used in response to a non-terrorist related event, then any maintenance or replacement costs will be the sole responsibility of the *Sub-recipients*.
- B. The sub-recipient is required to maintain an equipment inventory list that contains the following information: equipment description, identification/serial number, title holder, acquisition date, cost, percentage of federal funds used in the cost, location, use and condition, and disposition date.

Article VIII.

Nonperformance

Failure by the *Sub-recipient* to comply with the terms of this Cooperative Agreement may result in suspension from the program and loss of any outstanding grant fund allocation balance, as determined by the *Recipient*. Failure to expend all grant funds awarded (by date stated on Awards Letter) and to comply with Recipient request and guidelines will result in the reallocation of unspent grant funds and the immediate redistribution of all equipment purchased with grant funds. In addition, the failure to maintain adequate response capability (as determined by the MOHS) will also result in the reallocation of grant funds and the immediate redistribution of all equipment purchased with grant funds.

Article IX. Administrative Provisions

The *Recipient* and *Sub-recipient* agree to carry out the administrative and financial requirements of this Agreement in accordance with the policies and procedures established by FEMA and set forth in other applicable state and federal guides.

The Biannual Strategy Implementation Report (BSIR) will update information on obligations, expenditures, and progress made on activities and will include an update of all information submitted in that report.

C. Other Provisions

1. Nothing in this agreement is intended to conflict with current laws or regulations of Mississippi or your jurisdiction. If a term of this agreement is inconsistent with such authority, then that term shall be invalid, but the remaining terms and conditions of this agreement shall remain in full force and effect.

2. Sub-recipient is required to ensure that grant monies are used to support all Emergency Service related agencies and departments, specifically law enforcement, fire and rescue. Senior officials of these agencies must sign this agreement and familiarize themselves with the rules and regulations governing each grant program. They are encouraged to work together in determining and prioritizing their needs and requirements prior to submitting their plan.

3. If the sub-recipient (organization/jurisdiction) expends \$500,000 or more in federal funds (from all sources including pass-through sub awards) in the sub-recipient's (organization/jurisdiction) fiscal year (12-month turnaround

reporting period) is required to have a single organization/jurisdiction wide audit conducted in accordance with the provisions of the Office of Management and Budget (OMB) Circular A-133.

4. All final requests for reimbursement must be received in the Mississippi Office of Homeland Security no later than 45 days after the period of performance.
5. Sub-recipient is required to complete EHP Review as required for Equipment Purchases and any type of Construction.
6. All sub-recipients (and or jurisdictions) must also maintain membership in the Emergency Management Assistance Compact (EMAC) to facilitate the mutual aid of capabilities in order to be eligible for Department of Homeland Security (DHS) grant funding and reimbursement of DHS grant funds.
7. **Effective October 1, 2010 ALL sub-recipients are required to have and furnish a Dun and Bradstreet Data Universal Numbering System (DUNS) number to the Mississippi Office of Homeland Security as a component of the Article IX. A DUNS number is the nine digit number established and assigned by Dun and Bradstreet, Inc (D&B) to uniquely identify business entities. If your jurisdiction does not have a DUNS number, one may be obtained from D&B by telephone (currently 866-705-5711) or the Internet (currently at <http://fedgov.dnb.com/webform>).**
NO GRANT AWARD LETTER WILL BE ISSUED WITHOUT THE SUB RECIPIENT HAVING A DUNS NUMBER.

Article X. Execution

IN WITNESS WHEREOF, the parties names herein have duly executed this Cooperative Agreement on the date set forth below:

SUBRECIPIENT: CITY OF GULFPORT

ATTEST:

By: _____
Authorized Official

Date: _____

APPROVED:

By: _____
Agency Attorney

Date: _____

DUNS Number: _____

APPROVED: **State of Mississippi**

By: _____
Mark McKee, Executive Director
Mississippi Office of Homeland Security

Date: _____

FISCAL YEAR 2015

STATE HOMELAND SECURITY GRANT PROGRAM

LOCAL HOMELAND SECURITY PROGRAM FISCAL YEAR 2015

TOTAL AWARD: \$ 17,000.00

Allowable Equipment Costs

Allowable equipment categories for FY15 HSGP are listed on the web-based Authorized Equipment List (AEL) on the Responder Knowledge Base (RKB), which is sponsored by ODP and the Oklahoma City National Memorial Institute for the Prevention of Terrorism (MIPT) at <http://www.rkb.us>. The website is designed to provide emergency responders, purchasers, and planners with a trusted, integrated, online source of information on products, standards, certifications, grants, and other equipment related information. By integrating this information, which includes the Inter-Agency Board's (IAB) Standardized Equipment List (SEL) and the AEL from ODP, into one location, responders, vendors, standards organizations, training facilities, and grant making organizations have a trusted first source to answering questions such as:

- What equipment is on the market?
- Has it been certified?
- If so, to what standard?
- What training is needed to use it effectively?
- Are there experts available for consultation and questions?

The FY15 HSGP, AEL is housed on the RKB and relies heavily on the SEL developed by the IAB for Equipment Standardization and Interoperability. The 2015 AEL has been modified to facilitate cross-referencing of the SEL in an effort to eliminate redundancy. Both the AEL and SEL are available on the RKB, which also offers an interactive version that provides links to corresponding SEL items and commercial products. In some cases, items on the SEL are not allowable under FY15 HSGP or will not be eligible for purchase unless specific conditions are met. In addition, some items eligible under this grant program are beyond the scope of the SEL and thus will only appear in the AEL.

Planning Costs Allowable

SHSP funds may be used for a range of homeland security planning activities, including the following:

Developing and implementing homeland security support programs and adopting DHS national initiatives including but not limited to the following:

- Costs associated with the implementation and adoption HSPD-8 initiatives
- Costs associated with the implementation and adoption of NIMS
- Costs associated with the modifying existing incident management and emergency operations plans to ensure proper alignment with the NRP coordinating structures, processes, and protocols
- Establishment or enhancement of mutual aid agreements
- Development of communications and interoperability protocols and solutions
- Conducting local, regional, and tribal program implementation meetings
- Developing or updating resource inventory assets in accordance to typed resource definitions issued by the NIC
- Design state and local geospatial data systems
- Development of related critical infrastructure terrorism prevention activities including:
 - o Planning for enhancing security during heightened alerts, during terrorist incidents and/or during mitigation and recovery
 - o Public information/education: printed and electronic materials, public service announcements, seminars/town hall meetings, web postings coordinated through local Citizen Corps Councils
 - o Citizen Corps activities in communities surrounding critical infrastructure sites, including Neighborhood Watch, VIPs, and other opportunities for citizen participation
 - o Evaluating CIP security equipment and/or personnel requirements to protect and secure sites
 - o CIP cost assessments, including resources (financial, personnel, etc.) required for security enhancements/deployments.

Develop and enhance plans and protocols, including but not limited to:

- Develop or enhance emergency operations plans and operating procedures
- Develop terrorism prevention/deterrence plans
- Develop plans, procedures, and requirements for the management of infrastructure and resources related to HSGP and implementation of State or Urban Area Homeland Security Strategies
- Develop or enhance border security plans
- Develop or enhance cyber security plans
- Develop or enhance cyber risk mitigation plans
- Develop or enhance agriculture/food security risk mitigation, response, and recovery plans
- Develop public/private sector partnership emergency response, assessment, and resource sharing plans
- Develop or update local or regional communications plans
- Development of plans to support and assist special needs jurisdictions, such as port authorities and rail and mass transit agencies
- Development or enhancement of continuity of operations and continuity of government plans
- Development or enhancement of existing catastrophic incident response and recovery plans to include and integrate federal assets provided under the NRP.

Develop or conduct assessments, including but not limited to:

- Conduct point vulnerability assessments at critical infrastructure sites/key assets and develop remediation/security plans
- Conduct cyber risk and vulnerability assessments
- Conducting assessments and exercises of existing catastrophic incident response and recovery plans and capabilities to identify critical gaps that cannot be met by existing local and state resources
- Activities which directly support the identification of specific catastrophic incident priority response and recovery projected needs
- Activities which directly support the identification and advance preparation of predesignated temporary housing sites; for example:
 - o Conducting assessments and studies to identify qualified candidate sites
 - o Obtaining accurate site surveys and existing utility information
 - o Coordinating zoning requirements and necessary permits and/or waivers
 - o Coordinating environmental impact requirements related to a selected site
 - o Coordinating historic preservation requirements related to a selected site.

Allowable Training Costs

Local jurisdictions may use HSGP funds to enhance the capabilities of state and local emergency preparedness and response personnel through development of a state homeland security training program. Allowable training-related costs under ODP grant programs include: 1) establishment of CBRNE terrorism and cyber security training programs within existing training academies, universities or junior colleges; and 2) overtime and backfill costs associated with attendance at ODP-sponsored and ODP approved CBRNE and cyber security training courses.

The target audience for training courses include emergency preparedness, prevention and response personnel, emergency managers and public/elected officials within the following disciplines: firefighters, law enforcement, emergency management, emergency medical services, hazardous materials, public works, public health, health care, public safety communications, governmental administrative, cyber security and private security providers. The homeland security training program should also include training for citizens in awareness, preparedness, prevention, response skills, and volunteer activities and be coordinated through state and local Citizen Corps Councils.

Local jurisdictions are encouraged to adopt current ODP awareness and performance level courses. In order to deliver these courses, state and local instructors must have been certified to deliver the course by successfully completing ODP train-the-trainer courses. Detailed descriptions of ODP courses are included in the *ODP CBRNE Training Course Catalog* at <http://www.ojp.usdoj.gov/odp/docs/coursecatalog.pdf>. Programs of instruction for these courses will be made available upon request to assist efforts to institutionalize these training programs at the state and local levels.

ODP will conduct periodic reviews of all state and urban area training funded by ODP. These reviews may include requests for all course materials and physical observation of participation in the funded training. If these reviews determine that courses are outside the scope of this guidance, recipients will be asked to reimburse grant fund expended in support of those efforts.

ODP provides the following definitions of key training terms to facilitate a common understanding of the FY15 HSGP guidance:

- **ODP Courses:** Those courses developed for and/or delivered by institutions and organizations funded by ODP.
- **Federal Courses Related to CBRNE Terrorism:** Those courses developed for and or delivered by institutions funded by federal entities other than ODP which fall within the ODP mission scope: of which is to prepare state and local personnel to prevent, respond to, and recover from acts of terrorism involving CBRNE weapons.
- **Non-Federal Courses:** Those courses developed for and or delivered by institutions or organizations other than federal entities or ODP.

In addition, local jurisdictions shall follow accepted principles of instructional systems design, employing the Analysis, Design, Development, Implementation, and Evaluation (ADDIE) model or equivalent methodologies. (The ADDIE process is explained in greater depth in the *ODP Blended Learning Strategy* available on the ODP website at: <http://www.ojp.usdoj.gov/odp/blendedlearning>.) Local jurisdictions shall apply these methodologies to ensure that complete curriculum exists for training funded by ODP grant. Complete curriculum consists of:

- **Level of Training.** The state or urban area will identify the level(s) of training of the course(s) and materials submitted. Each submission must be identified as Awareness, Performance–Defense (Occupational Safety and Health Administration (OSHA) Operations), Performance–Offensive (OSHA Technician), or Planning/Management (OSHA Incident Command) levels. More detailed descriptions of the levels can be found at <http://www.ojp.usdoj.gov/odp/training.htm> or <http://www.osha.gov>.

- **Program of Instruction/Syllabus.** The program of instruction or syllabus is an outline or matrix of the course content. It addresses the scope of the training, course learning objectives, duration of the training (broken-down by module, session, or lesson), resource requirements, instructor to student ratio and an evaluation strategy. These items are not all-inclusive, but are the minimum categories that should be addressed.

- **Training Support Package.** The training support package includes all of the materials associated with the delivery of a training course. The following items should be included:

- o **Instructor Guide/Instructor Outline/Instructor Lesson Plans:** The published instructor material that contains course text and special instructor notes that provides the information to deliver the material

- o **Participant Manual/Guide/Workbook:** The published student material that contains the supporting information in booklet or handout form that the participant has available for reference
 - o **Audio/Visual Support Materials:** Any audio/visual components that are part of any learning module, session, lesson, or that supports the overall training being delivered
 - o **Special Support Materials:** Any descriptions of practical exercises, tabletop exercises, hands-on exercises, or other material that supports learning objectives
- **Module/Session/Lesson Content.** Training courses should be designed based on a building block approach. Each sub-component in the course should be titled as a module, session, or lesson. Regardless of the title, each module, session, or lesson, should have a Lesson Administration Page that outlines the following:
- o **Scope Statement:** A brief description of the content of the module, session or lesson
 - o **Terminal Learning Objectives:** An action verb statement that outlines what the participant is expected to learn or be capable of performing at the conclusion of the module, session, or lesson. There should be only one terminal learning objective per module, session, or lesson
 - o **Enabling Learning Objectives:** Enabling learning objectives are the incremental learning objectives that support the terminal learning objective. There should be at least one enabling learning objective per module, session or lesson. Each enabling learning objective must be a measurable performance statement that enables the participant to demonstrate achievement of the terminal learning objective
 - o **Resource List:** A listing of the resources needed to successfully accomplish the module, session, or lesson
 - o **Instructor to Participant Ratio:** The instructor to participant requirement for successful presentation of the material (e.g., 1:25)
 - o **Reference List:** A listing of all reference materials used to develop the module, session, or lesson (This information may also be included as a bibliography).
 - o **Practical Exercise Statement:** This describes any exercises associated with the module, session, or lesson
 - o **Evaluation Strategy:** This defines the strategy used to evaluate the module, session, or lesson (e.g., written and/or performance test).

Conditional Approvals of Non-ODP Courses. In contrast to FY04, no conditional approvals, in advance of an independent third-party subject matter expert (SME) review, will be granted in FY14 for use of ODP funds to develop or institutionalize non-ODP courses. ODP will require local jurisdictions to adhere to a streamlined course approval process. Please see *Appendix E: Overview of Approval Process for Non-ODP Developed Courses* for more information. Courses will either be approved or disapproved following this review process.

Attending Other Federal Courses Related to CBRNE Terrorism. Local jurisdictions are no longer required to submit requests for personnel to attend certain Federal courses that fall within the ODP mission scope of preparing state and local personnel to prevent,

respond to, and recover from acts of terrorism involving CBRNE weapons. In lieu of requesting approval, local jurisdictions will be required to submit information on all federal training they are supporting with ODP funds via the Training section of the ODP website (<http://www.ojp.usdoj.gov/odp/training.htm>). This information will consist of course title, level of the training, the training provider, the date of the course, the number of individuals to be trained, and the sponsoring jurisdiction.

Several broad categories of courses will automatically be included in the list of eligible federal courses:

- All NIMS training approved by the NIMS Integration Center (NIC) is eligible for use of ODP funds.
- All Incident Command System (ICS) training offered through the National Fire Academy and the Emergency Management Institute is eligible for use of ODP funds. This guidance applies to resident training, train-the-trainer, and field delivery of courses.

A list of federal courses that fall within the ODP mission scope is included in *Appendix F: Federal Training Course List*.

These courses must build additional capabilities that 1) meet a specific need identified through the homeland security assessment process, and 2) comport with the State or Urban Area Homeland Security Strategy.

Federal funds must be used to supplement—not supplant—existing funds that have been appropriated for the same purpose. Thus, if the state or urban area has already budgeted for personnel to attend courses, ODP funds may only be used to send additional individuals above and beyond those previously budgeted.

Eligibility of Hazardous Materials Courses. Hazardous materials courses, including basic, operations, and technician level courses, are eligible for support through ODP funds **only if the course fully addresses the hazardous materials sections included in the ODP Emergency Responder Guidelines and the ODP Homeland Security Guidelines for Prevention and Deterrence**. If the hazardous materials course does **not fully** address the hazardous materials sections included in the *ODP Emergency Responder Guidelines* and the *ODP Homeland Security Guidelines for Prevention and Deterrence*, then the course is not considered an allowable use of ODP funds.

The training must not supplant existing resources, but rather must build additional capabilities above and beyond those that currently exist. Any additional capabilities pursued through these training opportunities must meet a specific need identified through the homeland security assessment process and must comport with the State or Urban Area Homeland Security Strategy.

Eligibility of Search and Rescue, Special Weapons and Tactics (SWAT), and Medical Trauma Courses. On September 1, 2004, ODP issued Information Bulletin #132 on the

Interagency Security Plan, available at <http://www.ojp.usdoj.gov/odp/docs/bulletins.htm>. In this bulletin, ODP expanded the allowable use of grant funds to support additional training in the areas of search and rescue, SWAT, and medical trauma provided certain requirements were met. The following sections provide further detail on these initiatives.

- *Eligibility of Search and Rescue Courses:* Local jurisdictions shall conduct search and rescue training in compliance with:

- o NFPA 1670, *Standard on Operations and Training for Technical Rescue and Search Incidents*
 - o NFPA 1006, *Standard for Rescue Technician Professional Qualifications Only*
- Urban Search and Rescue (USAR) courses approved by FEMA and delivered by FEMA-certified providers are eligible for use of ODP funds. A list of these courses and providers will be maintained by ODP in coordination with FEMA.

The training must not supplant existing resources, but rather must build additional capabilities above and beyond those that currently exist. Any additional capabilities pursued through these training opportunities must meet a specific need identified through the homeland security assessment process and must comport with the State or Urban Area Homeland Security Strategy.

If the basic, foundational USAR course fully addresses the fire service and or hazardous materials sections included in the *ODP Emergency Responder Guidelines* and the *ODP Homeland Security Guidelines for Prevention and Deterrence*, no additional CBRNE-specific training is necessary for eligibility purposes. However, if the foundational USAR course does **not** fully address these sections included in the *ODP Emergency Responder Guidelines* and the *ODP Homeland Security Guidelines for Prevention and Deterrence*, then the student must also complete follow-on CBRNE awareness training within a reasonable timeframe in order for the USAR course to be considered an allowable use of ODP funds.

These USAR courses are intended to build a critical capacity at the state and local levels. **The execution of this training in the stated capacity-building context is unrelated to designation of national USAR teams. Therefore, local jurisdictions and UASI jurisdictions may not request such designation based on training.**

- *Eligibility of SWAT Courses:* SWAT courses, including basic, foundational courses, are eligible for support through ODP funds, provided that the training meets the following requirements:

- o The training must not supplant existing resources, but rather must build additional capabilities above and beyond those that currently exist. Any additional capabilities pursued through these training opportunities must meet a specific need identified through the homeland security assessment process and must comport with the State or Urban Area Homeland Security Strategy.
- o Local jurisdictions shall conduct training in compliance with state and local regulations and policies governing the certification of SWAT personnel.

- o Trainees shall be sworn officers and shall have completed a Basic SWAT school accredited by the appropriate state-level criminal justice organization.
- o Training shall be conducted by instructors certified by a state or national level criminal justice organization
- o The State or Urban Area shall develop and implement a safety plan excluding service ammunition and weapons from the training site and shall not employ live chemical agents (to include OC) or impact weapons during the training
- o If a foundational SWAT course fully addresses the law enforcement sections included in the *ODP Emergency Responder Guidelines* and the *ODP Homeland Security Guidelines for Prevention and Deterrence*, no additional CBRNE-specific training is necessary for eligibility purposes. However, if the foundational SWAT course does **not** fully address the law enforcement sections included in the *ODP Emergency Responder Guidelines* and the *ODP Homeland Security Guidelines for Prevention and Deterrence*, then the student must also complete follow-on CBRNE awareness training within a reasonable timeframe in order for the foundational SWAT course to be considered an allowable use of ODP funds.

• *Eligibility of Medical Trauma Courses:* Medical trauma courses—including basic, foundational courses—are eligible for support through ODP funds, provided that the training meets the following requirements:

- o The training must not supplant existing resources, but rather must build additional capabilities above and beyond those that currently exist. Any additional capabilities pursued through these training opportunities must meet a specific need identified through the homeland security assessment process and must comport with the State or Urban Area Homeland Security Strategy.
- o Local jurisdictions shall conduct training in compliance with NFPA 473, *Standard Competencies for EMS Personnel Responding to Hazardous Materials Incidents*.
- o Local jurisdictions shall conduct training in compliance with state and local regulations and policies governing the certification of EMS providers.
- o Local jurisdictions shall coordinate their efforts with the closest MMRS jurisdiction.
- o Trainees shall have completed a basic Emergency Medical Technician (EMT) certification per the state or local accreditation requirements. This type of training may not be funded with ODP monies.
- o If a foundational medical trauma course fully addresses the emergency medical services sections included in the *ODP Emergency Responder Guidelines* and the *ODP Homeland Security Guidelines for Prevention and Deterrence*, no additional CBRNE-specific training is necessary for eligibility purposes. However, if the foundational medical trauma course does **not** fully address the emergency medical services sections included in the *ODP Emergency Responder Guidelines* and the *ODP Homeland Security Guidelines for Prevention and Deterrence*, then the student Must also complete follow-on CBRNE awareness training within a reasonable timeframe in order for the foundational medical trauma course to be considered an allowable use of ODP funds.

Evaluation of ODP Training Courses. The goal of evaluating ODP training courses is to determine how much a participant's knowledge, skills, and abilities change after completion of a course relative to knowledge, skills, and abilities prior to the class. ODP utilizes a self-assessment methodology and collects information via a standardized evaluation form. The form is designed to gather data about the course and participant, including data such as the participant's professional discipline and years of service. Additionally, the evaluation measures the participant's knowledge relative to a set of standardized learning objectives both before and after taking the course.

If a state or local jurisdiction uses ODP funds to provide ODP-approved courses, the state or local jurisdiction must use the standard evaluation form to collect data about the course and its participants. An ODP-approved course is defined as one developed by the state or local jurisdiction and approved by ODP for delivery. If the state or local jurisdiction receives training through its ODP course allocation, the training partner delivering the course is responsible for data collection and entry. Similarly, if the state or local jurisdiction enters into a direct contract with one of the ODP training partners, training partner is still responsible for the data collection and entry function.

However, if the ODP-sponsored course is delivered by a state or local organization, the course provider is responsible for collecting data on the course and its participants. As part of the course approval process, the course developer establishes a set of course objectives directly tied to the course content. The objectives are incorporated into the standardized course evaluation form. Course participants are required to complete all fields and the course instructor is responsible for ensuring that all forms are complete. Course providers are granted access to and enter data into the ODP Secure Portal. Costs related to developing and administering the self-assessment and collecting information via a standardized evaluation form is allowable.

Allowable Exercise Costs

Exercises conducted with ODP support (grant funds or direct support) must be managed and executed in accordance with the Homeland Security Exercise and Evaluation Program (HSEEP). HSEEP Volumes I-III contain guidance and recommendations for designing, developing, conducting, and evaluating exercises. HSEEP Volumes I-III can be found at ODP's website at <http://www.ojp.usdoj.gov/odp/exercises.htm>. Volume IV, which contains sample exercise materials and documents, can be found on ODP's Secure Portal at <https://odp.esportals.com> or <http://www.llis.gov>.

Exercise Planning Workshop. Local jurisdictions must conduct an annual Exercise Planning Workshop (EPW) to examine the progress and effectiveness of their current exercise strategy and program. A Multiyear Exercise Plan and schedule must be produced from the EPW and submitted through ODP's Secure Portal Exercise Scheduler located at <https://odp.esportals.com>. Refer to HSEEP Volume III, Chapter 2 for further guidance on EPWs and the Multiyear Exercise Plan and schedule.

Exercise Scenarios. The scenarios used in SHSP, UASI, and LETPP-funded exercises must be terrorism-related and based on the state's/urban area's homeland security strategy and plans. Acceptable scenarios for exercises include: chemical, biological, radiological, nuclear, explosive, cyber and agricultural. Recipients that need further clarification on scenarios should consult with their ODP Exercise Manager for assistance and/or approval. Fifteen all-hazards National Planning Scenarios, including twelve terrorism scenarios, have been developed, and will be made available for use in national, federal, state, and local homeland security preparedness activities. Citizen participation in exercises is encouraged to include back filling non-professional tasks for first responders deployed on exercise, administrative and logistical assistance with exercise implementation, and providing simulated victims, press, and members of the public. Citizen participation in exercises should be coordinated with local Citizen Corps Council(s).

Recipients that wish to expend funds on models, simulations, or games (MS&G) must consult with "Review of Models, Simulations, and Games for Domestic Preparedness Training and Exercising, Volume III," which provides an overview and analysis of existing models, simulations and games. This report is available at <http://www.ojp.usdoj.gov/odp/exercises.htm>

Recipients must justify the purchase and use of a given MS&G product/service, by a) documenting the training and/or exercise objective(s), b) documenting how the selected product/service will support those objectives, and c) justification for the chosen product category (potentially referring to Volume III benefits/limitations). The form for this justification can be found at <http://www.ojp.usdoj.gov/odp/exercises.htm>.

If a state or urban area will be hosting an upcoming special event (e.g., Superbowl, G-8 Summit, etc.), or they anticipate that they will apply to be a venue for a future Top Officials (TOPOFF) exercise, they should plan to use SHSP or UASI funding to fund training and exercise activities in preparation for that event.

All tabletop exercises (TTXs), drills, functional exercises (FEs), and full-scale exercises (FSEs) will be evaluated and performance based. An After Action Report (AAR) and Improvement Plan will be prepared and submitted to DHS/ODP following every TTX, drill, FE, and FSE. AAR/IPs must be provided to ODP within 60 days following completion of each exercise (see HSEEP Volume II, Appendix A). Currently, these AAR/IPs can be submitted through the ODP Secure Portal. However ODP is working with other agencies to develop a national reporting system. ***A state or local jurisdiction that conducts an exercise using SHSP, UASI, and LETPP funds must follow the HSEEP doctrine and protocol contained in Volume II.***

Local jurisdictions are encouraged to develop a self-sustaining State Homeland Security Exercise and Evaluation Program which is modeled after the national HSEEP. This may include, for example: hiring dedicated exercise program staff, awareness seminars on HSEEP, attending exercise training courses, and maintaining a system to track the completion and submission of AARs and Improvement Plans from exercises (including costs associated with meeting with local units of government to define procedures).

Allowable Management and Administrative Costs

All programs within HSGP have allowable M&A costs for both the state-level as well as the local unit of government, urban area, or designated sub-recipient.

- **SHSP, UASI, LETPP, CCP, MMRS:** No more than **5% of the total amount** allocated to the state for each program within HSGP may be retained at the state level and used for M&A purposes. These state M&A funds must be included in the total funds retained by the state. In addition, local jurisdiction sub-recipients may retain and use up to **5% of their sub-award** for local M&A purposes.

Unauthorized Program Expenditures

Unauthorized program expenditures include: 1) expenditures for items such as general use software (word processing, spreadsheet, graphics, etc), general-use computers (other than for allowable M&A activities, or otherwise associated preparedness or response functions) and related equipment, general-use vehicles, licensing fees, weapons systems and ammunition; 2) activities unrelated to the completion and implementation of the SHSP; 3) other items not in accordance with the Authorized Equipment List or previously listed as allowable costs; and, 4) construction or renovation of facilities.

Designation of Sub-recipient Grant Administrator (SGA) STATE HOMELAND SECURITY PROGRAM

The following person is officially appointed to represent your jurisdiction as the *Sub-recipient* Grant Administrator (SGA) and is hereby duly authorized to fulfill the terms of this Cooperative Agreement during the performance period on behalf of the *Sub-recipient*.

Name: _____ Title: _____
(Sub-recipient Grant Administrator)

Organization Name: _____

Mailing Address: _____

City: _____ Zip Code: _____

Telephone Number: () _____ Fax Number: () _____

Cellular Number: () _____ Pager Number: () _____

Email Address: _____

Appointed by: _____ Date: _____
(Print Name)

Signature: _____ Title: _____

LOCAL HOMELAND SECURITY PROGRAM

Sub-recipient will prepare a Program narrative and Budget Worksheet describing how the jurisdiction will use allocated funds to support the defined projects and objectives from the State's Homeland Security Strategy.

These funds may be used for homeland security and emergency operations planning; the purchase of specialized equipment to enhance the capability of local agencies to prevent, respond to, and mitigate incidents of terrorism involving the use of chemical, biological, radiological, nuclear, and explosive (CBRNE) weapons and cyber attacks; attendance at FEMA-sponsored or approved CBRNE training courses; for costs related to the design, development, conduct, and evaluation of CBRNE and cyber security exercises; and for costs associated with implementing State Homeland Security Strategy.

ALLOWABLE PROJECTS, GOALS & OBJECTIVES:

HSGP

PROJECT:

Establish/enhance a terrorism intelligence/early warning system, center, or task force.

GOAL:

Increase jurisdiction participation with multi-level intelligence components/agencies to deter/prevent WMD/Terrorism incidents

Objectives:

Provide Intel gathering and information sharing capabilities to 50% of local jurisdictions within 3 years after approval of state strategy.

Develop a joint 24-hour emergency notification system for first responders and others who are in a critical, need-to-know position. This includes the Health Alert Network (HAN) and DPS information dissemination to local law enforcement within 3 years after approval of state strategy.

PROJECT

Establish/enhance statewide deterrence/prevention and response efforts.

GOAL:

Reduce Mississippi's vulnerability to terrorism through preparedness and protective efforts.

Objectives:

Create, implement, and maintain terrorism preparedness plans consistent with the National Response Plan (NRP) and provide advice, assistance, training, and oversight to local governments in the development of such plans within 3 years after approval of state strategy.

Improve by 5% the number of emergency responders prepared to respond to WMD/CBRNE incidents, including hoaxes and suspicious packages within 3 years of the approval of the state strategy.

Fiscal Year 2015 State Domestic Preparedness Equipment Program Equipment Purchase Budget Detail Worksheet and Impact of Funding Table

Jurisdiction: Gulfport Fire Department

Category	Item	Quantity	Total Cost	Items to Each Discipline (s)	Allocation to Each Discipline (s)
Personal Protective Equipment					
Explosive Device Mitigation and Remediation Equipment					
Interoperable communication equipment					
Physical Security Enhancement Equipment					
Terrorism Incident Prevention Equipment					
CBRNE Logistical Support Equipment	Chlorine A Kit Gasket Set	1	\$240	1	FS
	Chlorine B Kit Gasket Set	1	\$385	1	FS
	Chlorine C Kit Gasket Set	1	\$400	1	FS
	Chemical Test Strips	1	\$300	1	FS
	Wastewater Strips	1	\$400	1	FS
	BADD Bio Strip Kit	1	\$700	1	FS
	Multi RAE 4 Gas Monitor	1	\$13,000	1	FS
CBRNE Incident Response Vehicle					

CBRNE Reference Materials					
CBRNE Response Watercraft					
Intervention Equipment					
Cyber Security Enhancement Equipment					
Other Authorized Equipment	APD 2000 Calibration / Factory Test	2	\$1,200	2	FS
	APD 2000 Filters	2	\$66	2	FS
	APD 2000 Confidence Sample	2	\$452	2	FS
Total:			\$17,143		

List of Suggested Abbreviations

LE - Law Enforcement
 EMS-FB - Emergency Medical Services (Fire Based)
 EMS-NFB – Emergency Medical Services (Non Fire Based)
 EMA - Emergency Management
 FS - Fire Service
 HZ - HAZMAT
 PW - Public Works
 PH - Public Health
 GA - Governmental Administrative
 PSC - Public Safety Communications
 HC - Health Care
 Ag – Agriculture
 CS – Cyber Security



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
City Council

Date: 11/02/2016

Subject: Request - from Mississippi Gulf Coast Marathon for partial closure of Hwy 90 for the Mississippi Gulf Coast Marathon scheduled for December 11, 2016.

Recommendation:



November 2, 2016

TO: Honorable Mayor Billy Hewes
Members of City Council

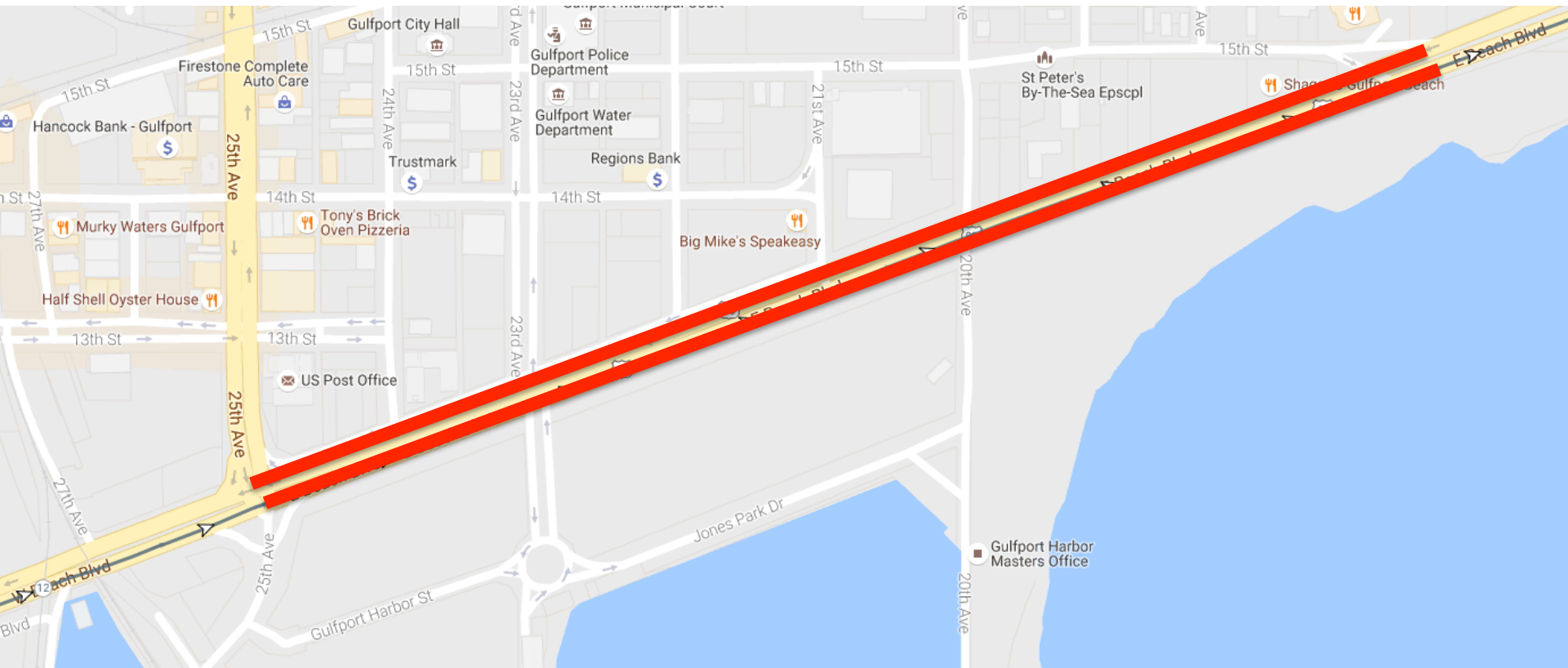
Please accept this letter as an official request for a road closure associated with our event, The Mississippi Gulf Coast Marathon, being held on December 11, 2016. The event is a point to point race ending in Biloxi, MS and the Half Marathon starts in Gulfport, MS in the east bound lanes of Hwy 90 at 20th Ave. at 7:00am.

We will need east bound traffic on Hwy 90 closed from 25th Ave. to 15th Ave. during the times of 6:30am to 7:30am. We will need west bound traffic on Hwy 90 closed from 15th Ave. to 25th Ave. during the times of 6:30am to 7:15am.

Outside of these times, Hwy 90 will be open to traffic in a single east bound lane (inside or northern lane) with no interruptions to west bound lanes.

Thank you for your consideration,

Jonathan Dziuba
Race Director
225.636.1644





Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Heather Dailey, Lt.
Police Department

Date: 10/31/2016

Subject: Request - permission to retire K-9 Tiara, due to medical needs - Police Department.

Recommendation:

Gulfport Police Department

Memorandum

To: Mayor Billy Hewes
From: Leonard Papania, Chief of Police
Date: Tuesday November 8, 2016
Subject: I am requesting that the City Council authorize the Gulfport Police Department to retire the K-9 Tiara, a specific –purpose service dog, due to her current medical condition. This action is compliance with Miss. Code Ann. Section 45-3-52 (1972, as amended).

(1) Police K-9 "Tiara"

Please place the attached item on the Council agenda for Tuesday November 8, 2016.
Police K-9 Tiara last date of service will be Monday October 31, 2016.

The attached items have been routed through the following departments:

<u>Department</u>	<u>Approve</u>	<u>Disapprove</u>
N/A		

The items have been reviewed and approved by:



Director of

Police Department

CAO or Mayor

For Purchasing Department Only

Date Entered: _____

Entered By: _____

Purchasing Agent: _____

City of Gulfport
Fixed Asset Transfer/Disposal Form

Date of Transaction Tuesday November 8, 2016

Transaction Type: ☒ Retire/Dispose ☐ Transfer ☐ Adjust

☐ Auction

☐ Improve

☐ Update Location

Memo

Department Initiating Action: POLICE

If Transfer, Department Transferred to _____, or

Location Transferred To (Bldg.) Officer Michael Hauler

City ID Number: 0021119

Asset Description: One (1) Police K-9 (Tiara)

Serial #: _____

Mileage (if applicable): _____

Reason for Transaction: Retirement of Dog

Update Location Memo: _____

DIRECTORS SIGNATURE OF TRANSFERRING DEPT.

DATE

DIRECTORS SIGNATURE OF RECEIVING DEPT.

DATE

8-2-16

RE: Retirement letter for "Fiona"
TO: Guilford Police Department
ATTN: Heather Dailey

Fiona is a 8-9 year old spayed female Molossian
being worked by GPD. She has had several
episodes of lameness since a knee surgery she
had several years ago, and has gone past the
expected time of 2 years for the surgery to be
effective. Arthritis has advanced to the
point of difficulty fulfilling her duties as
a patrol dog. It is my recommendation that
she be retired, effectively immediately. Please
call if any questions arise. Thank you.

Sincerely,

Dr. Jacqueline L. Brown



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Pam Winston, Grants
Police

Date: 10/19/2016

Subject: Budget Amendment #2 - to budget revenue received from forfeiture as a result from a drug related arrest for the Police Department.

Recommendation:

City of Gulfport

Budget Amendment Request

Fund Name	<u>Police Forfeiture</u>	Date	<u>11/08/16</u>
Department #	<u>275</u>	Budget Entry #	<u> </u>
Department Name	<u>Police Forfeiture-County/Local (277)</u>		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personal Services	12,003	-	-	12,003
Supplies	90	-	-	90
Other Services	-	-	-	-
Capital Outlay	574,688	-	5,932	580,620
Total	586,781	-	5,932	592,713
Revenue 275-493100	-	-	5,932	5,932

Amendment to budget revenue received for a forfeiture resulting from a drug related arrest.
This amendment is being requested by the Police Chief.

Amendment # 2017-02

Gulfport Police Department

Memo

To: Mayor Billy Hewes and City Council Members

From: Chief Leonard Papania

Date: October 19, 2016

Re: Budget Amendment

The following checks were issued by the City of Gulfport for a forfeiture resulting from a drug related arrest.

Check number (186843) amount of \$ 719.20

Check number (187481) amount of \$1,176.80

Check number (188223) amount of \$4,036.00

I request your permission to place these funds in the account below:

Account Number	Decrease Amount	Increase Amount
Forfeiture and Seizure County and Local Shared Capital -- 277-630100		5,932.00
County/Local Shared Revenue 275-493100	-5,932.00	

This amendment must be spread on the Council minutes so the funds can be spent according to federal, state and local statutes. Therefore, I ask that you place this on the next Council agenda.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Pam Winston, Grants
Police Department

Date: 10/19/2016

Subject: Budget Amendment #3 - receiving revenue from the (CNET) Coastal Narcotics Enforcement Team for the Police Department.

Recommendation:

City of Gulfport

Budget Amendment Request

Fund Name Police Forfeiture Date 11/08/16
Department # 285 Budget Entry # _____
Department Name Coastal Narcotics (286)

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personal Services	-	-	-	-
Supplies	78,902	-	626	79,528
Other Services		-	-	-
Capital Outlay	3,356	-	-	3,356
Total	82,258	-	626	82,884
Revenue 285-492600	-	-	626	626

Amendment to budget for revenue received for the Coastal Narcotics Enforcement Team. This amendment is being requested by the Police Chief.

Amendment # 2017-03

Gulfport Police Department

Interoffice Memo

Date: October 19, 2016

To: Mayor Billy Hewes and City Council Members

From: Leonard Papania, Chief of Police

Re: Budget Amendment

The following checks were received from (1) from MBN (470.00) as part of forfeiture (2) from City of Gulfport (156.00) as part of forfeiture. I ask that you deposit the amount into the listed line items in the Coastal Narcotics Enforcement Team budget.

Check Number 6224 amount of \$470.00

Check Number 186853 amount of \$156.00

Total.....\$626.00

Revenue line item 285-492600.....\$626.00

Expense line items to be increased:

286-610700 Police Narcotics Task Force Operating Supplies \$626.00

This amendment must be spread on the Council minutes so the funds can be spent according to federal, state and local statutes. Therefore, I ask that you place this on the next Council agenda.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ginnie Hem, Manager
Finance

Date: 10/30/2016

Subject: Budget Amendment #4 - to rollover various funds that were encumbered or designated in Capital Outlay accounts and/or projects in the previous fiscal year.

Recommendation:

Memo

To: Linda Elias, Comptroller
From: Ginnie Hem, Finance Manager
Date: October 30, 2016
Re: Budget Amendment

Attached is a budget amendment for several departments to roll over various grants and obligations that were approved and encumbered at the end of fiscal year 2016. Please see the detail below.

Summary of FY 16 Rollovers:

Department	Vendor	PO #	Amount	Explanation
Public Works	Forterra Pipe	188609	26,485.05	Manhole covers bid and encumbered
City Courts	N/A	N/A	10,283.43	Tyler-Incode Conversion Project #12503
	N/A	N/A	14,582.10	DOR Municipal Court Collection Fund grant #12505
			24,865.53	
Police	Pileum Corp	188915	250,000.00	Body Worn Cameras encumbered
	En Range Inc	188524	13,810.00	Shooting Range Clean encumbered
	N/A	N/A	84,801.00	Wireless grant roll over #95417
	N/A	N/A	52,510.00	Airport grant (non salary portion) #90299
			401,121.00	
Fire	Joseph G Rhodes	188118	3,895.00	Fitness equipment encumbered
	Dedeaux Clan Furn	188548	4,500.00	Office furniture encumbered
	N/A	N/A	1,252.48	Walmart grant carry over #29017
			9,647.48	
Engineering	Howard Industries	188585	188,334.00	Streetlight Poles bid and encumbered

Budget Amendment # 2017-04

City of Gulfport

Budget Amendment Request

Fund Name	General Fund	Date	11/08/16
Department #	309	Budget Entry #	
Department Name	Public Works		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personal Services	1,528,445	-	-	1,528,445
Supplies	1,325,428	-	-	1,325,428
Other Services	3,249,022	(12,568)	-	3,236,454
Capital Outlay	687,187	12,568	26,485	726,240
Total	6,790,082	-	26,485	6,816,567

Fund Name	General Fund	Date	11/08/16
Department #	125	Budget Entry #	
Department Name	City Court		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personal Services	1,101,940	-	-	1,101,940
Supplies	24,000	-	-	24,000
Other Services	550,625	-	-	550,625
Capital Outlay	5,000	-	24,866	29,866
Total	1,681,565	-	24,866	1,706,430

Fund Name	General	Date	11/08/16
Department #	212	Budget Entry #	
Department Name	Police Department		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personal Services	14,231,515	95,955	-	14,327,470
Supplies	1,331,335	-	19,510	1,350,845
Other Services	1,910,227	49,131	108,611	2,067,969
Capital Outlay	26,866	22,631	273,000	322,497
Total	17,499,943	167,717	401,121	18,068,782

City of Gulfport

Budget Amendment Request

Fund Name	General Fund	Date	11/08/16
Department #	290	Budget Entry #	
Department Name	Fire		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personal Services	11,025,075	-	-	11,025,075
Supplies	488,674	-	1,252	489,926
Other Services	565,824	-	-	565,824
Capital Outlay	161,134	-	8,395	169,529
Total	12,240,707	-	9,647	12,250,354

Fund Name	General Fund	Date	11/08/16
Department #	325	Budget Entry #	
Department Name	Engineering		

Personal Services	506,380	-	-	506,380
Supplies	19,700	-	-	19,700
Other Services	1,793,904	-	188,334	1,982,238
Capital Outlay	-	-	-	-
Total	2,319,984	-	188,334	2,508,318

General Fund Cash				
Reserves	-	-	597,943	597,943
Grant Revenue	-	-	52,510	52,510

Amendment to rollover various funds that were encumbered or designated in Capital Outlay accounts and/or projects in the previous Fiscal Year. This amendment is being requested by the individual departments.

Amendment # 2017-04



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ginnie Hem, Manager
Leisure Services

Date: 10/30/2016

Subject: Budget Amendment #5 - establishing 2016 Tidelands Funds for improvements to Bert Jones Yacht Basin - Leisure Services Department.

Recommendation:

Ginnie Hem

Subject: FW: Tidelands FY16-P603-010- Improvements to Bert Jones Yacht Basin
Attachments: Tidelands FY16-P603-010- Improvements to Bert Jones Yacht Basin.pdf

From: David D'Aquila
Sent: Friday, October 28, 2016 2:23 PM
To: Ginnie Hem
Cc: Linda K. Elias; Elizabeth MacMillan
Subject: Tidelands FY16-P603-010- Improvements to Bert Jones Yacht Basin

Find attached letter from October 26, 2015 awarding the 2016 City of Gulfport Tidelands FY16-P603-010- Improvements to Bert Jones Yacht Basin.

Leisure Services is requesting to set up an account in the amount of \$300,000.

Additionally, we were awaiting final check clearance on the last check for the dredge project at Courthouse Road. We have all the documentation prepared except for cancelled checks. We will work to get that completed in the next week

Thanks
David

David D'Aquila
Director
Department of Leisure Services
The City of Gulfport
Phone: 228-868-5881 ext. 6501
Fax: 228-868-5883





STATE OF MISSISSIPPI

Phil Bryant
Governor

MISSISSIPPI DEPARTMENT OF MARINE RESOURCES

Jamie M. Miller, Executive Director

October 26, 2015

Mayor Billy Hewes
City of Gulfport
PO Box 1780
Gulfport, MS 39502

Re: FY2016 Tidelands Grant Agreement -FY16-P603-01- Improvements to Bert Jones Yacht Basin

Dear Mayor Billy Hewes,

Due to the change in the Tidelands Revenue received by the Secretary of State's Office, the Department of Marine Resources will be reducing your FY16 Tidelands award (at a) prorated amount of 25%. H.B. No. 1545 Section 5 gives the Department of Marine Resources the authority to allocate funding on a pro rata basis as needed when the actual funding is less than the appropriations bill. Your new FY16 Tidelands funding for the above referenced project will be \$300,000.

As per H.B. No. 1545 Section 4, The Mississippi Department of Marine Resources (MDMR) requests that you resubmit your Tidelands application to reflect the change in funding. A blank FY2016 Amended Tidelands Application has been enclosed for your convenience. Please complete this application and return it to the Tidelands Trust Fund Office of the MDMR at the address below by November 16, 2015. We have also attached your approved grant agreement for FY16 project for your convenience. Please sign and return with the amended application.

Your cooperation and understanding are appreciated. Should you have any questions regarding this matter, please do not hesitate to contact me or Sonja Slater, at (228) 523-4138.

In appreciation,

A handwritten signature in blue ink that reads "Jamie M. Miller".

Jamie M. Miller
Executive Director
Enclosure

City of Gulfport

Budget Amendment Request

Fund Name Capital Projects Date 11/08/16
Department # 345 Budget Entry #
Department Name Capital Projects

Remaining Budget	Prior Amendments	This Amendment	Revised Budget
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Tidelands Grant -
2016 #02820

-	-	300,000	300,000
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Revenue- Grant 100-
455100-02820

-	-	300,000	300,000
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Amendment to set up the budget for the 2016 City of Gulfport Tidelands FY16-P603-010 Improvements to Bert Jones Yacht Basin. This amendment is being requested by the Director of Leisure Services.

Amendment # 2017-05



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Linda Elias, Comptroller
Finance

Date: 11/01/2016

Subject: Budget Amendment #6 - amending budget to actual for FY 2016, ending September 30, 2016 - Finance Department.

Recommendation:

City of Gulfport

Budget Amendment Request

Fund Name	All Funds	Date	10/21/16	
Department #		Budget Entry #	2016-60	
Department Name				
	Original Budget	Prior Amendments	This Amendment	Revised Budget
General Fund Revenues	55,719,456	476,228	(1,559,682)	54,636,002
General Fund Expenditures	55,665,318	4,445,238	(3,192,338)	56,918,218
General Fund Balance	54,138	(3,969,010)	1,632,656	(2,282,216)
Disaster Relief Revenues	5,208,820		(5,208,820)	-
Disaster Relief Expenditures	2,363,306		(1,442,881)	920,425
Disaster Relief Fund Balance	2,845,514		(3,785,939)	(920,425)
Capital Projects Fund Revenue	72,754,719	2,244,501	(55,666,229)	19,332,991
Capital Projects Fund Expenditures	91,920,350	2,777,600	(84,148,114)	10,549,837
Capital Projects Fund Balance	(19,165,631)	(533,099)	28,481,885	8,783,154
Community Development Fund Revenues	7,928,719	1,486,426	(8,173,756)	1,241,388
Community Development Fund Expenditures	3,219,548	3,787,977	(5,312,655)	1,694,871
Community Development Fund Balance	4,709,171	(2,301,551)	(2,861,101)	(453,483)
Police and Fire Retirement Fund Revenues	1,022,600	-	(138,537)	884,063
Police and Fire Retirement Fund Expenditures	1,022,600	-	(138,537)	884,063
Police and Fire Retirement Fund Balance	-	-	-	-
Police Forfeiture & Seizure Fund Revenues	-	1,679,415	(4,258)	1,675,157
Police Forfeiture & Seizure Fund Expenditures	517,368	1,679,415	(1,103,837)	1,092,946
Police Forfeiture & Seizure Fund Balance	(517,368)	-	1,099,579	582,211
Coastal Narcotics Task Force Revenues	-	2,722	800	3,522
Coastal Narcotics Task Force Expenditures	85,198	2,722	(82,258)	5,662
Coastal Narcotics Task Force Fund Balance	(85,198)	-	83,058	(2,140)
Public Improvement 2001 Expenditures	117,000		(117,000)	-
Public Improvement 2001 Fund Balance	(117,000)		117,000	-
Public Improvement 2003 Expenditures	201,428		(201,428)	-
Public Improvement 2003 Fund Balance	(201,428)		201,428	-
Municipal Debt Service Fund Revenues	4,775,278	-	(264,026)	4,511,252
Municipal Debt Service Fund Expenditures	5,686,000		(290,215)	5,395,785
Municipal Debt Service Fund Balance	(910,722)		26,189	(884,533)
Water/Sewer Utility Fund Revenues	32,814,432		(240,335)	32,574,097
Water/Sewer Utility Fund Expenditures	46,262,755	526,963	(10,587,759)	36,201,959
Water/Sewer Utility Fund Balance	(13,448,323)	(526,963)	10,347,424	(3,627,862)
Joseph T Jones Fund Revenues	1,100,000	-	(21,531)	1,078,469
Joseph T Jones Fund Expenditures	1,090,997	223,890	(403,969)	910,918
Joseph T Jones Fund Balance	9,003	(223,890)	382,438	167,551
Group Health and Life Fund Revenues	6,035,438		859,691	6,895,129
Group Health and Life Fund Expenditures	6,845,500		615,842	7,461,342
Group Health and Life Fund Balances	(810,062)	-	243,849	(566,213)
Claims Contingency Revenues	3,058,504		(8,878)	3,049,626
Claims Contingency Expenditures	2,876,348		(216,107)	2,660,241
Claims Contingency Fund Balance	182,156	-	207,229	389,385

Amendment to amend budget to actual for FYE 9 30 2016. Summary of funds are above. Detail is attached

Amendment # 2016-60

ACCOUNT	ACCOUNT DESCRIPTION	BUDGET AMENDMENT
010 -000-000-000-000-400100-	REAL PROPERTY	-63,848
010 -000-000-000-000-400400-	PERSONAL PROPERTY	3,368,980
010 -000-000-000-000-400700-	PUBLIC UTILITY	-3,223,730
010 -000-000-000-000-401000-	VEHICULAR TAX	223,045
010 -000-000-000-000-401300-	PRIOR YEAR	-19,308
010 -000-000-000-000-401600-	PMTS IN LIEU OF TAXES	2,009
010 -000-000-000-000-401900-	VEHICULAR RENTAL CAR	50,234
010 -000-000-000-000-402200-	PENALTIES AND INTEREST	-425
010 -000-000-000-000-410100-	SALES TAX	60,012
010 -000-000-000-000-420100-	PRIVILEGE TAX LICENSE	57,175
010 -000-000-000-000-420200-	MOTOR VEHICLE PRIVILEGE TAX	-9,174
010 -000-000-000-000-420300-	GAMING PRIVILEGE TAX	-47,200
010 -000-000-000-000-420400-	PERMITS-BUILDING	-15,969
010 -000-000-000-000-421300-	PERMITS-PLUMBING	-2,600
010 -000-000-000-000-421600-	PERMITS-ELECTRICAL	1,230
010 -000-000-000-000-422500-	PERMITS-CONTRACTOR LICENSE	2,000
010 -000-000-000-000-422600-	PERMITS-MECHANICAL	-7,662
010 -000-000-000-000-422800-	PERMITS-NOISE VARIANCE	155
010 -000-000-000-000-422900-	PERMITS-OTHER	-62,851
010 -000-000-000-000-430100-	FRANCHISE FEES	-418,138
010 -000-000-000-000-440100-	GAMING FEES	362,765
010 -000-000-000-000-450100-95399	POLICE GRANTS-FEDERAL	-311,762
010 -000-000-000-000-450100-95412	POLICE GRANTS-FEDERAL	3,037
010 -000-000-000-000-450100-95418	POLICE GRANTS-FEDERAL	10,049
010 -000-000-000-000-450100-95420	POLICE GRANTS-FEDERAL	36,279
010 -000-000-000-000-450100-95421	POLICE GRANTS-FEDERAL	4,838
010 -000-000-000-000-450100-95423	POLICE GRANTS-FEDERAL	23,716
010 -000-000-000-000-450100-95424	POLICE GRANTS-FEDERAL	36,074
010 -000-000-000-000-450100-95425	POLICE GRANTS-FEDERAL	20,361
010 -000-000-000-000-450100-95426	POLICE GRANTS-FEDERAL	68,228
010 -000-000-000-000-450100-95427	POLICE GRANTS-FEDERAL	-90,807
010 -000-000-000-000-450100-95428	POLICE GRANTS-FEDERAL	-13,123
010 -000-000-000-000-450100-95430	POLICE GRANTS-FEDERAL	-37,068
010 -000-000-000-000-450100-95431	POLICE GRANTS-FEDERAL	-19,930
010 -000-000-000-000-450100-95432	POLICE GRANTS-FEDERAL	-44,646
010 -000-000-000-000-454500-29009	GRANT-FIRE	-68,548
010 -000-000-000-000-454500-29013	GRANT-FIRE	7,862
010 -000-000-000-000-454500-29015	GRANT-FIRE	-150
010 -000-000-000-000-470100-90299	GRANT-LOCAL	-30,647
010 -000-000-000-000-470100-90419	GRANT-LOCAL	-42,518
010 -000-000-000-000-470100-90420	GRANT-LOCAL	-176,867
010 -000-000-000-000-480100-	FINES AND FORFEITS	-165,745
010 -000-000-000-000-480300-	COURT FINES-21-23-7(11)	-12,510
010 -000-000-000-000-480301-	COURT FINES 21-23-23	2,163
010 -000-000-000-000-480400-	COURT FINES - ENVIRONMENTAL	301
010 -000-000-000-000-480600-	TECHNOLOGY FEE	-4,408

010 -000-000-000-000-480700-	WARRANTS FEES COLLECTED	-4,183
010 -000-000-000-000-480800-	OTHER REVENUES - COURTS	-15,016
010 -000-000-000-000-490100-	STATE MUNICIPAL AID	-56,193
010 -000-000-000-000-490400-	ALCOHOL BEVERAGE LICENSE	-10,175
010 -000-000-000-000-490700-	FIRE PROTECTION	65,793
010 -000-000-000-000-490720-	FINE REBATE-PUBLIC SAFETY COMM	-82,375
010 -000-000-000-000-491000-	MOTOR VEHICLE FUEL TAX	34,823
010 -000-000-000-000-491300-	HOMESTEAD EXPEMPTION REIMB	-111,327
010 -000-000-000-000-491900-	COUNTY ROAD TAX	-112,854
010 -000-000-000-000-492200-	COUNTY RAIL CAR TAX	16,276
010 -000-000-000-000-500400-	ZONING FEES	4,202
010 -000-000-000-000-500500-	GOLF COURSE FEES	-163,877
010 -000-000-000-000-500700-	RECREATIONAL PROGRAMS	-3,000
010 -000-000-000-000-500700-41136	RECREATIONAL PROGRAMS	4,989
010 -000-000-000-000-500700-41142	RECREATIONAL PROGRAMS	2,270
010 -000-000-000-000-500701-	SPORTS COMPLEX-MARKETING	-10,000
010 -000-000-000-000-500701-41136	SPORTS COMPLEX-MARKETING	-18,773
010 -000-000-000-000-500702-	SPORTS COMPLEX-SALES\CONCESSIN	246
010 -000-000-000-000-500702-41136	SPORTS COMPLEX-SALES\CONCESSIN	3,101
010 -000-000-000-000-500703-	SPORTS COMPLEX-TOURNAMENTS	-39,700
010 -000-000-000-000-500703-41136	SPORTS COMPLEX-TOURNAMENTS	51,537
010 -000-000-000-000-500710-	SPORTS COMPLEX-WATER PARK LEAS	38,007
010 -000-000-000-000-501000-	ATHLETIC PROGRAMS	-4,410
010 -000-000-000-000-501000-41144	ATHLETIC PROGRAMS	1,559
010 -000-000-000-000-501300-	PARKS AND REC-SPECIAL EVENTS	-250
010 -000-000-000-000-502500-	POLICE SERVICES REIMBURSEMENT	-129,059
010 -000-000-000-000-503700-	SUMMER DAY CAMP	-11,309
010 -000-000-000-000-504000-	TAX COLLECTION FEES-SCHOOLS	-1,811
010 -000-000-000-000-504600-	CEMETERY FEES	-8,700
010 -000-000-000-000-504700-	INSPECTION FEES	500
010 -000-000-000-000-505400-	RECORD CHECKS	3,308
010 -000-000-000-000-505500-	LOT CLEAN UP	-57,418
010 -000-000-000-000-505800-	RENTS	-182,570
010 -000-000-000-000-505800-14514	RENTS	-30,000
010 -000-000-000-000-505800-41130	RENTS	360
010 -000-000-000-000-505800-41131	RENTS	1,250
010 -000-000-000-000-505800-41134	RENTS	845
010 -000-000-000-000-505800-41135	RENTS	17,660
010 -000-000-000-000-505800-41139	RENTS	14,125
010 -000-000-000-000-505800-41140	RENTS	14,825
010 -000-000-000-000-505800-41142	RENTS	4,475
010 -000-000-000-000-505800-41143	RENTS	9,900
010 -000-000-000-000-505800-41145	RENTS	820
010 -000-000-000-000-505800-62100	RENTS	20,420
010 -000-000-000-000-507800-	COLLECTION ASSESSMENT	-40,145
010 -000-000-000-000-510100-	INTEREST EARNINGS	-930
010 -000-000-000-000-560100-	OTHER REVENUES	-222,781

010 -000-000-000-000-560100-02818	OTHER REVENUES	2,400
010 -000-000-000-000-560130-	OTHER REVENUE-DONATIONS REC'D	2,270
010 -000-000-000-000-560130-43000	OTHER REVENUE-DONATIONS REC'D	2,205
010 -000-000-000-000-560400-	CASH SHORT\OVER	-963
010 -000-000-000-000-580700-	AUCTION PROCEEDS	3,594
010 -000-000-000-000-581300-	SALE OF CEMETERY LOTS	-14,500
010 -100-111-000-000-600100-	WAGES AND SALARIES	2,904
010 -100-111-000-000-601900-	STATE RETIREMENT	64
010 -100-111-000-000-602200-	FICA TAXES	759
010 -100-111-000-000-602500-	LIFE INSURANCE	3
010 -100-111-000-000-602600-	HEALTH INSURANCE	-13,014
010 -100-111-000-000-610400-	OFFICE SUPPLIES	925
010 -100-111-000-000-614000-	GASOLINE, OIL, GREASE	418
010 -100-111-000-000-621900-	MEMBERSHIP DUES AND SUBSCRIPT	205
010 -100-111-000-000-623700-	BUSINESS RETENTION/PROMOTION	4,859
010 -100-111-000-000-626001-	TELEPHONE	1,415
010 -100-111-000-000-626500-	PRINTING AND BINDING	-194
010 -100-111-000-000-626900-	TRAVEL	-932
010 -100-111-000-000-627900-	MISC SERVICES AND CHARGES	-950
010 -100-115-000-000-600100-	WAGES AND SALARIES	11,916
010 -100-115-000-000-601300-	CITY BENEFITS	164
010 -100-115-000-000-601900-	STATE RETIREMENT	2,326
010 -100-115-000-000-602200-	FICA TAXES	3,158
010 -100-115-000-000-602500-	LIFE INSURANCE	-97
010 -100-115-000-000-602600-	HEALTH INSURANCE	-17,261
010 -100-115-000-000-610400-	OFFICE SUPPLIES	2,168
010 -100-115-000-000-610700-	OPERATING SUPPLIES	294
010 -100-115-000-000-621700-	MAINTENANCE CONTRACTS	168
010 -100-115-000-000-621900-	MEMBERSHIP DUES AND SUBSCRIPT	59
010 -100-115-000-000-622100-	PROFESSIONAL FEES	70
010 -100-115-000-000-626001-	TELEPHONE	-297
010 -100-115-000-000-626500-	PRINTING AND BINDING	7,257
010 -100-115-000-000-626900-	TRAVEL	3,653
010 -100-115-000-000-627900-	MISC SERVICES AND CHARGES	244
010 -100-115-000-000-627900-14510	MISC SERVICES AND CHARGES	987,641
010 -100-115-000-000-630100-	CAPITAL OUTLAY	12,537
010 -100-125-000-000-600100-	WAGES AND SALARIES	23,666
010 -100-125-000-000-600400-	OVERTIME	980
010 -100-125-000-000-601000-	HOLIDAY PAY	150
010 -100-125-000-000-601300-	CITY BENEFITS	-93
010 -100-125-000-000-601900-	STATE RETIREMENT	9,764
010 -100-125-000-000-602200-	FICA TAXES	7,226
010 -100-125-000-000-602500-	LIFE INSURANCE	376
010 -100-125-000-000-602600-	HEALTH INSURANCE	15,448
010 -100-125-000-000-602800-	UNEMPLOYMENT	245
010 -100-125-000-000-610100-	CLEANING AND JANITORIAL	2,637
010 -100-125-000-000-610700-	OPERATING SUPPLIES	1,297

010 -100-125-000-000-612200-	REPAIRS AND MAINTENANCE	1,851
010 -100-125-000-000-612500-	UNIFORMS	499
010 -100-125-000-000-614000-	GASOLINE, OIL, GREASE	241
010 -100-125-000-000-620900-	CONTRACTUAL FEES	9,904
010 -100-125-000-000-620900-12504	CONTRACTUAL FEES	8,000
010 -100-125-000-000-621500-	LEGAL FEES-COURT DEFENDERS	4,834
010 -100-125-000-000-621700-	MAINTENANCE CONTRACTS	-4,717
010 -100-125-000-000-621900-	MEMBERSHIP DUES AND SUBSCRIPT	655
010 -100-125-000-000-624601-	REPAIRS AND MAINTENANCE	-8,600
010 -100-125-000-000-625700-	POSTAGE	4,000
010 -100-125-000-000-626001-	TELEPHONE	1,573
010 -100-125-000-000-626002-	ELECTRIC	8,925
010 -100-125-000-000-626003-	WATER	248
010 -100-125-000-000-626500-	PRINTING AND BINDING	-672
010 -100-125-000-000-626900-	TRAVEL	2,395
010 -100-125-000-000-627900-	MISC SERVICES AND CHARGES	-485
010 -100-125-000-000-630100-12505	CAPITAL OUTLAY	14,582
010 -100-125-000-000-630400-12503	COMPUTER EQUIPMENT	10,283
010 -100-135-000-000-600100-	WAGES AND SALARIES	32,697
010 -100-135-000-000-600100-95430	WAGES AND SALARIES	11,119
010 -100-135-000-000-600400-	OVERTIME	-101
010 -100-135-000-000-601300-	CITY BENEFITS	-126
010 -100-135-000-000-601900-	STATE RETIREMENT	4,457
010 -100-135-000-000-601900-95430	STATE RETIREMENT	1,751
010 -100-135-000-000-602200-	FICA TAXES	3,200
010 -100-135-000-000-602200-95430	FICA TAXES	851
010 -100-135-000-000-602500-	LIFE INSURANCE	222
010 -100-135-000-000-602600-	HEALTH INSURANCE	40,438
010 -100-135-000-000-610400-	OFFICE SUPPLIES	987
010 -100-135-000-000-610700-	OPERATING SUPPLIES	-991
010 -100-135-000-000-610700-95424	OPERATING SUPPLIES	47
010 -100-135-000-000-620900-	CONTRACTUAL FEES	-9,786
010 -100-135-000-000-620900-95430	CONTRACTUAL FEES	28,500
010 -100-135-000-000-621300-	LEGAL FEES	147,543
010 -100-135-000-000-621700-	MAINTENANCE CONTRACTS	5,061
010 -100-135-000-000-621900-	MEMBERSHIP DUES AND SUBSCRIPT	42
010 -100-135-000-000-626001-	TELEPHONE	939
010 -100-135-000-000-626100-	ADVERTISING	250
010 -100-135-000-000-626500-	PRINTING AND BINDING	-39
010 -100-135-000-000-626700-	RENTAL	-244
010 -100-135-000-000-626900-	TRAVEL	-165
010 -100-135-000-000-626900-95430	TRAVEL	2,290
010 -100-135-000-000-627900-	MISC SERVICES AND CHARGES	355
010 -100-145-000-000-600100-	WAGES AND SALARIES	8,007
010 -100-145-000-000-600400-	OVERTIME	-1,115
010 -100-145-000-000-601000-	HOLIDAY PAY	-54
010 -100-145-000-000-601300-	CITY BENEFITS	-504

010 -100-145-000-000-601900-	STATE RETIREMENT	5,449
010 -100-145-000-000-602200-	FICA TAXES	5,898
010 -100-145-000-000-602500-	LIFE INSURANCE	2,163
010 -100-145-000-000-602600-	HEALTH INSURANCE	59,185
010 -100-145-000-000-602800-	UNEMPLOYMENT	-8,925
010 -100-145-000-000-603400-	MEDICAL EXAMS	-763
010 -100-145-000-000-610100-	CLEANING AND JANITORIAL	19,641
010 -100-145-000-000-610400-	OFFICE SUPPLIES	1,628
010 -100-145-000-000-610700-	OPERATING SUPPLIES	48,787
010 -100-145-000-000-611000-	BLDG MATERIALS AND SUPPLIES	5,192
010 -100-145-000-000-611000-14514	BLDG MATERIALS AND SUPPLIES	-2,339
010 -100-145-000-000-611300-	MOTOR VEHICLE REPAIRS	230
010 -100-145-000-000-612200-	REPAIRS AND MAINTENANCE	-4,064
010 -100-145-000-000-614000-	GASOLINE, OIL, GREASE	2,784
010 -100-145-000-000-620900-	CONTRACTUAL FEES	322
010 -100-145-000-000-621700-	MAINTENANCE CONTRACTS	471
010 -100-145-000-000-621900-	MEMBERSHIP DUES AND SUBSCRIPT	3
010 -100-145-000-000-622100-	PROFESSIONAL FEES	708
010 -100-145-000-000-622300-	TRAINING PROGRAMS	-645
010 -100-145-000-000-624200-	BANK FEES	-1,123
010 -100-145-000-000-624300-	TAX COLLECTION FEES	3,509
010 -100-145-000-000-624500-	TAXES AND LICENSES	1
010 -100-145-000-000-624601-	REPAIRS AND MAINTENANCE	-155
010 -100-145-000-000-625700-	POSTAGE	6,994
010 -100-145-000-000-626001-	TELEPHONE	90
010 -100-145-000-000-626002-	ELECTRIC	2,654
010 -100-145-000-000-626003-	WATER	304
010 -100-145-000-000-626004-	GAS	517
010 -100-145-000-000-626100-	ADVERTISING	165
010 -100-145-000-000-626500-	PRINTING AND BINDING	575
010 -100-145-000-000-626700-	RENTAL	684
010 -100-145-000-000-626900-	TRAVEL	-134
010 -100-145-000-000-627700-	CONTRIBUTIONS	23,736
010 -100-145-000-000-627900-	MISC SERVICES AND CHARGES	-1,928
010 -100-145-000-000-630400-	COMPUTER EQUIPMENT	3,132
010 -100-145-000-000-630400-14512	COMPUTER EQUIPMENT	28,615
010 -100-145-150-000-600100-	WAGES AND SALARIES	-6,919
010 -100-145-150-000-600400-	OVERTIME	-342
010 -100-145-150-000-601000-	HOLIDAY PAY	-98
010 -100-145-150-000-601300-	CITY BENEFITS	-63
010 -100-145-150-000-601900-	STATE RETIREMENT	-3
010 -100-145-150-000-602200-	FICA TAXES	2,275
010 -100-145-150-000-602500-	LIFE INSURANCE	-1,254
010 -100-145-150-000-602600-	HEALTH INSURANCE	-20,166
010 -100-145-150-000-610400-	OFFICE SUPPLIES	-3,720
010 -100-145-150-000-611300-	MOTOR VEHICLE REPAIR PARTS	1
010 -100-145-150-000-614000-	GASOLINE, OIL, GREASE	-1,762

010 -100-145-150-000-621700-	MAINTENANCE CONTRACTS	9
010 -100-145-150-000-626001-	TELEPHONE	-57
010 -100-145-150-000-626002-	ELECTRIC	-1,154
010 -100-145-150-000-626003-	WATER	-62
010 -100-145-150-000-626004-	GAS	93
010 -100-145-150-000-630400-	COMPUTER EQUIPMENT	28,724
010 -100-145-155-000-610400-	OFFICE SUPPLIES	43
010 -100-145-155-000-610700-	OPERATING SUPPLIES	100
010 -100-145-155-000-620900-	CONTRACTUAL FEES	1,245
010 -100-145-155-000-621300-	LEGAL FEES	1,920
010 -100-145-155-000-621700-	MAINTENANCE CONTRACTS	1,139
010 -100-145-155-000-621900-	MEMBERSHIP DUES AND SUBSCRIPT	119
010 -100-145-155-000-622100-	PROFESSIONAL FEES	1,276
010 -100-145-155-000-625700-	POSTAGE	61
010 -100-145-155-000-626001-	TELEPHONE	100
010 -100-145-155-000-626100-	ADVERTISING	61
010 -100-145-155-000-626500-	PRINTING AND BINDING	214
010 -100-145-155-000-627900-	MISC SERVICES AND CHARGES	309
010 -150-175-000-000-627705-	PUBLIC TRANSPORTATION	75,792
010 -200-212-213-000-600100-	WAGES AND SALARIES	470,486
010 -200-212-213-000-600400-	OVERTIME	-441,589
010 -200-212-213-000-601000-	HOLIDAY PAY	-14,493
010 -200-212-213-000-601300-	CITY BENEFITS	-944
010 -200-212-213-000-601900-	STATE RETIREMENT	-62,650
010 -200-212-213-000-602200-	FICA TAXES	6,614
010 -200-212-213-000-602500-	LIFE INSURANCE	6,217
010 -200-212-213-000-602600-	HEALTH INSURANCE	-6,507
010 -200-212-213-000-602700-	WORKERS COMP	5,593
010 -200-212-213-000-602800-	UNEMPLOYMENT	8,201
010 -200-212-213-000-603400-	MEDICAL EXAMS	2,500
010 -200-212-213-000-610100-	CLEANING AND JANITORIAL	-5,348
010 -200-212-213-000-610400-	OFFICE SUPPLIES	-12,043
010 -200-212-213-000-610700-	OPERATING SUPPLIES	-15,557
010 -200-212-213-000-611000-	BLDG MATERIALS AND SUPPLIES	3,792
010 -200-212-213-000-611300-	MOTOR VEHICLE REPAIRS	-20,136
010 -200-212-213-000-612200-	REPAIRS AND MAINTENANCE	352
010 -200-212-213-000-612500-	UNIFORMS	-47,877
010 -200-212-213-000-612800-	GUNS,AMMO,ETC	-62,014
010 -200-212-213-000-614000-	GASOLINE, OIL, GREASE	213,045
010 -200-212-213-000-614900-	ANIMAL CONTROL	1
010 -200-212-213-000-615200-	PHOTOGRAPHY AND FINGERPRINT	5,368
010 -200-212-213-000-620900-	CONTRACTUAL FEES	-35,523
010 -200-212-213-000-621700-	MAINTENANCE CONTRACTS	12,670
010 -200-212-213-000-621900-	MEMBERSHIP DUES AND SUBSCRIPT	-1,033
010 -200-212-213-000-622300-	TRAINING PROGRAMS	-15,957
010 -200-212-213-000-622900-	MEDICAL EXPENSE	-76,113
010 -200-212-213-000-623100-	PISTOL RANGE MAINTENANCE	973

010 -200-212-213-000-623300-	POLICE RESERVE	5,619
010 -200-212-213-000-623500-	PRISONER MEALS AND HOUSING	67,574
010 -200-212-213-000-623900-	ENTERTAINMENT	742
010 -200-212-213-000-624500-	TAXES AND LICENSES	44
010 -200-212-213-000-625700-	POSTAGE	4,486
010 -200-212-213-000-626001-	TELEPHONE	-8,817
010 -200-212-213-000-626002-	ELECTRIC	79,438
010 -200-212-213-000-626003-	WATER	273
010 -200-212-213-000-626004-	GAS	1,212
010 -200-212-213-000-626500-	PRINTING AND BINDING	-1,164
010 -200-212-213-000-626700-	RENTAL	2,332
010 -200-212-213-000-626900-	TRAVEL	-24,832
010 -200-212-213-000-627900-	MISC SERVICES AND CHARGES	7,380
010 -200-212-213-000-630100-	CAPITAL OUTLAY	250,133
010 -200-212-214-000-600100-90299	WAGES AND SALARIES	29,073
010 -200-212-214-000-600100-95423	WAGES AND SALARIES	11,544
010 -200-212-214-000-600100-95427	WAGES AND SALARIES	50,066
010 -200-212-214-000-600400-90299	OVERTIME	3,872
010 -200-212-214-000-600400-95425	OVERTIME	27,919
010 -200-212-214-000-600400-95427	OVERTIME	35,301
010 -200-212-214-000-600400-95431	OVERTIME	12,361
010 -200-212-214-000-600400-95432	OVERTIME	44,646
010 -200-212-214-000-601000-90299	HOLIDAY PAY	1,092
010 -200-212-214-000-601900-90299	STATE RETIREMENT	5,361
010 -200-212-214-000-601900-95423	STATE RETIREMENT	1,818
010 -200-212-214-000-601900-95431	STATE RETIREMENT	1,942
010 -200-212-214-000-602200-90299	FICA TAXES	2,603
010 -200-212-214-000-602200-95423	FICA TAXES	883
010 -200-212-214-000-602200-95431	FICA TAXES	935
010 -200-212-214-000-602500-90299	LIFE INSURANCE	102
010 -200-212-214-000-602600-90299	HEALTH INSURANCE	4,167
010 -200-212-214-000-602700-90299	WORKERS COMP	2,797
010 -200-212-214-000-610700-95425	OPERATING SUPPLIES	96
010 -200-212-214-000-610700-95427	OPERATING SUPPLIES	490
010 -200-212-214-000-612500-90299	UNIFORMS	389
010 -200-212-214-000-612500-95428	UNIFORMS	1,472
010 -200-212-214-000-620900-95419	CONTRACTUAL FEES	-5,715
010 -200-212-214-000-620900-95426	CONTRACTUAL FEES	29
010 -200-212-214-000-622300-90299	TRAINING PROGRAMS	834
010 -200-212-214-000-626900-95427	TRAVEL	842
010 -200-212-214-000-627900-95417	MISC SERVICES AND CHARGES	84,801
010 -200-212-214-000-630200-95408	VEHICLES	1,210
010 -200-212-214-000-630200-95414	VEHICLES	6,300
010 -200-212-214-000-630200-95422	VEHICLES	10,500
010 -200-212-214-000-630200-95431	VEHICLES	6,792
010 -200-212-214-000-630500-95426	COMMUNICATION EQUIPMENT	5
010 -200-290-000-000-600100-	WAGES AND SALARIES	180,221

010 -200-290-000-000-600400-	OVERTIME	-69,548
010 -200-290-000-000-601000-	HOLIDAY PAY	11,077
010 -200-290-000-000-601300-	CITY BENEFITS	-738
010 -200-290-000-000-601900-	STATE RETIREMENT	-42,557
010 -200-290-000-000-602200-	FICA TAXES	13,439
010 -200-290-000-000-602500-	LIFE INSURANCE	4,850
010 -200-290-000-000-602600-	HEALTH INSURANCE	-77,937
010 -200-290-000-000-602800-	UNEMPLOYMENT	1,000
010 -200-290-000-000-603400-	MEDICAL EXAMS	3,136
010 -200-290-000-000-610100-	CLEANING AND JANITORIAL	1,709
010 -200-290-000-000-610400-	OFFICE SUPPLIES	668
010 -200-290-000-000-610700-	OPERATING SUPPLIES	18,272
010 -200-290-000-000-610700-29017	OPERATING SUPPLIES	1,252
010 -200-290-000-000-611000-	BLDG MATERIALS AND SUPPLIES	3,306
010 -200-290-000-000-611300-	MOTOR VEHICLE REPAIRS	12,715
010 -200-290-000-000-612200-	REPAIRS AND MAINTENANCE	834
010 -200-290-000-000-612500-	UNIFORMS	4,475
010 -200-290-000-000-614000-	GASOLINE, OIL, GREASE	10,575
010 -200-290-000-000-615200-	PHOTOGRAPHY AND FINGERPRINT	310
010 -200-290-000-000-620900-	CONTRACTUAL FEES	4,199
010 -200-290-000-000-621700-	MAINTENANCE CONTRACTS	10,292
010 -200-290-000-000-621900-	MEMBERSHIP DUES AND SUBSCRIPT	509
010 -200-290-000-000-622300-	TRAINING PROGRAMS	9,508
010 -200-290-000-000-624500-	TAXES AND LICENSES	100
010 -200-290-000-000-625700-	POSTAGE	278
010 -200-290-000-000-626001-	TELEPHONE	8,012
010 -200-290-000-000-626002-	ELECTRIC	10,168
010 -200-290-000-000-626003-	WATER	12,147
010 -200-290-000-000-626004-	GAS	8,584
010 -200-290-000-000-626500-	PRINTING AND BINDING	274
010 -200-290-000-000-626700-	RENTAL	1,115
010 -200-290-000-000-626900-	TRAVEL	1,112
010 -200-290-000-000-627700-	CONTRIBUTIONS	52
010 -200-290-000-000-630100-29013	CAPITAL OUTLAY	138
010 -200-290-000-000-630100-29015	CAPITAL OUTLAY	149
010 -200-290-000-000-630200-	VEHICLES	36,693
010 -200-290-000-000-630300-	MACHINERY	10,363
010 -200-290-000-000-630600-	OFFICE EQUIPMENT	4,500
010 -300-309-311-000-610400-	OFFICE SUPPLIES	308
010 -300-309-311-000-610700-	OPERATING SUPPLIES	152
010 -300-309-311-000-611000-	BLDG MATERIALS AND SUPPLIES	626
010 -300-309-311-000-611300-	MOTOR VEHICLE REPAIR PARTS	9,470
010 -300-309-311-000-612200-	REPAIRS AND MAINTENANCE	727
010 -300-309-311-000-613700-	CHEMICALS	768
010 -300-309-311-000-613800-	ASPHALT	14,329
010 -300-309-311-000-614000-	GASOLINE, OIL, GREASE	406
010 -300-309-311-000-614300-	SHELLS, GRAVEL, SAND	1,218

010 -300-309-311-000-614500-	DRAINAGE AND OTHER PROJECTS	1,822
010 -300-309-311-000-614600-	STORM DRAIN PIPES	1,366
010 -300-309-311-000-620900-	CONTRACTUAL FEES	2,109
010 -300-309-311-000-621700-	MAINTENANCE CONTRACTS	884
010 -300-309-311-000-621800-	PRIVATIZATION CONTRACT	-249,480
010 -300-309-311-000-621900-	MEMBERSHIP DUES AND SUBSCRIPT	327
010 -300-309-311-000-625300-	TIRE PROGRAM	554
010 -300-309-311-000-625700-	POSTAGE	270
010 -300-309-311-000-626001-	TELEPHONE	-2,552
010 -300-309-311-000-626002-	ELECTRIC	12,389
010 -300-309-311-000-626003-	WATER	4,810
010 -300-309-311-000-626004-	GAS	1,961
010 -300-309-311-000-626700-	RENTAL	2,271
010 -300-309-311-000-626900-	TRAVEL	-1,075
010 -300-309-311-000-627200-	TRASH PICK-UP	33
010 -300-309-311-000-630300-	MACHINERY	29,738
010 -300-309-313-000-600100-	WAGES AND SALARIES	37,554
010 -300-309-313-000-600400-	OVERTIME	-156
010 -300-309-313-000-601300-	CITY BENEFITS	458
010 -300-309-313-000-601900-	STATE RETIREMENT	382
010 -300-309-313-000-602200-	FICA TAXES	1,020
010 -300-309-313-000-602500-	LIFE INSURANCE	109
010 -300-309-313-000-602600-	HEALTH INSURANCE	12,596
010 -300-309-313-000-610400-	OFFICE SUPPLIES	262
010 -300-309-313-000-610700-	OPERATING SUPPLIES	3,587
010 -300-309-313-000-612500-	UNIFORMS	500
010 -300-309-313-000-614000-	GASOLINE, OIL, GREASE	2,300
010 -300-309-313-000-624500-	TAXES AND LICENSES	404
010 -300-309-313-000-626001-	TELEPHONE	3,579
010 -300-309-313-000-626002-	ELECTRIC	6,532
010 -300-309-313-000-626900-	TRAVEL	1,019
010 -300-309-313-000-627900-	MISC SERVICES AND CHARGES	65
010 -300-309-315-000-600100-	WAGES AND SALARIES	-2,473
010 -300-309-315-000-600400-	OVERTIME	-17,406
010 -300-309-315-000-601000-	HOLIDAY PAY	-92
010 -300-309-315-000-601300-	CITY BENEFITS	665
010 -300-309-315-000-601900-	STATE RETIREMENT	-871
010 -300-309-315-000-602200-	FICA TAXES	680
010 -300-309-315-000-602500-	LIFE INSURANCE	206
010 -300-309-315-000-602600-	HEALTH INSURANCE	-45,829
010 -300-309-315-000-610100-	CLEANING AND JANITORIAL	250
010 -300-309-315-000-610400-	OFFICE SUPPLIES	1,126
010 -300-309-315-000-610700-	OPERATING SUPPLIES	1,624
010 -300-309-315-000-612200-	REPAIRS AND MAINTENANCE	92
010 -300-309-315-000-614000-	GASOLINE, OIL, GREASE	248
010 -300-309-315-000-615500-	TRAFFIC CONTROL	678
010 -300-309-315-000-615600-	TRAFFIC SIGNAL SUPPLIES	349

010 -300-309-315-000-615700-	TRAFFIC STRIPING SUPPLIES	5,678
010 -300-309-315-000-620900-	CONTRACTUAL FEES	2
010 -300-309-315-000-621900-	MEMBERSHIP DUES AND SUBSCRIPT	385
010 -300-309-315-000-622100-	PROFESSIONAL FEES	300
010 -300-309-315-000-625700-	POSTAGE	215
010 -300-309-315-000-626001-	TELEPHONE	-1,877
010 -300-309-315-000-626700-	RENTAL	1,000
010 -300-309-315-000-626900-	TRAVEL	3,264
010 -300-309-315-000-630300-	MACHINERY	3,260
010 -300-309-315-000-630500-	COMMUNICATION EQUIPMENT	1,885
010 -300-309-335-000-600100-	WAGES AND SALARIES	11,953
010 -300-309-335-000-600400-	OVERTIME	-36
010 -300-309-335-000-601300-	CITY BENEFITS	-30
010 -300-309-335-000-601900-	STATE RETIREMENT	1
010 -300-309-335-000-602200-	FICA TAXES	1,159
010 -300-309-335-000-602500-	LIFE INSURANCE	206
010 -300-309-335-000-602600-	HEALTH INSURANCE	22,849
010 -300-309-335-000-602800-	UNEMPLOYMENT	150
010 -300-309-335-000-610400-	OFFICE SUPPLIES	76
010 -300-309-335-000-610700-	OPERATING SUPPLIES	2,470
010 -300-309-335-000-611300-	MOTOR VEHICLE REPAIRS	16,435
010 -300-309-335-000-612200-	REPAIRS AND MAINTENANCE	11,552
010 -300-309-335-000-612500-	UNIFORMS	15
010 -300-309-335-000-620900-	CONTRACTUAL FEES	4
010 -300-309-335-000-626001-	TELEPHONE	11
010 -300-309-335-000-626700-	RENTAL	1,090
010 -300-309-335-000-626900-	TRAVEL	902
010 -300-325-000-000-600100-	WAGES AND SALARIES	-69,738
010 -300-325-000-000-600400-	OVERTIME	-43
010 -300-325-000-000-601000-	HOLIDAY PAY	-14
010 -300-325-000-000-601300-	CITY BENEFITS	2,967
010 -300-325-000-000-601900-	STATE RETIREMENT	8,288
010 -300-325-000-000-602200-	FICA TAXES	3,959
010 -300-325-000-000-602500-	LIFE INSURANCE	444
010 -300-325-000-000-602600-	HEALTH INSURANCE	10,846
010 -300-325-000-000-610400-	OFFICE SUPPLIES	1,097
010 -300-325-000-000-610700-	OPERATING SUPPLIES	1,274
010 -300-325-000-000-612500-	UNIFORMS	1,468
010 -300-325-000-000-614000-	GASOLINE, OIL, GREASE	919
010 -300-325-000-000-620900-	CONTRACTUAL FEES	3,225
010 -300-325-000-000-620900-32502	CONTRACTUAL FEES	25,000
010 -300-325-000-000-621100-	ENGINEERING FEES	1,417
010 -300-325-000-000-621900-	MEMBERSHIP DUES AND SUBSCRIPT	373
010 -300-325-000-000-625100-	STREETS AND TRAFFIC LIGHTING	211,709
010 -300-325-000-000-625700-	POSTAGE	330
010 -300-325-000-000-626001-	TELEPHONE	13
010 -300-325-000-000-626500-	PRINTING AND BINDING	2,732

010 -300-325-000-000-626700-	RENTAL	609
010 -300-325-000-000-626900-	TRAVEL	806
010 -300-325-000-000-627900-	MISC SERVICES AND CHARGES	865
010 -400-407-411-000-600100-	WAGES AND SALARIES	551,619
010 -400-407-411-000-600100-41130	WAGES AND SALARIES	-24,756
010 -400-407-411-000-600100-41133	WAGES AND SALARIES	-34,854
010 -400-407-411-000-600100-41136	WAGES AND SALARIES	-156,799
010 -400-407-411-000-600100-41138	WAGES AND SALARIES	-2,688
010 -400-407-411-000-600100-41140	WAGES AND SALARIES	-28,686
010 -400-407-411-000-600100-41142	WAGES AND SALARIES	-34
010 -400-407-411-000-600100-41144	WAGES AND SALARIES	-60,803
010 -400-407-411-000-600400-	OVERTIME	-9,359
010 -400-407-411-000-600400-41130	OVERTIME	-1,941
010 -400-407-411-000-600400-41133	OVERTIME	-224
010 -400-407-411-000-600400-41136	OVERTIME	-8,694
010 -400-407-411-000-600400-41138	OVERTIME	-827
010 -400-407-411-000-600400-41140	OVERTIME	-595
010 -400-407-411-000-600400-41144	OVERTIME	-1,876
010 -400-407-411-000-601000-	HOLIDAY PAY	-67
010 -400-407-411-000-601000-41136	HOLIDAY PAY	-195
010 -400-407-411-000-601000-41140	HOLIDAY PAY	-51
010 -400-407-411-000-601300-	CITY BENEFITS	1,428
010 -400-407-411-000-601900-	STATE RETIREMENT	33,485
010 -400-407-411-000-601900-41130	STATE RETIREMENT	-4,205
010 -400-407-411-000-601900-41133	STATE RETIREMENT	-5,525
010 -400-407-411-000-601900-41136	STATE RETIREMENT	-26,219
010 -400-407-411-000-601900-41138	STATE RETIREMENT	-554
010 -400-407-411-000-601900-41140	STATE RETIREMENT	-4,620
010 -400-407-411-000-601900-41142	STATE RETIREMENT	-5
010 -400-407-411-000-601900-41144	STATE RETIREMENT	-9,872
010 -400-407-411-000-602200-	FICA TAXES	8,436
010 -400-407-411-000-602200-41130	FICA TAXES	-2,026
010 -400-407-411-000-602200-41133	FICA TAXES	-2,471
010 -400-407-411-000-602200-41136	FICA TAXES	-12,588
010 -400-407-411-000-602200-41138	FICA TAXES	-265
010 -400-407-411-000-602200-41140	FICA TAXES	-1,945
010 -400-407-411-000-602200-41142	FICA TAXES	-2
010 -400-407-411-000-602200-41144	FICA TAXES	-4,665
010 -400-407-411-000-602500-	LIFE INSURANCE	1,123
010 -400-407-411-000-602600-	HEALTH INSURANCE	127,766
010 -400-407-411-000-602600-41130	HEALTH INSURANCE	-496
010 -400-407-411-000-602600-41133	HEALTH INSURANCE	-9,594
010 -400-407-411-000-602600-41136	HEALTH INSURANCE	-14,162
010 -400-407-411-000-602600-41138	HEALTH INSURANCE	-461
010 -400-407-411-000-602600-41140	HEALTH INSURANCE	-13,006
010 -400-407-411-000-602600-41142	HEALTH INSURANCE	-14
010 -400-407-411-000-602600-41144	HEALTH INSURANCE	-6,934

010 -400-407-411-000-602800-	UNEMPLOYMENT	2,391
010 -400-407-411-000-610100-	CLEANING AND JANITORIAL	1
010 -400-407-411-000-610400-	OFFICE SUPPLIES	-11
010 -400-407-411-000-610700-	OPERATING SUPPLIES	4,509
010 -400-407-411-000-611000-	BLDG MATERIALS AND SUPPLIES	1,962
010 -400-407-411-000-611300-	MOTOR VEHICLE REPAIRS	5
010 -400-407-411-000-612200-	REPAIRS AND MAINTENANCE	273
010 -400-407-411-000-612500-	UNIFORMS	437
010 -400-407-411-000-613100-	ATHLETIC PROGRAM SUPPLIES	4
010 -400-407-411-000-613400-	RECREATIONAL PROGRAMS SUPPLIES	2,451
010 -400-407-411-000-614000-	GASOLINE, OIL, GREASE	8
010 -400-407-411-000-614300-	SHELLS, GRAVEL, SAND	200
010 -400-407-411-000-620900-	CONTRACTUAL FEES	48,249
010 -400-407-411-000-621700-	MAINTENANCE CONTRACTS	316
010 -400-407-411-000-621900-	MEMBERSHIP DUES AND SUBSCRIPT	388
010 -400-407-411-000-623900-	ENTERTAINMENT	300
010 -400-407-411-000-624500-	TAXES AND LICENSES	346
010 -400-407-411-000-624800-	GRASSLAWN MAINTENANCE	25
010 -400-407-411-000-625700-	POSTAGE	960
010 -400-407-411-000-626001-	TELEPHONE	29,768
010 -400-407-411-000-626001-41130	TELEPHONE	-2,447
010 -400-407-411-000-626001-41131	TELEPHONE	-1,208
010 -400-407-411-000-626001-41133	TELEPHONE	-1,208
010 -400-407-411-000-626001-41134	TELEPHONE	-2,447
010 -400-407-411-000-626001-41136	TELEPHONE	-3,629
010 -400-407-411-000-626001-41137	TELEPHONE	-604
010 -400-407-411-000-626001-41138	TELEPHONE	-1,794
010 -400-407-411-000-626001-41139	TELEPHONE	-4,732
010 -400-407-411-000-626001-41140	TELEPHONE	-962
010 -400-407-411-000-626001-41142	TELEPHONE	-2,468
010 -400-407-411-000-626001-41143	TELEPHONE	-2,454
010 -400-407-411-000-626001-41144	TELEPHONE	-1,830
010 -400-407-411-000-626001-41145	TELEPHONE	-1,414
010 -400-407-411-000-626002-	ELECTRIC	378,338
010 -400-407-411-000-626002-41130	ELECTRIC	-19,088
010 -400-407-411-000-626002-41131	ELECTRIC	-4,208
010 -400-407-411-000-626002-41133	ELECTRIC	-17,268
010 -400-407-411-000-626002-41134	ELECTRIC	-18,376
010 -400-407-411-000-626002-41135	ELECTRIC	-5,051
010 -400-407-411-000-626002-41136	ELECTRIC	-121,364
010 -400-407-411-000-626002-41138	ELECTRIC	-47,305
010 -400-407-411-000-626002-41139	ELECTRIC	-30,184
010 -400-407-411-000-626002-41140	ELECTRIC	-28,702
010 -400-407-411-000-626002-41142	ELECTRIC	-18,737
010 -400-407-411-000-626002-41143	ELECTRIC	-11,597
010 -400-407-411-000-626002-41144	ELECTRIC	-10,111
010 -400-407-411-000-626002-41145	ELECTRIC	-4,092

010 -400-407-411-000-626003-	WATER	28,966
010 -400-407-411-000-626003-41130	WATER	-4,018
010 -400-407-411-000-626003-41131	WATER	-1,383
010 -400-407-411-000-626003-41133	WATER	-11,968
010 -400-407-411-000-626003-41134	WATER	-1,198
010 -400-407-411-000-626003-41135	WATER	-1,213
010 -400-407-411-000-626003-41137	WATER	-2,437
010 -400-407-411-000-626003-41139	WATER	-1,478
010 -400-407-411-000-626003-41140	WATER	-2,130
010 -400-407-411-000-626003-41142	WATER	-358
010 -400-407-411-000-626003-41143	WATER	-1,979
010 -400-407-411-000-626003-41144	WATER	-6,827
010 -400-407-411-000-626003-41145	WATER	-1,499
010 -400-407-411-000-626004-	GAS	2,932
010 -400-407-411-000-626004-41130	GAS	-929
010 -400-407-411-000-626004-41131	GAS	-290
010 -400-407-411-000-626004-41133	GAS	-1,167
010 -400-407-411-000-626004-41134	GAS	-302
010 -400-407-411-000-626004-41135	GAS	-225
010 -400-407-411-000-626004-41140	GAS	-310
010 -400-407-411-000-626004-41145	GAS	-610
010 -400-407-411-000-626500-	PRINTING AND BINDING	290
010 -400-407-411-000-626700-	RENTAL	12
010 -400-407-411-000-627800-41201	EVENT EXPENSES	2,987
010 -400-407-411-000-627900-	MISC SERVICES AND CHARGES	19
010 -400-407-411-000-651400-	LEASE PURCHASE	1,300
010 -400-407-415-000-600100-	WAGES AND SALARIES	20,192
010 -400-407-415-000-600400-	OVERTIME	-212
010 -400-407-415-000-601900-	STATE RETIREMENT	-2,290
010 -400-407-415-000-602200-	FICA TAXES	-554
010 -400-407-415-000-602500-	LIFE INSURANCE	6
010 -400-407-415-000-602600-	HEALTH INSURANCE	-7,259
010 -400-407-415-000-610100-	CLEANING AND JANITORIAL	34
010 -400-407-415-000-610700-	OPERATING SUPPLIES	72
010 -400-407-415-000-611000-	BLDG MATERIALS AND SUPPLIES	1
010 -400-407-415-000-612200-	REPAIRS AND MAINTENANCE	19
010 -400-407-425-000-600100-	WAGES AND SALARIES	12,653
010 -400-407-425-000-601900-	STATE RETIREMENT	1,993
010 -400-407-425-000-602200-	FICA TAXES	1,075
010 -400-407-425-000-602500-	LIFE INSURANCE	166
010 -400-407-425-000-602600-	HEALTH INSURANCE	6,119
010 -400-407-425-000-610100-	CLEANING AND JANITORIAL	7
010 -400-407-425-000-610400-	OFFICE SUPPLIES	82
010 -400-407-425-000-610700-	OPERATING SUPPLIES	97
010 -400-407-425-000-612200-	REPAIRS AND MAINTENANCE	11
010 -400-407-425-000-613400-	RECREATIONAL PROGRAMS SUPPLIES	17
010 -400-407-425-000-614000-	GASOLINE, OIL, GREASE	33

010 -400-407-425-000-620900-	CONTRACTUAL FEES	26
010 -400-407-425-000-621700-	MAINTENANCE CONTRACTS	500
010 -400-407-425-000-623600-	SENIOR C MEALS	1,304
010 -400-407-425-000-623900-	ENTERTAINMENT	55
010 -400-407-425-000-625700-	POSTAGE	500
010 -400-407-425-000-626001-	TELEPHONE	515
010 -400-407-425-000-626002-	ELECTRIC	207
010 -400-407-425-000-626003-	WATER	484
010 -400-407-425-000-626004-	GAS	90
010 -400-407-425-000-626700-	RENTAL	33
010 -400-407-430-000-600100-	WAGES AND SALARIES	-38,682
010 -400-407-430-000-600400-	OVERTIME	-14,036
010 -400-407-430-000-601000-	HOLIDAY PAY	-116
010 -400-407-430-000-601300-	CITY BENEFITS	368
010 -400-407-430-000-601900-	STATE RETIREMENT	12,890
010 -400-407-430-000-602200-	FICA TAXES	8,243
010 -400-407-430-000-602500-	LIFE INSURANCE	1
010 -400-407-430-000-602600-	HEALTH INSURANCE	-15,478
010 -400-407-430-000-602800-	UNEMPLOYMENT	150
010 -400-407-430-000-610100-	CLEANING AND JANITORIAL	6
010 -400-407-430-000-610400-	OFFICE SUPPLIES	162
010 -400-407-430-000-610600-	LANDSCAPE SUPPLIES	135
010 -400-407-430-000-610700-	OPERATING SUPPLIES	149
010 -400-407-430-000-611300-	MOTOR VEHICLE REPAIR PARTS	42
010 -400-407-430-000-612200-	BLDG REPAIRS AND MAINTENANCE	155
010 -400-407-430-000-612500-	UNIFORMS	744
010 -400-407-430-000-613700-	CHEMICALS	28
010 -400-407-430-000-614000-	GASOLINE, OIL, GREASE	19
010 -400-407-430-000-614300-	SHELLS, GRAVEL, SAND	30
010 -400-407-430-000-615300-43000	MEMORY TREE PROGRAM SUPPLIES	2,722
010 -400-407-430-000-620900-	CONTRACTUAL FEES	13,558
010 -400-407-430-000-621900-	MEMBERSHIP DUES AND SUBSCRIPT	42
010 -400-407-430-000-626001-	TELEPHONE	428
010 -400-407-430-000-626002-	ELECTRIC	800
010 -400-407-430-000-626003-	WATER	1,221
010 -400-407-430-000-626700-	RENTAL	126
010 -400-407-430-000-627900-	MISC SERVICES AND CHARGES	41
010 -400-407-435-000-600100-	WAGES AND SALARIES	-20,191
010 -400-407-435-000-600400-	OVERTIME	2,528
010 -400-407-435-000-601900-	STATE RETIREMENT	-3,097
010 -400-407-435-000-602200-	FICA TAXES	-1,374
010 -400-407-435-000-602500-	LIFE INSURANCE	113
010 -400-407-435-000-602600-	HEALTH INSURANCE	4,431
010 -400-407-435-000-602800-	UNEMPLOYMENT	300
010 -400-407-435-000-610100-	CLEANING AND JANITORIAL	24
010 -400-407-435-000-610400-	OFFICE SUPPLIES	23
010 -400-407-435-000-610700-	OPERATING SUPPLIES	445

010 -400-407-435-000-611300-	MOTOR VEHICLE REPAIRS	7
010 -400-407-435-000-612200-	REPAIRS AND MAINTENANCE	613
010 -400-407-435-000-614000-	GASOLINE, OIL, GREASE	1
010 -400-407-435-000-620900-	CONTRACTUAL FEES	-332
010 -400-407-435-000-626001-	TELEPHONE	402
010 -400-407-435-000-626002-	ELECTRIC	1
010 -400-407-435-000-626003-	WATER	541
010 -400-407-435-000-626004-	GAS	246
010 -400-407-435-000-626700-	RENTAL	430
010 -400-407-435-000-627900-	MISC SERVICES AND CHARGES	45
010 -400-407-437-000-600100-	WAGES AND SALARIES	-4,651
010 -400-407-437-000-600400-	OVERTIME	-1,760
010 -400-407-437-000-601000-	HOLIDAY PAY	-676
010 -400-407-437-000-601900-	STATE RETIREMENT	-4,007
010 -400-407-437-000-602200-	FICA TAXES	-2,863
010 -400-407-437-000-602500-	LIFE INSURANCE	369
010 -400-407-437-000-602600-	HEALTH INSURANCE	23,911
010 -400-407-437-000-610100-	CLEANING AND JANITORIAL	9
010 -400-407-437-000-610400-	OFFICE SUPPLIES	33
010 -400-407-437-000-610700-	OPERATING SUPPLIES	476
010 -400-407-437-000-611300-	MOTOR VEHICLE REPAIRS	765
010 -400-407-437-000-612200-	REPAIRS AND MAINTENANCE	170
010 -400-407-437-000-612500-	UNIFORMS	81
010 -400-407-437-000-614000-	GASOLINE, OIL, GREASE	463
010 -400-407-437-000-620900-	CONTRACTUAL FEES	72
010 -400-407-437-000-626001-	TELEPHONE	339
010 -400-407-437-000-626002-	ELECTRIC	615
010 -400-407-437-000-626003-	WATER	2,217
010 -400-407-437-000-626700-	RENTAL	3,439
010 -400-407-437-000-627900-	MISC SERVICES AND CHARGES	7
010 -600-611-611-000-600100-	WAGES AND SALARIES	67,081
010 -600-611-611-000-600400-	OVERTIME	2,331
010 -600-611-611-000-601300-	CITY BENEFITS	-105
010 -600-611-611-000-601900-	STATE RETIREMENT	10,145
010 -600-611-611-000-602200-	FICA TAXES	9,058
010 -600-611-611-000-602500-	LIFE INSURANCE	676
010 -600-611-611-000-602600-	HEALTH INSURANCE	-51,186
010 -600-611-611-000-602800-	UNEMPLOYMENT	5,640
010 -600-611-611-000-610100-	CLEANING AND JANITORIAL	4,729
010 -600-611-611-000-610400-	OFFICE SUPPLIES	560
010 -600-611-611-000-610700-	OPERATING SUPPLIES	537
010 -600-611-611-000-612200-	REPAIRS AND MAINTENANCE	200
010 -600-611-611-000-612500-	UNIFORMS	3,000
010 -600-611-611-000-614000-	GASOLINE, OIL, GREASE	7,018
010 -600-611-611-000-615200-	PHOTOGRAPHY AND FINGERPRINT	150
010 -600-611-611-000-620900-	CONTRACTUAL FEES	367
010 -600-611-611-000-621700-	MAINTENANCE CONTRACTS	184

010 -600-611-611-000-621900-	MEMBERSHIP DUES AND SUBSCRIPT	600
010 -600-611-611-000-622100-61102	PROFESSIONAL FEES	6,880
010 -600-611-611-000-622300-	TRAINING PROGRAMS	347
010 -600-611-611-000-625500-	LOT ASSESSMENTS	24,060
010 -600-611-611-000-625700-	POSTAGE	694
010 -600-611-611-000-626001-	TELEPHONE	675
010 -600-611-611-000-626100-	ADVERTISING	314
010 -600-611-611-000-626500-	PRINTING AND BINDING	369
010 -600-611-611-000-626900-	TRAVEL	2,234
010 -600-611-611-000-627900-	MISC SERVICES AND CHARGES	757
010 -600-621-000-000-600100-	WAGES AND SALARIES	9,407
010 -600-621-000-000-601900-	STATE RETIREMENT	-2,342
010 -600-621-000-000-602200-	FICA TAXES	-693
010 -600-621-000-000-602500-	LIFE INSURANCE	31
010 -600-621-000-000-602600-	HEALTH INSURANCE	2,152
010 -600-621-000-000-620900-	CONTRACTUAL FEES	4,461
010 -600-621-000-000-620900-05801	CONTRACTUAL FEES	543
010 -600-621-000-000-620900-41123	CONTRACTUAL FEES	23,756
010 -600-621-000-000-621900-	MEMBERSHIP DUES AND SUBSCRIPT	-115
010 -600-621-000-000-626001-	TELEPHONE	-68
010 -600-621-000-000-626900-	TRAVEL	2,498
010 -600-621-000-000-627700-	CONTRIBUTIONS	5,000
010 -600-621-000-000-627900-	MISC SERVICES AND CHARGES	1,763
030 -000-000-000-000-455404-	FEMA-HURRICANE KATRINA	-2,969,458
030 -000-000-000-000-455407-	FEMA - HURRICANE GUSTAV	-22,477
030 -000-000-000-000-455408-	FEMA-HURRICANE ISAAC	-1,852,362
030 -000-000-000-000-460404-	MEMA - HURRICANE GUSTAV	-55,796
030 -000-000-000-000-460408-	MEMA-HURRICANE ISAAC	-308,726
030 -100-169-101-000-620700-18890	CONSULTANT FEES	670,553
030 -100-172-172-000-624900-18846	FACILITIES REPAIR	473,697
030 -100-172-172-000-624900-18847	FACILITIES REPAIR	42,571
030 -100-172-172-000-629903-18843	DISASTER RELIEF-EMERG REPAIR	256,060
100 -000-000-000-000-455100-02792	GRANT-TIDELANDS	-298,590
100 -000-000-000-000-455100-02814	GRANT-TIDELANDS	-225,000
100 -000-000-000-000-455100-02817	GRANT-TIDELANDS	-213,067
100 -000-000-000-000-456700-02341	GRANT MDOT TEA 21	-367,956
100 -000-000-000-000-456700-02393	GRANT MDOT TEA 21	-2,146,922
100 -000-000-000-000-456702-02405	GRANT - MDOT	-621,095
100 -000-000-000-000-456702-02810	GRANT-MDOT	-60,399
100 -000-000-000-000-456750-02506	GRANT-GULF REGNL PLANNING COMM	-550,000
100 -000-000-000-000-456750-02804	GRANT-GULF REGNL PLANNING COMM	-1,000,000
100 -000-000-000-000-460100-02819	STATE GRANTS	-47,500,000
100 -000-000-000-000-460700-02388	GRANT-MDOT	24,558
100 -000-000-000-000-460700-02501	GRANT-MDOT	46,962
100 -000-000-000-000-460700-02503	GRANT-MDOT	-280,354
100 -000-000-000-000-470100-02328	GRANT-LOCAL	-693,924
100 -000-000-000-000-470100-02341	GRANT-LOCAL	-13,115

100 -000-000-000-000-510100-	INTEREST EARNINGS	9,952
100 -000-000-000-000-510100-02819	INTEREST EARNINGS	42,110
100 -000-000-000-000-560130-02818	OTHER REVENUE-DONATIONS REC'D	-1,500,000
100 -000-000-000-000-570100-	OPERATING TRANSFERS	-318,428
100 -000-000-000-000-580100-02510	LOAN PROCEEDS	-961
100 -300-345-000-000-620900-02508	CONTRACTUAL FEES	19,577
100 -300-345-000-000-621100-02405	ENGINEERING FEES	86,140
100 -300-345-000-000-621100-02810	ENGINEERING FEES	20,603
100 -300-345-000-000-621300-02405	LEGAL FEES	28,671
100 -300-345-000-000-630200-29008	VEHICLES	1,665,445
100 -300-345-000-000-640100-02341	CAPITAL PROJECTS	277,311
100 -300-345-000-000-640100-02382	CAPITAL PROJECTS	224,526
100 -300-345-000-000-640100-02386	CAPITAL PROJECTS	1,011,885
100 -300-345-000-000-640100-02393	CAPITAL PROJECTS	2,249,008
100 -300-345-000-000-640100-02444	CAPITAL PROJECTS	381,267
100 -300-345-000-000-640100-02464	CAPITAL PROJECTS	56,669
100 -300-345-000-000-640100-02480	CAPITAL PROJECTS	240,506
100 -300-345-000-000-640100-02503	CAPITAL PROJECTS	32,309
100 -300-345-000-000-640100-02506	CAPITAL PROJECTS	700,000
100 -300-345-000-000-640100-02507	CAPITAL PROJECTS	91,092
100 -300-345-000-000-640100-02508	CAPITAL PROJECTS	370,292
100 -300-345-000-000-640100-02748	CAPITAL PROJECTS	16,740
100 -300-345-000-000-640100-02765	CAPITAL PROJECTS	46,931
100 -300-345-000-000-640100-02770	CAPITAL PROJECTS	110,049
100 -300-345-000-000-640100-02775	CAPITAL PROJECTS	20,000
100 -300-345-000-000-640100-02792	CAPITAL PROJECTS	276,470
100 -300-345-000-000-640100-02804	CAPITAL PROJECTS	1,000,000
100 -300-345-000-000-640100-02814	CAPITAL PROJECTS	225,000
100 -300-345-000-000-640100-02817	CAPITAL PROJECTS	99,425
100 -300-345-000-000-640100-02818	CAPITAL PROJECTS	786,566
100 -300-345-000-000-640100-02819	CAPITAL PROJECTS	59,153,534
100 -300-345-000-000-640100-02916	CAPITAL PROJECTS	8,985
100 -300-345-000-000-640100-02920	CAPITAL PROJECTS	21,204
100 -300-345-000-000-640100-02940	CAPITAL PROJECTS	865,000
100 -300-345-000-000-640100-41147	CAPITAL PROJECTS	300,000
100 -300-345-000-000-640100-82585	CAPITAL PROJECTS	240,000
100 -300-345-000-000-651400-41147	LEASE PURCHASE	44,788
100 -300-345-357-000-621100-02786	ENGINEERING FEES	121,337
100 -300-345-357-000-621100-02788	ENGINEERING FEES	18,089
100 -300-345-357-000-621100-02796	ENGINEERING FEES	9,889
100 -300-345-357-000-621100-02810	ENGINEERING FEES	15,278
100 -300-345-357-000-621100-02821	ENGINEERING FEES	15,000
100 -300-345-357-000-640100-02393	CAPITAL PROJECTS	545,118
100 -300-345-357-000-640100-02405	CAPITAL PROJECTS	1,959,112
100 -300-345-357-000-640100-02503	CAPITAL PROJECTS	1
100 -300-345-357-000-640100-02748	CAPITAL PROJECTS	4,696
100 -300-345-357-000-640100-02785	CAPITAL PROJECTS	10,299

100 -300-345-357-000-640100-02804	CAPITAL PROJECTS	103,286
100 -300-345-357-000-640100-02810	CAPITAL PROJECTS	17,934
100 -300-345-357-000-640100-02901	CAPITAL PROJECTS	954
100 -300-345-357-000-640100-02918	CAPITAL PROJECTS	40,000
100 -300-345-357-000-640100-02919	CAPITAL PROJECTS	35,000
100 -300-345-357-000-640600-02785	CONSTRUCTION	23,763
100 -300-345-357-000-640600-02788	CONSTRUCTION	9,157
100 -300-345-357-000-640600-02796	CONSTRUCTION	402,607
100 -300-345-358-000-621100-02907	ENGINEERING FEES	45,000
100 -300-345-358-000-621100-02908	ENGINEERING FEES	8,973
100 -300-345-358-000-621100-02914	ENGINEERING FEES	5,062
100 -300-345-358-000-621100-05849	ENGINEERING FEES	55,070
100 -300-345-358-000-621100-05850	ENGINEERING FEES	40,608
100 -300-345-358-000-630100-02915	CAPITAL OUTLAY	136
100 -300-345-358-000-640100-02394	CAPITAL PROJECTS	1,387
100 -300-345-358-000-640100-02804	CAPITAL PROJECTS	180,000
100 -300-345-358-000-640100-02901	CAPITAL PROJECTS	624
100 -300-345-358-000-640100-02903	CAPITAL PROJECTS	100,000
100 -300-345-358-000-640100-02904	CAPITAL PROJECTS	100,000
100 -300-345-358-000-640100-02905	CAPITAL PROJECTS	53,804
100 -300-345-358-000-640100-02907	CAPITAL PROJECTS	5,000
100 -300-345-358-000-640100-02908	CAPITAL PROJECTS	190,000
100 -300-345-358-000-640100-02909	CAPITAL PROJECTS	25,000
100 -300-345-358-000-640100-02910	CAPITAL PROJECTS	1,438
100 -300-345-358-000-640100-02911	CAPITAL PROJECTS	98,313
100 -300-345-358-000-640100-02912	CAPITAL PROJECTS	98,314
100 -300-345-358-000-640100-02913	CAPITAL PROJECTS	7,459
100 -300-345-358-000-640100-02914	CAPITAL PROJECTS	170,000
100 -300-345-358-000-640100-02916	CAPITAL PROJECTS	55,439
100 -300-345-358-000-640100-02920	CAPITAL PROJECTS	183,151
100 -300-345-358-000-640100-02921	CAPITAL PROJECTS	100,000
100 -300-345-358-000-640100-05849	CAPITAL PROJECTS	559,500
100 -300-345-359-000-640100-	CAPITAL PROJECTS	722,822
100 -300-345-359-000-640100-02930	CAPITAL PROJECTS	2,500,000
100 -300-345-359-000-640100-02935	CAPITAL PROJECTS	163,757
100 -300-345-359-000-640100-02936	CAPITAL PROJECTS	1
100 -300-345-359-000-640100-02940	CAPITAL PROJECTS	4,572,639
100 -300-345-359-000-640100-05441	CAPITAL PROJECTS	13,023
100 -300-345-359-000-651400-02940	LEASE PURCHASE	90,083
140 -300-353-000-000-660700-	TRANSFER OUT-CAPITAL PROJECTS	117,000
141 -300-355-000-000-660700-	TRANSFER OUT-CAPITAL PROJECTS	201,428
200 -000-000-000-000-455200-	GRANT-CDBG	-1,045,080
200 -000-000-000-000-455202-05950	CDBG SUPPLEMENTAL FUNDS KATRIN	-5,562,125
200 -000-000-000-000-455205-	GRANT-HOME	-1,567,049
200 -000-000-000-000-510100-	INTEREST EARNINGS	497
200 -500-511-000-000-600100-05505	WAGES AND SALARIES	-359
200 -500-511-000-000-600100-05600	WAGES AND SALARIES	56,690

200 -500-511-000-000-601900-05505	STATE RETIREMENT	365
200 -500-511-000-000-601900-05600	STATE RETIREMENT	7,706
200 -500-511-000-000-602200-05505	FICA TAXES	1,820
200 -500-511-000-000-602200-05600	FICA TAXES	5,275
200 -500-511-000-000-602500-05505	LIFE INSURANCE	161
200 -500-511-000-000-602500-05600	LIFE INSURANCE	275
200 -500-511-000-000-602600-05505	HEALTH INSURANCE	2,606
200 -500-511-000-000-602600-05600	HEALTH INSURANCE	8,521
200 -500-511-000-000-602700-05505	WORKERS COMP	5,872
200 -500-511-000-000-602700-05600	WORKERS COMP	5,872
200 -500-511-000-000-610400-05505	OFFICE SUPPLIES	1,398
200 -500-511-000-000-610400-05600	OFFICE SUPPLIES	2,100
200 -500-511-000-000-610700-05505	OPERATING SUPPLIES	300
200 -500-511-000-000-610700-05600	OPERATING SUPPLIES	300
200 -500-511-000-000-620900-05505	CONTRACTUAL FEES	650
200 -500-511-000-000-620900-05600	CONTRACTUAL FEES	650
200 -500-511-000-000-621300-05505	LEGAL FEES	176
200 -500-511-000-000-621300-05600	LEGAL FEES	275
200 -500-511-000-000-622100-05505	PROFESSIONAL FEES	5,000
200 -500-511-000-000-622100-05600	PROFESSIONAL FEES	1,500
200 -500-511-000-000-624200-05505	BANK FEES	516
200 -500-511-000-000-624200-05600	BANK FEES	900
200 -500-511-000-000-625700-05505	POSTAGE	275
200 -500-511-000-000-625700-05600	POSTAGE	300
200 -500-511-000-000-626001-05600	TELEPHONE	2,858
200 -500-511-000-000-626100-05505	ADVERTISING	1,900
200 -500-511-000-000-626100-05600	ADVERTISING	1,800
200 -500-511-000-000-626900-05505	TRAVEL	778
200 -500-511-000-000-626900-05600	TRAVEL	800
200 -500-511-000-000-627900-05400	MISC SERVICES AND CHARGES	1
200 -500-511-000-000-627900-05505	MISC SERVICES AND CHARGES	1,025
200 -500-511-000-000-627900-05600	MISC SERVICES AND CHARGES	750
200 -500-511-000-000-640100-05338	CAPITAL PROJECTS	91,346
200 -500-511-000-000-640100-05516	CAPITAL PROJECTS	38,937
200 -500-511-000-000-640100-05517	CAPITAL PROJECTS	222,722
200 -500-511-000-000-640100-05691	CAPITAL PROJECTS	10,000
200 -500-511-000-000-640100-05692	CAPITAL PROJECTS	12,000
200 -500-511-000-000-640100-05693	CAPITAL PROJECTS	10,000
200 -500-511-000-000-640100-05694	CAPITAL PROJECTS	75,000
200 -500-511-000-000-640100-05695	CAPITAL PROJECTS	232,855
200 -500-511-000-000-640100-05696	CAPITAL PROJECTS	125,000
200 -500-513-515-000-600100-74500	WAGES AND SALARIES	103,021
200 -500-513-515-000-600100-75100	WAGES AND SALARIES	-44,045
200 -500-513-515-000-601900-74500	STATE RETIREMENT	22,275
200 -500-513-515-000-601900-75100	STATE RETIREMENT	-9,443
200 -500-513-515-000-602200-74500	FICA TAXES	8,705
200 -500-513-515-000-602200-75100	FICA TAXES	-3,519

200 -500-513-515-000-602500-74500	LIFE INSURANCE	750
200 -500-513-515-000-602600-74500	HEALTH INSURANCE	17,589
200 -500-513-515-000-602600-75100	HEALTH INSURANCE	-11,449
200 -500-513-515-000-602700-74500	WORKERS COMP	12,000
200 -500-513-515-000-602700-75100	WORKERS COMP	1,200
200 -500-513-515-000-610400-74500	OFFICE SUPPLIES	4,514
200 -500-513-515-000-610700-74500	OPERATING SUPPLIES	1,000
200 -500-513-515-000-611300-74500	MOTOR VEHICLE REPAIR PARTS	2,500
200 -500-513-515-000-614000-74500	GASOLINE, OIL, GREASE	1,000
200 -500-513-515-000-614000-75100	GASOLINE, OIL, GREASE	500
200 -500-513-515-000-620900-74500	CONTRACTUAL FEES	2,500
200 -500-513-515-000-620900-75100	CONTRACTUAL FEES	118
200 -500-513-515-000-621300-74500	LEGAL FEES	2,000
200 -500-513-515-000-621700-74500	MAINTENANCE CONTRACTS	3,506
200 -500-513-515-000-622100-74500	PROFESSIONAL FEES	25,000
200 -500-513-515-000-622300-74500	TRAINING PROGRAMS	1,200
200 -500-513-515-000-623700-74500	BUSINESS RETENTION\PROMOTION	500
200 -500-513-515-000-625700-74500	POSTAGE	1,994
200 -500-513-515-000-625700-75100	POSTAGE	200
200 -500-513-515-000-626100-74100	ADVERTISING	1
200 -500-513-515-000-626100-74500	ADVERTISING	8,000
200 -500-513-515-000-626100-75100	ADVERTISING	1,157
200 -500-513-515-000-626500-74500	PRINTING AND BINDING	860
200 -500-513-515-000-626900-74500	TRAVEL	2,688
200 -500-513-515-000-626900-75100	TRAVEL	571
200 -500-513-515-000-627900-74500	MISC SERVICES AND CHARGES	2,000
200 -500-513-515-000-630400-74500	COMPUTER EQUIPMENT	2,000
200 -500-513-515-000-630600-74500	OFFICE EQUIPMENT	2,800
200 -500-513-515-000-850100-72125	HOME CONSORTIUM ACTIVITIES	27,080
200 -500-513-515-000-850100-72140	HOME CONSORTIUM ACTIVITIES	20,328
200 -500-513-515-000-850100-73140	HOME CONSORTIUM ACTIVITIES	18,538
200 -500-513-515-000-850100-74140	HOME CONSORTIUM ACTIVITIES	162,984
200 -500-513-515-000-850100-74410	HOME CONSORTIUM ACTIVITIES	88,482
200 -500-513-515-000-850100-74411	HOME CONSORTIUM ACTIVITIES	21,845
200 -500-513-515-000-850100-75120	HOME CONSORTIUM ACTIVITIES	86,313
200 -500-513-535-000-850100-72325	HOME CONSORTIUM ACTIVITIES	231,088
200 -500-513-535-000-850100-74310	HOME CONSORTIUM ACTIVITIES	10,957
200 -500-513-535-000-850100-75320	HOME CONSORTIUM ACTIVITIES	101,617
200 -500-514-542-000-621100-05801	ENGINEERING FEES	16,552
200 -500-514-542-000-621100-05845	ENGINEERING FEES	10,000
200 -500-514-542-000-621106-05848	PROJECT MANAGEMENT FEES-VERTIC	8,859
200 -500-514-542-000-621300-05849	LEGAL FEES	1,918,580
200 -500-514-542-000-622100-05848	PROFESSIONAL FEES	6,118
200 -500-514-542-000-624100-05849	ADMINISTRATIVE FEES	50,000
200 -500-514-542-000-624100-05850	ADMINISTRATIVE FEES	40,000
200 -500-514-542-000-640100-05850	CAPITAL PROJECTS	1,007,000
200 -500-514-542-000-640300-05850	REAL ESTATE ACQUISITION	12,415

200 -500-514-542-000-640600-05801	CONSTRUCTION	219,982
200 -500-514-542-000-640600-05825	CONSTRUCTION	128,306
200 -500-514-542-000-640600-05840	CONSTRUCTION	24,931
210 -000-000-000-000-400100-	REAL PROPERTY	-75,589
210 -000-000-000-000-400400-	PERSONAL PROPERTY	136,128
210 -000-000-000-000-400700-	PUBLIC UTILITY	-185,000
210 -000-000-000-000-401000-	VEHICULAR TAX	-12,503
210 -000-000-000-000-401300-	PRIOR YEAR	1,704
210 -000-000-000-000-402200-	PENALTIES AND INTEREST	-6,000
210 -000-000-000-000-491300-	HOMESTEAD EXPEMPTION REIMB	2,723
210 -200-211-000-000-627700-	CONTRIBUTIONS	138,537
275 -000-000-000-000-493100-	COUNTY SHARED REVENUE	1,896
275 -000-000-000-000-510100-	INTEREST EARNINGS	822
275 -000-000-000-000-560100-	OTHER REVENUES	219
275 -000-000-000-000-580700-	AUCTION PROCEEDS	-7,196
275 -200-276-000-000-603200-	TUITION REIMBURSEMENT	27,913
275 -200-276-000-000-611300-	MOTOR VEHICLE REPAIRS	7,591
275 -200-276-000-000-620900-	CONTRACTUAL FEES	10,000
275 -200-276-000-000-622300-	TRAINING PROGRAMS	3,411
275 -200-276-000-000-630100-	CAPITAL OUTLAY	468,141
275 -200-277-000-000-603200-	TUITION REIMBURSEMENT	12,003
275 -200-277-000-000-610700-	OPERATING SUPPLIES	90
275 -200-277-000-000-630100-	CAPITAL OUTLAY	573,678
275 -200-277-000-000-630200-	VEHICLES	1,010
285 -000-000-000-000-492600-	PROGRAM INCOME	626
285 -000-000-000-000-510100-	INTEREST EARNINGS	173
285 -200-286-000-000-610700-	OPERATING SUPPLIES	78,902
285 -200-286-000-000-630100-	CAPITAL OUTLAY	3,299
285 -200-286-000-000-630400-	COMPUTER EQUIPMENT	57
300 -000-000-000-000-400100-	REAL PROPERTY	-182,623
300 -000-000-000-000-400400-	PERSONAL PROPERTY	731,662
300 -000-000-000-000-400700-	PUBLIC UTILITY	-835,000
300 -000-000-000-000-401000-	VEHICULAR TAX	-9,304
300 -000-000-000-000-401300-	PRIOR YEAR	7,826
300 -000-000-000-000-491300-	HOMESTEAD EXPEMPTION REIMB	22,697
300 -000-000-000-000-510100-	INTEREST EARNINGS	716
300 -700-701-000-000-650100-	PRINCIPAL	394,229
300 -700-701-000-000-650400-	INTEREST	-114,217
300 -700-701-000-000-650700-	AGENCY FEES	10,203
400 -000-000-000-000-505800-	RENTS	9,978
400 -000-000-000-000-506400-	WATER CHARGES	-366,849
400 -000-000-000-000-506700-	SEWER CHARGES	367,779
400 -000-000-000-000-507000-	SEWER TREATMENT CHARGES	-729,064
400 -000-000-000-000-507300-	WASTEWATER DEBT	-225
400 -000-000-000-000-507600-	SOLID WASTE CHARGES	468,924
400 -000-000-000-000-510100-	INTEREST EARNINGS	8,038
400 -000-000-000-000-560100-	OTHER REVENUES	9,476

400 -000-000-000-000-560400-	CASH SHORT\OVER	-397
400 -000-000-000-000-561300-	SPRINKLER	-39,933
400 -000-000-000-000-561600-	SERVICE CONNECTION	3,487
400 -000-000-000-000-561900-	DELINQUENT CHARGES	20,115
400 -000-000-000-000-562200-	FIRE HYDRANT RENTAL	-15,000
400 -000-000-000-000-562500-	TAP FEES-WATER	-12,365
400 -000-000-000-000-562800-	TAP FEES-SEWER	-8,049
400 -000-000-000-000-563000-	SEWAGE PUMPING CONNECTION FEE	43,750
400 -800-811-000-000-600100-	WAGES AND SALARIES	73,410
400 -800-811-000-000-600400-	OVERTIME	7,856
400 -800-811-000-000-601300-	CITY BENEFITS	-3
400 -800-811-000-000-601900-	STATE RETIREMENT	6,806
400 -800-811-000-000-602200-	FICA TAXES	5,232
400 -800-811-000-000-602500-	LIFE INSURANCE	785
400 -800-811-000-000-602600-	HEALTH INSURANCE	2,454
400 -800-811-000-000-602800-	UNEMPLOYMENT	-11,539
400 -800-811-000-000-610100-	CLEANING AND JANITORIAL	4,261
400 -800-811-000-000-610400-	OFFICE SUPPLIES	7,817
400 -800-811-000-000-610700-	OPERATING SUPPLIES	-6,186
400 -800-811-000-000-611000-	BLDG MATERIALS AND SUPPLIES	487
400 -800-811-000-000-611300-	MOTOR VEHICLE REPAIRS	-369
400 -800-811-000-000-612200-	REPAIRS AND MAINTENANCE	285
400 -800-811-000-000-612500-	UNIFORMS	-2,068
400 -800-811-000-000-614000-	GASOLINE, OIL, GREASE	12,426
400 -800-811-000-000-620500-	AUDIT FEES	12,250
400 -800-811-000-000-620900-	CONTRACTUAL FEES	38,727
400 -800-811-000-000-621300-81522	LEGAL FEES	1
400 -800-811-000-000-621700-	MAINTENANCE CONTRACTS	4,564
400 -800-811-000-000-622300-	TRAINING PROGRAMS	2
400 -800-811-000-000-624200-	BANK FEES	1,777
400 -800-811-000-000-624601-	REPAIRS AND MAINTENANCE	125
400 -800-811-000-000-626001-	TELEPHONE	3
400 -800-811-000-000-626002-	ELECTRIC	111
400 -800-811-000-000-626003-	WATER	750
400 -800-811-000-000-626500-	PRINTING AND BINDING	172
400 -800-811-000-000-630400-	COMPUTER EQUIPMENT	2,355
400 -800-811-000-000-670100-	DEPRECIATION EXPENSE	-1,054,863
400 -800-815-000-000-610100-	CLEANING AND JANITORIAL	5,105
400 -800-815-000-000-610400-	OFFICE SUPPLIES	1
400 -800-815-000-000-610700-	OPERATING SUPPLIES	8,424
400 -800-815-000-000-611000-	BLDG MATERIALS AND SUPPLIES	982
400 -800-815-000-000-611300-	MOTOR VEHICLE REPAIRS	3,798
400 -800-815-000-000-612200-	REPAIRS AND MAINTENANCE	3,974
400 -800-815-000-000-612500-	UNIFORMS	1
400 -800-815-000-000-613700-	CHEMICALS	615
400 -800-815-000-000-613800-	ASPHALT	4,304
400 -800-815-000-000-614000-	GASOLINE, OIL, GREASE	2,030

400 -800-815-000-000-614300-	SHELLS, GRAVEL, SAND	32
400 -800-815-000-000-616400-	WATERWELL SUPPLIES	20,811
400 -800-815-000-000-616700-	WATERLINE SUPPLIES	4,630
400 -800-815-000-000-617000-	WATER METERS	486
400 -800-815-000-000-620900-	CONTRACTUAL FEES	3,377
400 -800-815-000-000-621100-	ENGINEERING FEES	1,274
400 -800-815-000-000-621700-	MAINTENANCE CONTRACTS	13
400 -800-815-000-000-621800-	PRIVATIZATION CONTRACT	-133,435
400 -800-815-000-000-621900-	MEMBERSHIP DUES AND SUBSCRIPT	450
400 -800-815-000-000-624500-	TAXES AND LICENSES	150
400 -800-815-000-000-625700-	POSTAGE	400
400 -800-815-000-000-626001-	TELEPHONE	1,256
400 -800-815-000-000-626002-	ELECTRIC	77,987
400 -800-815-000-000-626003-	WATER	841
400 -800-815-000-000-626004-	GAS	500
400 -800-815-000-000-626300-	FREIGHT AND EXPRESS MAIL	902
400 -800-815-000-000-626500-	PRINTING AND BINDING	270
400 -800-815-000-000-626700-	RENTAL	1,786
400 -800-815-000-000-627900-	MISC SERVICES AND CHARGES	104
400 -800-815-000-000-630300-	MACHINERY	2,655
400 -800-815-000-000-670100-	DEPRECIATION EXPENSE	-1,812,630
400 -800-825-000-000-600100-	WAGES AND SALARIES	51,765
400 -800-825-000-000-600400-	OVERTIME	5,986
400 -800-825-000-000-601300-	CITY BENEFITS	-24
400 -800-825-000-000-601900-	STATE RETIREMENT	9,290
400 -800-825-000-000-602200-	FICA TAXES	4,720
400 -800-825-000-000-602500-	LIFE INSURANCE	17
400 -800-825-000-000-602600-	HEALTH INSURANCE	17,446
400 -800-825-000-000-610100-	CLEANING AND JANITORIAL	1,623
400 -800-825-000-000-610700-	OPERATING SUPPLIES	844
400 -800-825-000-000-611000-	BLDG MATERIALS AND SUPPLIES	366
400 -800-825-000-000-611300-	MOTOR VEHICLE REPAIRS	4,862
400 -800-825-000-000-612200-	REPAIRS AND MAINTENANCE	1,049
400 -800-825-000-000-613700-	CHEMICALS	1,001
400 -800-825-000-000-613800-	ASPHALT	13
400 -800-825-000-000-614000-	GASOLINE, OIL, GREASE	1,418
400 -800-825-000-000-615800-	LIFT STATION SUPPLIES	5,412
400 -800-825-000-000-616100-	SEWERLINE SUPPLIES	817
400 -800-825-000-000-620900-	CONTRACTUAL FEES	7,108
400 -800-825-000-000-621800-	PRIVATIZATION CONTRACT	-1,868
400 -800-825-000-000-624601-	REPAIRS AND MAINTENANCE	4,851
400 -800-825-000-000-626002-	ELECTRIC	1
400 -800-825-000-000-626700-	RENTAL	3,050
400 -800-825-000-000-626900-	TRAVEL	1
400 -800-825-000-000-630300-	MACHINERY	1,690
400 -800-825-000-000-670100-	DEPRECIATION EXPENSE	-2,456,891
400 -800-835-000-000-650100-	PRINCIPAL	-337,053

400 -800-835-000-000-650400-	INTEREST	362,502
400 -800-835-000-000-650700-	AGENCY FEES	17,240
400 -800-845-000-000-627100-	SOLID WASTE DISPOSAL	-254,912
400 -800-845-000-000-627300-	WASTEWATER DEBT	102,303
400 -800-845-000-000-627400-	WATER DISTRIBUTION	4
400 -800-845-000-000-627500-	WASTEWATER TREATMENT	96,588
400 -800-849-000-000-621100-82575	ENGINEERING FEES	43,602
400 -800-849-000-000-621100-82578	ENGINEERING FEES	62,212
400 -800-849-000-000-621100-82579	ENGINEERING FEES	70,000
400 -800-849-000-000-621100-82580	ENGINEERING FEES	9,733
400 -800-849-000-000-621100-82581	ENGINEERING FEES	9,345
400 -800-849-000-000-621100-82582	ENGINEERING FEES	30,063
400 -800-849-000-000-621100-82583	ENGINEERING FEES	32,203
400 -800-849-000-000-621100-82584	ENGINEERING FEES	10,077
400 -800-849-000-000-640100-	CAPITAL PROJECTS	11,331
400 -800-849-000-000-640100-02787	CAPITAL PROJECTS	20,912
400 -800-849-000-000-640100-82562	CAPITAL PROJECTS	13,574
400 -800-849-000-000-640100-82570	CAPITAL PROJECTS	265,752
400 -800-849-000-000-651400-82585	LEASE PURCHASE	50,897
400 -800-849-856-000-621100-05801	ENGINEERING FEES	1,350
400 -800-849-856-000-621100-82562	ENGINEERING FEES	127,057
400 -800-849-856-000-621100-82565	ENGINEERING FEES	251,079
400 -800-849-856-000-621100-82566	ENGINEERING FEES	256
400 -800-849-856-000-621100-82567	ENGINEERING FEES	129,754
400 -800-849-856-000-621100-82568	ENGINEERING FEES	89,715
400 -800-849-856-000-621100-82569	ENGINEERING FEES	140,162
400 -800-849-856-000-621100-82570	ENGINEERING FEES	60,170
400 -800-849-856-000-621100-82571	ENGINEERING FEES	47,162
400 -800-849-856-000-621100-82572	ENGINEERING FEES	64,680
400 -800-849-856-000-621100-82573	ENGINEERING FEES	22
400 -800-849-856-000-640100-02901	CAPITAL PROJECTS	76
400 -800-849-856-000-640100-82562	CAPITAL PROJECTS	341,634
400 -800-849-856-000-640100-82564	CAPITAL PROJECTS	175,076
400 -800-849-856-000-640100-82565	CAPITAL PROJECTS	1,760,945
400 -800-849-856-000-640100-82566	CAPITAL PROJECTS	50,193
400 -800-849-856-000-640100-82567	CAPITAL PROJECTS	1,691,419
400 -800-849-856-000-640100-82568	CAPITAL PROJECTS	416,612
400 -800-849-856-000-640100-82569	CAPITAL PROJECTS	1,451,453
400 -800-849-856-000-640100-82570	CAPITAL PROJECTS	714,058
400 -800-849-856-000-640100-82571	CAPITAL PROJECTS	993,057
400 -800-849-856-000-640100-82572	CAPITAL PROJECTS	1,167,166
400 -800-849-856-000-640100-82573	CAPITAL PROJECTS	641
420 -000-000-000-000-505200-	DOCKAGE FEES	40,361
420 -000-000-000-000-505203-	DOCKAGE FEES - TRANSIENT	-19,519
420 -000-000-000-000-505206-	HARBOR ENVIRONMENTAL FEE	-58,000
420 -000-000-000-000-505300-	HARBOR FUEL SALES	-176,191
420 -000-000-000-000-505310-	HARBOR RETAIL SALES	-364

420 -000-000-000-000-505700-	LEASE INCOME	-24,268
420 -000-000-000-000-505800-	RENTS	-7,927
420 -000-000-000-000-510100-	INTEREST EARNINGS	30
420 -000-000-000-000-560100-	OTHER REVENUES	469
420 -000-000-000-000-560100-02818	OTHER REVENUES	223,890
420 -000-000-000-000-560400-	CASH SHORT\OVER	-12
420 -400-445-000-000-600100-	WAGES AND SALARIES	-22,181
420 -400-445-000-000-600400-	OVERTIME	-1,532
420 -400-445-000-000-601000-	HOLIDAY PAY	-2,162
420 -400-445-000-000-601900-	STATE RETIREMENT	-3,381
420 -400-445-000-000-602200-	FICA TAXES	-1,363
420 -400-445-000-000-602500-	LIFE INSURANCE	426
420 -400-445-000-000-602600-	HEALTH INSURANCE	36,098
420 -400-445-000-000-602800-	UNEMPLOYMENT	-1,820
420 -400-445-000-000-610100-	CLEANING AND JANITORIAL	1,695
420 -400-445-000-000-610400-	OFFICE SUPPLIES	3,778
420 -400-445-000-000-610700-	OPERATING SUPPLIES	15,667
420 -400-445-000-000-611000-	BLDG MATERIALS AND SUPPLIES	1,369
420 -400-445-000-000-611000-02818	BLDG MATERIALS AND SUPPLIES	3,321
420 -400-445-000-000-611300-	MOTOR VEHICLE REPAIRS	3,047
420 -400-445-000-000-612200-	REPAIRS AND MAINTENANCE	555
420 -400-445-000-000-614000-	GASOLINE, OIL, GREASE	936
420 -400-445-000-000-614100-	FUEL FOR RETAIL	125,984
420 -400-445-000-000-614110-	GOODS FOR RETAIL	6,897
420 -400-445-000-000-620900-	CONTRACTUAL FEES	1,466
420 -400-445-000-000-620900-02818	CONTRACTUAL FEES	4,320
420 -400-445-000-000-621700-	MAINTENANCE CONTRACTS	101
420 -400-445-000-000-621900-	MEMBERSHIP DUES AND SUBSCRIPT	351
420 -400-445-000-000-624200-	BANK FEES	1,148
420 -400-445-000-000-624601-	REPAIRS AND MAINTENANCE	196
420 -400-445-000-000-626001-	TELEPHONE	1,100
420 -400-445-000-000-626002-	ELECTRIC	6,030
420 -400-445-000-000-626003-	WATER	6,156
420 -400-445-000-000-626900-	TRAVEL	825
420 -400-445-000-000-627900-	MISC SERVICES AND CHARGES	584
420 -400-445-000-000-627900-02818	MISC SERVICES AND CHARGES	214,359
420 -400-445-000-000-670100-	DEPRECIATION EXPENSE	-568,754
500 -000-000-000-000-503400-	BILLINGS TO OTHER DEPARTMENTS	82,014
500 -000-000-000-000-507900-	EMPLOYEE CONTRIBUTIONS	-52,386
500 -000-000-000-000-508200-	RETIREE CONTRIBUTIONS	-34,019
500 -000-000-000-000-510100-	INTEREST EARNINGS	252
500 -000-000-000-000-560100-	OTHER REVENUES	863,829
500 -900-911-000-000-622100-	PROFESSIONAL FEES	-3,782
500 -900-911-000-000-624100-	ADMINISTRATIVE FEE	-1,389
500 -900-911-000-000-624200-	BANK FEES	620
500 -900-911-000-000-628500-	SPECIFIC STOP LOSS INSURANCE	-212,009
500 -900-911-000-000-628600-	INSURANCE PREMIUM - VISION	-9,180

500 -900-911-000-000-629100-	CLAIMS	-390,102
510 -000-000-000-000-503400-	BILLINGS TO OTHER DEPARTMENTS	-19,432
510 -000-000-000-000-510100-	INTEREST EARNINGS	319
510 -000-000-000-000-560100-	OTHER REVENUES	10,234
510 -900-915-000-000-621300-	LEGAL FEES	3,429
510 -900-915-000-000-624100-	ADMINISTRATIVE FEE	114
510 -900-915-000-000-624200-	BANK FEES	2,158
510 -900-915-000-000-629100-	CLAIMS-WORKER'S COMPENSATION	192,472
510 -900-915-000-000-629200-	CLAIMS-GENERAL LIABILITY	-40,258
510 -900-915-000-000-629300-	INSURANCE PREMIUMS	54,193
510 -900-915-000-000-629500-	DEATH BENEFIT CLAIMS	4,000
700 -100-115-000-000-670100-	DEPRECIATION EXPENSE	-14,450
700 -100-125-000-000-670100-	DEPRECIATION EXPENSE	-5,220
700 -100-145-000-000-670100-	DEPRECIATION EXPENSE	-818,659
700 -200-212-000-000-670100-	DEPRECIATION EXPENSE	-489,933
700 -200-290-000-000-670100-	DEPRECIATION EXPENSE	-397,327
700 -300-309-313-000-670100-	DEPRECIATION EXPENSE	-3,048
700 -300-311-000-000-670100-	DEPRECIATION EXPENSE	-195,879
700 -300-315-000-000-670100-	DEPRECIATION EXPENSE	-11,272
700 -300-325-000-000-670100-	DEPRECIATION EXPENSE	-1,580
700 -300-335-000-000-670100-	DEPRECIATION EXPENSE	-2,173
700 -300-345-000-000-670100-	DEPRECIATION EXPENSE	-3,700,030
700 -300-349-000-000-670100-	DEPRECIATION EXPENSE	-5,216,272
700 -400-407-430-000-670100-	DEPRECIATION EXPENSE	-6,316
700 -400-411-000-000-670100-	DEPRECIATION EXPENSE	-1,436,613
700 -400-435-000-000-670100-	DEPRECIATION EXPENSE	-33,932
700 -500-511-000-000-670100-	DEPRECIATION EXPENSE	-133,446
700 -600-611-000-000-670100-	DEPRECIATION EXPENSE	-155

City of Gulfport
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	BUDGET AMENDMENT TO ACTUAL
GENERAL FUND	
40 PROPERTY TAXES	-336,956
41 SALES TAX	-60,012
42 LICENSES AND PERMITS	84,895
43 FRANCHISE FEES	418,138
44 GAMING FEES	-362,765
45 GRANTS FEDERAL	375,592
47 GRANTS OTHER	250,032
48 FINES AND FORFEITS	199,397
49 INTERGOVERNMENTAL	256,030
50 CHARGES FOR SERVICE	506,625
51 INTEREST EARNED	930
56 MISC REVENUE	216,869
58 OTHER FINANCING SRCE	10,906
000 REVENUES	<u>1,559,682</u>
60 PERSONAL SERVICES	9,283
61 SUPPLIES	-1,343
62 OTHER SERVICES	<u>-4,404</u>
111 EXECUTIVE	<u>3,536</u>
60 PERSONAL SERVICES	-207
61 SUPPLIES	-2,462
62 OTHER SERVICES	-998,795
63 CAPITAL OUTLAY	<u>-12,537</u>
115 LEGISLATIVE	<u>-1,014,000</u>
60 PERSONAL SERVICES	-57,761
61 SUPPLIES	-6,526
62 OTHER SERVICES	-26,060
63 CAPITAL OUTLAY	<u>-24,866</u>
125 JUDICIAL	<u>-115,213</u>
60 PERSONAL SERVICES	-94,507
61 SUPPLIES	-43
62 OTHER SERVICES	-174,745
63 CAPITAL OUTLAY	<u>0</u>
135 LEGAL	<u>-269,296</u>
60 PERSONAL SERVICES	-42,771
61 SUPPLIES	-66,521
62 OTHER SERVICES	-42,021

City of Gulfport
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	BUDGET AMENDMENT TO ACTUAL
63 CAPITAL OUTLAY	-60,471
65 DEBT SERVICE	0
145 GENERAL ADMINISTRATION	-211,785
62 OTHER SERVICES	-75,792
175 PUBLIC TRANSPORTATION	-75,792
60 PERSONAL SERVICES	-209,912
61 SUPPLIES	-62,029
62 OTHER SERVICES	-100,094
63 CAPITAL OUTLAY	-274,939
212 POLICE	-646,974
60 PERSONAL SERVICES	-22,943
61 SUPPLIES	-54,117
62 OTHER SERVICES	-66,351
63 CAPITAL OUTLAY	-51,843
290 FIRE	-195,254
60 PERSONAL SERVICES	-23,095
61 SUPPLIES	-78,434
62 OTHER SERVICES	210,605
63 CAPITAL OUTLAY	-34,883
309 PUBLIC WORKS	74,193
60 PERSONAL SERVICES	43,291
61 SUPPLIES	-4,759
62 OTHER SERVICES	-247,078
325 ENGINEERING	-208,547
60 PERSONAL SERVICES	-252,431
61 SUPPLIES	-17,515
62 OTHER SERVICES	-118,252
63 CAPITAL OUTLAY	0
65 DEBT SERVICE	-1,300
407 LEISURE SERVICES	-389,498
60 PERSONAL SERVICES	-43,640
61 SUPPLIES	-16,194
62 OTHER SERVICES	-37,481
611 URBAN DEVELOP\BLDG\PLANNIN	-97,315

City of Gulfport
Final Budget For FYE September 30, 2016

	BUDGET AMENDMENT TO ACTUAL
60 PERSONAL SERVICES	-8,555
61 SUPPLIES	-1
62 OTHER SERVICES	-37,838
621 ECONOMIC DEVELOPMENT	-46,394
Expense Total	-3,192,338
010 GENERAL FUND	-1,632,656
 DISASTER RELIEF	
45 GRANTS FEDERAL	4,844,298
46 GRANTS STATE	364,522
000 REVENUES	5,208,820
 62 OTHER SERVICES	-670,553
169 HURRICANE KATRINA	-670,553
 62 OTHER SERVICES	-772,327
172 HURRICANE ISAAC	-772,327
030 DISASTER RELIEF	3,765,939
 CAPITAL PROJECTS	
45 GRANTS FEDERAL	5,483,028
46 GRANTS STATE	47,708,834
47 GRANTS OTHER	707,039
51 INTEREST EARNED	-52,061
56 MISC REVENUE	1,500,000
57 OPERATING TRANSFERS	318,428
58 OTHER FINANCING SRCE	961
000 REVENUES	55,666,229
 62 OTHER SERVICES	-489,295
63 CAPITAL OUTLAY	-1,665,581
64 CAPITAL PROJECTS	-81,858,367
65 DEBT SERVICE	-134,870
345 CAPITAL PROJECTS - CAP	-84,148,114
100 CAPITAL PROJECTS	-28,481,885
 PUBLIC IMPROVEMENT 2001	
64 CAPITAL PROJECTS	0
66 OPERATING TRANSFERS	-117,000
353 CAPITAL PROJECTS - PI 2001	-117,000
140 PUBLIC IMPROVEMENT 2001	-117,000

City of Gulfport
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**BUDGET
AMENDMENT
TO ACTUAL**

PUBLIC IMPROVEMENT 2003	
64 CAPITAL PROJECTS	0
66 OPERATING TRANSFERS	-201,428
355 PUBLIC IMPROVEMENT 2003	-201,428
141 PUBLIC IMPROVEMENT 2003	-201,428
COMMUNITY DEVELOPMENT	
45 GRANTS FEDERAL	8,174,254
51 INTEREST EARNED	-497
000 REVENUES	8,173,756
60 PERSONAL SERVICES	-94,875
61 SUPPLIES	-4,098
62 OTHER SERVICES	-20,154
64 CAPITAL PROJECTS	-817,859
511 COMMUNITY DEVELOPMENT	-936,986
HOME CONSORTIUM	
60 PERSONAL SERVICES	-97,084
61 SUPPLIES	-9,514
62 OTHER SERVICES	-52,296
63 CAPITAL OUTLAY	-4,800
85 HOME CONSORTIUM	-769,232
513 HOME CONSORTIUM	-932,926
CDBG SUPPLEMENTAL FUNDS KATRINA	
62 OTHER SERVICES	-2,050,109
64 CAPITAL PROJECTS	-1,392,634
514 CDBG SUPPLEMENTAL FUNDS-KATRINA	-3,442,743
200 COMMUNITY DEVELOPMENT	2,861,101
POLICE AND FIRE RETIREMENT	
40 PROPERTY TAXES	141,261
49 INTERGOVERNMENTAL	-2,723
000 REVENUES	138,537
62 OTHER SERVICES	-138,537
211 POLICE AND FIRE RETIREMENT	-138,537
210 POLICE AND FIRE RETIREMENT	0
POLICE FORFEITURE AND SEIZURE	

City of Gulfport
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	BUDGET AMENDMENT TO ACTUAL
49 INTERGOVERNMENTAL	-1,896
51 INTEREST EARNED	-822
56 MISC REVENUE	-219
58 OTHER FINANCING SRCE	7,196
000 REVENUES	<u>4,258</u>
 60 PERSONAL SERVICES	-27,913
61 SUPPLIES	-7,591
62 OTHER SERVICES	-13,411
63 CAPITAL OUTLAY	-468,141
276 FORFEITURES AND SEIZURES FUND	<u>-517,056</u>
 60 PERSONAL SERVICES	-12,003
61 SUPPLIES	-90
63 CAPITAL OUTLAY	-574,688
277 FORFEITURES AND SEIZURES	-586,781
275 POLICE FORFEITURE & SEIZURE	<u>-1,103,837</u>
 COASTAL NARCOTICS TASK FORCE	
49 INTERGOVERNMENTAL	-626
51 INTEREST EARNED	-173
000 REVENUES	<u>-800</u>
 POLICE NARCOTICS TASK FORCE	
61 SUPPLIES	-78,902
63 CAPITAL OUTLAY	-3,356
286 POLICE NARCOTICS TASK FORCE	<u>-82,258</u>
285 COASTAL NARCOTICS TASK FORCE	<u>-83,058</u>
 PUBLIC IMPROVEMENT 2001	
64 CAPITAL PROJECTS	-117,000
66 OPERATING TRANSFERS	117,000
 PUBLIC IMPROVEMENT 2003	
64 CAPITAL PROJECTS	-201,428
66 OPERATING TRANSFERS	201,428
 MUNICIPAL DEBT SERVICE	
40 PROPERTY TAXES	287,440
49 INTERGOVERNMENTAL	-22,697
51 INTEREST EARNED	-716
000 REVENUES	<u>264,026</u>
 65 DEBT SERVICE	-290,215

City of Gulfport
Final Budget For FYE September 30, 2016

	BUDGET AMENDMENT TO ACTUAL
701 DEBT SERVICE	-290,215
300 MUNICIPAL DEBT SERVICE	-26,189
WATER/SEWER UTILITY FUND	
50 CHARGES FOR SERVICE	249,456
51 INTEREST EARNED	-8,038
56 MISC REVENUE	-1,083
000 REVENUES	240,335
 60 PERSONAL SERVICES	 -85,001
61 SUPPLIES	-16,652
62 OTHER SERVICES	-58,482
63 CAPITAL OUTLAY	-2,355
811 UTILITY BILLING	-162,490
 61 SUPPLIES	 -55,191
62 OTHER SERVICES	44,128
63 CAPITAL OUTLAY	-2,655
815 WATER OPERATIONS	-13,718
 60 PERSONAL SERVICES	 -89,199
61 SUPPLIES	-17,404
62 OTHER SERVICES	-13,143
63 CAPITAL OUTLAY	-1,690
825 SEWER OPERATIONS	-121,437
 65 DEBT SERVICE	 -42,689
835 DEBT SERVICE WATER AND SEWER	-42,689
 62 OTHER SERVICES	 56,016
845 HCWWSWMD	56,016
 62 OTHER SERVICES	 -1,178,643
64 CAPITAL PROJECTS	-9,073,901
65 DEBT SERVICE	-50,897
849 WATER AND SEWER PROJECTS	-10,303,441
400 WATER/SEWER UTILITY FUND	-10,347,424
 JOSEPH T JONES PARK	
50 CHARGES FOR SERVICE	245,907
51 INTEREST EARNED	-30
56 MISC REVENUE	-224,347

City of Gulfport
Final Budget For FYE September 30, 2016

	BUDGET AMENDMENT TO ACTUAL
000 REVENUES	21,531
60 PERSONAL SERVICES	-4,085
61 SUPPLIES	-163,249
62 OTHER SERVICES	-236,635
445 JOSEPH T JONES	-403,969
420 JOSEPH T JONES	-382,439
GROUP HEALTH AND LIFE	
50 CHARGES FOR SERVICE	4,390
51 INTEREST EARNED	-252
56 MISC REVENUE	-863,829
000 REVENUES	-859,691
62 OTHER SERVICES	615,842
911 GROUP HEALTH AND LIFE	615,842
500 GROUP HEALTH AND LIFE	-243,849
CLAIMS AND CONTINGENCY	
50 CHARGES FOR SERVICE	19,432
51 INTEREST EARNED	-319
56 MISC REVENUE	-10,234
000 REVENUES	8,878
62 OTHER SERVICES	-216,107
915 CLAIMS CONTINGENCY	-216,107
510 CLAIMS CONTINGENCY	-207,229



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Sherry Dulaney, Accounts Payable Supervisor
Accounts Payable

Date: 10/24/2016

Subject: Docket of Claims - to be approved through November 9, 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 OCTOBER 13, 2016

BANK ACCOUNT NAME	BALANCE
City Depository #5482	\$ 33,278,678.64
Group Health Insurance #5524	\$ 28,721.60
Claims Contingency #5581	\$ 2,835,924.49
Community Development #5565	\$ 313,459.84
Police Forfeiture & Seizure #5649	\$ 952,644.85
Coastal Narcotics #5607	\$ 83,626.84
Asset Forfeiture Clearing #5615	\$ 257,247.95
TOTAL	\$ 37,750,304.21

The Above Accounts are in
Hancock/Whitney Bank

PPC
11/13/16



CITY OF GULFPORT

Summary Docket Sorted By Vendor

Docket Date: 11/9/2016

Vendor	# of Claims	Total Payment	FEMA Eligible
A T & T	25	7,586.18	
A-1 FIRE EQUIPMENT	1	3,220.00	
A-NO LIMIT BAIL BOND	1	677.75	
A1 BATTERY INC	2	1,792.46	
ACE RADIATOR ALIGNMENT AND AIR CONDITIONI	5	1,543.81	
ADVANCED AUTO PARTS	159	3,107.38	
AIR POWER SERVICES	2	240.75	
AIRGAS SOUTH INC	1	84.10	
ALABAMA FIRE COLLEGE	1	158.79	
ALESHIA L JONES	1	25,000.00	
ALL SAFE TECHNOLOGIES LLC	11	593.28	
ALL SIGNS INC	20	2,710.01	
AMERICAN MEDICAL RESPONSE	2	173.00	
AMERICAN MUNICIPAL SERVICES	5	1,992.20	
ANCHORED IN FLUFFY SWEETNESS AND MORE LL	1	75.00	
AT&T MOBILITY II LLC	1	79.16	
AUTO ZONE INC	9	978.07	
AW SHUCKS BAIL BONDING	1	677.25	
AWARDS UNLIMITED	1	570.00	
BAKERCORP	3	1,483.51	
BAKERS BACKFLOW SERVICES AND HOME REPAIR	4	9,782.50	
BANCORP SOUTH INSURANCE SERVICES INC	5	12,617.67	
BANCORPSOUTH CASH MANAGEMENT DIV.	5	5,667.00	
BARNEYS POLICE SUPPLIES	24	6,447.35	
BAYOU CONCRETE, LLC	22	8,327.00	
BAYSIDE CHRYSLER DODGE & JEEP	3	516.65	
BEARD EQUIPMENT COMPANY	7	4,272.56	
BENJAMIN BENTZ	3	52.00	
BENVENUTTI ELECTRICAL APPARATUS	3	2,550.00	
BERGKAMP INC	3	1,354.44	
BERT ALLEN TOYOTA INC	2	807.10	
BIG TOP MANUFACTURING INC	1	14,550.00	
BILLY KELLEY	1	22.00	
BLAKE TUCKER	3	134.00	
BLOSSMAN GAS INC	14	437.50	
BLUE LINE INNOVATIONS LLC	3	76,800.00	
BLUETARP FINANCIAL INC.	5	279.48	
BRANDY WILLIAMS	1	30.00	
BREAUXS SERVICES INC	1	10,730.00	
BRUNOS NORTHSHORE INVESTMENTS LLC	1	151.44	
BRYAN J PRYOR	2	135.00	
BRYAN WATSON	3	134.00	
BSN SPORTS	4	226.17	
BUILDING OFFICIALS ASSOC OF MS	1	200.00	
BULK FUELS LLC	1	147.70	
BUTCH OUSTALET INC	14	866.11	
CABLE ONE	24	10,204.58	
CARL MACK PRESENTS INC	4	4,300.00	
CARROT TOP INDUSTRIES INC	3	383.83	

Vendor	# of Claims	Total Payment	FEMA Eligible
CDW LLC	2	848.34	
CELLCO PARTNERSHIP	5	5,441.62	
CELLULAR SOUTH, INC	1	288.13	
CENTERPOINT ENERGY RESOURCES CORP	17	1,238.02	
CENTRAL PIPE SUPPLY INC	3	3,383.54	
CHAD ASHER	1	84.00	
CHANCELLOR SUPPLY, INC	5	5,863.49	
CHARLENE MCGILL	4	242.00	
CHARLES ROBERT RUSSELL JR	1	677.25	
CHERYL GERMANY	3	61.00	
CHERYL MILLENDER	2	30.00	
CHIEF SUPPLY CORP	2	1,272.49	
CINTAS CORP #240	23	2,183.50	
CITY OF GULFPORT	33	185,591.49	
CLAYS PRINT SHOP INC	7	842.00	
COAST CHLORINATOR CO	11	8,352.10	
COAST ELECTRIC POWER ASSOC	17	27,391.46	
COAST FENCE & MATERIALS INC	1	231.00	
COASTAL CERAMIC SUPPLY AND STUDIO LLC	1	200.00	
COASTAL DUST CONTROL	28	1,050.82	
COASTAL WINDOW TINTING	20	3,005.00	
CONNIE DEBENPORT	3	92.00	
CONVERGINT TECHNOLOGIES, LLC	13	15,837.42	
CORNETT BOLT & SCREW, INC	6	599.44	
COVINGTON CIVIL & ENVIRONMENTAL LLC	1	8,287.25	
COVINGTON SALES & SERVICE INC	4	719.24	
CRAIN FORD TRACTOR SALES INC	1	762.19	
CUSTOM CALL CENTER LLC	1	391.50	
CUSTOM PRODUCTS CORP	1	3,150.00	
D R WALKER INC	2	607.63	
DANIEL CASTILLO	3	134.00	
DAVISON FUELS INC.	7	14,683.50	
DE L'EPEE DEAF CENTER INC	2	131.40	
DEANS TOWING & RECOVERY INC	2	130.00	
DELTA SANITATION OF MS LLC	17	4,667.18	
DIANA PUNZO	1	448.00	
DIANNE POPE	1	100.00	
DIBS CHEMICAL & SUPPLY CO	3	2,146.15	
DISCRETE WIRELESS INC	2	1,977.25	
DMS MAIL MANAGEMENT, INC.	8	11,270.06	
DONALD ISON	3	117.00	
DOUG SINGLETARY & ASSOC	1	1,500.00	
DS WATERS OF AMERICA INC	2	256.61	
DUKES DUKES KEATING & FANCA ATTY	7	1,393.22	
DUNAWAY GLASS INC	4	760.00	
E FIRE SOUTHERN INC	2	39.95	
EA UFFMAN & ASSOCIATES INC	1	1,344.83	
EAGLE ENERGY INC.	4	25,472.40	
EAGLE MECHANICAL INC	1	98.50	
EARNEST THOMAS	1	100.00	
EMPIRE TRUCK SALES INC	4	1,662.33	
EQUIFAX CREDIT INFORMATION SERVICES	2	232.87	
ESTATE MANAGEMENT SERVICES INC	1	1,162.50	
EXPRESS SERVICE INC	6	4,463.53	
FASTENAL	15	1,264.06	
FEDERAL SIGNAL CORPORATION	1	2,399.70	
FEDEX	2	15.17	
FLEETCOR TECHNOLOGIES	30	33,683.02	
FORTERRA PIPE AND PRECAST LLC	11	8,948.33	

Vendor	# of Claims	Total Payment	FEMA Eligible
G F FULWOOD INC	1	170,833.00	
G. E. C., INC	1	7,351.25	
GALLS LLC	1	230.55	
GARY W ANDERSON	2	135.00	
GATOR BORING & TRENCHING INC	1	2,600.00	
GCU LLC	8	56,283.50	
GEIGER BROTHERS	3	576.31	
GERROL BENIGNO	1	350.00	
GHADA WAHDAN	1	1,000.00	
GIBSON MAINTENANCE, LLC	2	720.00	
GLEEM PAINT CENTER	5	441.78	
GOLF COAST CART & MORE	1	403.96	
GOLF COURSE SUPERINTENDENTS ASSOCIATION O	4	565.00	
GOODYEAR CORPORATE #2728	3	3,836.30	
GRAINGER INDUSTRIAL SUPPLY	4	40.33	
GRAYBAR ELECTRIC CO	7	3,490.86	
GREATER GULF DEVELOPMENT LLC	2	367,591.67	
GT DEVELOPMENT & CONTRACTING LLC	2	53,440.00	
GULF COAST BUSINESS SUPPLY CO	19	1,578.48	
GULF COAST SMALL ENGINE REPAIR	30	1,058.75	
GULF HYDRAULICS & PNEUMATICS	13	5,892.86	
GULF PUBLISHING CO INC	105	807.74	
GULF STATES DISTRIBUTORS	2	6,466.00	
GULFPORT CAPITAL LLC	2	1,277.35	
HAMMETT'S AUTO ELECTRIC OF BILOXI, INC.	2	389.94	
HANCOCK BANK	1	1,995.29	
HARRISON CO. LIBRARY SYSTEM	1	91,250.00	
HARRISON COUNTY SHERIFF	1	38,675.00	
HARRISON CTY SOLID WASTE MGMT BOARD	4	937,456.41	
HAVARD PEST CONTROL	297	1,260.36	
HD SUPPLY FACILITIES MAINTENANCE LTD	1	624.75	
HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY	1	1,584.00	
HEATHER MILLER	1	100.00	
HELWICK ELECTRONICS	4	1,019.95	
HENRIETTA SPAULDING	3	92.00	
HERC RENTALS INC	3	1,405.00	
HOBBY LOBBY STORES INC	1	249.22	
HOME DEPOT CREDIT SERVICE	16	2,795.15	
HOWARD SMITH EQUIPMENT	2	250.94	
HUDSON CONTRACTING INC	1	71,557.19	
HUEY STOCKSTILL INC	1	16,096.00	
HUNTOONS INC	1	363.60	
HYDRA SERVICE INC	1	185.03	
INFORMATION & QUALITY HEALTHCARE	1	100.00	
INTAPOL INDUSTRIES INC	3	684.94	
INTERNATIONAL ASSOC OF FIRE CHIEFS	1	219.00	
INTERNATIONAL PERSONNEL	1	149.00	
ITSAVVY LLC	8	3,486.52	
J C SCHULTZ ENTERPRISES, INC	11	2,654.27	
J H WRIGHT & ASSOC	3	4,900.00	
JACKSON LEWIS PC	1	111.00	
JARED TRUMBACH	1	84.00	
JC PENNEY CO INC	1	282.94	
JENNIFER KRUMP	2	185.00	
JERRY PATE TURF & IRRIGATION INC	2	165.85	
JERRYS LAWNMOWER SALES & SVC INC	8	975.22	
JESS TRAINA	2	504.00	
JOEL SMITH, DISTRICT ATTORNEY	1	193.80	
JOHN BOGGAN	12	392.00	

Vendor	# of Claims	Total Payment	FEMA Eligible
JOHN BOOTHBY	2	44,175.00	
JOHN FAYARD MOVING & WHSE, LLC	4	500.00	
JOHN M MCGUFFEE	2	3,350.00	
JOHN M WARREN INC	1	1,075.00	
JOHNSTONE SUPPLY CO	1	13.30	
JONATHAN BLAIR KUCHMAY	1	162.75	
JONATHAN BRATTON	1	84.00	
JONES WALKER LLP	1	940.00	
JOPPA SHRINE TEMPLE	4	675.00	
JOSEPH G RHODES	2	4,142.50	
JOYCE WALLEY	1	200.00	
KAPPA DEVELOPMENT & GENERAL	2	29,386.78	
KEYSTONE AUTOMOTIVE	1	51.00	
KINGS SPRINKLER SYSTEMS INC	1	2,850.00	
KNOWLES CONSTRUCTION INC	13	75,897.00	
KOURTNEY D WELLS	3	91.00	
KRONOS, INC	1	23,719.37	
LADNER APPRAISAL GROUP INC	2	2,250.00	
LAMAR AUTO SALVAGE INC	1	100.00	
LAND SHAPER INC	9	88,826.50	
LAWMENS AND SHOOTERS SUPPLY INC	2	545.44	
LEE TRACTOR CO INC	4	365.75	
LEXISNEXIS	1	266.00	
LIFELOC TECHNOLOGIES INC	1	196.28	
LOREN MORAN	1	84.00	
LORRAINE SANTO	1	100.00	
LOWES OF GULFPORT MS 466	58	4,377.30	
LYLE MACHINERY	1	100.24	
M J DONOVAN ENTERPRISES	1	2,203.94	
MARCUS MONROE	104	1,834.00	
MARSHALL HILLEY	1	50.00	
MATTHEW FAUL	1	84.00	
MAX IGICH	3	190.00	
MAXIMUM AUTO PARTS & SUPPLY INC	14	2,771.39	
MCC INNOVATIONS LLC	1	200.00	
MEDICAL ANALYSIS LLC	2	11,971.00	
MEMORIAL HOSPITAL CORPORATE HEALTH	2	1,808.18	
MICHAEL CHARLES TONNA	1	1,000.00	
MICHAEL F. MCCOY	2	121.00	
MICHAEL HAMERS	1	84.00	
MICHELE BENNINGTON	1	100.00	
MICRO METHODS INC	7	1,800.00	
MID SOUTH UNIFORM & SUPPLY INC	10	2,047.05	
MID-SOUTH MACHINERY, INC.	7	658.71	
MIKE SUPPLE	36	808.00	
MILLER ENTERPRISES LLC	1	193,950.39	
MILLER MOTTE TECHNICAL COLLEGE	1	100.00	
MISSION COMMUNICATIONS	1	657.30	
MISSISSIPPI DEPT OF REVENUE	3	72.00	
MISSISSIPPI SELECT HEALTH CARE LLC	12	318.00	
MOMAR INC	1	5,564.10	
MOTION INDUSTRIES INC	5	120.20	
MS DELI	1	1,120.00	
MS DEPT OF EMPLOYMENT SECURITY	6	2,744.63	
MS DEPT OF INFORMATION TECH SERVC	1	483.00	
MS FIRE CHIEFS ASSOCIATION	1	90.00	
MS MUNICIPAL LEAGUE	1	20,638.00	
MS POWER COMPANY	48	112,967.33	
MS RECREATION & PARK ASSOC	2	725.00	

Vendor	# of Claims	Total Payment	FEMA Eligible
MS STATE UNIVERSITY	1	200.00	
MS TURFGRASS ASSOC	1	100.00	
MS UTILITY SUPPLY	22	3,469.27	
MUNICIPAL EMERGENCY SERVICES	3	537.20	
NECAISE LOCKSMITH SERVICE INC	9	761.83	
NEEL SCHAFFER INC	1	3,213.01	
NICKY JOHNS	1	375.00	
NISSAN OF PICAYUNE	1	111.46	
NORMA JEAN SOROE	2	279.53	
NORMAN POPE	1	1,275.00	
NORTHERN SAFETY CO	1	456.04	
O REILLY AUTO PARTS	1	399.98	
OSBURN ASSOCIATES INC	4	2,234.80	
PACER SERVICE CENTER	1	20.60	
PARTS AND SUPPLY INC	14	1,093.18	
PAT FORE JR	1	650.00	
PAT PECK NISSAN, INC	1	15.14	
PAT RATLIFF	1	100.00	
PAUL PODLIN	3	297.00	
PENICK FOREST PRODUCTS INC	1	2,862.50	
PERFORMANCE TIRE & WHEEL INC #1	19	5,525.99	
PHYSICIANS CLINIC @ MHG	4	1,481.40	
PICKERING FIRM INC.	2	5,173.39	
PLAN HOUSE PRINTING & GRAPHICS, LLP	11	1,177.08	
POPPS FERRY SALES & SERVICE	2	106.93	
PRIME-STRIPE, INC.	1	514.00	
PRO CHEM INC	1	163.77	
PUCKETT MACHINERY CO INC	1	1,485.00	
PUCKETT MACHINERY COMPANY	1	58.15	
RAM TOOL & SUPPLY CO	2	1,817.88	
REVERE	2	592.50	
ROBERT J YOUNG COMPANY INC	27	13,755.62	
ROBERT MATUE	2	121.00	
ROSE MARIE EAGAR	1	100.00	
ROTOLO CONSULTANTS INC	2	11,597.00	
SAFETY KLEEN CORPORATION	1	685.86	
SAFETY SYSTEMS OF BILOXI INC	2	117.00	
SAMS CLUB CORP	21	4,612.34	
SCHINDLER ELEVATOR CORP	1	11,926.08	
SHIRLY YARBOROUGH	1	100.00	
SIEMENS INDUSTRY INC	1	250.00	
SIRCHIE ACQUISITION COMPANY, LLC	2	137.85	
SMB RADIOLOGY PA	3	518.00	
SMITTYS SUPPLY LLC	2	1,069.60	
SNAP ON BUSINESS SOLUTIONS	1	500.00	
SOUTH MS BUSINESS MACHINES INC	1	6.55	
SOUTHERN GAS & SUPPLY OF MS	1	195.00	
SOUTHERN LINC	1	80.64	
SOUTHERN PIPE & SUPPLY CO	1	100.55	
SOUTHERN PRO TRUCK	2	315.00	
SOUTHERN STITCH CANVAS AND UPHOLSTERY LLA	1	995.00	
SOUTHERN TIRE MART LLC	3	1,016.16	
SPHERION CORP	4	2,043.91	
STATE FIRE ACADEMY	65	1,485.00	
STATE OF MISSISSIPPI	1	25.00	
STORE SUPPLY WAREHOUSE LLC	4	201.29	
STRIBLING EQUIPMENT INC	5	831.39	
SUN COAST BUSINESS SUPPLY INC	43	2,458.87	
SUN SOUTH LLC	3	186.59	

SUNBELT FIRE APPARATUS	5	2,537.27
SUNBELT RENTALS INC	8	1,763.76
SUREFIRE LLC	1	465.60
TAMMY SMITH	1	25,000.00
TARA PERKINS	1	150.00
TEAM WASTE OF GULF COAST LLC	2	1,134.36
TERRY FLECK	1	200.00
THE FIRST, A NATIONAL BANKING ASSOC.	1	13,592.92
THE MENS WEARHOUSE INC	2	1,491.66
THE PRINT SHED LLC	8	662.35
THE WILEM GROUP	1	625.00
THOMAS SCOTT	1	375.00
THOMPSON PUMP & MFG CO INC	10	7,160.70
THOMSON REUTERS WEST PUBLISHING CORP	2	566.99
TIMOTHY SIMS	3	297.00
TINA DEDEAUX	1	240.00
TJ S CONTRACTORS INC	1	22,923.00
TONY ALVES	3	134.00
TONY KIMSEY	1	100.00
TOTAL EQUIPMENT MAINTENANCE CO OF GULFPC	8	1,349.10
TRITECH SOFTWARE SYSTEMS	1	3,485.00
TURAN-FOLEY CHEVROLET BUICK GEO	9	3,481.51
TYLER MICHAELA SURLA	1	150.00
UNDERGROUND SOLUTIONS INC	1	4,996.77
UNDERWATER BOAT SERVICING LLC	2	950.00
UNION SECURITY INSURANCE CO	21	5,175.61
UNITED PARCEL SERVICE	7	250.89
UNITED RENTALS (NORTH AMERICA) INC	2	58.21
UPS GROUND FREIGHT INC	1	363.72
VACUUM SERVICES LLC	3	18,922.50
VANDER INTERMEDIATE HOLDING III CORP	1	1,587.03
VERIATO INC	1	2,304.00
VERNON CLARK TRUCKING CO INC	2	280.64
VISION SERVICE PLAN INSURANCE CO	1	4,811.27
WAGGONER ENGINEERING INC	1	18,487.50
WASTE OIL COLLECTORS INC	3	890.00
WATER AND WASTE SPECIALTIES LLC	1	3,760.00
WEAVER ELECTRIC INC	5	6,800.00
WILLIAM KELLY DIBBLE	1	480.00
YAMAHA MOTOR CORPORATION USA	1	3,078.00
YAMAHA GOLF CAR COMPANY	2	128.87
YOLONDA JONES	1	100.00

Total # of Claims	2,249	Grand Total	3,398,696.91
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FEMA Eligible



CITY OF GULFPORT

Summary Docket Sorted By Org

Docket Date: 11/9/2016

Org Code		Total Payment
010	General Fund	6,941.48
111	Executive - Mayor	96.47
115	Legislative - Council	92,026.39
125	Judicial - Courts	32,991.30
135	Legal - City Attorney	2,572.19
145	General Administration	62,469.26
150	Funds	7,847.97
155	Civil Service	111.00
213	Police Operating	143,533.96
214	Police Grants	4,601.17
276	Police Forfeits and Seizures	5,539.55
277	Police Forfeits and Seizures	77,370.00
286	Coastal Narcotics Task Force	79.16
290	Fire	51,354.81
311	Streets and Drainage Maintenance	114,496.34
313	Public Works Admin	1,398.95
315	Traffic Control	684.57
325	Engineering	20,280.52
335	Garage Maintenance	17,300.24
345	Capital Projects	285,343.12
357	Funds	3,492.60
359	Funds	44,175.00
411	Leisure Services	117,995.15
437	Funds	22,759.34
445	Joseph T Jones Memorial Park	48,388.12
511	Community Development Block Grant	243.20
515	Home Consortium Grant	73,042.78
542	MDA Grant - CDBG Supplement	750.00
611	Urban and Economic Developement	6,743.78
621	Economic Developmenet	114.34
630	Police Asset Forfeiture Fund	969.00
701	Municipal Debt Service Fund	940.00
811	Water Billing	17,485.82
815	Water Operations and Maintenance	115,566.11
825	Sewer Operations and Maintenance	104,609.89
835	Debt Service (Water and Sewer)	171,774.32
845	Harrison County Wastewater & Solid Waste Man	937,456.41
849	Water and Sewer Projects	104,741.87
856	Funds	669,447.95
911	Employees' Group Health and Life Fund	16,951.89
915	General Liability\ Worker's Comp Fund	14,010.89
Grand Total		3,398,696.91



Detail Docket Sorted By Org, Object, and Project

Docket Date: 11/9/2016

CITY OF GULFPORT

010	General Fund			6,941.48
210601	BONDS PAYABLE			3,825.00
AW SHUCKS BAIL BONDING				
Invoice #:	201684	P.O. #:	MANUAL	394997
				677.25
CHARLES ROBERT RUSSELL JR				
Invoice #:	201685	P.O. #:	MANUAL	394998
				677.25
TYLER MICHAELA SURLA				
Invoice #:	201686	P.O. #:	MANUAL	394999
				150.00
A-NO LIMIT BAIL BOND				
Invoice #:	202056	P.O. #:	MANUAL	395379
				677.75
JONATHAN BLAIR KUCHMAY				
Invoice #:	202066	P.O. #:	MANUAL	395389
				162.75
MICHAEL CHARLES TONNA				
Invoice #:	202143	P.O. #:	MANUAL	395470
				1,000.00
WILLIAM KELLY DIBBLE				
Invoice #:	202186	P.O. #:	MANUAL	395513
				480.00
480700	WARRANTS FEES COLLECTED			1,936.48
AMERICAN MUNICIPAL SERVICES				
Invoice #:	201457	P.O. #:	189623	394768
				5.89
MUNICIPAL COURT COLLECTION RATE 25% ADD ON INVOICE #31583				
AMERICAN MUNICIPAL SERVICES				
Invoice #:	201457	P.O. #:	189623	394768
				1,924.68
MUNICIPAL COURT COLLECTION RATE 25% ADD ON INVOICE #31584				

AMERICAN MUNICIPAL SERVICES

Invoice #: 201458

P.O. #: 189623

394769

0.02

MUNICIPAL COURT COLLECTION RATE 25% ADD ON INVOICE #31583

AMERICAN MUNICIPAL SERVICES

Invoice #: 201458

P.O. #: 189623

394769

5.89

MUNICIPAL COURT COLLECTION RATE 25% ADD ON INVOICE #31584

505800 RENTS**1,180.00**

DIANNE POPE

Invoice #: 201329

P.O. #: MANUAL

394640

100.00

BRANDY WILLIAMS

Invoice #: 201330

P.O. #: MANUAL

394641

30.00

LORRAINE SANTO

Invoice #: 201331

P.O. #: MANUAL

394642

100.00

EARNEST THOMAS

Invoice #: 201332

P.O. #: MANUAL

394643

100.00

PAT RATLIFF

Invoice #: 201377

P.O. #: MANUAL

394688

100.00

MILLER MOTTE TECHNICAL COLLEGE

Invoice #: 201917

P.O. #: MANUAL

395236

100.00

TONY KIMSEY

Invoice #: 202459

P.O. #: MANUAL

395788

100.00

INFORMATION & QUALITY HEALTHCARE

Invoice #: 202464

P.O. #: MANUAL

395793

100.00

YOLONDA JONES

Invoice #: 202465

P.O. #: MANUAL

395794

100.00

MICHELE BENNINGTON

Invoice #: 202485

P.O. #: MANUAL

395814

100.00

	TARA PERKINS			
	Invoice #: 202533	P.O. #: MANUAL	395862	150.00
	SHIRLY YARBOROUGH			
	Invoice #: 202534	P.O. #: MANUAL	395864	100.00
111	Executive - Mayor			96.47
602500	LIFE INSURANCE			28.50
	UNION SECURITY INSURANCE CO			
	Invoice #: 202466	P.O. #: MANUAL	395795	28.50
614000	GASOLINE, OIL, GREASE			45.83
	FLEETCOR TECHNOLOGIES			
	Invoice #: 202401	P.O. #: MANUAL	395729	21.70
	FLEETCOR TECHNOLOGIES			
	Invoice #: 202520	P.O. #: MANUAL	395849	24.13
626001	TELEPHONE			22.14
	A T & T			
	Invoice #: 201972	P.O. #: MANUAL	395294	22.14
115	Legislative - Council			92,026.39
601300	CITY BENEFITS			21.00
	MISSISSIPPI SELECT HEALTH CARE LLC			
	Invoice #: 202329	P.O. #: MANUAL	395657	21.00
602500	LIFE INSURANCE			85.50
	UNION SECURITY INSURANCE CO			
	Invoice #: 202466	P.O. #: MANUAL	395795	85.50

621700 MAINTENANCE CONTRACTS 6.55

SOUTH MS BUSINESS MACHINES INC

Invoice #: 202351

P.O. #: MANUAL

395679

6.55

622100 PROFESSIONAL FEES 200.00

MCC INNOVATIONS LLC

Invoice #: 202121

P.O. #: 189762

395447

200.00

ANNUAL WEB HOSTING

626001 TELEPHONE 402.34

A T & T

Invoice #: 201972

P.O. #: MANUAL

395294

34.05

CELLULAR SOUTH, INC

Invoice #: 202117

P.O. #: MANUAL

395443

288.13

CELLCO PARTNERSHIP

Invoice #: 202125

P.O. #: MANUAL

395451

80.16

626900 TRAVEL 61.00

CHERYL GERMANY

Invoice #: 202120

P.O. #: 189760

395446

8.85

BREAKFAST 10/19 WHILE ATTENDING CERTIFIED MUNICIPAL CLERK TRAINING IN
HATTIESBURG, MS

CHERYL GERMANY

Invoice #: 202120

P.O. #: 189760

395446

41.32

DINNER ALLOWANCE WHILE ATTENDING CERTIFIED MUNICIPAL CLERK TRAINING IN
HATTIESBURG, MS

CHERYL GERMANY

Invoice #: 202120

P.O. #: 189760

395446

10.83

LUNCH ALLOWANCE WHILE ATTENDING CERTIFIED MUNICIPAL CLERK TRAINING IN
HATTIESBURG, MS

627700 CONTRIBUTIONS 91,250.00

HARRISON CO. LIBRARY SYSTEM

Invoice #: 202119

P.O. #: 189758

395445

91,250.00

CONTRIBUTION FOR FIRST QUARTER OF FISCAL YEAR 2017 OPERATING - APPROVED BY
COUNCIL IN BUDGET ON 9-13-16

125 Judicial - Courts 32,991.30

601300	CITY BENEFITS	21.00
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MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 202329	P.O. #: MANUAL	395657	21.00
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602500	LIFE INSURANCE	171.00
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UNION SECURITY INSURANCE CO

Invoice #: 202466	P.O. #: MANUAL	395795	171.00
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602800	UNEMPLOYMENT	1,758.47
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MS DEPT OF EMPLOYMENT SECURITY

Invoice #: 201665	P.O. #: 189640	394977	1,539.83
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KAY HORNE 7

MS DEPT OF EMPLOYMENT SECURITY

Invoice #: 201665	P.O. #: 189640	394977	218.64
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ANGELA KUHN

614000	GASOLINE, OIL, GREASE	23.50
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FLEETCOR TECHNOLOGIES

Invoice #: 202401	P.O. #: MANUAL	395729	23.50
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620900	CONTRACTUAL FEES	10,932.93
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EXPRESS SERVICE INC

Invoice #: 201707	P.O. #: MANUAL	395021	553.00
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DE L'EPEE DEAF CENTER INC

Invoice #: 201779	P.O. #: 189649	395099	126.00
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INTERPRETING SERVICE: LEGAL. SEPTEMBER 28, 2016 INTERPRETER: JILL HAGLER. SERVICE #16-2576 KW

DE L'EPEE DEAF CENTER INC

Invoice #: 201779	P.O. #: 189649	395099	5.40
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IR-2015-137 DEC 17, 2015: IRS STABDARD MILAGE RATE FOR VEHICLES AS OF JANUARY 1, 2016

DMS MAIL MANAGEMENT, INC.

Invoice #: 201780	P.O. #: 189660	395100	6,000.00
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POSTAGE SERVICES

EXPRESS SERVICE INC

Invoice #: 202073	P.O. #: MANUAL	395397	560.00
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DMS MAIL MANAGEMENT, INC.

Invoice #: 202270

P.O. #: 189634

395598

3,128.53

POSTAGE SERVICE INVOICE #20164693-534

EXPRESS SERVICE INC

Invoice #: 202304

P.O. #: MANUAL

395632

560.00

621700 MAINTENANCE CONTRACTS**13,019.18**

SCHINDLER ELEVATOR CORP

Invoice #: 201340

P.O. #: 189326

394651

11,926.08

RENEWAL OF MAINTENANCE AGREEMENT FOR THE ELEVATORS AT THE MUNICIPAL BUILDING. 10/01/16- 09/30/17

ROBERT J YOUNG COMPANY INC

Invoice #: 202306

P.O. #: MANUAL

395634

1,093.10

624601 REPAIRS AND MAINTENANCE**2,494.45**

LOWES OF GULFPORT MS 466

Invoice #: 201669

P.O. #: 189328

394981

181.06

ITEM # 421852 / BOLENS 140-CC 21 INCH GAS PUSH MOWER WITH MULCHING CAPABILITY

LOWES OF GULFPORT MS 466

Invoice #: 201669

P.O. #: 189328

394981

80.88

ITEM # 98148 / WERNER 6FT FIBERGLASS 250LB TYPE 1 STEP LADDER

LOWES OF GULFPORT MS 466

Invoice #: 201669

P.O. #: 189328

394981

50.55

ITEM # 597217 / WERNER 3 STEP GRAY STEEL STEP STOOL

BAKERS BACKFLOW SERVICES AND HOME REPAIR

Invoice #: 201715

P.O. #: 189584

395030

125.79

ESTIMATE LABOR HOURS TO PULL TOILET ON FIRST FLOOR OF THE MUNICIPAL COMPLEX TO SEE IF ANYTHING IS STUCK IN THE BOWL OR LINE. WILL RESET TOILET AND PUT NEW WAX RING AND BOLTS ON // EST# EST-0014

BAKERS BACKFLOW SERVICES AND HOME REPAIR

Invoice #: 201715

P.O. #: 189584

395030

6.71

(1) WAX RING AND (1) CLOSET BOLTS

A1 BATTERY INC

Invoice #: 201802

P.O. #: 189167

395122

49.46

ITEM# DG12-7 / SLA BATTERY - 12V / 7.0 AH TO REPLACE THE BATTERIES AT THE DESK UPS

A1 BATTERY INC

Invoice #: 201802

P.O. #: 189167

395122

1,743.00

ITEM# PC1400 / PC SIZE ALKALINE BATTERY TO REPLACE BATTERIES IN THE EXIT SIGNS IN THE MUNICIPAL COMPLEX

NECAISE LOCKSMITH SERVICE INC

Invoice #: 202133

P.O. #: 189172

395460

7.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS

SIEMENS INDUSTRY INC

Invoice #: 202177

P.O. #: 189294

395504

250.00

ESTIMATED LABOR TO TROUBLE SHOOT EXHAUST FAN NOT OPERATING IN RESTROOMS //
NOT TO EXCEED PRICE**626001 TELEPHONE****245.04**

A T & T

Invoice #: 201972

P.O. #: MANUAL

395294

245.04

626002 ELECTRIC**4,080.43**

MS POWER COMPANY

Invoice #: 202352

P.O. #: MANUAL

395680

4,080.43

626003 WATER**245.30**

CITY OF GULFPORT

Invoice #: 202486

P.O. #: MANUAL

395815

245.30

135 Legal - City Attorney**2,572.19****601300 CITY BENEFITS****12.00**

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 202329

P.O. #: MANUAL

395657

12.00

602500 LIFE INSURANCE**85.50**

UNION SECURITY INSURANCE CO

Invoice #: 202466

P.O. #: MANUAL

395795

85.50

620900 CONTRACTUAL FEES**1,275.00**

NORMAN POPE

Invoice #: 202101

P.O. #: MANUAL

395427

1,275.00

621700	MAINTENANCE CONTRACTS	575.24
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ROBERT J YOUNG COMPANY INC

Invoice #: 202190

P.O. #: MANUAL

395517

575.24

621900	MEMBERSHIP DUES AND SUBSCRI	566.99
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THOMSON REUTERS WEST PUBLISHING CORP

Invoice #: 202102

P.O. #: MANUAL

395428

515.61

THOMSON REUTERS WEST PUBLISHING CORP

Invoice #: 202129

P.O. #: MANUAL

395456

51.38

626001	TELEPHONE	36.86
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A T & T

Invoice #: 201972

P.O. #: MANUAL

395294

36.86

627900	MISC SERVICES AND CHARGES	20.60
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PACER SERVICE CENTER

Invoice #: 202099

P.O. #: MANUAL

395424

20.60

145	General Administration	62,469.26
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601300	CITY BENEFITS	42.00
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MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 202329

P.O. #: MANUAL

395657

42.00

602500	LIFE INSURANCE	177.46
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UNION SECURITY INSURANCE CO

Invoice #: 202466

P.O. #: MANUAL

395795

177.46

602800	UNEMPLOYMENT	663.87
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MS DEPT OF EMPLOYMENT SECURITY

Invoice #: 201665

P.O. #: 189640

394977

663.87

REFLECT CREDIT OF \$205.28 FOR JALISA D WILSON PREVIOUS QUARTER.

610100	CLEANING AND JANITORIAL		51.34
	COASTAL DUST CONTROL		
Invoice #:	202314	P.O. #: MANUAL	395642
			25.67
	COASTAL DUST CONTROL		
Invoice #:	202406	P.O. #: MANUAL	395735
			25.67
610400	OFFICE SUPPLIES		305.55
	SUN COAST BUSINESS SUPPLY INC		
Invoice #:	201314	P.O. #: 189444	394625
			19.45
	ITEM #A152 - 2017 CALENDAR AT A GLANCE		
	SUN COAST BUSINESS SUPPLY INC		
Invoice #:	201314	P.O. #: 189444	394625
			1.95
	ITEM #BSN36612 3X3 12 PACK POST IT NOTE		
	SUN COAST BUSINESS SUPPLY INC		
Invoice #:	201314	P.O. #: 189444	394625
			23.04
	ITEM #PENBL775 ENERGEL LIQUID GEL PENS TIP .7MM BALL		
	SAMS CLUB CORP		
Invoice #:	201316	P.O. #: 189432	394627
			19.96
	1 INCH BINDERS		
	ITSAVVY LLC		
Invoice #:	201791	P.O. #: 189454	395111
			111.65
	05095BK06030 ZEBRA 5095 RESIN PRINT RIBBON		
	GULF COAST BUSINESS SUPPLY CO		
Invoice #:	202039	P.O. #: 189455	395361
			59.55
	ITEM #SPR62473 5" 30 RING BINDERS FOR PAYROLL		
	GULF COAST BUSINESS SUPPLY CO		
Invoice #:	202039	P.O. #: 189455	395361
			57.44
	ITEM #SPR26961 3" 3 RING BINDER		
	GULF COAST BUSINESS SUPPLY CO		
Invoice #:	202039	P.O. #: 189455	395361
			12.51
	ITEM #SPR62465 1.5" 6 RING BINDER		
610700	OPERATING SUPPLIES		12.34

SUN COAST BUSINESS SUPPLY INC

Invoice #: 201314

P.O. #: 189444

394625

12.34

ITEM #GEN6501 TISSUE

614000 GASOLINE, OIL, GREASE**84.85**

FLEETCOR TECHNOLOGIES

Invoice #: 202401

P.O. #: MANUAL

395729

35.63

FLEETCOR TECHNOLOGIES

Invoice #: 202449

P.O. #: MANUAL

395778

49.22

620900 CONTRACTUAL FEES**1,060.36**

DMS MAIL MANAGEMENT, INC.

Invoice #: 201699

P.O. #: 189526

395012

50.60

INV #20164697-541 GENERAL FINANCE ADMIN & LEISURE SERVICES FOR THE MONTH OF
SEPTEMBER 2016

DMS MAIL MANAGEMENT, INC.

Invoice #: 201700

P.O. #: 189526

395013

530.64

INV #20164697-541 GENERAL FINANCE ADMIN & LEISURE SERVICES FOR THE MONTH OF
SEPTEMBER 2016

CABLE ONE

Invoice #: 201776

P.O. #: MANUAL

395096

55.00

CABLE ONE

Invoice #: 201782

P.O. #: MANUAL

395102

55.00

ALL SAFE TECHNOLOGIES LLC

Invoice #: 202203

P.O. #: MANUAL

395530

34.95

ALL SAFE TECHNOLOGIES LLC

Invoice #: 202207

P.O. #: MANUAL

395534

34.95

CABLE ONE

Invoice #: 202462

P.O. #: MANUAL

395791

145.51

HAVARD PEST CONTROL

Invoice #: 202487

P.O. #: 189555

395816

5.49

QUARTERLY PEST CONTROL FOR CITY HALL-JONES BUILDING-HARDY BUILDING-WELLNES
CENTER-CARNEIGE LIBRARY- L&N TRAIN DEPOT

HAVARD PEST CONTROL

Invoice #: 202488 **P.O. #:** 189555 395817 10.97

QUARTERLY PEST CONTROL FOR CITY HALL-JONES BUILDING-HARDY BUILDING-WELLNES
CENTER-CARNEIGE LIBRARY- L&N TRAIN DEPOT

HAVARD PEST CONTROL

Invoice #: 202489 **P.O. #:** 189555 395818 4.13

QUARTERLY PEST CONTROL FOR CITY HALL-JONES BUILDING-HARDY BUILDING-WELLNES
CENTER-CARNEIGE LIBRARY- L&N TRAIN DEPOT

HAVARD PEST CONTROL

Invoice #: 202490 **P.O. #:** 189555 395819 4.13

QUARTERLY PEST CONTROL FOR CITY HALL-JONES BUILDING-HARDY BUILDING-WELLNES
CENTER-CARNEIGE LIBRARY- L&N TRAIN DEPOT

HAVARD PEST CONTROL

Invoice #: 202491 **P.O. #:** 189555 395820 4.13

QUARTERLY PEST CONTROL FOR CITY HALL-JONES BUILDING-HARDY BUILDING-WELLNES
CENTER-CARNEIGE LIBRARY- L&N TRAIN DEPOT

HAVARD PEST CONTROL

Invoice #: 202492 **P.O. #:** 189555 395821 4.13

QUARTERLY PEST CONTROL FOR CITY HALL-JONES BUILDING-HARDY BUILDING-WELLNES
CENTER-CARNEIGE LIBRARY- L&N TRAIN DEPOT

HAVARD PEST CONTROL

Invoice #: 202493 **P.O. #:** 189555 395822 4.13

QUARTERLY PEST CONTROL FOR CITY HALL-JONES BUILDING-HARDY BUILDING-WELLNES
CENTER-CARNEIGE LIBRARY- L&N TRAIN DEPOT

HAVARD PEST CONTROL

Invoice #: 202494 **P.O. #:** 189555 395823 4.13

QUARTERLY PEST CONTROL FOR CITY HALL-JONES BUILDING-HARDY BUILDING-WELLNES
CENTER-CARNEIGE LIBRARY- L&N TRAIN DEPOT

HAVARD PEST CONTROL

Invoice #: 202495 **P.O. #:** 189555 395824 4.13

QUARTERLY PEST CONTROL FOR CITY HALL-JONES BUILDING-HARDY BUILDING-WELLNES
CENTER-CARNEIGE LIBRARY- L&N TRAIN DEPOT

HAVARD PEST CONTROL

Invoice #: 202496 **P.O. #:** 189555 395825 4.13

QUARTERLY PEST CONTROL FOR CITY HALL-JONES BUILDING-HARDY BUILDING-WELLNES
CENTER-CARNEIGE LIBRARY- L&N TRAIN DEPOT

HAVARD PEST CONTROL

Invoice #: 202497 **P.O. #:** 189555 395826 4.13

QUARTERLY PEST CONTROL FOR CITY HALL-JONES BUILDING-HARDY BUILDING-WELLNES
CENTER-CARNEIGE LIBRARY- L&N TRAIN DEPOT

HAVARD PEST CONTROL

Invoice #: 202498 **P.O. #:** 189555 395827 4.13

QUARTERLY PEST CONTROL FOR CITY HALL-JONES BUILDING-HARDY BUILDING-WELLNES
CENTER-CARNEIGE LIBRARY- L&N TRAIN DEPOT

HAVARD PEST CONTROL

Invoice #: 202499 **P.O. #:** 189555 395828 4.13

QUARTERLY PEST CONTROL FOR CITY HALL-JONES BUILDING-HARDY BUILDING-WELLNES
CENTER-CARNEIGE LIBRARY- L&N TRAIN DEPOT

HAVARD PEST CONTROL

Invoice #: 202500 **P.O. #:** 189555 395829 4.13

QUARTERLY PEST CONTROL FOR CITY HALL-JONES BUILDING-HARDY BUILDING-WELLNES
CENTER-CARNEIGE LIBRARY- L&N TRAIN DEPOT

HAVARD PEST CONTROL

Invoice #: 202501 **P.O. #:** 189555 395830 4.13

QUARTERLY PEST CONTROL FOR CITY HALL-JONES BUILDING-HARDY BUILDING-WELLNES
CENTER-CARNEIGE LIBRARY- L&N TRAIN DEPOT

HAVARD PEST CONTROL

Invoice #: 202502 **P.O. #:** 189555 395831 4.13

QUARTERLY PEST CONTROL FOR CITY HALL-JONES BUILDING-HARDY BUILDING-WELLNES
CENTER-CARNEIGE LIBRARY- L&N TRAIN DEPOT

HAVARD PEST CONTROL

Invoice #: 202503 **P.O. #:** 189555 395832 4.13

QUARTERLY PEST CONTROL FOR CITY HALL-JONES BUILDING-HARDY BUILDING-WELLNES
CENTER-CARNEIGE LIBRARY- L&N TRAIN DEPOT

HAVARD PEST CONTROL

Invoice #: 202504 **P.O. #:** 189555 395833 4.13

QUARTERLY PEST CONTROL FOR CITY HALL-JONES BUILDING-HARDY BUILDING-WELLNES
CENTER-CARNEIGE LIBRARY- L&N TRAIN DEPOT

HAVARD PEST CONTROL

Invoice #: 202505 **P.O. #:** 189555 395834 4.13

QUARTERLY PEST CONTROL FOR CITY HALL-JONES BUILDING-HARDY BUILDING-WELLNES
CENTER-CARNEIGE LIBRARY- L&N TRAIN DEPOT

HAVARD PEST CONTROL

Invoice #: 202506 **P.O. #:** 189555 395835 4.13

QUARTERLY PEST CONTROL FOR CITY HALL-JONES BUILDING-HARDY BUILDING-WELLNES
CENTER-CARNEIGE LIBRARY- L&N TRAIN DEPOT

HAVARD PEST CONTROL

Invoice #: 202507 **P.O. #:** 189555 395836 4.13

QUARTERLY PEST CONTROL FOR CITY HALL-JONES BUILDING-HARDY BUILDING-WELLNES
CENTER-CARNEIGE LIBRARY- L&N TRAIN DEPOT

HAVARD PEST CONTROL

Invoice #: 202508 **P.O. #:** 189555 395837 4.13

QUARTERLY PEST CONTROL FOR CITY HALL-JONES BUILDING-HARDY BUILDING-WELLNES
CENTER-CARNEIGE LIBRARY- L&N TRAIN DEPOT

HAVARD PEST CONTROL

Invoice #: 202509 **P.O. #:** 189555 395838 4.13

QUARTERLY PEST CONTROL FOR CITY HALL-JONES BUILDING-HARDY BUILDING-WELLNES
CENTER-CARNEIGE LIBRARY- L&N TRAIN DEPOT

HAVARD PEST CONTROL

Invoice #: 202510 **P.O. #:** 189555 395839 4.13

QUARTERLY PEST CONTROL FOR CITY HALL-JONES BUILDING-HARDY BUILDING-WELLNES
CENTER-CARNEIGE LIBRARY- L&N TRAIN DEPOT

HAVARD PEST CONTROL

Invoice #: 202511 **P.O. #:** 189555 395840 4.13

QUARTERLY PEST CONTROL FOR CITY HALL-JONES BUILDING-HARDY BUILDING-WELLNES
CENTER-CARNEIGE LIBRARY- L&N TRAIN DEPOT

HAVARD PEST CONTROL

Invoice #: 202512 **P.O. #:** 189555 395841 4.13

QUARTERLY PEST CONTROL FOR CITY HALL-JONES BUILDING-HARDY BUILDING-WELLNES
CENTER-CARNEIGE LIBRARY- L&N TRAIN DEPOT

HAVARD PEST CONTROL

Invoice #: 202513 **P.O. #:** 189555 395842 4.13

QUARTERLY PEST CONTROL FOR CITY HALL-JONES BUILDING-HARDY BUILDING-WELLNES
CENTER-CARNEIGE LIBRARY- L&N TRAIN DEPOT

HAVARD PEST CONTROL			
Invoice #:	202514	P.O. #:	189555 395843 4.13
QUARTERLY PEST CONTROL FOR CITY HALL-JONES BUILDING-HARDY BUILDING-WELLNES CENTER-CARNEIGE LIBRARY- L&N TRAIN DEPOT			
HAVARD PEST CONTROL			
Invoice #:	202515	P.O. #:	189555 395844 5.49
QUARTERLY PEST CONTROL FOR CITY HALL-JONES BUILDING-HARDY BUILDING-WELLNES CENTER-CARNEIGE LIBRARY- L&N TRAIN DEPOT			
HAVARD PEST CONTROL			
Invoice #:	202516	P.O. #:	189555 395845 5.49
QUARTERLY PEST CONTROL FOR CITY HALL-JONES BUILDING-HARDY BUILDING-WELLNES CENTER-CARNEIGE LIBRARY- L&N TRAIN DEPOT			
HAVARD PEST CONTROL			
Invoice #:	202517	P.O. #:	189555 395846 5.49
QUARTERLY PEST CONTROL FOR CITY HALL-JONES BUILDING-HARDY BUILDING-WELLNES CENTER-CARNEIGE LIBRARY- L&N TRAIN DEPOT			
HAVARD PEST CONTROL			
Invoice #:	202518	P.O. #:	189555 395847 6.09
QUARTERLY PEST CONTROL FOR CITY HALL-JONES BUILDING-HARDY BUILDING-WELLNES CENTER-CARNEIGE LIBRARY- L&N TRAIN DEPOT			
HAVARD PEST CONTROL			
Invoice #:	202519	P.O. #:	189555 395848 7.31
QUARTERLY PEST CONTROL FOR CITY HALL-JONES BUILDING-HARDY BUILDING-WELLNES CENTER-CARNEIGE LIBRARY- L&N TRAIN DEPOT			
621700	MAINTENANCE CONTRACTS		25,421.69
KRONOS, INC			
Invoice #:	201710	P.O. #:	189635 395024 23,719.37
ANNUAL MAINTENANCE AGREEMENT FOR KRONOS - TIME MANAGEMENT SOFTWARE INV #11069008			
ROBERT J YOUNG COMPANY INC			
Invoice #:	201879	P.O. #:	MANUAL 395198 300.00
ROBERT J YOUNG COMPANY INC			
Invoice #:	201899	P.O. #:	MANUAL 395218 241.50
ROBERT J YOUNG COMPANY INC			
Invoice #:	202232	P.O. #:	MANUAL 395560 517.00
ROBERT J YOUNG COMPANY INC			
Invoice #:	202307	P.O. #:	MANUAL 395635 300.00
ROBERT J YOUNG COMPANY INC			
Invoice #:	202362	P.O. #:	MANUAL 395690 343.82

621900	MEMBERSHIP DUES AND SUBSCRI	20,787.00
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MS MUNICIPAL LEAGUE

Invoice #: 201419	P.O. #: MANUAL	394730	20,638.00
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INTERNATIONAL PERSONNEL

Invoice #: 202274	P.O. #: 189554	395602	149.00
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MEMBERSHIP DUES FOR CHERYL MILLENDER TO THE INTERNATIONAL PUBLIC
MANAGEMENT ASSOCIATION FOR HUMAN RESOURCES

622100	PROFESSIONAL FEES	111.00
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JACKSON LEWIS PC

Invoice #: 201761	P.O. #: 189557	395081	111.00
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BLANKET PO: PROFESSIONAL SERVICES RENDERED FOR TELECONFERENCE WITH CHERYL
MILLENDER REGARDING HUMAN RESOURCES ISSUES

622300	TRAINING PROGRAMS	200.00
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MS STATE UNIVERSITY

Invoice #: 201691	P.O. #: 189525	395004	200.00
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DEPUTY MUNICIPAL CLERK COURSE REGISTRATION FOR K. WELLS (RECORDS MANAGER)
TO ATTEND THE CLASS FOR THE MUNICIPAL CLERK CERTIFICATION COURSE IN
HATTEISBURG, MS 10/19/2016-10/21/2016.

624200	BANK FEES	3,360.61
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BANCORPSOUTH CASH MANAGEMENT DIV.

Invoice #: 202072	P.O. #: MANUAL	395396	3,360.61
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624601	REPAIRS AND MAINTENANCE	598.50
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EAGLE MECHANICAL INC

Invoice #: 201856	P.O. #: 188898	395177	98.50
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ESTIMATE TO CHEDK A LEAK IN THE CONDENSING LINE ON THE A/C UNIT ON THE SECOND
FLOOR, EAST SIDE (NEXT TO THE BREAK ROOM)OF CITY HALL.

JOHN M MCGUFFEE

Invoice #: 201967	P.O. #: 189492	395289	500.00
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SERVICE CALL BLOWN MOTOR AT TRAIN DEPOT (BACK ON RACK)

625700	POSTAGE	9.46
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FEDEX

Invoice #: 201421	P.O. #: MANUAL	394732	9.46
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626001	TELEPHONE	3,618.59
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A T & T				
Invoice #:	201969	P.O. #:	MANUAL	395291
				1,689.20
A T & T				
Invoice #:	201972	P.O. #:	MANUAL	395294
				579.39
CABLE ONE				
Invoice #:	202450	P.O. #:	MANUAL	395779
				1,350.00
626002	ELECTRIC			3,568.35
MS POWER COMPANY				
Invoice #:	202310	P.O. #:	MANUAL	395638
				1,756.67
MS POWER COMPANY				
Invoice #:	202316	P.O. #:	MANUAL	395644
				269.37
MS POWER COMPANY				
Invoice #:	202448	P.O. #:	MANUAL	395777
				729.42
MS POWER COMPANY				
Invoice #:	202474	P.O. #:	MANUAL	395803
				812.89
626003	WATER			983.31
CITY OF GULFPORT				
Invoice #:	202443	P.O. #:	MANUAL	395772
				53.26
CITY OF GULFPORT				
Invoice #:	202447	P.O. #:	MANUAL	395776
				211.30
CITY OF GULFPORT				
Invoice #:	202458	P.O. #:	MANUAL	395787
				124.20
CITY OF GULFPORT				
Invoice #:	202486	P.O. #:	MANUAL	395815
				594.55
626004	GAS			59.88

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 202194

P.O. #: MANUAL

395521

36.88

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 202381

P.O. #: MANUAL

395709

23.00

626100 ADVERTISING

557.96

GULF PUBLISHING CO INC

Invoice #: 201416

P.O. #: 189158

394727

84.18

BLANKET PURCHASE ORDER FOR LEGAL ADVERTISING

GULF PUBLISHING CO INC

Invoice #: 201418

P.O. #: 189158

394729

84.62

BLANKET PURCHASE ORDER FOR LEGAL ADVERTISING

GULF PUBLISHING CO INC

Invoice #: 202382

P.O. #: 189496

395710

3.74

PUBLICATION OF ORDINANCE 2861

GULF PUBLISHING CO INC

Invoice #: 202382

P.O. #: 189496

395710

3.48

PUBLICATION OF ORDINANCE 2862

GULF PUBLISHING CO INC

Invoice #: 202382

P.O. #: 189496

395710

3.46

PUBLICATION OF ORDINANCE 2863

GULF PUBLISHING CO INC

Invoice #: 202382

P.O. #: 189496

395710

3.31

PUBLICATION OF ORDINANCE 2864

GULF PUBLISHING CO INC

Invoice #: 202382

P.O. #: 189496

395710

3.49

PUBLICATION OF ORDINANCE 2865

GULF PUBLISHING CO INC

Invoice #: 202382

P.O. #: 189496

395710

3.73

PUBLICATION OF ORDINANCE 2866

GULF PUBLISHING CO INC

Invoice #: 202382

P.O. #: 189496

395710

3.46

PUBLICATION OF ORDINANCE 2867

GULF PUBLISHING CO INC

Invoice #: 202382

P.O. #: 189496

395710

3.14

PUBLICATION OF ORDINANCE 2868

GULF PUBLISHING CO INC			
Invoice #: 202382	P.O. #: 189496	395710	3.46
PUBLICATION OF ORDINANCE 2869			
GULF PUBLISHING CO INC			
Invoice #: 202382	P.O. #: 189496	395710	5.57
PUBLICATION OF RESOLUTION ADOPTING THE BUDGET FOR FY 2017			
GULF PUBLISHING CO INC			
Invoice #: 202383	P.O. #: 189496	395711	4.01
PUBLICATION OF ORDINANCE 2861			
GULF PUBLISHING CO INC			
Invoice #: 202383	P.O. #: 189496	395711	3.73
PUBLICATION OF ORDINANCE 2862			
GULF PUBLISHING CO INC			
Invoice #: 202383	P.O. #: 189496	395711	3.71
PUBLICATION OF ORDINANCE 2863			
GULF PUBLISHING CO INC			
Invoice #: 202383	P.O. #: 189496	395711	3.54
PUBLICATION OF ORDINANCE 2864			
GULF PUBLISHING CO INC			
Invoice #: 202383	P.O. #: 189496	395711	3.74
PUBLICATION OF ORDINANCE 2865			
GULF PUBLISHING CO INC			
Invoice #: 202383	P.O. #: 189496	395711	3.99
PUBLICATION OF ORDINANCE 2866			
GULF PUBLISHING CO INC			
Invoice #: 202383	P.O. #: 189496	395711	3.71
PUBLICATION OF ORDINANCE 2867			
GULF PUBLISHING CO INC			
Invoice #: 202383	P.O. #: 189496	395711	3.36
PUBLICATION OF ORDINANCE 2868			
GULF PUBLISHING CO INC			
Invoice #: 202383	P.O. #: 189496	395711	3.71
PUBLICATION OF ORDINANCE 2869			
GULF PUBLISHING CO INC			
Invoice #: 202383	P.O. #: 189496	395711	5.98
PUBLICATION OF RESOLUTION ADOPTING THE BUDGET FOR FY 2017			
GULF PUBLISHING CO INC			
Invoice #: 202384	P.O. #: 189496	395712	3.99
PUBLICATION OF ORDINANCE 2861			

GULF PUBLISHING CO INC			
Invoice #: 202384	P.O. #: 189496	395712	3.71
PUBLICATION OF ORDINANCE 2862			
GULF PUBLISHING CO INC			
Invoice #: 202384	P.O. #: 189496	395712	3.70
PUBLICATION OF ORDINANCE 2863			
GULF PUBLISHING CO INC			
Invoice #: 202384	P.O. #: 189496	395712	3.53
PUBLICATION OF ORDINANCE 2864			
GULF PUBLISHING CO INC			
Invoice #: 202384	P.O. #: 189496	395712	3.73
PUBLICATION OF ORDINANCE 2865			
GULF PUBLISHING CO INC			
Invoice #: 202384	P.O. #: 189496	395712	3.98
PUBLICATION OF ORDINANCE 2866			
GULF PUBLISHING CO INC			
Invoice #: 202384	P.O. #: 189496	395712	3.70
PUBLICATION OF ORDINANCE 2867			
GULF PUBLISHING CO INC			
Invoice #: 202384	P.O. #: 189496	395712	3.35
PUBLICATION OF ORDINANCE 2868			
GULF PUBLISHING CO INC			
Invoice #: 202384	P.O. #: 189496	395712	3.70
PUBLICATION OF ORDINANCE 2869			
GULF PUBLISHING CO INC			
Invoice #: 202384	P.O. #: 189496	395712	5.97
PUBLICATION OF RESOLUTION ADOPTING THE BUDGET FOR FY 2017			
GULF PUBLISHING CO INC			
Invoice #: 202385	P.O. #: 189496	395713	3.54
PUBLICATION OF ORDINANCE 2861			
GULF PUBLISHING CO INC			
Invoice #: 202385	P.O. #: 189496	395713	3.29
PUBLICATION OF ORDINANCE 2862			
GULF PUBLISHING CO INC			
Invoice #: 202385	P.O. #: 189496	395713	3.28
PUBLICATION OF ORDINANCE 2863			
GULF PUBLISHING CO INC			
Invoice #: 202385	P.O. #: 189496	395713	3.13
PUBLICATION OF ORDINANCE 2864			

GULF PUBLISHING CO INC			
Invoice #: 202385	P.O. #: 189496	395713	3.31
PUBLICATION OF ORDINANCE 2865			
GULF PUBLISHING CO INC			
Invoice #: 202385	P.O. #: 189496	395713	3.53
PUBLICATION OF ORDINANCE 2866			
GULF PUBLISHING CO INC			
Invoice #: 202385	P.O. #: 189496	395713	3.28
PUBLICATION OF ORDINANCE 2867			
GULF PUBLISHING CO INC			
Invoice #: 202385	P.O. #: 189496	395713	2.97
PUBLICATION OF ORDINANCE 2868			
GULF PUBLISHING CO INC			
Invoice #: 202385	P.O. #: 189496	395713	3.28
PUBLICATION OF ORDINANCE 2869			
GULF PUBLISHING CO INC			
Invoice #: 202385	P.O. #: 189496	395713	5.31
PUBLICATION OF RESOLUTION ADOPTING THE BUDGET FOR FY 2017			
GULF PUBLISHING CO INC			
Invoice #: 202386	P.O. #: 189496	395714	3.71
PUBLICATION OF ORDINANCE 2861			
GULF PUBLISHING CO INC			
Invoice #: 202386	P.O. #: 189496	395714	3.45
PUBLICATION OF ORDINANCE 2862			
GULF PUBLISHING CO INC			
Invoice #: 202386	P.O. #: 189496	395714	3.44
PUBLICATION OF ORDINANCE 2863			
GULF PUBLISHING CO INC			
Invoice #: 202386	P.O. #: 189496	395714	3.28
PUBLICATION OF ORDINANCE 2864			
GULF PUBLISHING CO INC			
Invoice #: 202386	P.O. #: 189496	395714	3.46
PUBLICATION OF ORDINANCE 2865			
GULF PUBLISHING CO INC			
Invoice #: 202386	P.O. #: 189496	395714	3.70
PUBLICATION OF ORDINANCE 2866			
GULF PUBLISHING CO INC			
Invoice #: 202386	P.O. #: 189496	395714	3.44
PUBLICATION OF ORDINANCE 2867			

GULF PUBLISHING CO INC			
Invoice #:	202386	P.O. #:	189496
		395714	3.11
PUBLICATION OF ORDINANCE 2868			
GULF PUBLISHING CO INC			
Invoice #:	202386	P.O. #:	189496
		395714	3.44
PUBLICATION OF ORDINANCE 2869			
GULF PUBLISHING CO INC			
Invoice #:	202386	P.O. #:	189496
		395714	5.57
PUBLICATION OF RESOLUTION ADOPTING THE BUDGET FOR FY 2017			
GULF PUBLISHING CO INC			
Invoice #:	202387	P.O. #:	189496
		395715	3.36
PUBLICATION OF ORDINANCE 2861			
GULF PUBLISHING CO INC			
Invoice #:	202387	P.O. #:	189496
		395715	3.13
PUBLICATION OF ORDINANCE 2862			
GULF PUBLISHING CO INC			
Invoice #:	202387	P.O. #:	189496
		395715	3.11
PUBLICATION OF ORDINANCE 2863			
GULF PUBLISHING CO INC			
Invoice #:	202387	P.O. #:	189496
		395715	2.97
PUBLICATION OF ORDINANCE 2864			
GULF PUBLISHING CO INC			
Invoice #:	202387	P.O. #:	189496
		395715	3.14
PUBLICATION OF ORDINANCE 2865			
GULF PUBLISHING CO INC			
Invoice #:	202387	P.O. #:	189496
		395715	3.35
PUBLICATION OF ORDINANCE 2866			
GULF PUBLISHING CO INC			
Invoice #:	202387	P.O. #:	189496
		395715	3.11
PUBLICATION OF ORDINANCE 2867			
GULF PUBLISHING CO INC			
Invoice #:	202387	P.O. #:	189496
		395715	2.82
PUBLICATION OF ORDINANCE 2868			
GULF PUBLISHING CO INC			
Invoice #:	202387	P.O. #:	189496
		395715	3.11
PUBLICATION OF ORDINANCE 2869			
GULF PUBLISHING CO INC			
Invoice #:	202387	P.O. #:	189496
		395715	5.02
PUBLICATION OF RESOLUTION ADOPTING THE BUDGET FOR FY 2017			

GULF PUBLISHING CO INC			
Invoice #: 202388	P.O. #: 189496	395716	3.71
PUBLICATION OF ORDINANCE 2861			
GULF PUBLISHING CO INC			
Invoice #: 202388	P.O. #: 189496	395716	3.45
PUBLICATION OF ORDINANCE 2862			
GULF PUBLISHING CO INC			
Invoice #: 202388	P.O. #: 189496	395716	3.44
PUBLICATION OF ORDINANCE 2863			
GULF PUBLISHING CO INC			
Invoice #: 202388	P.O. #: 189496	395716	3.28
PUBLICATION OF ORDINANCE 2864			
GULF PUBLISHING CO INC			
Invoice #: 202388	P.O. #: 189496	395716	3.46
PUBLICATION OF ORDINANCE 2865			
GULF PUBLISHING CO INC			
Invoice #: 202388	P.O. #: 189496	395716	3.70
PUBLICATION OF ORDINANCE 2866			
GULF PUBLISHING CO INC			
Invoice #: 202388	P.O. #: 189496	395716	3.44
PUBLICATION OF ORDINANCE 2867			
GULF PUBLISHING CO INC			
Invoice #: 202388	P.O. #: 189496	395716	3.11
PUBLICATION OF ORDINANCE 2868			
GULF PUBLISHING CO INC			
Invoice #: 202388	P.O. #: 189496	395716	3.44
PUBLICATION OF ORDINANCE 2869			
GULF PUBLISHING CO INC			
Invoice #: 202388	P.O. #: 189496	395716	5.57
PUBLICATION OF RESOLUTION ADOPTING THE BUDGET FOR FY 2017			
GULF PUBLISHING CO INC			
Invoice #: 202389	P.O. #: 189496	395717	5.98
PUBLICATION OF ORDINANCE 2861			
GULF PUBLISHING CO INC			
Invoice #: 202389	P.O. #: 189496	395717	5.56
PUBLICATION OF ORDINANCE 2862			
GULF PUBLISHING CO INC			
Invoice #: 202389	P.O. #: 189496	395717	5.54
PUBLICATION OF ORDINANCE 2863			

GULF PUBLISHING CO INC			
Invoice #: 202389	P.O. #: 189496	395717	5.29
PUBLICATION OF ORDINANCE 2864			
GULF PUBLISHING CO INC			
Invoice #: 202389	P.O. #: 189496	395717	5.58
PUBLICATION OF ORDINANCE 2865			
GULF PUBLISHING CO INC			
Invoice #: 202389	P.O. #: 189496	395717	5.96
PUBLICATION OF ORDINANCE 2866			
GULF PUBLISHING CO INC			
Invoice #: 202389	P.O. #: 189496	395717	5.54
PUBLICATION OF ORDINANCE 2867			
GULF PUBLISHING CO INC			
Invoice #: 202389	P.O. #: 189496	395717	5.01
PUBLICATION OF ORDINANCE 2868			
GULF PUBLISHING CO INC			
Invoice #: 202389	P.O. #: 189496	395717	5.54
PUBLICATION OF ORDINANCE 2869			
GULF PUBLISHING CO INC			
Invoice #: 202389	P.O. #: 189496	395717	8.92
PUBLICATION OF RESOLUTION ADOPTING THE BUDGET FOR FY 2017			
GULF PUBLISHING CO INC			
Invoice #: 202390	P.O. #: 189496	395718	3.71
PUBLICATION OF ORDINANCE 2861			
GULF PUBLISHING CO INC			
Invoice #: 202390	P.O. #: 189496	395718	3.45
PUBLICATION OF ORDINANCE 2862			
GULF PUBLISHING CO INC			
Invoice #: 202390	P.O. #: 189496	395718	3.44
PUBLICATION OF ORDINANCE 2863			
GULF PUBLISHING CO INC			
Invoice #: 202390	P.O. #: 189496	395718	3.28
PUBLICATION OF ORDINANCE 2864			
GULF PUBLISHING CO INC			
Invoice #: 202390	P.O. #: 189496	395718	3.46
PUBLICATION OF ORDINANCE 2865			
GULF PUBLISHING CO INC			
Invoice #: 202390	P.O. #: 189496	395718	3.70
PUBLICATION OF ORDINANCE 2866			

GULF PUBLISHING CO INC			
Invoice #: 202390	P.O. #: 189496	395718	3.44
PUBLICATION OF ORDINANCE 2867			
GULF PUBLISHING CO INC			
Invoice #: 202390	P.O. #: 189496	395718	3.11
PUBLICATION OF ORDINANCE 2868			
GULF PUBLISHING CO INC			
Invoice #: 202390	P.O. #: 189496	395718	3.44
PUBLICATION OF ORDINANCE 2869			
GULF PUBLISHING CO INC			
Invoice #: 202390	P.O. #: 189496	395718	5.57
PUBLICATION OF RESOLUTION ADOPTING THE BUDGET FOR FY 2017			
GULF PUBLISHING CO INC			
Invoice #: 202391	P.O. #: 189496	395719	3.73
PUBLICATION OF ORDINANCE 2861			
GULF PUBLISHING CO INC			
Invoice #: 202391	P.O. #: 189496	395719	3.46
PUBLICATION OF ORDINANCE 2862			
GULF PUBLISHING CO INC			
Invoice #: 202391	P.O. #: 189496	395719	3.45
PUBLICATION OF ORDINANCE 2863			
GULF PUBLISHING CO INC			
Invoice #: 202391	P.O. #: 189496	395719	3.29
PUBLICATION OF ORDINANCE 2864			
GULF PUBLISHING CO INC			
Invoice #: 202391	P.O. #: 189496	395719	3.48
PUBLICATION OF ORDINANCE 2865			
GULF PUBLISHING CO INC			
Invoice #: 202391	P.O. #: 189496	395719	3.71
PUBLICATION OF ORDINANCE 2866			
GULF PUBLISHING CO INC			
Invoice #: 202391	P.O. #: 189496	395719	3.45
PUBLICATION OF ORDINANCE 2867			
GULF PUBLISHING CO INC			
Invoice #: 202391	P.O. #: 189496	395719	3.13
PUBLICATION OF ORDINANCE 2868			
GULF PUBLISHING CO INC			
Invoice #: 202391	P.O. #: 189496	395719	3.45
PUBLICATION OF ORDINANCE 2869			

GULF PUBLISHING CO INC

Invoice #: 202391

P.O. #: 189496

395719

5.57

PUBLICATION OF RESOLUTION ADOPTING THE BUDGET FOR FY 2017

626500 PRINTING AND BINDING 96.00

CLAYS PRINT SHOP INC

Invoice #: 202038

P.O. #: 189629

395360

96.00

PHARMACY PROGRAM (TRI-FOLD)

626700 RENTAL 300.00

JOHN FAYARD MOVING & WHSE, LLC

Invoice #: 202320

P.O. #: MANUAL

395648

100.00

JOHN FAYARD MOVING & WHSE, LLC

Invoice #: 202321

P.O. #: MANUAL

395649

100.00

JOHN FAYARD MOVING & WHSE, LLC

Invoice #: 202322

P.O. #: MANUAL

395650

100.00

626900 TRAVEL 305.00

KOURTNEY D WELLS

Invoice #: 201326

P.O. #: 189528

394637

27.00

BREAKFAST MEALS WHILE ATTENDING MUNICIPAL CLERK CERTIFICATION COURSES IN
HATTIESBURG, MS; 10-19-16 THRU 10-21-16

KOURTNEY D WELLS

Invoice #: 201326

P.O. #: 189528

394637

22.00

LUNCH MEALS WHILE ATTENDING MUNICIPAL CLERK CERTIFICATION COURSES IN
HATTIESBURG, MS; 10-19-16 THRU 10-21-16

KOURTNEY D WELLS

Invoice #: 201326

P.O. #: 189528

394637

42.00

DINNER MEALS WHILE ATTENDING MUNICIPAL CLERK CERTIFICATION COURSES IN
HATTIESBURG, MS; 10-19-16 THRU 10-21-16

HENRIETTA SPAULDING

Invoice #: 201327

P.O. #: 189522

394638

18.00

BREAKFAST MEAL WHILE ATTENDING 2016 ANNUAL MAGPPA CONFERENCE IN NATCHEZ,
MS; 10-23-16 THRU 10-26-16

HENRIETTA SPAULDING

Invoice #: 201327

P.O. #: 189522

394638

11.00

LUNCH MEAL WHILE ATTENDING 2016 ANNUAL MAGPPA CONFERENCE IN NATCHEZ, MS;
10-23-16 THRU 10-26-16

HENRIETTA SPAULDING

Invoice #: 201327

P.O. #: 189522

394638

63.00

DINNER MEAL WHILE ATTENDING 2016 ANNUAL MAGPPA CONFERENCE IN NATCHEZ, MS;
10-23-16 THRU 10-26-16

CONNIE DEBENPORT				
Invoice #:	201694	P.O. #:	189521	395007 18.00
BREAKFAST MEAL WHILE ATTENDING 2016 ANNUAL MAGPPA CONFERENCE IN NATCHEZ, MS; 10-23-16 THRU 10-26-16				
CONNIE DEBENPORT				
Invoice #:	201694	P.O. #:	189521	395007 11.00
LUNCH MEAL WHILE ATTENDING 2016 ANNUAL MAGPPA CONFERENCE IN NATCHEZ, MS; 10-23-16 THRU 10-26-16				
CONNIE DEBENPORT				
Invoice #:	201694	P.O. #:	189521	395007 63.00
DINNER MEAL WHILE ATTENDING 2016 ANNUAL MAGPPA CONFERENCE IN NATCHEZ, MS; 10-23-16 THRU 10-26-16				
CHERYL MILLENDER				
Invoice #:	201935	P.O. #:	189696	395254 9.00
BREAKFAST OCTOBER 24, 2016 APPROVED TRAVEL TO JACKSON				
CHERYL MILLENDER				
Invoice #:	201935	P.O. #:	189696	395254 21.00
DINNER OCTOBER 24, 2016 APPROVED TRAVEL TO JACKSON				
627900	MISC SERVICES AND CHARGES			33.75
DS WATERS OF AMERICA INC				
Invoice #:	202477	P.O. #:	MANUAL	395806 33.75
630400	COMPUTER EQUIPMENT			60.39
ITSAVVY LLC				
Invoice #:	201760	P.O. #:	189422	395080 60.39
Q5N-00001 MICROSOFT SURFACE 65W POWER SUPPLY				
150	Funds			7,847.97
601300	CITY BENEFITS			6.00
MISSISSIPPI SELECT HEALTH CARE LLC				
Invoice #:	202329	P.O. #:	MANUAL	395657 6.00
602500	LIFE INSURANCE			104.50
UNION SECURITY INSURANCE CO				
Invoice #:	202466	P.O. #:	MANUAL	395795 104.50
610400	OFFICE SUPPLIES			286.39

NECAISE LOCKSMITH SERVICE INC			
Invoice #:	201319	P.O. #:	189170
		394630	100.00
DUPLICATE KEYS FOR 2006 CHEVY IMPALA			
NECAISE LOCKSMITH SERVICE INC			
Invoice #:	201319	P.O. #:	189170
		394630	70.00
REMOTE FOB FOR 2006 CHEVY IMPALA			
ITSAVVY LLC			
Invoice #:	201778	P.O. #:	189195
		395098	116.39
CH645A YELLOW PRINthead			
614000	GASOLINE, OIL, GREASE		164.23
FLEETCOR TECHNOLOGIES			
Invoice #:	202401	P.O. #:	MANUAL
		395729	43.22
FLEETCOR TECHNOLOGIES			
Invoice #:	202449	P.O. #:	MANUAL
		395778	72.92
FLEETCOR TECHNOLOGIES			
Invoice #:	202520	P.O. #:	MANUAL
		395849	48.09
621700	MAINTENANCE CONTRACTS		3,485.00
TRITECH SOFTWARE SYSTEMS			
Invoice #:	201338	P.O. #:	189578
		394649	3,485.00
O-CV DESK MAINTENANCE CRIVEVIEW DESKTOP			
626002	ELECTRIC		435.95
MS POWER COMPANY			
Invoice #:	202310	P.O. #:	MANUAL
		395638	435.95
626003	WATER		45.15
CITY OF GULFPORT			
Invoice #:	202486	P.O. #:	MANUAL
		395815	45.15
626004	GAS		9.15

630400 COMPUTER EQUIPMENT 3,311.60

ITSAVVY LLC

Invoice #: 202036

P.O. #: 189596

395358

1,007.60

4GN49-4GN49 DELL REFURBISHED 15K HARD DRIVES

VERIATO INC

Invoice #: 202182

P.O. #: 188829

395509

2,304.00

CCN-CA3-OLA VERIATO INVESTIGATOR/3 YEAR MAINTENANCE

155 Civil Service 111.00**610700 OPERATING SUPPLIES 111.00**

CLAYS PRINT SHOP INC

Invoice #: 201463

P.O. #: 189396

394775

99.00

BLACK 2X8 NAME PLATES WITH WHITE LETTERING FOR CIVIL SERVICE COMMISSIONERS

CLAYS PRINT SHOP INC

Invoice #: 201463

P.O. #: 189396

394775

12.00

GOLD METAL NAME PLATE HOLDER FOR CIVIL SERVICE SECRETARY

213 Police Operating 143,533.96**601300 CITY BENEFITS 108.00**

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 202329

P.O. #: MANUAL

395657

108.00

602500 LIFE INSURANCE 1,898.29

UNION SECURITY INSURANCE CO

Invoice #: 202466

P.O. #: MANUAL

395795

1,898.29

610100 CLEANING AND JANITORIAL 1,611.20

COASTAL DUST CONTROL

Invoice #: 201456

P.O. #: MANUAL

394767

14.75

DIBS CHEMICAL & SUPPLY CO

Invoice #: 201467	P.O. #: 189205	394778	1,566.95
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BLANKET PO FOR CLEANING SUPPLIES AND PAPER PRODUCTS FOR THE POLICE MUNICIPAL COMPLEX

COASTAL DUST CONTROL

Invoice #: 202113	P.O. #: MANUAL	395439	14.75
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COASTAL DUST CONTROL

Invoice #: 202317	P.O. #: MANUAL	395645	14.75
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610400 OFFICE SUPPLIES 4,944.88**SAMS CLUB CORP**

Invoice #: 201390	P.O. #: 189216	394701	286.92
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS OFFICE SUPPLIES, HAND SANITIZER, BATTERIES, ETC.

SAMS CLUB CORP

Invoice #: 201394	P.O. #: 189216	394705	1,234.48
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS OFFICE SUPPLIES, HAND SANITIZER, BATTERIES, ETC.

SUN COAST BUSINESS SUPPLY INC

Invoice #: 201395	P.O. #: 189291	394706	37.38
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NOTARY SEAL STAMPS, ITEM#TRODAT46040

SAMS CLUB CORP

Invoice #: 201615	P.O. #: 189216	394926	287.57
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS OFFICE SUPPLIES, HAND SANITIZER, BATTERIES, ETC.

SAMS CLUB CORP

Invoice #: 201616	P.O. #: 189216	394927	283.38
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS OFFICE SUPPLIES, HAND SANITIZER, BATTERIES, ETC.

SAMS CLUB CORP

Invoice #: 201617	P.O. #: 189216	394928	216.72
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS OFFICE SUPPLIES, HAND SANITIZER, BATTERIES, ETC.

SAMS CLUB CORP

Invoice #: 201618	P.O. #: 189216	394929	155.96
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS OFFICE SUPPLIES, HAND SANITIZER, BATTERIES, ETC.

SAMS CLUB CORP

Invoice #: 201619	P.O. #: 189216	394930	235.74
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS OFFICE SUPPLIES, HAND SANITIZER, BATTERIES, ETC.

SAMS CLUB CORP

Invoice #: 201620	P.O. #: 189216	394931	279.76
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS OFFICE SUPPLIES, HAND SANITIZER, BATTERIES, ETC.

ITS SAVVY LLC			
Invoice #:	201668	P.O. #:	189439 394980 441.68
ITEM HP72 / (2) YELLOW, (2) CYAN, (2) MAGENTA AND (2) BLACK INK FOR THE DESIGNJET PLOTTER			
SAMS CLUB CORP			
Invoice #:	201895	P.O. #:	189216 395214 54.58
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS OFFICE SUPPLIES, HAND SANITIZER, BATTERIES, ETC.			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	202131	P.O. #:	189241 395458 86.10
BLANKET PO FOR MISC OFFICE SUPPLIES			
SAMS CLUB CORP			
Invoice #:	202132	P.O. #:	189681 395459 56.94
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS OFFICE SUPPLIES, HAND SANITIZER, BATTERIES, ETC.			
SAMS CLUB CORP			
Invoice #:	202172	P.O. #:	189681 395499 291.67
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS OFFICE SUPPLIES, HAND SANITIZER, BATTERIES, ETC.			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	202179	P.O. #:	189493 395506 996.00
ITEM# UNV21200, 8.5 X 11, 20# COPY PAPER, 10 REAMS/ CASE			
610700	OPERATING SUPPLIES		1,875.67
SAMS CLUB CORP			
Invoice #:	201341	P.O. #:	189433 394652 408.83
ITEM #561914, 40/16.9 OZ BOTTLES OF WATER FOR OFFICERS WORKING TRAFFIC			
SAMS CLUB CORP			
Invoice #:	201341	P.O. #:	189433 394652 64.07
ITEM #134363, GATORADE THIRST QUENCHER POWDER (MAKES 36 QUARTS) FOR SWAT TRAINING			
SAMS CLUB CORP			
Invoice #:	201342	P.O. #:	189433 394653 -30.94
NECAISE LOCKSMITH SERVICE INC			
Invoice #:	201400	P.O. #:	189208 394711 16.00
DUPLICATE KEYS TO SRO DIVISION TO STORE EQUIPMENT ON AND OFF SCHOOL PROPERTY			
NECAISE LOCKSMITH SERVICE INC			
Invoice #:	201401	P.O. #:	189208 394712 26.75
DUPLICATE KEYS TO SRO DIVISION TO STORE EQUIPMENT ON AND OFF SCHOOL PROPERTY			
CARROT TOP INDUSTRIES INC			
Invoice #:	201666	P.O. #:	189248 394978 100.29
ITEM# AD630-MS / STATE FLAGS, 3 X 5, FOR POLICE STATIONS TO REPLACE WORN, WEATHERED AND FRAYED FLAGS			

CARROT TOP INDUSTRIES INC

Invoice #: 201666 **P.O. #:** 189248 394978 156.38

ITEM# AA230 / US FLAGS, 3 X 5, FOR POLICE STATIONS TO REPLACE WORN, WEATHERED AND FRAYED FLAGS

CARROT TOP INDUSTRIES INC

Invoice #: 201666 **P.O. #:** 189248 394978 127.16

ITEM# BLUELINEFLAGS- AZ865TBL / THIN BLUE LINE FLAGS, 3 X 5, FOR POLICE STATIONS TO REPLACE WORN, WEATHERED AND FRAYED FLAGS

ITSAVVY LLC

Invoice #: 201716 **P.O. #:** 189491 395031 373.80

ITEM 16462214 / ADOBE ACROBAT PRO DC 2015// QUOTE 2894831

SIRCHIE ACQUISITION COMPANY, LLC

Invoice #: 201744 **P.O. #:** 189436 395064 102.40

SKU 846P / MOUNTED ENGLISH IDENTIFICATION HEIGHT SCREEN FOR POLICE BOOKING AREA

SIRCHIE ACQUISITION COMPANY, LLC

Invoice #: 201744 **P.O. #:** 189436 395064 35.45

SKU 846pa / UNMOUNTED ENGLISH IDENTIFICATION HEIGHT SCREEN FOR POLICE BOOKING AREA

LIFELOC TECHNOLOGIES INC

Invoice #: 201840 **P.O. #:** 189441 395160 196.28

ITEM #13025 / EASYTAB MOUTHPIECE FOR LIFELOC PBT / PKG OF 250

JOHNSTONE SUPPLY CO

Invoice #: 202041 **P.O. #:** 189020 395364 13.30

ITEM #L39-103, RIBU1C ENCLOSED PILOT RELAY FOR THE EXHAUST FAN ON 3RD FLOOR BATHROOM IN THE MUNICIPAL BUILDING

BARNEYS POLICE SUPPLIES

Invoice #: 202042 **P.O. #:** 189311 395365 85.90

BLANKET PURCHASE ORDER FOR MISCELLANEOUS POLICE SUPPLIES

TERRY FLECK

Invoice #: 202217 **P.O. #:** 189752 395544 200.00

CANINE LEGAL UPDATE AND OPINIONS WEBSITE MEMEMBERSHIP FEE FOR YEARLY, EVERY 12 MONTHS, SUBSCRIPTION, 11/01/16 TO 10/31/2017 (KINCAID, RYLE, T PAYNE, GOUIN, W PAYNE, RIDDLE, VINCENT, PODLIN)

611300 MOTOR VEHICLE REPAIRS 24,356.46

NISSAN OF PICAYUNE

Invoice #: 201343 **P.O. #:** 189327 394654 111.46

ITEM# 62064ZS00A / PROTECTOR - FRONT BUMPER EB

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 201396 **P.O. #:** 189306 394707 915.12

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 201397 **P.O. #:** 189306 394708 40.23

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 201398	P.O. #: 189306	394709	23.86
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 201399	P.O. #: 189323	394710	399.98
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PART# LEG AT8505FZ / IMPACT KIT FOR 8TH AVE MAINTENANCE SHOP

KEYSTONE AUTOMOTIVE

Invoice #: 201429	P.O. #: 189192	394740	51.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

D R WALKER INC

Invoice #: 201431	P.O. #: 189197	394742	64.99
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BAYSIDE CHRYSLER DODGE & JEEP

Invoice #: 201453	P.O. #: 189185	394764	309.21
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 201469	P.O. #: 188893	394780	691.00
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EMERGENCY REPAIR / ESTIMATE TO REPAIR DUI VEHICLE

PARTS AND SUPPLY INC

Invoice #: 201470	P.O. #: 189193	394781	9.46
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 201472	P.O. #: 189193	394783	181.87
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 201473	P.O. #: 189193	394784	194.50
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 201474	P.O. #: 189193	394785	66.76
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 201477	P.O. #: 189193	394788	37.05
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 201478	P.O. #: 189193	394789	2.29
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 201636	P.O. #: 189179	394947	891.48
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 201637	P.O. #: 189179	394948	86.04
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 201638	P.O. #: 189179	394949	371.65
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 201639	P.O. #: 189179	394950	355.52
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 201640	P.O. #: MANUAL	394951	-79.28
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MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 201641	P.O. #: 189179	394952	77.94
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

DUNAWAY GLASS INC

Invoice #: 201679	P.O. #: 189263	394992	180.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

DUNAWAY GLASS INC

Invoice #: 201680	P.O. #: 189263	394993	190.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

DUNAWAY GLASS INC

Invoice #: 201681	P.O. #: 189263	394994	190.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

M J DONOVAN ENTERPRISES

Invoice #: 201689	P.O. #: 189183	395002	2,203.94
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BLANKET PURCHASE ORDER FOR VEHICLE DECALS ON POLICE VEHICLES

COASTAL WINDOW TINTING

Invoice #: 201783	P.O. #: 189200	395103	60.00
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BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES

COASTAL WINDOW TINTING

Invoice #: 201784	P.O. #: 189200	395104	155.00
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BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES

COASTAL WINDOW TINTING

Invoice #: 201785	P.O. #: 189200	395105	155.00
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BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES

COASTAL WINDOW TINTING

Invoice #: 201786	P.O. #: 189200	395106	155.00
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BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES

COASTAL WINDOW TINTING

Invoice #: 201787	P.O. #: 189200	395107	155.00
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BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES

COASTAL WINDOW TINTING

Invoice #: 201788	P.O. #: 189200	395108	155.00
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BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES

LOWES OF GULFPORT MS 466

Invoice #: 201818	P.O. #: 189520	395138	639.52
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ITEM # 256723 / LINCOLN ELECTRIC 230-VOLT MIG FLUX-CORED WIRE FEED WELDER

LOWES OF GULFPORT MS 466

Invoice #: 201818	P.O. #: 189520	395138	86.00
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2 YEAR WARRANTY

LOWES OF GULFPORT MS 466

Invoice #: 201866	P.O. #: 189272	395187	91.72
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BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

LOWES OF GULFPORT MS 466

Invoice #: 201867	P.O. #: 189272	395188	105.57
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BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

LOWES OF GULFPORT MS 466

Invoice #: 201868	P.O. #: 189272	395189	37.53
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BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

CHIEF SUPPLY CORP

Invoice #: 202139	P.O. #: 189551	395466	1,133.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

GOODYEAR CORPORATE #2728

Invoice #: 202140	P.O. #: 189676	395467	1,272.50
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STATE CONTRAT # 8200023635 -- ITEM 732-312-500-0 / P225/60R18 99W SL EAG RS-A VSRPRTL

GOODYEAR CORPORATE #2728

Invoice #: 202140	P.O. #: 189676	395467	2,533.80
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ITEM# 732-301-500-0 / P265/60R17 108V SL EAG RS-A VSRPRTL

GOODYEAR CORPORATE #2728

Invoice #: 202140	P.O. #: 189676	395467	30.00
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WASTE TIRE FEE

FEDERAL SIGNAL CORPORATION

Invoice #: 202141	P.O. #: 189701	395468	2,399.70
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

NECAISE LOCKSMITH SERVICE INC

Invoice #: 202169	P.O. #: 189171	395496	533.33
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 202170	P.O. #: 189176	395497	386.42
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

PAT PECK NISSAN, INC

Invoice #: 202173	P.O. #: 189482	395500	15.14
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PART NUMBER 63840-EA000 - PROTECTOR / VEHICLE# 3838

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 202174	P.O. #: 189306	395501	207.24
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 202175	P.O. #: 189306	395502	115.68
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

PARTS AND SUPPLY INC

Invoice #: 202176	P.O. #: 189193	395503	27.92
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

AUTO ZONE INC

Invoice #: 202223	P.O. #: 189182	395551	27.72
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 202224	P.O. #: 189182	395552	10.02
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 202234	P.O. #: 189179	395562	42.11
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 202235	P.O. #: 189179	395563	106.65
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 202236	P.O. #: 189179	395564	431.46
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BAYSIDE CHRYSLER DODGE & JEEP

Invoice #: 202243	P.O. #: 189185	395571	36.85
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BAYSIDE CHRYSLER DODGE & JEEP

Invoice #: 202244	P.O. #: 189185	395572	170.59
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BRUNOS NORTHSHORE INVESTMENTS LLC

Invoice #: 202246	P.O. #: 189188	395574	151.44
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BUTCH OUSTALET INC			
Invoice #: 202250	P.O. #: 189472	395578	245.00
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
 DUNAWAY GLASS INC			
Invoice #: 202252	P.O. #: 189263	395580	200.00
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
 D R WALKER INC			
Invoice #: 202253	P.O. #: 189197	395581	542.64
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
 BUTCH OUSTALET INC			
Invoice #: 202265	P.O. #: MANUAL	395593	-100.00
 BUTCH OUSTALET INC			
Invoice #: 202266	P.O. #: 189472	395594	22.06
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
 CORNETT BOLT & SCREW, INC			
Invoice #: 202267	P.O. #: 189411	395595	249.22
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLE FORD FAIRLANE			
 CORNETT BOLT & SCREW, INC			
Invoice #: 202268	P.O. #: 189411	395596	12.09
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLE FORD FAIRLANE			
 CORNETT BOLT & SCREW, INC			
Invoice #: 202269	P.O. #: 189411	395597	3.84
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLE FORD FAIRLANE			
 ACE RADIATOR ALIGNMENT AND AIR CONDITIONING			
Invoice #: 202291	P.O. #: 189199	395619	345.10
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
 ACE RADIATOR ALIGNMENT AND AIR CONDITIONING			
Invoice #: 202292	P.O. #: 189199	395620	525.95
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
 ACE RADIATOR ALIGNMENT AND AIR CONDITIONING			
Invoice #: 202293	P.O. #: 189199	395621	80.87
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
 LOWES OF GULFPORT MS 466			
Invoice #: 202294	P.O. #: 189272	395622	9.44
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING			
 LOWES OF GULFPORT MS 466			
Invoice #: 202295	P.O. #: 189272	395623	7.06
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING			

LOWES OF GULFPORT MS 466

Invoice #: 202296	P.O. #: 189272	395624	109.88
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BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

COASTAL WINDOW TINTING

Invoice #: 202365	P.O. #: 189200	395693	155.00
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BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES

COASTAL WINDOW TINTING

Invoice #: 202366	P.O. #: 189200	395694	155.00
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BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES

COASTAL WINDOW TINTING

Invoice #: 202367	P.O. #: 189200	395695	155.00
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BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES

COASTAL WINDOW TINTING

Invoice #: 202368	P.O. #: 189200	395696	155.00
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BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES

COASTAL WINDOW TINTING

Invoice #: 202369	P.O. #: 189200	395697	155.00
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BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES

COASTAL WINDOW TINTING

Invoice #: 202370	P.O. #: 189200	395698	155.00
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BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES

COASTAL WINDOW TINTING

Invoice #: 202371	P.O. #: 189200	395699	155.00
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BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES

COASTAL WINDOW TINTING

Invoice #: 202372	P.O. #: 189200	395700	155.00
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BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES

COASTAL WINDOW TINTING

Invoice #: 202373	P.O. #: 189200	395701	155.00
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BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES

COASTAL WINDOW TINTING

Invoice #: 202374	P.O. #: 189200	395702	155.00
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BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES

COASTAL WINDOW TINTING

Invoice #: 202375	P.O. #: 189200	395703	155.00
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BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES

COASTAL WINDOW TINTING

Invoice #: 202376	P.O. #: 189200	395704	155.00
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BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES

COASTAL WINDOW TINTING

Invoice #: 202377

P.O. #: 189200

395705

155.00

BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES

COASTAL WINDOW TINTING

Invoice #: 202378

P.O. #: 189200

395706

155.00

BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES

AUTO ZONE INC

Invoice #: 202478

P.O. #: 189182

395807

85.89

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 202479

P.O. #: 189182

395808

132.04

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 202480

P.O. #: 189182

395809

84.54

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 202481

P.O. #: 189182

395810

184.99

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 202482

P.O. #: 189182

395811

89.98

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 202483

P.O. #: 189182

395812

147.70

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 202484

P.O. #: 189182

395813

215.19

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

612200 REPAIRS AND MAINTENANCE**344.51**

LOWES OF GULFPORT MS 466

Invoice #: 201642

P.O. #: 189211

394953

12.66

BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

LOWES OF GULFPORT MS 466

Invoice #: 201881

P.O. #: 189211

395200

53.01

BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

LOWES OF GULFPORT MS 466

Invoice #: 201882

P.O. #: 189211

395201

254.68

BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

LOWES OF GULFPORT MS 466

Invoice #: 201883

P.O. #: 189211

395202

24.16

BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

612500 UNIFORMS

5,132.74

INTAPOL INDUSTRIES INC

Invoice #: 201422

P.O. #: 189440

394733

112.23

ITEM 106BR / POLICE MOTORCYCLE BREECHES YEAR ROUND 5 WAY STRETCH - BLACK /
SIZE 32L - BROMEN

INTAPOL INDUSTRIES INC

Invoice #: 201422

P.O. #: 189440

394733

253.73

ITEM 106BR / POLICE MOTORCYCLE BREECHES YEAR ROUND 5 WAY STRETCH - BLACK /
SIZE 38R - MCDANIEL

CHARLENE MCGILL

Invoice #: 201426

P.O. #: 189242

394737

106.00

BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO
OFFICERS,AND SEW ON PATCHES

CHARLENE MCGILL

Invoice #: 201427

P.O. #: 189242

394738

80.00

BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO
OFFICERS,AND SEW ON PATCHES

CHARLENE MCGILL

Invoice #: 201428

P.O. #: 189242

394739

16.00

BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO
OFFICERS,AND SEW ON PATCHES

THE MENS WEARHOUSE INC

Invoice #: 201450

P.O. #: 189246

394761

499.70

BLANKET PURCHASE ORDER FOR DETECTIVE UNIFORMS, TO INCLUDE NARCOTICS,
INTERNAL AFFAIRS, DISTRICT 1 AND 2 DETECTIVE SUPERVISORS

INTAPOL INDUSTRIES INC

Invoice #: 202035

P.O. #: 189517

395357

318.98

ITEM 8115LUG - 11DE - 19.5 CALF / POLICE MOTORCYCLE BOOTS WITH ZIPPER BACK AND
PATENTED MEMORY SHAFT / SIZE 11 D/E WITH 19.5 INCH CALF - TAYLOR

CHARLENE MCGILL

Invoice #: 202037

P.O. #: 189242

395359

40.00

BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO
OFFICERS,AND SEW ON PATCHES

JC PENNEY CO INC

Invoice #: 202068

P.O. #: 189223

395391

282.94

BLANKET PURCHASE ORDER FOR DETECTIVE UNIFORMS, TO INCLUDE NARCOTICS,
INTERNAL AFFAIRS, DISTRICT 1 AND 2 DETECTIVES

THE MENS WEARHOUSE INC

Invoice #: 202118

P.O. #: 189246

395444

991.96

BLANKET PURCHASE ORDER FOR DETECTIVE UNIFORMS, TO INCLUDE NARCOTICS,
INTERNAL AFFAIRS, DISTRICT 1 AND 2 DETECTIVE SUPERVISORS

THE PRINT SHED LLC

Invoice #: 202134

P.O. #: 189244

395461

5.00

BLANKET PURCHASE ORDER FOR VARIOUS SCREEN PRINTING MONGRAMMING, &
UNIFORM SHIRTS, K-9 DIVISION, POLICE CLERKS, SHOP PERSONNEL & DETECTIVE JACKETS

THE PRINT SHED LLC

Invoice #: 202135 **P.O. #:** 189244 395462 26.00

BLANKET PURCHASE ORDER FOR VARIOUS SCREEN PRINTING MONGRAMMING, &
UNIFORM SHIRTS, K-9 DIVISION, POLICE CLERKS, SHOP PERSONNEL & DETECTIVE JACKETS

THE PRINT SHED LLC

Invoice #: 202136 **P.O. #:** 189244 395463 42.00

BLANKET PURCHASE ORDER FOR VARIOUS SCREEN PRINTING MONGRAMMING, &
UNIFORM SHIRTS, K-9 DIVISION, POLICE CLERKS, SHOP PERSONNEL & DETECTIVE JACKETS

THE PRINT SHED LLC

Invoice #: 202164 **P.O. #:** 189350 395491 12.75

ITEM # ST350 / SPORT TECK ST350 MOISTURE MANAGEMENT TEE WITH ONE COLOR LEFT
CHEST AND ONE COLOR SLEEVE (S-XL)***1-LARGE

THE PRINT SHED LLC

Invoice #: 202164 **P.O. #:** 189350 395491 137.70

ITEM # ST350 / SPORT TECK ST350 MOISTURE MANAGEMENT TEE WITH ONE COLOR LEFT
CHEST, ONE COLOR RIGHT SLEEVE AND ONE COLOR BACK // 2- LARGE AND 4- XL

THE PRINT SHED LLC

Invoice #: 202164 **P.O. #:** 189350 395491 52.90

ITEM # ST350 / SPORT TECK ST350 MOISTURE MANAGEMENT TEE WITH ONE COLOR LEFT
CHEST, ONE COLOR RIGHT SLEEVE AND ONE COLOR BACK // 2- 2X

THE PRINT SHED LLC

Invoice #: 202168 **P.O. #:** 189245 395495 298.27

ITEM # ST350 / SPORT TECK ST350 MOISTURE MANAGEMENT TEE WITH ONE COLOR LEFT
CHEST AND ONE COLOR SLEEVE (S-XL)***14-LARGE / 18- XL****

THE PRINT SHED LLC

Invoice #: 202168 **P.O. #:** 189245 395495 87.73

ITEM # ST350 / SPORT TECK ST350 MOISTURE MANAGEMENT TEE WITH ONE COLOR LEFT
CHEST AND ONE COLOR SLEEVE (2XL) **** 8- 2X ****

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 202208 **P.O. #:** 189561 395535 127.99

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS
2016-2017

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 202209 **P.O. #:** 189561 395536 86.01

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS
2016-2017

GALLS LLC

Invoice #: 202251 **P.O. #:** 189214 395579 230.55

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

LAWMENS AND SHOOTERS SUPPLY INC

Invoice #: 202254 **P.O. #:** 189247 395582 388.64

BLANKET PO FOR CUSTOM BADGES / SILVER FOR PATROL AND 2-TONE (GOLD AND SILVER)
FOR RANK

LAWMENS AND SHOOTERS SUPPLY INC

Invoice #: 202255 **P.O. #:** 189247 395583 156.80

BLANKET PO FOR CUSTOM BADGES / SILVER FOR PATROL AND 2-TONE (GOLD AND SILVER)
FOR RANK

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 202424 **P.O. #:** 189561 395753 34.98

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS
2016-2017

MID SOUTH UNIFORM & SUPPLY INC**Invoice #:** 202427**P.O. #:** 189561

395756

34.98

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS
2016-2017**MID SOUTH UNIFORM & SUPPLY INC****Invoice #:** 202428**P.O. #:** 189561

395757

708.90

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS
2016-2017**612800 GUNS,AMMO,ETC****11,979.09****SUREFIRE LLC****Invoice #:** 201403**P.O. #:** 189434

394714

465.60

ITEM#SF72-BB, 123A LITHIUM BATTERIES FOR GUN LIGHT (72 PER CASE)

CHIEF SUPPLY CORP**Invoice #:** 201461**P.O. #:** 189231

394772

139.49

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR

GULF STATES DISTRIBUTORS**Invoice #:** 201675**P.O. #:** 189225

394987

4,886.00

ITEM# GM308M /FEDERAL CARTRIDGE GOLD MEDAL MATCH .308 168HR BTHP, CS 500

GULF STATES DISTRIBUTORS**Invoice #:** 201713**P.O. #:** 189380

395028

1,580.00

ITEM# FEDBC40CT1 /.40 125GR FRANGIBLE AMMO FOR SWAT TRAINING, CS 1000

BARNEYS POLICE SUPPLIES**Invoice #:** 201726**P.O. #:** 189237

395043

4,908.00

GLKLE22G4NS, GLOCK PISTOL, MODEL 22 ,40SW, GEN4, GNS, FET OUT DEPT SAL **AS PER
QUOTE 00516353 10/03/16**614000 GASOLINE, OIL, GREASE****24,068.88****FLEETCOR TECHNOLOGIES****Invoice #:** 202401**P.O. #:** MANUAL

395729

7,941.99

FLEETCOR TECHNOLOGIES**Invoice #:** 202449**P.O. #:** MANUAL

395778

7,694.35

FLEETCOR TECHNOLOGIES**Invoice #:** 202520**P.O. #:** MANUAL

395849

8,432.54

620900 CONTRACTUAL FEES**466.39****SPHERION CORP****Invoice #:** 201951**P.O. #:** MANUAL

395270

389.67

HAVARD PEST CONTROL

Invoice #: 202487 **P.O. #:** 189555 395816 2.74

QUARTERLY PEST CONTROL FOR MUNICIPAL BUILDING, PISTOL RANGE AND MAINTENANCE
SHOP 8TH AVE

HAVARD PEST CONTROL

Invoice #: 202488 **P.O. #:** 189555 395817 5.49

QUARTERLY PEST CONTROL FOR MUNICIPAL BUILDING, PISTOL RANGE AND MAINTENANCE
SHOP 8TH AVE

HAVARD PEST CONTROL

Invoice #: 202489 **P.O. #:** 189555 395818 2.06

QUARTERLY PEST CONTROL FOR MUNICIPAL BUILDING, PISTOL RANGE AND MAINTENANCE
SHOP 8TH AVE

HAVARD PEST CONTROL

Invoice #: 202490 **P.O. #:** 189555 395819 2.06

QUARTERLY PEST CONTROL FOR MUNICIPAL BUILDING, PISTOL RANGE AND MAINTENANCE
SHOP 8TH AVE

HAVARD PEST CONTROL

Invoice #: 202491 **P.O. #:** 189555 395820 2.06

QUARTERLY PEST CONTROL FOR MUNICIPAL BUILDING, PISTOL RANGE AND MAINTENANCE
SHOP 8TH AVE

HAVARD PEST CONTROL

Invoice #: 202492 **P.O. #:** 189555 395821 2.06

QUARTERLY PEST CONTROL FOR MUNICIPAL BUILDING, PISTOL RANGE AND MAINTENANCE
SHOP 8TH AVE

HAVARD PEST CONTROL

Invoice #: 202493 **P.O. #:** 189555 395822 2.06

QUARTERLY PEST CONTROL FOR MUNICIPAL BUILDING, PISTOL RANGE AND MAINTENANCE
SHOP 8TH AVE

HAVARD PEST CONTROL

Invoice #: 202494 **P.O. #:** 189555 395823 2.06

QUARTERLY PEST CONTROL FOR MUNICIPAL BUILDING, PISTOL RANGE AND MAINTENANCE
SHOP 8TH AVE

HAVARD PEST CONTROL

Invoice #: 202495 **P.O. #:** 189555 395824 2.06

QUARTERLY PEST CONTROL FOR MUNICIPAL BUILDING, PISTOL RANGE AND MAINTENANCE
SHOP 8TH AVE

HAVARD PEST CONTROL

Invoice #: 202496 **P.O. #:** 189555 395825 2.06

QUARTERLY PEST CONTROL FOR MUNICIPAL BUILDING, PISTOL RANGE AND MAINTENANCE
SHOP 8TH AVE

HAVARD PEST CONTROL

Invoice #: 202497 **P.O. #:** 189555 395826 2.06

QUARTERLY PEST CONTROL FOR MUNICIPAL BUILDING, PISTOL RANGE AND MAINTENANCE
SHOP 8TH AVE

HAVARD PEST CONTROL

Invoice #: 202498 **P.O. #:** 189555 395827 2.06

QUARTERLY PEST CONTROL FOR MUNICIPAL BUILDING, PISTOL RANGE AND MAINTENANCE
SHOP 8TH AVE

HAVARD PEST CONTROL

Invoice #: 202499 **P.O. #:** 189555 395828 2.06

QUARTERLY PEST CONTROL FOR MUNICIPAL BUILDING, PISTOL RANGE AND MAINTENANCE
SHOP 8TH AVE

HAVARD PEST CONTROL

Invoice #: 202500	P.O. #: 189555	395829	2.06
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QUARTERLY PEST CONTROL FOR MUNICIPAL BUILDING, PISTOL RANGE AND MAINTENANCE
SHOP 8TH AVE

HAVARD PEST CONTROL

Invoice #: 202501	P.O. #: 189555	395830	2.06
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QUARTERLY PEST CONTROL FOR MUNICIPAL BUILDING, PISTOL RANGE AND MAINTENANCE
SHOP 8TH AVE

HAVARD PEST CONTROL

Invoice #: 202502	P.O. #: 189555	395831	2.06
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QUARTERLY PEST CONTROL FOR MUNICIPAL BUILDING, PISTOL RANGE AND MAINTENANCE
SHOP 8TH AVE

HAVARD PEST CONTROL

Invoice #: 202503	P.O. #: 189555	395832	2.06
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QUARTERLY PEST CONTROL FOR MUNICIPAL BUILDING, PISTOL RANGE AND MAINTENANCE
SHOP 8TH AVE

HAVARD PEST CONTROL

Invoice #: 202504	P.O. #: 189555	395833	2.06
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QUARTERLY PEST CONTROL FOR MUNICIPAL BUILDING, PISTOL RANGE AND MAINTENANCE
SHOP 8TH AVE

HAVARD PEST CONTROL

Invoice #: 202505	P.O. #: 189555	395834	2.06
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QUARTERLY PEST CONTROL FOR MUNICIPAL BUILDING, PISTOL RANGE AND MAINTENANCE
SHOP 8TH AVE

HAVARD PEST CONTROL

Invoice #: 202506	P.O. #: 189555	395835	2.06
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QUARTERLY PEST CONTROL FOR MUNICIPAL BUILDING, PISTOL RANGE AND MAINTENANCE
SHOP 8TH AVE

HAVARD PEST CONTROL

Invoice #: 202507	P.O. #: 189555	395836	2.06
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QUARTERLY PEST CONTROL FOR MUNICIPAL BUILDING, PISTOL RANGE AND MAINTENANCE
SHOP 8TH AVE

HAVARD PEST CONTROL

Invoice #: 202508	P.O. #: 189555	395837	2.06
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QUARTERLY PEST CONTROL FOR MUNICIPAL BUILDING, PISTOL RANGE AND MAINTENANCE
SHOP 8TH AVE

HAVARD PEST CONTROL

Invoice #: 202509	P.O. #: 189555	395838	2.06
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QUARTERLY PEST CONTROL FOR MUNICIPAL BUILDING, PISTOL RANGE AND MAINTENANCE
SHOP 8TH AVE

HAVARD PEST CONTROL

Invoice #: 202510	P.O. #: 189555	395839	2.06
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QUARTERLY PEST CONTROL FOR MUNICIPAL BUILDING, PISTOL RANGE AND MAINTENANCE
SHOP 8TH AVE

HAVARD PEST CONTROL

Invoice #: 202511	P.O. #: 189555	395840	2.06
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QUARTERLY PEST CONTROL FOR MUNICIPAL BUILDING, PISTOL RANGE AND MAINTENANCE
SHOP 8TH AVE

HAVARD PEST CONTROL

Invoice #: 202512	P.O. #: 189555	395841	2.06
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QUARTERLY PEST CONTROL FOR MUNICIPAL BUILDING, PISTOL RANGE AND MAINTENANCE
SHOP 8TH AVE

HAVARD PEST CONTROL			
Invoice #:	202513	P.O. #:	189555 395842 2.06
QUARTERLY PEST CONTROL FOR MUNICIPAL BUILDING, PISTOL RANGE AND MAINTENANCE SHOP 8TH AVE			
HAVARD PEST CONTROL			
Invoice #:	202514	P.O. #:	189555 395843 2.06
QUARTERLY PEST CONTROL FOR MUNICIPAL BUILDING, PISTOL RANGE AND MAINTENANCE SHOP 8TH AVE			
HAVARD PEST CONTROL			
Invoice #:	202515	P.O. #:	189555 395844 2.74
QUARTERLY PEST CONTROL FOR MUNICIPAL BUILDING, PISTOL RANGE AND MAINTENANCE SHOP 8TH AVE			
HAVARD PEST CONTROL			
Invoice #:	202516	P.O. #:	189555 395845 2.74
QUARTERLY PEST CONTROL FOR MUNICIPAL BUILDING, PISTOL RANGE AND MAINTENANCE SHOP 8TH AVE			
HAVARD PEST CONTROL			
Invoice #:	202517	P.O. #:	189555 395846 2.74
QUARTERLY PEST CONTROL FOR MUNICIPAL BUILDING, PISTOL RANGE AND MAINTENANCE SHOP 8TH AVE			
HAVARD PEST CONTROL			
Invoice #:	202518	P.O. #:	189555 395847 3.05
QUARTERLY PEST CONTROL FOR MUNICIPAL BUILDING, PISTOL RANGE AND MAINTENANCE SHOP 8TH AVE			
HAVARD PEST CONTROL			
Invoice #:	202519	P.O. #:	189555 395848 3.66
QUARTERLY PEST CONTROL FOR MUNICIPAL BUILDING, PISTOL RANGE AND MAINTENANCE SHOP 8TH AVE			
621700	MAINTENANCE CONTRACTS 3,952.18		
ROBERT J YOUNG COMPANY INC			
Invoice #:	201878	P.O. #:	MANUAL 395197 310.00
EQUIFAX CREDIT INFORMATION SERVICES			
Invoice #:	202226	P.O. #:	MANUAL 395554 115.00
ROBERT J YOUNG COMPANY INC			
Invoice #:	202305	P.O. #:	MANUAL 395633 3,527.18
621900	MEMBERSHIP DUES AND SUBSCRIPTIONS 266.00		
LEXISNEXIS			
Invoice #:	202461	P.O. #:	MANUAL 395790 266.00
622300	TRAINING PROGRAMS 1,000.00		

GHADA WAHDAN

Invoice #: 201339

P.O. #: 189481

394650

1,000.00

REGISTRATION FOR UNLIMITED COMMAND STAFF AND POLICE OFFICERS TO ATTEND
PRESENTATION ON RADICALIZATION, IDEOLOGY AND TERRORISM IN THE MIDDLE EAST IN
BILOX, MS 11/17/2016

622900 MEDICAL EXPENSE

3,807.58

SMB RADIOLOGY PA

Invoice #: 202288

P.O. #: MANUAL

395616

250.00

SMB RADIOLOGY PA

Invoice #: 202289

P.O. #: MANUAL

395617

235.00

SMB RADIOLOGY PA

Invoice #: 202290

P.O. #: MANUAL

395618

33.00

PHYSICIANS CLINIC @ MHG

Invoice #: 202435

P.O. #: MANUAL

395764

666.67

PHYSICIANS CLINIC @ MHG

Invoice #: 202436

P.O. #: MANUAL

395765

169.33

PHYSICIANS CLINIC @ MHG

Invoice #: 202437

P.O. #: MANUAL

395766

371.78

PHYSICIANS CLINIC @ MHG

Invoice #: 202438

P.O. #: MANUAL

395767

273.62

MEMORIAL HOSPITAL CORPORATE HEALTH

Invoice #: 202445

P.O. #: MANUAL

395774

29.73

MEMORIAL HOSPITAL CORPORATE HEALTH

Invoice #: 202446

P.O. #: MANUAL

395775

1,778.45

623500 PRISONER MEALS AND HOUSING

38,675.00

HARRISON COUNTY SHERIFF

Invoice #: 201865

P.O. #: MANUAL

395186

38,675.00

623900 ENTERTAINMENT

889.27

SAMS CLUB CORP				
Invoice #:	201626	P.O. #:	189511	
			394937	
			108.80	
CHILDS PLAYTIME MIX CANDY 5.3 LBS				
SAMS CLUB CORP				
Invoice #:	201626	P.O. #:	189511	
			394937	
			100.32	
HERSHEYS ASSORTED CANDY 125 COUNT				
SAMS CLUB CORP				
Invoice #:	201626	P.O. #:	189511	
			394937	
			103.84	
SKITTLES AND STARBURST CANDY 215 COUNT				
GEIGER BROTHERS				
Invoice #:	202023	P.O. #:	189321	
			395345	
			259.39	
ITEM# HL-30 / 5 INCH FLYER (FRISBEE)				
GEIGER BROTHERS				
Invoice #:	202023	P.O. #:	189321	
			395345	
			55.00	
SET UP COST FOR 5 INCH FLYER (FRISBEE)				
GEIGER BROTHERS				
Invoice #:	202249	P.O. #:	189321	
			395577	
			261.92	
ITEM# 31HFS1013 / REFLECTIVE HALLOWEEN BAGS				
624500	TAXES AND LICENSES			36.00
MISSISSIPPI DEPT OF REVENUE				
Invoice #:	201792	P.O. #:	MANUAL	
			395112	
			36.00	
625700	POSTAGE			75.29
UNITED PARCEL SERVICE				
Invoice #:	202337	P.O. #:	MANUAL	
			395665	
			21.17	
DMS MAIL MANAGEMENT, INC.				
Invoice #:	202348	P.O. #:	MANUAL	
			395676	
			54.12	
626001	TELEPHONE			3,166.42
A T & T				
Invoice #:	201970	P.O. #:	MANUAL	
			395292	
			12.41	
A T & T				
Invoice #:	201972	P.O. #:	MANUAL	
			395294	
			1,190.81	

CELLCO PARTNERSHIP			
Invoice #:	202327	P.O. #:	MANUAL
		395655	480.20
MS DEPT OF INFORMATION TECH SERVC			
Invoice #:	202346	P.O. #:	MANUAL
		395674	483.00
CABLE ONE			
Invoice #:	202450	P.O. #:	MANUAL
		395779	1,000.00
626002	ELECTRIC		11,520.32
MS POWER COMPANY			
Invoice #:	202352	P.O. #:	MANUAL
		395680	11,520.32
626003	WATER		860.66
CITY OF GULFPORT			
Invoice #:	202447	P.O. #:	MANUAL
		395776	288.30
CITY OF GULFPORT			
Invoice #:	202486	P.O. #:	MANUAL
		395815	572.36
626004	GAS		43.26
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #:	202336	P.O. #:	MANUAL
		395664	43.26
626500	PRINTING AND BINDING		598.00
CLAYS PRINT SHOP INC			
Invoice #:	201727	P.O. #:	189203
		395044	480.00
CASE CARDS - GENERIC WHITE AND BLUE LETTERING			
CLAYS PRINT SHOP INC			
Invoice #:	202247	P.O. #:	189541
		395575	72.00
BUSINESS CARDS FOR NEW CAPTAINS, LIEUTENANTS AND DETECTIVES			
CLAYS PRINT SHOP INC			
Invoice #:	202248	P.O. #:	189541
		395576	46.00
BUSINESS CARDS FOR NEW CAPTAINS, LIEUTENANTS AND DETECTIVES			

TIMOTHY SIMS

Invoice #: 201310	P.O. #: 189480	394621	60.00
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BREAKFAST - FOOD ALLOWANCE WHILE ATTENDING GRACIE SURVIVAL TACTICS - LEVEL
2/LEVEL 1 RECERTIFICATION IN ARLINGTON, TX 11/06/16 TO 11/11/16

TIMOTHY SIMS

Invoice #: 201310	P.O. #: 189480	394621	102.00
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LUNCH - FOOD ALLOWANCE WHILE ATTENDING GRACIE SURVIVAL TACTICS - LEVEL
2/LEVEL 1 RECERTIFICATION IN ARLINGTON, TX 11/06/16 TO 11/11/16

TIMOTHY SIMS

Invoice #: 201310	P.O. #: 189480	394621	135.00
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DINNER - FOOD ALLOWANCE WHILE ATTENDING GRACIE SURVIVAL TACTICS - LEVEL
2/LEVEL 1 RECERTIFICATION IN ARLINGTON, TX 11/06/16 TO 11/11/16

PAUL PODLIN

Invoice #: 201311	P.O. #: 189477	394622	60.00
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BREAKFAST - FOOD ALLOWANCE WHILE ATTENDING GRACIE SURVIVAL TACTICS - LEVEL
2/LEVEL 1 RECERTIFICATION IN ARLINGTON, TX 11/06/16 TO 11/11/16

PAUL PODLIN

Invoice #: 201311	P.O. #: 189477	394622	102.00
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LUNCH - FOOD ALLOWANCE WHILE ATTENDING GRACIE SURVIVAL TACTICS - LEVEL
2/LEVEL 1 RECERTIFICATION IN ARLINGTON, TX 11/06/16 TO 11/11/16

PAUL PODLIN

Invoice #: 201311	P.O. #: 189477	394622	135.00
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DINNER - FOOD ALLOWANCE WHILE ATTENDING GRACIE SURVIVAL TACTICS - LEVEL
2/LEVEL 1 RECERTIFICATION IN ARLINGTON, TX 11/06/16 TO 11/11/16

BLAKE TUCKER

Invoice #: 201312	P.O. #: 189412	394623	27.00
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BREAKFAST - FOOD ALLOWANCE WHILE ATTENDING STORM FALL CONFERENCE IN
VICKSBURG, MS 10/31/2016 TO 11/03/16

BLAKE TUCKER

Invoice #: 201312	P.O. #: 189412	394623	44.00
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LUNCH - FOOD ALLOWANCE WHILE ATTENDING STORM FALL CONFERENCE IN VICKSBURG,
MS 10/31/2016 TO 11/03/16

BLAKE TUCKER

Invoice #: 201312	P.O. #: 189412	394623	63.00
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DINNER - FOOD ALLOWANCE WHILE ATTENDING STORM FALL CONFERENCE IN VICKSBURG
MS 10/31/2016 TO 11/03/16

BENJAMIN BENTZ

Invoice #: 201750	P.O. #: 189550	395070	9.00
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BREAKFAST - FOOD ALLOWANCE WHILE ATTENDING TASER INSTRUCTOR CERTIFICATION IN
KENNER, LA 11/09/16 THRU 11/10/16

BENJAMIN BENTZ

Invoice #: 201750	P.O. #: 189550	395070	22.00
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LUNCH - FOOD ALLOWANCE WHILE ATTENDING TASER INSTRUCTOR CERTIFICATION IN
KENNER, LA 11/09/16 THRU 11/10/16

BENJAMIN BENTZ

Invoice #: 201750	P.O. #: 189550	395070	21.00
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DINNER - FOOD ALLOWANCE WHILE ATTENDING TASER INSTRUCTOR CERTIFICATION IN
KENNER, LA 11/09/16 THRU 11/10/16

DONALD ISON			
Invoice #: 201765	P.O. #: 189478	395085	22.00
BREAKFAST - FOOD ALLOWANCE WHILE ATTENDING AR-15/M-16 ARMORER COURSE IN STAPLETON, LA ON 11/29/16 THRU 12/01/16			
DONALD ISON			
Invoice #: 201765	P.O. #: 189478	395085	45.00
LUNCH - FOOD ALLOWANCE WHILE ATTENDING AR-15/M-16 ARMORER COURSE IN STAPLETON, LA ON 11/29/16 THRU 12/01/16			
DONALD ISON			
Invoice #: 201765	P.O. #: 189478	395085	50.00
DINNER - FOOD ALLOWANCE WHILE ATTENDING AR-15/M-16 ARMORER COURSE IN STAPLETON, LA ON 11/29/16 THRU 12/01/16			
JENNIFER KRUMP			
Invoice #: 201909	P.O. #: 189607	395228	60.00
LUNCH - FOOD ALLOWANCE WHILE ATTENDING MS ASSOCIATION OF GANG INVESTIGATORS CONFERENCE IN OXFORD, MS ON 11/06/16 THRU 11/16/16 (BREAKFAST INCLUDED)			
JENNIFER KRUMP			
Invoice #: 201909	P.O. #: 189607	395228	125.00
DINNER - FOOD ALLOWANCE WHILE ATTENDING MS ASSOCIATION OF GANG INVESTIGATORS CONFERENCE IN OXFORD, MS ON 11/06/16 THRU 11/16/16 (BREAKFAST INCLUDED)			
TONY ALVES			
Invoice #: 202074	P.O. #: 189727	395398	27.00
BREAKFAST - FOOD ALLOWANCE WHILE ATTENDING TASER INSTRUCTOR IN DECATUR, AL 11/16/16 TO 11/19/16			
TONY ALVES			
Invoice #: 202074	P.O. #: 189727	395398	44.00
LUNCH - FOOD ALLOWANCE WHILE ATTENDING TASER INSTRUCTOR IN DECATUR, AL 11/16/16 TO 11/19/16			
TONY ALVES			
Invoice #: 202074	P.O. #: 189727	395398	63.00
DINNER - FOOD ALLOWANCE WHILE ATTENDING TASER INSTRUCTOR IN DECATUR, AL 11/16/16 TO 11/19/16			
DANIEL CASTILLO			
Invoice #: 202078	P.O. #: 189728	395402	27.00
BREAKFAST - FOOD ALLOWANCE WHILE ATTENDING TASER INSTRUCTOR IN DECATUR, AL 11/16/16 TO 11/19/16			
DANIEL CASTILLO			
Invoice #: 202078	P.O. #: 189728	395402	44.00
LUNCH - FOOD ALLOWANCE WHILE ATTENDING TASER INSTRUCTOR IN DECATUR, AL 11/16/16 TO 11/19/16			
DANIEL CASTILLO			
Invoice #: 202078	P.O. #: 189728	395402	63.00
DINNER - FOOD ALLOWANCE WHILE ATTENDING TASER INSTRUCTOR IN DECATUR, AL 11/16/16 TO 11/19/16			
BRYAN WATSON			
Invoice #: 202183	P.O. #: 189729	395510	27.00
BREAKFAST - FOOD ALLOWANCE WHILE ATTENDING TASER INSTRUCTOR IN DECATUR, AL 11/16/16 TO 11/19/16			
BRYAN WATSON			
Invoice #: 202183	P.O. #: 189729	395510	44.00
LUNCH - FOOD ALLOWANCE WHILE ATTENDING TASER INSTRUCTOR IN DECATUR, AL 11/16/16 TO 11/19/16			

BRYAN WATSON

Invoice #: 202183

P.O. #: 189729

395510

63.00

DINNER - FOOD ALLOWANCE WHILE ATTENDING TASER INSTRUCTOR IN DECATUR, AL
11/16/16 TO 11/19/16

627900 MISC SERVICES AND CHARGES

373.87

COAST FENCE & MATERIALS INC

Invoice #: 201667

P.O. #: 189383

394979

231.00

SERVICE CALL: CHECKED GATE, ADJUSTED ROLLERS AND LIMITS, INSTALLED NEW CATCH
8TH AVENUE

EQUIFAX CREDIT INFORMATION SERVICES

Invoice #: 201859

P.O. #: MANUAL

395180

117.87

STATE OF MISSISSIPPI

Invoice #: 202171

P.O. #: 189226

395498

25.00

BLANKET PURCHASE ORDER FOR NOTARY COMMISSION FOR POLICE EMPLOYEES

214 Police Grants

4,601.17

627900 MISC SERVICES AND CHARGES

4,601.17

95417

4,601.17

CELLCO PARTNERSHIP

Invoice #: 202327

P.O. #: MANUAL

395655

4,601.17

276 Police Forfeits and Seizures

5,539.55

630100 CAPITAL OUTLAY

5,539.55

CONVERGINT TECHNOLOGIES, LLC

Invoice #: 202071

P.O. #: 188432

395395

2,525.82

AS PER CITY COUNCIL APPROVAL TO UTILIZE TCPN CONTRACT #R5167 ON 04-19-2016; AXIS
Q8414-LVS, NETWORK CAMERA METAL; INDOOR CAMERA WITH ANTI-GRIP/ANTI-LIGATURE
CORNER CAMERA FOR MAIN BOOKING AND FEMALE BOOKING ARE

CONVERGINT TECHNOLOGIES, LLC

Invoice #: 202071

P.O. #: 188432

395395

1,199.01

AXIS P3707-PE - FLEXIBLE MULTISENSOR FIXED CAMER FOR OUTSIDE VIEWING

CONVERGINT TECHNOLOGIES, LLC

Invoice #: 202071

P.O. #: 188432

395395

99.00

AXIS T94M02D PE; AXIS COMPRISES AS A WSEATHER SHIELD AND MOUTING ADAPTER FOR
CAMERA

CONVERGINT TECHNOLOGIES, LLC

Invoice #: 202071

P.O. #: 188432

395395

1,715.72

INSTALLATION CHARGES

277	Police Forfeits and Seizures	77,370.00
630100	CAPITAL OUTLAY	77,370.00
	BLUE LINE INNOVATIONS LLC	
Invoice #: 201722	P.O. #: 188156	395038
		16,600.00
	ITEM CAI-P1-PC - P1 PLATE CARRIER ONLY AS PER STATE CONTRACT 8200021278 (ATTACHED)	
	BLUE LINE INNOVATIONS LLC	
Invoice #: 201722	P.O. #: 188156	395038
		8,300.00
	CAI-CA-CMB - REMOVABLE CUMBERBUND	
	BLUE LINE INNOVATIONS LLC	
Invoice #: 201722	P.O. #: 188156	395038
		51,900.00
	CAI-4200SA-10X12-SE - NIJ 0101 06 CERTIFIED 10X12 SHOOTERS CUT LEVEL IV CERAMIC/COMPOSITE RIFLE PLATE 4S17	
	AWARDS UNLIMITED	
Invoice #: 202040	P.O. #: 189697	395362
		570.00
	PLAQUE FOR EMPLOYEE RECOGNITION/APPRECIATION TO BE RECOGNIZED AS AN INCENTIVE TO IMPROVE ENGAGEMENT AND RETENTION - DRUG FORFEITED FUNDS	
286	Coastal Narcotics Task Force	79.16
610700	OPERATING SUPPLIES	79.16
	AT&T MOBILITY II LLC	
Invoice #: 202301	P.O. #: MANUAL	395629
		79.16
290	Fire	51,354.81
601300	CITY BENEFITS	75.00
	MISSISSIPPI SELECT HEALTH CARE LLC	
Invoice #: 202329	P.O. #: MANUAL	395657
		75.00
602500	LIFE INSURANCE	1,418.92
	UNION SECURITY INSURANCE CO	
Invoice #: 202466	P.O. #: MANUAL	395795
		1,418.92
603400	MEDICAL EXAMS	50.00
	MARSHALL HILLEY	
Invoice #: 202239	P.O. #: MANUAL	395567
		50.00

610400 OFFICE SUPPLIES**746.75****SUN COAST BUSINESS SUPPLY INC****Invoice #:** 201796 **P.O. #:** 189583 395116 5.87

ITEM #AVE74100 AVERY EASY LOAD NONSTICK TOP LOADING SHEET PROTECTOR

SUN COAST BUSINESS SUPPLY INC**Invoice #:** 201796 **P.O. #:** 189583 395116 17.00

ITEM #G3624W WHITE MAGNETIC BOARD (3X2)

SUN COAST BUSINESS SUPPLY INC**Invoice #:** 201796 **P.O. #:** 189583 395116 1.96

ITEM #BVCIM140909 MASTER VISION MAGNETS - ROUND 10/PACK

SUN COAST BUSINESS SUPPLY INC**Invoice #:** 201796 **P.O. #:** 189583 395116 4.52

ITEM #SAN80054 EXPO LOW ORDOR DRY ERASE MARKET SET

SUN COAST BUSINESS SUPPLY INC**Invoice #:** 201796 **P.O. #:** 189583 395116 23.37

ITEM #QRT305 OAK FRAME FINISH BULLENTIN BOARD

SUN COAST BUSINESS SUPPLY INC**Invoice #:** 201796 **P.O. #:** 189583 395116 9.74

ITEM #VER99106 VERBATIM 64GB FLASH DRIVE

SUN COAST BUSINESS SUPPLY INC**Invoice #:** 201796 **P.O. #:** 189583 395116 18.74

ITEM #KNW39686 CABLE LIGHTING SYNC BC

SUN COAST BUSINESS SUPPLY INC**Invoice #:** 201797 **P.O. #:** 189583 395117 19.57

ITEM #AVE74100 AVERY EASY LOAD NONSTICK TOP LOADING SHEET PROTECTOR

SUN COAST BUSINESS SUPPLY INC**Invoice #:** 201797 **P.O. #:** 189583 395117 56.67

ITEM #G3624W WHITE MAGNETIC BOARD (3X2)

SUN COAST BUSINESS SUPPLY INC**Invoice #:** 201797 **P.O. #:** 189583 395117 6.54

ITEM #BVCIM140909 MASTER VISION MAGNETS - ROUND 10/PACK

SUN COAST BUSINESS SUPPLY INC**Invoice #:** 201797 **P.O. #:** 189583 395117 15.07

ITEM #SAN80054 EXPO LOW ORDOR DRY ERASE MARKET SET

SUN COAST BUSINESS SUPPLY INC**Invoice #:** 201797 **P.O. #:** 189583 395117 77.93

ITEM #QRT305 OAK FRAME FINISH BULLENTIN BOARD

SUN COAST BUSINESS SUPPLY INC			
Invoice #:	201797	P.O. #:	189583
		395117	32.46
ITEM #VER99106 VERBATIM 64GB FLASH DRIVE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	201797	P.O. #:	189583
		395117	62.46
ITEM #KNW39686 CABLE LIGHTING SYNC BC			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	201820	P.O. #:	189488
		395140	277.89
ITEM #Q5949A BLACK HP LASER JET INK CARTRIDGE			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	201880	P.O. #:	189580
		395199	39.20
ITEM #SAM18530 1" VIEW BINDER BLACK ITEM #SAM18537 WHITE BINDERS			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	201880	P.O. #:	189580
		395199	38.82
ITEM #SAM18560 BLACK 2" ITEM #SAM18567 WHITE 2" VIEWFINDER			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	202210	P.O. #:	189580
		395537	15.93
ITEM #RUB47021ROS RUBBER LETTER SIZE STAK A FILE			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	202211	P.O. #:	189580
		395538	23.01
ITEM #BSN65792 EXPANDING FIRE POSKETS			
610700	OPERATING SUPPLIES		4,417.97
NORTHERN SAFETY CO			
Invoice #:	201359	P.O. #:	189318
		394670	456.04
31405 HAZARDOUS MATERIAL 02 SENSOR FOR HAZARDOUS MATERIAL RESSPONSE UNIT			
LOWES OF GULFPORT MS 466			
Invoice #:	201435	P.O. #:	189212
		394746	20.88
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS NOT FOR MAJOR PROJECT			
LOWES OF GULFPORT MS 466			
Invoice #:	201436	P.O. #:	189212
		394747	48.62
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS NOT FOR MAJOR PROJECT			
LOWES OF GULFPORT MS 466			
Invoice #:	201437	P.O. #:	189212
		394748	8.43
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS NOT FOR MAJOR PROJECT			
LOWES OF GULFPORT MS 466			
Invoice #:	201438	P.O. #:	189212
		394749	18.64
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS NOT FOR MAJOR PROJECT			

LOWES OF GULFPORT MS 466

Invoice #: 201439	P.O. #: 189212	394750	70.23
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BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS NOT FOR MAJOR PROJECT

LOWES OF GULFPORT MS 466

Invoice #: 201440	P.O. #: 189212	394751	143.67
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BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS NOT FOR MAJOR PROJECT

JOSEPH G RHODES

Invoice #: 201664	P.O. #: 188118	394976	247.50
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NAUTILUS K2 STEP MILL

AIR POWER SERVICES

Invoice #: 201670	P.O. #: 189166	394982	103.75
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PD1803 PURIFICATION CARTRIDGE FOR MAKO BREATHING AIR COMPRESSOR

AIR POWER SERVICES

Invoice #: 201670	P.O. #: 189166	394982	137.00
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202452 SIGHTGLASS KIT

HOME DEPOT CREDIT SERVICE

Invoice #: 201764	P.O. #: 189341	395084	276.60
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1000-026-243 MILWAUKEE M18.50 MULTI VOLTAGE BATTERY CHARGER

HOME DEPOT CREDIT SERVICE

Invoice #: 201764	P.O. #: 189341	395084	369.40
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1000-022-612 M18 FUEL 18 VOLT LITHIUM-ION BRUSHLESS CORDLESS SAWZALL
RECIPROCATING SAW**SAMS CLUB CORP**

Invoice #: 201794	P.O. #: 189653	395114	144.88
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555309 VIZIO 32" HDTV FOR STATION 6

SAMS CLUB CORP

Invoice #: 201794	P.O. #: 189653	395114	79.98
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206366 TY MOUNT KIT

SAMS CLUB CORP

Invoice #: 201794	P.O. #: 189653	395114	228.88
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688910 VIZIO 39" HDTV FOR STATION 1

CDW LLC

Invoice #: 201810	P.O. #: 189606	395130	689.46
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4072755 HP PROBOOK 450 G3-15.6" CORE I5 6200U 8GB RAM 500 GB HDD FOR STATION 5
GEAR INVENTORY**CDW LLC**

Invoice #: 201810	P.O. #: 189606	395130	158.88
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3167784 HP LASERJET M127FN PRO MFP PRINTER FOR STATION 5

LOWES OF GULFPORT MS 466

Invoice #: 201811	P.O. #: 189212	395131	24.16
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BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS NOT FOR MAJOR PROJECT

LOWES OF GULFPORT MS 466

Invoice #: 201812 P.O. #: 189212 395132 8.07

BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS NOT FOR MAJOR PROJECT

MUNICIPAL EMERGENCY SERVICES

Invoice #: 201850 P.O. #: 188851 395170 537.20

272085412 HURST 110V POWER SUPPLY S/PLUG FOR JAWS OF LIFE

MUNICIPAL EMERGENCY SERVICES

Invoice #: 201851 P.O. #: 188851 395171 702.53

272085412 HURST 110V POWER SUPPLY S/PLUG FOR JAWS OF LIFE

MUNICIPAL EMERGENCY SERVICES

Invoice #: 201852 P.O. #: 188851 395172 -702.53

GRAYBAR ELECTRIC CO

Invoice #: 202046 P.O. #: 189514 395369 164.92

SENP4P24-BL-P=GCC PV GENERAL CABLE

GULF COAST BUSINESS SUPPLY CO

Invoice #: 202047 P.O. #: 189744 395370 456.03

SYSTEM NOT WORKING PLEASE SEE ATTACHED

LOWES OF GULFPORT MS 466

Invoice #: 202084 P.O. #: 189212 395408 3.21

BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS NOT FOR MAJOR PROJECT

LOWES OF GULFPORT MS 466

Invoice #: 202085 P.O. #: MANUAL 395409 -5.59

LOWES OF GULFPORT MS 466

Invoice #: 202086 P.O. #: 189212 395410 7.45

BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS NOT FOR MAJOR PROJECT

LOWES OF GULFPORT MS 466

Invoice #: 202087 P.O. #: 189212 395411 19.68

BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS NOT FOR MAJOR PROJECT

611300 MOTOR VEHICLE REPAIRS 4,041.40

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 201387 P.O. #: 189210 394698 38.50

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

SUNBELT FIRE APPARATUS

Invoice #: 201388 P.O. #: 189222 394699 97.98

BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS

SUNBELT FIRE APPARATUS

Invoice #: 201389	P.O. #: 189222	394700	112.05
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BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS

GULF HYDRAULICS & PNEUMATICS

Invoice #: 201721	P.O. #: 189305	395036	36.47
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SOO45669.001 ENGINE 8 CAB LIFT CYLINDER

GULF HYDRAULICS & PNEUMATICS

Invoice #: 201721	P.O. #: 189305	395036	11.36
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FS2408-16 1" RING PLUG

GULF HYDRAULICS & PNEUMATICS

Invoice #: 201721	P.O. #: 189305	395036	26.38
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ATF D/M 5/1 DEXTRON TRANSMISSION FLUID

GULF HYDRAULICS & PNEUMATICS

Invoice #: 201721	P.O. #: 189305	395036	225.00
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SHOP LABOR

EMPIRE TRUCK SALES INC

Invoice #: 201803	P.O. #: 189410	395123	954.50
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TRUCK 49 BRAKES NOT PAID UNDER PO 188607

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 201813	P.O. #: 189215	395133	51.12
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 202044	P.O. #: 189215	395367	1.26
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

HOWARD SMITH EQUIPMENT

Invoice #: 202082	P.O. #: 189220	395406	213.02
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BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS

HOWARD SMITH EQUIPMENT

Invoice #: 202083	P.O. #: 189220	395407	37.92
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BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 202137	P.O. #: 189210	395464	456.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

SMITTYS SUPPLY LLC

Invoice #: 202138	P.O. #: 189671	395465	475.38
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BLANKET PO FOR MOTOR OIL, WASHER FLUID, ANTI-FREEZE, TRANSMISSION FLUID, ETC FOR FIRE GARAGE

SUNBELT FIRE APPARATUS

Invoice #: 202145	P.O. #: 189222	395472	139.24
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BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS

PARTS AND SUPPLY INC			
Invoice #:	202146	P.O. #:	189240 395473 5.56
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES			
PARTS AND SUPPLY INC			
Invoice #:	202147	P.O. #:	189240 395474 57.28
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES			
PARTS AND SUPPLY INC			
Invoice #:	202148	P.O. #:	189240 395475 85.70
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES			
PARTS AND SUPPLY INC			
Invoice #:	202149	P.O. #:	189240 395476 131.80
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES			
PARTS AND SUPPLY INC			
Invoice #:	202150	P.O. #:	189240 395477 152.45
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES			
PARTS AND SUPPLY INC			
Invoice #:	202151	P.O. #:	189240 395478 157.04
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES			
PARTS AND SUPPLY INC			
Invoice #:	202152	P.O. #:	MANUAL 395479 -16.50
ACE RADIATOR ALIGNMENT AND AIR CONDITIONING			
Invoice #:	202379	P.O. #:	189319 395707 514.00
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS AND MINOR REPAIRS FOR FIRE VEHICLES			
ACE RADIATOR ALIGNMENT AND AIR CONDITIONING			
Invoice #:	202380	P.O. #:	189319 395708 77.89
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS AND MINOR REPAIRS FOR FIRE VEHICLES			
612200	REPAIRS AND MAINTENANCE		995.00
SOUTHERN STITCH CANVAS AND UPHOLSTERY LLC			
Invoice #:	201360	P.O. #:	189381 394671 995.00
ESTIMATE FO REPAIR BED COVER INCLUDING BUT NOT LIMITED TO CANVAS COVER BLACK TUFF STUFF FIRE RETARDANT, SNAPS ALONG THE SIDE, AWNING CORD TRACK FRONT, SAND BAG HEM BACK, RED CUSTOM LETTERING - LIFFETIME WARRANT			
612500	UNIFORMS		7,915.64
MID SOUTH UNIFORM & SUPPLY INC			
Invoice #:	201433	P.O. #:	189330 394744 98.15
BLANKET PURCHASE ORDER FOR MISCELLANEOUS FIRE GEAR AND UNIFORMS			

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 201434

P.O. #: 189330

394745

653.15

BLANKET PURCHASE ORDER FOR MISCELLANEOUS FIRE GEAR AND UNIFORMS

BARNEYS POLICE SUPPLIES

Invoice #: 201728

P.O. #: 189453

395045

-190.28

BARNEYS POLICE SUPPLIES

Invoice #: 201729

P.O. #: 189453

395046

68.06

TRU1187 TACTICAL BLACK DUTY PANTS NOT PAID UNDER PO 186143

BARNEYS POLICE SUPPLIES

Invoice #: 201729

P.O. #: 189453

395046

176.77

HS2734 NEW DIMENSION NAVY PANTS

BARNEYS POLICE SUPPLIES

Invoice #: 201729

P.O. #: 189453

395046

11.67

ALTER PANTS LENGTH

BARNEYS POLICE SUPPLIES

Invoice #: 201729

P.O. #: 189453

395046

185.01

FLC92R782 POWERSTRETCH DRESS SHIRT

BARNEYS POLICE SUPPLIES

Invoice #: 201729

P.O. #: 189453

395046

50.07

SEW GFD LOGO PATCH ON SHIRTS

BARNEYS POLICE SUPPLIES

Invoice #: 201730

P.O. #: 189453

395047

0.82

TRU1187 TACTICAL BLACK DUTY PANTS NOT PAID UNDER PO 186143

BARNEYS POLICE SUPPLIES

Invoice #: 201730

P.O. #: 189453

395047

2.12

HS2734 NEW DIMENSION NAVY PANTS

BARNEYS POLICE SUPPLIES

Invoice #: 201730

P.O. #: 189453

395047

0.14

ALTER PANTS LENGTH

BARNEYS POLICE SUPPLIES

Invoice #: 201730

P.O. #: 189453

395047

2.22

FLC92R782 POWERSTRETCH DRESS SHIRT

BARNEYS POLICE SUPPLIES

Invoice #: 201730

P.O. #: 189453

395047

0.60

SEW GFD LOGO PATCH ON SHIRTS

BARNEYS POLICE SUPPLIES

Invoice #: 201731

P.O. #: 189453

395048

9.69

TRU1187 TACTICAL BLACK DUTY PANTS NOT PAID UNDER PO 186143

BARNEYS POLICE SUPPLIES			
Invoice #: 201731	P.O. #: 189453	395048	25.17
HS2734 NEW DIMENSION NAVY PANTS			
 BARNEYS POLICE SUPPLIES			
Invoice #: 201731	P.O. #: 189453	395048	1.66
ALTER PANTS LENGTH			
 BARNEYS POLICE SUPPLIES			
Invoice #: 201731	P.O. #: 189453	395048	26.35
FLC92R782 POWERSTRETCH DRESS SHIRT			
 BARNEYS POLICE SUPPLIES			
Invoice #: 201731	P.O. #: 189453	395048	7.13
SEW GFD LOGO PATCH ON SHIRTS			
 MID SOUTH UNIFORM & SUPPLY INC			
Invoice #: 201789	P.O. #: 189330	395109	74.08
BLANKET PURCHASE ORDER FOR MISCELLANEOUS FIRE GEAR AND UNIFORMS			
 MID SOUTH UNIFORM & SUPPLY INC			
Invoice #: 201790	P.O. #: 189330	395110	139.92
BLANKET PURCHASE ORDER FOR MISCELLANEOUS FIRE GEAR AND UNIFORMS			
 A-1 FIRE EQUIPMENT			
Invoice #: 202088	P.O. #: 189609	395412	3,220.00
804-6369 THOROGOOD LEATHER FIREFIGHTER BOOTS			
 BARNEYS POLICE SUPPLIES			
Invoice #: 202089	P.O. #: 189499	395413	984.50
EMB5K EMBROIDERY STITCH EMBROIDERY LOGO			
 BARNEYS POLICE SUPPLIES			
Invoice #: 202089	P.O. #: 189499	395413	33.00
EMB EMBROIDERY NAME & RANK			
 BARNEYS POLICE SUPPLIES			
Invoice #: 202090	P.O. #: 189538	395414	10.00
EMB-8K EMBROIDERY STITCH EMBROIDERY LOGO			
 BARNEYS POLICE SUPPLIES			
Invoice #: 202090	P.O. #: 189538	395414	12.00
EMB10-12K EMBROIDERY NAME & RANK ON JACKET			
 BARNEYS POLICE SUPPLIES			
Invoice #: 202090	P.O. #: 189538	395414	35.00
SET UP FEE			
 BARNEYS POLICE SUPPLIES			
Invoice #: 202090	P.O. #: 189538	395414	1.75
SEW PATCH ON GARMENT			

SUNBELT FIRE APPARATUS

Invoice #: 202162	P.O. #: 189342	395489	1,550.00
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MSAC-TRD 7513A12210 CAIRNS FIRE HELMET WITH 4" SHIELD STANDARD CONFIGURATION

SUNBELT FIRE APPARATUS

Invoice #: 202162	P.O. #: 189342	395489	638.00
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MSAC-TRD 2423A12210 WHITE CAIRNS FIRE HELMET WITH BOURKE AND GOGGLES

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 202196	P.O. #: 189330	395523	88.89
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS FIRE GEAR AND UNIFORMS

614000 GASOLINE, OIL, GREASE 5,397.93**SMITTYS SUPPLY LLC**

Invoice #: 202138	P.O. #: 189671	395465	594.22
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BLANKET PO FOR MOTOR OIL, WASHER FLUID, ANTI-FREEZE, TRANSMISSION FLUID, ETC
FOR FIRE GARAGE**FLEETCOR TECHNOLOGIES**

Invoice #: 202401	P.O. #: MANUAL	395729	1,540.60
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FLEETCOR TECHNOLOGIES

Invoice #: 202449	P.O. #: MANUAL	395778	1,605.13
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FLEETCOR TECHNOLOGIES

Invoice #: 202520	P.O. #: MANUAL	395849	1,657.98
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620900 CONTRACTUAL FEES 296.02**E FIRE SOUTHERN INC**

Invoice #: 202202	P.O. #: 189738	395529	35.00
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ABC FIRE EXTINGUISHER SERVICE TAGS

E FIRE SOUTHERN INC

Invoice #: 202202	P.O. #: 189738	395529	4.95
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ABC FIRE EXTINGUISHER SERVICE TAGS

HAVARD PEST CONTROL

Invoice #: 202487	P.O. #: 189555	395816	9.14
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QUARTERLY PEST CONTROL FIRE DEPARTMENT 1,3,4,5,6,7,9,10,11,12

HAVARD PEST CONTROL

Invoice #: 202488	P.O. #: 189555	395817	18.28
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QUARTERLY PEST CONTROL FIRE DEPARTMENT 1,3,4,5,6,7,9,10,11,12

HAVARD PEST CONTROL

Invoice #: 202489	P.O. #: 189555	395818	6.88
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QUARTERLY PEST CONTROL FIRE DEPARTMENT 1,3,4,5,6,7,9,10,11,12

HAVARD PEST CONTROL

Invoice #: 202490	P.O. #: 189555	395819	6.88
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QUARTERLY PEST CONTROL FIRE DEPARTMENT 1,3,4,5,6,7,9,10,11,12

HAVARD PEST CONTROL

Invoice #: 202491	P.O. #: 189555	395820	6.88
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QUARTERLY PEST CONTROL FIRE DEPARTMENT 1,3,4,5,6,7,9,10,11,12

HAVARD PEST CONTROL

Invoice #: 202492	P.O. #: 189555	395821	6.88
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QUARTERLY PEST CONTROL FIRE DEPARTMENT 1,3,4,5,6,7,9,10,11,12

HAVARD PEST CONTROL

Invoice #: 202493	P.O. #: 189555	395822	6.88
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QUARTERLY PEST CONTROL FIRE DEPARTMENT 1,3,4,5,6,7,9,10,11,12

HAVARD PEST CONTROL

Invoice #: 202494	P.O. #: 189555	395823	6.88
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QUARTERLY PEST CONTROL FIRE DEPARTMENT 1,3,4,5,6,7,9,10,11,12

HAVARD PEST CONTROL

Invoice #: 202495	P.O. #: 189555	395824	6.88
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QUARTERLY PEST CONTROL FIRE DEPARTMENT 1,3,4,5,6,7,9,10,11,12

HAVARD PEST CONTROL

Invoice #: 202496	P.O. #: 189555	395825	6.88
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QUARTERLY PEST CONTROL FIRE DEPARTMENT 1,3,4,5,6,7,9,10,11,12

HAVARD PEST CONTROL

Invoice #: 202497	P.O. #: 189555	395826	6.88
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QUARTERLY PEST CONTROL FIRE DEPARTMENT 1,3,4,5,6,7,9,10,11,12

HAVARD PEST CONTROL

Invoice #: 202498	P.O. #: 189555	395827	6.88
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QUARTERLY PEST CONTROL FIRE DEPARTMENT 1,3,4,5,6,7,9,10,11,12

HAVARD PEST CONTROL

Invoice #: 202499	P.O. #: 189555	395828	6.88
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QUARTERLY PEST CONTROL FIRE DEPARTMENT 1,3,4,5,6,7,9,10,11,12

HAVARD PEST CONTROL

Invoice #: 202500	P.O. #: 189555	395829	6.88
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QUARTERLY PEST CONTROL FIRE DEPARTMENT 1,3,4,5,6,7,9,10,11,12

HAVARD PEST CONTROL

Invoice #: 202501	P.O. #: 189555	395830	6.88
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QUARTERLY PEST CONTROL FIRE DEPARTMENT 1,3,4,5,6,7,9,10,11,12

HAVARD PEST CONTROL			
Invoice #: 202502	P.O. #: 189555	395831	6.88
QUARTERLY PEST CONTROL FIRE DEPARTMENT 1,3,4,5,6,7,9,10,11,12			
HAVARD PEST CONTROL			
Invoice #: 202503	P.O. #: 189555	395832	6.88
QUARTERLY PEST CONTROL FIRE DEPARTMENT 1,3,4,5,6,7,9,10,11,12			
HAVARD PEST CONTROL			
Invoice #: 202504	P.O. #: 189555	395833	6.88
QUARTERLY PEST CONTROL FIRE DEPARTMENT 1,3,4,5,6,7,9,10,11,12			
HAVARD PEST CONTROL			
Invoice #: 202505	P.O. #: 189555	395834	6.88
QUARTERLY PEST CONTROL FIRE DEPARTMENT 1,3,4,5,6,7,9,10,11,12			
HAVARD PEST CONTROL			
Invoice #: 202506	P.O. #: 189555	395835	6.88
QUARTERLY PEST CONTROL FIRE DEPARTMENT 1,3,4,5,6,7,9,10,11,12			
HAVARD PEST CONTROL			
Invoice #: 202507	P.O. #: 189555	395836	6.88
QUARTERLY PEST CONTROL FIRE DEPARTMENT 1,3,4,5,6,7,9,10,11,12			
HAVARD PEST CONTROL			
Invoice #: 202508	P.O. #: 189555	395837	6.88
QUARTERLY PEST CONTROL FIRE DEPARTMENT 1,3,4,5,6,7,9,10,11,12			
HAVARD PEST CONTROL			
Invoice #: 202509	P.O. #: 189555	395838	6.88
QUARTERLY PEST CONTROL FIRE DEPARTMENT 1,3,4,5,6,7,9,10,11,12			
HAVARD PEST CONTROL			
Invoice #: 202510	P.O. #: 189555	395839	6.88
QUARTERLY PEST CONTROL FIRE DEPARTMENT 1,3,4,5,6,7,9,10,11,12			
HAVARD PEST CONTROL			
Invoice #: 202511	P.O. #: 189555	395840	6.88
QUARTERLY PEST CONTROL FIRE DEPARTMENT 1,3,4,5,6,7,9,10,11,12			
HAVARD PEST CONTROL			
Invoice #: 202512	P.O. #: 189555	395841	6.88
QUARTERLY PEST CONTROL FIRE DEPARTMENT 1,3,4,5,6,7,9,10,11,12			
HAVARD PEST CONTROL			
Invoice #: 202513	P.O. #: 189555	395842	6.88
QUARTERLY PEST CONTROL FIRE DEPARTMENT 1,3,4,5,6,7,9,10,11,12			
HAVARD PEST CONTROL			
Invoice #: 202514	P.O. #: 189555	395843	6.88
QUARTERLY PEST CONTROL FIRE DEPARTMENT 1,3,4,5,6,7,9,10,11,12			

HAVARD PEST CONTROL			
Invoice #:	202515	P.O. #:	189555 395844 9.14
QUARTERLY PEST CONTROL FIRE DEPARTMENT 1,3,4,5,6,7,9,10,11,12			
HAVARD PEST CONTROL			
Invoice #:	202516	P.O. #:	189555 395845 9.14
QUARTERLY PEST CONTROL FIRE DEPARTMENT 1,3,4,5,6,7,9,10,11,12			
HAVARD PEST CONTROL			
Invoice #:	202517	P.O. #:	189555 395846 9.14
QUARTERLY PEST CONTROL FIRE DEPARTMENT 1,3,4,5,6,7,9,10,11,12			
HAVARD PEST CONTROL			
Invoice #:	202518	P.O. #:	189555 395847 10.16
QUARTERLY PEST CONTROL FIRE DEPARTMENT 1,3,4,5,6,7,9,10,11,12			
HAVARD PEST CONTROL			
Invoice #:	202519	P.O. #:	189555 395848 12.19
QUARTERLY PEST CONTROL FIRE DEPARTMENT 1,3,4,5,6,7,9,10,11,12			
621700	MAINTENANCE CONTRACTS 342.40		
ROBERT J YOUNG COMPANY INC			
Invoice #:	202238	P.O. #:	MANUAL 395566 342.40
621900	MEMBERSHIP DUES AND SUBSCRI 309.00		
MS FIRE CHIEFS ASSOCIATION			
Invoice #:	201900	P.O. #:	MANUAL 395219 90.00
INTERNATIONAL ASSOC OF FIRE CHIEFS			
Invoice #:	202110	P.O. #:	MANUAL 395436 219.00
622300	TRAINING PROGRAMS 2,236.79		
STATE FIRE ACADEMY			
Invoice #:	201357	P.O. #:	189495 394668 568.00
FIREGROUND LEADERSHIP CLASS AT MS STATE FIRE ACADEMY IN JACKSON MS SEPT 26-29, 2016 FOR JASON EDWARDS, JAY ELLIS, CURTIS PRESTWOOD			
ALABAMA FIRE COLLEGE			
Invoice #:	201430	P.O. #:	189338 394741 158.79
REGISTRATION FOR MAX IGICH TO ATTEND FIRE INVESTIGATOR I COURSE AT ALABAMA FIRE COLLEGE DECEMBER 5-9, 2016			
AMERICAN MEDICAL RESPONSE			
Invoice #:	201432	P.O. #:	189180 394743 111.00
BLANKET PO FOR CPR HEALTHCARE PROVIDER CARDS, FIRST AID CARDS, ROSTER PROCESSING FEES AND MATERIALS FOR IN-HOUSE AND COMMUNITY TEACHING OF CPR			

STATE FIRE ACADEMY

Invoice #: 201793	P.O. #: 189637	395113	40.00
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CANCELLATION FEE FOR SMOKE DIVER COURSE FOR CHIRSTOPHER SMITH NOT ABLE TO ATTEND DUE TO KNEE SURGERY

JESS TRAINA

Invoice #: 201795	P.O. #: 189631	395115	420.00
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COURSE FEE FOR SATISFACTORILY COMPLETION OF SMOKE DIVER COURSE @ MSFA OCTOBER 17-20, 2016 (RECEIPT FURNISHED)

AMERICAN MEDICAL RESPONSE

Invoice #: 201799	P.O. #: 189180	395119	62.00
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BLANKET PO FOR CPR HEALTHCARE PROVIDER CARDS, FIRST AID CARDS, ROSTER PROCESSING FEES AND MATERIALS FOR IN-HOUSE AND COMMUNITY TEACHING OF CPR

29018			877.00
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STATE FIRE ACADEMY

Invoice #: 202153	P.O. #: 189714	395480	21.09
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ROPE RESCUE TECHNICIAN TRAINING UNDER MOHS GRANT 15HS202T APPROVED BY COUNCIL ON 10/04/2016 #2016-2484

STATE FIRE ACADEMY

Invoice #: 202153	P.O. #: 189714	395480	10.55
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ROPE RESCUE II

STATE FIRE ACADEMY

Invoice #: 202153	P.O. #: 189714	395480	9.30
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SUBSTITUTION FEE FOR CONFINED SPACE RESCUE, TRENCH RESCUE & EMERGENCY SHORING TECHNICIAN

STATE FIRE ACADEMY

Invoice #: 202153	P.O. #: 189714	395480	4.65
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NO SHOW FEE FOR TRENCH RESCUE & EMERGENCY SHORING TECHNICIAN

STATE FIRE ACADEMY

Invoice #: 202153	P.O. #: 189714	395480	15.82
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TRENCH RESCUE AND EMERGENCY SHORING TECHNICIAN

STATE FIRE ACADEMY

Invoice #: 202153	P.O. #: 189714	395480	5.27
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CONFINED SPACE RESCUE

STATE FIRE ACADEMY

Invoice #: 202153	P.O. #: 189714	395480	1.32
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UNCOMPLETED CONFINED SPACE RESCUE

STATE FIRE ACADEMY

Invoice #: 202154	P.O. #: 189714	395481	63.27
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ROPE RESCUE TECHNICIAN TRAINING UNDER MOHS GRANT 15HS202T APPROVED BY COUNCIL ON 10/04/2016 #2016-2484

STATE FIRE ACADEMY

Invoice #: 202154	P.O. #: 189714	395481	31.64
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ROPE RESCUE II

STATE FIRE ACADEMY			
Invoice #: 202154	P.O. #: 189714	395481	27.91
SUBSTITUTION FEE FOR CONFINED SPACE RESCUE, TRENCH RESCUE & EMERGENCY SHORING TECHNICIAN			
STATE FIRE ACADEMY			
Invoice #: 202154	P.O. #: 189714	395481	13.96
NO SHOW FEE FOR TRENCH RESCUE & EMERGENCY SHORING TECHNICIAN			
STATE FIRE ACADEMY			
Invoice #: 202154	P.O. #: 189714	395481	47.45
TRENCH RESCUE AND EMERGENCY SHORING TECHNICIAN			
STATE FIRE ACADEMY			
Invoice #: 202154	P.O. #: 189714	395481	15.82
CONFINED SPACE RESCUE			
STATE FIRE ACADEMY			
Invoice #: 202154	P.O. #: 189714	395481	3.95
UNCOMPLETED CONFINED SPACE RESCUE			
STATE FIRE ACADEMY			
Invoice #: 202155	P.O. #: 189714	395482	24.81
ROPE RESCUE TECHNICIAN TRAINING UNDER MOHS GRANT 15HS202T APPROVED BY COUNCIL ON 10/04/2016 #2016-2484			
STATE FIRE ACADEMY			
Invoice #: 202155	P.O. #: 189714	395482	12.41
ROPE RESCUE II			
STATE FIRE ACADEMY			
Invoice #: 202155	P.O. #: 189714	395482	10.95
SUBSTITUTION FEE FOR CONFINED SPACE RESCUE, TRENCH RESCUE & EMERGENCY SHORING TECHNICIAN			
STATE FIRE ACADEMY			
Invoice #: 202155	P.O. #: 189714	395482	5.47
NO SHOW FEE FOR TRENCH RESCUE & EMERGENCY SHORING TECHNICIAN			
STATE FIRE ACADEMY			
Invoice #: 202155	P.O. #: 189714	395482	18.61
TRENCH RESCUE AND EMERGENCY SHORING TECHNICIAN			
STATE FIRE ACADEMY			
Invoice #: 202155	P.O. #: 189714	395482	6.20
CONFINED SPACE RESCUE			
STATE FIRE ACADEMY			
Invoice #: 202155	P.O. #: 189714	395482	1.55
UNCOMPLETED CONFINED SPACE RESCUE			
STATE FIRE ACADEMY			
Invoice #: 202156	P.O. #: 189714	395483	21.09
ROPE RESCUE TECHNICIAN TRAINING UNDER MOHS GRANT 15HS202T APPROVED BY COUNCIL ON 10/04/2016 #2016-2484			

STATE FIRE ACADEMY			
Invoice #: 202156	P.O. #: 189714	395483	10.55
ROPE RESCUE II			
STATE FIRE ACADEMY			
Invoice #: 202156	P.O. #: 189714	395483	9.30
SUBSTITUTION FEE FOR CONFINED SPACE RESCUE, TRENCH RESCUE & EMERGENCY SHORING TECHNICIAN			
STATE FIRE ACADEMY			
Invoice #: 202156	P.O. #: 189714	395483	4.65
NO SHOW FEE FOR TRENCH RESCUE & EMERGENCY SHORING TECHNICIAN			
STATE FIRE ACADEMY			
Invoice #: 202156	P.O. #: 189714	395483	15.82
TRENCH RESCUE AND EMERGENCY SHORING TECHNICIAN			
STATE FIRE ACADEMY			
Invoice #: 202156	P.O. #: 189714	395483	5.27
CONFINED SPACE RESCUE			
STATE FIRE ACADEMY			
Invoice #: 202156	P.O. #: 189714	395483	1.32
UNCOMPLETED CONFINED SPACE RESCUE			
STATE FIRE ACADEMY			
Invoice #: 202157	P.O. #: 189714	395484	18.61
ROPE RESCUE TECHNICIAN TRAINING UNDER MOHS GRANT 15HS202T APPROVED BY COUNCIL ON 10/04/2016 #2016-2484			
STATE FIRE ACADEMY			
Invoice #: 202157	P.O. #: 189714	395484	9.30
ROPE RESCUE II			
STATE FIRE ACADEMY			
Invoice #: 202157	P.O. #: 189714	395484	8.21
SUBSTITUTION FEE FOR CONFINED SPACE RESCUE, TRENCH RESCUE & EMERGENCY SHORING TECHNICIAN			
STATE FIRE ACADEMY			
Invoice #: 202157	P.O. #: 189714	395484	4.10
NO SHOW FEE FOR TRENCH RESCUE & EMERGENCY SHORING TECHNICIAN			
STATE FIRE ACADEMY			
Invoice #: 202157	P.O. #: 189714	395484	13.96
TRENCH RESCUE AND EMERGENCY SHORING TECHNICIAN			
STATE FIRE ACADEMY			
Invoice #: 202157	P.O. #: 189714	395484	4.65
CONFINED SPACE RESCUE			
STATE FIRE ACADEMY			
Invoice #: 202157	P.O. #: 189714	395484	1.17
UNCOMPLETED CONFINED SPACE RESCUE			

STATE FIRE ACADEMY

Invoice #: 202158	P.O. #: 189714	395485	63.27
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ROPE RESCUE TECHNICIAN TRAINING UNDER MOHS GRANT 15HS202T APPROVED BY
COUNCIL ON 10/04/2016 #2016-2484

STATE FIRE ACADEMY

Invoice #: 202158	P.O. #: 189714	395485	31.64
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ROPE RESCUE II

STATE FIRE ACADEMY

Invoice #: 202158	P.O. #: 189714	395485	27.91
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SUBSTITUTION FEE FOR CONFINED SPACE RESCUE, TRENCH RESCUE & EMERGENCY
SHORING TECHNICIAN

STATE FIRE ACADEMY

Invoice #: 202158	P.O. #: 189714	395485	13.96
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NO SHOW FEE FOR TRENCH RESCUE & EMERGENCY SHORING TECHNICIAN

STATE FIRE ACADEMY

Invoice #: 202158	P.O. #: 189714	395485	47.45
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TRENCH RESCUE AND EMERGENCY SHORING TECHNICIAN

STATE FIRE ACADEMY

Invoice #: 202158	P.O. #: 189714	395485	15.82
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CONFINED SPACE RESCUE

STATE FIRE ACADEMY

Invoice #: 202158	P.O. #: 189714	395485	3.95
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UNCOMPLETED CONFINED SPACE RESCUE

STATE FIRE ACADEMY

Invoice #: 202159	P.O. #: 189714	395486	21.09
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ROPE RESCUE TECHNICIAN TRAINING UNDER MOHS GRANT 15HS202T APPROVED BY
COUNCIL ON 10/04/2016 #2016-2484

STATE FIRE ACADEMY

Invoice #: 202159	P.O. #: 189714	395486	10.55
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ROPE RESCUE II

STATE FIRE ACADEMY

Invoice #: 202159	P.O. #: 189714	395486	9.30
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SUBSTITUTION FEE FOR CONFINED SPACE RESCUE, TRENCH RESCUE & EMERGENCY
SHORING TECHNICIAN

STATE FIRE ACADEMY

Invoice #: 202159	P.O. #: 189714	395486	4.65
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NO SHOW FEE FOR TRENCH RESCUE & EMERGENCY SHORING TECHNICIAN

STATE FIRE ACADEMY

Invoice #: 202159	P.O. #: 189714	395486	15.82
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TRENCH RESCUE AND EMERGENCY SHORING TECHNICIAN

STATE FIRE ACADEMY

Invoice #: 202159	P.O. #: 189714	395486	5.27
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CONFINED SPACE RESCUE

STATE FIRE ACADEMY			
Invoice #: 202159	P.O. #: 189714	395486	1.32
UNCOMPLETED CONFINED SPACE RESCUE			
STATE FIRE ACADEMY			
Invoice #: 202160	P.O. #: 189714	395487	26.36
ROPE RESCUE TECHNICIAN TRAINING UNDER MOHS GRANT 15HS202T APPROVED BY COUNCIL ON 10/04/2016 #2016-2484			
STATE FIRE ACADEMY			
Invoice #: 202160	P.O. #: 189714	395487	13.18
ROPE RESCUE II			
STATE FIRE ACADEMY			
Invoice #: 202160	P.O. #: 189714	395487	11.63
SUBSTITUTION FEE FOR CONFINED SPACE RESCUE, TRENCH RESCUE & EMERGENCY SHORING TECHNICIAN			
STATE FIRE ACADEMY			
Invoice #: 202160	P.O. #: 189714	395487	5.82
NO SHOW FEE FOR TRENCH RESCUE & EMERGENCY SHORING TECHNICIAN			
STATE FIRE ACADEMY			
Invoice #: 202160	P.O. #: 189714	395487	19.77
TRENCH RESCUE AND EMERGENCY SHORING TECHNICIAN			
STATE FIRE ACADEMY			
Invoice #: 202160	P.O. #: 189714	395487	6.59
CONFINED SPACE RESCUE			
STATE FIRE ACADEMY			
Invoice #: 202160	P.O. #: 189714	395487	1.65
UNCOMPLETED CONFINED SPACE RESCUE			
STATE FIRE ACADEMY			
Invoice #: 202161	P.O. #: 189714	395488	12.41
ROPE RESCUE TECHNICIAN TRAINING UNDER MOHS GRANT 15HS202T APPROVED BY COUNCIL ON 10/04/2016 #2016-2484			
STATE FIRE ACADEMY			
Invoice #: 202161	P.O. #: 189714	395488	6.20
ROPE RESCUE II			
STATE FIRE ACADEMY			
Invoice #: 202161	P.O. #: 189714	395488	5.47
SUBSTITUTION FEE FOR CONFINED SPACE RESCUE, TRENCH RESCUE & EMERGENCY SHORING TECHNICIAN			
STATE FIRE ACADEMY			
Invoice #: 202161	P.O. #: 189714	395488	2.74
NO SHOW FEE FOR TRENCH RESCUE & EMERGENCY SHORING TECHNICIAN			
STATE FIRE ACADEMY			
Invoice #: 202161	P.O. #: 189714	395488	9.30
TRENCH RESCUE AND EMERGENCY SHORING TECHNICIAN			

STATE FIRE ACADEMY

Invoice #: 202161

P.O. #: 189714

395488

3.10

CONFINED SPACE RESCUE

STATE FIRE ACADEMY

Invoice #: 202161

P.O. #: 189714

395488

0.78

UNCOMPLETED CONFINED SPACE RESCUE

624500 TAXES AND LICENSES**24.00**

MISSISSIPPI DEPT OF REVENUE

Invoice #: 201792

P.O. #: MANUAL

395112

24.00

625700 POSTAGE**142.69**

UNITED PARCEL SERVICE

Invoice #: 201944

P.O. #: MANUAL

395263

7.04

UNITED PARCEL SERVICE

Invoice #: 202297

P.O. #: MANUAL

395625

12.97

UNITED PARCEL SERVICE

Invoice #: 202324

P.O. #: MANUAL

395652

103.56

UNITED PARCEL SERVICE

Invoice #: 202326

P.O. #: MANUAL

395654

19.12

626001 TELEPHONE**5,629.80**

ITSAVVY LLC

Invoice #: 201814

P.O. #: 189516

395134

1,001.21

16697166 TELECOM WHEELLOCK 109 DB LOUD PHONE RINGERS FOR FIRE STATIONS

CELLCO PARTNERSHIP

Invoice #: 201971

P.O. #: MANUAL

395293

240.06

A T & T

Invoice #: 201972

P.O. #: MANUAL

395294

348.53

A T & T

Invoice #: 202404

P.O. #: MANUAL

395732

640.00

CABLE ONE				
Invoice #:	202450	P.O. #:	MANUAL	395779
				3,400.00
626002 ELECTRIC				10,166.70
MS POWER COMPANY				
Invoice #:	202310	P.O. #:	MANUAL	395638
				124.47
MS POWER COMPANY				
Invoice #:	202352	P.O. #:	MANUAL	395680
				7,172.46
COAST ELECTRIC POWER ASSOC				
Invoice #:	202440	P.O. #:	MANUAL	395769
				1,287.96
MS POWER COMPANY				
Invoice #:	202463	P.O. #:	MANUAL	395792
				541.13
MS POWER COMPANY				
Invoice #:	202474	P.O. #:	MANUAL	395803
				1,040.68
626003 WATER				1,023.49
CITY OF GULFPORT				
Invoice #:	202443	P.O. #:	MANUAL	395772
				320.69
CITY OF GULFPORT				
Invoice #:	202447	P.O. #:	MANUAL	395776
				162.47
CITY OF GULFPORT				
Invoice #:	202458	P.O. #:	MANUAL	395787
				129.71
CITY OF GULFPORT				
Invoice #:	202486	P.O. #:	MANUAL	395815
				410.62
626004 GAS				538.31
CENTERPOINT ENERGY RESOURCES CORP				
Invoice #:	202194	P.O. #:	MANUAL	395521
				39.15

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 202336

P.O. #: MANUAL

395664

241.65

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 202381

P.O. #: MANUAL

395709

257.51

626700 RENTAL

650.00

PAT FORE JR

Invoice #: 202142

P.O. #: MANUAL

395469

650.00

626900 TRAVEL

1,042.00

JESS TRAINA

Invoice #: 201795

P.O. #: 189631

395115

84.00

FOOD ALLOWANCE WHILE ATTENDING SMOKE DIVER @ MS STATE FIRE ACADEMY IN JACKSON MS OCT 17-20, 2016, TRAVEL DATES OCT 16 & 20, BREAKFAST & LUNCH PROVIDED MON-THURS, DINER RESPONSIBILITY OF STUDENT DINNER

MATTHEW FAUL

Invoice #: 201942

P.O. #: 189648

395261

84.00

DINNER MEAL WHILE ATTENDING MS STATE FIRE ACADEMY C1302 ENGINE COMPANY OPERATIONS NOVEMBER 28 - DECEMBER 1, 2016 (TRAVEL DAYS NOV 27 & DEC 1) COURSE INCLUDES BREAKFAST & LUNCH MONDAY-THURSDAY; DINNER NOT INCLUD

MAX IGICH

Invoice #: 201943

P.O. #: 189658

395262

10.00

FOOD ALLOWANCE WHILE ATTENDING FIRE INVESTIGATOR I AT MOBILE REGIONAL TRAINING CENTER, MOBILE ALA DECEMBER 5 - 9, 2016 TRAVEL DAYS JUNE 5 & 9 BREAKFAST IS INCLUDED IN ROOM RATE FOR DEC 6-9 BREAKFAST FORR TRAVEL

MAX IGICH

Invoice #: 201943

P.O. #: 189658

395262

65.00

LUNCH

MAX IGICH

Invoice #: 201943

P.O. #: 189658

395262

115.00

DINNER

JONATHAN BRATTON

Invoice #: 201964

P.O. #: 189633

395286

84.00

DINNER MEAL WHILE ATTENDING MS STATE FIRE ACADEMY TRENCH RESCUE & EMERGENCY SHORING, COURSE INCLUDES BREAKFAST & LUNCH MONDAY-THURSDAY; DINNER NOT INCLUDED

LOREN MORAN

Invoice #: 202062

P.O. #: 189706

395385

84.00

DINNER MEAL WHILE ATTENDING MS STATE FIRE ACADEMY FIREFIGHTER INTERVENTIONS RESCUE (F.I.R.S.T.) DEC 5-8, 2016 (TRAVEL DAYS DEC 4 & 8) COURSE INCLUDES BREAKFAST & LUNCH MONDAY-THURSDAY; DINNER NOT INCLUDED

MICHAEL HAMERS

Invoice #: 202063

P.O. #: 189702

395386

84.00

DINNER MEAL WHILE ATTENDING MS STATE FIRE ACADEMY FIREFIGHTER INTERVENTIONS RESCUE (F.I.R.S.T.) DEC 5-8, 2016 (TRAVEL DAYS DEC 4 & 8) COURSE INCLUDES BREAKFAST & LUNCH MONDAY-THURSDAY; DINNER NOT INCLUDED

CHAD ASHER

Invoice #: 202064

P.O. #: 189710

395387

84.00

DINNER MEAL WHILE ATTENDING MS STATE FIRE ACADEMY FIREFIGHTER INTERVENTIONS
RESCUE (F.I.R.S.T.) DEC 5-8, 2016 (TRAVEL DAYS DEC 4 & 8) COURSE INCLUDES BREAKFAST
& LUNCH MONDAY-THURSDAY; DINNER NOT INCLUDED

BILLY KELLEY

Invoice #: 202077

P.O. #: 189621

395401

22.00

LUNCH FOR TRAVEL DAYS NOVEMBER 26 & DECEMBER 3 TO NATIONAL FIRE ACADEMY IN
EMMITSBURG MD DINNER PROVIDED NOV 26 BREAKFAST PROVIDED DEC 3

JARED TRUMBACH

Invoice #: 202163

P.O. #: 189709

395490

84.00

DINNER MEAL WHILE ATTENDING MS STATE FIRE ACADEMY FIREFIGHTER INTERVENTIONS
RESCUE (F.I.R.S.T.) DEC 5-8, 2016 (TRAVEL DAYS DEC 4 & 8) COURSE INCLUDES BREAKFAST
& LUNCH MONDAY-THURSDAY; DINNER NOT INCLUDED

ROBERT MATUE

Invoice #: 202273

P.O. #: 189643

395601

52.00

LUNCH MEAL ALLOWANCE WHILE ATTENDING HIGH RISE OPERATIONS CONFERENCE IN
PENSACOLA FL DECEMBER 6-8 (TRAVEL DAYS DEC 5 & 8) BREAKFAST PROVIDED WITH
ROOM
DINNER

ROBERT MATUE

Invoice #: 202273

P.O. #: 189643

395601

69.00

DINNER

MICHAEL F. MCCOY

Invoice #: 202397

P.O. #: 189642

395725

52.00

LUNCH MEAL ALLOWANCE WHILE ATTENDING HIGH RISE OPERATIONS CONFERENCE IN
PENSACOLA FL DECEMBER 6-8 (TRAVEL DAYS DEC 5 & 8) BREAKFAST PROVIDED WITH
ROOM
DINNER

MICHAEL F. MCCOY

Invoice #: 202397

P.O. #: 189642

395725

69.00

DINNER

630300 MACHINERY

3,895.00

JOSEPH G RHODES

Invoice #: 201664

P.O. #: 188118

394976

3,895.00

NAUTILUS K2 STEP MILL

311 Streets and Drainage Maintenance

114,496.34

610700 OPERATING SUPPLIES

2,172.67

PRO CHEM INC

Invoice #: 201385

P.O. #: 189227

394696

163.77

PATCH KITS FOR REPAIRS -- ITEM 347902: EASY PATCH, 6" X 9"

UNITED RENTALS (NORTH AMERICA) INC

Invoice #: 201628

P.O. #: 189233

394939

45.02

REPAIR PARTS FOR VIBRATORY PLATES - ITEM #0105056: SHOCKMOUNT, M30X20 SPECIAL

UNITED RENTALS (NORTH AMERICA) INC

Invoice #: 201628	P.O. #: 189233	394939	13.19
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ITEM #0085172: SCREWS

LOWES OF GULFPORT MS 466

Invoice #: 201677	P.O. #: 189213	394990	103.34
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LINE ITEMS 1-3: RESTOCK INVENTORY -- ITEM #397706: PADLOCK, 1.642" SHACKLE, MASTER LOCK

LOWES OF GULFPORT MS 466

Invoice #: 201677	P.O. #: 189213	394990	33.08
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ITEM #329579: BUNGEE CORD, 2.92 FT, RUBBER, W/ STEEL HOOKS

LOWES OF GULFPORT MS 466

Invoice #: 201677	P.O. #: 189213	394990	30.47
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ITEM #175087: WATER COOLER JUG, IGLOO, 2 GAL

LOWES OF GULFPORT MS 466

Invoice #: 201677	P.O. #: 189213	394990	92.46
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LINE ITEM 4: SELF ADHESIVE NUMBERS FOR SIGNS AND AREA IDENTIFICATION WITHIN THE STOCKYARD AND WAREHOUSE -- NUMBERS, HILLMAN, 3", GROUPS 1 THRU 0

LOWES OF GULFPORT MS 466

Invoice #: 201746	P.O. #: 189465	395066	15.18
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE PURCHASE OF VARIOUS OPERATIONAL SUPPLIES FOR THE MONTHS OCTOBER 2016 THROUGH SEPTEMBER 2017

LOWES OF GULFPORT MS 466

Invoice #: 201747	P.O. #: 189465	395067	8.84
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE PURCHASE OF VARIOUS OPERATIONAL SUPPLIES FOR THE MONTHS OCTOBER 2016 THROUGH SEPTEMBER 2017

MS UTILITY SUPPLY

Invoice #: 201762	P.O. #: 189307	395082	946.50
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER 2016 THROUGH SEPTEMBER 2017 FOR VARIOUS WATER, SEWER, AND STREETS/DRAINAGE PURCHASES

CINTAS CORP #240

Invoice #: 201963	P.O. #: 189202	395285	600.00
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RESTOCK - TOWELS (RAGS) FOR OPERATIONAL USE

MS UTILITY SUPPLY

Invoice #: 202048	P.O. #: 189307	395371	28.34
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER 2016 THROUGH SEPTEMBER 2017 FOR VARIOUS WATER, SEWER, AND STREETS/DRAINAGE PURCHASES

MS UTILITY SUPPLY

Invoice #: 202049	P.O. #: 189307	395372	11.96
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER 2016 THROUGH SEPTEMBER 2017 FOR VARIOUS WATER, SEWER, AND STREETS/DRAINAGE PURCHASES

LOWES OF GULFPORT MS 466

Invoice #: 202091	P.O. #: 189465	395415	30.66
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE PURCHASE OF VARIOUS OPERATIONAL SUPPLIES FOR THE MONTHS OCTOBER 2016 THROUGH SEPTEMBER 2017

MS UTILITY SUPPLY

Invoice #: 202332	P.O. #: 189307	395660	28.73
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER 2016 THROUGH SEPTEMBER 2017 FOR VARIOUS WATER, SEWER, AND STREETS/DRAINAGE PURCHASES

MS UTILITY SUPPLY**Invoice #:** 202333**P.O. #:** 189307

395661

2.78

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER 2016
THROUGH SEPTEMBER 2017 FOR VARIOUS WATER, SEWER, AND STREETS/DRAINAGE
PURCHASES

MS UTILITY SUPPLY**Invoice #:** 202334**P.O. #:** 189307

395662

18.35

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER 2016
THROUGH SEPTEMBER 2017 FOR VARIOUS WATER, SEWER, AND STREETS/DRAINAGE
PURCHASES

612200 REPAIRS AND MAINTENANCE**375.00****NICKY JOHNS****Invoice #:** 202415**P.O. #:** 189613

395744

375.00

REMOVAL OF A PECAN TREE AT 1601 19TH AVENUE THAT IS IN DANGER OF FALLING ON A
RESIDENCE; SEE ATTACHED FOR DETAILS OF EQUIPMENT AND LABOR REQUIRED

613700 CHEMICALS**890.00****WASTE OIL COLLECTORS INC****Invoice #:** 202166**P.O. #:** 189715

395493

579.00

DISPOSAL OF HAZARDOUS WASTES - DOCUMENT, TRANSPORT AND DISPOSE OF: TAR AND
ASPHALT

WASTE OIL COLLECTORS INC**Invoice #:** 202166**P.O. #:** 189715

395493

204.00

DOCUMENT, TRANSPORT AND DISPOSE OF: PARTS WASHER FLUID

WASTE OIL COLLECTORS INC**Invoice #:** 202166**P.O. #:** 189715

395493

107.00

DOCUMENT, TRANSPORT AND DISPOSE OF: PAINT WASTE/CITY WHITE CURE

613800 ASPHALT**49,234.50****LAND SHAPER INC****Invoice #:** 201444**P.O. #:** 189464

394755

13,617.43

BID GROUP C3: COUNCIL APPROVED 12-22-2015
AUGUST TONAGE USED OF TYPE SC1 ASPHALT

LAND SHAPER INC**Invoice #:** 201444**P.O. #:** 189464

394755

12,275.57

SEPTEMBER TONAGE USED OF ASPHALT TYPE SC1

LAND SHAPER INC**Invoice #:** 201445**P.O. #:** 189464

394756

12,275.57

BID GROUP C3: COUNCIL APPROVED 12-22-2015
AUGUST TONAGE USED OF TYPE SC1 ASPHALT

LAND SHAPER INC**Invoice #:** 201445**P.O. #:** 189464

394756

11,065.93

SEPTEMBER TONAGE USED OF ASPHALT TYPE SC1

614000 GASOLINE, OIL, GREASE**25,518.24**

EAGLE ENERGY INC.				
Invoice #:	201884	P.O. #:	189236	
			395203	
			14,445.01	
COUNCIL APPROVED FUEL CONTRACT 2-2-2016 -- DIESEL (ON ROAD) LS				
EAGLE ENERGY INC.				
Invoice #:	201884	P.O. #:	189236	
			395203	
			4,736.99	
UNLEADED (ETHANOL FREE) NL				
EAGLE ENERGY INC.				
Invoice #:	201885	P.O. #:	189236	
			395204	
			4,736.99	
COUNCIL APPROVED FUEL CONTRACT 2-2-2016 -- DIESEL (ON ROAD) LS				
EAGLE ENERGY INC.				
Invoice #:	201885	P.O. #:	189236	
			395204	
			1,553.41	
UNLEADED (ETHANOL FREE) NL				
FLEETCOR TECHNOLOGIES				
Invoice #:	202449	P.O. #:	MANUAL	
			395778	
			34.74	
FLEETCOR TECHNOLOGIES				
Invoice #:	202520	P.O. #:	MANUAL	
			395849	
			11.10	
614500	DRAINAGE AND OTHER PROJECTS			20,052.50
BENVENUTTI ELECTRICAL APPARATUS				
Invoice #:	201958	P.O. #:	189027	395280
				1,130.00
COWAN RD PUMP EMERGENCY REPAIR - ONE SEAL BAD AND DOWN OT ONE PUMP UNTIL REPAIRED -- 40 HP REPAIR ON SEAL				
VACUUM SERVICES LLC				
Invoice #:	202178	P.O. #:	189795	395505
				4,620.00
AS PER MS CODE 31-7-1(F), EMERGENCY PRUCHASE REQUEST; VACUUM TRUCKS NEEDED DUE TO SURGE ON LINE ON 10-03-2016 AT GLASCOCK DRIVE.				
VACUUM SERVICES LLC				
Invoice #:	202178	P.O. #:	189795	395505
				6,300.00
TRUCK #2 - 6,000 GALLON TANKER RIG				
VACUUM SERVICES LLC				
Invoice #:	202178	P.O. #:	189795	395505
				8,002.50
TRUCK 3, 4 AND 5				
620900	CONTRACTUAL FEES			102.00
HAVARD PEST CONTROL				
Invoice #:	202487	P.O. #:	189555	395816
				3.64
RODENT CONTROL INV #1025177 \$45.00 FOR TOOL ROOM AND INV #1025508 #90.00 FOR O&M				

HAVARD PEST CONTROL

Invoice #: 202488	P.O. #: 189555	395817	7.29
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RODENT CONTROL INV #1025177 \$45.00 FOR TOOL ROOM AND INV #1025508 #90.00 FOR O&M

HAVARD PEST CONTROL

Invoice #: 202489	P.O. #: 189555	395818	2.74
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RODENT CONTROL INV #1025177 \$45.00 FOR TOOL ROOM AND INV #1025508 #90.00 FOR O&M

HAVARD PEST CONTROL

Invoice #: 202490	P.O. #: 189555	395819	2.74
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RODENT CONTROL INV #1025177 \$45.00 FOR TOOL ROOM AND INV #1025508 #90.00 FOR O&M

HAVARD PEST CONTROL

Invoice #: 202491	P.O. #: 189555	395820	2.74
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RODENT CONTROL INV #1025177 \$45.00 FOR TOOL ROOM AND INV #1025508 #90.00 FOR O&M

HAVARD PEST CONTROL

Invoice #: 202492	P.O. #: 189555	395821	2.74
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RODENT CONTROL INV #1025177 \$45.00 FOR TOOL ROOM AND INV #1025508 #90.00 FOR O&M

HAVARD PEST CONTROL

Invoice #: 202493	P.O. #: 189555	395822	2.74
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RODENT CONTROL INV #1025177 \$45.00 FOR TOOL ROOM AND INV #1025508 #90.00 FOR O&M

HAVARD PEST CONTROL

Invoice #: 202494	P.O. #: 189555	395823	2.74
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RODENT CONTROL INV #1025177 \$45.00 FOR TOOL ROOM AND INV #1025508 #90.00 FOR O&M

HAVARD PEST CONTROL

Invoice #: 202495	P.O. #: 189555	395824	2.74
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RODENT CONTROL INV #1025177 \$45.00 FOR TOOL ROOM AND INV #1025508 #90.00 FOR O&M

HAVARD PEST CONTROL

Invoice #: 202496	P.O. #: 189555	395825	2.74
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RODENT CONTROL INV #1025177 \$45.00 FOR TOOL ROOM AND INV #1025508 #90.00 FOR O&M

HAVARD PEST CONTROL

Invoice #: 202497	P.O. #: 189555	395826	2.74
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RODENT CONTROL INV #1025177 \$45.00 FOR TOOL ROOM AND INV #1025508 #90.00 FOR O&M

HAVARD PEST CONTROL

Invoice #: 202498	P.O. #: 189555	395827	2.74
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RODENT CONTROL INV #1025177 \$45.00 FOR TOOL ROOM AND INV #1025508 #90.00 FOR O&M

HAVARD PEST CONTROL

Invoice #: 202499	P.O. #: 189555	395828	2.74
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RODENT CONTROL INV #1025177 \$45.00 FOR TOOL ROOM AND INV #1025508 #90.00 FOR O&M

HAVARD PEST CONTROL

Invoice #: 202500	P.O. #: 189555	395829	2.74
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RODENT CONTROL INV #1025177 \$45.00 FOR TOOL ROOM AND INV #1025508 #90.00 FOR O&M

HAVARD PEST CONTROL

Invoice #: 202501	P.O. #: 189555	395830	2.74
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RODENT CONTROL INV #1025177 \$45.00 FOR TOOL ROOM AND INV #1025508 #90.00 FOR O&M

HAVARD PEST CONTROL

Invoice #: 202502	P.O. #: 189555	395831	2.74
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RODENT CONTROL INV #1025177 \$45.00 FOR TOOL ROOM AND INV #1025508 #90.00 FOR O&M

HAVARD PEST CONTROL

Invoice #: 202503	P.O. #: 189555	395832	2.74
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RODENT CONTROL INV #1025177 \$45.00 FOR TOOL ROOM AND INV #1025508 #90.00 FOR O&M

HAVARD PEST CONTROL

Invoice #: 202504	P.O. #: 189555	395833	2.74
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RODENT CONTROL INV #1025177 \$45.00 FOR TOOL ROOM AND INV #1025508 #90.00 FOR O&M

HAVARD PEST CONTROL

Invoice #: 202505	P.O. #: 189555	395834	2.74
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RODENT CONTROL INV #1025177 \$45.00 FOR TOOL ROOM AND INV #1025508 #90.00 FOR O&M

HAVARD PEST CONTROL

Invoice #: 202506	P.O. #: 189555	395835	2.74
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RODENT CONTROL INV #1025177 \$45.00 FOR TOOL ROOM AND INV #1025508 #90.00 FOR O&M

HAVARD PEST CONTROL

Invoice #: 202507	P.O. #: 189555	395836	2.74
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RODENT CONTROL INV #1025177 \$45.00 FOR TOOL ROOM AND INV #1025508 #90.00 FOR O&M

HAVARD PEST CONTROL

Invoice #: 202508	P.O. #: 189555	395837	2.74
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RODENT CONTROL INV #1025177 \$45.00 FOR TOOL ROOM AND INV #1025508 #90.00 FOR O&M

HAVARD PEST CONTROL

Invoice #: 202509	P.O. #: 189555	395838	2.74
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RODENT CONTROL INV #1025177 \$45.00 FOR TOOL ROOM AND INV #1025508 #90.00 FOR O&M

HAVARD PEST CONTROL

Invoice #: 202510	P.O. #: 189555	395839	2.74
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RODENT CONTROL INV #1025177 \$45.00 FOR TOOL ROOM AND INV #1025508 #90.00 FOR O&M

HAVARD PEST CONTROL

Invoice #: 202511	P.O. #: 189555	395840	2.74
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RODENT CONTROL INV #1025177 \$45.00 FOR TOOL ROOM AND INV #1025508 #90.00 FOR O&M

HAVARD PEST CONTROL

Invoice #: 202512	P.O. #: 189555	395841	2.74
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RODENT CONTROL INV #1025177 \$45.00 FOR TOOL ROOM AND INV #1025508 #90.00 FOR O&M

HAVARD PEST CONTROL

Invoice #: 202513	P.O. #: 189555	395842	2.74
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RODENT CONTROL INV #1025177 \$45.00 FOR TOOL ROOM AND INV #1025508 #90.00 FOR O&M

HAVARD PEST CONTROL

Invoice #: 202514	P.O. #: 189555	395843	2.74
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RODENT CONTROL INV #1025177 \$45.00 FOR TOOL ROOM AND INV #1025508 #90.00 FOR O&M

HAVARD PEST CONTROL

Invoice #: 202515	P.O. #: 189555	395844	3.64
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RODENT CONTROL INV #1025177 \$45.00 FOR TOOL ROOM AND INV #1025508 #90.00 FOR O&M

HAVARD PEST CONTROL

Invoice #: 202516	P.O. #: 189555	395845	3.64
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RODENT CONTROL INV #1025177 \$45.00 FOR TOOL ROOM AND INV #1025508 #90.00 FOR O&M

HAVARD PEST CONTROL

Invoice #: 202517	P.O. #: 189555	395846	3.64
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RODENT CONTROL INV #1025177 \$45.00 FOR TOOL ROOM AND INV #1025508 #90.00 FOR O&M

HAVARD PEST CONTROL

Invoice #: 202518	P.O. #: 189555	395847	4.05
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RODENT CONTROL INV #1025177 \$45.00 FOR TOOL ROOM AND INV #1025508 #90.00 FOR O&M

HAVARD PEST CONTROL

Invoice #: 202519	P.O. #: 189555	395848	4.86
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RODENT CONTROL INV #1025177 \$45.00 FOR TOOL ROOM AND INV #1025508 #90.00 FOR O&M

626001 TELEPHONE 2,222.14**CUSTOM CALL CENTER LLC**

Invoice #: 202199	P.O. #: MANUAL	395526	391.50
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SOUTHERN LINC

Invoice #: 202350	P.O. #: MANUAL	395678	80.64
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CABLE ONE

Invoice #: 202450	P.O. #: MANUAL	395779	1,750.00
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626002 ELECTRIC 2,684.03**MS POWER COMPANY**

Invoice #: 202318	P.O. #: MANUAL	395646	2,640.90
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COAST ELECTRIC POWER ASSOC

Invoice #: 202344	P.O. #: MANUAL	395672	43.13
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626003 WATER 100.00

CITY OF GULFPORT

Invoice #: 202458

P.O. #: MANUAL

395787

100.00

626004 GAS**83.42**

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 202194

P.O. #: MANUAL

395521

83.42

626700 RENTAL**2,113.51**

HERC RENTALS INC

Invoice #: 201823

P.O. #: 188642

395143

630.00

Aug 22 – Sept 2. (because of holiday will be a little short of 2 weeks. RENTAL OF CRAWLER
EXCAVATOR FOR USE BY STREETS & DRAINAGE

BAKERCORP

Invoice #: 202059

P.O. #: 188041

395382

1,067.50

PIPE PULLER COMPLETE BILLED FOR 8 DAYS (FINAL)
RENTAL - 1 DAY - WILL BE NEEDED TO INSTALL/PULL THE BOX CULVERTS TOGETHER
UNDER TEXAS AVE (COURTHOUSE RD DRAINAGE PROJECT). EST DELIVERY DATE: 7/21/16,
RETURN DAT

BAKERCORP

Invoice #: 202059

P.O. #: 188041

395382

400.00

TRANSPORT IN AND TRANSPORT OUT

BAKERCORP

Invoice #: 202059

P.O. #: 188041

395382

16.01

ENVIRONMENTAL RECOVERY FEE (1.5%)

630300 MACHINERY**8,948.33**

FORTERRA PIPE AND PRECAST LLC

Invoice #: 202219

P.O. #: 188609

395546

845.82

AS PER BIDS RECEIVED IN PURCHASING ON 08-18-16' NEW SMH #4 MANHOLES

FORTERRA PIPE AND PRECAST LLC

Invoice #: 202219

P.O. #: 188609

395546

1,152.82

SMH #35

FORTERRA PIPE AND PRECAST LLC

Invoice #: 202219

P.O. #: 188609

395546

820.09

SMH #36

FORTERRA PIPE AND PRECAST LLC

Invoice #: 202219

P.O. #: 188609

395546

555.98

SMH #37

FORTERRA PIPE AND PRECAST LLC			
Invoice #:	202219	P.O. #:	188609
		395546	627.47
SMH #38			
FORTERRA PIPE AND PRECAST LLC			
Invoice #:	202220	P.O. #:	188609
		395548	841.08
SMH #28			
FORTERRA PIPE AND PRECAST LLC			
Invoice #:	202220	P.O. #:	188609
		395548	671.08
SMH #29			
FORTERRA PIPE AND PRECAST LLC			
Invoice #:	202220	P.O. #:	188609
		395548	733.95
SMH #30			
FORTERRA PIPE AND PRECAST LLC			
Invoice #:	202220	P.O. #:	188609
		395548	730.15
SMH #31			
FORTERRA PIPE AND PRECAST LLC			
Invoice #:	202220	P.O. #:	188609
		395548	1,097.14
SMH #33			
FORTERRA PIPE AND PRECAST LLC			
Invoice #:	202220	P.O. #:	188609
		395548	872.75
SMH #39			
313	Public Works Admin		1,398.95
602500	LIFE INSURANCE		66.50
UNION SECURITY INSURANCE CO			
Invoice #:	202466	P.O. #:	MANUAL
		395795	66.50
624500	TAXES AND LICENSES		12.00
MISSISSIPPI DEPT OF REVENUE			
Invoice #:	201792	P.O. #:	MANUAL
		395112	12.00
626002	ELECTRIC		1,320.45
MS POWER COMPANY			
Invoice #:	202318	P.O. #:	MANUAL
		395646	1,320.45

315 Traffic Control 684.57

602500 LIFE INSURANCE 76.00

UNION SECURITY INSURANCE CO

Invoice #: 202466 P.O. #: MANUAL 395795 76.00

610700 OPERATING SUPPLIES 54.79

CHANCELLOR SUPPLY, INC

Invoice #: 201863 P.O. #: 189404 395184 38.08

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS STREET LIGHT AND
TRAFFIC OPERATING SUPPLIES DURING THE MONTHS OF OCTOBER 2016 - SEPTEMBER 2017

CHANCELLOR SUPPLY, INC

Invoice #: 202092 P.O. #: 189404 395416 16.71

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS STREET LIGHT AND
TRAFFIC OPERATING SUPPLIES DURING THE MONTHS OF OCTOBER 2016 - SEPTEMBER 2017

615700 TRAFFIC STRIPING SUPPLIES 441.78

GLEEM PAINT CENTER

Invoice #: 201449 P.O. #: 189387 394760 19.99

RESTOCK -- ITEM #NON: TIP 313 AIRLESS

GLEEM PAINT CENTER

Invoice #: 201449 P.O. #: 189387 394760 359.50

ITEM #P90-353-1: PITT-TECH I-E/G ENAMEL BLACK

GLEEM PAINT CENTER

Invoice #: 201449 P.O. #: 189387 394760 44.85

ITEM #NON: LACQUER THINNER

GLEEM PAINT CENTER

Invoice #: 201449 P.O. #: 189387 394760 9.95

ITEM #RAGS: 5 POUNDS COTTON KNIT RAGS BLEACH

GLEEM PAINT CENTER

Invoice #: 201449 P.O. #: 189387 394760 7.49

ITEM #NON: FILTER FOR GUN

620900 CONTRACTUAL FEES 51.33

HAVARD PEST CONTROL

Invoice #: 202487 P.O. #: 189555 395816 1.83

QUARTERLY PEST CONTROL FOR TOOL ROOM AND CITY BARN (STREET &
DRAINAGE-ENGINEERING-TRAFFIC-VEHICLE MAINTENANCE-WATER SEWER)

HAVARD PEST CONTROL

Invoice #: 202488 P.O. #: 189555 395817 3.66

QUARTERLY PEST CONTROL FOR TOOL ROOM AND CITY BARN (STREET &
DRAINAGE-ENGINEERING-TRAFFIC-VEHICLE MAINTENANCE-WATER SEWER)

HAVARD PEST CONTROL

Invoice #: 202489 **P.O. #:** 189555 395818 1.38

QUARTERLY PEST CONTROL FOR TOOL ROOM AND CITY BARN (STREET &
DRAINAGE-ENGINEERING-TRAFFIC-VEHICLE MAINTENANCE-WATER SEWER)

HAVARD PEST CONTROL

Invoice #: 202490 **P.O. #:** 189555 395819 1.38

QUARTERLY PEST CONTROL FOR TOOL ROOM AND CITY BARN (STREET &
DRAINAGE-ENGINEERING-TRAFFIC-VEHICLE MAINTENANCE-WATER SEWER)

HAVARD PEST CONTROL

Invoice #: 202491 **P.O. #:** 189555 395820 1.38

QUARTERLY PEST CONTROL FOR TOOL ROOM AND CITY BARN (STREET &
DRAINAGE-ENGINEERING-TRAFFIC-VEHICLE MAINTENANCE-WATER SEWER)

HAVARD PEST CONTROL

Invoice #: 202492 **P.O. #:** 189555 395821 1.38

QUARTERLY PEST CONTROL FOR TOOL ROOM AND CITY BARN (STREET &
DRAINAGE-ENGINEERING-TRAFFIC-VEHICLE MAINTENANCE-WATER SEWER)

HAVARD PEST CONTROL

Invoice #: 202493 **P.O. #:** 189555 395822 1.38

QUARTERLY PEST CONTROL FOR TOOL ROOM AND CITY BARN (STREET &
DRAINAGE-ENGINEERING-TRAFFIC-VEHICLE MAINTENANCE-WATER SEWER)

HAVARD PEST CONTROL

Invoice #: 202494 **P.O. #:** 189555 395823 1.38

QUARTERLY PEST CONTROL FOR TOOL ROOM AND CITY BARN (STREET &
DRAINAGE-ENGINEERING-TRAFFIC-VEHICLE MAINTENANCE-WATER SEWER)

HAVARD PEST CONTROL

Invoice #: 202495 **P.O. #:** 189555 395824 1.38

QUARTERLY PEST CONTROL FOR TOOL ROOM AND CITY BARN (STREET &
DRAINAGE-ENGINEERING-TRAFFIC-VEHICLE MAINTENANCE-WATER SEWER)

HAVARD PEST CONTROL

Invoice #: 202496 **P.O. #:** 189555 395825 1.38

QUARTERLY PEST CONTROL FOR TOOL ROOM AND CITY BARN (STREET &
DRAINAGE-ENGINEERING-TRAFFIC-VEHICLE MAINTENANCE-WATER SEWER)

HAVARD PEST CONTROL

Invoice #: 202497 **P.O. #:** 189555 395826 1.38

QUARTERLY PEST CONTROL FOR TOOL ROOM AND CITY BARN (STREET &
DRAINAGE-ENGINEERING-TRAFFIC-VEHICLE MAINTENANCE-WATER SEWER)

HAVARD PEST CONTROL

Invoice #: 202498 **P.O. #:** 189555 395827 1.38

QUARTERLY PEST CONTROL FOR TOOL ROOM AND CITY BARN (STREET &
DRAINAGE-ENGINEERING-TRAFFIC-VEHICLE MAINTENANCE-WATER SEWER)

HAVARD PEST CONTROL

Invoice #: 202499 **P.O. #:** 189555 395828 1.38

QUARTERLY PEST CONTROL FOR TOOL ROOM AND CITY BARN (STREET &
DRAINAGE-ENGINEERING-TRAFFIC-VEHICLE MAINTENANCE-WATER SEWER)

HAVARD PEST CONTROL

Invoice #: 202500 **P.O. #:** 189555 395829 1.38

QUARTERLY PEST CONTROL FOR TOOL ROOM AND CITY BARN (STREET &
DRAINAGE-ENGINEERING-TRAFFIC-VEHICLE MAINTENANCE-WATER SEWER)

HAVARD PEST CONTROL

Invoice #: 202501 **P.O. #:** 189555 395830 1.38

QUARTERLY PEST CONTROL FOR TOOL ROOM AND CITY BARN (STREET &
DRAINAGE-ENGINEERING-TRAFFIC-VEHICLE MAINTENANCE-WATER SEWER)

HAVARD PEST CONTROL

Invoice #: 202502 **P.O. #:** 189555 395831 1.38

QUARTERLY PEST CONTROL FOR TOOL ROOM AND CITY BARN (STREET &
DRAINAGE-ENGINEERING-TRAFFIC-VEHICLE MAINTENANCE-WATER SEWER)

HAVARD PEST CONTROL

Invoice #: 202503 **P.O. #:** 189555 395832 1.38

QUARTERLY PEST CONTROL FOR TOOL ROOM AND CITY BARN (STREET &
DRAINAGE-ENGINEERING-TRAFFIC-VEHICLE MAINTENANCE-WATER SEWER)

HAVARD PEST CONTROL

Invoice #: 202504 **P.O. #:** 189555 395833 1.38

QUARTERLY PEST CONTROL FOR TOOL ROOM AND CITY BARN (STREET &
DRAINAGE-ENGINEERING-TRAFFIC-VEHICLE MAINTENANCE-WATER SEWER)

HAVARD PEST CONTROL

Invoice #: 202505 **P.O. #:** 189555 395834 1.38

QUARTERLY PEST CONTROL FOR TOOL ROOM AND CITY BARN (STREET &
DRAINAGE-ENGINEERING-TRAFFIC-VEHICLE MAINTENANCE-WATER SEWER)

HAVARD PEST CONTROL

Invoice #: 202506 **P.O. #:** 189555 395835 1.38

QUARTERLY PEST CONTROL FOR TOOL ROOM AND CITY BARN (STREET &
DRAINAGE-ENGINEERING-TRAFFIC-VEHICLE MAINTENANCE-WATER SEWER)

HAVARD PEST CONTROL

Invoice #: 202507 **P.O. #:** 189555 395836 1.38

QUARTERLY PEST CONTROL FOR TOOL ROOM AND CITY BARN (STREET &
DRAINAGE-ENGINEERING-TRAFFIC-VEHICLE MAINTENANCE-WATER SEWER)

HAVARD PEST CONTROL

Invoice #: 202508 **P.O. #:** 189555 395837 1.38

QUARTERLY PEST CONTROL FOR TOOL ROOM AND CITY BARN (STREET &
DRAINAGE-ENGINEERING-TRAFFIC-VEHICLE MAINTENANCE-WATER SEWER)

HAVARD PEST CONTROL

Invoice #: 202509 **P.O. #:** 189555 395838 1.38

QUARTERLY PEST CONTROL FOR TOOL ROOM AND CITY BARN (STREET &
DRAINAGE-ENGINEERING-TRAFFIC-VEHICLE MAINTENANCE-WATER SEWER)

HAVARD PEST CONTROL

Invoice #: 202510 **P.O. #:** 189555 395839 1.38

QUARTERLY PEST CONTROL FOR TOOL ROOM AND CITY BARN (STREET &
DRAINAGE-ENGINEERING-TRAFFIC-VEHICLE MAINTENANCE-WATER SEWER)

HAVARD PEST CONTROL

Invoice #: 202511 **P.O. #:** 189555 395840 1.38

QUARTERLY PEST CONTROL FOR TOOL ROOM AND CITY BARN (STREET &
DRAINAGE-ENGINEERING-TRAFFIC-VEHICLE MAINTENANCE-WATER SEWER)

HAVARD PEST CONTROL

Invoice #: 202512 **P.O. #:** 189555 395841 1.38

QUARTERLY PEST CONTROL FOR TOOL ROOM AND CITY BARN (STREET &
DRAINAGE-ENGINEERING-TRAFFIC-VEHICLE MAINTENANCE-WATER SEWER)

HAVARD PEST CONTROL

Invoice #: 202513 **P.O. #:** 189555 395842 1.38

QUARTERLY PEST CONTROL FOR TOOL ROOM AND CITY BARN (STREET &
DRAINAGE-ENGINEERING-TRAFFIC-VEHICLE MAINTENANCE-WATER SEWER)

HAVARD PEST CONTROL

Invoice #: 202514 **P.O. #:** 189555 395843 1.38

QUARTERLY PEST CONTROL FOR TOOL ROOM AND CITY BARN (STREET &
DRAINAGE-ENGINEERING-TRAFFIC-VEHICLE MAINTENANCE-WATER SEWER)

HAVARD PEST CONTROL

Invoice #: 202515	P.O. #: 189555	395844	1.83
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QUARTERLY PEST CONTROL FOR TOOL ROOM AND CITY BARN (STREET &
DRAINAGE-ENGINEERING-TRAFFIC-VEHICLE MAINTENANCE-WATER SEWER)

HAVARD PEST CONTROL

Invoice #: 202516	P.O. #: 189555	395845	1.83
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QUARTERLY PEST CONTROL FOR TOOL ROOM AND CITY BARN (STREET &
DRAINAGE-ENGINEERING-TRAFFIC-VEHICLE MAINTENANCE-WATER SEWER)

HAVARD PEST CONTROL

Invoice #: 202517	P.O. #: 189555	395846	1.83
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QUARTERLY PEST CONTROL FOR TOOL ROOM AND CITY BARN (STREET &
DRAINAGE-ENGINEERING-TRAFFIC-VEHICLE MAINTENANCE-WATER SEWER)

HAVARD PEST CONTROL

Invoice #: 202518	P.O. #: 189555	395847	2.03
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QUARTERLY PEST CONTROL FOR TOOL ROOM AND CITY BARN (STREET &
DRAINAGE-ENGINEERING-TRAFFIC-VEHICLE MAINTENANCE-WATER SEWER)

HAVARD PEST CONTROL

Invoice #: 202519	P.O. #: 189555	395848	2.44
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QUARTERLY PEST CONTROL FOR TOOL ROOM AND CITY BARN (STREET &
DRAINAGE-ENGINEERING-TRAFFIC-VEHICLE MAINTENANCE-WATER SEWER)

626001	TELEPHONE	60.67
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A T & T

Invoice #: 201972	P.O. #: MANUAL	395294	60.67
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325	Engineering	20,280.52
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601300	CITY BENEFITS	3.00
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MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 202329	P.O. #: MANUAL	395657	3.00
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602500	LIFE INSURANCE	57.00
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UNION SECURITY INSURANCE CO

Invoice #: 202466	P.O. #: MANUAL	395795	57.00
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610400	OFFICE SUPPLIES	410.80
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ITSAVVY LLC

Invoice #: 201683	P.O. #: 189243	394996	373.80
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FOR JOHNATHON TYLER GENTRY - PART #16462214 - ADOBE ACROBAT PRO DC 2015

CLAYS PRINT SHOP INC

Invoice #: 201756

P.O. #: 189385

395076

37.00

NOTARY STAMP - JEREMY HARRISON

614000 GASOLINE, OIL, GREASE**37.33**

FLEETCOR TECHNOLOGIES

Invoice #: 202449

P.O. #: MANUAL

395778

37.33

625100 STREETS AND TRAFFIC LIGHTING**18,560.14**

CHANCELLOR SUPPLY, INC

Invoice #: 201957

P.O. #: 188701

395278

3,612.00

STREET LIGHT REPAIRS -- STE 5 40L45T5 MDL21 LED ASSEMBLY FOR A 1914LEDF/AFIXTURE

COAST ELECTRIC POWER ASSOC

Invoice #: 202256

P.O. #: MANUAL

395584

40.51

COAST ELECTRIC POWER ASSOC

Invoice #: 202302

P.O. #: MANUAL

395630

229.23

MS POWER COMPANY

Invoice #: 202310

P.O. #: MANUAL

395638

974.58

MS POWER COMPANY

Invoice #: 202316

P.O. #: MANUAL

395644

421.44

MS POWER COMPANY

Invoice #: 202318

P.O. #: MANUAL

395646

5,289.54

COAST ELECTRIC POWER ASSOC

Invoice #: 202344

P.O. #: MANUAL

395672

149.10

COAST ELECTRIC POWER ASSOC

Invoice #: 202440

P.O. #: MANUAL

395769

141.45

MS POWER COMPANY

Invoice #: 202442

P.O. #: MANUAL

395771

7,186.42

MS POWER COMPANY

Invoice #: 202474

P.O. #: MANUAL

395803

515.87

626001 TELEPHONE**35.17**

A T & T

Invoice #: 201972

P.O. #: MANUAL

395294

35.17

626500 PRINTING AND BINDING**1,177.08**

PLAN HOUSE PRINTING & GRAPHICS, LLP

Invoice #: 201925

P.O. #: 189568

395244

155.25

CITY OF GULFPORT MASTER DRAINAGE PLANS PRINTING - ITEM #209: COLOR 8.5 X 11 BOND

PLAN HOUSE PRINTING & GRAPHICS, LLP

Invoice #: 201925

P.O. #: 189568

395244

54.45

ITEM #211: COLOR 11 X 17 BOND

PLAN HOUSE PRINTING & GRAPHICS, LLP

Invoice #: 201925

P.O. #: 189568

395244

515.28

ITEM #107: B/W 8.5 X 11 BOND

PLAN HOUSE PRINTING & GRAPHICS, LLP

Invoice #: 201925

P.O. #: 189568

395244

30.00

ITEM #419: COLOR SPEC BOOK COVER

PLAN HOUSE PRINTING & GRAPHICS, LLP

Invoice #: 201925

P.O. #: 189568

395244

30.00

ITEM #403: SPEC BOOK BACK COVER / BLANK

PLAN HOUSE PRINTING & GRAPHICS, LLP

Invoice #: 201925

P.O. #: 189568

395244

50.00

ITEM #408: GBC BINDING

PLAN HOUSE PRINTING & GRAPHICS, LLP

Invoice #: 201925

P.O. #: 189568

395244

10.00

ITEM #309: CD BURN

PLAN HOUSE PRINTING & GRAPHICS, LLP

Invoice #: 201925

P.O. #: 189568

395244

1.00

ITEM #399: DIGITAL FILE SETUP FEE

PLAN HOUSE PRINTING & GRAPHICS, LLP

Invoice #: 201925

P.O. #: 189568

395244

18.00

ITEM #201: PARTIAL COLOR PAPER (PER SQ FT)

PLAN HOUSE PRINTING & GRAPHICS, LLP

Invoice #: 201925

P.O. #: 189568

395244

36.00

ITEM #201: PARTIAL COLOR PAPER (PER SQ FT)

PLAN HOUSE PRINTING & GRAPHICS, LLP

Invoice #: 201925

P.O. #: 189568

395244

277.10

ITEM #303: SCAN SMALL FORMAT B/W

335 Garage Maintenance 17,300.24

601300 CITY BENEFITS 3.00

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 202329

P.O. #: MANUAL

395657

3.00

602500 LIFE INSURANCE 91.96

UNION SECURITY INSURANCE CO

Invoice #: 202466

P.O. #: MANUAL

395795

91.96

610700 OPERATING SUPPLIES 609.59

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 201696

P.O. #: 189431

395009

322.36

SPARK PLUG KIT P/N 38900 ID# 3585

DIBS CHEMICAL & SUPPLY CO

Invoice #: 201712

P.O. #: 189329

395027

99.20

PAPER TOWELS CENTER PULL P/N A1420 STOCK

GRAINGER INDUSTRIAL SUPPLY

Invoice #: 201732

P.O. #: 189228

395049

9.56

ON / OFF SWITCH P/N 31DN64 STOCK

GRAINGER INDUSTRIAL SUPPLY

Invoice #: 201732

P.O. #: 189228

395049

6.01

EYE SHIELD KIT BENCH P/N 5PZP2 STOCK

GRAINGER INDUSTRIAL SUPPLY

Invoice #: 201733

P.O. #: 189228

395050

15.20

ON / OFF SWITCH P/N 31DN64 STOCK

GRAINGER INDUSTRIAL SUPPLY

Invoice #: 201733

P.O. #: 189228

395050

9.56

EYE SHIELD KIT BENCH P/N 5PZP2 STOCK

BULK FUELS LLC**Invoice #:** 201735**P.O. #:** 189471

395052

147.70

USED OIL DISPOSAL

611300 MOTOR VEHICLE REPAIRS**9,601.76****VERNON CLARK TRUCKING CO INC****Invoice #:** 201318**P.O. #:** 189379

394629

31.10

CHECK VALVE KIT P/N 745-107800N ID# 1169

SOUTHERN TIRE MART LLC**Invoice #:** 201324**P.O. #:** 189461

394635

488.48

TIRE'S P/N LT245/75R17 STOCK

PERFORMANCE TIRE & WHEEL INC #1**Invoice #:** 201347**P.O. #:** 188973

394658

245.00

BLANKET PURCHASE ORDER FOR SEPT 20 THROUGH 30, 2016

PERFORMANCE TIRE & WHEEL INC #1**Invoice #:** 201348**P.O. #:** 188973

394659

222.00

BLANKET PURCHASE ORDER FOR SEPT 20 THROUGH 30, 2016

PERFORMANCE TIRE & WHEEL INC #1**Invoice #:** 201349**P.O. #:** 188973

394660

100.00

BLANKET PURCHASE ORDER FOR SEPT 20 THROUGH 30, 2016

PERFORMANCE TIRE & WHEEL INC #1**Invoice #:** 201350**P.O. #:** 188973

394661

191.08

BLANKET PURCHASE ORDER FOR SEPT 20 THROUGH 30, 2016

PERFORMANCE TIRE & WHEEL INC #1**Invoice #:** 201351**P.O. #:** 188973

394662

309.00

BLANKET PURCHASE ORDER FOR SEPT 20 THROUGH 30, 2016

PERFORMANCE TIRE & WHEEL INC #1**Invoice #:** 201352**P.O. #:** 188973

394663

268.12

BLANKET PURCHASE ORDER FOR SEPT 20 THROUGH 30, 2016

PERFORMANCE TIRE & WHEEL INC #1**Invoice #:** 201353**P.O. #:** 188973

394664

338.00

BLANKET PURCHASE ORDER FOR SEPT 20 THROUGH 30, 2016

PERFORMANCE TIRE & WHEEL INC #1**Invoice #:** 201354**P.O. #:** 188973

394665

58.00

BLANKET PURCHASE ORDER FOR SEPT 20 THROUGH 30, 2016

PERFORMANCE TIRE & WHEEL INC #1**Invoice #:** 201355**P.O. #:** 188973

394666

246.00

BLANKET PURCHASE ORDER FOR SEPT 20 THROUGH 30, 2016

PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 201356	P.O. #: 188973	394667	221.88
BLANKET PURCHASE ORDER FOR SEPT 20 THROUGH 30, 2016			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 201364	P.O. #: 189460	394675	658.85
TIRE'S P/N LT245/75R17 STOCK			
EMPIRE TRUCK SALES INC			
Invoice #: 201672	P.O. #: 189429	394984	432.83
CLUSTER ASSY P/N A2C53166987 ID# 2596			
EMPIRE TRUCK SALES INC			
Invoice #: 201672	P.O. #: 189429	394984	250.00
LABOR CHARGE TO FIX AND SERVICE CLUSTER ID# 2596			
EMPIRE TRUCK SALES INC			
Invoice #: 201672	P.O. #: 189429	394984	25.00
MISC SUPPLIES USED ON CLUSTER ASSY ID# 2596			
CORNETT BOLT & SCREW, INC			
Invoice #: 201673	P.O. #: 188983	394985	206.86
BLANKET PURCHASE ORDER FOR SEPT 20 THROUGH 30, 2016			
CORNETT BOLT & SCREW, INC			
Invoice #: 201674	P.O. #: 188983	394986	55.96
BLANKET PURCHASE ORDER FOR SEPT 20 THROUGH 30, 2016			
LAMAR AUTO SALVAGE INC			
Invoice #: 201702	P.O. #: 189107	395016	100.00
ENGINE WIRING HARNESS P/N 648.CH8399 ID# 3523			
BERT ALLEN TOYOTA INC			
Invoice #: 201717	P.O. #: 189335	395032	299.94
TAG COVER ASSY P/N 76810-0C010-B1 ID# 1183			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 201734	P.O. #: 189447	395051	50.00
SHIFT CABLE ASSY P/N Y-788 ID# 1164			
BERT ALLEN TOYOTA INC			
Invoice #: 201763	P.O. #: 189325	395083	507.16
BODY CONTROL MODULE P/N 892210C023 ID# 1183			
COVINGTON SALES & SERVICE INC			
Invoice #: 201781	P.O. #: 189103	395101	243.03
REAR DOOR SEAL P/N 20202 ID# 3520 / 3544			
GULF HYDRAULICS & PNEUMATICS			
Invoice #: 201825	P.O. #: 189146	395145	750.00
SHOP LABOR TO RESEAL HYDRAULIC CYLINDERS ID# 2596			

GULF HYDRAULICS & PNEUMATICS

Invoice #: 201825	P.O. #: 189146	395145	85.36
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CYLINDER REPAIR KIT ID# 2596

GULF HYDRAULICS & PNEUMATICS

Invoice #: 201825	P.O. #: 189146	395145	89.62
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CYLINDER REPAIR KIT ID# 2596

BUTCH OUSTALET INC

Invoice #: 201827	P.O. #: 188970	395147	18.46
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BLANKET PURCHASE ORDER FOR SEPT 20 THROUGH 30, 2016

BUTCH OUSTALET INC

Invoice #: 201828	P.O. #: 188970	395148	9.22
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BLANKET PURCHASE ORDER FOR SEPT 20 THROUGH 30, 2016

BUTCH OUSTALET INC

Invoice #: 201829	P.O. #: 188970	395149	34.30
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BLANKET PURCHASE ORDER FOR SEPT 20 THROUGH 30, 2016

BUTCH OUSTALET INC

Invoice #: 201830	P.O. #: 188970	395150	51.71
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BLANKET PURCHASE ORDER FOR SEPT 20 THROUGH 30, 2016

BUTCH OUSTALET INC

Invoice #: 201831	P.O. #: 188970	395151	14.20
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BLANKET PURCHASE ORDER FOR SEPT 20 THROUGH 30, 2016

BUTCH OUSTALET INC

Invoice #: 201832	P.O. #: 188970	395152	229.26
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BLANKET PURCHASE ORDER FOR SEPT 20 THROUGH 30, 2016

BUTCH OUSTALET INC

Invoice #: 201833	P.O. #: 188970	395153	64.42
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BLANKET PURCHASE ORDER FOR SEPT 20 THROUGH 30, 2016

BUTCH OUSTALET INC

Invoice #: 201834	P.O. #: 188970	395154	73.34
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BLANKET PURCHASE ORDER FOR SEPT 20 THROUGH 30, 2016

BUTCH OUSTALET INC

Invoice #: 201835	P.O. #: 188970	395155	108.90
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BLANKET PURCHASE ORDER FOR SEPT 20 THROUGH 30, 2016

BUTCH OUSTALET INC

Invoice #: 201836	P.O. #: 188970	395156	27.76
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BLANKET PURCHASE ORDER FOR SEPT 20 THROUGH 30, 2016

BUTCH OUSTALET INC

Invoice #: 201837	P.O. #: 188970	395157	67.48
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BLANKET PURCHASE ORDER FOR SEPT 20 THROUGH 30, 2016

JOHN M WARREN INC

Invoice #: 201854	P.O. #: 189105	395174	1,075.00
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GUTTER BROOMS SET P/N 41-PATELP5 ID# 3520 / 3544

BERGKAMP INC

Invoice #: 201965	P.O. #: 189605	395287	854.64
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REEL HOSE ASSY P/N 009260 ID# 3558

BERGKAMP INC

Invoice #: 201965	P.O. #: 189605	395287	434.00
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FITTING P/N 012116 ID# 3558

BERGKAMP INC

Invoice #: 201965	P.O. #: 189605	395287	65.80
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HOSE REEL ROLLER ASSY P/N 009529 ID# 3558

612200	REPAIRS AND MAINTENANCE	3,862.49
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STRIBLING EQUIPMENT INC

Invoice #: 201317	P.O. #: 189332	394628	52.35
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GASKET P/N R524480 ID# 9003

STRIBLING EQUIPMENT INC

Invoice #: 201317	P.O. #: 189332	394628	7.73
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O-RINGS P/N R123575 ID# 9003

STRIBLING EQUIPMENT INC

Invoice #: 201317	P.O. #: 189332	394628	13.26
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GASKET P/N R81275 ID# 9003

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 201362	P.O. #: 189369	394673	596.00
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TIRE'S P/N 215/75R17.5 ID# 2555

COVINGTON SALES & SERVICE INC

Invoice #: 201688	P.O. #: 189371	395001	335.84
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CUTTING BLADES P/N 34684 ID# 25037

COVINGTON SALES & SERVICE INC

Invoice #: 201688	P.O. #: 189371	395001	32.18
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NUTS P/N 6T1023R ID# 25037

COVINGTON SALES & SERVICE INC

Invoice #: 201688	P.O. #: 189371	395001	108.19
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BOLTS P/N 34497 ID# 25037

GULF HYDRAULICS & PNEUMATICS

Invoice #: 201692	P.O. #: 189340	395005	148.80
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RELIEF VALVE ASSY P/N RDFA-LAN ID# 12202

GULF HYDRAULICS & PNEUMATICS

Invoice #: 201692	P.O. #: 189340	395005	600.00
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SHOP LABOR TO REPLACE RELIEF VALVE ID# 12202

GULF HYDRAULICS & PNEUMATICS

Invoice #: 201692	P.O. #: 189340	395005	52.62
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SUN CHECK ID# 12202

AIRGAS SOUTH INC

Invoice #: 201892	P.O. #: 189468	395211	84.10
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MEG WIRE ROLL 33 LBS P/N .035 STOCK

LYLE MACHINERY

Invoice #: 201893	P.O. #: 189608	395212	100.24
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CAB MOUNT BUSHING P/N B7001052 ID# 3561

HAMMETT'S AUTO ELECTRIC OF BILOXI, INC.

Invoice #: 201898	P.O. #: 189547	395217	159.95
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ALTERNATOR ASSY P/N REBUILT ID# 2342

HAMMETT'S AUTO ELECTRIC OF BILOXI, INC.

Invoice #: 201898	P.O. #: 189547	395217	229.99
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ALTERNATOR ASSY P/N REBUILT ID# 2356

LEE TRACTOR CO INC

Invoice #: 201903	P.O. #: 189519	395222	309.35
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SKID SHOES P/N 02885600 ID# 3591

LEE TRACTOR CO INC

Invoice #: 201903	P.O. #: 189519	395222	5.52
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3/8 FLATWASHERS P/N 00011100 ID# 3591

LEE TRACTOR CO INC

Invoice #: 201903	P.O. #: 189519	395222	23.76
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3/8 LOCKNUTS P/N 00015800 ID# 3591

LEE TRACTOR CO INC

Invoice #: 201903	P.O. #: 189519	395222	27.12
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3/8 BOLTS P/N 00059700 ID# 3591

MID-SOUTH MACHINERY, INC.

Invoice #: 201908	P.O. #: 189187	395227	248.53
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FUEL SENDING UNIT P/N LL-6987-59 ID# 3542

MID-SOUTH MACHINERY, INC.

Invoice #: 201908	P.O. #: 189187	395227	11.43
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BREATHING HYD TANK P/N LL-2011-1093 ID# 3542

MID-SOUTH MACHINERY, INC.

Invoice #: 201908	P.O. #: 189187	395227	0.24
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FLATWASHERS 10/32 P/N LL-5345-9 ID# 3542

MID-SOUTH MACHINERY, INC.			
Invoice #: 201908	P.O. #: 189187	395227	0.90
SCREWS 10/32 X 3/4 P/N LL-4906-363-FT ID# 3542			
 SUN SOUTH LLC			
Invoice #: 201927	P.O. #: 189661	395246	66.30
ROCKER SWITCH P/N AL65432 ID# 2593			
 THOMPSON PUMP & MFG CO INC			
Invoice #: 201932	P.O. #: 189331	395251	64.78
GASKET P/N Q04-XXP6735 ID# 9003			
 THOMPSON PUMP & MFG CO INC			
Invoice #: 201932	P.O. #: 189331	395251	37.88
BUMPER P/N M51-9377K43 ID# 9003			
 THOMPSON PUMP & MFG CO INC			
Invoice #: 201932	P.O. #: 189331	395251	27.62
GASKET P/N Q04-XXP6736 ID# 9003			
 MOTION INDUSTRIES INC			
Invoice #: 201946	P.O. #: 189333	395265	-8.42
 MOTION INDUSTRIES INC			
Invoice #: 201947	P.O. #: 189333	395266	33.79
SPROCKET P/N 00169791 ID# 1176			
 MOTION INDUSTRIES INC			
Invoice #: 201947	P.O. #: 189333	395266	87.64
REEL CHAIN P/N 00191598 ID# 1176			
 MOTION INDUSTRIES INC			
Invoice #: 201947	P.O. #: 189333	395266	1.93
SPRING CLIP P/N 00151685 ID# 1176			
 MOTION INDUSTRIES INC			
Invoice #: 201947	P.O. #: 189333	395266	5.26
OFFSET LINK P/N 00151708 ID# 1176			
 MID-SOUTH MACHINERY, INC.			
Invoice #: 202109	P.O. #: 189616	395435	295.88
ESTIMATED LABOR TO DIAGNOSIS WIRING AND SPEED SENSOR AND REPAIR PROBLEMS ON ID 3559			
 MID-SOUTH MACHINERY, INC.			
Invoice #: 202109	P.O. #: 189616	395435	99.73
ESTIMATED PARTS FOR REPAIRS			
 MID-SOUTH MACHINERY, INC.			
Invoice #: 202109	P.O. #: 189616	395435	2.00
MISC PARTS, SHOP SUPPLIES			

612500	UNIFORMS	242.76
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CINTAS CORP #240			
Invoice #: 202394	P.O. #: MANUAL	395722	80.92
CINTAS CORP #240			
Invoice #: 202395	P.O. #: MANUAL	395723	80.92
CINTAS CORP #240			
Invoice #: 202396	P.O. #: MANUAL	395724	80.92

614000	GASOLINE, OIL, GREASE	685.86
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SAFETY KLEEN CORPORATION			
Invoice #: 201933	P.O. #: 189122	395252	685.86
ANTIFREEZE COOLANT P/N KHAMELEON STOCK			

621700	MAINTENANCE CONTRACTS	2,180.00
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SOUTHERN GAS & SUPPLY OF MS			
Invoice #: 201308	P.O. #: 189392	394619	195.00
ANNUAL RENTAL/LEASE OF COMPRESSED GAS CYLINDERS (OXYGEN & ACETYLENE)FOR WELDING NEEDS			
PUCKETT MACHINERY CO INC			
Invoice #: 201320	P.O. #: 189448	394631	1,485.00
ANNUAL DIAGNOSTIC SOFTWARE UPDATE AND SUBSCREITION FOR CATIPILER EQUIPMENT			
SNAP ON BUSINESS SOLUTIONS			
Invoice #: 201934	P.O. #: 189384	395253	500.00
ANNUAL RENEWAL ANDUPDATE OF DIAGNOSTIC SOFTWARE FOR DETROIT DIESEL ENGINES			

626001	TELEPHONE	22.82
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A T & T			
Invoice #: 201972	P.O. #: MANUAL	395294	22.82

345	Capital Projects	285,343.12
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621100	ENGINEERING FEES	3,213.01
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02810	3,213.01
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NEEL SCHAFFER INC

Invoice #: 202116

P.O. #: 185849

395442

3,213.01

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 #: 201949

P.O. #: 175791

395268

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 268,537.19

02393 28TH STREET WIDENING(TEA 21)23RD-34 16,096.00

HUEY STOCKSTILL INC

Invoice #: 201749

P.O. #: 181938

395069

16,096.00

28TH STREET IMPROVEMENTS; 22ND AVE TO 35TH AVE, PROJECT
STP9018-00(002)LPA/105418-701000 AS PER BIDS RECIEVED IN PURCHASING ON 01-08-2015
AND CITY COUNCIL APPROVED ON 01-20-2015

02503 54,479.59

SUNBELT RENTALS INC

Invoice #: 201336

P.O. #: 189467

394647

1,025.00

CONT. BOBCAT RENTAL FOR AIRPORT RD ROUNDABOUT PROJECT (02503) ORIGINAL
RENTAL ON PO #187828 -- ITEM #443234: 2500LB TRACK SKIDSTEER, BOBCAT T650, SERIAL
#A3P014033

SUNBELT RENTALS INC

Invoice #: 201337

P.O. #: 189467

394648

14.59

CONT. BOBCAT RENTAL FOR AIRPORT RD ROUNDABOUT PROJECT (02503) ORIGINAL
RENTAL ON PO #187828 -- ITEM #443234: 2500LB TRACK SKIDSTEER, BOBCAT T650, SERIAL
#A3P014033

GT DEVELOPMENT & CONTRACTING LLC

Invoice #: 202187

P.O. #: 172237

395514

20,770.79

SUPPLEMENTAL AGREEMENT #1 FOR CONSTRUCTION AS APPROVED BY CITY COUNCIL ON
06-16-2015; INCREASE SCOPE TO INCLUDE CONSTRUCTION OF SIDEWALKS AND RELATED
DRAINAGE IMPROVEMENTS ALONG PORTIONS OF CREOSOTE RD AND 3-RI

GT DEVELOPMENT & CONTRACTING LLC

Invoice #: 202187

P.O. #: 172237

395514

32,669.21

FUNDS REQUIRED IN CSD-200 - OVER RUN/UNDER RUN STATEMENT FOR CONSTRUCTION -
PO BALANCE \$20,77.79; PAY APPLICATION \$53,440.00 - BALANCE TO ADD TO PO\$32,669.21
(CONTINGENT UPON MDOT APPROVAL AND CC APPROVAL AT 11

02507 5,384.80

OSBURN ASSOCIATES INC

Invoice #: 201383

P.O. #: 189443

394694

450.00

WAYFINDING SIGN PROJECT (02507) - ADDITIONAL INK & SHEETING -- ITEM
#1701-T1500D-48D: SHEETING, 48" X 50YDS EG WHITE (1 ROLL)

OSBURN ASSOCIATES INC

Invoice #: 201383

P.O. #: 189443

394694

1,308.00

ITEM #1701-T6500-48: SHEETING, 48" X 50 YDS HIP WHITE (2 ROLLS)

OSBURN ASSOCIATES INC

Invoice #: 201383	P.O. #: 189443	394694	236.00
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ITEM #1701-OL1000-48: OVERLAY, 48" X 50 YDS CLEAR (1 ROLL)

OSBURN ASSOCIATES INC

Invoice #: 201384	P.O. #: 189443	394695	240.80
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ITEM #1701-OL1000-48: OVERLAY, 48" X 50 YDS CLEAR (1 ROLL)

CUSTOM PRODUCTS CORP

Invoice #: 202054	P.O. #: 189399	395377	3,150.00
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FOR WAYFINDING SIGN PROJECT #02507: ITEM #OTSBZR3Z300BK: ROUND POST 3" OD TO TRAFFIC SIGN BRACKET Z300 (BLACK) (PAIR OF 2), QUOTE #B301356-B

02765	JONES PARK IMP-BARKSDALE DONATION	1,749.03
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CONVERGINT TECHNOLOGIES, LLC

Invoice #: 201711	P.O. #: 188439	395026	1,749.03
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AS PER CITY COUNCIL APPROVAL ON 04-19-2016; AXIS Q6000-E 60; OUTDOOR READY 360 SITUATIONAL AWARENESS CAMERA

02818		176,277.77
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UNDERGROUND SOLUTIONS INC

Invoice #: 201402	P.O. #: 188892	394713	4,996.77
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BORING AT JONES PARK FOR CHRSTITAMS LIGHT SHOW

G F FULWOOD INC

Invoice #: 201720	P.O. #: 187497	395035	170,833.00
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AS PER CITY COUNCIL APPROVAL ON 05-17-16; SERVICES TO INSTALL AND TAKE DOWN; ALL OAK TREE AND PALM TREE LIGHTING; LIGHTING; RUST PROOFING THE PROGRAM; 24 HOURS ON CALL SERVICES; LIGHTIN GO FCREPE MYRTLES, DECID

DIANA PUNZO

Invoice #: 202076	P.O. #: 189092	395400	448.00
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96" X 168 SINGLE SIDED 13 OZ VINYL BANNER FOR CHRISTMAS LIGHT SHOW

02920		14,550.00
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BIG TOP MANUFACTURING INC

Invoice #: 201723	P.O. #: 189010	395040	14,550.00
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AS PER CITY COUNCIL APPROVAL TO PURCHASE OFF OF GSA CONTRACT 3GA-07-F-9604G; 1 EACH 28'W X 100'L X 12' CENTER HEIGHT X 8' SIDE WALL SHELTER TO HOUSE MOWERS AND GOLF CARTS AT THE GOLF COURSE.

357	Funds	3,492.60
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640100	CAPITAL PROJECTS	3,492.60
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02804		3,492.60
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PICKERING FIRM INC.

Invoice #: 201380	P.O. #: 185061	394691	3,492.60
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AS APPROVED BY CITY COUNCIL ON 08-16-16; REQUIRED TO CONDUCT ADDITIONAL PUBLIC MEETING, INCORPORATE COMMENTS FROM PUBLIC MEETING AND FINALIZE ENVIRONMENTAL DOCUMENT.

359	Funds	44,175.00
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640100	CAPITAL PROJECTS	44,175.00
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02935		44,175.00
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JOHN BOOTHBY

Invoice #: 202060	P.O. #: 186815	395383	21,350.00
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AS PER BIDS RECIEVED IN PURCHASING ON 03-21-2016; CITY COUNCIL APPROVAL ON 05-03-2016; CONSTRUCT TOILET STRUCTURE AT BAYOUVIEW BALLFIELDS;

JOHN BOOTHBY

Invoice #: 202061	P.O. #: 186815	395384	22,825.00
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AS PER BIDS RECIEVED IN PURCHASING ON 03-21-2016; CITY COUNCIL APPROVAL ON 05-03-2016; CONSTRUCT TOILET STRUCTURE AT BAYOUVIEW BALLFIELDS;

411	Leisure Services	117,960.75
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601300	CITY BENEFITS	15.00
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MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 202329	P.O. #: MANUAL	395657	15.00
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602500	LIFE INSURANCE	406.23
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UNION SECURITY INSURANCE CO

Invoice #: 202466	P.O. #: MANUAL	395795	406.23
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602800	UNEMPLOYMENT	322.29
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MS DEPT OF EMPLOYMENT SECURITY

Invoice #: 201665	P.O. #: 189640	394977	140.63
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MONICA WHITE

MS DEPT OF EMPLOYMENT SECURITY

Invoice #: 201665	P.O. #: 189640	394977	161.17
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LASHANNA RHODES

MS DEPT OF EMPLOYMENT SECURITY

Invoice #: 201665	P.O. #: 189640	394977	20.49
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SHANNA JOSEPH ACTIVE TEMP

610100	CLEANING AND JANITORIAL	1,624.02
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COASTAL DUST CONTROL

Invoice #: 201633	P.O. #: MANUAL	394944	98.50
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COASTAL DUST CONTROL			
Invoice #: 201644	P.O. #: MANUAL	394955	35.75
COASTAL DUST CONTROL			
Invoice #: 201697	P.O. #: MANUAL	395010	65.48
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 201742	P.O. #: 189479	395062	29.67
CCIGBLEACH FOR WESTSIDE CENTER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 201742	P.O. #: 189479	395062	18.40
URINAL SCREEN AMA7350			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 201742	P.O. #: 189479	395062	4.14
932B SPRAY BOTTLE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 201742	P.O. #: 189479	395062	3.00
922HL SPRAYER FOR BOTTLE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 201742	P.O. #: 189479	395062	29.00
GEN202 TISSUE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 201743	P.O. #: 189479	395063	-18.40
COASTAL DUST CONTROL			
Invoice #: 201777	P.O. #: MANUAL	395097	49.05
COASTAL DUST CONTROL			
Invoice #: 201809	P.O. #: MANUAL	395129	36.27
COASTAL DUST CONTROL			
Invoice #: 201819	P.O. #: MANUAL	395139	17.25
COASTAL DUST CONTROL			
Invoice #: 201824	P.O. #: MANUAL	395144	65.48
COASTAL DUST CONTROL			
Invoice #: 201826	P.O. #: MANUAL	395146	18.70

COASTAL DUST CONTROL			
Invoice #: 201848	P.O. #: MANUAL	395168	18.70
COASTAL DUST CONTROL			
Invoice #: 201874	P.O. #: MANUAL	395195	42.45
COASTAL DUST CONTROL			
Invoice #: 201918	P.O. #: MANUAL	395237	49.05
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 201921	P.O. #: 189670	395240	144.10
WYPALL WIPES FOR SPORTSPLEX			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 201921	P.O. #: 189670	395240	92.25
54214 409 REFILL			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 201921	P.O. #: 189670	395240	117.65
5665 SOAP			
COASTAL DUST CONTROL			
Invoice #: 201931	P.O. #: MANUAL	395250	36.27
COASTAL DUST CONTROL			
Invoice #: 201936	P.O. #: MANUAL	395255	12.00
COASTAL DUST CONTROL			
Invoice #: 201937	P.O. #: MANUAL	395256	75.30
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 202107	P.O. #: 189543	395433	15.90
SANITIZER-2L			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 202107	P.O. #: 189543	395433	27.98
BMF TOWEL BROWN MULTIFOLD			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 202107	P.O. #: 189543	395433	45.36
HDIS-A DISINFECTANT SPRAY FOR SPORTSPLEX			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 202107	P.O. #: 189543	395433	57.75
33HID-1000 LINER 24X33 HI-D CLEAR			

GULF COAST BUSINESS SUPPLY CO			
Invoice #:	202107	P.O. #:	189543
		395433	284.25
58-LOD-BLK 38X58 LOW-D LINERS			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	202107	P.O. #:	189543
		395433	33.98
CPT-2PLY CETER PULL TOWELS			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	202108	P.O. #:	MANUAL
		395434	-33.98
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	202130	P.O. #:	189546
		395457	5.00
922HL SPRAY TRIGGER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	202130	P.O. #:	189546
		395457	58.24
GEN202 JR JUMBO TISSUE FOR SPORTSPLEX			
COASTAL DUST CONTROL			
Invoice #:	202241	P.O. #:	MANUAL
		395569	65.48
COASTAL DUST CONTROL			
Invoice #:	202309	P.O. #:	MANUAL
		395637	12.00
COASTAL DUST CONTROL			
Invoice #:	202364	P.O. #:	MANUAL
		395692	12.00
610400	OFFICE SUPPLIES		20.86
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	201369	P.O. #:	189487
		394680	16.19
ITEM # C8767WN INKCART1			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	201370	P.O. #:	189487
		394681	64.85
ITEM # C8767WN INKCART1			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	201371	P.O. #:	189487
		394682	-63.08
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	202271	P.O. #:	189543
		395599	2.90
ITA-30015 DRY ERASE MARKERS FOR BEUTIFICATION DEPT			

610600	LANDSCAPE SUPPLIES	3,974.58
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PENICK FOREST PRODUCTS INC

Invoice #: 201627	P.O. #: 189295	394938	2,862.50
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DURA CYPRESS MULCH FOR BEAUTIFICATION DEPT

LAND SHAPER INC

Invoice #: 201752	P.O. #: 189270	395072	1,080.00
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TOP SPOIL FOR EAST NORTH GULFPORT PARK

HOME DEPOT CREDIT SERVICE

Invoice #: 202127	P.O. #: 189644	395454	32.08
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SPARK PLUGS FOR BEAUTIFICATION DEPT

610700	OPERATING SUPPLIES	5,477.12
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SAFETY SYSTEMS OF BILOXI INC

Invoice #: 201358	P.O. #: 189591	394669	85.00
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SEMI ANNUAL INSPECTION OF THE 3.75 GAL AMEREX AND THE PCL PYROCHEM AUTOMATIC FIRE EXTINGUISHING SYSTEM AT GOLDIN PARK

SAFETY SYSTEMS OF BILOXI INC

Invoice #: 201358	P.O. #: 189591	394669	32.00
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FUSIBLE LINKS

JERRYS LAWMOWER SALES & SVC INC

Invoice #: 201454	P.O. #: 189140	394765	11.40
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A/F FOR H545 4140-124-2800 FILTER

JERRYS LAWMOWER SALES & SVC INC

Invoice #: 201454	P.O. #: 189140	394765	198.48
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H400K SHIHL POLE HEDGER FOR BEAUTIFICATION DEPT

JERRYS LAWMOWER SALES & SVC INC

Invoice #: 201454	P.O. #: 189140	394765	90.23
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EDGER BLADES

JERRYS LAWMOWER SALES & SVC INC

Invoice #: 201455	P.O. #: 189140	394766	13.86
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A/F FOR H545 4140-124-2800 FILTER

JERRYS LAWMOWER SALES & SVC INC

Invoice #: 201455	P.O. #: 189140	394766	241.48
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H400K SHIHL POLE HEDGER FOR BEAUTIFICATION DEPT

JERRYS LAWMOWER SALES & SVC INC

Invoice #: 201455	P.O. #: 189140	394766	109.77
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EDGER BLADES

NECAISE LOCKSMITH SERVICE INC

Invoice #: 201621	P.O. #: 189061	394932	4.37
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OPEN P/O FOR KEYS, LOCKS , ETC AS NEEDED CENTERS, HARBOR, GOLF, SPORTSPLEX ETC

JOHN FAYARD MOVING & WHSE, LLC

Invoice #: 201631	P.O. #: 189076	394942	200.00
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MOVE STORAGE CONTAINERS FROM HARBO TO SPORTSPLEX

HELWICK ELECTRONICS

Invoice #: 201648	P.O. #: 189361	394960	719.95
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ECA70 MIX AMP 1-240 FOR SPORTSPLEX

HELWICK ELECTRONICS

Invoice #: 201648	P.O. #: 189361	394960	170.00
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LABOR TO INSTALL

HELWICK ELECTRONICS

Invoice #: 201648	P.O. #: 189361	394960	95.00
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SERVICE

DIBS CHEMICAL & SUPPLY CO

Invoice #: 201708	P.O. #: 189269	395022	480.00
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32612 MURATIC ACID FOR POOL AT FRANCIS X COLLINS CENTER

J C SCHULTZ ENTERPRISES, INC

Invoice #: 201864	P.O. #: 189136	395185	176.79
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3X5 FLAGS, RED, GREEN, BLUE, WHITE FOR SPORTSPLEX

J C SCHULTZ ENTERPRISES, INC

Invoice #: 201864	P.O. #: 189136	395185	86.33
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3X5 MS STATE FLAGS

J C SCHULTZ ENTERPRISES, INC

Invoice #: 201864	P.O. #: 189136	395185	251.69
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5X8 USA FLAG POLY EXTRA

J C SCHULTZ ENTERPRISES, INC

Invoice #: 201864	P.O. #: 189136	395185	351.28
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6X10 USA POLY EXTRA

J C SCHULTZ ENTERPRISES, INC

Invoice #: 201864	P.O. #: 189136	395185	418.22
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8X12 USA POLY EXTRA

J C SCHULTZ ENTERPRISES, INC

Invoice #: 201864	P.O. #: 189136	395185	271.45
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NYLON 6X10 USA

J C SCHULTZ ENTERPRISES, INC

Invoice #: 201864	P.O. #: 189136	395185	194.59
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5X8 NYLON USA

J C SCHULTZ ENTERPRISES, INC

Invoice #: 201864	P.O. #: 189136	395185	151.56
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5X9.5 COTTON USA

ROBERT J YOUNG COMPANY INC

Invoice #: 201869	P.O. #: 189152	395190	187.50
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SERVICE CALL TO CHECK AND SERVICE COPY/FAX MACHINES AT COMMUNITY CENTERS,
SPORTSPLEX, ARMORY ETC

ROBERT J YOUNG COMPANY INC

Invoice #: 201870	P.O. #: 189152	395191	187.50
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SERVICE CALL TO CHECK AND SERVICE COPY/FAX MACHINES AT COMMUNITY CENTERS,
SPORTSPLEX, ARMORY ETC

ROBERT J YOUNG COMPANY INC

Invoice #: 201871	P.O. #: 189152	395192	187.50
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SERVICE CALL TO CHECK AND SERVICE COPY/FAX MACHINES AT COMMUNITY CENTERS,
SPORTSPLEX, ARMORY ETC

ROBERT J YOUNG COMPANY INC

Invoice #: 201872	P.O. #: 189152	395193	187.50
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SERVICE CALL TO CHECK AND SERVICE COPY/FAX MACHINES AT COMMUNITY CENTERS,
SPORTSPLEX, ARMORY ETC

ROBERT J YOUNG COMPANY INC

Invoice #: 201873	P.O. #: 189152	395194	349.68
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SERVICE CALL TO CHECK AND SERVICE COPY/FAX MACHINES AT COMMUNITY CENTERS,
SPORTSPLEX, ARMORY ETC

HOME DEPOT CREDIT SERVICE

Invoice #: 202127	P.O. #: 189644	395454	23.99
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GREASE GUNS

611000	BLDG MATERIALS AND SUPPLIES	6,180.92
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GRAYBAR ELECTRIC CO

Invoice #: 201425	P.O. #: 189466	394736	1,573.32
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MRV1500 U BULBS FOR GOLDIN PARK

GRAYBAR ELECTRIC CO

Invoice #: 201425	P.O. #: 189466	394736	397.20
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MVR70 BULBS

GRAYBAR ELECTRIC CO

Invoice #: 201425	P.O. #: 189466	394736	793.20
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GEM70MLTLA3D-5 BALLAST

BAYOU CONCRETE, LLC

Invoice #: 201805	P.O. #: 189556	395125	787.10
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3000 PSI CONCRETE FOR SPORTSPLEX

BAYOU CONCRETE, LLC

Invoice #: 201805	P.O. #: 189556	395125	91.60
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INV #132940

BAYOU CONCRETE, LLC

Invoice #: 201805	P.O. #: 189556	395125	170.30
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INV # 132788

BAYOU CONCRETE, LLC			
Invoice #: 201806	P.O. #: 189556	395126	754.83
3000 PSI CONCRETE FOR SPORTSPLEX			
BAYOU CONCRETE, LLC			
Invoice #: 201806	P.O. #: 189556	395126	87.84
INV #132940			
BAYOU CONCRETE, LLC			
Invoice #: 201806	P.O. #: 189556	395126	163.33
INV # 132788			
BAYOU CONCRETE, LLC			
Invoice #: 201807	P.O. #: 189556	395127	197.34
3000 PSI CONCRETE FOR SPORTSPLEX			
BAYOU CONCRETE, LLC			
Invoice #: 201807	P.O. #: 189556	395127	22.96
INV #132940			
BAYOU CONCRETE, LLC			
Invoice #: 201807	P.O. #: 189556	395127	42.70
INV # 132788			
BAYOU CONCRETE, LLC			
Invoice #: 201808	P.O. #: 189556	395128	366.91
3000 PSI CONCRETE FOR SPORTSPLEX			
BAYOU CONCRETE, LLC			
Invoice #: 201808	P.O. #: 189556	395128	42.70
INV #132940			
BAYOU CONCRETE, LLC			
Invoice #: 201808	P.O. #: 189556	395128	79.39
INV # 132788			
LOWES OF GULFPORT MS 466			
Invoice #: 201962	P.O. #: 189062	395284	17.43
OPEN P/O FOR HARDWARE ITEMS AS NEEDED BOLTS, TAPE, FITTINGS ETC BUILDING MAINTENANCE DEPT			
LOWES OF GULFPORT MS 466			
Invoice #: 202452	P.O. #: 189062	395781	110.79
OPEN P/O FOR HARDWARE ITEMS AS NEEDED BOLTS, TAPE, FITTINGS ETC BUILDING MAINTENANCE DEPT			
LOWES OF GULFPORT MS 466			
Invoice #: 202453	P.O. #: 189062	395782	192.42
OPEN P/O FOR HARDWARE ITEMS AS NEEDED BOLTS, TAPE, FITTINGS ETC BUILDING MAINTENANCE DEPT			
LOWES OF GULFPORT MS 466			
Invoice #: 202454	P.O. #: 189062	395783	15.00
OPEN P/O FOR HARDWARE ITEMS AS NEEDED BOLTS, TAPE, FITTINGS ETC BUILDING MAINTENANCE DEPT			

LOWES OF GULFPORT MS 466

Invoice #: 202455	P.O. #: 189062	395784	145.37
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OPEN P/O FOR HARDWARE ITEMS AS NEEDED BOLTS, TAPE, FITTINGS ETC BUILDING
MAINTENANCE DEPT

LOWES OF GULFPORT MS 466

Invoice #: 202456	P.O. #: 189062	395785	59.53
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OPEN P/O FOR HARDWARE ITEMS AS NEEDED BOLTS, TAPE, FITTINGS ETC BUILDING
MAINTENANCE DEPT

LOWES OF GULFPORT MS 466

Invoice #: 202457	P.O. #: 189062	395786	69.66
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OPEN P/O FOR HARDWARE ITEMS AS NEEDED BOLTS, TAPE, FITTINGS ETC BUILDING
MAINTENANCE DEPT

611300 MOTOR VEHICLE REPAIRS 2,934.08**PERFORMANCE TIRE & WHEEL INC #1**

Invoice #: 201361	P.O. #: 189322	394672	368.93
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TIRE P/N 225/70R19.5 ID# 2673

POPPS FERRY SALES & SERVICE

Invoice #: 201365	P.O. #: 189400	394676	68.42
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TEMP GAUGE ASSY P/N 1-643021 ID# 2662

POPPS FERRY SALES & SERVICE

Invoice #: 201365	P.O. #: 189400	394676	38.51
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SENDING UNIT P/N 103-7886 ID# 2662

BEARD EQUIPMENT COMPANY

Invoice #: 201703	P.O. #: 189125	395017	513.42
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TIRES P/N M129988 ID# 2900

BEARD EQUIPMENT COMPANY

Invoice #: 201703	P.O. #: 189125	395017	13.72
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FUEL FILTER P/N MIU13548 ID# 2900

DEANS TOWING & RECOVERY INC

Invoice #: 201890	P.O. #: 189603	395209	65.00
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TOW ID 3077 FROM HWY 49 & 15TH TO SHOP

BEARD EQUIPMENT COMPANY

Invoice #: 201896	P.O. #: 189602	395215	341.80
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TIRE'S P/N M170696 ID# 26400

BEARD EQUIPMENT COMPANY

Invoice #: 201896	P.O. #: 189602	395215	59.10
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ROLLER CHAIN ASSY P/N AM128449 ID# 26400

JERRY PATE TURF & IRRIGATION INC

Invoice #: 201945	P.O. #: 189524	395264	143.89
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CUTTING BLADES COMBO P/N 108-9026-03 ID# 2908

JERRY PATE TURF & IRRIGATION INC

Invoice #: 201945	P.O. #: 189524	395264	21.96
HYDRAULIC FILTER P/N 86-3010 ID# 2908			
Invoice #: 201954	P.O. #: 189645	395273	16.08
MOWER REPAIR AND PARTS FOR JD 10790 AIR FILTER			
Invoice #: 201954	P.O. #: 189645	395273	14.55
FILTER			
Invoice #: 201954	P.O. #: 189645	395273	11.79
OIL FILTER			
Invoice #: 201954	P.O. #: 189645	395273	99.54
LABOR			
Invoice #: 201954	P.O. #: 189645	395273	68.91
BATTERY FOR REEL MOWER			
Invoice #: 201954	P.O. #: 189645	395273	9.19
CORE			
Invoice #: 201954	P.O. #: 189645	395273	183.76
STARTER			
Invoice #: 201954	P.O. #: 189645	395273	22.97
TIRE REPAIR			
Invoice #: 201954	P.O. #: 189645	395273	16.08
AIR FILTER			
Invoice #: 201954	P.O. #: 189645	395273	14.55
FILTER			
Invoice #: 201954	P.O. #: 189645	395273	11.79
OIL FILTER			
Invoice #: 201954	P.O. #: 189645	395273	199.07
LABOR			

GULF COAST SMALL ENGINE REPAIR			
Invoice #: 201955	P.O. #: 189645	395274	4.92
MOWER REPAIR AND PARTS FOR JD 10790 AIR FILTER			
GULF COAST SMALL ENGINE REPAIR			
Invoice #: 201955	P.O. #: 189645	395274	4.45
FILTER			
GULF COAST SMALL ENGINE REPAIR			
Invoice #: 201955	P.O. #: 189645	395274	3.61
OIL FILTER			
GULF COAST SMALL ENGINE REPAIR			
Invoice #: 201955	P.O. #: 189645	395274	30.46
LABOR			
GULF COAST SMALL ENGINE REPAIR			
Invoice #: 201955	P.O. #: 189645	395274	21.09
BATTERY FOR REEL MOWER			
GULF COAST SMALL ENGINE REPAIR			
Invoice #: 201955	P.O. #: 189645	395274	2.81
CORE			
GULF COAST SMALL ENGINE REPAIR			
Invoice #: 201955	P.O. #: 189645	395274	56.24
STARTER			
GULF COAST SMALL ENGINE REPAIR			
Invoice #: 201955	P.O. #: 189645	395274	7.03
TIRE REPAIR			
GULF COAST SMALL ENGINE REPAIR			
Invoice #: 201955	P.O. #: 189645	395274	4.92
AIR FILTER			
GULF COAST SMALL ENGINE REPAIR			
Invoice #: 201955	P.O. #: 189645	395274	4.45
FILTER			
GULF COAST SMALL ENGINE REPAIR			
Invoice #: 201955	P.O. #: 189645	395274	3.61
OIL FILTER			
GULF COAST SMALL ENGINE REPAIR			
Invoice #: 201955	P.O. #: 189645	395274	60.93
LABOR			
GULF COAST SMALL ENGINE REPAIR			
Invoice #: 201959	P.O. #: 189309	395281	56.97
OPEN P/O FOR MOWER AND WEEDEATER, BLOWER REPAIRS AND BLADE AND CHAIN SHARPENING FOR DEPTS			

GOLF COAST CART & MORE

Invoice #: 202451

P.O. #: 189512

395780

403.96

MAN HOURS TO REPAIR CARTS AT SPORTSPLEX

612200 REPAIRS AND MAINTENANCE**883.00**

TOTAL EQUIPMENT MAINTENANCE CO OF GULFPORT

Invoice #: 201393

P.O. #: 189506

394704

158.00

REPAIR FRYER AT GOLDIN SPORTPLEX 2 HOURS LABOR ONLY

GRAYBAR ELECTRIC CO

Invoice #: 201465

P.O. #: 189345

394776

95.80

88112491 GE MRV175U MULTI VAPOR E28 CLR LAMP

GRAYBAR ELECTRIC CO

Invoice #: 201465

P.O. #: 189345

394776

377.80

25399502 GE GEM175ML5AA3-5 HID REPLACEMENT MAG MH CORE/COIL BALLAST

HELWICK ELECTRONICS

Invoice #: 201651

P.O. #: 189218

394963

35.00

CHECK AND REPAIR AMP FROM SPORTSPLEX

TOTAL EQUIPMENT MAINTENANCE CO OF GULFPORT

Invoice #: 202167

P.O. #: 189506

395494

71.72

CABINET AIR SENSOR FOR FREEZER AT ORANGE GROVE CENTER

TOTAL EQUIPMENT MAINTENANCE CO OF GULFPORT

Invoice #: 202167

P.O. #: 189506

395494

57.87

LABOR TO INSTALL SENSOR

TOTAL EQUIPMENT MAINTENANCE CO OF GULFPORT

Invoice #: 202167

P.O. #: 189506

395494

86.81

LABOR

612500 UNIFORMS**1,163.88**

CINTAS CORP #240

Invoice #: 201634

P.O. #: MANUAL

394945

35.00

CINTAS CORP #240

Invoice #: 201687

P.O. #: MANUAL

395000

98.93

CINTAS CORP #240

Invoice #: 201690

P.O. #: MANUAL

395003

88.97

CINTAS CORP #240 Invoice #: 201695	P.O. #: MANUAL	395008	88.97
CINTAS CORP #240 Invoice #: 201698	P.O. #: MANUAL	395011	35.00
CINTAS CORP #240 Invoice #: 201725	P.O. #: MANUAL	395042	58.42
CINTAS CORP #240 Invoice #: 201771	P.O. #: MANUAL	395091	115.24
CINTAS CORP #240 Invoice #: 201773	P.O. #: MANUAL	395093	87.01
CINTAS CORP #240 Invoice #: 201801	P.O. #: MANUAL	395121	87.01
CINTAS CORP #240 Invoice #: 201804	P.O. #: MANUAL	395124	115.24
CINTAS CORP #240 Invoice #: 201821	P.O. #: MANUAL	395141	87.01
CINTAS CORP #240 Invoice #: 201822	P.O. #: MANUAL	395142	115.24
CINTAS CORP #240 Invoice #: 201853	P.O. #: MANUAL	395173	35.00
CINTAS CORP #240 Invoice #: 202242	P.O. #: MANUAL	395570	58.42
CINTAS CORP #240 Invoice #: 202345	P.O. #: MANUAL	395673	58.42

613100	ATHLETIC PROGRAM SUPPLIES	1,332.67
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PRIME-STRIPE, INC.				
Invoice #:	201333	P.O. #:	189348	
			394644	
			514.00	
UZ810 CORNOR ASSEMBLY FOR SOCCER GOALS SPORTSPLEX				
REVERE				
Invoice #:	201334	P.O. #:	189110	
			394645	
			430.00	
ATHRED FIELD PAINT FOR SPORTSPLEX MAINTENNACE DEPT				
REVERE				
Invoice #:	201334	P.O. #:	189110	
			394645	
			162.50	
QSW12 QUIK STRIPE ARTIC WHITE				
BSN SPORTS				
Invoice #:	201424	P.O. #:	189317	
			394735	
			86.94	
MSFLAG ADJ FLAG BELT 6 PACK				
BSN SPORTS				
Invoice #:	201424	P.O. #:	189317	
			394735	
			29.48	
FBREFFLG REFEREE FLAG				
BSN SPORTS				
Invoice #:	201424	P.O. #:	189317	
			394735	
			21.31	
FBTH100XPX T HOOK 50PK				
BSN SPORTS				
Invoice #:	201424	P.O. #:	189317	
			394735	
			88.44	
1384277 T HOOK W/ ELASTIC				
613400	RECREATIONAL PROGRAMS SUPP			822.66
GERROL BENIGNO				
Invoice #:	201441	P.O. #:	MANUAL	
			394752	
			350.00	
HOBBY LOBBY STORES INC				
Invoice #:	201632	P.O. #:	189088	
			394943	
			249.22	
OPEN P/O FOR HOBBY LOBBY FOR EVENTS				
COASTAL CERAMIC SUPPLY AND STUDIO LLC				
Invoice #:	201839	P.O. #:	189316	
			395159	
			200.00	
LAGUNA WC-401 50# CLAY FOR POTTERY CLASSES HANDSBORO CENTER				
GULF COAST BUSINESS SUPPLY CO				
Invoice #:	202107	P.O. #:	189543	
			395433	
			23.44	
DXETM217 TEASPOONS FOR SENIOR CENTER				
614000	GASOLINE, OIL, GREASE			3,089.56

JERRYS LAWNMOWER SALES & SVC INC			
Invoice #: 201454	P.O. #: 189140	394765	139.85
2 CYCLE OIL			
JERRYS LAWNMOWER SALES & SVC INC			
Invoice #: 201455	P.O. #: 189140	394766	170.15
2 CYCLE OIL			
SUN SOUTH LLC			
Invoice #: 201923	P.O. #: 189539	395242	75.09
5 GALLON HYDRAULIC OIL P/N AR69444 ID# 50000			
GULF COAST SMALL ENGINE REPAIR			
Invoice #: 201954	P.O. #: 189645	395273	27.56
10W 40 DIESEL OIL			
GULF COAST SMALL ENGINE REPAIR			
Invoice #: 201954	P.O. #: 189645	395273	27.56
OIL CHANGE AND OIL 15W-40 ROTELLO			
GULF COAST SMALL ENGINE REPAIR			
Invoice #: 201955	P.O. #: 189645	395274	8.44
10W 40 DIESEL OIL			
GULF COAST SMALL ENGINE REPAIR			
Invoice #: 201955	P.O. #: 189645	395274	8.44
OIL CHANGE AND OIL 15W-40 ROTELLO			
HOME DEPOT CREDIT SERVICE			
Invoice #: 202127	P.O. #: 189644	395454	47.08
BAR OIL			
FLEETCOR TECHNOLOGIES			
Invoice #: 202401	P.O. #: MANUAL	395729	766.50
FLEETCOR TECHNOLOGIES			
Invoice #: 202449	P.O. #: MANUAL	395778	840.89
FLEETCOR TECHNOLOGIES			
Invoice #: 202520	P.O. #: MANUAL	395849	978.00
620900	CONTRACTUAL FEES		32,997.26
SPHERION CORP			
Invoice #: 201309	P.O. #: MANUAL	394620	472.64

WEAVER ELECTRIC INC

Invoice #: 201373	P.O. #: 189469	394684	64.00
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MAN HOURS TO TROUBLE SHOOT HERBERT WILSON PARKING LOT LIGHTS

WEAVER ELECTRIC INC

Invoice #: 201374	P.O. #: 189469	394685	16.00
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MAN HOURS TO TROUBLE SHOOT HERBERT WILSON PARKING LOT LIGHTS

ROTOLO CONSULTANTS INC

Invoice #: 201381	P.O. #: 189299	394692	6,013.00
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GROUNDS MAINTENANCE SERVICES AS PER BIDS RECIVED IN PURCHASING ON 11-14--2015
@ 5:00PM AND CITY COUNCIL APPROVAL ON 02/17/16**ROTOLO CONSULTANTS INC**

Invoice #: 201382	P.O. #: 189299	394693	5,584.00
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GROUNDS MAINTENANCE SERVICES AS PER BIDS RECIVED IN PURCHASING ON 11-14--2015
@ 5:00PM AND CITY COUNCIL APPROVAL ON 02/17/16**DOUG SINGLETARY & ASSOC**

Invoice #: 201443	P.O. #: 189577	394754	1,500.00
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APPRAISAL REPORT 13.3+ - ACRES LANDON ROAD NORTH OF GULFPORT SPORTSPLEX

LADNER APPRAISAL GROUP INC

Invoice #: 201452	P.O. #: 189575	394763	1,500.00
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APPRAISAL OF 13.30 ACRE TRACT LOCATED ALONG SOUTH SIDE OF LANDON ROAD AT JFM
PARKWAY**SPHERION CORP**

Invoice #: 201464	P.O. #: MANUAL	394774	590.80
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ESTATE MANAGEMENT SERVICES INC

Invoice #: 201479	P.O. #: 189576	394790	1,162.50
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ANNUAL POND CLEANING AT FRANCIS X COLLINS CENTER POND

TOTAL EQUIPMENT MAINTENANCE CO OF GULFPORT

Invoice #: 201622	P.O. #: 189095	394933	332.25
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SERVICE CALL TO CLEAN AND ASSESSMENT OF FRIDGES, STOVES, FRYERS, ETC AT
SPORTSPLEX, GOLDIN CONCESSIONS , AND COMMUNITY CENTERS**TOTAL EQUIPMENT MAINTENANCE CO OF GULFPORT**

Invoice #: 201623	P.O. #: 189095	394934	158.00
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SERVICE CALL TO CLEAN AND ASSESSMENT OF FRIDGES, STOVES, FRYERS, ETC AT
SPORTSPLEX, GOLDIN CONCESSIONS , AND COMMUNITY CENTERS**TOTAL EQUIPMENT MAINTENANCE CO OF GULFPORT**

Invoice #: 201624	P.O. #: 189095	394935	149.00
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SERVICE CALL TO CLEAN AND ASSESSMENT OF FRIDGES, STOVES, FRYERS, ETC AT
SPORTSPLEX, GOLDIN CONCESSIONS , AND COMMUNITY CENTERS**BAKERS BACKFLOW SERVICES AND HOME REPAIR**

Invoice #: 201753	P.O. #: 189518	395073	4,900.00
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RUN 980 FEET OF WATERLINE

CABLE ONE

Invoice #: 201767	P.O. #: MANUAL	395087	70.00
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CABLE ONE Invoice #: 201768	P.O. #: MANUAL	395088	55.00
CABLE ONE Invoice #: 201772	P.O. #: MANUAL	395092	55.00
CABLE ONE Invoice #: 201775	P.O. #: MANUAL	395095	55.00
CABLE ONE Invoice #: 201778	P.O. #: MANUAL	395118	55.00
CABLE ONE Invoice #: 201800	P.O. #: MANUAL	395120	300.00
CABLE ONE Invoice #: 201894	P.O. #: MANUAL	395213	55.00
KINGS SPRINKLER SYSTEMS INC Invoice #: 201915	P.O. #: 189297	395234	2,850.00
GROUNDS MAINTENANCE SERVICES AS PER BIDS RECIEVED IN PURCHASING ON 11-14-2015 @ 5:00PM AND CITY COUNCIL APPROVED ON 2/17/16			
TOTAL EQUIPMENT MAINTENANCE CO OF GULFPORT Invoice #: 201919	P.O. #: 189095	395238	335.45
SERVICE CALL TO CLEAN AND ASSESSMENT OF FRIDGES, STOVES, FRYERS, ETC AT SPORTSPLEX, GOLDIN CONCESSIONS , AND COMMUNITY CENTERS			
CABLE ONE Invoice #: 201939	P.O. #: MANUAL	395258	69.22
SPHERION CORP Invoice #: 201950	P.O. #: MANUAL	395269	590.80
EXPRESS SERVICE INC Invoice #: 202073	P.O. #: MANUAL	395397	696.00
DELTA SANITATION OF MS LLC Invoice #: 202185	P.O. #: MANUAL	395512	232.50
DELTA SANITATION OF MS LLC Invoice #: 202189	P.O. #: MANUAL	395516	387.96

CABLE ONE Invoice #: 202192	P.O. #: MANUAL	395519	240.06
CABLE ONE Invoice #: 202193	P.O. #: MANUAL	395520	240.62
ALL SAFE TECHNOLOGIES LLC Invoice #: 202200	P.O. #: MANUAL	395527	34.95
ALL SAFE TECHNOLOGIES LLC Invoice #: 202201	P.O. #: MANUAL	395528	34.95
ALL SAFE TECHNOLOGIES LLC Invoice #: 202204	P.O. #: MANUAL	395531	66.00
ALL SAFE TECHNOLOGIES LLC Invoice #: 202205	P.O. #: MANUAL	395532	34.95
ALL SAFE TECHNOLOGIES LLC Invoice #: 202212	P.O. #: MANUAL	395539	104.85
ALL SAFE TECHNOLOGIES LLC Invoice #: 202222	P.O. #: MANUAL	395550	145.80
DELTA SANITATION OF MS LLC Invoice #: 202225	P.O. #: MANUAL	395553	193.98
CABLE ONE Invoice #: 202227	P.O. #: MANUAL	395555	63.56
DELTA SANITATION OF MS LLC Invoice #: 202257	P.O. #: MANUAL	395585	193.98
DELTA SANITATION OF MS LLC Invoice #: 202259	P.O. #: MANUAL	395587	193.98
TEAM WASTE OF GULF COAST LLC Invoice #: 202308	P.O. #: MANUAL	395636	568.13

DELTA SANITATION OF MS LLC Invoice #: 202311	P.O. #: MANUAL	395639	303.00
DELTA SANITATION OF MS LLC Invoice #: 202312	P.O. #: MANUAL	395640	193.98
DELTA SANITATION OF MS LLC Invoice #: 202323	P.O. #: MANUAL	395651	193.98
CABLE ONE Invoice #: 202347	P.O. #: MANUAL	395675	212.50
CABLE ONE Invoice #: 202398	P.O. #: MANUAL	395726	160.90
DELTA SANITATION OF MS LLC Invoice #: 202416	P.O. #: MANUAL	395745	230.00
DELTA SANITATION OF MS LLC Invoice #: 202417	P.O. #: MANUAL	395746	193.98
DELTA SANITATION OF MS LLC Invoice #: 202418	P.O. #: MANUAL	395747	193.98
CABLE ONE Invoice #: 202419	P.O. #: MANUAL	395748	231.50
DELTA SANITATION OF MS LLC Invoice #: 202441	P.O. #: MANUAL	395770	199.98
HAVARD PEST CONTROL Invoice #: 202487	P.O. #: 189555	395816	15.54
QUARTERLY PEST CONTROL FOR 19 ST CENTER-WESTSIDE CENTER-COLLEGE PARK-BAYOU VIEW CONCESSIONS-KATIE BOOTH CTR-GASTON POINT CTR & GYM -CEMETERY HOUSE-SPORTSPLEX-PARKS OFFICE-LYMAN CENTER-ORANGE GROVE CTR-SMALL CR HAVARD PEST CONTROL Invoice #: 202487 P.O. #: 189555 395816 1.62 GOLDIN SPORTSPLEX INV #1025155			
HAVARD PEST CONTROL Invoice #: 202487	P.O. #: 189555	395816	1.36
TIME MIST MACHINES SPORTSPLEX INV #1028104			

HAVARD PEST CONTROL

Invoice #: 202488 **P.O. #:** 189555 395817 31.08

QUARTERLY PEST CONTROL FOR 19 ST CENTER-WESTSIDE CENTER-COLLEGE PARK-BAYOU
VIEW CONCESSIONS-KATIE BOOTH CTR-GASTON POINT CTR & GYM -CEMETERY
HOUSE-SPORTSPLEX-PARKS OFFICE-LYMAN CENTER-ORANGE GROVE CTR-SMALL CR

HAVARD PEST CONTROL

Invoice #: 202488 **P.O. #:** 189555 395817 3.24

GOLDIN SPORTSPLEX INV #1025155

HAVARD PEST CONTROL

Invoice #: 202488 **P.O. #:** 189555 395817 2.70

TIME MIST MACHINES SPORTSPLEX INV #1028104

HAVARD PEST CONTROL

Invoice #: 202489 **P.O. #:** 189555 395818 11.69

QUARTERLY PEST CONTROL FOR 19 ST CENTER-WESTSIDE CENTER-COLLEGE PARK-BAYOU
VIEW CONCESSIONS-KATIE BOOTH CTR-GASTON POINT CTR & GYM -CEMETERY
HOUSE-SPORTSPLEX-PARKS OFFICE-LYMAN CENTER-ORANGE GROVE CTR-SMALL CR

HAVARD PEST CONTROL

Invoice #: 202489 **P.O. #:** 189555 395818 1.22

GOLDIN SPORTSPLEX INV #1025155

HAVARD PEST CONTROL

Invoice #: 202489 **P.O. #:** 189555 395818 1.02

TIME MIST MACHINES SPORTSPLEX INV #1028104

HAVARD PEST CONTROL

Invoice #: 202490 **P.O. #:** 189555 395819 11.69

QUARTERLY PEST CONTROL FOR 19 ST CENTER-WESTSIDE CENTER-COLLEGE PARK-BAYOU
VIEW CONCESSIONS-KATIE BOOTH CTR-GASTON POINT CTR & GYM -CEMETERY
HOUSE-SPORTSPLEX-PARKS OFFICE-LYMAN CENTER-ORANGE GROVE CTR-SMALL CR

HAVARD PEST CONTROL

Invoice #: 202490 **P.O. #:** 189555 395819 1.22

GOLDIN SPORTSPLEX INV #1025155

HAVARD PEST CONTROL

Invoice #: 202490 **P.O. #:** 189555 395819 1.02

TIME MIST MACHINES SPORTSPLEX INV #1028104

HAVARD PEST CONTROL

Invoice #: 202491 **P.O. #:** 189555 395820 11.69

QUARTERLY PEST CONTROL FOR 19 ST CENTER-WESTSIDE CENTER-COLLEGE PARK-BAYOU
VIEW CONCESSIONS-KATIE BOOTH CTR-GASTON POINT CTR & GYM -CEMETERY
HOUSE-SPORTSPLEX-PARKS OFFICE-LYMAN CENTER-ORANGE GROVE CTR-SMALL CR

HAVARD PEST CONTROL

Invoice #: 202491 **P.O. #:** 189555 395820 1.22

GOLDIN SPORTSPLEX INV #1025155

HAVARD PEST CONTROL

Invoice #: 202491 **P.O. #:** 189555 395820 1.02

TIME MIST MACHINES SPORTSPLEX INV #1028104

HAVARD PEST CONTROL

Invoice #: 202492 **P.O. #:** 189555 395821 11.69

QUARTERLY PEST CONTROL FOR 19 ST CENTER-WESTSIDE CENTER-COLLEGE PARK-BAYOU
VIEW CONCESSIONS-KATIE BOOTH CTR-GASTON POINT CTR & GYM -CEMETERY
HOUSE-SPORTSPLEX-PARKS OFFICE-LYMAN CENTER-ORANGE GROVE CTR-SMALL CR
HAVARD PEST CONTROL

Invoice #: 202492 P.O. #: 189555 395821 1.22

GOLDIN SPORTSPLEX INV #1025155

HAVARD PEST CONTROL

Invoice #: 202492 P.O. #: 189555 395821 1.02

TIME MIST MACHINES SPORTSPLEX INV #1028104

HAVARD PEST CONTROL

Invoice #: 202493 P.O. #: 189555 395822 11.69

QUARTERLY PEST CONTROL FOR 19 ST CENTER-WESTSIDE CENTER-COLLEGE PARK-BAYOU
VIEW CONCESSIONS-KATIE BOOTH CTR-GASTON POINT CTR & GYM -CEMETERY
HOUSE-SPORTSPLEX-PARKS OFFICE-LYMAN CENTER-ORANGE GROVE CTR-SMALL CR

HAVARD PEST CONTROL

Invoice #: 202493 P.O. #: 189555 395822 1.22

GOLDIN SPORTSPLEX INV #1025155

HAVARD PEST CONTROL

Invoice #: 202493 P.O. #: 189555 395822 1.02

TIME MIST MACHINES SPORTSPLEX INV #1028104

HAVARD PEST CONTROL

Invoice #: 202494 P.O. #: 189555 395823 11.69

QUARTERLY PEST CONTROL FOR 19 ST CENTER-WESTSIDE CENTER-COLLEGE PARK-BAYOU
VIEW CONCESSIONS-KATIE BOOTH CTR-GASTON POINT CTR & GYM -CEMETERY
HOUSE-SPORTSPLEX-PARKS OFFICE-LYMAN CENTER-ORANGE GROVE CTR-SMALL CR

HAVARD PEST CONTROL

Invoice #: 202494 P.O. #: 189555 395823 1.22

GOLDIN SPORTSPLEX INV #1025155

HAVARD PEST CONTROL

Invoice #: 202494 P.O. #: 189555 395823 1.02

TIME MIST MACHINES SPORTSPLEX INV #1028104

HAVARD PEST CONTROL

Invoice #: 202495 P.O. #: 189555 395824 11.69

QUARTERLY PEST CONTROL FOR 19 ST CENTER-WESTSIDE CENTER-COLLEGE PARK-BAYOU
VIEW CONCESSIONS-KATIE BOOTH CTR-GASTON POINT CTR & GYM -CEMETERY
HOUSE-SPORTSPLEX-PARKS OFFICE-LYMAN CENTER-ORANGE GROVE CTR-SMALL CR

HAVARD PEST CONTROL

Invoice #: 202495 P.O. #: 189555 395824 1.22

GOLDIN SPORTSPLEX INV #1025155

HAVARD PEST CONTROL

Invoice #: 202495 P.O. #: 189555 395824 1.02

TIME MIST MACHINES SPORTSPLEX INV #1028104

HAVARD PEST CONTROL

Invoice #: 202496 P.O. #: 189555 395825 11.69

QUARTERLY PEST CONTROL FOR 19 ST CENTER-WESTSIDE CENTER-COLLEGE PARK-BAYOU
VIEW CONCESSIONS-KATIE BOOTH CTR-GASTON POINT CTR & GYM -CEMETERY
HOUSE-SPORTSPLEX-PARKS OFFICE-LYMAN CENTER-ORANGE GROVE CTR-SMALL CR

HAVARD PEST CONTROL			
Invoice #: 202496	P.O. #: 189555	395825	1.22
GOLDIN SPORTSPLEX INV #1025155			
HAVARD PEST CONTROL			
Invoice #: 202496	P.O. #: 189555	395825	1.02
TIME MIST MACHINES SPORTSPLEX INV #1028104			
HAVARD PEST CONTROL			
Invoice #: 202497	P.O. #: 189555	395826	11.69
QUARTERLY PEST CONTROL FOR 19 ST CENTER-WESTSIDE CENTER-COLLEGE PARK-BAYOU VIEW CONCESSIONS-KATIE BOOTH CTR-GASTON POINT CTR & GYM -CEMETERY HOUSE-SPORTSPLEX-PARKS OFFICE-LYMAN CENTER-ORANGE GROVE CTR-SMALL CR			
HAVARD PEST CONTROL			
Invoice #: 202497	P.O. #: 189555	395826	1.22
GOLDIN SPORTSPLEX INV #1025155			
HAVARD PEST CONTROL			
Invoice #: 202497	P.O. #: 189555	395826	1.02
TIME MIST MACHINES SPORTSPLEX INV #1028104			
HAVARD PEST CONTROL			
Invoice #: 202498	P.O. #: 189555	395827	11.69
QUARTERLY PEST CONTROL FOR 19 ST CENTER-WESTSIDE CENTER-COLLEGE PARK-BAYOU VIEW CONCESSIONS-KATIE BOOTH CTR-GASTON POINT CTR & GYM -CEMETERY HOUSE-SPORTSPLEX-PARKS OFFICE-LYMAN CENTER-ORANGE GROVE CTR-SMALL CR			
HAVARD PEST CONTROL			
Invoice #: 202498	P.O. #: 189555	395827	1.22
GOLDIN SPORTSPLEX INV #1025155			
HAVARD PEST CONTROL			
Invoice #: 202498	P.O. #: 189555	395827	1.02
TIME MIST MACHINES SPORTSPLEX INV #1028104			
HAVARD PEST CONTROL			
Invoice #: 202499	P.O. #: 189555	395828	11.69
QUARTERLY PEST CONTROL FOR 19 ST CENTER-WESTSIDE CENTER-COLLEGE PARK-BAYOU VIEW CONCESSIONS-KATIE BOOTH CTR-GASTON POINT CTR & GYM -CEMETERY HOUSE-SPORTSPLEX-PARKS OFFICE-LYMAN CENTER-ORANGE GROVE CTR-SMALL CR			
HAVARD PEST CONTROL			
Invoice #: 202499	P.O. #: 189555	395828	1.22
GOLDIN SPORTSPLEX INV #1025155			
HAVARD PEST CONTROL			
Invoice #: 202499	P.O. #: 189555	395828	1.02
TIME MIST MACHINES SPORTSPLEX INV #1028104			
HAVARD PEST CONTROL			
Invoice #: 202500	P.O. #: 189555	395829	11.69
QUARTERLY PEST CONTROL FOR 19 ST CENTER-WESTSIDE CENTER-COLLEGE PARK-BAYOU VIEW CONCESSIONS-KATIE BOOTH CTR-GASTON POINT CTR & GYM -CEMETERY HOUSE-SPORTSPLEX-PARKS OFFICE-LYMAN CENTER-ORANGE GROVE CTR-SMALL CR			
HAVARD PEST CONTROL			
Invoice #: 202500	P.O. #: 189555	395829	1.22
GOLDIN SPORTSPLEX INV #1025155			

HAVARD PEST CONTROL

Invoice #: 202500 **P.O. #:** 189555 395829 1.02

TIME MIST MACHINES SPORTSPLEX INV #1028104

HAVARD PEST CONTROL

Invoice #: 202501 **P.O. #:** 189555 395830 11.69

QUARTERLY PEST CONTROL FOR 19 ST CENTER-WESTSIDE CENTER-COLLEGE PARK-BAYOU
VIEW CONCESSIONS-KATIE BOOTH CTR-GASTON POINT CTR & GYM -CEMETERY
HOUSE-SPORTSPLEX-PARKS OFFICE-LYMAN CENTER-ORANGE GROVE CTR-SMALL CR

HAVARD PEST CONTROL

Invoice #: 202501 **P.O. #:** 189555 395830 1.22

GOLDIN SPORTSPLEX INV #1025155

HAVARD PEST CONTROL

Invoice #: 202501 **P.O. #:** 189555 395830 1.02

TIME MIST MACHINES SPORTSPLEX INV #1028104

HAVARD PEST CONTROL

Invoice #: 202502 **P.O. #:** 189555 395831 11.69

QUARTERLY PEST CONTROL FOR 19 ST CENTER-WESTSIDE CENTER-COLLEGE PARK-BAYOU
VIEW CONCESSIONS-KATIE BOOTH CTR-GASTON POINT CTR & GYM -CEMETERY
HOUSE-SPORTSPLEX-PARKS OFFICE-LYMAN CENTER-ORANGE GROVE CTR-SMALL CR

HAVARD PEST CONTROL

Invoice #: 202502 **P.O. #:** 189555 395831 1.22

GOLDIN SPORTSPLEX INV #1025155

HAVARD PEST CONTROL

Invoice #: 202502 **P.O. #:** 189555 395831 1.02

TIME MIST MACHINES SPORTSPLEX INV #1028104

HAVARD PEST CONTROL

Invoice #: 202503 **P.O. #:** 189555 395832 11.69

QUARTERLY PEST CONTROL FOR 19 ST CENTER-WESTSIDE CENTER-COLLEGE PARK-BAYOU
VIEW CONCESSIONS-KATIE BOOTH CTR-GASTON POINT CTR & GYM -CEMETERY
HOUSE-SPORTSPLEX-PARKS OFFICE-LYMAN CENTER-ORANGE GROVE CTR-SMALL CR

HAVARD PEST CONTROL

Invoice #: 202503 **P.O. #:** 189555 395832 1.22

GOLDIN SPORTSPLEX INV #1025155

HAVARD PEST CONTROL

Invoice #: 202503 **P.O. #:** 189555 395832 1.02

TIME MIST MACHINES SPORTSPLEX INV #1028104

HAVARD PEST CONTROL

Invoice #: 202504 **P.O. #:** 189555 395833 11.69

QUARTERLY PEST CONTROL FOR 19 ST CENTER-WESTSIDE CENTER-COLLEGE PARK-BAYOU
VIEW CONCESSIONS-KATIE BOOTH CTR-GASTON POINT CTR & GYM -CEMETERY
HOUSE-SPORTSPLEX-PARKS OFFICE-LYMAN CENTER-ORANGE GROVE CTR-SMALL CR

HAVARD PEST CONTROL

Invoice #: 202504 **P.O. #:** 189555 395833 1.22

GOLDIN SPORTSPLEX INV #1025155

HAVARD PEST CONTROL

Invoice #: 202504 **P.O. #:** 189555 395833 1.02

TIME MIST MACHINES SPORTSPLEX INV #1028104

HAVARD PEST CONTROL

Invoice #: 202505 **P.O. #:** 189555 395834 11.69

QUARTERLY PEST CONTROL FOR 19 ST CENTER-WESTSIDE CENTER-COLLEGE PARK-BAYOU
VIEW CONCESSIONS-KATIE BOOTH CTR-GASTON POINT CTR & GYM -CEMETERY
HOUSE-SPORTSPLEX-PARKS OFFICE-LYMAN CENTER-ORANGE GROVE CTR-SMALL CR

HAVARD PEST CONTROL

Invoice #: 202505 **P.O. #:** 189555 395834 1.22

GOLDIN SPORTSPLEX INV #1025155

HAVARD PEST CONTROL

Invoice #: 202505 **P.O. #:** 189555 395834 1.02

TIME MIST MACHINES SPORTSPLEX INV #1028104

HAVARD PEST CONTROL

Invoice #: 202506 **P.O. #:** 189555 395835 11.69

QUARTERLY PEST CONTROL FOR 19 ST CENTER-WESTSIDE CENTER-COLLEGE PARK-BAYOU
VIEW CONCESSIONS-KATIE BOOTH CTR-GASTON POINT CTR & GYM -CEMETERY
HOUSE-SPORTSPLEX-PARKS OFFICE-LYMAN CENTER-ORANGE GROVE CTR-SMALL CR

HAVARD PEST CONTROL

Invoice #: 202506 **P.O. #:** 189555 395835 1.22

GOLDIN SPORTSPLEX INV #1025155

HAVARD PEST CONTROL

Invoice #: 202506 **P.O. #:** 189555 395835 1.02

TIME MIST MACHINES SPORTSPLEX INV #1028104

HAVARD PEST CONTROL

Invoice #: 202507 **P.O. #:** 189555 395836 11.69

QUARTERLY PEST CONTROL FOR 19 ST CENTER-WESTSIDE CENTER-COLLEGE PARK-BAYOU
VIEW CONCESSIONS-KATIE BOOTH CTR-GASTON POINT CTR & GYM -CEMETERY
HOUSE-SPORTSPLEX-PARKS OFFICE-LYMAN CENTER-ORANGE GROVE CTR-SMALL CR

HAVARD PEST CONTROL

Invoice #: 202507 **P.O. #:** 189555 395836 1.22

GOLDIN SPORTSPLEX INV #1025155

HAVARD PEST CONTROL

Invoice #: 202507 **P.O. #:** 189555 395836 1.02

TIME MIST MACHINES SPORTSPLEX INV #1028104

HAVARD PEST CONTROL

Invoice #: 202508 **P.O. #:** 189555 395837 11.69

QUARTERLY PEST CONTROL FOR 19 ST CENTER-WESTSIDE CENTER-COLLEGE PARK-BAYOU
VIEW CONCESSIONS-KATIE BOOTH CTR-GASTON POINT CTR & GYM -CEMETERY
HOUSE-SPORTSPLEX-PARKS OFFICE-LYMAN CENTER-ORANGE GROVE CTR-SMALL CR

HAVARD PEST CONTROL

Invoice #: 202508 **P.O. #:** 189555 395837 1.22

GOLDIN SPORTSPLEX INV #1025155

HAVARD PEST CONTROL

Invoice #: 202508 **P.O. #:** 189555 395837 1.02

TIME MIST MACHINES SPORTSPLEX INV #1028104

HAVARD PEST CONTROL

Invoice #: 202509 **P.O. #:** 189555 395838 11.69

QUARTERLY PEST CONTROL FOR 19 ST CENTER-WESTSIDE CENTER-COLLEGE PARK-BAYOU
VIEW CONCESSIONS-KATIE BOOTH CTR-GASTON POINT CTR & GYM -CEMETERY
HOUSE-SPORTSPLEX-PARKS OFFICE-LYMAN CENTER-ORANGE GROVE CTR-SMALL CR

HAVARD PEST CONTROL

Invoice #: 202509 **P.O. #:** 189555 395838 1.22

GOLDIN SPORTSPLEX INV #1025155

HAVARD PEST CONTROL

Invoice #: 202509 **P.O. #:** 189555 395838 1.02

TIME MIST MACHINES SPORTSPLEX INV #1028104

HAVARD PEST CONTROL

Invoice #: 202510 **P.O. #:** 189555 395839 11.69

QUARTERLY PEST CONTROL FOR 19 ST CENTER-WESTSIDE CENTER-COLLEGE PARK-BAYOU
VIEW CONCESSIONS-KATIE BOOTH CTR-GASTON POINT CTR & GYM -CEMETERY
HOUSE-SPORTSPLEX-PARKS OFFICE-LYMAN CENTER-ORANGE GROVE CTR-SMALL CR

HAVARD PEST CONTROL

Invoice #: 202510 **P.O. #:** 189555 395839 1.22

GOLDIN SPORTSPLEX INV #1025155

HAVARD PEST CONTROL

Invoice #: 202510 **P.O. #:** 189555 395839 1.02

TIME MIST MACHINES SPORTSPLEX INV #1028104

HAVARD PEST CONTROL

Invoice #: 202511 **P.O. #:** 189555 395840 11.69

QUARTERLY PEST CONTROL FOR 19 ST CENTER-WESTSIDE CENTER-COLLEGE PARK-BAYOU
VIEW CONCESSIONS-KATIE BOOTH CTR-GASTON POINT CTR & GYM -CEMETERY
HOUSE-SPORTSPLEX-PARKS OFFICE-LYMAN CENTER-ORANGE GROVE CTR-SMALL CR

HAVARD PEST CONTROL

Invoice #: 202511 **P.O. #:** 189555 395840 1.22

GOLDIN SPORTSPLEX INV #1025155

HAVARD PEST CONTROL

Invoice #: 202511 **P.O. #:** 189555 395840 1.02

TIME MIST MACHINES SPORTSPLEX INV #1028104

HAVARD PEST CONTROL

Invoice #: 202512 **P.O. #:** 189555 395841 11.69

QUARTERLY PEST CONTROL FOR 19 ST CENTER-WESTSIDE CENTER-COLLEGE PARK-BAYOU
VIEW CONCESSIONS-KATIE BOOTH CTR-GASTON POINT CTR & GYM -CEMETERY
HOUSE-SPORTSPLEX-PARKS OFFICE-LYMAN CENTER-ORANGE GROVE CTR-SMALL CR

HAVARD PEST CONTROL

Invoice #: 202512 **P.O. #:** 189555 395841 1.22

GOLDIN SPORTSPLEX INV #1025155

HAVARD PEST CONTROL

Invoice #: 202512 **P.O. #:** 189555 395841 1.02

TIME MIST MACHINES SPORTSPLEX INV #1028104

HAVARD PEST CONTROL

Invoice #: 202513 **P.O. #:** 189555 395842 11.69

QUARTERLY PEST CONTROL FOR 19 ST CENTER-WESTSIDE CENTER-COLLEGE PARK-BAYOU
VIEW CONCESSIONS-KATIE BOOTH CTR-GASTON POINT CTR & GYM -CEMETERY
HOUSE-SPORTSPLEX-PARKS OFFICE-LYMAN CENTER-ORANGE GROVE CTR-SMALL CR

HAVARD PEST CONTROL			
Invoice #: 202513	P.O. #: 189555	395842	1.22
GOLDIN SPORTSPLEX INV #1025155			
 HAVARD PEST CONTROL			
Invoice #: 202513	P.O. #: 189555	395842	1.02
TIME MIST MACHINES SPORTSPLEX INV #1028104			
 HAVARD PEST CONTROL			
Invoice #: 202514	P.O. #: 189555	395843	11.69
QUARTERLY PEST CONTROL FOR 19 ST CENTER-WESTSIDE CENTER-COLLEGE PARK-BAYOU VIEW CONCESSIONS-KATIE BOOTH CTR-GASTON POINT CTR & GYM -CEMETERY HOUSE-SPORTSPLEX-PARKS OFFICE-LYMAN CENTER-ORANGE GROVE CTR-SMALL CR			
HAVARD PEST CONTROL			
Invoice #: 202514	P.O. #: 189555	395843	1.22
GOLDIN SPORTSPLEX INV #1025155			
 HAVARD PEST CONTROL			
Invoice #: 202514	P.O. #: 189555	395843	1.02
TIME MIST MACHINES SPORTSPLEX INV #1028104			
 HAVARD PEST CONTROL			
Invoice #: 202515	P.O. #: 189555	395844	15.54
QUARTERLY PEST CONTROL FOR 19 ST CENTER-WESTSIDE CENTER-COLLEGE PARK-BAYOU VIEW CONCESSIONS-KATIE BOOTH CTR-GASTON POINT CTR & GYM -CEMETERY HOUSE-SPORTSPLEX-PARKS OFFICE-LYMAN CENTER-ORANGE GROVE CTR-SMALL CR			
HAVARD PEST CONTROL			
Invoice #: 202515	P.O. #: 189555	395844	1.62
GOLDIN SPORTSPLEX INV #1025155			
 HAVARD PEST CONTROL			
Invoice #: 202515	P.O. #: 189555	395844	1.36
TIME MIST MACHINES SPORTSPLEX INV #1028104			
 HAVARD PEST CONTROL			
Invoice #: 202516	P.O. #: 189555	395845	15.54
QUARTERLY PEST CONTROL FOR 19 ST CENTER-WESTSIDE CENTER-COLLEGE PARK-BAYOU VIEW CONCESSIONS-KATIE BOOTH CTR-GASTON POINT CTR & GYM -CEMETERY HOUSE-SPORTSPLEX-PARKS OFFICE-LYMAN CENTER-ORANGE GROVE CTR-SMALL CR			
HAVARD PEST CONTROL			
Invoice #: 202516	P.O. #: 189555	395845	1.62
GOLDIN SPORTSPLEX INV #1025155			
 HAVARD PEST CONTROL			
Invoice #: 202516	P.O. #: 189555	395845	1.36
TIME MIST MACHINES SPORTSPLEX INV #1028104			
 HAVARD PEST CONTROL			
Invoice #: 202517	P.O. #: 189555	395846	15.54
QUARTERLY PEST CONTROL FOR 19 ST CENTER-WESTSIDE CENTER-COLLEGE PARK-BAYOU VIEW CONCESSIONS-KATIE BOOTH CTR-GASTON POINT CTR & GYM -CEMETERY HOUSE-SPORTSPLEX-PARKS OFFICE-LYMAN CENTER-ORANGE GROVE CTR-SMALL CR			
HAVARD PEST CONTROL			
Invoice #: 202517	P.O. #: 189555	395846	1.62
GOLDIN SPORTSPLEX INV #1025155			

HAVARD PEST CONTROL				
Invoice #:	202517	P.O. #:	189555	
			395846	
			1.36	
TIME MIST MACHINES SPORTSPLEX INV #1028104				
HAVARD PEST CONTROL				
Invoice #:	202518	P.O. #:	189555	
			395847	
			17.27	
QUARTERLY PEST CONTROL FOR 19 ST CENTER-WESTSIDE CENTER-COLLEGE PARK-BAYOU VIEW CONCESSIONS-KATIE BOOTH CTR-GASTON POINT CTR & GYM -CEMETERY HOUSE-SPORTSPLEX-PARKS OFFICE-LYMAN CENTER-ORANGE GROVE CTR-SMALL CR				
HAVARD PEST CONTROL				
Invoice #:	202518	P.O. #:	189555	
			395847	
			1.80	
GOLDIN SPORTSPLEX INV #1025155				
HAVARD PEST CONTROL				
Invoice #:	202518	P.O. #:	189555	
			395847	
			1.50	
TIME MIST MACHINES SPORTSPLEX INV #1028104				
HAVARD PEST CONTROL				
Invoice #:	202519	P.O. #:	189555	
			395848	
			20.72	
QUARTERLY PEST CONTROL FOR 19 ST CENTER-WESTSIDE CENTER-COLLEGE PARK-BAYOU VIEW CONCESSIONS-KATIE BOOTH CTR-GASTON POINT CTR & GYM -CEMETERY HOUSE-SPORTSPLEX-PARKS OFFICE-LYMAN CENTER-ORANGE GROVE CTR-SMALL CR				
HAVARD PEST CONTROL				
Invoice #:	202519	P.O. #:	189555	
			395848	
			2.16	
GOLDIN SPORTSPLEX INV #1025155				
HAVARD PEST CONTROL				
Invoice #:	202519	P.O. #:	189555	
			395848	
			1.80	
TIME MIST MACHINES SPORTSPLEX INV #1028104				
621700	MAINTENANCE CONTRACTS			549.66
ROBERT J YOUNG COMPANY INC				
Invoice #:	201899	P.O. #:	MANUAL	
			395218	
			241.50	
ROBERT J YOUNG COMPANY INC				
Invoice #:	201966	P.O. #:	MANUAL	
			395288	
			105.00	
ROBERT J YOUNG COMPANY INC				
Invoice #:	202363	P.O. #:	MANUAL	
			395691	
			203.16	
621900	MEMBERSHIP DUES AND SUBSCRI			725.00
MS RECREATION & PARK ASSOC				
Invoice #:	201916	P.O. #:	189646	
			395235	
			225.00	
AGENCY MEMBERSHIP FOR DAVID D'AQUILLA IN MRPA OCT 2016- OCY 2017				

MS RECREATION & PARK ASSOC

Invoice #: 202111

P.O. #: 189646

395437

500.00

MEMBERSHIP FOR BRITTANY DYESS, KEAIR EDWARDS, GEORGE MANEMANN, JOSE
BRIONES, RICHARD HOPHAN, GUS WESSON, RUSTY RAMAGE, HEATHER MCARTHUR, LARRY
DAVIS AND DOUG ALBRITTON

623600 SENIOR CENTER MEALS**479.37**

SUN COAST BUSINESS SUPPLY INC

Invoice #: 201920

P.O. #: 189546

395239

58.24

OFX00020CT COFFEE CREAMER FOR SR CENTER

GULF COAST BUSINESS SUPPLY CO

Invoice #: 202107

P.O. #: 189543

395433

140.52

FOL10117 FOLGERS COFFEE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 202130

P.O. #: 189546

395457

65.84

OFX00020CT COFFEE CREAMER FOR SR CENTER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 202130

P.O. #: 189546

395457

118.77

OFX00019CT SUGAR

SUN COAST BUSINESS SUPPLY INC

Invoice #: 202130

P.O. #: 189546

395457

96.00

FOLO6433 DECAF PACKET COOFFE FOLGERS

625300 TIRE PROGRAM**109.00**

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 201363

P.O. #: 189377

394674

109.00

TIRE P/N 26 X 12.00-12 ID# 2900

625700 POSTAGE**389.76**

UNITED PARCEL SERVICE

Invoice #: 201855

P.O. #: MANUAL

395175

26.04

UPS GROUND FREIGHT INC

Invoice #: 202114

P.O. #: MANUAL

395440

363.72

626001 TELEPHONE**776.36**

A T & T

Invoice #: 201972

P.O. #: MANUAL

395294

304.43

MS POWER COMPANY			
Invoice #: 202316	P.O. #: MANUAL	395644	769.88
41136	SPORTSPLEX		10,217.98
COAST ELECTRIC POWER ASSOC			
Invoice #: 202344	P.O. #: MANUAL	395672	10,217.98
41138	GOLDIN SPORTSPLEX		4,143.97
COAST ELECTRIC POWER ASSOC			
Invoice #: 202256	P.O. #: MANUAL	395584	3,480.72
MS POWER COMPANY			
Invoice #: 202474	P.O. #: MANUAL	395803	663.25
41139	LYMAN COMMUNITY CENTER		3,332.38
MS POWER COMPANY			
Invoice #: 202352	P.O. #: MANUAL	395680	3,332.38
41140	ORANGE GROVE COMMUNITY CENTER		2,038.30
COAST ELECTRIC POWER ASSOC			
Invoice #: 202302	P.O. #: MANUAL	395630	2,038.30
41142	HANDBORO COMMUNITY CENTER		1,552.44
MS POWER COMPANY			
Invoice #: 202442	P.O. #: MANUAL	395771	1,552.44
41143	WESTSIDE COMMUNITY CENTER		995.28
MS POWER COMPANY			
Invoice #: 202316	P.O. #: MANUAL	395644	995.28
41144	FITNESS CENTER		978.77
MS POWER COMPANY			
Invoice #: 202442	P.O. #: MANUAL	395771	978.77
41145	KATIE BOOTH		482.72

MS POWER COMPANY

Invoice #: 202352

P.O. #: MANUAL

395680

482.72

626003 WATER**6,842.20**

CITY OF GULFPORT

Invoice #: 202443

P.O. #: MANUAL

395772

2,619.88

CITY OF GULFPORT

Invoice #: 202447

P.O. #: MANUAL

395776

813.86

CITY OF GULFPORT

Invoice #: 202458

P.O. #: MANUAL

395787

89.44

CITY OF GULFPORT

Invoice #: 202486

P.O. #: MANUAL

395815

971.99

41130 GASTON POINT**268.61**

CITY OF GULFPORT

Invoice #: 202443

P.O. #: MANUAL

395772

268.61

41131 19TH ST COMMUNITY CENTER**166.25**

CITY OF GULFPORT

Invoice #: 202443

P.O. #: MANUAL

395772

166.25

41133 HERBERT WILSON**783.86**

CITY OF GULFPORT

Invoice #: 202447

P.O. #: MANUAL

395776

783.86

41134 GASTON HEWES**102.36**

CITY OF GULFPORT

Invoice #: 202486

P.O. #: MANUAL

395815

102.36

41135 GRASSLAWN**247.94**

CITY OF GULFPORT

Invoice #: 202486

P.O. #: MANUAL

395815

247.94

41137	BAYOU VIEW BALLFIELDS	353.90
CITY OF GULFPORT		
Invoice #: 202458	P.O. #: MANUAL 395787	353.90
41140	ORANGE GROVE COMMUNITY CENTER	155.50
CITY OF GULFPORT		
Invoice #: 202443	P.O. #: MANUAL 395772	155.50
41143	WESTSIDE COMMUNITY CENTER	150.50
CITY OF GULFPORT		
Invoice #: 202443	P.O. #: MANUAL 395772	150.50
41145	KATIE BOOTH	118.11
CITY OF GULFPORT		
Invoice #: 202447	P.O. #: MANUAL 395776	118.11
626004	GAS	504.00
CENTERPOINT ENERGY RESOURCES CORP		
Invoice #: 202194	P.O. #: MANUAL 395521	51.41
CENTERPOINT ENERGY RESOURCES CORP		
Invoice #: 202381	P.O. #: MANUAL 395709	261.32
41130	GASTON POINT	33.82
CENTERPOINT ENERGY RESOURCES CORP		
Invoice #: 202336	P.O. #: MANUAL 395664	33.82
41131	19TH ST COMMUNITY CENTER	23.15
CENTERPOINT ENERGY RESOURCES CORP		
Invoice #: 202381	P.O. #: MANUAL 395709	23.15
41133	HERBERT WILSON	34.58
CENTERPOINT ENERGY RESOURCES CORP		
Invoice #: 202336	P.O. #: MANUAL 395664	34.58
41134	GASTON HEWES	27.05

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 202194

P.O. #: MANUAL

395521

27.05

41135

GRASSLAWN

21.63

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 202194

P.O. #: MANUAL

395521

21.63

41140

ORANGE GROVE COMMUNITY CENTER

27.13

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 202381

P.O. #: MANUAL

395709

27.13

41145

KATIE BOOTH

23.91

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 202336

P.O. #: MANUAL

395664

23.91

626700 RENTAL

375.00

THOMAS SCOTT

Invoice #: 201838

P.O. #: 189086

395158

375.00

KID MASTER TRAIN FOR BOO BASH OCT 29

627800 EVENT EXPENSES

7,522.79

41201

7,522.79

STORE SUPPLY WAREHOUSE LLC

Invoice #: 201335

P.O. #: 189055

394646

62.79

48102 4" PEG FOR SPECIAL EVENTS / STORAGE

STORE SUPPLY WAREHOUSE LLC

Invoice #: 201335

P.O. #: 189055

394646

50.00

25274 HANGER FOR TABLE COVERS, SKIRTS ETC

STORE SUPPLY WAREHOUSE LLC

Invoice #: 201335

P.O. #: 189055

394646

39.00

HANGERS FOR TABLE COVERS AND SKIRTS , CURTAINS ETC

STORE SUPPLY WAREHOUSE LLC

Invoice #: 201335

P.O. #: 189055

394646

49.50

MANNEQUIN FOR PROPS EVENTS

JOYCE WALLEY

Invoice #: 201375

P.O. #: 189113

394686

200.00

WITCH FOR BOO BASH OCT 29

CARL MACK PRESENTS INC

Invoice #: 201671	P.O. #: 189093	394983	2,200.00
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ENTERTAINMENT FOR BOO BASH 5-9 PM OCT 29 2 EACH LED HULA HOOPERS

CARL MACK PRESENTS INC

Invoice #: 201671	P.O. #: 189093	394983	1,400.00
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JUGGLERS

CARL MACK PRESENTS INC

Invoice #: 201671	P.O. #: 189093	394983	200.00
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COORDINATOR

CARL MACK PRESENTS INC

Invoice #: 201671	P.O. #: 189093	394983	500.00
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TRAVEL TIME

ROSE MARIE EAGAR

Invoice #: 201678	P.O. #: 189116	394991	100.00
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DRESS UP CHARACTER FOR BOO BASH OCT 29

HEATHER MILLER

Invoice #: 201815	P.O. #: 189115	395135	100.00
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DREEUP CHARACTER FOR BOO BASH OCT 29

ANCHORED IN FLUFFY SWEETNESS AND MORE LLC

Invoice #: 201817	P.O. #: 189096	395137	75.00
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COTTON CANDY SPINNER AT BOO BASH OCT 29

JOPPA SHRINE TEMPLE

Invoice #: 201886	P.O. #: 189470	395205	66.67
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OCT 13,14,15-20,22,27,28,29 2016 AT HALLOWEEN LIGHT SHOW AT WATER PARK

JOPPA SHRINE TEMPLE

Invoice #: 201886	P.O. #: 189470	395205	8.33
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BOO BASH CLOWNS FOR BALLOONS

JOPPA SHRINE TEMPLE

Invoice #: 201887	P.O. #: 189470	395206	533.33
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OCT 13,14,15-20,22,27,28,29 2016 AT HALLOWEEN LIGHT SHOW AT WATER PARK

JOPPA SHRINE TEMPLE

Invoice #: 201887	P.O. #: 189470	395206	66.67
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BOO BASH CLOWNS FOR BALLOONS

ALL SIGNS INC

Invoice #: 201904	P.O. #: 189497	395223	420.00
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18X24 S/S CORO YARD SIGNS FOR SPECIAL EVENTS

ALL SIGNS INC

Invoice #: 201904	P.O. #: 189497	395223	72.00
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DIGITAL PRINTS

LOWES OF GULFPORT MS 466

Invoice #: 201953 P.O. #: 189457 395272 49.89

663928 #40232 40' PRESSURE WASHER HOSE FOR EVENTS PRESSURE WASHER

LOWES OF GULFPORT MS 466

Invoice #: 201953 P.O. #: 189457 395272 209.61

351298 # 80014SSBLG UNIVERSAL SNAP FOR EVENTS

MS DELI

Invoice #: 202439 P.O. #: 189078 395768 1,120.00

SANDWICH TRAY FOR VOLUNTEERS AT BOO BASH COUNCIL APPROVAL NOV 17 2015

627900 MISC SERVICES AND CHARGES 222.86

DS WATERS OF AMERICA INC

Invoice #: 202215 P.O. #: MANUAL 395542 222.86

437 Funds 22,759.34

602500 LIFE INSURANCE 28.50

UNION SECURITY INSURANCE CO

Invoice #: 202466 P.O. #: MANUAL 395795 28.50

610400 OFFICE SUPPLIES 6.43

SUN COAST BUSINESS SUPPLY INC

Invoice #: 201369 P.O. #: 189487 394680 5.80

SRP1004 NON THERMAL REGISTER PAPER FOR CASH REGISTER AT GOLF COURSE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 201370 P.O. #: 189487 394681 23.21

SRP1004 NON THERMAL REGISTER PAPER FOR CASH REGISTER AT GOLF COURSE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 201371 P.O. #: 189487 394682 -22.58

610700 OPERATING SUPPLIES 5,498.13

NECAISE LOCKSMITH SERVICE INC

Invoice #: 201621 P.O. #: 189061 394932 2.19

OPEN P/O FOR KEYS, LOCKS , ETC AS NEEDED CENTERS, HARBOR, GOLF, SPORTSPLEX ETC

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 201629

P.O. #: 189378

394940

63.08

OPEN P/O FOR BELTS, HOSE'S CLAMPS ETC FOR GOLF COURSE

ADVANCED AUTO PARTS

Invoice #: 201754

P.O. #: 189548

395074

13.99

8001 3/8 X 16 SD SLOTTED SCREW DRIVER FOR GOLF COURSE

ADVANCED AUTO PARTS

Invoice #: 201754

P.O. #: 189548

395074

9.99

80006 #2 X 16' PHILLIPS SCREW DRIVER

ADVANCED AUTO PARTS

Invoice #: 201754

P.O. #: 189548

395074

17.99

81200D81200 DRIVE EXTENSION

ADVANCED AUTO PARTS

Invoice #: 201754

P.O. #: 189548

395074

29.99

81301N81301 3PC WOBBLE EXT

ADVANCED AUTO PARTS

Invoice #: 201754

P.O. #: 189548

395074

29.99

82216 PRY BAR

ADVANCED AUTO PARTS

Invoice #: 201754

P.O. #: 189548

395074

16.99

81004DN81004D 1/4" 4PC WOBBLE EXT

ADVANCED AUTO PARTS

Invoice #: 201754

P.O. #: 189548

395074

20.99

81307 1/2" FLEX HANDLE EXT

ADVANCED AUTO PARTS

Invoice #: 201754

P.O. #: 189548

395074

35.99

81308D81308 1/2" FLEX HANDLE 24"

ADVANCED AUTO PARTS

Invoice #: 201754

P.O. #: 189548

395074

14.99

82120 COMPOUND NIPPERS

ADVANCED AUTO PARTS

Invoice #: 201754

P.O. #: 189548

395074

17.99

9122 22MM RATCH WRENCH

ADVANCED AUTO PARTS

Invoice #: 201754

P.O. #: 189548

395074

16.99

9028D9028 7/8" RATCH WRENCH

ADVANCED AUTO PARTS

Invoice #: 201754

P.O. #: 189548

395074

19.99

9030 15/16 RATCH WRENCH

ADVANCED AUTO PARTS			
Invoice #: 201754	P.O. #: 189548	395074	15.99
9119 19MM RATCH WRENCH			
ADVANCED AUTO PARTS			
Invoice #: 201754	P.O. #: 189548	395074	18.99
AC850 CROWS WRENCH 8PC			
ADVANCED AUTO PARTS			
Invoice #: 201754	P.O. #: 189548	395074	17.99
81892 10" ADJ WRENCH			
ADVANCED AUTO PARTS			
Invoice #: 201754	P.O. #: 189548	395074	16.99
80302DD80302D 13PC 1/4" 6PTMM DRIVE SET			
ADVANCED AUTO PARTS			
Invoice #: 201754	P.O. #: 189548	395074	19.99
AC849 CROWS WRENCH METRIC 8PC			
ADVANCED AUTO PARTS			
Invoice #: 201754	P.O. #: 189548	395074	16.99
5T VISE GRIPS 10"			
ADVANCED AUTO PARTS			
Invoice #: 201754	P.O. #: 189548	395074	34.99
80721N80721 1/2" DR HEX BIT 7PC SET			
ADVANCED AUTO PARTS			
Invoice #: 201754	P.O. #: 189548	395074	34.99
80720N80720 1/2" HEX BIT 7PC SET			
ADVANCED AUTO PARTS			
Invoice #: 201754	P.O. #: 189548	395074	19.99
85227A85227 REVERSIBLE WRENCH			
ADVANCED AUTO PARTS			
Invoice #: 201754	P.O. #: 189548	395074	19.99
85900A85900 2PC QUAD BOX			
ADVANCED AUTO PARTS			
Invoice #: 201754	P.O. #: 189548	395074	20.99
82005D82005 STRAIGHT PLIERS			
ADVANCED AUTO PARTS			
Invoice #: 201754	P.O. #: 189548	395074	20.99
82006D82006 12.75 XX PLIERS			
ADVANCED AUTO PARTS			
Invoice #: 201754	P.O. #: 189548	395074	12.99
81890 ADJ WRENCH 6"			

ADVANCED AUTO PARTS			
Invoice #: 201754	P.O. #: 189548	395074	19.99
81893 12" ADJ WRENCH			
ADVANCED AUTO PARTS			
Invoice #: 201754	P.O. #: 189548	395074	18.99
82020D8202 12" GROOVE JT PLIER			
ADVANCED AUTO PARTS			
Invoice #: 201754	P.O. #: 189548	395074	14.99
82121 PIVOT FORCE PLIERS			
ADVANCED AUTO PARTS			
Invoice #: 201754	P.O. #: 189548	395074	13.99
AC418 NUTDRIVER 7PC SET			
ADVANCED AUTO PARTS			
Invoice #: 201754	P.O. #: 189548	395074	13.99
AC419 NUT DRIVER SET 7PC METRIC			
ADVANCED AUTO PARTS			
Invoice #: 201754	P.O. #: 189548	395074	24.99
00172 GRIP TITE SOCKET SET			
ADVANCED AUTO PARTS			
Invoice #: 201754	P.O. #: 189548	395074	24.99
00173 SOCKET SET			
ADVANCED AUTO PARTS			
Invoice #: 201754	P.O. #: 189548	395074	41.99
80582N80582 10PC 1/4' 3/8' 1/2" STANDARD SOCKETS			
ADVANCED AUTO PARTS			
Invoice #: 201754	P.O. #: 189548	395074	25.99
80585D80585 16PC DRIVE SET			
ADVANCED AUTO PARTS			
Invoice #: 201754	P.O. #: 189548	395074	34.99
80564D80564 3/8" DRIVE FLEX SKTST			
ADVANCED AUTO PARTS			
Invoice #: 201754	P.O. #: 189548	395074	39.99
80565D80565 3/8 DRIVE FLEX METRIC			
ADVANCED AUTO PARTS			
Invoice #: 201754	P.O. #: 189548	395074	30.99
80050 SREWDRIIVER SET 6PC			
ADVANCED AUTO PARTS			
Invoice #: 201754	P.O. #: 189548	395074	48.49
890099 3PC RATCH FLARE			

ADVANCED AUTO PARTS

Invoice #: 201754	P.O. #: 189548	395074	48.49
89098 3PC RATCH FLARE STANDARD			

BLUETARP FINANCIAL INC.

Invoice #: 201755	P.O. #: 189054	395075	34.94
42013 DYNAMO JUMPSTARTER SYSTEM FOR GOLF COURSE			

BLUETARP FINANCIAL INC.

Invoice #: 201755	P.O. #: 189054	395075	4.63
55030 HOSE WASHERS			

BLUETARP FINANCIAL INC.

Invoice #: 201755	P.O. #: 189054	395075	84.64
51417 LOG BRIDGE WITH RAIL			

BLUETARP FINANCIAL INC.

Invoice #: 201755	P.O. #: 189054	395075	15.52
49716 TROWEL SET			

BLUETARP FINANCIAL INC.

Invoice #: 201755	P.O. #: 189054	395075	139.75
31624 FIRMANS NOZZLE			

HOME DEPOT CREDIT SERVICE

Invoice #: 201910	P.O. #: 189066	395229	85.73
OPEN P/O FOR HARDWARE ITEMS GOLF COURSE PIPE, FITTINGS, NAILS, BOLTS SCREWS ETC			

HOME DEPOT CREDIT SERVICE

Invoice #: 201911	P.O. #: 189066	395230	258.95
OPEN P/O FOR HARDWARE ITEMS GOLF COURSE PIPE, FITTINGS, NAILS, BOLTS SCREWS ETC			

HOME DEPOT CREDIT SERVICE

Invoice #: 201912	P.O. #: 189066	395231	224.28
OPEN P/O FOR HARDWARE ITEMS GOLF COURSE PIPE, FITTINGS, NAILS, BOLTS SCREWS ETC			

HOME DEPOT CREDIT SERVICE

Invoice #: 202260	P.O. #: 189588	395588	144.81
OPEN P/O FOR HARDWARE, NUTS, BOLTS, SCREWS, LUMBER, ETC FOR GOLF COURSE			

HOME DEPOT CREDIT SERVICE

Invoice #: 202261	P.O. #: 189588	395589	146.56
OPEN P/O FOR HARDWARE, NUTS, BOLTS, SCREWS, LUMBER, ETC FOR GOLF COURSE			

HOME DEPOT CREDIT SERVICE

Invoice #: 202262	P.O. #: 189588	395590	125.07
OPEN P/O FOR HARDWARE, NUTS, BOLTS, SCREWS, LUMBER, ETC FOR GOLF COURSE			

HOME DEPOT CREDIT SERVICE

Invoice #: 202263	P.O. #: 189588	395591	39.65
OPEN P/O FOR HARDWARE, NUTS, BOLTS, SCREWS, LUMBER, ETC FOR GOLF COURSE			

HOME DEPOT CREDIT SERVICE

Invoice #: 202264

P.O. #: 189588

395592

60.78

OPEN P/O FOR HARDWARE, NUTS, BOLTS, SCREWS, LUMBER, ETC FOR GOLF COURSE

HOME DEPOT CREDIT SERVICE

Invoice #: 202354

P.O. #: 189452

395682

498.00

MILWAUKEE 30-12 CHEST TOOL CABINET FOR GOLF COURSE

ADVANCED AUTO PARTS

Invoice #: 202355

P.O. #: 189406

395683

3.21

B0072 OFFSET SCREWDRIVER FOR GOLF COURSE

ADVANCED AUTO PARTS

Invoice #: 202355

P.O. #: 189406

395683

4.42

80022 3/8" X 8 SLOTTED SCREWDRIVER

ADVANCED AUTO PARTS

Invoice #: 202355

P.O. #: 189406

395683

6.43

80013 1/4 X 4" SLOTTED SCREW DRIVER 80010D80010 #2 X8 BLADE

ADVANCED AUTO PARTS

Invoice #: 202355

P.O. #: 189406

395683

11.25

8007 T-30X 4 SCREW DRIVER , 80029 #2 X 4 BLADE, 80028D8002B 2-T27 AND T-25 WRENCH

ADVANCED AUTO PARTS

Invoice #: 202355

P.O. #: 189406

395683

7.23

8002680026 WRENCH, T-15, T-10 WRENCH

ADVANCED AUTO PARTS

Invoice #: 202355

P.O. #: 189406

395683

37.80

80581N80581, 80580N805080 HEX BIT SET

ADVANCED AUTO PARTS

Invoice #: 202355

P.O. #: 189406

395683

8.04

80725N80725 DRIVE SET

ADVANCED AUTO PARTS

Invoice #: 202355

P.O. #: 189406

395683

24.93

80722N80722 10PC 1/4 3/8 DRIVE SET , 80554D80554 14PC MIL METER DRIVE SET

ADVANCED AUTO PARTS

Invoice #: 202355

P.O. #: 189406

395683

28.95

80712D0712 10PC 1/2 DRIVE, 80710DD80710 13PC 1.-/2 DR 12 SET

ADVANCED AUTO PARTS

Invoice #: 202355

P.O. #: 189406

395683

10.45

80552D80552 14PC 3/8 DRIVE SET

ADVANCED AUTO PARTS

Invoice #: 202355

P.O. #: 189406

395683

8.44

80304D80304 13PC 1/4 MIL METER SET

ADVANCED AUTO PARTS			
Invoice #: 202355	P.O. #: 189406	395683	6.83
80302DD80302 13PC METRIC DRIVE SET			
ADVANCED AUTO PARTS			
Invoice #: 202355	P.O. #: 189406	395683	12.06
8057D80574 3/8 HEX SET			
ADVANCED AUTO PARTS			
Invoice #: 202355	P.O. #: 189406	395683	14.07
80577D80573 3/8 HEX SET, 80573D80573 3/8 HEX SET, 80720N80720 1/2 HEX SET			
ADVANCED AUTO PARTS			
Invoice #: 202355	P.O. #: 189406	395683	18.90
80581N80581 HEX BIT SOCKET SET			
ADVANCED AUTO PARTS			
Invoice #: 202355	P.O. #: 189406	395683	16.08
85227A85227 REVERSIBLE SOCKET, 85900A805900 2PC QYAD BOX			
ADVANCED AUTO PARTS			
Invoice #: 202355	P.O. #: 189406	395683	6.83
81221 3/8 FLEX FP			
ADVANCED AUTO PARTS			
Invoice #: 202355	P.O. #: 189406	395683	8.44
81307 1/2 DR EXT HANDLE			
ADVANCED AUTO PARTS			
Invoice #: 202355	P.O. #: 189406	395683	7.64
82020D82020 12" GROOVE JOINT PLIERS			
ADVANCED AUTO PARTS			
Invoice #: 202355	P.O. #: 189406	395683	16.88
82005D82005 STR PLIERS, 82006D2006 12.75"X PLIER			
ADVANCED AUTO PARTS			
Invoice #: 202355	P.O. #: 189406	395683	4.02
8006 #2 X16 PHILLIPPS DRIVER			
ADVANCED AUTO PARTS			
Invoice #: 202355	P.O. #: 189406	395683	5.63
8021 3/8 X 16 SCREW DRIVER			
ADVANCED AUTO PARTS			
Invoice #: 202355	P.O. #: 189406	395683	12.46
80050 SCREWDRIVER SET			
ADVANCED AUTO PARTS			
Invoice #: 202355	P.O. #: 189406	395683	22.12
80050 RAMPS			

ADVANCED AUTO PARTS			
Invoice #: 202355	P.O. #: 189406	395683	5.22
AC3450 WHEEL CHOCK			
ADVANCED AUTO PARTS			
Invoice #: 202355	P.O. #: 189406	395683	20.10
00172,00173 GRIP TITE SOCKET			
ADVANCED AUTO PARTS			
Invoice #: 202355	P.O. #: 189406	395683	24.12
MFF05010 GLOVE			
ADVANCED AUTO PARTS			
Invoice #: 202355	P.O. #: 189406	395683	7.64
AC850 CROWS WRENCH			
ADVANCED AUTO PARTS			
Invoice #: 202355	P.O. #: 189406	395683	8.04
AC849 CROWS WRENCH			
ADVANCED AUTO PARTS			
Invoice #: 202355	P.O. #: 189406	395683	6.83
5T VISE GRIP			
ADVANCED AUTO PARTS			
Invoice #: 202355	P.O. #: 189406	395683	11.25
AC418,AC419 NUT DRIVER			
ADVANCED AUTO PARTS			
Invoice #: 202355	P.O. #: 189406	395683	40.22
AC66 TORQ WRENCH			
ADVANCED AUTO PARTS			
Invoice #: 202355	P.O. #: 189406	395683	11.26
AC359 1/2 DP IMPACT SOCKET			
ADVANCED AUTO PARTS			
Invoice #: 202355	P.O. #: 189406	395683	7.24
AC357 1/2 IMPACT SOCKET			
ADVANCED AUTO PARTS			
Invoice #: 202355	P.O. #: 189406	395683	9.65
AC358 1/2 DP SOCKET			
ADVANCED AUTO PARTS			
Invoice #: 202355	P.O. #: 189406	395683	7.24
AC359 AC SOCKET			
ADVANCED AUTO PARTS			
Invoice #: 202355	P.O. #: 189406	395683	39.01
89098,89099 3PC RATCH FLARE			

ADVANCED AUTO PARTS			
Invoice #: 202355	P.O. #: 189406	395683	6.43
9119 19MM RATCH WRENCH			
ADVANCED AUTO PARTS			
Invoice #: 202355	P.O. #: 189406	395683	6.83
9121 21MM RATCH WRENCH			
ADVANCED AUTO PARTS			
Invoice #: 202355	P.O. #: 189406	395683	7.24
9122 22MM RATCH WRENCH			
ADVANCED AUTO PARTS			
Invoice #: 202355	P.O. #: 189406	395683	6.83
9028D9028 7/8 RATCH WRENCH			
ADVANCED AUTO PARTS			
Invoice #: 202355	P.O. #: 189406	395683	8.04
9030 15/16 RATCH WRENCH			
ADVANCED AUTO PARTS			
Invoice #: 202355	P.O. #: 189406	395683	12.06
82216 PRY BAR			
ADVANCED AUTO PARTS			
Invoice #: 202355	P.O. #: 189406	395683	5.22
81890 ADJ WRENCH			
ADVANCED AUTO PARTS			
Invoice #: 202355	P.O. #: 189406	395683	7.24
81892 10" WRENCH			
ADVANCED AUTO PARTS			
Invoice #: 202355	P.O. #: 189406	395683	8.04
81893 12" ADJ WRENCH			
ADVANCED AUTO PARTS			
Invoice #: 202355	P.O. #: 189406	395683	40.22
8920A 20PC RATCH WRENCH			
ADVANCED AUTO PARTS			
Invoice #: 202355	P.O. #: 189406	395683	8.44
81307 1/2 EXTEN HANDLE			
ADVANCED AUTO PARTS			
Invoice #: 202355	P.O. #: 189406	395683	14.48
81308D81308 1/2 DRIVE FLEX HANDLE			
ADVANCED AUTO PARTS			
Invoice #: 202355	P.O. #: 189406	395683	12.06
82120,82121 PIVET FORCE SNIPS			

ADVANCED AUTO PARTS			
Invoice #: 202355	P.O. #: 189406	395683	10.45
80585D80585 TORQ DRIVER SET			
ADVANCED AUTO PARTS			
Invoice #: 202355	P.O. #: 189406	395683	16.89
80582N80582 10PC 1/4,3/8, TORQ SOCKET SET			
ADVANCED AUTO PARTS			
Invoice #: 202355	P.O. #: 189406	395683	29.75
80565D80565 FLEX SOCK SET 80588D80588 LG BIT SET			
ADVANCED AUTO PARTS			
Invoice #: 202355	P.O. #: 189406	395683	14.07
80564D80564 3/8 DR FLX SKTS			
ADVANCED AUTO PARTS			
Invoice #: 202355	P.O. #: 189406	395683	32.17
870A,8701A7PC STUB WRENCH SET			
ADVANCED AUTO PARTS			
Invoice #: 202355	P.O. #: 189406	395683	56.30
9900D9900 7PC FLEX SET			
ADVANCED AUTO PARTS			
Invoice #: 202355	P.O. #: 189406	395683	64.35
83011D 118PC SOCKET SET			
ADVANCED AUTO PARTS			
Invoice #: 202355	P.O. #: 189406	395683	12.06
81301N81301 3PC DRIVE BL ETX			
ADVANCED AUTO PARTS			
Invoice #: 202355	P.O. #: 189406	395683	7.24
81200D81200 4 PC HAND TOOL			
ADVANCED AUTO PARTS			
Invoice #: 202355	P.O. #: 189406	395683	57.90
KAS13803 AUTO DIG STANDARD			
ADVANCED AUTO PARTS			
Invoice #: 202356	P.O. #: 189406	395684	4.22
B0072 OFFSET SCREWDRIVER FOR GOLF COURSE			
ADVANCED AUTO PARTS			
Invoice #: 202356	P.O. #: 189406	395684	5.81
80022 3/8" X 8 SLOTTED SCREWDRIVER			
ADVANCED AUTO PARTS			
Invoice #: 202356	P.O. #: 189406	395684	8.44
80013 1/4 X 4" SLOTTED SCREW DRIVER 80010D80010 #2 X8 BLADE			

ADVANCED AUTO PARTS

Invoice #: 202356 P.O. #: 189406 395684 14.77

8007 T-30X 4 SCREW DRIVER , 80029 #2 X 4 BLADE, 80028D8002B 2-T27 AND T-25 WRENCH

ADVANCED AUTO PARTS

Invoice #: 202356 P.O. #: 189406 395684 9.49

8002680026 WRENCH, T-15, T-10 WRENCH

ADVANCED AUTO PARTS

Invoice #: 202356 P.O. #: 189406 395684 49.65

80581N80581, 80580N805080 HEX BIT SET

ADVANCED AUTO PARTS

Invoice #: 202356 P.O. #: 189406 395684 10.56

80725N80725 DRIVE SET

ADVANCED AUTO PARTS

Invoice #: 202356 P.O. #: 189406 395684 32.74

80722N80722 10PC 1/4 3/8 DRIVE SET , 80554D80554 14PC MIL METER DRIVE SET

ADVANCED AUTO PARTS

Invoice #: 202356 P.O. #: 189406 395684 38.02

80712D0712 10PC 1/2 DRIVE, 80710DD80710 13PC 1.-/2 DR 12 SET

ADVANCED AUTO PARTS

Invoice #: 202356 P.O. #: 189406 395684 13.73

80552D80552 14PC 3/8 DRIVE SET

ADVANCED AUTO PARTS

Invoice #: 202356 P.O. #: 189406 395684 11.09

80304D80304 13PC 1/4 MIL METER SET

ADVANCED AUTO PARTS

Invoice #: 202356 P.O. #: 189406 395684 8.98

80302DD80302 13PC METRIC DRIVE SET

ADVANCED AUTO PARTS

Invoice #: 202356 P.O. #: 189406 395684 15.84

8057D80574 3/8 HEX SET

ADVANCED AUTO PARTS

Invoice #: 202356 P.O. #: 189406 395684 18.48

80577D80573 3/8 HEX SET, 80573D80573 3/8 HEX SET, 80720N80720 1/2 HEX SET

ADVANCED AUTO PARTS

Invoice #: 202356 P.O. #: 189406 395684 24.82

80581N80581 HEX BIT SOCKET SET

ADVANCED AUTO PARTS

Invoice #: 202356 P.O. #: 189406 395684 21.12

85227A85227 REVERSIBLE SOCKET, 85900A805900 2PC QYAD BOX

ADVANCED AUTO PARTS

Invoice #: 202356

P.O. #: 189406

395684

8.98

81221 3/8 FLEX FP

ADVANCED AUTO PARTS

Invoice #: 202356

P.O. #: 189406

395684

11.09

81307 1/2 DR EXT HANDLE

ADVANCED AUTO PARTS

Invoice #: 202356

P.O. #: 189406

395684

10.03

82020D82020 12" GROOVE JOINT PLIERS

ADVANCED AUTO PARTS

Invoice #: 202356

P.O. #: 189406

395684

22.18

82005D82005 STR PLIERS, 82006D2006 12.75"X PLIER

ADVANCED AUTO PARTS

Invoice #: 202356

P.O. #: 189406

395684

5.28

8006 #2 X16 PHILLIPPS DRIVER

ADVANCED AUTO PARTS

Invoice #: 202356

P.O. #: 189406

395684

7.39

8021 3/8 X 16 SCREW DRIVER

ADVANCED AUTO PARTS

Invoice #: 202356

P.O. #: 189406

395684

16.37

80050 SCREWDRIVER SET

ADVANCED AUTO PARTS

Invoice #: 202356

P.O. #: 189406

395684

29.05

80050 RAMPS

ADVANCED AUTO PARTS

Invoice #: 202356

P.O. #: 189406

395684

6.86

AC3450 WHEEL CHOCK

ADVANCED AUTO PARTS

Invoice #: 202356

P.O. #: 189406

395684

26.40

00172,00173 GRIP TITE SOCKET

ADVANCED AUTO PARTS

Invoice #: 202356

P.O. #: 189406

395684

31.68

MFF05010 GLOVE

ADVANCED AUTO PARTS

Invoice #: 202356

P.O. #: 189406

395684

10.03

AC850 CROWS WRENCH

ADVANCED AUTO PARTS

Invoice #: 202356

P.O. #: 189406

395684

10.56

AC849 CROWS WRENCH

ADVANCED AUTO PARTS			
Invoice #: 202356	P.O. #: 189406	395684	8.98
5T VISE GRIP			
ADVANCED AUTO PARTS			
Invoice #: 202356	P.O. #: 189406	395684	14.78
AC418,AC419 NUT DRIVER			
ADVANCED AUTO PARTS			
Invoice #: 202356	P.O. #: 189406	395684	52.82
AC66 TORQ WRENCH			
ADVANCED AUTO PARTS			
Invoice #: 202356	P.O. #: 189406	395684	14.79
AC359 1/2 DP IMPACT SOCKET			
ADVANCED AUTO PARTS			
Invoice #: 202356	P.O. #: 189406	395684	9.50
AC357 1/2 IMPACT SOCKET			
ADVANCED AUTO PARTS			
Invoice #: 202356	P.O. #: 189406	395684	12.67
AC358 1/2 DP SOCKET			
ADVANCED AUTO PARTS			
Invoice #: 202356	P.O. #: 189406	395684	9.50
AC359 AC SOCKET			
ADVANCED AUTO PARTS			
Invoice #: 202356	P.O. #: 189406	395684	51.23
89098,89099 3PC RATCH FLARE			
ADVANCED AUTO PARTS			
Invoice #: 202356	P.O. #: 189406	395684	8.45
9119 19MM RATCH WRENCH			
ADVANCED AUTO PARTS			
Invoice #: 202356	P.O. #: 189406	395684	8.98
9121 21MM RATCH WRENCH			
ADVANCED AUTO PARTS			
Invoice #: 202356	P.O. #: 189406	395684	9.50
9122 22MM RATCH WRENCH			
ADVANCED AUTO PARTS			
Invoice #: 202356	P.O. #: 189406	395684	8.98
9028D9028 7/8 RATCH WRENCH			
ADVANCED AUTO PARTS			
Invoice #: 202356	P.O. #: 189406	395684	10.56
9030 15/16 RATCH WRENCH			

ADVANCED AUTO PARTS			
Invoice #: 202356	P.O. #: 189406	395684	15.84
82216 PRY BAR			
ADVANCED AUTO PARTS			
Invoice #: 202356	P.O. #: 189406	395684	6.86
81890 ADJ WRENCH			
ADVANCED AUTO PARTS			
Invoice #: 202356	P.O. #: 189406	395684	9.50
81892 10" WRENCH			
ADVANCED AUTO PARTS			
Invoice #: 202356	P.O. #: 189406	395684	10.56
81893 12" ADJ WRENCH			
ADVANCED AUTO PARTS			
Invoice #: 202356	P.O. #: 189406	395684	52.82
8920A 20PC RATCH WRENCH			
ADVANCED AUTO PARTS			
Invoice #: 202356	P.O. #: 189406	395684	11.09
81307 1/2 EXTEN HANDLE			
ADVANCED AUTO PARTS			
Invoice #: 202356	P.O. #: 189406	395684	19.01
81308D81308 1/2 DRIVE FLEX HANDLE			
ADVANCED AUTO PARTS			
Invoice #: 202356	P.O. #: 189406	395684	15.84
82120,82121 PIVET FORCE SNIPS			
ADVANCED AUTO PARTS			
Invoice #: 202356	P.O. #: 189406	395684	13.73
80585D80585 TORQ DRIVER SET			
ADVANCED AUTO PARTS			
Invoice #: 202356	P.O. #: 189406	395684	22.18
80582N80582 10PC 1/4,3/8, TORQ SOCKET SET			
ADVANCED AUTO PARTS			
Invoice #: 202356	P.O. #: 189406	395684	39.08
80565D80565 FLEX SOCK SET 80588D80588 LG BIT SET			
ADVANCED AUTO PARTS			
Invoice #: 202356	P.O. #: 189406	395684	18.48
80564D80564 3/8 DR FLX SKTS			
ADVANCED AUTO PARTS			
Invoice #: 202356	P.O. #: 189406	395684	42.25
870A,8701A7PC STUB WRENCH SET			

ADVANCED AUTO PARTS				
Invoice #:	202356	P.O. #:	189406	
			395684	
			73.95	
9900D9900 7PC FLEX SET				
ADVANCED AUTO PARTS				
Invoice #:	202356	P.O. #:	189406	
			395684	
			84.52	
83011D 118PC SOCKET SET				
ADVANCED AUTO PARTS				
Invoice #:	202356	P.O. #:	189406	
			395684	
			15.84	
81301N81301 3PC DRIVE BL ETX				
ADVANCED AUTO PARTS				
Invoice #:	202356	P.O. #:	189406	
			395684	
			9.50	
81200D81200 4 PC HAND TOOL				
ADVANCED AUTO PARTS				
Invoice #:	202356	P.O. #:	189406	
			395684	
			76.08	
KAS13803 AUTO DIG STANDARD				
HOME DEPOT CREDIT SERVICE				
Invoice #:	202358	P.O. #:	189066	
			395686	
			120.60	
OPEN P/O FOR HARDWARE ITEMS GOLF COURSE PIPE, FITTINGS, NAILS, BOLTS SCREWS ETC				
HOME DEPOT CREDIT SERVICE				
Invoice #:	202359	P.O. #:	189066	
			395687	
			341.57	
OPEN P/O FOR HARDWARE ITEMS GOLF COURSE PIPE, FITTINGS, NAILS, BOLTS SCREWS ETC				
611300	MOTOR VEHICLE REPAIRS			389.57
YAMAHA GOLF CAR COMPANY				
Invoice #:	201391	P.O. #:	189089	
			394702	
			42.14	
OPEN P/O FOR REPAIR AND PARTS TO GOLF CARTS AT GOLF COURSE				
YAMAHA GOLF CAR COMPANY				
Invoice #:	201392	P.O. #:	189089	
			394703	
			86.73	
OPEN P/O FOR REPAIR AND PARTS TO GOLF CARTS AT GOLF COURSE				
BEARD EQUIPMENT COMPANY				
Invoice #:	201816	P.O. #:	189401	
			395136	
			101.32	
TCA25980 LIFT/ LOWER FOR MOER AT GOLF COURSE				
BEARD EQUIPMENT COMPANY				
Invoice #:	201888	P.O. #:	189508	
			395207	
			57.20	
IDLER PULLEY P/N TCA17540 ID# 45.20				
SUN SOUTH LLC				
Invoice #:	201928	P.O. #:	189509	
			395247	
			45.20	
PULLEY IDLER P/N TCA17540 STOCK				

GULF COAST SMALL ENGINE REPAIR**Invoice #:** 201959**P.O. #:** 189309

395281

56.98

OPEN P/O FOR MOWER AND WEEDEATER, BLOWER REPAIRS AND BLADE AND CHAIN
SHARPENING FOR DEPTS**612500 UNIFORMS****66.13**

CINTAS CORP #240

Invoice #: 201724**P.O. #:** MANUAL

395041

66.13

620900 CONTRACTUAL FEES**14,008.65**

LAND SHAPER INC

Invoice #: 201475**P.O. #:** 189376

394786

810.00

TOP SOIL BID GROUP C 01/01/16- 12/31/16 GOLF COURSE

BEARD EQUIPMENT COMPANY

Invoice #: 201476**P.O. #:** 189611

394787

3,186.00

RENTAL OF MOWERS AT GOLF COURSE OCT 2016

VANDER INTERMEDIATE HOLDING III CORP

Invoice #: 201647**P.O. #:** 189162

394959

1,587.03

RENTAL OF SKID STEER FOR GOLF COURSE OCT, 04-18

DELTA SANITATION OF MS LLC

Invoice #: 202198**P.O. #:** MANUAL

395525

193.98

ALL SAFE TECHNOLOGIES LLC

Invoice #: 202221**P.O. #:** MANUAL

395549

46.95

DELTA SANITATION OF MS LLC

Invoice #: 202313**P.O. #:** MANUAL

395641

193.98

YAMAHA MOTOR CORPORATION USA

Invoice #: 202328**P.O. #:** MANUAL

395656

3,078.00

CABLE ONE

Invoice #: 202335**P.O. #:** MANUAL

395663

162.71

BAKERS BACKFLOW SERVICES AND HOME REPAIR

Invoice #: 202353**P.O. #:** 189484

395681

4,750.00

RUN 950 FT OF WATER LINE TO TEE BOX 6 & 9 ON GOLF COURSE

626001 TELEPHONE**17.75**

A T & T

Invoice #: 201972

P.O. #: MANUAL

395294

17.75

626002 ELECTRIC

695.94

MS POWER COMPANY

Invoice #: 202316

P.O. #: MANUAL

395644

552.40

MS POWER COMPANY

Invoice #: 202474

P.O. #: MANUAL

395803

143.54

626003 WATER

1,383.24

CITY OF GULFPORT

Invoice #: 202458

P.O. #: MANUAL

395787

1,383.24

627900 MISC SERVICES AND CHARGES

665.00

GOLF COURSE SUPERINTENDENTS ASSOCIATION OF /

Invoice #: 201649

P.O. #: 189097

394961

126.11

SUPERINTENDENT MEMBERSHIP IN GCSAA FOR PATRICK AT GOLF COURSE

GOLF COURSE SUPERINTENDENTS ASSOCIATION OF /

Invoice #: 201649

P.O. #: 189097

394961

63.89

ASSISTANT SUPERINTENDENT LEVI

GOLF COURSE SUPERINTENDENTS ASSOCIATION OF /

Invoice #: 201650

P.O. #: 189097

394962

248.89

SUPERINTENDENT MEMBERSHIP IN GCSAA FOR PATRICK AT GOLF COURSE

GOLF COURSE SUPERINTENDENTS ASSOCIATION OF /

Invoice #: 201650

P.O. #: 189097

394962

126.11

ASSISTANT SUPERINTENDENT LEVI

MS TURFGRASS ASSOC

Invoice #: 201709

P.O. #: 189070

395023

100.00

MEMBERSHIP FOR PATRICK AND LEVI IN TURF GRASS ASSOC.

445 Joseph T Jones Memorial Park

48,388.12

602500 LIFE INSURANCE

57.00

UNION SECURITY INSURANCE CO

Invoice #: 202466

P.O. #: MANUAL

395795

57.00

610700 OPERATING SUPPLIES**9,752.71**

NECAISE LOCKSMITH SERVICE INC

Invoice #: 201621

P.O. #: 189061

394932

2.19

OPEN P/O FOR KEYS, LOCKS , ETC AS NEEDED CENTERS, HARBOR, GOLF, SPORTSPLEX ETC

LOWES OF GULFPORT MS 466

Invoice #: 201643

P.O. #: 189417

394954

425.60

FFT1821QW 623740 FRIGIDAIRE 18CU FT TOP MOUNT REFRIGERATOR FOR HARBOR

LOWES OF GULFPORT MS 466

Invoice #: 201646

P.O. #: 188471

394958

23.72

OPEN P/O FOR HARDWARE, NUTS, BOLTS, SCREWS, TAPE, ROPE, ETC

CONVERGINT TECHNOLOGIES, LLC

Invoice #: 201711

P.O. #: 188439

395026

194.44

AXIS Q6000-E SO; KIT FOR TURNING CAMERA

CONVERGINT TECHNOLOGIES, LLC

Invoice #: 201711

P.O. #: 188439

395026

96.25

AXIS T9LB61 WAL;CHORMATED AND POWDER COATED ALUMINUM MOUNT

CONVERGINT TECHNOLOGIES, LLC

Invoice #: 201711

P.O. #: 188439

395026

47.64

AXIS T944A01D PE; PENDANT KIT FOR CAMERAS

CONVERGINT TECHNOLOGIES, LLC

Invoice #: 201711

P.O. #: 188439

395026

1,651.39

FM-PONTE-50; WIRELESS POINT TO POINT KIT, 60Mbps BANDWIDTH SPEED

CONVERGINT TECHNOLOGIES, LLC

Invoice #: 201711

P.O. #: 188439

395026

291.67

FM-AES-2; 256 BIT ENCRYPTION MODULE

CONVERGINT TECHNOLOGIES, LLC

Invoice #: 201711

P.O. #: 188439

395026

394.44

665610-11DBS; 24-4P UNSHIELDED SOLIT OUTDOOR C5E BLACK

CONVERGINT TECHNOLOGIES, LLC

Invoice #: 201711

P.O. #: 188439

395026

290.69

OC-ULT-1C; OCULARIS ULTIMATE CAMERA LICENSE

CONVERGINT TECHNOLOGIES, LLC

Invoice #: 201711

P.O. #: 188439

395026

5,582.32

INSTALLATION

J C SCHULTZ ENTERPRISES, INC			
Invoice #:	201864	P.O. #:	189136
		395185	205.68
3X5 CITY OF GULFPORT FLAG HARBOR			
J C SCHULTZ ENTERPRISES, INC			
Invoice #:	201864	P.O. #:	189136
		395185	259.81
4X6 CITY OF GULFPORT FLAG			
J C SCHULTZ ENTERPRISES, INC			
Invoice #:	201864	P.O. #:	189136
		395185	286.87
CITY OF GULFPORT FLAGS			
611000	BLDG MATERIALS AND SUPPLIES		71.47
CORNETT BOLT & SCREW, INC			
Invoice #:	201630	P.O. #:	189081
		394941	71.47
OPEN P/O FOR NUTS, BOLTS SCREWS FOR HARBOR			
614000	GASOLINE, OIL, GREASE		141.36
FLEETCOR TECHNOLOGIES			
Invoice #:	202401	P.O. #:	MANUAL
		395729	51.33
FLEETCOR TECHNOLOGIES			
Invoice #:	202449	P.O. #:	MANUAL
		395778	40.36
FLEETCOR TECHNOLOGIES			
Invoice #:	202520	P.O. #:	MANUAL
		395849	49.67
614100	FUEL FOR RETAIL		14,683.50
DAVISON FUELS INC.			
Invoice #:	201446	P.O. #:	189052
		394757	1,971.00
DIESEL FUEL FOR RESALE HARBOR			
DAVISON FUELS INC.			
Invoice #:	201652	P.O. #:	189293
		394964	1,058.40
FUEL FOR HARBOR RESALE			
DAVISON FUELS INC.			
Invoice #:	201652	P.O. #:	189293
		394964	1,610.40
DIESEL			
DAVISON FUELS INC.			
Invoice #:	201653	P.O. #:	189112
		394965	2,184.60
DIESEL FUEL FOR RESALE HARBOR			

DAVISON FUELS INC.

Invoice #: 201757	P.O. #: 189161	395077	3,019.50
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DIESEL FUEL FOR HARBOR WILL BE DELIVERED IN TWO SHIPMENTS ONE OF 1500 AND THE OTHER OF 1200

DAVISON FUELS INC.

Invoice #: 201758	P.O. #: 189161	395078	2,415.60
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DIESEL FUEL FOR HARBOR WILL BE DELIVERED IN TWO SHIPMENTS ONE OF 1500 AND THE OTHER OF 1200

DAVISON FUELS INC.

Invoice #: 202106	P.O. #: 189489	395432	2,424.00
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DIESEL FUEL FOR RESALE HARBOR

620900	CONTRACTUAL FEES	3,717.87
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WEAVER ELECTRIC INC

Invoice #: 201373	P.O. #: 189469	394684	256.00
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MAN HOURS TO REPLACE 100 AMP BREAKER AT JONES PARK

WEAVER ELECTRIC INC

Invoice #: 201374	P.O. #: 189469	394685	64.00
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MAN HOURS TO REPLACE 100 AMP BREAKER AT JONES PARK

GIBSON MAINTENANCE, LLC

Invoice #: 201471	P.O. #: 189048	394782	320.00
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MAN HOURS TO INSTALL NEW ANCHORS AT FUEL DOCK HARBOR

UNDERWATER BOAT SERVICING LLC

Invoice #: 201625	P.O. #: 189098	394936	900.00
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LADDER CLEANING AT HARBOR

UNDERWATER BOAT SERVICING LLC

Invoice #: 201625	P.O. #: 189098	394936	50.00
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BOAT HULL CLEANING

DELTA SANITATION OF MS LLC

Invoice #: 202197	P.O. #: MANUAL	395524	498.12
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 202206	P.O. #: MANUAL	395533	34.95
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DELTA SANITATION OF MS LLC

Invoice #: 202216	P.O. #: MANUAL	395543	681.84
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DELTA SANITATION OF MS LLC

Invoice #: 202258	P.O. #: MANUAL	395586	387.96
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CABLE ONE			
Invoice #: 202284	P.O. #: MANUAL	395612	123.00
CABLE ONE			
Invoice #: 202407	P.O. #: MANUAL	395736	300.00
HAVARD PEST CONTROL			
Invoice #: 202487	P.O. #: 189555	395816	3.64
OUTSIDE RODENT STATION INV #1027710 #1027711 #1004278			
HAVARD PEST CONTROL			
Invoice #: 202488	P.O. #: 189555	395817	7.29
OUTSIDE RODENT STATION INV #1027710 #1027711 #1004278			
HAVARD PEST CONTROL			
Invoice #: 202489	P.O. #: 189555	395818	2.74
OUTSIDE RODENT STATION INV #1027710 #1027711 #1004278			
HAVARD PEST CONTROL			
Invoice #: 202490	P.O. #: 189555	395819	2.74
OUTSIDE RODENT STATION INV #1027710 #1027711 #1004278			
HAVARD PEST CONTROL			
Invoice #: 202491	P.O. #: 189555	395820	2.74
OUTSIDE RODENT STATION INV #1027710 #1027711 #1004278			
HAVARD PEST CONTROL			
Invoice #: 202492	P.O. #: 189555	395821	2.74
OUTSIDE RODENT STATION INV #1027710 #1027711 #1004278			
HAVARD PEST CONTROL			
Invoice #: 202493	P.O. #: 189555	395822	2.74
OUTSIDE RODENT STATION INV #1027710 #1027711 #1004278			
HAVARD PEST CONTROL			
Invoice #: 202494	P.O. #: 189555	395823	2.74
OUTSIDE RODENT STATION INV #1027710 #1027711 #1004278			
HAVARD PEST CONTROL			
Invoice #: 202495	P.O. #: 189555	395824	2.74
OUTSIDE RODENT STATION INV #1027710 #1027711 #1004278			
HAVARD PEST CONTROL			
Invoice #: 202496	P.O. #: 189555	395825	2.74
OUTSIDE RODENT STATION INV #1027710 #1027711 #1004278			
HAVARD PEST CONTROL			
Invoice #: 202497	P.O. #: 189555	395826	2.74
OUTSIDE RODENT STATION INV #1027710 #1027711 #1004278			

HAVARD PEST CONTROL			
Invoice #: 202498	P.O. #: 189555	395827	2.74
OUTSIDE RODENT STATION INV #1027710 #1027711 #1004278			
HAVARD PEST CONTROL			
Invoice #: 202499	P.O. #: 189555	395828	2.74
OUTSIDE RODENT STATION INV #1027710 #1027711 #1004278			
HAVARD PEST CONTROL			
Invoice #: 202500	P.O. #: 189555	395829	2.74
OUTSIDE RODENT STATION INV #1027710 #1027711 #1004278			
HAVARD PEST CONTROL			
Invoice #: 202501	P.O. #: 189555	395830	2.74
OUTSIDE RODENT STATION INV #1027710 #1027711 #1004278			
HAVARD PEST CONTROL			
Invoice #: 202502	P.O. #: 189555	395831	2.74
OUTSIDE RODENT STATION INV #1027710 #1027711 #1004278			
HAVARD PEST CONTROL			
Invoice #: 202503	P.O. #: 189555	395832	2.74
OUTSIDE RODENT STATION INV #1027710 #1027711 #1004278			
HAVARD PEST CONTROL			
Invoice #: 202504	P.O. #: 189555	395833	2.74
OUTSIDE RODENT STATION INV #1027710 #1027711 #1004278			
HAVARD PEST CONTROL			
Invoice #: 202505	P.O. #: 189555	395834	2.74
OUTSIDE RODENT STATION INV #1027710 #1027711 #1004278			
HAVARD PEST CONTROL			
Invoice #: 202506	P.O. #: 189555	395835	2.74
OUTSIDE RODENT STATION INV #1027710 #1027711 #1004278			
HAVARD PEST CONTROL			
Invoice #: 202507	P.O. #: 189555	395836	2.74
OUTSIDE RODENT STATION INV #1027710 #1027711 #1004278			
HAVARD PEST CONTROL			
Invoice #: 202508	P.O. #: 189555	395837	2.74
OUTSIDE RODENT STATION INV #1027710 #1027711 #1004278			
HAVARD PEST CONTROL			
Invoice #: 202509	P.O. #: 189555	395838	2.74
OUTSIDE RODENT STATION INV #1027710 #1027711 #1004278			
HAVARD PEST CONTROL			
Invoice #: 202510	P.O. #: 189555	395839	2.74
OUTSIDE RODENT STATION INV #1027710 #1027711 #1004278			

HAVARD PEST CONTROL				
Invoice #:	202511	P.O. #:	189555	
			395840	
			2.74	
OUTSIDE RODENT STATION INV #1027710 #1027711 #1004278				
HAVARD PEST CONTROL				
Invoice #:	202512	P.O. #:	189555	
			395841	
			2.74	
OUTSIDE RODENT STATION INV #1027710 #1027711 #1004278				
HAVARD PEST CONTROL				
Invoice #:	202513	P.O. #:	189555	
			395842	
			2.74	
OUTSIDE RODENT STATION INV #1027710 #1027711 #1004278				
HAVARD PEST CONTROL				
Invoice #:	202514	P.O. #:	189555	
			395843	
			2.74	
OUTSIDE RODENT STATION INV #1027710 #1027711 #1004278				
HAVARD PEST CONTROL				
Invoice #:	202515	P.O. #:	189555	
			395844	
			3.64	
OUTSIDE RODENT STATION INV #1027710 #1027711 #1004278				
HAVARD PEST CONTROL				
Invoice #:	202516	P.O. #:	189555	
			395845	
			3.64	
OUTSIDE RODENT STATION INV #1027710 #1027711 #1004278				
HAVARD PEST CONTROL				
Invoice #:	202517	P.O. #:	189555	
			395846	
			3.64	
OUTSIDE RODENT STATION INV #1027710 #1027711 #1004278				
HAVARD PEST CONTROL				
Invoice #:	202518	P.O. #:	189555	
			395847	
			4.05	
OUTSIDE RODENT STATION INV #1027710 #1027711 #1004278				
HAVARD PEST CONTROL				
Invoice #:	202519	P.O. #:	189555	
			395848	
			4.86	
OUTSIDE RODENT STATION INV #1027710 #1027711 #1004278				
621700	MAINTENANCE CONTRACTS			304.47
ROBERT J YOUNG COMPANY INC				
Invoice #:	201635	P.O. #:	MANUAL	
			394946	
			304.47	
624200	BANK FEES			674.48
BANCORPSOUTH CASH MANAGEMENT DIV.				
Invoice #:	202072	P.O. #:	MANUAL	
			395396	
			674.48	
626001	TELEPHONE			166.52

A T & T
Invoice #: 201972

P.O. #: MANUAL

395294

166.52

626002 ELECTRIC 7,454.37

MS POWER COMPANY

Invoice #: 202474

P.O. #: MANUAL

395803

7,454.37

626003 WATER 1,509.02

CITY OF GULFPORT

Invoice #: 202443

P.O. #: MANUAL

395772

502.46

CITY OF GULFPORT

Invoice #: 202447

P.O. #: MANUAL

395776

962.20

CITY OF GULFPORT

Invoice #: 202486

P.O. #: MANUAL

395815

44.36

626100 ADVERTISING 625.00

THE WILEM GROUP

Invoice #: 201372

P.O. #: 189421

394683

625.00

ADVERTISING IN GULF SOUTH OUTDOORS FOR HARBOR SEPT-OCT 06/ 2016

627900 MISC SERVICES AND CHARGES 9,230.35

02818 9,230.35

WEAVER ELECTRIC INC

Invoice #: 201376

P.O. #: 188523

394687

6,400.00

MAN HOURS TO INSTALL ELECTRICAL FOR HALLOWEEN LIGHT SHOW UNIT SERVICE
CONTRACT COUNCIL APPROVAL
AUG 19

GRAYBAR ELECTRIC CO

Invoice #: 201645

P.O. #: 189515

394956

88.62

SBSZ02S02SBSTXXX NX-60F CORNING OPTICAL CABLE FOR CHRISTMAS LIGHT SHOW

LOWES OF GULFPORT MS 466

Invoice #: 201841

P.O. #: 189418

395161

26.10

OPEN P/O FOR CHRISTMAS LIGHT SHOW FOR NUTS, BOLTS, TAPE, ROPE, ETC MISC
HARDWARE ITEMS AS NEEDED

LOWES OF GULFPORT MS 466			
Invoice #: 201842	P.O. #: 189418	395162	94.05
OPEN P/O FOR CHRISTMAS LIGHT SHOW FOR NUTS, BOLTS, TAPE, ROPE, ETC MISC HARDWARE ITEMS AS NEEDED			
LOWES OF GULFPORT MS 466			
Invoice #: 201843	P.O. #: 189418	395163	73.30
OPEN P/O FOR CHRISTMAS LIGHT SHOW FOR NUTS, BOLTS, TAPE, ROPE, ETC MISC HARDWARE ITEMS AS NEEDED			
LOWES OF GULFPORT MS 466			
Invoice #: 201844	P.O. #: 189418	395164	86.28
OPEN P/O FOR CHRISTMAS LIGHT SHOW FOR NUTS, BOLTS, TAPE, ROPE, ETC MISC HARDWARE ITEMS AS NEEDED			
LOWES OF GULFPORT MS 466			
Invoice #: 201845	P.O. #: 189418	395165	36.75
OPEN P/O FOR CHRISTMAS LIGHT SHOW FOR NUTS, BOLTS, TAPE, ROPE, ETC MISC HARDWARE ITEMS AS NEEDED			
LOWES OF GULFPORT MS 466			
Invoice #: 201846	P.O. #: 189418	395166	71.13
OPEN P/O FOR CHRISTMAS LIGHT SHOW FOR NUTS, BOLTS, TAPE, ROPE, ETC MISC HARDWARE ITEMS AS NEEDED			
LOWES OF GULFPORT MS 466			
Invoice #: 201847	P.O. #: 189418	395167	136.11
OPEN P/O FOR CHRISTMAS LIGHT SHOW FOR NUTS, BOLTS, TAPE, ROPE, ETC MISC HARDWARE ITEMS AS NEEDED			
ALL SIGNS INC			
Invoice #: 201906	P.O. #: 188909	395225	58.97
24X18 SINGLE SIDED FLAT STOCK SIGN FOR CHRSTMAS LIGHT SHOW			
ALL SIGNS INC			
Invoice #: 201906	P.O. #: 188909	395225	29.01
36X24 SINGLE SIDED FLAT STOCK			
ALL SIGNS INC			
Invoice #: 201906	P.O. #: 188909	395225	32.55
36X96 CUSTOM FLAT STOCK SIGN			
ALL SIGNS INC			
Invoice #: 201906	P.O. #: 188909	395225	69.01
24X48 SINGLE SIDED CUSTOM FLAT STOCK SIGN			
ALL SIGNS INC			
Invoice #: 201906	P.O. #: 188909	395225	22.13
12X24 SINGLE SIDED FLAT STOCK SIGN			
ALL SIGNS INC			
Invoice #: 201906	P.O. #: 188909	395225	142.73
PEDESTAL BASE 18" DIA			
ALL SIGNS INC			
Invoice #: 201906	P.O. #: 188909	395225	2.16
STAND FOR CHAIR SIGN			

ALL SIGNS INC			
Invoice #: 201906	P.O. #: 188909	395225	74.99
6X28 SINGLE SIDED CUSTOM FLAT STOCK SIGN			
ALL SIGNS INC			
Invoice #: 201906	P.O. #: 188909	395225	23.40
12X18 SINGLE SIDED CUSTON FLAT STOCK SIGN			
ALL SIGNS INC			
Invoice #: 201907	P.O. #: 188909	395226	228.51
24X18 SINGLE SIDED FLAT STOCK SIGN FOR CHRSTMAS LIGHT SHOW			
ALL SIGNS INC			
Invoice #: 201907	P.O. #: 188909	395226	112.40
36X24 SINGLE SIDED FLAT STOCK			
ALL SIGNS INC			
Invoice #: 201907	P.O. #: 188909	395226	126.14
36X96 CUSTOM FLAT STOCK SIGN			
ALL SIGNS INC			
Invoice #: 201907	P.O. #: 188909	395226	267.44
24X48 SINGLE SIDED CUSTOM FLAT STOCK SIGN			
ALL SIGNS INC			
Invoice #: 201907	P.O. #: 188909	395226	85.75
12X24 SINGLE SIDED FLAT STOCK SIGN			
ALL SIGNS INC			
Invoice #: 201907	P.O. #: 188909	395226	553.14
PEDESTAL BASE 18" DIA			
ALL SIGNS INC			
Invoice #: 201907	P.O. #: 188909	395226	8.38
STAND FOR CHAIR SIGN			
ALL SIGNS INC			
Invoice #: 201907	P.O. #: 188909	395226	290.61
6X28 SINGLE SIDED CUSTOM FLAT STOCK SIGN			
ALL SIGNS INC			
Invoice #: 201907	P.O. #: 188909	395226	90.69
12X18 SINGLE SIDED CUSTON FLAT STOCK SIGN			

511	Community Development Block Grant	243.20
602500	LIFE INSURANCE	9.50
05600		9.50

610700 OPERATING SUPPLIES 84.42

05600 84.42

SUN COAST BUSINESS SUPPLY INC

Invoice #: 201314

P.O. #: 189444

394625

84.42

SHARP EL2630PIII CALCULATOR FOR COMMUNIT DEVELOPMENT

624200 BANK FEES 87.04

05505 87.04

BANCORPSOUTH CASH MANAGEMENT DIV.

Invoice #: 202072

P.O. #: MANUAL

395396

87.04

625700 POSTAGE 5.71

05505 5.71

FEDEX

Invoice #: 201421

P.O. #: MANUAL

394732

5.71

626001 TELEPHONE 56.53

05600 56.53

A T & T

Invoice #: 201972

P.O. #: MANUAL

395294

56.53

515 Home Consortium Grant 73,042.78

602500 LIFE INSURANCE 19.00

74500 19.00

UNION SECURITY INSURANCE CO

Invoice #: 202466

P.O. #: MANUAL

395795

19.00

621700 MAINTENANCE CONTRACTS 100.78

74500			100.78
ROBERT J YOUNG COMPANY INC			
Invoice #:	202361	P.O. #:	MANUAL 395689 100.78
850100	HOME CONSORTIUM ACTIVITIES		72,923.00
74140			47,923.00
TAMMY SMITH			
Invoice #:	201460	P.O. #:	MANUAL 394771 25,000.00
TJ S CONTRACTORS INC			
Invoice #:	201466	P.O. #:	MANUAL 394777 22,923.00
75120			25,000.00
ALESHIA L JONES			
Invoice #:	202188	P.O. #:	MANUAL 395515 25,000.00
542	MDA Grant - CDBG Supplement		750.00
624100	ADMINISTRATIVE FEES		750.00
05850			750.00
LADNER APPRAISAL GROUP INC			
Invoice #:	202521	P.O. #:	MANUAL 395850 750.00
611	Urban and Economic Developement		6,743.78
601300	CITY BENEFITS		9.00
MISSISSIPPI SELECT HEALTH CARE LLC			
Invoice #:	202329	P.O. #:	MANUAL 395657 9.00
602500	LIFE INSURANCE		204.25
UNION SECURITY INSURANCE CO			
Invoice #:	202466	P.O. #:	MANUAL 395795 204.25

614000 GASOLINE, OIL, GREASE 738.44

FLEETCOR TECHNOLOGIES

Invoice #: 202401	P.O. #: MANUAL	395729	221.24
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FLEETCOR TECHNOLOGIES

Invoice #: 202449	P.O. #: MANUAL	395778	269.71
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FLEETCOR TECHNOLOGIES

Invoice #: 202520	P.O. #: MANUAL	395849	247.49
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620900 CONTRACTUAL FEES 221.02

GULF PUBLISHING CO INC

Invoice #: 201462	P.O. #: 189553	394773	61.68
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BLANKET FOR(SUN-HERALD) LEGAL ADS FOR ZONING BOARD AND PLANNING
COMMISSION MEETINGS.

DMS MAIL MANAGEMENT, INC.

Invoice #: 201699	P.O. #: 189526	395012	4.82
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POSTAGE FOR INV #20164660 554 URBAN DEVELOPMENT FOR THE MONTH OF SEPTEMBER
2016

DMS MAIL MANAGEMENT, INC.

Invoice #: 201700	P.O. #: 189526	395013	50.60
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POSTAGE FOR INV #20164660 554 URBAN DEVELOPMENT FOR THE MONTH OF SEPTEMBER
2016

GULF PUBLISHING CO INC

Invoice #: 201759	P.O. #: 189553	395079	103.92
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BLANKET FOR(SUN-HERALD) LEGAL ADS FOR ZONING BOARD AND PLANNING
COMMISSION MEETINGS.

621700 MAINTENANCE CONTRACTS 1,420.52

ROBERT J YOUNG COMPANY INC

Invoice #: 202233	P.O. #: MANUAL	395561	431.22
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ROBERT J YOUNG COMPANY INC

Invoice #: 202315	P.O. #: MANUAL	395643	558.80
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ROBERT J YOUNG COMPANY INC

Invoice #: 202349	P.O. #: MANUAL	395677	430.50
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625500 LOT ASSESSMENTS 3,118.18

GULF PUBLISHING CO INC

Invoice #: 201714

P.O. #: 189559

395029

84.18

BLANKET FOR LEGAL AD FOR CODE ENFORCEMENT

JOHN BOGGAN

Invoice #: 202229

P.O. #: 189358

395557

23.21

0711N-01-041.000 GRIBBLE LOT CLEAN UP AWARDED 9/2016 COUNCIL MEETING

JOHN BOGGAN

Invoice #: 202229

P.O. #: 189358

395557

20.86

0711J-01-035.000 HARRIS

JOHN BOGGAN

Invoice #: 202229

P.O. #: 189358

395557

39.38

0711J-01-012.000 OAK TREE PROPERTIES LLC

JOHN BOGGAN

Invoice #: 202229

P.O. #: 189358

395557

25.55

0811D-03-040.000 LEE

JOHN BOGGAN

Invoice #: 202230

P.O. #: 189358

395558

20.86

0711N-01-041.000 GRIBBLE LOT CLEAN UP AWARDED 9/2016 COUNCIL MEETING

JOHN BOGGAN

Invoice #: 202230

P.O. #: 189358

395558

18.76

0711J-01-035.000 HARRIS

JOHN BOGGAN

Invoice #: 202230

P.O. #: 189358

395558

35.41

0711J-01-012.000 OAK TREE PROPERTIES LLC

JOHN BOGGAN

Invoice #: 202230

P.O. #: 189358

395558

22.97

0811D-03-040.000 LEE

JOHN BOGGAN

Invoice #: 202231

P.O. #: 189358

395559

39.38

0711N-01-041.000 GRIBBLE LOT CLEAN UP AWARDED 9/2016 COUNCIL MEETING

JOHN BOGGAN

Invoice #: 202231

P.O. #: 189358

395559

35.41

0711J-01-035.000 HARRIS

JOHN BOGGAN

Invoice #: 202231

P.O. #: 189358

395559

66.85

0711J-01-012.000 OAK TREE PROPERTIES LLC

JOHN BOGGAN

Invoice #: 202231

P.O. #: 189358

395559

43.36

0811D-03-040.000 LEE

MARCUS MONROE			
Invoice #: 202275	P.O. #: 189625	395603	51.17
AWARDED 10/18/16: SMITH EST. 0811D-03-052.000 LOT CLEAN-UP			
 MARCUS MONROE			
Invoice #: 202275	P.O. #: 189625	395603	62.83
JASPER 0810F-01-084.000 LOT CLEAN-UP			
 MARCUS MONROE			
Invoice #: 202276	P.O. #: 189625	395604	62.83
AWARDED 10/18/16: SMITH EST. 0811D-03-052.000 LOT CLEAN-UP			
 MARCUS MONROE			
Invoice #: 202276	P.O. #: 189625	395604	77.17
JASPER 0810F-01-084.000 LOT CLEAN-UP			
 MIKE SUPPLE			
Invoice #: 202338	P.O. #: 188743	395666	7.72
INGRAM 0711G-01-024.000 AWARDED 8/16/16 COUNCIL MEETING			
 MIKE SUPPLE			
Invoice #: 202338	P.O. #: 188743	395666	7.72
INGRAM 0711G-01-025.000			
 MIKE SUPPLE			
Invoice #: 202338	P.O. #: 188743	395666	28.26
JONES EST. 0711G-01-058.000			
 MIKE SUPPLE			
Invoice #: 202338	P.O. #: 188743	395666	14.47
CHANG 0711G-01-054.000			
 MIKE SUPPLE			
Invoice #: 202338	P.O. #: 188743	395666	7.72
PETERS 0711N-02-070.000			
 MIKE SUPPLE			
Invoice #: 202338	P.O. #: 188743	395666	13.11
NILGES, SR. 0908K-02-035.000			
 MIKE SUPPLE			
Invoice #: 202339	P.O. #: 188743	395667	7.72
INGRAM 0711G-01-024.000 AWARDED 8/16/16 COUNCIL MEETING			
 MIKE SUPPLE			
Invoice #: 202339	P.O. #: 188743	395667	7.72
INGRAM 0711G-01-025.000			
 MIKE SUPPLE			
Invoice #: 202339	P.O. #: 188743	395667	28.26
JONES EST. 0711G-01-058.000			

MIKE SUPPLE			
Invoice #: 202339	P.O. #: 188743	395667	14.47
CHANG 0711G-01-054.000			
MIKE SUPPLE			
Invoice #: 202339	P.O. #: 188743	395667	7.72
PETERS 0711N-02-070.000			
MIKE SUPPLE			
Invoice #: 202339	P.O. #: 188743	395667	13.11
NILGES, SR. 0908K-02-035.000			
MIKE SUPPLE			
Invoice #: 202340	P.O. #: 188743	395668	28.26
INGRAM 0711G-01-024.000 AWARDED 8/16/16 COUNCIL MEETING			
MIKE SUPPLE			
Invoice #: 202340	P.O. #: 188743	395668	28.26
INGRAM 0711G-01-025.000			
MIKE SUPPLE			
Invoice #: 202340	P.O. #: 188743	395668	103.37
JONES EST. 0711G-01-058.000			
MIKE SUPPLE			
Invoice #: 202340	P.O. #: 188743	395668	52.94
CHANG 0711G-01-054.000			
MIKE SUPPLE			
Invoice #: 202340	P.O. #: 188743	395668	28.26
PETERS 0711N-02-070.000			
MIKE SUPPLE			
Invoice #: 202340	P.O. #: 188743	395668	47.91
NILGES, SR. 0908K-02-035.000			
MIKE SUPPLE			
Invoice #: 202341	P.O. #: 188743	395669	14.47
INGRAM 0711G-01-024.000 AWARDED 8/16/16 COUNCIL MEETING			
MIKE SUPPLE			
Invoice #: 202341	P.O. #: 188743	395669	14.47
INGRAM 0711G-01-025.000			
MIKE SUPPLE			
Invoice #: 202341	P.O. #: 188743	395669	52.94
JONES EST. 0711G-01-058.000			
MIKE SUPPLE			
Invoice #: 202341	P.O. #: 188743	395669	27.11
CHANG 0711G-01-054.000			

MIKE SUPPLE			
Invoice #: 202341	P.O. #: 188743	395669	14.47
PETERS 0711N-02-070.000			
MIKE SUPPLE			
Invoice #: 202341	P.O. #: 188743	395669	24.54
NILGES, SR. 0908K-02-035.000			
MIKE SUPPLE			
Invoice #: 202342	P.O. #: 188743	395670	7.72
INGRAM 0711G-01-024.000 AWARDED 8/16/16 COUNCIL MEETING			
MIKE SUPPLE			
Invoice #: 202342	P.O. #: 188743	395670	7.72
INGRAM 0711G-01-025.000			
MIKE SUPPLE			
Invoice #: 202342	P.O. #: 188743	395670	28.26
JONES EST. 0711G-01-058.000			
MIKE SUPPLE			
Invoice #: 202342	P.O. #: 188743	395670	14.47
CHANG 0711G-01-054.000			
MIKE SUPPLE			
Invoice #: 202342	P.O. #: 188743	395670	7.72
PETERS 0711N-02-070.000			
MIKE SUPPLE			
Invoice #: 202342	P.O. #: 188743	395670	13.11
NILGES, SR. 0908K-02-035.000			
MIKE SUPPLE			
Invoice #: 202343	P.O. #: 188743	395671	13.10
INGRAM 0711G-01-024.000 AWARDED 8/16/16 COUNCIL MEETING			
MIKE SUPPLE			
Invoice #: 202343	P.O. #: 188743	395671	13.10
INGRAM 0711G-01-025.000			
MIKE SUPPLE			
Invoice #: 202343	P.O. #: 188743	395671	47.93
JONES EST. 0711G-01-058.000			
MIKE SUPPLE			
Invoice #: 202343	P.O. #: 188743	395671	24.54
CHANG 0711G-01-054.000			
MIKE SUPPLE			
Invoice #: 202343	P.O. #: 188743	395671	13.10
PETERS 0711N-02-070.000			

MIKE SUPPLE			
Invoice #: 202343	P.O. #: 188743	395671	22.23
NILGES, SR. 0908K-02-035.000			
 MARCUS MONROE			
Invoice #: 202429	P.O. #: 189532	395758	39.25
AWARDED 10/04/2016: MCINNIS 0810E-06-007.000 LOT CLEAN-UP			
 MARCUS MONROE			
Invoice #: 202429	P.O. #: 189532	395758	24.37
LASTER EST. 0909P-01-027.000 LOT CLEAN-UP			
 MARCUS MONROE			
Invoice #: 202429	P.O. #: 189532	395758	15.41
CALLAHAN, JR. 0908O-02-018.000 LOT CLEAN-UP			
 MARCUS MONROE			
Invoice #: 202429	P.O. #: 189532	395758	14.88
ADAMS ET AL 0708H-03-003.000 LOT CLEAN-UP			
 MARCUS MONROE			
Invoice #: 202429	P.O. #: 189532	395758	13.04
AMADEO 0808B-02-039.000 LOT CLEAN-UP			
 MARCUS MONROE			
Invoice #: 202429	P.O. #: 189532	395758	13.05
KOVAL 0808B-02-066.000 LOT CLEAN-UP			
 MARCUS MONROE			
Invoice #: 202430	P.O. #: 189532	395759	38.27
AWARDED 10/04/2016: MCINNIS 0810E-06-007.000 LOT CLEAN-UP			
 MARCUS MONROE			
Invoice #: 202430	P.O. #: 189532	395759	23.76
LASTER EST. 0909P-01-027.000 LOT CLEAN-UP			
 MARCUS MONROE			
Invoice #: 202430	P.O. #: 189532	395759	15.03
CALLAHAN, JR. 0908O-02-018.000 LOT CLEAN-UP			
 MARCUS MONROE			
Invoice #: 202430	P.O. #: 189532	395759	14.51
ADAMS ET AL 0708H-03-003.000 LOT CLEAN-UP			
 MARCUS MONROE			
Invoice #: 202430	P.O. #: 189532	395759	12.71
AMADEO 0808B-02-039.000 LOT CLEAN-UP			
 MARCUS MONROE			
Invoice #: 202430	P.O. #: 189532	395759	12.72
KOVAL 0808B-02-066.000 LOT CLEAN-UP			

MARCUS MONROE			
Invoice #: 202431	P.O. #: 189532	395760	36.96
AWARDED 10/04/2016: MCINNIS 0810E-06-007.000 LOT CLEAN-UP			
 MARCUS MONROE			
Invoice #: 202431	P.O. #: 189532	395760	22.95
LASTER EST. 0909P-01-027.000 LOT CLEAN-UP			
 MARCUS MONROE			
Invoice #: 202431	P.O. #: 189532	395760	14.51
CALLAHAN, JR. 0908O-02-018.000 LOT CLEAN-UP			
 MARCUS MONROE			
Invoice #: 202431	P.O. #: 189532	395760	14.02
ADAMS ET AL 0708H-03-003.000 LOT CLEAN-UP			
 MARCUS MONROE			
Invoice #: 202431	P.O. #: 189532	395760	12.28
AMADEO 0808B-02-039.000 LOT CLEAN-UP			
 MARCUS MONROE			
Invoice #: 202431	P.O. #: 189532	395760	12.28
KOVAL 0808B-02-066.000 LOT CLEAN-UP			
 MARCUS MONROE			
Invoice #: 202432	P.O. #: 189532	395761	32.38
AWARDED 10/04/2016: MCINNIS 0810E-06-007.000 LOT CLEAN-UP			
 MARCUS MONROE			
Invoice #: 202432	P.O. #: 189532	395761	20.10
LASTER EST. 0909P-01-027.000 LOT CLEAN-UP			
 MARCUS MONROE			
Invoice #: 202432	P.O. #: 189532	395761	12.71
CALLAHAN, JR. 0908O-02-018.000 LOT CLEAN-UP			
 MARCUS MONROE			
Invoice #: 202432	P.O. #: 189532	395761	12.28
ADAMS ET AL 0708H-03-003.000 LOT CLEAN-UP			
 MARCUS MONROE			
Invoice #: 202432	P.O. #: 189532	395761	10.76
AMADEO 0808B-02-039.000 LOT CLEAN-UP			
 MARCUS MONROE			
Invoice #: 202432	P.O. #: 189532	395761	10.77
KOVAL 0808B-02-066.000 LOT CLEAN-UP			
 MARCUS MONROE			
Invoice #: 202433	P.O. #: 189532	395762	32.38
AWARDED 10/04/2016: MCINNIS 0810E-06-007.000 LOT CLEAN-UP			

MARCUS MONROE			
Invoice #: 202433	P.O. #: 189532	395762	20.10
LASTER EST. 0909P-01-027.000 LOT CLEAN-UP			
 MARCUS MONROE			
Invoice #: 202433	P.O. #: 189532	395762	12.71
CALLAHAN, JR. 0908O-02-018.000 LOT CLEAN-UP			
 MARCUS MONROE			
Invoice #: 202433	P.O. #: 189532	395762	12.28
ADAMS ET AL 0708H-03-003.000 LOT CLEAN-UP			
 MARCUS MONROE			
Invoice #: 202433	P.O. #: 189532	395762	10.76
AMADEO 0808B-02-039.000 LOT CLEAN-UP			
 MARCUS MONROE			
Invoice #: 202433	P.O. #: 189532	395762	10.77
KOVAL 0808B-02-066.000 LOT CLEAN-UP			
 MARCUS MONROE			
Invoice #: 202467	P.O. #: 189357	395796	50.49
0811K-04-106.000 HAWTHORNE LOT CLEAN UP AWARDED AT 09/20/2016 COUNCIL MEETING			
 MARCUS MONROE			
Invoice #: 202467	P.O. #: 189357	395796	22.02
0811E-04-131.000 ST JOHN CHURCH LOT CLEAN UP AWARDED AT 09/20/2016 COUNCIL MEETING			
 MARCUS MONROE			
Invoice #: 202467	P.O. #: 189357	395796	22.53
0811L-04-062.000 GLADDEN LOT CLEAN UP AWARDED AT 09/20/2016 COUNCIL MEETING			
 MARCUS MONROE			
Invoice #: 202467	P.O. #: 189357	395796	21.01
0811H-05-046.000 MERKORD AND ASSOCIATES INC LOT CLEAN UP AWARDED AT 09/20/2016 COUNCIL MEETING			
 MARCUS MONROE			
Invoice #: 202467	P.O. #: 189357	395796	16.09
1010N-04-008.000 HOWARD			
 MARCUS MONROE			
Invoice #: 202467	P.O. #: 189357	395796	18.64
0810N-01048.000 SANDERS			
 MARCUS MONROE			
Invoice #: 202467	P.O. #: 189357	395796	27.95
0911B-02-023.000 SEASIDE CONDOMINIUMS LOT CLEAN UP AWARDED AT 09/20/2016 COUNCIL MEETING			
 MARCUS MONROE			
Invoice #: 202467	P.O. #: 189357	395796	18.64
0810N-01-047.000 SANDERS			

MARCUS MONROE			
Invoice #: 202467	P.O. #: 189357	395796	71.15
0808O-01-042.000 LOTT			
 MARCUS MONROE			
Invoice #: 202467	P.O. #: 189357	395796	29.48
0807P-01-002.000 PURVIS			
 MARCUS MONROE			
Invoice #: 202468	P.O. #: 189357	395797	22.02
0811K-04-106.000 HAWTHORNE LOT CLEAN UP AWARDED AT 09/20/2016 COUNCIL MEETING			
 MARCUS MONROE			
Invoice #: 202468	P.O. #: 189357	395797	9.61
0811E-04-131.000 ST JOHN CHURCH LOT CLEAN UP AWARDED AT 09/20/2016 COUNCIL MEETING			
 MARCUS MONROE			
Invoice #: 202468	P.O. #: 189357	395797	9.83
0811L-04-062.000 GLADDEN LOT CLEAN UP AWARDED AT 09/20/2016 COUNCIL MEETING			
 MARCUS MONROE			
Invoice #: 202468	P.O. #: 189357	395797	9.16
0811H-05-046.000 MERKORD AND ASSOCIATES INC LOT CLEAN UP AWARDED AT 09/20/2016 COUNCIL MEETING			
 MARCUS MONROE			
Invoice #: 202468	P.O. #: 189357	395797	7.02
1010N-04-008.000 HOWARD			
 MARCUS MONROE			
Invoice #: 202468	P.O. #: 189357	395797	8.13
0810N-01048.000 SANDERS			
 MARCUS MONROE			
Invoice #: 202468	P.O. #: 189357	395797	12.19
0911B-02-023.000 SEASIDE CONDOMINIUMS LOT CLEAN UP AWARDED AT 09/20/2016 COUNCIL MEETING			
 MARCUS MONROE			
Invoice #: 202468	P.O. #: 189357	395797	8.13
0810N-01-047.000 SANDERS			
 MARCUS MONROE			
Invoice #: 202468	P.O. #: 189357	395797	31.04
0808O-01-042.000 LOTT			
 MARCUS MONROE			
Invoice #: 202468	P.O. #: 189357	395797	12.87
0807P-01-002.000 PURVIS			
 MARCUS MONROE			
Invoice #: 202469	P.O. #: 189357	395798	21.01
0811K-04-106.000 HAWTHORNE LOT CLEAN UP AWARDED AT 09/20/2016 COUNCIL MEETING			

MARCUS MONROE			
Invoice #: 202469	P.O. #: 189357	395798	9.16
0811E-04-131.000 ST JOHN CHURCH LOT CLEAN UP AWARDED AT 09/20/2016 COUNCIL MEETING			
MARCUS MONROE			
Invoice #: 202469	P.O. #: 189357	395798	9.38
0811L-04-062.000 GLADDEN LOT CLEAN UP AWARDED AT 09/20/2016 COUNCIL MEETING			
MARCUS MONROE			
Invoice #: 202469	P.O. #: 189357	395798	8.74
0811H-05-046.000 MERKORD AND ASSOCIATES INC LOT CLEAN UP AWARDED AT 09/20/2016 COUNCIL MEETING			
MARCUS MONROE			
Invoice #: 202469	P.O. #: 189357	395798	6.70
1010N-04-008.000 HOWARD			
MARCUS MONROE			
Invoice #: 202469	P.O. #: 189357	395798	7.75
0810N-01048.000 SANDERS			
MARCUS MONROE			
Invoice #: 202469	P.O. #: 189357	395798	11.63
0911B-02-023.000 SEASIDE CONDOMINIUMS LOT CLEAN UP AWARDED AT 09/20/2016 COUNCIL MEETING			
MARCUS MONROE			
Invoice #: 202469	P.O. #: 189357	395798	7.75
0810N-01-047.000 SANDERS			
MARCUS MONROE			
Invoice #: 202469	P.O. #: 189357	395798	29.61
0808O-01-042.000 LOTT			
MARCUS MONROE			
Invoice #: 202469	P.O. #: 189357	395798	12.27
0807P-01-002.000 PURVIS			
MARCUS MONROE			
Invoice #: 202470	P.O. #: 189357	395799	16.09
0811K-04-106.000 HAWTHORNE LOT CLEAN UP AWARDED AT 09/20/2016 COUNCIL MEETING			
MARCUS MONROE			
Invoice #: 202470	P.O. #: 189357	395799	7.02
0811E-04-131.000 ST JOHN CHURCH LOT CLEAN UP AWARDED AT 09/20/2016 COUNCIL MEETING			
MARCUS MONROE			
Invoice #: 202470	P.O. #: 189357	395799	7.18
0811L-04-062.000 GLADDEN LOT CLEAN UP AWARDED AT 09/20/2016 COUNCIL MEETING			
MARCUS MONROE			
Invoice #: 202470	P.O. #: 189357	395799	6.70
0811H-05-046.000 MERKORD AND ASSOCIATES INC LOT CLEAN UP AWARDED AT 09/20/2016 COUNCIL MEETING			

MARCUS MONROE			
Invoice #: 202470	P.O. #: 189357	395799	5.13
1010N-04-008.000 HOWARD			
 MARCUS MONROE			
Invoice #: 202470	P.O. #: 189357	395799	5.94
0810N-01048.000 SANDERS			
 MARCUS MONROE			
Invoice #: 202470	P.O. #: 189357	395799	8.91
0911B-02-023.000 SEASIDE CONDOMINIUMS LOT CLEAN UP AWARDED AT 09/20/2016 COUNCIL MEETING			
 MARCUS MONROE			
Invoice #: 202470	P.O. #: 189357	395799	5.94
0810N-01-047.000 SANDERS			
 MARCUS MONROE			
Invoice #: 202470	P.O. #: 189357	395799	22.68
0808O-01-042.000 LOTT			
 MARCUS MONROE			
Invoice #: 202470	P.O. #: 189357	395799	9.41
0807P-01-002.000 PURVIS			
 MARCUS MONROE			
Invoice #: 202471	P.O. #: 189357	395800	18.64
0811K-04-106.000 HAWTHORNE LOT CLEAN UP AWARDED AT 09/20/2016 COUNCIL MEETING			
 MARCUS MONROE			
Invoice #: 202471	P.O. #: 189357	395800	8.13
0811E-04-131.000 ST JOHN CHURCH LOT CLEAN UP AWARDED AT 09/20/2016 COUNCIL MEETING			
 MARCUS MONROE			
Invoice #: 202471	P.O. #: 189357	395800	8.32
0811L-04-062.000 GLADDEN LOT CLEAN UP AWARDED AT 09/20/2016 COUNCIL MEETING			
 MARCUS MONROE			
Invoice #: 202471	P.O. #: 189357	395800	7.75
0811H-05-046.000 MERKORD AND ASSOCIATES INC LOT CLEAN UP AWARDED AT 09/20/2016 COUNCIL MEETING			
 MARCUS MONROE			
Invoice #: 202471	P.O. #: 189357	395800	5.94
1010N-04-008.000 HOWARD			
 MARCUS MONROE			
Invoice #: 202471	P.O. #: 189357	395800	6.88
0810N-01048.000 SANDERS			
 MARCUS MONROE			
Invoice #: 202471	P.O. #: 189357	395800	10.32
0911B-02-023.000 SEASIDE CONDOMINIUMS LOT CLEAN UP AWARDED AT 09/20/2016 COUNCIL MEETING			

MARCUS MONROE			
Invoice #: 202471	P.O. #: 189357	395800	6.88
0810N-01-047.000 SANDERS			
 MARCUS MONROE			
Invoice #: 202471	P.O. #: 189357	395800	26.26
0808O-01-042.000 LOTT			
 MARCUS MONROE			
Invoice #: 202471	P.O. #: 189357	395800	10.88
0807P-01-002.000 PURVIS			
 MARCUS MONROE			
Invoice #: 202472	P.O. #: 189357	395801	27.95
0811K-04-106.000 HAWTHORNE LOT CLEAN UP AWARDED AT 09/20/2016 COUNCIL MEETING			
 MARCUS MONROE			
Invoice #: 202472	P.O. #: 189357	395801	12.19
0811E-04-131.000 ST JOHN CHURCH LOT CLEAN UP AWARDED AT 09/20/2016 COUNCIL MEETING			
 MARCUS MONROE			
Invoice #: 202472	P.O. #: 189357	395801	12.48
0811L-04-062.000 GLADDEN LOT CLEAN UP AWARDED AT 09/20/2016 COUNCIL MEETING			
 MARCUS MONROE			
Invoice #: 202472	P.O. #: 189357	395801	11.63
0811H-05-046.000 MERKORD AND ASSOCIATES INC LOT CLEAN UP AWARDED AT 09/20/2016 COUNCIL MEETING			
 MARCUS MONROE			
Invoice #: 202472	P.O. #: 189357	395801	8.91
1010N-04-008.000 HOWARD			
 MARCUS MONROE			
Invoice #: 202472	P.O. #: 189357	395801	10.32
0810N-01048.000 SANDERS			
 MARCUS MONROE			
Invoice #: 202472	P.O. #: 189357	395801	15.48
0911B-02-023.000 SEASIDE CONDOMINIUMS LOT CLEAN UP AWARDED AT 09/20/2016 COUNCIL MEETING			
 MARCUS MONROE			
Invoice #: 202472	P.O. #: 189357	395801	10.32
0810N-01-047.000 SANDERS			
 MARCUS MONROE			
Invoice #: 202472	P.O. #: 189357	395801	39.40
0808O-01-042.000 LOTT			
 MARCUS MONROE			
Invoice #: 202472	P.O. #: 189357	395801	16.32
0807P-01-002.000 PURVIS			

MARCUS MONROE			
Invoice #:	202473	P.O. #:	189357 395802 18.64
0811K-04-106.000 HAWTHORNE LOT CLEAN UP AWARDED AT 09/20/2016 COUNCIL MEETING			
MARCUS MONROE			
Invoice #:	202473	P.O. #:	189357 395802 8.13
0811E-04-131.000 ST JOHN CHURCH LOT CLEAN UP AWARDED AT 09/20/2016 COUNCIL MEETING			
MARCUS MONROE			
Invoice #:	202473	P.O. #:	189357 395802 8.32
0811L-04-062.000 GLADDEN LOT CLEAN UP AWARDED AT 09/20/2016 COUNCIL MEETING			
MARCUS MONROE			
Invoice #:	202473	P.O. #:	189357 395802 7.75
0811H-05-046.000 MERKORD AND ASSOCIATES INC LOT CLEAN UP AWARDED AT 09/20/2016 COUNCIL MEETING			
MARCUS MONROE			
Invoice #:	202473	P.O. #:	189357 395802 5.94
1010N-04-008.000 HOWARD			
MARCUS MONROE			
Invoice #:	202473	P.O. #:	189357 395802 6.88
0810N-01048.000 SANDERS			
MARCUS MONROE			
Invoice #:	202473	P.O. #:	189357 395802 10.32
0911B-02-023.000 SEASIDE CONDOMINIUMS LOT CLEAN UP AWARDED AT 09/20/2016 COUNCIL MEETING			
MARCUS MONROE			
Invoice #:	202473	P.O. #:	189357 395802 6.88
0810N-01-047.000 SANDERS			
MARCUS MONROE			
Invoice #:	202473	P.O. #:	189357 395802 26.26
0808O-01-042.000 LOTT			
MARCUS MONROE			
Invoice #:	202473	P.O. #:	189357 395802 10.88
0807P-01-002.000 PURVIS			
626001	TELEPHONE		282.84
A T & T			
Invoice #:	201972	P.O. #:	MANUAL 395294 282.84
626900	TRAVEL		470.00

BRYAN J PRYOR

Invoice #: 202180

P.O. #: 189741

395507

60.00

LUNCH MEALS F/J.PRYOR WHILE ATTENDING 2016 BOAM; BUILDING OFFICIALS
ASSOCIATION OF MS WINTER CONFERENCE IN OXFORD, MS; 12-4-16 THRU 12-7-16

BRYAN J PRYOR

Invoice #: 202180

P.O. #: 189741

395507

75.00

DINNER MEALS F/J.PRYOR WHILE ATTENDING 2016 BOAM; BUILDING OFFICIALS
ASSOCIATION OF MS WINTER CONFERENCE IN OXFORD, MS; 12-4-16 THRU 12-7-16

BUILDING OFFICIALS ASSOC OF MS

Invoice #: 202214

P.O. #: 189740

395541

200.00

REGISTRATION FEES FOR G.ANDERSON AND J.PRYOR TO ATTEND BUILDING OFFICIALS
ASSOCIATION OF MS 2016 WINTER TRAINING SESSION; 12-4-16 THRU 12-7-16

GARY W ANDERSON

Invoice #: 202272

P.O. #: 189742

395600

60.00

LUNCH MEALS F/G.ANDERSON WHILE ATTENDING 2016 BOAM; BUILDING OFFICIALS
ASSOCIATION OF MS WINTER CONFERENCE IN OXFORD, MS; 12-4-16 THRU 12-7-16

GARY W ANDERSON

Invoice #: 202272

P.O. #: 189742

395600

75.00

DINNER MEALS F/J.PRYOR WHILE ATTENDING 2016 BOAM; BUILDING OFFICIALS
ASSOCIATION OF MS WINTER CONFERENCE IN OXFORD, MS; 12-4-16 THRU 12-7-16

627900 MISC SERVICES AND CHARGES

279.53

NORMA JEAN SOROE

Invoice #: 201705

P.O. #: 189268

395019

105.00

BLANKET FOR TRANSCRIPTS OF CASES FOR PLANNING COMMISSION MEETING

NORMA JEAN SOROE

Invoice #: 201706

P.O. #: 189268

395020

174.53

BLANKET FOR TRANSCRIPTS OF CASES FOR PLANNING COMMISSION MEETING

621 Economic Developmenet

114.34

602500 LIFE INSURANCE

19.00

UNION SECURITY INSURANCE CO

Invoice #: 202466

P.O. #: MANUAL

395795

19.00

614000 GASOLINE, OIL, GREASE

53.74

FLEETCOR TECHNOLOGIES

Invoice #: 202401

P.O. #: MANUAL

395729

53.74

626001 TELEPHONE

41.60

	CELLCO PARTNERSHIP			
	Invoice #: 201877	P.O. #: MANUAL	395196	40.03
	A T & T			
	Invoice #: 201972	P.O. #: MANUAL	395294	1.57
630	Police Asset Forfeiture Fund			969.00
217400	ASSET FORFEITURE CLEARING			969.00
	CITY OF GULFPORT			
	Invoice #: 202300	P.O. #: MANUAL	395628	775.20
	JOEL SMITH, DISTRICT ATTORNEY			
	Invoice #: 202393	P.O. #: MANUAL	395721	193.80
701	Municipal Debt Service Fund			940.00
650700	AGENCY FEES			940.00
	JONES WALKER LLP			
	Invoice #: 202392	P.O. #: MANUAL	395720	940.00
811	Water Billing			17,485.82
602500	LIFE INSURANCE			152.00
	UNION SECURITY INSURANCE CO			
	Invoice #: 202466	P.O. #: MANUAL	395795	152.00
611300	MOTOR VEHICLE REPAIRS			1,553.38
	TURAN-FOLEY CHEVROLET BUICK GEO			
	Invoice #: 201366	P.O. #: 189355	394677	-700.00
	TURAN-FOLEY CHEVROLET BUICK GEO			
	Invoice #: 201367	P.O. #: 189355	394678	1,488.38
	TRANSIMMION ASSY P/N 89037490 ID# 2423			

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 201367

P.O. #: 189355

394678

700.00

CORE ASSY CHARGE ID# 2423

DEANS TOWING & RECOVERY INC

Invoice #: 201897

P.O. #: 189504

395216

65.00

TOW 2612 TO SHOP FROM WATER BILLING OFFICE

612500 UNIFORMS**110.73**

CINTAS CORP #240

Invoice #: 202069

P.O. #: MANUAL

395392

36.91

CINTAS CORP #240

Invoice #: 202070

P.O. #: MANUAL

395393

36.91

CINTAS CORP #240

Invoice #: 202213

P.O. #: MANUAL

395540

36.91

614000 GASOLINE, OIL, GREASE**889.92**

FLEETCOR TECHNOLOGIES

Invoice #: 202401

P.O. #: MANUAL

395729

305.33

FLEETCOR TECHNOLOGIES

Invoice #: 202449

P.O. #: MANUAL

395778

144.61

FLEETCOR TECHNOLOGIES

Invoice #: 202520

P.O. #: MANUAL

395849

439.98

620900 CONTRACTUAL FEES**8,343.41**

EXPRESS SERVICE INC

Invoice #: 201707

P.O. #: MANUAL

395021

1,392.00

JOHN M MCGUFFEE

Invoice #: 201769

P.O. #: 189426

395089

2,850.00

TROUBLE SHOOT AND REPAIR A/C - REPLACE 5 TON 3PHASE COMPRESSOR, UNWELD OLD
COMPRESSOR, PURGE W/NITROGEN, REPLACE FILTER DRYER, PULL VACUUM, RECHARGE
W/407C REFRIGERANT. AS PER

AMERICAN MUNICIPAL SERVICES

Invoice #: 201914

P.O. #: 189619

395233

55.72

COLLECTION FEES FOR SEPTEMBER 2016 INVOICE #31497

DMS MAIL MANAGEMENT, INC.

Invoice #: 202079	P.O. #: 189726	395403	1,450.75
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MAIL SERVICE FOR SEPTEMBER INVOICE #20164695-537

TINA DEDEAUX

Invoice #: 202080	P.O. #: 189731	395404	240.00
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4 WEEKS OF CLEANING SERVICE FOR LYMAN WATER DEPARTMENT OCTOBER 8, 16, 22, 27,
2016 INVOICE #1619

EA UFFMAN & ASSOCIATES INC

Invoice #: 202081	P.O. #: 189737	395405	1,344.83
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COLLECTION FOR JULY 2016

DISCRETE WIRELESS INC

Invoice #: 202112	P.O. #: MANUAL	395438	287.60
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 202218	P.O. #: MANUAL	395545	19.98
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EXPRESS SERVICE INC

Invoice #: 202304	P.O. #: MANUAL	395632	702.53
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621700 MAINTENANCE CONTRACTS 335.70

ROBERT J YOUNG COMPANY INC

Invoice #: 201766	P.O. #: MANUAL	395086	88.28
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ROBERT J YOUNG COMPANY INC

Invoice #: 202360	P.O. #: MANUAL	395688	247.42
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624200 BANK FEES 3,370.54

HANCOCK BANK

Invoice #: 202024	P.O. #: 189743	395346	1,995.29
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MONTHLY SERVICE FEES FOR UTILITY BILLING PAYMENTS THROUGH LOCKBOX SERVICES.

BANCORPSOUTH CASH MANAGEMENT DIV.

Invoice #: 202072	P.O. #: MANUAL	395396	1,375.25
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626001 TELEPHONE 1,170.47

A T & T

Invoice #: 201968	P.O. #: MANUAL	395290	1,000.00
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A T & T				
Invoice #:	201970	P.O. #:	MANUAL	395292
				24.81
A T & T				
Invoice #:	201972	P.O. #:	MANUAL	395294
				145.66
626002	ELECTRIC			1,559.67
MS POWER COMPANY				
Invoice #:	202310	P.O. #:	MANUAL	395638
				726.58
MS POWER COMPANY				
Invoice #:	202352	P.O. #:	MANUAL	395680
				833.09
815	Water Operations and Maintenance			115,566.11
610100	CLEANING AND JANITORIAL			122.75
COASTAL DUST CONTROL				
Invoice #:	202399	P.O. #:	MANUAL	395727
				40.25
COASTAL DUST CONTROL				
Invoice #:	202400	P.O. #:	MANUAL	395728
				42.25
COASTAL DUST CONTROL				
Invoice #:	202444	P.O. #:	MANUAL	395773
				40.25
610700	OPERATING SUPPLIES			3,002.28
LOWES OF GULFPORT MS 466				
Invoice #:	201746	P.O. #:	189465	395066
				15.18
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE PURCHASE OF VARIOUS OPERATIONAL SUPPLIES FOR THE MONTHS OCTOBER 2016 THROUGH SEPTEMBER 2017				
LOWES OF GULFPORT MS 466				
Invoice #:	201747	P.O. #:	189465	395067
				8.85
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE PURCHASE OF VARIOUS OPERATIONAL SUPPLIES FOR THE MONTHS OCTOBER 2016 THROUGH SEPTEMBER 2017				
BENVENUTTI ELECTRICAL APPARATUS				
Invoice #:	201958	P.O. #:	189027	395280
				1,000.00
COWAN RD PUMP EMERGENCY REPAIR - ONE SEAL BAD AND DOWN OT ONE PUMP UNTIL REPAIRED -- 40 HP REPAIR ON SEAL				

HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY

Invoice #: 201960	P.O. #: 189239	395282	1,584.00
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RESTOCK INVENTORY -- BLADE, DIAMOND, 14", HUSQVARNA

HUNTOONS INC

Invoice #: 201961	P.O. #: 189221	395283	363.60
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RESTOCK INVENTORY - STAKE, WOODEN, 18" -- ITEM #2001008

LOWES OF GULFPORT MS 466

Invoice #: 202091	P.O. #: 189465	395415	30.65
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE PURCHASE OF VARIOUS
OPERATIONAL SUPPLIES FOR THE MONTHS OCTOBER 2016 THROUGH SEPTEMBER 2017**611000 BLDG MATERIALS AND SUPPLIES 500.55****SOUTHERN PIPE & SUPPLY CO**

Invoice #: 201368	P.O. #: 189409	394679	100.55
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MATERIALS NEEDED TO INSTALL EYE WASH/SHOWER UNIT IN PUBLIC WORKS
MAINTENANCE SHOP AREA TO MEET SAFETY REQUIREMENTS**GIBSON MAINTENANCE, LLC**

Invoice #: 201693	P.O. #: 189402	395006	400.00
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LABOR TO INSTALL WATER LINE AND EYE WASH/SHOWER UNIT IN THE MAINTENANCE SHOP
AREA TO MEET REQUIRED SAFETY STANDARDS**611300 MOTOR VEHICLE REPAIRS 2,574.59****FASTENAL**

Invoice #: 201704	P.O. #: 189109	395018	745.02
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SAFETY EYE WASH STATION STAINLESS STEEL BOWL

VERNON CLARK TRUCKING CO INC

Invoice #: 201924	P.O. #: 189544	395243	249.54
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TRANSSION FLUID P/N FLTATF295G ID# 2388

SOUTHERN TIRE MART LLC

Invoice #: 201930	P.O. #: 189510	395249	302.68
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TIRES P/N LT275/70R18 ID# 7007

GULFPORT CAPITAL LLC

Invoice #: 201952	P.O. #: 188218	395271	777.35
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PCM COMPUTER P/N R6040269AG ID# 1940

GULFPORT CAPITAL LLC

Invoice #: 201952	P.O. #: 188218	395271	500.00
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LABOR TO INSTALL PCM COMPUTER ID# 1940

612200 REPAIRS AND MAINTENANCE 1,758.55**PERFORMANCE TIRE & WHEEL INC #1**

Invoice #: 201321	P.O. #: 189473	394632	675.21
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TIRE P/N 19.5L24 R-4 ID# 9000

PERFORMANCE TIRE & WHEEL INC #1			
Invoice #:	201321	P.O. #:	189473
		394632	38.00
MOUNT AND DISMOUNT TIRE ID# 9000			
PUCKETT MACHINERY COMPANY			
Invoice #:	201322	P.O. #:	189407
		394633	58.15
FUEL BOWL ASSY P/N 112-9401 ID# 2399			
SOUTHERN TIRE MART LLC			
Invoice #:	201323	P.O. #:	189424
		394634	225.00
TIRE P/N 12.5/80-18 ID# 9000			
CRAIN FORD TRACTOR SALES INC			
Invoice #:	201891	P.O. #:	189615
		395210	762.19
WIRING HARNESS P/N 85805809 ID# 2356			
613700	CHEMICALS		5,564.10
MOMAR INC			
Invoice #:	201901	P.O. #:	189232
		395220	5,564.10
RESTOCK INVENTORY - GRAPE INDUSTRIAL DEGREASER, (275 GAL TOTE)			
614000	GASOLINE, OIL, GREASE		218.75
BLOSSMAN GAS INC			
Invoice #:	201736	P.O. #:	184837
		395053	31.25
BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2015 THROUGH MARCH 2016			
BLOSSMAN GAS INC			
Invoice #:	201737	P.O. #:	184837
		395055	31.25
BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2015 THROUGH MARCH 2016			
BLOSSMAN GAS INC			
Invoice #:	201738	P.O. #:	184837
		395057	31.25
BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2015 THROUGH MARCH 2016			
BLOSSMAN GAS INC			
Invoice #:	201739	P.O. #:	184837
		395058	31.25
BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2015 THROUGH MARCH 2016			
BLOSSMAN GAS INC			
Invoice #:	201740	P.O. #:	184837
		395059	31.25
BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2015 THROUGH MARCH 2016			
BLOSSMAN GAS INC			
Invoice #:	201741	P.O. #:	184837
		395060	31.25
BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2015 THROUGH MARCH 2016			

BLOSSMAN GAS INC**Invoice #:** 202050**P.O. #:** 184837

395373

31.25

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**45,039.88****BAYOU CONCRETE, LLC****Invoice #:** 201860**P.O. #:** 189324

395181

558.00

BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED TO PAY FOR VARIOUS SERVICES
COMPLETED DURING SEPTEMBER 2016

BAYOU CONCRETE, LLC**Invoice #:** 201861**P.O. #:** 189324

395182

474.00

BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED TO PAY FOR VARIOUS SERVICES
COMPLETED DURING SEPTEMBER 2016

BAYOU CONCRETE, LLC**Invoice #:** 201862**P.O. #:** 189324

395183

540.00

BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED TO PAY FOR VARIOUS SERVICES
COMPLETED DURING SEPTEMBER 2016

LAND SHAPER INC**Invoice #:** 201902**P.O. #:** 189304

395221

23,902.00

BID GROUP C1 - COUNCIL APPROVED 12/22/2015 -- RESTOCK INVENTORY -- LIMESTONE #610,
7121006

LAND SHAPER INC**Invoice #:** 201902**P.O. #:** 189304

395221

3,000.00

BID GROUP C- COUNCIL APPROVED 12/22/2015 -- RESTOCK INVENTORY -- FILL SAND (DRY),
7121003

LAND SHAPER INC**Invoice #:** 201902**P.O. #:** 189304

395221

10,800.00

BID GROUP C - COUNCIL APPROVED 12/22/2015 -- RESTOCK INVENTORY -- TOP SOIL, 7121001

RAM TOOL & SUPPLY CO**Invoice #:** 201926**P.O. #:** 189217

395245

1,486.08

RESTOCK INVENTORY -- ITEM #QUI-112447: PORTLAND CEMENT - 47 LB BAG

RAM TOOL & SUPPLY CO**Invoice #:** 201926**P.O. #:** 189217

395245

331.80

GRAVEL MIX (QUICKRETE)

BAYOU CONCRETE, LLC**Invoice #:** 202277**P.O. #:** 189689

395605

582.00

BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR
THE MONTHS OF OCTOBER THROUGH NOVEMBER 2016

BAYOU CONCRETE, LLC**Invoice #:** 202278**P.O. #:** 189689

395606

540.00

BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR
THE MONTHS OF OCTOBER THROUGH NOVEMBER 2016

BAYOU CONCRETE, LLC**Invoice #:** 202279**P.O. #:** 189689

395607

648.00

BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR
THE MONTHS OF OCTOBER THROUGH NOVEMBER 2016

BAYOU CONCRETE, LLC

Invoice #: 202280	P.O. #: 189689	395608	648.00
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER THROUGH NOVEMBER 2016

BAYOU CONCRETE, LLC

Invoice #: 202281	P.O. #: 189689	395609	582.00
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER THROUGH NOVEMBER 2016

BAYOU CONCRETE, LLC

Invoice #: 202282	P.O. #: 189689	395610	474.00
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER THROUGH NOVEMBER 2016

BAYOU CONCRETE, LLC

Invoice #: 202283	P.O. #: 189689	395611	474.00
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER THROUGH NOVEMBER 2016

616400	WATERWELL SUPPLIES	19,332.75
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GCU LLC

Invoice #: 201676	P.O. #: 187269	394989	6,000.00
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AS PER UNIT PRICE CONTRACT APPROVED BY CITY COUNCIL ON 11-17-2015-TRENCHLESS PIPE INSPECTION - LINING OF LIFT STATION AND MANHOLE AT OLD HWY 49 -- ITEM #01505-C: MOBILIZATION/DEMobilIZATION

GCU LLC

Invoice #: 201676	P.O. #: 187269	394989	5,000.00
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ITEM #02739-A: STRUCTURAL MH REHABILITATION - 6' DIAMETER WET WELL

GCU LLC

Invoice #: 201676	P.O. #: 187269	394989	1,600.00
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ITEM #02739-A: STRUCTURAL MH REHABILITATION - 48" ID MH

GATOR BORING & TRENCHING INC

Invoice #: 201956	P.O. #: 188178	395276	2,600.00
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DIRECTIONAL BORE & PLACE 8" HDPE (UP TO 50') @ MAYS / THREE RIVERS RD - **SEE ATTACHED FOR DETAILS**

COAST CHLORINATOR CO

Invoice #: 202098	P.O. #: 189428	395423	1,200.00
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REPLACE AND UPDATE BAD KC CELL TO PROBE ASSEMBLY -- ITEM #03020 26881: DUAL PROBE FLOW CELL WITH PRV

COAST CHLORINATOR CO

Invoice #: 202098	P.O. #: 189428	395423	1,580.00
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ITEM #03020 23184: FREE CHLORINE PROBE, 0-5 PPM

COAST CHLORINATOR CO

Invoice #: 202098	P.O. #: 189428	395423	378.00
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ITEM #03020 26189: PH PROBE WITH BUILT IN TEMP COMP

COAST CHLORINATOR CO

Invoice #: 202098	P.O. #: 189428	395423	350.00
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SERVICE AND LABOR, ON SITE, FLAT RATE PER JOB TYPE

HD SUPPLY FACILITIES MAINTENANCE LTD

Invoice #: 202144

P.O. #: 189437

395471

624.75

STOCK REPLACEMENT FOR SCADA - ITEM #70992: 0-100 PSI PRESSURE TRANSMITTER

616700 WATERLINE SUPPLIES

8,041.20

COAST CHLORINATOR CO

Invoice #: 201442

P.O. #: 189397

394753

2,677.10

LINE ITEMS 1-2: REPLACE STOCK -- ITEM #03020 VR604C: CHLORINE REGULATOR 100PPD SERIES 200

COAST CHLORINATOR CO

Invoice #: 201442

P.O. #: 189397

394753

1,725.00

ITEM #12040 3-0032: DPD POWDER POP, FREE, 10ML DISPENSER (200 TESTS PER DISPENSER)

COAST CHLORINATOR CO

Invoice #: 201442

P.O. #: 189397

394753

172.00

LINE ITEMS 3-7: FOR REPAIR OF CHLORINE REGULATORS -- ITEM #12996-1: PM KIT FOR 200 SERIES VR

COAST CHLORINATOR CO

Invoice #: 201442

P.O. #: 189397

394753

76.00

ITEM #14170 - INLET CAPSUL ASSY

COAST CHLORINATOR CO

Invoice #: 201442

P.O. #: 189397

394753

6.00

ITEM #U-162: FLOW TUBE

COAST CHLORINATOR CO

Invoice #: 201442

P.O. #: 189397

394753

48.00

ITEM #F-100: TUBING CONNECTOR

COAST CHLORINATOR CO

Invoice #: 201442

P.O. #: 189397

394753

140.00

ITEM #CCP-LBR: SHOP LABOR FOR REPAIR OF 200 SERIES REGULATOR

MS UTILITY SUPPLY

Invoice #: 201762

P.O. #: 189307

395082

946.50

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER 2016 THROUGH SEPTEMBER 2017 FOR VARIOUS WATER, SEWER, AND STREETS/DRAINAGE PURCHASES

MS UTILITY SUPPLY

Invoice #: 202048

P.O. #: 189307

395371

28.33

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER 2016 THROUGH SEPTEMBER 2017 FOR VARIOUS WATER, SEWER, AND STREETS/DRAINAGE PURCHASES

MS UTILITY SUPPLY

Invoice #: 202049

P.O. #: 189307

395372

11.95

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER 2016 THROUGH SEPTEMBER 2017 FOR VARIOUS WATER, SEWER, AND STREETS/DRAINAGE PURCHASES

CHANCELLOR SUPPLY, INC

Invoice #: 202051

P.O. #: 183569

395374

55.45

BLANKET PO FOR WATERLINES FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2015

CENTRAL PIPE SUPPLY INC

Invoice #: 202075	P.O. #: 189574	395399	1,520.00
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BID GROUP J1 - COUNCIL APPROVED 12-22-2015 -- ITEM #1121001: PIPE, PVC, PRESSURE, 4" X 20', BLUE

MS UTILITY SUPPLY

Invoice #: 202096	P.O. #: 189388	395420	180.00
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ITEM #P4521B737: FLAG, BLUE, 4X5, W/ WIRE STEM, 100 PER PACK

MS UTILITY SUPPLY

Invoice #: 202096	P.O. #: 189388	395420	90.00
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ITEM #IVBR514J: RISER, 1 1/2" (FOR VALVE BOX)

SOUTHERN PRO TRUCK

Invoice #: 202165	P.O. #: 189570	395492	296.19
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REPLACEMENT TOOL BOX FOR TRUCK #7003 (SCADA) -- ITEM #TBS-60: UWS CROSSOVER TOOL BOX

SOUTHERN PRO TRUCK

Invoice #: 202165	P.O. #: 189570	395492	18.81
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UWS LOCK CYLINDERS (KEY SIDE MOUNTS LIKE CROSSOVER)

MS UTILITY SUPPLY

Invoice #: 202332	P.O. #: 189307	395660	28.72
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER 2016 THROUGH SEPTEMBER 2017 FOR VARIOUS WATER, SEWER, AND STREETS/DRAINAGE PURCHASES

MS UTILITY SUPPLY

Invoice #: 202333	P.O. #: 189307	395661	2.79
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER 2016 THROUGH SEPTEMBER 2017 FOR VARIOUS WATER, SEWER, AND STREETS/DRAINAGE PURCHASES

MS UTILITY SUPPLY

Invoice #: 202334	P.O. #: 189307	395662	18.36
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER 2016 THROUGH SEPTEMBER 2017 FOR VARIOUS WATER, SEWER, AND STREETS/DRAINAGE PURCHASES

620900	CONTRACTUAL FEES		7,731.24
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FASTENAL

Invoice #: 201451	P.O. #: 189462	394762	19.83
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STATE BID 5-445-22297-12 -- PRODUCTS PURCHASED VIA ON-SITE VENDING MACHINE SEPTEMBER 2016 -- ITEM #620030-131453: WASP KILLER, 20 OZ

FASTENAL

Invoice #: 201451	P.O. #: 189462	394762	67.41
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ITEM #0606177: LUBRICANT, WD40, 12 OZ

FASTENAL

Invoice #: 201451	P.O. #: 189462	394762	31.81
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ITEM #63160: TAPE, CAUTION, 3" X 1000'

FASTENAL

Invoice #: 201451	P.O. #: 189462	394762	4.94
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ITEM #0136184: PAINT, SPRAY, INVERTED, 17 OZ - WHITE

FASTENAL			
Invoice #: 201451	P.O. #: 189462	394762	118.19
ITEM #4134675: GREASE, HIGH PRESSURE, 14 OZ			
FASTENAL			
Invoice #: 201451	P.O. #: 189462	394762	41.70
ITEM #57016: BLADE, PVC / ABS, LENOX			
FASTENAL			
Invoice #: 201451	P.O. #: 189462	394762	46.40
ITEM #4143383: OIL, SYNTH, 6.4 OZ AMBER			
FASTENAL			
Invoice #: 201451	P.O. #: 189462	394762	6.73
ITEM #1086122: FIRST AID - SM CUT/SCRAPE KIT			
FASTENAL			
Invoice #: 201451	P.O. #: 189462	394762	3.57
ITEM #1086125: FIRST AID - SM BANDAGE KIT			
FASTENAL			
Invoice #: 201451	P.O. #: 189462	394762	2.47
ITEM #0136171: PAINT, SPRAY, INVERTED, 17 OZ - GREEN			
FASTENAL			
Invoice #: 201451	P.O. #: 189462	394762	24.06
ITEM #0212808: BLADE, MASON, 14", C24N			
FASTENAL			
Invoice #: 201451	P.O. #: 189462	394762	130.82
ITEM #0606599: TOWEL, 55 CT, 10.4" X 11"			
FASTENAL			
Invoice #: 201451	P.O. #: 189462	394762	16.86
ITEM #63161: TAPE, DUCT, 48 X 55"			
FASTENAL			
Invoice #: 201451	P.O. #: 189462	394762	4.25
ITEM #1086125: FIRST AID - SM STING RELIEF KIT			
WATER AND WASTE SPECIALTIES LLC			
Invoice #: 201922	P.O. #: 189312	395241	3,760.00
BID GROUP N1: COUNCIL APPROVED 12/22/2015 -- BLKT PO: 150 LB CYLINDERS OF CHLORINE REQUIRED TO TREAT CITY WATER TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF OCTOBER-DECEMBER 2016 (ESTIMATED)			
MISSION COMMUNICATIONS			
Invoice #: 202067	P.O. #: 189717	395390	657.30
ITEM #580R: SERVICE PACKAGE - M800 SERIES - 1 MONTH NON-SHIP, RENEWAL, SERIAL #689MIS9936, UNIT NAME: DEBUYS TANK, SERVICE DATES 11/1/2016-12/31/2017			
TEAM WASTE OF GULF COAST LLC			
Invoice #: 202191	P.O. #: MANUAL	395518	566.23

ROBERT J YOUNG COMPANY INC
Invoice #: 202195 P.O. #: MANUAL

395522

2,228.67

621700 MAINTENANCE CONTRACTS

165.90

ROBERT J YOUNG COMPANY INC
Invoice #: 202303 P.O. #: MANUAL

395631

165.90

626001 TELEPHONE

1,885.91

A T & T
Invoice #: 201972 P.O. #: MANUAL

395294

196.26

DISCRETE WIRELESS INC
Invoice #: 202237 P.O. #: MANUAL

395565

1,689.65

626002 ELECTRIC

19,578.06

COAST ELECTRIC POWER ASSOC
Invoice #: 202256 P.O. #: MANUAL

395584

602.96

COAST ELECTRIC POWER ASSOC
Invoice #: 202302 P.O. #: MANUAL

395630

1,323.53

MS POWER COMPANY
Invoice #: 202318 P.O. #: MANUAL

395646

7,716.65

COAST ELECTRIC POWER ASSOC
Invoice #: 202344 P.O. #: MANUAL

395672

2,248.95

COAST ELECTRIC POWER ASSOC
Invoice #: 202440 P.O. #: MANUAL

395769

2,493.99

MS POWER COMPANY
Invoice #: 202448 P.O. #: MANUAL

395777

5,149.44

MS POWER COMPANY
Invoice #: 202474 P.O. #: MANUAL

395803

42.54

626003	WATER	49.60
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CITY OF GULFPORT

Invoice #: 202458	P.O. #: MANUAL	395787	49.60
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825	Sewer Operations and Maintenance	104,609.89
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601300	CITY BENEFITS	3.00
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MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 202329	P.O. #: MANUAL	395657	3.00
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602500	LIFE INSURANCE	19.00
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UNION SECURITY INSURANCE CO

Invoice #: 202466	P.O. #: MANUAL	395795	19.00
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610100	CLEANING AND JANITORIAL	122.75
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COASTAL DUST CONTROL

Invoice #: 202399	P.O. #: MANUAL	395727	40.25
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COASTAL DUST CONTROL

Invoice #: 202400	P.O. #: MANUAL	395728	42.25
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COASTAL DUST CONTROL

Invoice #: 202444	P.O. #: MANUAL	395773	40.25
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610700	OPERATING SUPPLIES	300.70
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LOWES OF GULFPORT MS 466

Invoice #: 201746	P.O. #: 189465	395066	15.18
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE PURCHASE OF VARIOUS
OPERATIONAL SUPPLIES FOR THE MONTHS OCTOBER 2016 THROUGH SEPTEMBER 2017

LOWES OF GULFPORT MS 466

Invoice #: 201747	P.O. #: 189465	395067	8.85
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE PURCHASE OF VARIOUS
OPERATIONAL SUPPLIES FOR THE MONTHS OCTOBER 2016 THROUGH SEPTEMBER 2017

HYDRA SERVICE INC

Invoice #: 201938	P.O. #: 189566	395257	185.03
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REPLACEMENT CONNECTION PLUG FOR THE STAND ALONE SEWER FLOAT BALL SYSTEM --
ITEM #40-35-0079: 25' ROUND PLUG HARNESS, A-91 GODWIN

LOWES OF GULFPORT MS 466

Invoice #: 202091	P.O. #: 189465	395415	30.65
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE PURCHASE OF VARIOUS
OPERATIONAL SUPPLIES FOR THE MONTHS OCTOBER 2016 THROUGH SEPTEMBER 2017

UNITED PARCEL SERVICE

Invoice #: 202228	P.O. #: MANUAL	395556	60.99
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611300 MOTOR VEHICLE REPAIRS 3,867.25

GULF HYDRAULICS & PNEUMATICS

Invoice #: 201948	P.O. #: 188625	395267	3,712.50
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LABOR TO INSTALL HOSE ASSY ON BUCKET TRUCK ID# 1207

GULF HYDRAULICS & PNEUMATICS

Invoice #: 201948	P.O. #: 188625	395267	42.30
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CYLINDER REPAIR KIT ID# 1207

GULF HYDRAULICS & PNEUMATICS

Invoice #: 201948	P.O. #: 188625	395267	112.45
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ADDITIONAL PARTS NEEDED TO COMPLETE REPAIR

612200 REPAIRS AND MAINTENANCE 3,892.87

THOMPSON PUMP & MFG CO INC

Invoice #: 201325	P.O. #: 189398	394636	510.00
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LABOR TO PERFORM EMBERGENCY REPAIRS - SEE NOTE

THOMPSON PUMP & MFG CO INC

Invoice #: 201325	P.O. #: 189398	394636	1,864.00
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CHECK VALVE P/N K72-CHECKFLG08

THOMPSON PUMP & MFG CO INC

Invoice #: 201325	P.O. #: 189398	394636	460.82
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NOZZLES (INLET AND DISCHARGE) AND CHECK VALVE BEARINGS

THOMPSON PUMP & MFG CO INC

Invoice #: 201325	P.O. #: 189398	394636	300.00
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PICK UP FROM AND DELIVER TO SITE AFTER REPAIRS COMPLETE

STRIBLING EQUIPMENT INC

Invoice #: 201346	P.O. #: 189474	394657	517.50
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ESTIMATED LABOR TO REPAIR FUEL PUMP ID 9003

STRIBLING EQUIPMENT INC

Invoice #: 201346	P.O. #: 189474	394657	240.55
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REPAIR PARTS NEEDED FOR PUMP REPAIR ID 9003

614000 GASOLINE, OIL, GREASE 218.75

BLOSSMAN GAS INC			
Invoice #:	201736	P.O. #:	184837 395053 31.25
BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2015 THROUGH MARCH 2016			
BLOSSMAN GAS INC			
Invoice #:	201737	P.O. #:	184837 395055 31.25
BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2015 THROUGH MARCH 2016			
BLOSSMAN GAS INC			
Invoice #:	201738	P.O. #:	184837 395057 31.25
BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2015 THROUGH MARCH 2016			
BLOSSMAN GAS INC			
Invoice #:	201739	P.O. #:	184837 395058 31.25
BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2015 THROUGH MARCH 2016			
BLOSSMAN GAS INC			
Invoice #:	201740	P.O. #:	184837 395059 31.25
BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2015 THROUGH MARCH 2016			
BLOSSMAN GAS INC			
Invoice #:	201741	P.O. #:	184837 395060 31.25
BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2015 THROUGH MARCH 2016			
BLOSSMAN GAS INC			
Invoice #:	202050	P.O. #:	184837 395373 31.25
BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2015 THROUGH MARCH 2016			
615800	LIFT STATION SUPPLIES		420.00
BENVENUTTI ELECTRICAL APPARATUS			
Invoice #:	202093	P.O. #:	189416 395417 420.00
25.4 HP HIDROSTAL TEAR DOWN AND INSPECT			
615801	HCUA LIFT STATION SUPPLIES		2,141.25
CHANCELLOR SUPPLY, INC			
Invoice #:	202095	P.O. #:	189289 395419 2,141.25
WESTSIDE PARK LIFT STATION SOFT STARTER REPLACEMENT -- ITEM #3RW4047-1BB14: SIEMENS SOFT STARTER			
616100	SEWERLINE SUPPLIES		57,403.00
BREAUXS SERVICES INC			
Invoice #:	201468	P.O. #:	189502 394779 10,730.00
3 TRUCKS PUMPING SERVICES FOR EMERGENCY MAINLINE BURST. AS PER MS CODE 31-7-1 - REQUEST THIS BE SPREAD ACROSS THE MINUTES			
MS UTILITY SUPPLY			
Invoice #:	201762	P.O. #:	189307 395082 946.50
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER 2016 THROUGH SEPTEMBER 2017 FOR VARIOUS WATER, SEWER, AND STREETS/DRAINAGE PURCHASES			

MS UTILITY SUPPLY

Invoice #: 202048	P.O. #: 189307	395371	28.33
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER 2016
THROUGH SEPTEMBER 2017 FOR VARIOUS WATER, SEWER, AND STREETS/DRAINAGE
PURCHASES

MS UTILITY SUPPLY

Invoice #: 202049	P.O. #: 189307	395372	11.95
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER 2016
THROUGH SEPTEMBER 2017 FOR VARIOUS WATER, SEWER, AND STREETS/DRAINAGE
PURCHASES

CENTRAL PIPE SUPPLY INC

Invoice #: 202075	P.O. #: 189574	395399	1,045.80
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ITEM #8260022: PIPE, PVC, SEWER, SDR35, 4" X 14', GREEN

CENTRAL PIPE SUPPLY INC

Invoice #: 202075	P.O. #: 189574	395399	817.74
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ITEM #8260023: PIPE, PVC, SEWER, SDR35, 6" X 14', GREEN

MS UTILITY SUPPLY

Invoice #: 202096	P.O. #: 189388	395420	23.43
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LINE ITEM 1: REPAIR OF 2" FORCE MAIN -- ITEM 3P80SYK: WYE, 2", SCH80, SW

MS UTILITY SUPPLY

Invoice #: 202096	P.O. #: 189388	395420	65.88
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LINE ITEMS2-4: RESTOCK INVENTORY -- ITEM #PDWVFCOAPM: CLEANOUT, 3", W/ PLUG

MS UTILITY SUPPLY

Invoice #: 202332	P.O. #: 189307	395660	28.72
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER 2016
THROUGH SEPTEMBER 2017 FOR VARIOUS WATER, SEWER, AND STREETS/DRAINAGE
PURCHASES

MS UTILITY SUPPLY

Invoice #: 202333	P.O. #: 189307	395661	2.79
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER 2016
THROUGH SEPTEMBER 2017 FOR VARIOUS WATER, SEWER, AND STREETS/DRAINAGE
PURCHASES

MS UTILITY SUPPLY

Invoice #: 202334	P.O. #: 189307	395662	18.36
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER 2016
THROUGH SEPTEMBER 2017 FOR VARIOUS WATER, SEWER, AND STREETS/DRAINAGE
PURCHASES

02796			43,683.50
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GCU LLC

Invoice #: 202104	P.O. #: 188309	395430	2,500.00
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AS PER TRENCHLESS PIPE INSPECTION CONTRACT CITY COUNCIL APPROVED 11-17-2016;
ITEM #01505-A - MOBILIZATIN/DEMobilIZATION (CLEANING & INSPECTION OF GRAVITY
SANITARY SEWER); COURTHOUSE ROD, NORTH OF HWY 90, SOUTH

GCU LLC

Invoice #: 202104	P.O. #: 188309	395430	2,692.50
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ITEM 2735-B LIGHT LEAN & CCTV INSPECT 8019" SANITARY SEWER MAIN

GCU LLC

Invoice #: 202104	P.O. #: 188309	395430	752.50
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ITEM 02735-C - HEAGVY CLEAN & CCTV INSPECT 8"-10" SANITARY SEWER MAIN

GCU LLC			
Invoice #: 202104	P.O. #: 188309	395430	37,468.00

ITEM 02736-B - INSERTION OF 7.5 mm CIPP IN 8" MAIN

GCU LLC			
Invoice #: 202104	P.O. #: 188309	395430	270.50

WORK AUTHORIZATION #1 CHANGE ORDER #1 CLEAN AND INSPECT 8"-10" SANITARY
SEWER MAIN COURTHOUSE ROAD NORTH OF HWY 90-SOUTH OF CSX RAILROAD TRACKS

620900 CONTRACTUAL FEES 1,800.00

MICRO METHODS INC			
Invoice #: 201857	P.O. #: 189308	395178	275.00

BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE
CITY FOR THE MONTHS OF OCTOBER THROUGH NOVEMBER 2016 (ESTIMATED)

MICRO METHODS INC			
Invoice #: 201858	P.O. #: 189308	395179	225.00

BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE
CITY FOR THE MONTHS OF OCTOBER THROUGH NOVEMBER 2016 (ESTIMATED)

MICRO METHODS INC			
Invoice #: 202055	P.O. #: 189308	395378	250.00

BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE
CITY FOR THE MONTHS OF OCTOBER THROUGH NOVEMBER 2016 (ESTIMATED)

MICRO METHODS INC			
Invoice #: 202094	P.O. #: 189308	395418	400.00

BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE
CITY FOR THE MONTHS OF OCTOBER THROUGH NOVEMBER 2016 (ESTIMATED)

MICRO METHODS INC			
Invoice #: 202285	P.O. #: 189308	395613	200.00

BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE
CITY FOR THE MONTHS OF OCTOBER THROUGH NOVEMBER 2016 (ESTIMATED)

MICRO METHODS INC			
Invoice #: 202286	P.O. #: 189308	395614	350.00

BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE
CITY FOR THE MONTHS OF OCTOBER THROUGH NOVEMBER 2016 (ESTIMATED)

MICRO METHODS INC			
Invoice #: 202287	P.O. #: 189308	395615	100.00

BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE
CITY FOR THE MONTHS OF OCTOBER THROUGH NOVEMBER 2016 (ESTIMATED)

624601 REPAIRS AND MAINTENANCE 4,900.00

J H WRIGHT & ASSOC			
Invoice #: 201701	P.O. #: 188501	395015	2,222.68

STOCK REPLACEMENT FOR SCADA -- ITEM #R2AM2: RADIO (H5 ONLY)

J H WRIGHT & ASSOC			
Invoice #: 201701	P.O. #: 188501	395015	2,222.68

ITEM #625: MAIN BOARD

J H WRIGHT & ASSOC**Invoice #:** 201701**P.O. #:** 188501

395015

454.64

ITEM #862: BATTERY

626001 TELEPHONE**0.79**

A T & T

Invoice #: 201972**P.O. #:** MANUAL

395294

0.79

626002 ELECTRIC**24,125.76**

COAST ELECTRIC POWER ASSOC

Invoice #: 202256**P.O. #:** MANUAL

395584

358.74

COAST ELECTRIC POWER ASSOC

Invoice #: 202302**P.O. #:** MANUAL

395630

636.86

MS POWER COMPANY

Invoice #: 202310**P.O. #:** MANUAL

395638

881.09

MS POWER COMPANY

Invoice #: 202316**P.O. #:** MANUAL

395644

808.83

MS POWER COMPANY

Invoice #: 202318**P.O. #:** MANUAL

395646

660.22

COAST ELECTRIC POWER ASSOC

Invoice #: 202344**P.O. #:** MANUAL

395672

1,568.86

MS POWER COMPANY

Invoice #: 202352**P.O. #:** MANUAL

395680

3,861.53

COAST ELECTRIC POWER ASSOC

Invoice #: 202440**P.O. #:** MANUAL

395769

529.19

MS POWER COMPANY

Invoice #: 202448**P.O. #:** MANUAL

395777

14,660.05

MS POWER COMPANY

Invoice #: 202474

P.O. #: MANUAL

395803

160.39

626700 RENTAL**5,394.77**

SUNBELT RENTALS INC

Invoice #: 201336

P.O. #: 189467

394647

665.93

CONT. BOBCAT RENTAL FOR AIRPORT RD ROUNDABOUT PROJECT (02503) ORIGINAL
 RENTAL ON PO #187828 -- ITEM #443234: 2500LB TRACK SKIDSTEER, BOBCAT T650, SERIAL
 #A3P014033

SUNBELT RENTALS INC

Invoice #: 201336

P.O. #: 189467

394647

23.67

ENVIRONMENTAL CHARGE

SUNBELT RENTALS INC

Invoice #: 201336

P.O. #: 189467

394647

24.41

DIESEL CHARGE - 2141XXX000

SUNBELT RENTALS INC

Invoice #: 201337

P.O. #: 189467

394648

9.48

CONT. BOBCAT RENTAL FOR AIRPORT RD ROUNDABOUT PROJECT (02503) ORIGINAL
 RENTAL ON PO #187828 -- ITEM #443234: 2500LB TRACK SKIDSTEER, BOBCAT T650, SERIAL
 #A3P014033

SUNBELT RENTALS INC

Invoice #: 201337

P.O. #: 189467

394648

0.34

ENVIRONMENTAL CHARGE

SUNBELT RENTALS INC

Invoice #: 201337

P.O. #: 189467

394648

0.34

DIESEL CHARGE - 2141XXX000

HERC RENTALS INC

Invoice #: 201823

P.O. #: 188642

395143

72.50

RENTAL EXTENSION

HERC RENTALS INC

Invoice #: 201823

P.O. #: 188642

395143

702.50

EXTEND RENTAL FOR 1 MONTH

THOMPSON PUMP & MFG CO INC

Invoice #: 202184

P.O. #: 189419

395511

2,070.60

EMERGENCY RENTAL EQMT USED AT SEWER LINE BREAK OCT 3-4, 2016 -- 6" THOMPSON
 TRASH PUMP

THOMPSON PUMP & MFG CO INC

Invoice #: 202184

P.O. #: 189419

395511

550.00

FREIGHT (EACH WAY)

THOMPSON PUMP & MFG CO INC

Invoice #: 202184

P.O. #: 189419

395511

1,275.00

LABORER - DEMO GUY

835	Debt Service (Water and Sewer)	171,774.32
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650100	PRINCIPAL	171,774.32
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CITY OF GULFPORT

Invoice #: 201448

P.O. #: MANUAL

394759

171,774.32

845	Harrison County Wastewater & Solid Waste M	937,456.41
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627500	WASTEWATER TREATMENT	937,456.41
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HARRISON CTY SOLID WASTE MGMT BOARD

Invoice #: 202420

P.O. #: 189336

395749

253,634.24

FY2017 WASTEWATER TREATMENT SERVICES AND WATER SERVICES FOR CITY OF GULFPORT. O&M; DISTRICT OVERHEAD; PHASE II DEBT SERVICE; PHASE II DEBT SERVICES & SRF LOANS; MASTER PLAN PROJECTS - WASTEWATER; O&M RENEWAL &

HARRISON CTY SOLID WASTE MGMT BOARD

Invoice #: 202421

P.O. #: 189336

395750

40,692.94

FY2017 WASTEWATER TREATMENT SERVICES AND WATER SERVICES FOR CITY OF GULFPORT. O&M; DISTRICT OVERHEAD; PHASE II DEBT SERVICE; PHASE II DEBT SERVICES & SRF LOANS; MASTER PLAN PROJECTS - WASTEWATER; O&M RENEWAL &

HARRISON CTY SOLID WASTE MGMT BOARD

Invoice #: 202422

P.O. #: 189336

395751

9,296.58

FY2017 WASTEWATER TREATMENT SERVICES AND WATER SERVICES FOR CITY OF GULFPORT. O&M; DISTRICT OVERHEAD; PHASE II DEBT SERVICE; PHASE II DEBT SERVICES & SRF LOANS; MASTER PLAN PROJECTS - WASTEWATER; O&M RENEWAL &

HARRISON CTY SOLID WASTE MGMT BOARD

Invoice #: 202423

P.O. #: 189336

395752

633,832.65

FY2017 WASTEWATER TREATMENT SERVICES AND WATER SERVICES FOR CITY OF GULFPORT. O&M; DISTRICT OVERHEAD; PHASE II DEBT SERVICE; PHASE II DEBT SERVICES & SRF LOANS; MASTER PLAN PROJECTS - WASTEWATER; O&M RENEWAL &

849	Water and Sewer Projects	104,741.87
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621100	ENGINEERING FEES	1,680.79
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82580	1,680.79
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PICKERING FIRM INC.

Invoice #: 201379

P.O. #: 185044

394690

1,680.79

ENGR. SERVICES IN ACCORDANCE WITH MSA APPROVED BY CITY COUNCIL ON 02-04-2014; EXPANSION OF THE EXISTING SEWER COLLECTION SYSTEM IN 2 AREAS OF NORTH GULFPORT AND EXPANSION OF THE EXISTING WATER SYSTEM IN ONE OF

640100	CAPITAL PROJECTS	103,061.08
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82570	103,061.08
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GREATER GULF DEVELOPMENT LLC

Invoice #: 201889

P.O. #: 189374

395208

103,061.08

CONTINUATION OF PO#184577; CLOSED ON 10-7-16 DUE TO ACCOUNTING ISSUE. BIDS RECEIVED ON 10-27-15; CITY COUNCIL APPROVED ON 11-17-15; DEDUCTIVE CO APPROVED ON 06-21-16; DEDUCTIVE CHANGE ORDER APPROVED ON 09-20-16

856	Funds		669,447.95
621100	ENGINEERING FEES		34,126.00
82565			8,287.25
COVINGTON CIVIL & ENVIRONMENTAL LLC			
Invoice #:	202100	P.O. #:	182973
			395426
			8,287.25
ENGINEERING SERVICES AS APPROVED BY CITY COUNCIL ON 08-18-2015; SCOPE OF SERVICES INCLUDES BUT IS NOT LIMITED TO EVALUATION OF BAYOU VIEW WATER TANK TYPE/CAPACITY, GEOTECHNICAL, ENVIRONMENTAL STUDIES, FIELD SUR			
82568			7,351.25
G. E. C., INC			
Invoice #:	202245	P.O. #:	179945
			395573
			7,351.25
WEST 28TH STREET WATER MAIN IMPROVEMENTS - PART 1; AS PER MSA AGREEMENT EXTENSION APPROVED 02-03-2015; SURVEY ALLOWANCE - NTE			
82570			18,487.50
WAGGONER ENGINEERING INC			
Invoice #:	202115	P.O. #:	179454
			395441
			18,487.50
WORK ASSIGNMENT #001-2014-PROJECT NUMBER 1-8; RETREAT VILLAGE/OAKLEIGH MANOR WATER IMPROVEMENTS; AS PER MSA APPROVED BY CITY COUNCIL ON 03-20-2014; SOW INITIATES THE STUDY PHASE OF HTE PORJECT TO INCLUDE RECONN			
640100	CAPITAL PROJECTS		635,321.95
82564			75,897.00
KNOWLES CONSTRUCTION INC			
Invoice #:	202097	P.O. #:	188695
			395422
			6,052.76
ITEM 3.01E - 8" PVC SEWER PIPE			
KNOWLES CONSTRUCTION INC			
Invoice #:	202097	P.O. #:	188695
			395422
			1,201.31
ITEM 3.01F - 8" PVC SEWER PIPE			
KNOWLES CONSTRUCTION INC			
Invoice #:	202097	P.O. #:	188695
			395422
			1,386.13
ITEM 3.03D - 48" SEWER MANHOLE 12.1-16.0 CUT INCLUDING CASTING			
KNOWLES CONSTRUCTION INC			
Invoice #:	202097	P.O. #:	188695
			395422
			2,626.25
ITEM 6.01B - WELL POINT SYSTEM PIPING			
KNOWLES CONSTRUCTION INC			
Invoice #:	202097	P.O. #:	188695
			395422
			462.04
ITEM 6.02A - TRAFFIC CONTROL - BARREL			
KNOWLES CONSTRUCTION INC			
Invoice #:	202097	P.O. #:	188695
			395422
			231.02
6.02C - TRAFFIC CONTROL SIGNS			

KNOWLES CONSTRUCTION INC			
Invoice #:	202097	P.O. #:	188695
		395422	563.69
ITEM 7.01 - SEEDING			
KNOWLES CONSTRUCTION INC			
Invoice #:	202097	P.O. #:	188695
		395422	918.54
ITEM 8.01A - PAVEMENT REMOVAL, ALL TYPES UPT TO 12" THICK			
KNOWLES CONSTRUCTION INC			
Invoice #:	202097	P.O. #:	188695
		395422	646.86
ITEM 8.01C - PAVEMENT SAW CUTTING			
KNOWLES CONSTRUCTION INC			
Invoice #:	202097	P.O. #:	188695
		395422	1,848.17
ITEM 8.07 - REMOVAL OF STRUCTURES 5X5 OR SMALLER			
KNOWLES CONSTRUCTION INC			
Invoice #:	202097	P.O. #:	188695
		395422	4,158.39
ITEM 8.09A - CONNECTINOF PIPE TO EXISTING STRUCTURE 2"-18" ID			
KNOWLES CONSTRUCTION INC			
Invoice #:	202097	P.O. #:	188695
		395422	1,848.17
INSTALLATION OF 2 ADDITIONAL RISERS ON EX MANHOLES			
KNOWLES CONSTRUCTION INC			
Invoice #:	202097	P.O. #:	188695
		395422	53,953.67
WORK AUTHORIZATION #10 CHANGE ORDER #2 REMOVE REPAIR AND REPLACE EXISTING SEWER SYSTEM			
82566			29,386.78
KAPPA DEVELOPMENT & GENERAL			
Invoice #:	201751	P.O. #:	182382
		395071	24,644.75
HATTEN LANE SEWER IMPROVEMENTS AS PER BID RECIEVED IN PURCHASING ON 06-08-2015; CITY COUNCIL APPROVED ON 07-07-2015; (DEDUCTIVE C/O #1 \$127,548.50 APPROVED BY CITY COUNCIL ON 01-05-2016)			
KAPPA DEVELOPMENT & GENERAL			
Invoice #:	201751	P.O. #:	182382
		395071	4,742.03
CHANGE ORDER #2 AS APPROVED BY CITY COUNCIL ON 08-16-2016; QUANTITIES REQUIRED TO ADJUST FINAL QUANTITIES TO REFLECT ACTUAL USAGE AND FOR ADDITION OF SOD.			
82567			193,950.39
MILLER ENTERPRISES LLC			
Invoice #:	202058	P.O. #:	186527
		395381	193,950.39
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			71,557.19
HUDSON CONTRACTING INC			
Invoice #:	202122	P.O. #:	185971
		395448	71,557.19
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"			
82570			264,530.59

GREATER GULF DEVELOPMENT LLC

Invoice #: 201889

P.O. #: 189374

395208

264,530.59

CONTINUATION OF PO#184577; CLOSED ON 10-7-16 DUE TO ACCOUNTING ISSUE. BIDS
RECEIVED ON 10-27-15; CITY COUNCIL APPROVED ON 11-17-15; DEDUCTIVE CO APPROVED
ON 06-21-16; DEDUCTIVE CHANGE ORDER APPROVED ON 09-20-16

911 Employees' Group Health and Life Fund 16,951.89

622100 PROFESSIONAL FEES 11,971.00

MEDICAL ANALYSIS LLC

Invoice #: 201420

P.O. #: MANUAL

394731

9,700.00

MEDICAL ANALYSIS LLC

Invoice #: 202460

P.O. #: MANUAL

395789

2,271.00

624200 BANK FEES 169.62

BANCORPSOUTH CASH MANAGEMENT DIV.

Invoice #: 202072

P.O. #: MANUAL

395396

169.62

628600 INSURANCE PREMIUM - VISION 4,811.27

VISION SERVICE PLAN INSURANCE CO

Invoice #: 202331

P.O. #: MANUAL

395659

4,811.27

915 General Liability\ Worker's Comp Fund 14,010.89

621300 LEGAL FEES 1,393.22

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 202408

P.O. #: 189552

395737

15.50

COUNCIL APPROVED EXTENSION OF LEGAL SERVICES: WORKERS' COMPENSATION

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 202409

P.O. #: 189552

395738

690.83

COUNCIL APPROVED EXTENSION OF LEGAL SERVICES: WORKERS' COMPENSATION

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 202410

P.O. #: 189552

395739

39.70

COUNCIL APPROVED EXTENSION OF LEGAL SERVICES: WORKERS' COMPENSATION

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 202411

P.O. #: 189552

395740

101.69

COUNCIL APPROVED EXTENSION OF LEGAL SERVICES: WORKERS' COMPENSATION

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 202412 P.O. #: 189552 395741 152.00

COUNCIL APPROVED EXTENSION OF LEGAL SERVICES: WORKERS' COMPENSATION

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 202413 P.O. #: 189552 395742 355.50

COUNCIL APPROVED EXTENSION OF LEGAL SERVICES: WORKERS' COMPENSATION

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 202414 P.O. #: 189552 395743 38.00

COUNCIL APPROVED EXTENSION OF LEGAL SERVICES: WORKERS' COMPENSATION

624100 ADMINISTRATIVE FEE 7,416.67

BANCORP SOUTH INSURANCE SERVICES INC

Invoice #: 202476 P.O. #: MANUAL 395805 7,416.67

629300 INSURANCE PREMIUMS 5,201.00

BANCORP SOUTH INSURANCE SERVICES INC

Invoice #: 202298 P.O. #: 189456 395626 892.37

FLOOD INSURANCE FOR 1419 27TH AVE L & N TRAIN DEPOT POLICY #231150624324
EFFECTIVE 11/28/16-11/26/17

BANCORP SOUTH INSURANCE SERVICES INC

Invoice #: 202298 P.O. #: 189456 395626 3,164.63

2218-2220 15TH ST CURRY BUILDING MUNICIPAL COMPLEX POLICY #231150624408
EFFECTIVE DATE 11/28/16-11/28/17

BANCORP SOUTH INSURANCE SERVICES INC

Invoice #: 202299 P.O. #: 189456 395627 251.63

FLOOD INSURANCE FOR 1419 27TH AVE L & N TRAIN DEPOT POLICY #231150624324
EFFECTIVE 11/28/16-11/26/17

BANCORP SOUTH INSURANCE SERVICES INC

Invoice #: 202299 P.O. #: 189456 395627 892.37

2218-2220 15TH ST CURRY BUILDING MUNICIPAL COMPLEX POLICY #231150624408
EFFECTIVE DATE 11/28/16-11/28/17

Grand Total 3,398,696.91

Voucher #:



CITY OF GULFPORT

Docket Sorted By Vendor

Docket Date: 11/9/2016



Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
A T & T	395290	811 - 626001 -		1,000.00	201968	MANUAL
	395291	145 - 626001 -		1,689.20	201969	MANUAL
	395292	213 - 626001 -		12.41	201970	MANUAL
	395292	811 - 626001 -		24.81	201970	MANUAL
	395292	411 - 626001 - 41136		471.93	201970	MANUAL
	395294	825 - 626001 -		0.79	201972	MANUAL
	395294	621 - 626001 -		1.57	201972	MANUAL
	395294	437 - 626001 -		17.75	201972	MANUAL
	395294	111 - 626001 -		22.14	201972	MANUAL
	395294	335 - 626001 -		22.82	201972	MANUAL
	395294	115 - 626001 -		34.05	201972	MANUAL
	395294	325 - 626001 -		35.17	201972	MANUAL
	395294	135 - 626001 -		36.86	201972	MANUAL
	395294	511 - 626001 - 05600		56.53	201972	MANUAL
	395294	315 - 626001 -		60.67	201972	MANUAL
	395294	811 - 626001 -		145.66	201972	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
395294	445 - 626001 -		166.52	201972	MANUAL
395294	815 - 626001 -		196.26	201972	MANUAL
395294	125 - 626001 -		245.04	201972	MANUAL
395294	611 - 626001 -		282.84	201972	MANUAL
395294	411 - 626001 -		304.43	201972	MANUAL
395294	290 - 626001 -		348.53	201972	MANUAL
395294	145 - 626001 -		579.39	201972	MANUAL
395294	213 - 626001 -		1,190.81	201972	MANUAL
395732	290 - 626001 -		640.00	202404	MANUAL

# of Claims	25	Vendor Payment Total	7,586.18
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A-1 FIRE EQUIPMENT

395412	290 - 612500 -		3,220.00	202088	189609
804-6369 THOROGOOD LEATHER FIREFIGHTER BOOTS					

# of Claims	1	Vendor Payment Total	3,220.00
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A-NO LIMIT BAIL BOND

395379	010 - 210601 -		677.75	202056	MANUAL
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# of Claims	1	Vendor Payment Total	677.75
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A1 BATTERY INC

395122	125 - 624601 -		49.46	201802	189167
ITEM# DG12-7 / SLA BATTERY - 12V / 7.0 AH TO REPLACE THE BATTERIES AT THE DESK UPS					
395122	125 - 624601 -		1,743.00	201802	189167
ITEM# PC1400 / PC SIZE ALKALINE BATTERY TO REPLACE BATTERIES IN THE EXIT SIGNS IN THE MUNICIPAL COMPLEX					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims		2	Vendor Payment Total	1,792.46	
ACE RADIATOR ALIGNMENT AND AIR CONDITIONI					
395619	213 - 611300 -		345.10	202291	189199
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
395620	213 - 611300 -		525.95	202292	189199
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
395621	213 - 611300 -		80.87	202293	189199
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
395707	290 - 611300 -		514.00	202379	189319
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS AND MINOR REPAIRS FOR FIRE VEHICLES					
395708	290 - 611300 -		77.89	202380	189319
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS AND MINOR REPAIRS FOR FIRE VEHICLES					
# of Claims		5	Vendor Payment Total	1,543.81	
ADVANCED AUTO PARTS					
395074	437 - 610700 -		9.99	201754	189548
80006 #2 X 16' PHILLIPS SCREW DRIVER					
395074	437 - 610700 -		12.99	201754	189548
81890 ADJ WRENCH 6"					
395074	437 - 610700 -		13.99	201754	189548
8001 3/8 X 16 SD SLOTTED SCREW DRIVER FOR GOLF COURSE					
395074	437 - 610700 -		13.99	201754	189548
AC418 NUTDRIVER 7PC SET					
395074	437 - 610700 -		13.99	201754	189548
AC419 NUT DRIVER SET 7PC METRIC					
395074	437 - 610700 -		14.99	201754	189548
82120 COMPOUND NIPPERS					
395074	437 - 610700 -		14.99	201754	189548
82121 PIVOT FORCE PLIERS					
395074	437 - 610700 -		15.99	201754	189548
9119 19MM RATCH WRENCH					
395074	437 - 610700 -		16.99	201754	189548
81004DN81004D 1/4" 4PC WOBBLE EXT					
395074	437 - 610700 -		16.99	201754	189548
9028D9028 7/8" RATCH WRENCH					
395074	437 - 610700 -		16.99	201754	189548

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
80302DD80302D 13PC 1/4" 6PTMM DRIVE SET					
395074	437 - 610700 -		16.99	201754	189548
5T VISE GRIPS 10"					
395074	437 - 610700 -		17.99	201754	189548
81200D81200 DRIVE EXTENSION					
395074	437 - 610700 -		17.99	201754	189548
9122 22MM RATCH WRENCH					
395074	437 - 610700 -		17.99	201754	189548
81892 10" ADJ WRENCH					
395074	437 - 610700 -		18.99	201754	189548
AC850 CROWS WRENCH 8PC					
395074	437 - 610700 -		18.99	201754	189548
82020D8202 12" GROOVE JT PLIER					
395074	437 - 610700 -		19.99	201754	189548
9030 15/16 RATCH WRENCH					
395074	437 - 610700 -		19.99	201754	189548
AC849 CROWS WRENCH METRIC 8PC					
395074	437 - 610700 -		19.99	201754	189548
85227A85227 REVERSIBLE WRENCH					
395074	437 - 610700 -		19.99	201754	189548
85900A85900 2PC QUAD BOX					
395074	437 - 610700 -		19.99	201754	189548
81893 12" ADJ WRENCH					
395074	437 - 610700 -		20.99	201754	189548
81307 1/2" FLEX HANDLE EXT					
395074	437 - 610700 -		20.99	201754	189548
82005D82005 STRAIGHT PLIERS					
395074	437 - 610700 -		20.99	201754	189548
82006D82006 12.75 XX PLIERS					
395074	437 - 610700 -		24.99	201754	189548
00172 GRIP TITE SOCKET SET					
395074	437 - 610700 -		24.99	201754	189548
00173 SOCKET SET					
395074	437 - 610700 -		25.99	201754	189548
80585D80585 16PC DRIVE SET					
395074	437 - 610700 -		29.99	201754	189548
81301N81301 3PC WOBBLE EXT					
395074	437 - 610700 -		29.99	201754	189548
82216 PRY BAR					
395074	437 - 610700 -		30.99	201754	189548
80050 SREWDRIIVER SET 6PC					
395074	437 - 610700 -		34.99	201754	189548

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
80721N80721 1/2" DR HEX BIT 7PC SET					
395074	437 - 610700 -		34.99	201754	189548
80720N80720 1/2" HEX BIT 7PC SET					
395074	437 - 610700 -		34.99	201754	189548
80564D80564 3/8" DRIVE FLEX SKTST					
395074	437 - 610700 -		35.99	201754	189548
81308D81308 1/2" FLEX HANDLE 24"					
395074	437 - 610700 -		39.99	201754	189548
80565D80565 3/8 DRIVE FLEX METRIC					
395074	437 - 610700 -		41.99	201754	189548
80582N80582 10PC 1/4' 3/8' 1/2" STANDARD SOCKETS					
395074	437 - 610700 -		48.49	201754	189548
890099 3PC RATCH FLARE					
395074	437 - 610700 -		48.49	201754	189548
89098 3PC RATCH FLARE STANDARD					
395683	437 - 610700 -		3.21	202355	189406
B0072 OFFSET SCREWDRIVER FOR GOLF COURSE					
395683	437 - 610700 -		4.02	202355	189406
8006 #2 X16 PHILLIPPS DRIVER					
395683	437 - 610700 -		4.42	202355	189406
80022 3/8" X 8 SLOTTED SCREWDRIVER					
395683	437 - 610700 -		5.22	202355	189406
AC3450 WHEEL CHOCK					
395683	437 - 610700 -		5.22	202355	189406
81890 ADJ WRENCH					
395683	437 - 610700 -		5.63	202355	189406
8021 3/8 X 16 SCREW DRIVER					
395683	437 - 610700 -		6.43	202355	189406
80013 1/4 X 4" SLOTTED SCREW DRIVER 80010D80010 #2 X8 BLADE					
395683	437 - 610700 -		6.43	202355	189406
9119 19MM RATCH WRENCH					
395683	437 - 610700 -		6.83	202355	189406
80302DD80302 13PC METRIC DRIVE SET					
395683	437 - 610700 -		6.83	202355	189406
81221 3/8 FLEX FP					
395683	437 - 610700 -		6.83	202355	189406
5T VISE GRIP					
395683	437 - 610700 -		6.83	202355	189406
9121 21MM RATCH WRENCH					
395683	437 - 610700 -		6.83	202355	189406
9028D9028 7/8 RATCH WRENCH					
395683	437 - 610700 -		7.23	202355	189406

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
8002680026 WRENCH, T-15, T-10 WRENCH					
395683	437 - 610700 -		7.24	202355	189406
AC357 1/2 IMPACT SOCKET					
395683	437 - 610700 -		7.24	202355	189406
AC359 AC SOCKET					
395683	437 - 610700 -		7.24	202355	189406
9122 22MM RATCH WRENCH					
395683	437 - 610700 -		7.24	202355	189406
81892 10" WRENCH					
395683	437 - 610700 -		7.24	202355	189406
81200D81200 4 PC HAND TOOL					
395683	437 - 610700 -		7.64	202355	189406
82020D82020 12" GROOVE JOINT PLIERS					
395683	437 - 610700 -		7.64	202355	189406
AC850 CROWS WRENCH					
395683	437 - 610700 -		8.04	202355	189406
80725N80725 DRIVE SET					
395683	437 - 610700 -		8.04	202355	189406
AC849 CROWS WRENCH					
395683	437 - 610700 -		8.04	202355	189406
9030 15/16 RATCH WRENCH					
395683	437 - 610700 -		8.04	202355	189406
81893 12" ADJ WRENCH					
395683	437 - 610700 -		8.44	202355	189406
80304D80304 13PC 1/4 MIL METER SET					
395683	437 - 610700 -		8.44	202355	189406
81307 1/2 DR EXT HANDLE					
395683	437 - 610700 -		8.44	202355	189406
81307 1/2 EXTEN HANDLE					
395683	437 - 610700 -		9.65	202355	189406
AC358 1/2 DP SOCKET					
395683	437 - 610700 -		10.45	202355	189406
80552D80552 14PC 3/8 DRIVE SET					
395683	437 - 610700 -		10.45	202355	189406
80585D80585 TORQ DRIVER SET					
395683	437 - 610700 -		11.25	202355	189406
8007 T-30X 4 SCREW DRIVER , 80029 #2 X 4 BLADE, 80028D8002B 2-T27 AND T-25 WRENCH					
395683	437 - 610700 -		11.25	202355	189406
AC418,AC419 NUT DRIVER					
395683	437 - 610700 -		11.26	202355	189406
AC359 1/2 DP IMPACT SOCKET					
395683	437 - 610700 -		12.06	202355	189406

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
8057D80574 3/8 HEX SET					
395683	437 - 610700 -		12.06	202355	189406
82216 PRY BAR					
395683	437 - 610700 -		12.06	202355	189406
82120,82121 PIVET FORCE SNIPS					
395683	437 - 610700 -		12.06	202355	189406
81301N81301 3PC DRIVE BL ETX					
395683	437 - 610700 -		12.46	202355	189406
80050 SCREWDRIVER SET					
395683	437 - 610700 -		14.07	202355	189406
80577D80573 3/8 HEX SET, 80573D80573 3/8 HEX SET, 80720N80720 1/2 HEX SET					
395683	437 - 610700 -		14.07	202355	189406
80564D80564 3/8 DR FLX SKTS					
395683	437 - 610700 -		14.48	202355	189406
81308D81308 1/2 DRIVE FLEX HANDLE					
395683	437 - 610700 -		16.08	202355	189406
85227A85227 REVERSIBLE SOCKET, 85900A805900 2PC QYAD BOX					
395683	437 - 610700 -		16.88	202355	189406
82005D82005 STR PLIERS, 82006D2006 12.75"X PLIER					
395683	437 - 610700 -		16.89	202355	189406
80582N80582 10PC 1/4,3/8, TORQ SOCKET SET					
395683	437 - 610700 -		18.90	202355	189406
80581N80581 HEX BIT SOCKET SET					
395683	437 - 610700 -		20.10	202355	189406
00172,00173 GRIP TITE SOCKET					
395683	437 - 610700 -		22.12	202355	189406
80050 RAMPS					
395683	437 - 610700 -		24.12	202355	189406
MFF05010 GLOVE					
395683	437 - 610700 -		24.93	202355	189406
80722N80722 10PC 1/4 3/8 DRIVE SET , 80554D80554 14PC MIL METER DRIVE SET					
395683	437 - 610700 -		28.95	202355	189406
80712D0712 10PC 1/2 DRIVE, 80710DD80710 13PC 1.-/2 DR 12 SET					
395683	437 - 610700 -		29.75	202355	189406
80565D80565 FLEX SOCK SET 80588D80588 LG BIT SET					
395683	437 - 610700 -		32.17	202355	189406
870A,8701A7PC STUB WRENCH SET					
395683	437 - 610700 -		37.80	202355	189406
80581N80581, 80580N805080 HEX BIT SET					
395683	437 - 610700 -		39.01	202355	189406
89098,89099 3PC RATCH FLARE					
395683	437 - 610700 -		40.22	202355	189406

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AC66 TORQ WRENCH					
395683	437 - 610700 -		40.22	202355	189406
8920A 20PC RATCH WRENCH					
395683	437 - 610700 -		56.30	202355	189406
9900D9900 7PC FLEX SET					
395683	437 - 610700 -		57.90	202355	189406
KAS13803 AUTO DIG STANDARD					
395683	437 - 610700 -		64.35	202355	189406
83011D 118PC SOCKET SET					
395684	437 - 610700 -		4.22	202356	189406
B0072 OFFSET SCREWDRIVER FOR GOLF COURSE					
395684	437 - 610700 -		5.28	202356	189406
8006 #2 X16 PHILLIPPS DRIVER					
395684	437 - 610700 -		5.81	202356	189406
80022 3/8" X 8 SLOTTED SCREWDRIVER					
395684	437 - 610700 -		6.86	202356	189406
AC3450 WHEEL CHOCK					
395684	437 - 610700 -		6.86	202356	189406
81890 ADJ WRENCH					
395684	437 - 610700 -		7.39	202356	189406
8021 3/8 X 16 SCREW DRIVER					
395684	437 - 610700 -		8.44	202356	189406
80013 1/4 X 4" SLOTTED SCREW DRIVER 80010D80010 #2 X8 BLADE					
395684	437 - 610700 -		8.45	202356	189406
9119 19MM RATCH WRENCH					
395684	437 - 610700 -		8.98	202356	189406
80302DD80302 13PC METRIC DRIVE SET					
395684	437 - 610700 -		8.98	202356	189406
81221 3/8 FLEX FP					
395684	437 - 610700 -		8.98	202356	189406
5T VISE GRIP					
395684	437 - 610700 -		8.98	202356	189406
9121 21MM RATCH WRENCH					
395684	437 - 610700 -		8.98	202356	189406
9028D9028 7/8 RATCH WRENCH					
395684	437 - 610700 -		9.49	202356	189406
8002680026 WRENCH, T-15, T-10 WRENCH					
395684	437 - 610700 -		9.50	202356	189406
AC357 1/2 IMPACT SOCKET					
395684	437 - 610700 -		9.50	202356	189406
AC359 AC SOCKET					
395684	437 - 610700 -		9.50	202356	189406

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
9122 22MM RATCH WRENCH					
395684	437 - 610700 -		9.50	202356	189406
81892 10" WRENCH					
395684	437 - 610700 -		9.50	202356	189406
81200D81200 4 PC HAND TOOL					
395684	437 - 610700 -		10.03	202356	189406
82020D82020 12" GROOVE JOINT PLIERS					
395684	437 - 610700 -		10.03	202356	189406
AC850 CROWS WRENCH					
395684	437 - 610700 -		10.56	202356	189406
80725N80725 DRIVE SET					
395684	437 - 610700 -		10.56	202356	189406
AC849 CROWS WRENCH					
395684	437 - 610700 -		10.56	202356	189406
9030 15/16 RATCH WRENCH					
395684	437 - 610700 -		10.56	202356	189406
81893 12" ADJ WRENCH					
395684	437 - 610700 -		11.09	202356	189406
80304D80304 13PC 1/4 MIL METER SET					
395684	437 - 610700 -		11.09	202356	189406
81307 1/2 DR EXT HANDLE					
395684	437 - 610700 -		11.09	202356	189406
81307 1/2 EXTEN HANDLE					
395684	437 - 610700 -		12.67	202356	189406
AC358 1/2 DP SOCKET					
395684	437 - 610700 -		13.73	202356	189406
80552D80552 14PC 3/8 DRIVE SET					
395684	437 - 610700 -		13.73	202356	189406
80585D80585 TORQ DRIVER SET					
395684	437 - 610700 -		14.77	202356	189406
8007 T-30X 4 SCREW DRIVER , 80029 #2 X 4 BLADE, 80028D8002B 2-T27 AND T-25 WRENCH					
395684	437 - 610700 -		14.78	202356	189406
AC418,AC419 NUT DRIVER					
395684	437 - 610700 -		14.79	202356	189406
AC359 1/2 DP IMPACT SOCKET					
395684	437 - 610700 -		15.84	202356	189406
8057D80574 3/8 HEX SET					
395684	437 - 610700 -		15.84	202356	189406
82216 PRY BAR					
395684	437 - 610700 -		15.84	202356	189406
82120,82121 PIVET FORCE SNIPS					
395684	437 - 610700 -		15.84	202356	189406

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
81301N81301 3PC DRIVE BL ETX					
395684	437 - 610700 -		16.37	202356	189406
80050 SCREWDRIVER SET					
395684	437 - 610700 -		18.48	202356	189406
80577D80573 3/8 HEX SET, 80573D80573 3/8 HEX SET, 80720N80720 1/2 HEX SET					
395684	437 - 610700 -		18.48	202356	189406
80564D80564 3/8 DR FLX SKTS					
395684	437 - 610700 -		19.01	202356	189406
81308D81308 1/2 DRIVE FLEX HANDLE					
395684	437 - 610700 -		21.12	202356	189406
85227A85227 REVERSIBLE SOCKET, 85900A805900 2PC QYAD BOX					
395684	437 - 610700 -		22.18	202356	189406
82005D82005 STR PLIERS, 82006D2006 12.75"X PLIER					
395684	437 - 610700 -		22.18	202356	189406
80582N80582 10PC 1/4,3/8, TORQ SOCKET SET					
395684	437 - 610700 -		24.82	202356	189406
80581N80581 HEX BIT SOCKET SET					
395684	437 - 610700 -		26.40	202356	189406
00172,00173 GRIP TITE SOCKET					
395684	437 - 610700 -		29.05	202356	189406
80050 RAMPS					
395684	437 - 610700 -		31.68	202356	189406
MFF05010 GLOVE					
395684	437 - 610700 -		32.74	202356	189406
80722N80722 10PC 1/4 3/8 DRIVE SET , 80554D80554 14PC MIL METER DRIVE SET					
395684	437 - 610700 -		38.02	202356	189406
80712D0712 10PC 1/2 DRIVE, 80710DD80710 13PC 1.-/2 DR 12 SET					
395684	437 - 610700 -		39.08	202356	189406
80565D80565 FLEX SOCK SET 80588D80588 LG BIT SET					
395684	437 - 610700 -		42.25	202356	189406
870A,8701A7PC STUB WRENCH SET					
395684	437 - 610700 -		49.65	202356	189406
80581N80581, 80580N805080 HEX BIT SET					
395684	437 - 610700 -		51.23	202356	189406
89098,89099 3PC RATCH FLARE					
395684	437 - 610700 -		52.82	202356	189406
AC66 TORQ WRENCH					
395684	437 - 610700 -		52.82	202356	189406
8920A 20PC RATCH WRENCH					
395684	437 - 610700 -		73.95	202356	189406
9900D9900 7PC FLEX SET					
395684	437 - 610700 -		76.08	202356	189406

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
KAS13803 AUTO DIG STANDARD 395684	437 - 610700 -		84.52	202356	189406
83011D 118PC SOCKET SET					
# of Claims		159	Vendor Payment Total	3,107.38	
AIR POWER SERVICES					
394982	290 - 610700 -		103.75	201670	189166
PD1803 PURIFICATION CARTRIDGE FOR MAKO BREATHING AIR COMPRESSOR					
394982	290 - 610700 -		137.00	201670	189166
202452 SIGHTGLASS KIT					
# of Claims		2	Vendor Payment Total	240.75	
AIRGAS SOUTH INC					
395211	335 - 612200 -		84.10	201892	189468
MEG WIRE ROLL 33 LBS P/N .035 STOCK					
# of Claims		1	Vendor Payment Total	84.10	
ALABAMA FIRE COLLEGE					
394741	290 - 622300 -		158.79	201430	189338
REGISTRATION FOR MAX IGICH TO ATTEND FIRE INVESTIGATOR I COURSE AT ALABAMA FIRE COLLEGE DECEMBER 5-9, 2016					
# of Claims		1	Vendor Payment Total	158.79	
ALESHIA L JONES					
395515	515 - 850100 - 75120		25,000.00	202188	MANUAL
# of Claims		1	Vendor Payment Total	25,000.00	
ALL SAFE TECHNOLOGIES LLC					
395527	411 - 620900 -		34.95	202200	MANUAL
395528	411 - 620900 -		34.95	202201	MANUAL
395530	145 - 620900 -		34.95	202203	MANUAL

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
395531	411 - 620900 -		66.00	202204	MANUAL
395532	411 - 620900 -		34.95	202205	MANUAL
395533	445 - 620900 -		34.95	202206	MANUAL
395534	145 - 620900 -		34.95	202207	MANUAL
395539	411 - 620900 -		104.85	202212	MANUAL
395545	811 - 620900 -		19.98	202218	MANUAL
395549	437 - 620900 -		46.95	202221	MANUAL
395550	411 - 620900 -		145.80	202222	MANUAL

of Claims

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Vendor Payment Total

593.28

ALL SIGNS INC

395223	411 - 627800 - 41201		72.00	201904	189497
DIGITAL PRINTS					
395223	411 - 627800 - 41201		420.00	201904	189497
18X24 S/S CORO YARD SIGNS FOR SPECIAL EVENTS					
395225	445 - 627900 - 02818		2.16	201906	188909
STAND FOR CHAIR SIGN					
395225	445 - 627900 - 02818		22.13	201906	188909
12X24 SINGLE SIDED FLAT STOCK SIGN					
395225	445 - 627900 - 02818		23.40	201906	188909
12X18 SINGLE SIDED CUSTON FLAT STOCK SIGN					
395225	445 - 627900 - 02818		29.01	201906	188909
36X24 SINGLE SIDED FLAT STOCK					
395225	445 - 627900 - 02818		32.55	201906	188909
36X96 CUSTOM FLAT STOCK SIGN					
395225	445 - 627900 - 02818		58.97	201906	188909
24X18 SINGLE SIDED FLAT STOCK SIGN FOR CHRSTMAS LIGHT SHOW					
395225	445 - 627900 - 02818		69.01	201906	188909
24X48 SINGLE SIDED CUSTOM FLAT STOCK SIGN					
395225	445 - 627900 - 02818		74.99	201906	188909
6X28 SINGLE SIDED CUSTOM FLAT STOCK SIGN					

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
395225	445 - 627900 - 02818		142.73	201906	188909
PEDESTAL BASE 18" DIA					
395226	445 - 627900 - 02818		8.38	201907	188909
STAND FOR CHAIR SIGN					
395226	445 - 627900 - 02818		85.75	201907	188909
12X24 SINGLE SIDED FLAT STOCK SIGN					
395226	445 - 627900 - 02818		90.69	201907	188909
12X18 SINGLE SIDED CUSTON FLAT STOCK SIGN					
395226	445 - 627900 - 02818		112.40	201907	188909
36X24 SINGLE SIDED FLAT STOCK					
395226	445 - 627900 - 02818		126.14	201907	188909
36X96 CUSTOM FLAT STOCK SIGN					
395226	445 - 627900 - 02818		228.51	201907	188909
24X18 SINGLE SIDED FLAT STOCK SIGN FOR CHRSTMAS LIGHT SHOW					
395226	445 - 627900 - 02818		267.44	201907	188909
24X48 SINGLE SIDED CUSTOM FLAT STOCK SIGN					
395226	445 - 627900 - 02818		290.61	201907	188909
6X28 SINGLE SIDED CUSTOM FLAT STOCK SIGN					
395226	445 - 627900 - 02818		553.14	201907	188909
PEDESTAL BASE 18" DIA					
# of Claims		20	Vendor Payment Total	2,710.01	
AMERICAN MEDICAL RESPONSE					
394743	290 - 622300 -		111.00	201432	189180
BLANKET PO FOR CPR HEALTHCARE PROVIDER CARDS, FIRST AID CARDS, ROSTER					
PROCESSING FEES AND MATERIALS FOR IN-HOUSE AND COMMUNITY TEACHING OF CPR					
395119	290 - 622300 -		62.00	201799	189180
BLANKET PO FOR CPR HEALTHCARE PROVIDER CARDS, FIRST AID CARDS, ROSTER					
PROCESSING FEES AND MATERIALS FOR IN-HOUSE AND COMMUNITY TEACHING OF CPR					
# of Claims		2	Vendor Payment Total	173.00	
AMERICAN MUNICIPAL SERVICES					
394768	010 - 480700 -		5.89	201457	189623
MUNICIPAL COURT COLLECTION RATE 25% ADD ON INVOICE #31583					
394768	010 - 480700 -		1,924.68	201457	189623
MUNICIPAL COURT COLLECTION RATE 25% ADD ON INVOICE #31584					
394769	010 - 480700 -		0.02	201458	189623
MUNICIPAL COURT COLLECTION RATE 25% ADD ON INVOICE #31583					
394769	010 - 480700 -		5.89	201458	189623

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
MUNICIPAL COURT COLLECTION RATE 25% ADD ON INVOICE #31584 395233	811 - 620900 -		55.72	201914	189619
COLLECTION FEES FOR SEPTEMBER 2016 INVOICE #31497					
# of Claims		5	Vendor Payment Total	1,992.20	
ANCHORED IN FLUFFY SWEETNESS AND MORE LL					
395137	411 - 627800 - 41201		75.00	201817	189096
COTTON CANDY SPINNER AT BOO BASH OCT 29					
# of Claims		1	Vendor Payment Total	75.00	
AT&T MOBILITY II LLC					
395629	286 - 610700 -		79.16	202301	MANUAL
# of Claims		1	Vendor Payment Total	79.16	
AUTO ZONE INC					
395551	213 - 611300 -		27.72	202223	189182
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
395552	213 - 611300 -		10.02	202224	189182
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
395807	213 - 611300 -		85.89	202478	189182
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
395808	213 - 611300 -		132.04	202479	189182
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
395809	213 - 611300 -		84.54	202480	189182
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
395810	213 - 611300 -		184.99	202481	189182
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
395811	213 - 611300 -		89.98	202482	189182
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
395812	213 - 611300 -		147.70	202483	189182
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
395813	213 - 611300 -		215.19	202484	189182
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims		9	Vendor Payment Total	978.07	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AW SHUCKS BAIL BONDING					
394997	010 - 210601 -		677.25	201684	MANUAL
	# of Claims	1	Vendor Payment Total	677.25	
AWARDS UNLIMITED					
395362	277 - 630100 -		570.00	202040	189697
PLAQUE FOR EMPLOYEE RECOGNITION/APPRECIATION TO BE RECOGNIZED AS AN INCENTIVE TO IMPROVE ENGAGEMENT AND RETENTION - DRUG FORFEITED FUNDS					
	# of Claims	1	Vendor Payment Total	570.00	
BAKERCORP					
395382	311 - 626700 -		16.01	202059	188041
ENVIRONMENTAL RECOVERY FEE (1.5%)					
395382	311 - 626700 -		400.00	202059	188041
TRANSPORT IN AND TRANSPORT OUT					
395382	311 - 626700 -		1,067.50	202059	188041
PIPE PULLER COMPLETE BILLED FOR 8 DAYS (FINAL)					
RENTAL - 1 DAY - WILL BE NEEDED TO INSTALL/PULL THE BOX CULVERTS TOGETHER UNDER TEXAS AVE (COURTHOUSE RD DRAINAGE PROJECT). EST DELIVERY DATE: 7/21/16, RETURN DAT					
	# of Claims	3	Vendor Payment Total	1,483.51	
BAKERS BACKFLOW SERVICES AND HOME REPAIR					
395030	125 - 624601 -		6.71	201715	189584
(1) WAX RING AND (1) CLOSET BOLTS					
395030	125 - 624601 -		125.79	201715	189584
ESTIMATE LABOR HOURS TO PULL TOILET ON FIRST FLOOR OF THE MUNICIPAL COMPLEX TO SEE IF ANYTHING IS STUCK IN THE BOWL OR LINE. WILL RESET TOILET AND PUT NEW WAX RING AND BOLTS ON // EST# EST-0014					
395073	411 - 620900 -		4,900.00	201753	189518
RUN 980 FEET OF WATERLINE					
395681	437 - 620900 -		4,750.00	202353	189484
RUN 950 FT OF WATER LINE TO TEE BOX 6 & 9 ON GOLF COURSE					
	# of Claims	4	Vendor Payment Total	9,782.50	
BANCORP SOUTH INSURANCE SERVICES INC					

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
395626	915 - 629300 -		892.37	202298	189456
		FLOOD INSURANCE FOR 1419 27TH AVE L & N TRAIN DEPOT POLICY #231150624324 EFFECTIVE 11/28/16-11/26/17			
395626	915 - 629300 -		3,164.63	202298	189456
		2218-2220 15TH ST CURRY BUILDING MUNICIPAL COMPLEX POLICY #231150624408 EFFECTIVE DATE 11/28/16-11/28/17			
395627	915 - 629300 -		251.63	202299	189456
		FLOOD INSURANCE FOR 1419 27TH AVE L & N TRAIN DEPOT POLICY #231150624324 EFFECTIVE 11/28/16-11/26/17			
395627	915 - 629300 -		892.37	202299	189456
		2218-2220 15TH ST CURRY BUILDING MUNICIPAL COMPLEX POLICY #231150624408 EFFECTIVE DATE 11/28/16-11/28/17			
395805	915 - 624100 -		7,416.67	202476	MANUAL

# of Claims	5	Vendor Payment Total	12,617.67
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BANCORPSOUTH CASH MANAGEMENT DIV.

395396	511 - 624200 - 05505		87.04	202072	MANUAL
395396	911 - 624200 -		169.62	202072	MANUAL
395396	445 - 624200 -		674.48	202072	MANUAL
395396	811 - 624200 -		1,375.25	202072	MANUAL
395396	145 - 624200 -		3,360.61	202072	MANUAL

# of Claims	5	Vendor Payment Total	5,667.00
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BARNEYS POLICE SUPPLIES

395043	213 - 612800 -		4,908.00	201726	189237
		GLKLE22G4NS, GLOCK PISTOL, MODEL 22 ,40SW, GEN4, GNS, FET OUT DEPT SAL **AS PER QUOTE 00516353 10/03/16			
395045	290 - 612500 -		-190.28	201728	189453
395046	290 - 612500 -		11.67	201729	189453
		ALTER PANTS LENGTH			
395046	290 - 612500 -		50.07	201729	189453
		SEW GFD LOGO PATCH ON SHIRTS			
395046	290 - 612500 -		68.06	201729	189453

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
TRU1187 TACTICAL BLACK DUTY PANTS NOT PAID UNDER PO 186143					
395046	290 - 612500 -		176.77	201729	189453
HS2734 NEW DIMENSION NAVY PANTS					
395046	290 - 612500 -		185.01	201729	189453
FLC92R782 POWERSTRETCH DRESS SHIRT					
395047	290 - 612500 -		0.14	201730	189453
ALTER PANTS LENGTH					
395047	290 - 612500 -		0.60	201730	189453
SEW GFD LOGO PATCH ON SHIRTS					
395047	290 - 612500 -		0.82	201730	189453
TRU1187 TACTICAL BLACK DUTY PANTS NOT PAID UNDER PO 186143					
395047	290 - 612500 -		2.12	201730	189453
HS2734 NEW DIMENSION NAVY PANTS					
395047	290 - 612500 -		2.22	201730	189453
FLC92R782 POWERSTRETCH DRESS SHIRT					
395048	290 - 612500 -		1.66	201731	189453
ALTER PANTS LENGTH					
395048	290 - 612500 -		7.13	201731	189453
SEW GFD LOGO PATCH ON SHIRTS					
395048	290 - 612500 -		9.69	201731	189453
TRU1187 TACTICAL BLACK DUTY PANTS NOT PAID UNDER PO 186143					
395048	290 - 612500 -		25.17	201731	189453
HS2734 NEW DIMENSION NAVY PANTS					
395048	290 - 612500 -		26.35	201731	189453
FLC92R782 POWERSTRETCH DRESS SHIRT					
395365	213 - 610700 -		85.90	202042	189311
BLANKET PURCHASE ORDER FOR MISCELLANEOUS POLICE SUPPLIES					
395413	290 - 612500 -		33.00	202089	189499
EMB EMBROIDERY NAME & RANK					
395413	290 - 612500 -		984.50	202089	189499
EMB5K EMBROIDERY STITCH EMBROIDERY LOGO					
395414	290 - 612500 -		1.75	202090	189538
SEW PATCH ON GARMENT					
395414	290 - 612500 -		10.00	202090	189538
EMB-8K EMBROIDERY STITCH EMBROIDERY LOGO					
395414	290 - 612500 -		12.00	202090	189538
EMB10-12K EMBROIDERY NAME & RANK ON JACKET					
395414	290 - 612500 -		35.00	202090	189538
SET UP FEE					
# of Claims			24	Vendor Payment Total	6,447.35

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BAYOU CONCRETE, LLC					
395125	411 - 611000 -		91.60	201805	189556
INV #132940					
395125	411 - 611000 -		170.30	201805	189556
INV # 132788					
395125	411 - 611000 -		787.10	201805	189556
3000 PSI CONCRETE FOR SPORTSPLEX					
395126	411 - 611000 -		87.84	201806	189556
INV #132940					
395126	411 - 611000 -		163.33	201806	189556
INV # 132788					
395126	411 - 611000 -		754.83	201806	189556
3000 PSI CONCRETE FOR SPORTSPLEX					
395127	411 - 611000 -		22.96	201807	189556
INV #132940					
395127	411 - 611000 -		42.70	201807	189556
INV # 132788					
395127	411 - 611000 -		197.34	201807	189556
3000 PSI CONCRETE FOR SPORTSPLEX					
395128	411 - 611000 -		42.70	201808	189556
INV #132940					
395128	411 - 611000 -		79.39	201808	189556
INV # 132788					
395128	411 - 611000 -		366.91	201808	189556
3000 PSI CONCRETE FOR SPORTSPLEX					
395181	815 - 614300 -		558.00	201860	189324
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED TO PAY FOR VARIOUS SERVICES COMPLETED DURING SEPTEMBER 2016					
395182	815 - 614300 -		474.00	201861	189324
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED TO PAY FOR VARIOUS SERVICES COMPLETED DURING SEPTEMBER 2016					
395183	815 - 614300 -		540.00	201862	189324
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED TO PAY FOR VARIOUS SERVICES COMPLETED DURING SEPTEMBER 2016					
395605	815 - 614300 -		582.00	202277	189689
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER THROUGH NOVEMBER 2016					
395606	815 - 614300 -		540.00	202278	189689
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER THROUGH NOVEMBER 2016					
395607	815 - 614300 -		648.00	202279	189689
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER THROUGH NOVEMBER 2016					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
395608	815 - 614300 -		648.00	202280	189689
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER THROUGH NOVEMBER 2016					
395609	815 - 614300 -		582.00	202281	189689
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER THROUGH NOVEMBER 2016					
395610	815 - 614300 -		474.00	202282	189689
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER THROUGH NOVEMBER 2016					
395611	815 - 614300 -		474.00	202283	189689
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER THROUGH NOVEMBER 2016					
# of Claims			22	Vendor Payment Total	8,327.00
BAYSIDE CHRYSLER DODGE & JEEP					
394764	213 - 611300 -		309.21	201453	189185
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
395571	213 - 611300 -		36.85	202243	189185
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
395572	213 - 611300 -		170.59	202244	189185
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims			3	Vendor Payment Total	516.65
BEARD EQUIPMENT COMPANY					
394787	437 - 620900 -		3,186.00	201476	189611
RENTAL OF MOWERS AT GOLF COURSE OCT 2016					
395017	411 - 611300 -		13.72	201703	189125
FUEL FILTER P/N MIU13548 ID# 2900					
395017	411 - 611300 -		513.42	201703	189125
TIRES P/N M129988 ID# 2900					
395136	437 - 611300 -		101.32	201816	189401
TCA25980 LIFT/ LOWER FOR MOER AT GOLF COURSE					
395207	437 - 611300 -		57.20	201888	189508
IDLER PULLEY P/N TCA17540 ID# 45.20					
395215	411 - 611300 -		59.10	201896	189602
ROLLER CHAIN ASSY P/N AM128449 ID# 26400					
395215	411 - 611300 -		341.80	201896	189602
TIRE'S P/N M170696 ID# 26400					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	7	Vendor Payment Total	4,272.56	
BENJAMIN BENTZ					
395070	213 - 626900 -		9.00	201750	189550
BREAKFAST - FOOD ALLOWANCE WHILE ATTENDING TASER INSTRUCTOR CERTIFICATION IN KENNER, LA 11/09/16 THRU 11/10/16					
395070	213 - 626900 -		21.00	201750	189550
DINNER - FOOD ALLOWANCE WHILE ATTENDING TASER INSTRUCTOR CERTIFICATION IN KENNER, LA 11/09/16 THRU 11/10/16					
395070	213 - 626900 -		22.00	201750	189550
LUNCH - FOOD ALLOWANCE WHILE ATTENDING TASER INSTRUCTOR CERTIFICATION IN KENNER, LA 11/09/16 THRU 11/10/16					
	# of Claims	3	Vendor Payment Total	52.00	
BENVENUTTI ELECTRICAL APPARATUS					
395280	815 - 610700 -		1,000.00	201958	189027
COWAN RD PUMP EMERGENCY REPAIR - ONE SEAL BAD AND DOWN OT ONE PUMP UNTIL REPAIRED -- 40 HP REPAIR ON SEAL					
395280	311 - 614500 -		1,130.00	201958	189027
COWAN RD PUMP EMERGENCY REPAIR - ONE SEAL BAD AND DOWN OT ONE PUMP UNTIL REPAIRED -- 40 HP REPAIR ON SEAL					
395417	825 - 615800 -		420.00	202093	189416
25.4 HP HIDROSTAL TEAR DOWN AND INSPECT					
	# of Claims	3	Vendor Payment Total	2,550.00	
BERGKAMP INC					
395287	335 - 611300 -		65.80	201965	189605
HOSE REEL ROLLER ASSY P/N 009529 ID# 3558					
395287	335 - 611300 -		434.00	201965	189605
FITTING P/N 012116 ID# 3558					
395287	335 - 611300 -		854.64	201965	189605
REEL HOSE ASSY P/N 009260 ID# 3558					
	# of Claims	3	Vendor Payment Total	1,354.44	
BERT ALLEN TOYOTA INC					
395032	335 - 611300 -		299.94	201717	189335
TAG COVER ASSY P/N 76810-0C010-B1 ID# 1183					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
395083	335 - 611300 -		507.16	201763	189325
BODY CONTROL MODULE P/N 892210C023 ID# 1183					
# of Claims		2	Vendor Payment Total	807.10	
BIG TOP MANUFACTURING INC					
395040	345 - 640100 - 02920		14,550.00	201723	189010
AS PER CITY COUNCIL APPROVAL TO PURCHASE OFF OF GSA CONTRACT 3GA-07-F-9604G; 1 EACH 28"W X 100"L X 12' CENTER HEIGHT X 8' SIDE WALL SHELTER TO HOUSE MOWERS AND GOLF CARTS AT THE GOLF COURSE.					
# of Claims		1	Vendor Payment Total	14,550.00	
BILLY KELLEY					
395401	290 - 626900 -		22.00	202077	189621
LUNCH FOR TRAVEL DAYS NOVEMBER 26 & DECEMBER 3 TO NATIONAL FIRE ACADEMY IN EMMITSBURG MD DINNER PROVIDED NOV 26 BREAKFAST PROVIDED DEC 3					
# of Claims		1	Vendor Payment Total	22.00	
BLAKE TUCKER					
394623	213 - 626900 -		27.00	201312	189412
BREAKFAST - FOOD ALLOWANCE WHILE ATTENDING STORM FALL CONFERENCE IN VICKSBURG, MS 10/31/2016 TO 11/03/16					
394623	213 - 626900 -		44.00	201312	189412
LUNCH - FOOD ALLOWANCE WHILE ATTENDING STORM FALL CONFERENCE IN VICKSBURG, MS 10/31/2016 TO 11/03/16					
394623	213 - 626900 -		63.00	201312	189412
DINNER - FOOD ALLOWANCE WHILE ATTENDING STORM FALL CONFERENCE IN VICKSBURG, MS 10/31/2016 TO 11/03/16					
# of Claims		3	Vendor Payment Total	134.00	
BLOSSMAN GAS INC					
395053	815 - 614000 -		31.25	201736	184837
BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2015 THROUGH MARCH 2016					
395053	825 - 614000 -		31.25	201736	184837
BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2015 THROUGH MARCH 2016					
395055	815 - 614000 -		31.25	201737	184837

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2015 THROUGH MARCH 2016					
395055 825 - 614000 -			31.25	201737	184837
BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2015 THROUGH MARCH 2016					
395057 815 - 614000 -			31.25	201738	184837
BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2015 THROUGH MARCH 2016					
395057 825 - 614000 -			31.25	201738	184837
BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2015 THROUGH MARCH 2016					
395058 815 - 614000 -			31.25	201739	184837
BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2015 THROUGH MARCH 2016					
395058 825 - 614000 -			31.25	201739	184837
BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2015 THROUGH MARCH 2016					
395059 815 - 614000 -			31.25	201740	184837
BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2015 THROUGH MARCH 2016					
395059 825 - 614000 -			31.25	201740	184837
BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2015 THROUGH MARCH 2016					
395060 815 - 614000 -			31.25	201741	184837
BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2015 THROUGH MARCH 2016					
395060 825 - 614000 -			31.25	201741	184837
BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2015 THROUGH MARCH 2016					
395373 815 - 614000 -			31.25	202050	184837
BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2015 THROUGH MARCH 2016					
395373 825 - 614000 -			31.25	202050	184837
BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2015 THROUGH MARCH 2016					
# of Claims			14	Vendor Payment Total	437.50
BLUE LINE INNOVATIONS LLC					
395038 277 - 630100 -			8,300.00	201722	188156
CAI-CA-CMB - REMOVABLE CUMBERBUND					
395038 277 - 630100 -			16,600.00	201722	188156
ITEM CAI-P1-PC - P1 PLATE CARRIER ONLY AS PER STATE CONTRACT 8200021278 (ATTACHED)					
395038 277 - 630100 -			51,900.00	201722	188156

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
CAI-4200SA-10X12-SE - NIJ 0101 06 CERTIFIED 10X12 SHOOTERS CUT LEVEL IV CERAMIC/COMPOSITE RIFLE PLATE 4S17					
# of Claims		3	Vendor Payment Total	76,800.00	
BLUETARP FINANCIAL INC.					
395075	437 - 610700 -		4.63	201755	189054
55030 HOSE WASHERS					
395075	437 - 610700 -		15.52	201755	189054
49716 TROWEL SET					
395075	437 - 610700 -		34.94	201755	189054
42013 DYNAMO JUMPSTARTER SYSTEM FOR GOLF COURSE					
395075	437 - 610700 -		84.64	201755	189054
51417 LOG BRIDGE WITH RAIL					
395075	437 - 610700 -		139.75	201755	189054
31624 FIRMANS NOZZLE					
# of Claims		5	Vendor Payment Total	279.48	
BRANDY WILLIAMS					
394641	010 - 505800 -		30.00	201330	MANUAL
# of Claims		1	Vendor Payment Total	30.00	
BREAUXS SERVICES INC					
394779	825 - 616100 -		10,730.00	201468	189502
3 TRUCKS PUMPING SERVICES FOR EMERGENCY MAINLINE BURST. AS PER MS CODE 31-7-1 - REQUEST THIS BE SPREAD ACROSS THE MINUTES					
# of Claims		1	Vendor Payment Total	10,730.00	
BRUNOS NORTHSHORE INVESTMENTS LLC					
395574	213 - 611300 -		151.44	202246	189188
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims		1	Vendor Payment Total	151.44	
BRYAN J PRYOR					
395507	611 - 626900 -		60.00	202180	189741

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	395507	611 - 626900 -	LUNCH MEALS F/J.PRYOR WHILE ATTENDING 2016 BOAM; BUILDING OFFICIALS ASSOCIATION OF MS WINTER CONFERENCE IN OXFORD, MS; 12-4-16 THRU 12-7-16	75.00	202180	189741
			DINNER MEALS F/J.PRYOR WHILE ATTENDING 2016 BOAM; BUILDING OFFICIALS ASSOCIATION OF MS WINTER CONFERENCE IN OXFORD, MS; 12-4-16 THRU 12-7-16			
		# of Claims	2	Vendor Payment Total	135.00	
BRYAN WATSON						
	395510	213 - 626900 -	BREAKFAST - FOOD ALLOWANCE WHILE ATTENDING TASER INSTRUCTOR IN DECATUR, AL 11/16/16 TO 11/19/16	27.00	202183	189729
	395510	213 - 626900 -	LUNCH - FOOD ALLOWANCE WHILE ATTENDING TASER INSTRUCTOR IN DECATUR, AL 11/16/16 TO 11/19/16	44.00	202183	189729
	395510	213 - 626900 -	DINNER - FOOD ALLOWANCE WHILE ATTENDING TASER INSTRUCTOR IN DECATUR, AL 11/16/16 TO 11/19/16	63.00	202183	189729
		# of Claims	3	Vendor Payment Total	134.00	
BSN SPORTS						
	394735	411 - 613100 -	FBTH100XPX T HOOK 50PK	21.31	201424	189317
	394735	411 - 613100 -	FBREFFLG REFEREE FLAG	29.48	201424	189317
	394735	411 - 613100 -	MSFLAG ADJ FLAG BELT 6 PACK	86.94	201424	189317
	394735	411 - 613100 -	1384277 T HOOK W/ ELASTIC	88.44	201424	189317
		# of Claims	4	Vendor Payment Total	226.17	
BUILDING OFFICIALS ASSOC OF MS						
	395541	611 - 626900 -	REGISTRATION FEES FOR G.ANDERSON AND J.PRYOR TO ATTEND BUILDING OFFICIALS ASSOCIATION OF MS 2016 WINTER TRAINING SESSION; 12-4-16 THRU 12-7-16	200.00	202214	189740
		# of Claims	1	Vendor Payment Total	200.00	
BULK FUELS LLC						

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
395052	335 - 610700 -		147.70	201735	189471
USED OIL DISPOSAL					
		# of Claims	1	Vendor Payment Total	147.70
BUTCH OUSTALET INC					
395147	335 - 611300 -		18.46	201827	188970
BLANKET PURCHASE ORDER FOR SEPT 20 THROUGH 30, 2016					
395148	335 - 611300 -		9.22	201828	188970
BLANKET PURCHASE ORDER FOR SEPT 20 THROUGH 30, 2016					
395149	335 - 611300 -		34.30	201829	188970
BLANKET PURCHASE ORDER FOR SEPT 20 THROUGH 30, 2016					
395150	335 - 611300 -		51.71	201830	188970
BLANKET PURCHASE ORDER FOR SEPT 20 THROUGH 30, 2016					
395151	335 - 611300 -		14.20	201831	188970
BLANKET PURCHASE ORDER FOR SEPT 20 THROUGH 30, 2016					
395152	335 - 611300 -		229.26	201832	188970
BLANKET PURCHASE ORDER FOR SEPT 20 THROUGH 30, 2016					
395153	335 - 611300 -		64.42	201833	188970
BLANKET PURCHASE ORDER FOR SEPT 20 THROUGH 30, 2016					
395154	335 - 611300 -		73.34	201834	188970
BLANKET PURCHASE ORDER FOR SEPT 20 THROUGH 30, 2016					
395155	335 - 611300 -		108.90	201835	188970
BLANKET PURCHASE ORDER FOR SEPT 20 THROUGH 30, 2016					
395156	335 - 611300 -		27.76	201836	188970
BLANKET PURCHASE ORDER FOR SEPT 20 THROUGH 30, 2016					
395157	335 - 611300 -		67.48	201837	188970
BLANKET PURCHASE ORDER FOR SEPT 20 THROUGH 30, 2016					
395578	213 - 611300 -		245.00	202250	189472
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
395593	213 - 611300 -		-100.00	202265	189472
395594	213 - 611300 -		22.06	202266	189472
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
		# of Claims	14	Vendor Payment Total	866.11
CABLE ONE					
395087	411 - 620900 -		70.00	201767	MANUAL
395088	411 - 620900 -		55.00	201768	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
395092	411 - 620900 -		55.00	201772	MANUAL
395095	411 - 620900 -		55.00	201775	MANUAL
395096	145 - 620900 -		55.00	201776	MANUAL
395102	145 - 620900 -		55.00	201782	MANUAL
395118	411 - 620900 -		55.00	201798	MANUAL
395120	411 - 620900 -		300.00	201800	MANUAL
395213	411 - 620900 -		55.00	201894	MANUAL
395258	411 - 620900 -		69.22	201939	MANUAL
395519	411 - 620900 -		240.06	202192	MANUAL
395520	411 - 620900 -		240.62	202193	MANUAL
395555	411 - 620900 -		63.56	202227	MANUAL
395612	445 - 620900 -		123.00	202284	MANUAL
395663	437 - 620900 -		162.71	202335	MANUAL
395675	411 - 620900 -		212.50	202347	MANUAL
395726	411 - 620900 -		160.90	202398	MANUAL
395736	445 - 620900 -		300.00	202407	MANUAL
395748	411 - 620900 -		231.50	202419	MANUAL
395779	213 - 626001 -		1,000.00	202450	MANUAL
395779	145 - 626001 -		1,350.00	202450	MANUAL
395779	311 - 626001 -		1,750.00	202450	MANUAL
395779	290 - 626001 -		3,400.00	202450	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
395791	145 - 620900 -		145.51	202462	MANUAL
		# of Claims	24	Vendor Payment Total	10,204.58
CARL MACK PRESENTS INC					
394983	411 - 627800 - 41201		200.00	201671	189093
COORDINATOR					
394983	411 - 627800 - 41201		500.00	201671	189093
TRAVEL TIME					
394983	411 - 627800 - 41201		1,400.00	201671	189093
JUGGLERS					
394983	411 - 627800 - 41201		2,200.00	201671	189093
ENTERTAINMENT FOR BOO BASH 5-9 PM OCT 29 2 EACH LED HULA HOOPERS					
		# of Claims	4	Vendor Payment Total	4,300.00
CARROT TOP INDUSTRIES INC					
394978	213 - 610700 -		100.29	201666	189248
ITEM# AD630-MS / STATE FLAGS, 3 X 5, FOR POLICE STATIONS TO REPLACE WORN, WEATHERED AND FRAYED FLAGS					
394978	213 - 610700 -		127.16	201666	189248
ITEM# BLUELINEFLAGS- AZ865TBL / THIN BLUE LINE FLAGS, 3 X 5, FOR POLICE STATIONS TO REPLACE WORN, WEATHERED AND FRAYED FLAGS					
394978	213 - 610700 -		156.38	201666	189248
ITEM# AA230 / US FLAGS, 3 X 5, FOR POLICE STATIONS TO REPLACE WORN, WEATHERED AND FRAYED FLAGS					
		# of Claims	3	Vendor Payment Total	383.83
CDW LLC					
395130	290 - 610700 -		158.88	201810	189606
3167784 HP LASERJET M127FN PRO MFP PRINTER FOR STATION 5					
395130	290 - 610700 -		689.46	201810	189606
4072755 HP PROBOOK 450 G3-15.6" CORE I5 6200U 8GB RAM 500 GB HDD FOR STATION 5 GEAR INVENTORY					
		# of Claims	2	Vendor Payment Total	848.34
CELLCO PARTNERSHIP					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
395196	621 - 626001 -		40.03	201877	MANUAL
395293	290 - 626001 -		240.06	201971	MANUAL
395451	115 - 626001 -		80.16	202125	MANUAL
395655	213 - 626001 -		480.20	202327	MANUAL
395655	214 - 627900 - 95417		4,601.17	202327	MANUAL

# of Claims	5	Vendor Payment Total	5,441.62
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CELLULAR SOUTH, INC

395443	115 - 626001 -		288.13	202117	MANUAL
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# of Claims	1	Vendor Payment Total	288.13
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CENTERPOINT ENERGY RESOURCES CORP

395521	150 - 626004 -		9.15	202194	MANUAL
395521	411 - 626004 - 41135		21.63	202194	MANUAL
395521	411 - 626004 - 41134		27.05	202194	MANUAL
395521	145 - 626004 -		36.88	202194	MANUAL
395521	290 - 626004 -		39.15	202194	MANUAL
395521	411 - 626004 -		51.41	202194	MANUAL
395521	311 - 626004 -		83.42	202194	MANUAL
395664	411 - 626004 - 41145		23.91	202336	MANUAL
395664	411 - 626004 - 41130		33.82	202336	MANUAL
395664	411 - 626004 - 41133		34.58	202336	MANUAL
395664	213 - 626004 -		43.26	202336	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
395664	290 - 626004 -		241.65	202336	MANUAL
395709	145 - 626004 -		23.00	202381	MANUAL
395709	411 - 626004 - 41131		23.15	202381	MANUAL
395709	411 - 626004 - 41140		27.13	202381	MANUAL
395709	290 - 626004 -		257.51	202381	MANUAL
395709	411 - 626004 -		261.32	202381	MANUAL
# of Claims			17	Vendor Payment Total	1,238.02
CENTRAL PIPE SUPPLY INC					
395399	825 - 616100 -		817.74	202075	189574
ITEM #8260023: PIPE, PVC, SEWER, SDR35, 6" X 14', GREEN					
395399	825 - 616100 -		1,045.80	202075	189574
ITEM #8260022: PIPE, PVC, SEWER, SDR35, 4" X 14', GREEN					
395399	815 - 616700 -		1,520.00	202075	189574
BID GROUP J1 - COUNCIL APPROVED 12-22-2015 -- ITEM #1121001: PIPE, PVC, PRESSURE, 4" X 20', BLUE					
# of Claims			3	Vendor Payment Total	3,383.54
CHAD ASHER					
395387	290 - 626900 -		84.00	202064	189710
DINNER MEAL WHILE ATTENDING MS STATE FIRE ACADEMY FIREFIGHTER INTERVENTIONS RESCUE (F.I.R.S.T.) DEC 5-8, 2016 (TRAVEL DAYS DEC 4 & 8) COURSE INCLUDES BREAKFAST & LUNCH MONDAY-THURSDAY; DINNER NOT INCLUDED					
# of Claims			1	Vendor Payment Total	84.00
CHANCELLOR SUPPLY, INC					
395184	315 - 610700 -		38.08	201863	189404
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS STREET LIGHT AND TRAFFIC OPERATING SUPPLIES DURING THE MONTHS OF OCTOBER 2016 - SEPTEMBER 2017					
395278	325 - 625100 -		3,612.00	201957	188701
STREET LIGHT REPAIRS -- STE 5 40L45T5 MDL21 LED ASSEMBLY FOR A 1914LED/AFIXTURE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
395374	815 - 616700 -		55.45	202051	183569
BLANKET PO FOR WATERLINES FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2015					
395416	315 - 610700 -		16.71	202092	189404
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS STREET LIGHT AND TRAFFIC OPERATING SUPPLIES DURING THE MONTHS OF OCTOBER 2016 - SEPTEMBER 2017					
395419	825 - 615801 -		2,141.25	202095	189289
WESTSIDE PARK LIFT STATION SOFT STARTER REPLACEMENT -- ITEM #3RW4047-1BB14: SIEMENS SOFT STARTER					
# of Claims			5	Vendor Payment Total	5,863.49
CHARLENE MCGILL					
394737	213 - 612500 -		106.00	201426	189242
BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES					
394738	213 - 612500 -		80.00	201427	189242
BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES					
394739	213 - 612500 -		16.00	201428	189242
BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES					
395359	213 - 612500 -		40.00	202037	189242
BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES					
# of Claims			4	Vendor Payment Total	242.00
CHARLES ROBERT RUSSELL JR					
394998	010 - 210601 -		677.25	201685	MANUAL
# of Claims			1	Vendor Payment Total	677.25
CHERYL GERMANY					
395446	115 - 626900 -		8.85	202120	189760
BREAKFAST 10/19 WHILE ATTENDING CERTIFIED MUNICIPAL CLERK TRAINING IN HATTIESBURG, MS					
395446	115 - 626900 -		10.83	202120	189760
LUNCH ALLOWANCE WHILE ATTENDING CERTIFIED MUNICIPAL CLERK TRAINING IN HATTIESBURG, MS					
395446	115 - 626900 -		41.32	202120	189760

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
DINNER ALLOWANCE WHILE ATTENDING CERTIFIED MUNICIPAL CLERK TRAINING IN HATTIESBURG, MS					
	# of Claims	3	Vendor Payment Total	61.00	
CHERYL MILLENDER					
395254	145 - 626900 -		9.00	201935	189696
BREAKFAST OCTOBER 24, 2016 APPROVED TRAVEL TO JACKSON					
395254	145 - 626900 -		21.00	201935	189696
DINNER OCTOBER 24, 2016 APPROVED TRAVEL TO JACKSON					
	# of Claims	2	Vendor Payment Total	30.00	
CHIEF SUPPLY CORP					
394772	213 - 612800 -		139.49	201461	189231
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR					
395466	213 - 611300 -		1,133.00	202139	189551
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	# of Claims	2	Vendor Payment Total	1,272.49	
CINTAS CORP #240					
394945	411 - 612500 -		35.00	201634	MANUAL
395000	411 - 612500 -		98.93	201687	MANUAL
395003	411 - 612500 -		88.97	201690	MANUAL
395008	411 - 612500 -		88.97	201695	MANUAL
395011	411 - 612500 -		35.00	201698	MANUAL
395041	437 - 612500 -		66.13	201724	MANUAL
395042	411 - 612500 -		58.42	201725	MANUAL
395091	411 - 612500 -		115.24	201771	MANUAL
395093	411 - 612500 -		87.01	201773	MANUAL
395121	411 - 612500 -		87.01	201801	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
395124	411 - 612500 -		115.24	201804	MANUAL
395141	411 - 612500 -		87.01	201821	MANUAL
395142	411 - 612500 -		115.24	201822	MANUAL
395173	411 - 612500 -		35.00	201853	MANUAL
395285	311 - 610700 -		600.00	201963	189202
RESTOCK - TOWELS (RAGS) FOR OPERATIONAL USE					
395392	811 - 612500 -		36.91	202069	MANUAL
395393	811 - 612500 -		36.91	202070	MANUAL
395540	811 - 612500 -		36.91	202213	MANUAL
395570	411 - 612500 -		58.42	202242	MANUAL
395673	411 - 612500 -		58.42	202345	MANUAL
395722	335 - 612500 -		80.92	202394	MANUAL
395723	335 - 612500 -		80.92	202395	MANUAL
395724	335 - 612500 -		80.92	202396	MANUAL

of Claims

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Vendor Payment Total

2,183.50

CITY OF GULFPORT

394759	835 - 650100 -		171,774.32	201448	MANUAL
395628	630 - 217400 -		775.20	202300	MANUAL
395772	145 - 626003 -		53.26	202443	MANUAL
395772	411 - 626003 - 41143		150.50	202443	MANUAL
395772	411 - 626003 - 41140		155.50	202443	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
395772	411 - 626003 - 41131		166.25	202443	MANUAL
395772	411 - 626003 - 41130		268.61	202443	MANUAL
395772	290 - 626003 -		320.69	202443	MANUAL
395772	445 - 626003 -		502.46	202443	MANUAL
395772	411 - 626003 -		2,619.88	202443	MANUAL
395776	411 - 626003 - 41145		118.11	202447	MANUAL
395776	290 - 626003 -		162.47	202447	MANUAL
395776	145 - 626003 -		211.30	202447	MANUAL
395776	213 - 626003 -		288.30	202447	MANUAL
395776	411 - 626003 - 41133		783.86	202447	MANUAL
395776	411 - 626003 -		813.86	202447	MANUAL
395776	445 - 626003 -		962.20	202447	MANUAL
395787	815 - 626003 -		49.60	202458	MANUAL
395787	411 - 626003 -		89.44	202458	MANUAL
395787	311 - 626003 -		100.00	202458	MANUAL
395787	145 - 626003 -		124.20	202458	MANUAL
395787	290 - 626003 -		129.71	202458	MANUAL
395787	411 - 626003 - 41137		353.90	202458	MANUAL
395787	437 - 626003 -		1,383.24	202458	MANUAL
395815	445 - 626003 -		44.36	202486	MANUAL
395815	150 - 626003 -		45.15	202486	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
395815	411 - 626003 - 41134		102.36	202486	MANUAL
395815	125 - 626003 -		245.30	202486	MANUAL
395815	411 - 626003 - 41135		247.94	202486	MANUAL
395815	290 - 626003 -		410.62	202486	MANUAL
395815	213 - 626003 -		572.36	202486	MANUAL
395815	145 - 626003 -		594.55	202486	MANUAL
395815	411 - 626003 -		971.99	202486	MANUAL

of Claims

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Vendor Payment Total

185,591.49

CLAYS PRINT SHOP INC

394775	155 - 610700 -		12.00	201463	189396
	GOLD METAL NAME PLATE HOLDER FOR CIVIL SERVICE SECRETARY				
394775	155 - 610700 -		99.00	201463	189396
	BLACK 2X8 NAME PLATES WITH WHITE LETTERING FOR CIVIL SERVICE COMMISSIONERS				
395044	213 - 626500 -		480.00	201727	189203
	CASE CARDS - GENERIC WHITE AND BLUE LETTERING				
395076	325 - 610400 -		37.00	201756	189385
	NOTARY STAMP - JEREMY HARRISON				
395360	145 - 626500 -		96.00	202038	189629
	PHARMACY PROGRAM (TRI-FOLD)				
395575	213 - 626500 -		72.00	202247	189541
	BUSINESS CARDS FOR NEW CAPTAINS, LIEUTENANTS AND DETECTIVES				
395576	213 - 626500 -		46.00	202248	189541
	BUSINESS CARDS FOR NEW CAPTAINS, LIEUTENANTS AND DETECTIVES				

of Claims

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Vendor Payment Total

842.00

COAST CHLORINATOR CO

394753	815 - 616700 -		6.00	201442	189397
	ITEM #U-162: FLOW TUBE				
394753	815 - 616700 -		48.00	201442	189397
	ITEM #F-100: TUBING CONNECTOR				
394753	815 - 616700 -		76.00	201442	189397

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #14170 - INLET CAPSUL ASSY					
394753	815 - 616700 -		140.00	201442	189397
ITEM #CCP-LBR: SHOP LABOR FOR REPAIR OF 200 SERIES REGULATOR					
394753	815 - 616700 -		172.00	201442	189397
LINE ITEMS 3-7: FOR REPAIR OF CHLORINE REGULATORS -- ITEM #12996-1: PM KIT FOR 200 SERIES VR					
394753	815 - 616700 -		1,725.00	201442	189397
ITEM #12040 3-0032: DPD POWDER POP, FREE, 10ML DISPENSER (200 TESTS PER DISPENSER)					
394753	815 - 616700 -		2,677.10	201442	189397
LINE ITEMS 1-2: REPLACE STOCK -- ITEM #03020 VR604C: CHLORINE REGULATOR 100PPD SERIES 200					
395423	815 - 616400 -		350.00	202098	189428
SERVICE AND LABOR, ON SITE, FLAT RATE PER JOB TYPE					
395423	815 - 616400 -		378.00	202098	189428
ITEM #03020 26189: PH PROBE WITH BUILT IN TEMP COMP					
395423	815 - 616400 -		1,200.00	202098	189428
REPLACE AND UPDATE BAD KC CELL TO PROBE ASSEMBLY -- ITEM #03020 26881: DUAL PROBE FLOW CELL WITH PRV					
395423	815 - 616400 -		1,580.00	202098	189428
ITEM #03020 23184: FREE CHLORINE PROBE, 0-5 PPM					

of Claims

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Vendor Payment Total

8,352.10

COAST ELECTRIC POWER ASSOC

395584	325 - 625100 -	40.51	202256	MANUAL
395584	825 - 626002 -	358.74	202256	MANUAL
395584	815 - 626002 -	602.96	202256	MANUAL
395584	411 - 626002 - 41138	3,480.72	202256	MANUAL
395630	325 - 625100 -	229.23	202302	MANUAL
395630	825 - 626002 -	636.86	202302	MANUAL
395630	815 - 626002 -	1,323.53	202302	MANUAL
395630	411 - 626002 - 41140	2,038.30	202302	MANUAL
395672	311 - 626002 -	43.13	202344	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
395672	325 - 625100 -		149.10	202344	MANUAL
395672	825 - 626002 -		1,568.86	202344	MANUAL
395672	815 - 626002 -		2,248.95	202344	MANUAL
395672	411 - 626002 - 41136		10,217.98	202344	MANUAL
395769	325 - 625100 -		141.45	202440	MANUAL
395769	825 - 626002 -		529.19	202440	MANUAL
395769	290 - 626002 -		1,287.96	202440	MANUAL
395769	815 - 626002 -		2,493.99	202440	MANUAL

# of Claims	17	Vendor Payment Total	27,391.46
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COAST FENCE & MATERIALS INC

394979	213 - 627900 -		231.00	201667	189383
SERVICE CALL: CHECKED GATE, ADJUSTED ROLLERS AND LIMITS, INSTALLED NEW CATCH - 8TH AVENUE					

# of Claims	1	Vendor Payment Total	231.00
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COASTAL CERAMIC SUPPLY AND STUDIO LLC

395159	411 - 613400 -		200.00	201839	189316
LAGUNA WC-401 50# CLAY FOR POTTERY CLASSES HANDSBORO CENTER					

# of Claims	1	Vendor Payment Total	200.00
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COASTAL DUST CONTROL

394767	213 - 610100 -		14.75	201456	MANUAL
394944	411 - 610100 -		98.50	201633	MANUAL
394955	411 - 610100 -		35.75	201644	MANUAL
395010	411 - 610100 -		65.48	201697	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
395097	411 - 610100 -		49.05	201777	MANUAL
395129	411 - 610100 -		36.27	201809	MANUAL
395139	411 - 610100 -		17.25	201819	MANUAL
395144	411 - 610100 -		65.48	201824	MANUAL
395146	411 - 610100 -		18.70	201826	MANUAL
395168	411 - 610100 -		18.70	201848	MANUAL
395195	411 - 610100 -		42.45	201874	MANUAL
395237	411 - 610100 -		49.05	201918	MANUAL
395250	411 - 610100 -		36.27	201931	MANUAL
395255	411 - 610100 -		12.00	201936	MANUAL
395256	411 - 610100 -		75.30	201937	MANUAL
395439	213 - 610100 -		14.75	202113	MANUAL
395569	411 - 610100 -		65.48	202241	MANUAL
395637	411 - 610100 -		12.00	202309	MANUAL
395642	145 - 610100 -		25.67	202314	MANUAL
395645	213 - 610100 -		14.75	202317	MANUAL
395692	411 - 610100 -		12.00	202364	MANUAL
395727	815 - 610100 -		40.25	202399	MANUAL
395727	825 - 610100 -		40.25	202399	MANUAL
395728	815 - 610100 -		42.25	202400	MANUAL
395728	825 - 610100 -		42.25	202400	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
395735	145 - 610100 -		25.67	202406	MANUAL
395773	815 - 610100 -		40.25	202444	MANUAL
395773	825 - 610100 -		40.25	202444	MANUAL

of Claims

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Vendor Payment Total

1,050.82

COASTAL WINDOW TINTING

395103	213 - 611300 -		60.00	201783	189200
BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES					
395104	213 - 611300 -		155.00	201784	189200
BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES					
395105	213 - 611300 -		155.00	201785	189200
BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES					
395106	213 - 611300 -		155.00	201786	189200
BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES					
395107	213 - 611300 -		155.00	201787	189200
BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES					
395108	213 - 611300 -		155.00	201788	189200
BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES					
395693	213 - 611300 -		155.00	202365	189200
BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES					
395694	213 - 611300 -		155.00	202366	189200
BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES					
395695	213 - 611300 -		155.00	202367	189200
BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES					
395696	213 - 611300 -		155.00	202368	189200
BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES					
395697	213 - 611300 -		155.00	202369	189200
BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES					
395698	213 - 611300 -		155.00	202370	189200
BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES					
395699	213 - 611300 -		155.00	202371	189200
BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES					
395700	213 - 611300 -		155.00	202372	189200
BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES					
395701	213 - 611300 -		155.00	202373	189200
BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES					
395702	213 - 611300 -		155.00	202374	189200

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES					
395703	213 - 611300 -		155.00	202375	189200
BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES					
395704	213 - 611300 -		155.00	202376	189200
BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES					
395705	213 - 611300 -		155.00	202377	189200
BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES					
395706	213 - 611300 -		155.00	202378	189200
BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES					
# of Claims			20	Vendor Payment Total	3,005.00
CONNIE DEBENPORT					
395007	145 - 626900 -		11.00	201694	189521
LUNCH MEAL WHILE ATTENDING 2016 ANNUAL MAGPPA CONFERENCE IN NATCHEZ, MS; 10-23-16 THRU 10-26-16					
395007	145 - 626900 -		18.00	201694	189521
BREAKFAST MEAL WHILE ATTENDING 2016 ANNUAL MAGPPA CONFERENCE IN NATCHEZ, MS; 10-23-16 THRU 10-26-16					
395007	145 - 626900 -		63.00	201694	189521
DINNER MEAL WHILE ATTENDING 2016 ANNUAL MAGPPA CONFERENCE IN NATCHEZ, MS; 10-23-16 THRU 10-26-16					
# of Claims			3	Vendor Payment Total	92.00
CONVERGINT TECHNOLOGIES, LLC					
395026	445 - 610700 -		47.64	201711	188439
AXIS T944A01D PE; PENDANT KIT FOR CAMERAS					
395026	445 - 610700 -		96.25	201711	188439
AXIS T9LB61 WAL;CHORMATED AND POWDER COATED ALUMINUM MOUNT					
395026	445 - 610700 -		194.44	201711	188439
AXIS Q6000-E SO; KIT FOR TURNING CAMERA					
395026	445 - 610700 -		290.69	201711	188439
OC-ULT-1C; OCULARIS ULTIMATE CAMERA LICENSE					
395026	445 - 610700 -		291.67	201711	188439
FM-AES-2; 256 BIT ENCRYPTION MODULE					
395026	445 - 610700 -		394.44	201711	188439
665610-11DBS; 24-4P UNSHIELDED SOLIT OUTDOOR C5E BLACK					
395026	445 - 610700 -		1,651.39	201711	188439
FM-PONTE-50; WIRELESS POINT TO POINT KIT, 60Mbps BANDWIDTH SPEED					
395026	345 - 640100 - 02765		1,749.03	201711	188439

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AS PER CITY COUNCIL APPROVAL ON 04-19-2016; AXIS Q6000-E 60; OUTDOOR READY 360 SITUATIONAL AWARENESS CAMERA					
395026	445 - 610700 -	INSTALLATION	5,582.32	201711	188439
395395	276 - 630100 -	AXIS T94M02D PE; AXIS COMPRISES AS A WSEATHER SHIELD AND MOUTING ADAPTER FOR CAMERA	99.00	202071	188432
395395	276 - 630100 -	AXIS P3707-PE - FLEXIBLE MULTISENSOR FIXED CAMER FOR OUTSIDE VIEWING	1,199.01	202071	188432
395395	276 - 630100 -	INSTALLATION CHARGES	1,715.72	202071	188432
395395	276 - 630100 -	AS PER CITY COUNCIL APPROVAL TO UTILIZE TCPN CONTRACT #R5167 ON 04-19-2016; AXIS Q8414-LVS, NETWORK CAMERA METAL; INDOOR CAMERA WITH ANTI-GRIP/ANTI-LIGATURE CORNER CAMERA FOR MAIN BOOKING AND FEMALE BOOKING ARE	2,525.82	202071	188432
# of Claims			13	Vendor Payment Total	15,837.42
CORNETT BOLT & SCREW, INC					
394941	445 - 611000 -	OPEN P/O FOR NUTS, BOLTS SCREWS FOR HARBOR	71.47	201630	189081
394985	335 - 611300 -	BLANKET PURCHASE ORDER FOR SEPT 20 THROUGH 30, 2016	206.86	201673	188983
394986	335 - 611300 -	BLANKET PURCHASE ORDER FOR SEPT 20 THROUGH 30, 2016	55.96	201674	188983
395595	213 - 611300 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLE FORD FAIRLANE	249.22	202267	189411
395596	213 - 611300 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLE FORD FAIRLANE	12.09	202268	189411
395597	213 - 611300 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLE FORD FAIRLANE	3.84	202269	189411
# of Claims			6	Vendor Payment Total	599.44
COVINGTON CIVIL & ENVIRONMENTAL LLC					
395426	856 - 621100 - 82565	ENGINEERING SERVICES AS APPROVED BY CITY COUNCIL ON 08-18-2015; SCOPE OF SERVICES INCLUDES BUT IS NOT LIMITED TO EVALUATION OF BAYOU VIEW WATER TANK TYPE/CAPACITY, GEOTECHNICAL, ENVIRONMENTAL STUDIES, FIELD SUR	8,287.25	202100	182973

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			1	Vendor Payment Total	8,287.25
COVINGTON SALES & SERVICE INC					
395001	335 - 612200 -		32.18	201688	189371
NUTS P/N 6T1023R ID# 25037					
395001	335 - 612200 -		108.19	201688	189371
BOLTS P/N 34497 ID# 25037					
395001	335 - 612200 -		335.84	201688	189371
CUTTING BLADES P/N 34684 ID# 25037					
395101	335 - 611300 -		243.03	201781	189103
REAR DOOR SEAL P/N 20202 ID# 3520 / 3544					
# of Claims			4	Vendor Payment Total	719.24
CRAIN FORD TRACTOR SALES INC					
395210	815 - 612200 -		762.19	201891	189615
WIRING HARNESS P/N 85805809 ID# 2356					
# of Claims			1	Vendor Payment Total	762.19
CUSTOM CALL CENTER LLC					
395526	311 - 626001 -		391.50	202199	MANUAL
# of Claims			1	Vendor Payment Total	391.50
CUSTOM PRODUCTS CORP					
395377	345 - 640100 - 02507		3,150.00	202054	189399
FOR WAYFINDING SIGN PROJECT #02507: ITEM #OTSBZR3Z300BK: ROUND POST 3" OD TO TRAFFIC SIGN BRACKET Z300 (BLACK) (PAIR OF 2), QUOTE #B301356-B					
# of Claims			1	Vendor Payment Total	3,150.00
D R WALKER INC					
394742	213 - 611300 -		64.99	201431	189197
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
395581	213 - 611300 -		542.64	202253	189197
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	607.63	
DANIEL CASTILLO					
395402	213 - 626900 -		27.00	202078	189728
BREAKFAST - FOOD ALLOWANCE WHILE ATTENDING TASER INSTRUCTOR IN DECATUR, AL 11/16/16 TO 11/19/16					
395402	213 - 626900 -		44.00	202078	189728
LUNCH - FOOD ALLOWANCE WHILE ATTENDING TASER INSTRUCTOR IN DECATUR, AL 11/16/16 TO 11/19/16					
395402	213 - 626900 -		63.00	202078	189728
DINNER - FOOD ALLOWANCE WHILE ATTENDING TASER INSTRUCTOR IN DECATUR, AL 11/16/16 TO 11/19/16					
	# of Claims	3	Vendor Payment Total	134.00	
DAVISON FUELS INC.					
394757	445 - 614100 -		1,971.00	201446	189052
DIESEL FUEL FOR RESALE HARBOR					
394964	445 - 614100 -		1,058.40	201652	189293
FUEL FOR HARBOR RESALE					
394964	445 - 614100 -		1,610.40	201652	189293
DIESEL					
394965	445 - 614100 -		2,184.60	201653	189112
DIESEL FUEL FOR RESALE HARBOR					
395077	445 - 614100 -		3,019.50	201757	189161
DIESEL FUEL FOR HARBOR WILL BE DELIVERED IN TWO SHIPMENTS ONE OF 1500 AND THE OTHER OF 1200					
395078	445 - 614100 -		2,415.60	201758	189161
DIESEL FUEL FOR HARBOR WILL BE DELIVERED IN TWO SHIPMENTS ONE OF 1500 AND THE OTHER OF 1200					
395432	445 - 614100 -		2,424.00	202106	189489
DIESEL FUEL FOR RESALE HARBOR					
	# of Claims	7	Vendor Payment Total	14,683.50	
DE L'EPEE DEAF CENTER INC					
395099	125 - 620900 -		5.40	201779	189649
IR-2015-137 DEC 17, 2015: IRS STABDARD MILAGE RATE FOR VEHICLES AS OF JANUARY 1, 2016					
395099	125 - 620900 -		126.00	201779	189649

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
INTERPRETING SERVICE: LEGAL. SEPTEMBER 28, 2016 INTERPRETER: JILL HAGLER. SERVICE #16-2576 KW					
# of Claims		2	Vendor Payment Total	131.40	
DEANS TOWING & RECOVERY INC					
395209	411 - 611300 -		65.00	201890	189603
TOW ID 3077 FROM HWY 49 & 15TH TO SHOP					
395216	811 - 611300 -		65.00	201897	189504
TOW 2612 TO SHOP FROM WATER BILLING OFFICE					
# of Claims		2	Vendor Payment Total	130.00	
DELTA SANITATION OF MS LLC					
395512	411 - 620900 -		232.50	202185	MANUAL
395516	411 - 620900 -		387.96	202189	MANUAL
395524	445 - 620900 -		498.12	202197	MANUAL
395525	437 - 620900 -		193.98	202198	MANUAL
395543	445 - 620900 -		681.84	202216	MANUAL
395553	411 - 620900 -		193.98	202225	MANUAL
395585	411 - 620900 -		193.98	202257	MANUAL
395586	445 - 620900 -		387.96	202258	MANUAL
395587	411 - 620900 -		193.98	202259	MANUAL
395639	411 - 620900 -		303.00	202311	MANUAL
395640	411 - 620900 -		193.98	202312	MANUAL
395641	437 - 620900 -		193.98	202313	MANUAL
395651	411 - 620900 -		193.98	202323	MANUAL
395745	411 - 620900 -		230.00	202416	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
395746	411 - 620900 -		193.98	202417	MANUAL
395747	411 - 620900 -		193.98	202418	MANUAL
395770	411 - 620900 -		199.98	202441	MANUAL
# of Claims		17	Vendor Payment Total	4,667.18	
DIANA PUNZO					
395400	345 - 640100 - 02818		448.00	202076	189092
96" X 168 SINGLE SIDED 13 OZ VINYL BANNER FOR CHRISTMAS LIGHT SHOW					
# of Claims		1	Vendor Payment Total	448.00	
DIANNE POPE					
394640	010 - 505800 -		100.00	201329	MANUAL
# of Claims		1	Vendor Payment Total	100.00	
DIBS CHEMICAL & SUPPLY CO					
394778	213 - 610100 -		1,566.95	201467	189205
BLANKET PO FOR CLEANING SUPPLIES AND PAPER PRODUCTS FOR THE POLICE MUNICIPAL COMPLEX					
395022	411 - 610700 -		480.00	201708	189269
32612 MURATIC ACID FOR POOL AT FRANCIS X COLLINS CENTER					
395027	335 - 610700 -		99.20	201712	189329
PAPER TOWELS CENTER PULL P/N A1420 STOCK					
# of Claims		3	Vendor Payment Total	2,146.15	
DISCRETE WIRELESS INC					
395438	811 - 620900 -		287.60	202112	MANUAL
395565	815 - 626001 -		1,689.65	202237	MANUAL
# of Claims		2	Vendor Payment Total	1,977.25	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
DMS MAIL MANAGEMENT, INC.					
395012	611 - 620900 -		4.82	201699	189526
POSTAGE FOR INV #20164660 554 URBAN DEVELOPMENT FOR THE MONTH OF SEPTEMBER 2016					
395012	145 - 620900 -		50.60	201699	189526
INV #20164697-541 GENERAL FINANCE ADMIN & LEISURE SERVICES FOR THE MONTH OF SEPTEMBER 2016					
395013	611 - 620900 -		50.60	201700	189526
POSTAGE FOR INV #20164660 554 URBAN DEVELOPMENT FOR THE MONTH OF SEPTEMBER 2016					
395013	145 - 620900 -		530.64	201700	189526
INV #20164697-541 GENERAL FINANCE ADMIN & LEISURE SERVICES FOR THE MONTH OF SEPTEMBER 2016					
395100	125 - 620900 -		6,000.00	201780	189660
POSTAGE SERVICES					
395403	811 - 620900 -		1,450.75	202079	189726
MAIL SERVICE FOR SEPTEMBER INVOICE #20164695-537					
395598	125 - 620900 -		3,128.53	202270	189634
POSTAGE SERVICE INVOICE #20164693-534					
395676	213 - 625700 -		54.12	202348	MANUAL
# of Claims		8	Vendor Payment Total	11,270.06	
DONALD ISON					
395085	213 - 626900 -		22.00	201765	189478
BREAKFAST - FOOD ALLOWANCE WHILE ATTENDING AR-15/M-16 ARMORER COURSE IN STAPLETON, LA ON 11/29/16 THRU 12/01/16					
395085	213 - 626900 -		45.00	201765	189478
LUNCH - FOOD ALLOWANCE WHILE ATTENDING AR-15/M-16 ARMORER COURSE IN STAPLETON, LA ON 11/29/16 THRU 12/01/16					
395085	213 - 626900 -		50.00	201765	189478
DINNER - FOOD ALLOWANCE WHILE ATTENDING AR-15/M-16 ARMORER COURSE IN STAPLETON, LA ON 11/29/16 THRU 12/01/16					
# of Claims		3	Vendor Payment Total	117.00	
DOUG SINGLETARY & ASSOC					
394754	411 - 620900 -		1,500.00	201443	189577
APPRAISAL REPORT 13.3+ - ACRES LONDON ROAD NORTH OF GULFPORT SPORTSPLEX					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	1,500.00	
DS WATERS OF AMERICA INC					
395542	411 - 627900 -		222.86	202215	MANUAL
395806	145 - 627900 -		33.75	202477	MANUAL
	# of Claims	2	Vendor Payment Total	256.61	
DUKES DUKES KEATING & FANECATTY					
395737	915 - 621300 -		15.50	202408	189552
COUNCIL APPROVED EXTENSION OF LEGAL SERVICES: WORKERS' COMPENSATION					
395738	915 - 621300 -		690.83	202409	189552
COUNCIL APPROVED EXTENSION OF LEGAL SERVICES: WORKERS' COMPENSATION					
395739	915 - 621300 -		39.70	202410	189552
COUNCIL APPROVED EXTENSION OF LEGAL SERVICES: WORKERS' COMPENSATION					
395740	915 - 621300 -		101.69	202411	189552
COUNCIL APPROVED EXTENSION OF LEGAL SERVICES: WORKERS' COMPENSATION					
395741	915 - 621300 -		152.00	202412	189552
COUNCIL APPROVED EXTENSION OF LEGAL SERVICES: WORKERS' COMPENSATION					
395742	915 - 621300 -		355.50	202413	189552
COUNCIL APPROVED EXTENSION OF LEGAL SERVICES: WORKERS' COMPENSATION					
395743	915 - 621300 -		38.00	202414	189552
COUNCIL APPROVED EXTENSION OF LEGAL SERVICES: WORKERS' COMPENSATION					
	# of Claims	7	Vendor Payment Total	1,393.22	
DUNAWAY GLASS INC					
394992	213 - 611300 -		180.00	201679	189263
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
394993	213 - 611300 -		190.00	201680	189263
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
394994	213 - 611300 -		190.00	201681	189263
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
395580	213 - 611300 -		200.00	202252	189263
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	# of Claims	4	Vendor Payment Total	760.00	

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
E FIRE SOUTHERN INC						
395529	290	- 620900	-	4.95	202202	189738
ABC FIRE EXTINGUISHER SERVICE TAGS						
395529	290	- 620900	-	35.00	202202	189738
ABC FIRE EXTINGUISHER SERVICE TAGS						
	# of Claims		2	Vendor Payment Total	39.95	
EA UFFMAN & ASSOCIATES INC						
395405	811	- 620900	-	1,344.83	202081	189737
COLLECTION FOR JULY 2016						
	# of Claims		1	Vendor Payment Total	1,344.83	
EAGLE ENERGY INC.						
395203	311	- 614000	-	4,736.99	201884	189236
UNLEADED (ETHANOL FREE) NL						
395203	311	- 614000	-	14,445.01	201884	189236
COUNCIL APPROVED FUEL CONTRACT 2-2-2016 -- DIESEL (ON ROAD) LS						
395204	311	- 614000	-	1,553.41	201885	189236
UNLEADED (ETHANOL FREE) NL						
395204	311	- 614000	-	4,736.99	201885	189236
COUNCIL APPROVED FUEL CONTRACT 2-2-2016 -- DIESEL (ON ROAD) LS						
	# of Claims		4	Vendor Payment Total	25,472.40	
EAGLE MECHANICAL INC						
395177	145	- 624601	-	98.50	201856	188898
ESTIMATE TO CHEDK A LEAK IN THE CONDENSING LINE ON THE A/C UNIT ON THE SECOND FLOOR, EAST SIDE (NEXT TO THE BREAK ROOM)OF CITY HALL.						
	# of Claims		1	Vendor Payment Total	98.50	
EARNEST THOMAS						
394643	010	- 505800	-	100.00	201332	MANUAL
	# of Claims		1	Vendor Payment Total	100.00	

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
EMPIRE TRUCK SALES INC						
394984	335	- 611300	-	25.00	201672	189429
MISC SUPPLIES USED ON CLUSTER ASSY ID# 2596						
394984	335	- 611300	-	250.00	201672	189429
LABOR CHARGE TO FIX AND SERVICE CLUSTER ID# 2596						
394984	335	- 611300	-	432.83	201672	189429
CLUSTER ASSY P/N A2C53166987 ID# 2596						
395123	290	- 611300	-	954.50	201803	189410
TRUCK 49 BRAKES NOT PAID UNDER PO 188607						
# of Claims			4	Vendor Payment Total	1,662.33	
EQUIFAX CREDIT INFORMATION SERVICES						
395180	213	- 627900	-	117.87	201859	MANUAL
395554	213	- 621700	-	115.00	202226	MANUAL
# of Claims			2	Vendor Payment Total	232.87	
ESTATE MANAGEMENT SERVICES INC						
394790	411	- 620900	-	1,162.50	201479	189576
ANNUAL POND CLEANING AT FRANCIS X COLLINS CENTER POND						
# of Claims			1	Vendor Payment Total	1,162.50	
EXPRESS SERVICE INC						
395021	125	- 620900	-	553.00	201707	MANUAL
395021	811	- 620900	-	1,392.00	201707	MANUAL
395397	125	- 620900	-	560.00	202073	MANUAL
395397	411	- 620900	-	696.00	202073	MANUAL
395632	125	- 620900	-	560.00	202304	MANUAL
395632	811	- 620900	-	702.53	202304	MANUAL

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
			# of Claims	6	Vendor Payment Total	4,463.53
FASTENAL						
394762	815	- 620900 -		2.47	201451	189462
ITEM #0136171: PAINT, SPRAY, INVERTED, 17 OZ - GREEN						
394762	815	- 620900 -		3.57	201451	189462
ITEM #1086125: FIRST AID - SM BANDAGE KIT						
394762	815	- 620900 -		4.25	201451	189462
ITEM #1086125: FIRST AID - SM STING RELIEF KIT						
394762	815	- 620900 -		4.94	201451	189462
ITEM #0136184: PAINT, SPRAY, INVERTED, 17 OZ - WHITE						
394762	815	- 620900 -		6.73	201451	189462
ITEM #1086122: FIRST AID - SM CUT/SCRAPE KIT						
394762	815	- 620900 -		16.86	201451	189462
ITEM #63161: TAPE, DUCT, 48 X 55"						
394762	815	- 620900 -		19.83	201451	189462
STATE BID 5-445-22297-12 -- PRODUCTS PURCHASED VIA ON-SITE VENDING MACHINE						
SEPTEMBER 2016 -- ITEM #620030-131453: WASP KILLER, 20 OZ						
394762	815	- 620900 -		24.06	201451	189462
ITEM #0212808: BLADE, MASON, 14", C24N						
394762	815	- 620900 -		31.81	201451	189462
ITEM #63160: TAPE, CAUTION, 3" X 1000'						
394762	815	- 620900 -		41.70	201451	189462
ITEM #57016: BLADE, PVC / ABS, LENOX						
394762	815	- 620900 -		46.40	201451	189462
ITEM #4143383: OIL, SYNTH, 6.4 OZ AMBER						
394762	815	- 620900 -		67.41	201451	189462
ITEM #0606177: LUBRICANT, WD40, 12 OZ						
394762	815	- 620900 -		118.19	201451	189462
ITEM #4134675: GREASE, HIGH PRESSURE, 14 OZ						
394762	815	- 620900 -		130.82	201451	189462
ITEM #0606599: TOWEL, 55 CT, 10.4" X 11"						
395018	815	- 611300 -		745.02	201704	189109
SAFETY EYE WASH STATION STAINLESS STEEL BOWL						
			# of Claims	15	Vendor Payment Total	1,264.06
FEDERAL SIGNAL CORPORATION						
395468	213	- 611300 -		2,399.70	202141	189701
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES						

Vendor

	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
		# of Claims	1	Vendor Payment Total	2,399.70	
FEDEX						
	394732	511 - 625700 - 05505		5.71	201421	MANUAL
	394732	145 - 625700 -		9.46	201421	MANUAL
		# of Claims	2	Vendor Payment Total	15.17	
FLEETCOR TECHNOLOGIES						
	395729	111 - 614000 -		21.70	202401	MANUAL
	395729	125 - 614000 -		23.50	202401	MANUAL
	395729	145 - 614000 -		35.63	202401	MANUAL
	395729	150 - 614000 -		43.22	202401	MANUAL
	395729	445 - 614000 -		51.33	202401	MANUAL
	395729	621 - 614000 -		53.74	202401	MANUAL
	395729	611 - 614000 -		221.24	202401	MANUAL
	395729	811 - 614000 -		305.33	202401	MANUAL
	395729	411 - 614000 -		766.50	202401	MANUAL
	395729	290 - 614000 -		1,540.60	202401	MANUAL
	395729	213 - 614000 -		7,941.99	202401	MANUAL
	395778	311 - 614000 -		34.74	202449	MANUAL
	395778	325 - 614000 -		37.33	202449	MANUAL
	395778	445 - 614000 -		40.36	202449	MANUAL
	395778	145 - 614000 -		49.22	202449	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
395778	150 - 614000 -		72.92	202449	MANUAL
395778	811 - 614000 -		144.61	202449	MANUAL
395778	611 - 614000 -		269.71	202449	MANUAL
395778	411 - 614000 -		840.89	202449	MANUAL
395778	290 - 614000 -		1,605.13	202449	MANUAL
395778	213 - 614000 -		7,694.35	202449	MANUAL
395849	311 - 614000 -		11.10	202520	MANUAL
395849	111 - 614000 -		24.13	202520	MANUAL
395849	150 - 614000 -		48.09	202520	MANUAL
395849	445 - 614000 -		49.67	202520	MANUAL
395849	611 - 614000 -		247.49	202520	MANUAL
395849	811 - 614000 -		439.98	202520	MANUAL
395849	411 - 614000 -		978.00	202520	MANUAL
395849	290 - 614000 -		1,657.98	202520	MANUAL
395849	213 - 614000 -		8,432.54	202520	MANUAL
# of Claims			30	Vendor Payment Total	33,683.02
FORTERRA PIPE AND PRECAST LLC					
395546	311 - 630300 -		555.98	202219	188609
SMH #37					
395546	311 - 630300 -		627.47	202219	188609
SMH #38					
395546	311 - 630300 -		820.09	202219	188609
SMH #36					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
395546	311 - 630300 -		845.82	202219	188609
AS PER BIDS RECEIVED IN PURCHASING ON 08-18-16' NEW SMH #4 MANHOLES					
395546	311 - 630300 -		1,152.82	202219	188609
SMH #35					
395548	311 - 630300 -		671.08	202220	188609
SMH #29					
395548	311 - 630300 -		730.15	202220	188609
SMH #31					
395548	311 - 630300 -		733.95	202220	188609
SMH #30					
395548	311 - 630300 -		841.08	202220	188609
SMH #28					
395548	311 - 630300 -		872.75	202220	188609
SMH #39					
395548	311 - 630300 -		1,097.14	202220	188609
SMH #33					
# of Claims		11	Vendor Payment Total	8,948.33	
G F FULWOOD INC					
395035	345 - 640100 - 02818		170,833.00	201720	187497
AS PER CITY COUNCIL APPROVAL ON 05-17-16; SERVICES TO INSTALL AND TAKE DOWN; ALL OAK TREE AND PALM TREE LIGHTING; LIGHTING; RUST PROOFING THE PROGRAM; 24 HOURS ON CALL SERVICES; LIGHTIN GO FCREPE MYRTLES, DECID					
# of Claims		1	Vendor Payment Total	170,833.00	
G. E. C., INC					
395573	856 - 621100 - 82568		7,351.25	202245	179945
WEST 28TH STREET WATER MAIN IMPROVEMENTS - PART 1; AS PER MSA AGREEMENT EXTENSION APPROVED 02-03-2015; SURVEY ALLOUWANCE - NTE					
# of Claims		1	Vendor Payment Total	7,351.25	
GALLS LLC					
395579	213 - 612500 -		230.55	202251	189214
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
# of Claims		1	Vendor Payment Total	230.55	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
GARY W ANDERSON					
395600	611 - 626900 -		60.00	202272	189742
LUNCH MEALS F/G.ANDERSON WHILE ATTENDING 2016 BOAM; BUILDING OFFICIALS ASSOCIATION OF MS WINTER CONFERENCE IN OXFORD, MS; 12-4-16 THRU 12-7-16					
395600	611 - 626900 -		75.00	202272	189742
DINNER MEALS F/J.PRYOR WHILE ATTENDING 2016 BOAM; BUILDING OFFICIALS ASSOCIATION OF MS WINTER CONFERENCE IN OXFORD, MS; 12-4-16 THRU 12-7-16					
# of Claims		2	Vendor Payment Total	135.00	
GATOR BORING & TRENCHING INC					
395276	815 - 616400 -		2,600.00	201956	188178
DIRECTIONAL BORE & PLACE 8" HDPE (UP TO 50') @ MAYS / THREE RIVERS RD - **SEE ATTACHED FOR DETAILS**					
# of Claims		1	Vendor Payment Total	2,600.00	
GCU LLC					
394989	815 - 616400 -		1,600.00	201676	187269
ITEM #02739-A: STRUCTURAL MH REHABILITATION - 48" ID MH					
394989	815 - 616400 -		5,000.00	201676	187269
ITEM #02739-A: STRUCTURAL MH REHABILITATION - 6' DIAMETER WET WELL					
394989	815 - 616400 -		6,000.00	201676	187269
AS PER UNIT PRICE CONTRACT APPROVED BY CITY COUNCIL ON 11-17-2015-TRENCHLESS PIPE INSPECTION - LINING OF LIFT STATION AND MANHOLE AT OLD HWY 49 -- ITEM #01505-C: MOBILIZATION/DEMOBILIZATION					
395430	825 - 616100 - 02796		270.50	202104	188309
WORK AUTHORIZATION #1 CHANGE ORDER #1 CLEAN AND INSPECT 8"-10" SANITARY SEWER MAIN COURTHOUSE ROAD NORTH OF HWY 90-SOUTH OF CSX RAILROAD TRACKS					
395430	825 - 616100 - 02796		752.50	202104	188309
ITEM 02735-C - HEAGVY CLEAN & CCTV INSPECT 8"-10" SANITARY SEWER MAIN					
395430	825 - 616100 - 02796		2,500.00	202104	188309
AS PER TRENCHLESS PIPE INSPECTION CONTRACT CITY COUNCIL APPROVED 11-17-2016; ITEM #01505-A - MOBILIZATIN/DEMOBILIZATION (CLEANING & INSPECTION OF GRAVITY SANITARY SEWER); COURTHOUSE ROD, NORTH OF HWY 90, SOUTH					
395430	825 - 616100 - 02796		2,692.50	202104	188309
ITEM 2735-B LIGHT LEAN & CCTV INSPECT 8019" SANITARY SEWER MAIN					
395430	825 - 616100 - 02796		37,468.00	202104	188309
ITEM 02736-B - INSERTION OF 7.5 mm CIPP IN 8" MAIN					
# of Claims		8	Vendor Payment Total	56,283.50	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
GEIGER BROTHERS					
395345	213 - 623900 -		55.00	202023	189321
SET UP COST FOR 5 INCH FLYER (FRISBEE)					
395345	213 - 623900 -		259.39	202023	189321
ITEM# HL-30 / 5 INCH FLYER (FRISBEE)					
395577	213 - 623900 -		261.92	202249	189321
ITEM# 31HFS1013 / REFLECTIVE HALLOWEEN BAGS					
# of Claims		3	Vendor Payment Total	576.31	
GERROL BENIGNO					
394752	411 - 613400 -		350.00	201441	MANUAL
# of Claims		1	Vendor Payment Total	350.00	
GHADA WAHDAN					
394650	213 - 622300 -		1,000.00	201339	189481
REGISTRATION FOR UNLIMITED COMMAND STAFF AND POLICE OFFICERS TO ATTEND PRESENTATION ON RADICALIZATION, IDEOLOGY AND TERRORISM IN THE MIDDLE EAST IN BILOX, MS 11/17/2016					
# of Claims		1	Vendor Payment Total	1,000.00	
GIBSON MAINTENANCE, LLC					
394782	445 - 620900 -		320.00	201471	189048
MAN HOURS TO INSTALL NEW ANCHORS AT FUEL DOCK HARBOR					
395006	815 - 611000 -		400.00	201693	189402
LABOR TO INSTALL WATER LINE AND EYE WASH/SHOWER UNIT IN THE MAINTENACE SHOP AREA TO MEET REQUIRED SAFETY STANDARDS					
# of Claims		2	Vendor Payment Total	720.00	
GLEEM PAINT CENTER					
394760	315 - 615700 -		7.49	201449	189387
ITEM #NON: FILTER FOR GUN					
394760	315 - 615700 -		9.95	201449	189387
ITEM #RAGS: 5 POUNDS COTTON KNIT RAGS BLEACH					
394760	315 - 615700 -		19.99	201449	189387
RESTOCK -- ITEM #NON: TIP 313 AIRLESS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
394760	315 - 615700 -		44.85	201449	189387
ITEM #NON: LACQUER THINNER					
394760	315 - 615700 -		359.50	201449	189387
ITEM #P90-353-1: PITT-TECH I-E/G ENAMEL BLACK					
# of Claims			5	Vendor Payment Total	441.78
GOLF COAST CART & MORE					
395780	411 - 611300 -		403.96	202451	189512
MAN HOURS TO REPAIR CARTS AT SPORTSPLEX					
# of Claims			1	Vendor Payment Total	403.96
GOLF COURSE SUPERINTENDENTS ASSOCIATION C					
394961	437 - 627900 -		63.89	201649	189097
ASSISTANT SUPERINTENDENT LEVI					
394961	437 - 627900 -		126.11	201649	189097
SUPERINTENDENT MEMBERSHIP IN GCSAA FOR PATRICK AT GOLF COURSE					
394962	437 - 627900 -		126.11	201650	189097
ASSISTANT SUPERINTENDENT LEVI					
394962	437 - 627900 -		248.89	201650	189097
SUPERINTENDENT MEMBERSHIP IN GCSAA FOR PATRICK AT GOLF COURSE					
# of Claims			4	Vendor Payment Total	565.00
GOODYEAR CORPORATE #2728					
395467	213 - 611300 -		30.00	202140	189676
WASTE TIRE FEE					
395467	213 - 611300 -		1,272.50	202140	189676
STATE CONTRAT # 8200023635 -- ITEM 732-312-500-0 / P225/60R18 99W SL EAG RS-A VSRPRTL					
395467	213 - 611300 -		2,533.80	202140	189676
ITEM# 732-301-500-0 / P265/60R17 108V SL EAG RS-A VSRPRTL					
# of Claims			3	Vendor Payment Total	3,836.30
GRAINGER INDUSTRIAL SUPPLY					
395049	335 - 610700 -		6.01	201732	189228
EYE SHIELD KIT BENCH P/N 5PZP2 STOCK					
395049	335 - 610700 -		9.56	201732	189228
ON / OFF SWITCH P/N 31DN64 STOCK					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
395050	335 - 610700 -		9.56	201733	189228
EYE SHIELD KIT BENCH P/N 5PZP2 STOCK					
395050	335 - 610700 -		15.20	201733	189228
ON / OFF SWITCH P/N 31DN64 STOCK					
# of Claims			4	Vendor Payment Total	40.33
GRAYBAR ELECTRIC CO					
394736	411 - 611000 -		397.20	201425	189466
MVR70 BULBS					
394736	411 - 611000 -		793.20	201425	189466
GEM70MLTLA3D-5 BALLAST					
394736	411 - 611000 -		1,573.32	201425	189466
MRV1500 U BULBS FOR GOLDIN PARK					
394776	411 - 612200 -		95.80	201465	189345
88112491 GE MRV175U MULTI VAPOR E28 CLR LAMP					
394776	411 - 612200 -		377.80	201465	189345
25399502 GE GEM175ML5AA3-5 HID REPLACEMENT MAG MH CORE/COIL BALLAST					
394956	445 - 627900 - 02818		88.62	201645	189515
SBSZ02S02SBSTXXX NX-60F CORNING OPTICAL CABLE FOR CHRISTMAS LIGHT SHOW					
395369	290 - 610700 -		164.92	202046	189514
SEN4P24-BL-P=GCC PV GENERAL CABLE					
# of Claims			7	Vendor Payment Total	3,490.86
GREATER GULF DEVELOPMENT LLC					
395208	849 - 640100 - 82570		103,061.08	201889	189374
CONTINUATION OF PO#184577; CLOSED ON 10-7-16 DUE TO ACCOUNTING ISSUE. BIDS RECEIVED ON 10-27-15; CITY COUNCIL APPROVED ON 11-17-15; DEDUCTIVE CO APPROVED ON 06-21-16; DEDUCTIVE CHANGE ORDER APPROVED ON 09-20-16					
395208	856 - 640100 - 82570		264,530.59	201889	189374
CONTINUATION OF PO#184577; CLOSED ON 10-7-16 DUE TO ACCOUNTING ISSUE. BIDS RECEIVED ON 10-27-15; CITY COUNCIL APPROVED ON 11-17-15; DEDUCTIVE CO APPROVED ON 06-21-16; DEDUCTIVE CHANGE ORDER APPROVED ON 09-20-16					
# of Claims			2	Vendor Payment Total	367,591.67
GT DEVELOPMENT & CONTRACTING LLC					
395514	345 - 640100 - 02503		20,770.79	202187	172237

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
395514	345 - 640100 - 02503	SUPPLEMENTAL AGREEMENT #1 FOR CONSTRUCTION AS APPROVED BY CITY COUNCIL ON 06-16-2015; INCREASE SCOPE TO INCLUDE CONSTRUCTION OF SIDEWALKS AND RELATED DRAINAGE IMPROVEMENTS ALONG PORTIONS OF CREOSOTE RD AND 3-RI	32,669.21	202187	172237
FUNDS REQUIRED IN CSD-200 - OVER RUN/UNDER RUN STATEMENT FOR CONSTRUCTION - PO BALANCE \$20,77.79; PAY APPLICATION \$53,440.00 - BALANCE TO ADD TO POS\$32,669.21 (CONTINGENT UPON MDOT APPROVAL AND CC APPROVAL AT 11					
# of Claims			2	Vendor Payment Total	53,440.00
GULF COAST BUSINESS SUPPLY CO					
395140	290 - 610400 -	ITEM #Q5949A BLACK HP LASER JET INK CARTRIDGE	277.89	201820	189488
395199	290 - 610400 -	ITEM #SAM18560 BLACK 2" ITEM #SAM18567 WHITE 2" VIEWFINDER	38.82	201880	189580
395199	290 - 610400 -	ITEM #SAM18530 1" VIEW BINDER BLACK ITEM #SAM18537 WHITE BINDERS	39.20	201880	189580
395361	145 - 610400 -	ITEM #SPR62465 1.5" 6 RING BINDER	12.51	202039	189455
395361	145 - 610400 -	ITEM #SPR26961 3" 3 RING BINDER	57.44	202039	189455
395361	145 - 610400 -	ITEM #SPR62473 5" 30 RING BINDERS FOR PAYROLL	59.55	202039	189455
395370	290 - 610700 -	SYSTEM NOT WORKING PLEASE SEE ATTACHED	456.03	202047	189744
395433	411 - 610100 -	SANITIZER-2L	15.90	202107	189543
395433	411 - 613400 -	DXETM217 TEASPOONS FOR SENIOR CENTER	23.44	202107	189543
395433	411 - 610100 -	BMF TOWEL BROWN MULTIFOLD	27.98	202107	189543
395433	411 - 610100 -	CPT-2PLY CETER PULL TOWELS	33.98	202107	189543
395433	411 - 610100 -	HDIS-A DISINFECTANT SPRAY FOR SPORTSPLEX	45.36	202107	189543
395433	411 - 610100 -	33HID-1000 LINER 24X33 HI-D CLEAR	57.75	202107	189543
395433	411 - 623600 -	FOL10117 FOLGERS COFFEE	140.52	202107	189543
395433	411 - 610100 -	58-LOD-BLK 38X58 LOW-D LINERS	284.25	202107	189543
395434	411 - 610100 -		-33.98	202108	189543

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
395537	290 - 610400 -		15.93	202210	189580
ITEM #RUB47021ROS RUBBER LETTER SIZE STAK A FILE					
395538	290 - 610400 -		23.01	202211	189580
ITEM #BSN65792 EXPANDING FIRE POSKETS					
395599	411 - 610400 -		2.90	202271	189543
ITA-30015 DRY ERASE MARKERS FOR BEUTIFICATION DEPT					
# of Claims			19	Vendor Payment Total	1,578.48
GULF COAST SMALL ENGINE REPAIR					
395273	411 - 611300 -		9.19	201954	189645
CORE					
395273	411 - 611300 -		11.79	201954	189645
OIL FILTER					
395273	411 - 611300 -		11.79	201954	189645
OIL FILTER					
395273	411 - 611300 -		14.55	201954	189645
FILTER					
395273	411 - 611300 -		14.55	201954	189645
FILTER					
395273	411 - 611300 -		16.08	201954	189645
MOWER REPAIR AND PARTS FOR JD 10790 AIR FILTER					
395273	411 - 611300 -		16.08	201954	189645
AIR FILTER					
395273	411 - 611300 -		22.97	201954	189645
TIRE REPAIR					
395273	411 - 614000 -		27.56	201954	189645
OIL CHANGE AND OIL 15W-40 ROTELO					
395273	411 - 614000 -		27.56	201954	189645
10W 40 DIESEL OIL					
395273	411 - 611300 -		68.91	201954	189645
BATTERY FOR REEL MOWER					
395273	411 - 611300 -		99.54	201954	189645
LABOR					
395273	411 - 611300 -		183.76	201954	189645
STARTER					
395273	411 - 611300 -		199.07	201954	189645
LABOR					
395274	411 - 611300 -		2.81	201955	189645
CORE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
395274	411 - 611300 -		3.61	201955	189645
OIL FILTER					
395274	411 - 611300 -		3.61	201955	189645
OIL FILTER					
395274	411 - 611300 -		4.45	201955	189645
FILTER					
395274	411 - 611300 -		4.45	201955	189645
FILTER					
395274	411 - 611300 -		4.92	201955	189645
MOWER REPAIR AND PARTS FOR JD 10790 AIR FILTER					
395274	411 - 611300 -		4.92	201955	189645
AIR FILTER					
395274	411 - 611300 -		7.03	201955	189645
TIRE REPAIR					
395274	411 - 614000 -		8.44	201955	189645
OIL CHANGE AND OIL 15W-40 ROTELO					
395274	411 - 614000 -		8.44	201955	189645
10W 40 DIESEL OIL					
395274	411 - 611300 -		21.09	201955	189645
BATTERY FOR REEL MOWER					
395274	411 - 611300 -		30.46	201955	189645
LABOR					
395274	411 - 611300 -		56.24	201955	189645
STARTER					
395274	411 - 611300 -		60.93	201955	189645
LABOR					
395281	411 - 611300 -		56.97	201959	189309
OPEN P/O FOR MOWER AND WEEDEATER, BLOWER REPAIRS AND BLADE AND CHAIN SHARPENING FOR DEPTS					
395281	437 - 611300 -		56.98	201959	189309
OPEN P/O FOR MOWER AND WEEDEATER, BLOWER REPAIRS AND BLADE AND CHAIN SHARPENING FOR DEPTS					
# of Claims		30	Vendor Payment Total	1,058.75	
GULF HYDRAULICS & PNEUMATICS					
395005	335 - 612200 -		52.62	201692	189340
SUN CHECK ID# 12202					
395005	335 - 612200 -		148.80	201692	189340
RELIEF VALVE ASSY P/N RDFA-LAN ID# 12202					
395005	335 - 612200 -		600.00	201692	189340
SHOP LABOR TO REPLACE RELIEF VALVE ID# 12202					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
395036	290 - 611300 -		11.36	201721	189305
FS2408-16 1" RING PLUG					
395036	290 - 611300 -		26.38	201721	189305
ATF D/M 5/1 DEXTRON TRANSMISSION FLUID					
395036	290 - 611300 -		36.47	201721	189305
SOO45669.001 ENGINE 8 CAB LIFT CYLINDER					
395036	290 - 611300 -		225.00	201721	189305
SHOP LABOR					
395145	335 - 611300 -		85.36	201825	189146
CYLINDER REPAIR KIT ID# 2596					
395145	335 - 611300 -		89.62	201825	189146
CYLINDER REPAIR KIT ID# 2596					
395145	335 - 611300 -		750.00	201825	189146
SHOP LABOR TO RESEAL HYDRAULIC CYLINDERS ID# 2596					
395267	825 - 611300 -		42.30	201948	188625
CYLINDER REPAIR KIT ID# 1207					
395267	825 - 611300 -		112.45	201948	188625
ADDITIONAL PARTS NEEDED TO COMPLETE REPAIR					
395267	825 - 611300 -		3,712.50	201948	188625
LABOR TO INSTALL HOSE ASSY ON BUCKET TRUCK ID# 1207					
# of Claims			13	Vendor Payment Total	5,892.86
GULF PUBLISHING CO INC					
394727	145 - 626100 -		84.18	201416	189158
BLANKET PURCHASE ORDER FOR LEGAL ADVERTISING					
394729	145 - 626100 -		84.62	201418	189158
BLANKET PURCHASE ORDER FOR LEGAL ADVERTISING					
394773	611 - 620900 -		61.68	201462	189553
BLANKET FOR(SUN-HERALD) LEGAL ADS FOR ZONING BOARD AND PLANNING COMMISSION MEETINGS.					
395029	611 - 625500 -		84.18	201714	189559
BLANKET FOR LEGAL AD FOR CODE ENFORCEMENT					
395079	611 - 620900 -		103.92	201759	189553
BLANKET FOR(SUN-HERALD) LEGAL ADS FOR ZONING BOARD AND PLANNING COMMISSION MEETINGS.					
395710	145 - 626100 -		3.14	202382	189496
PUBLICATION OF ORDINANCE 2868					
395710	145 - 626100 -		3.31	202382	189496
PUBLICATION OF ORDINANCE 2864					
395710	145 - 626100 -		3.46	202382	189496
PUBLICATION OF ORDINANCE 2863					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
395710	145 - 626100 -		3.46	202382	189496
PUBLICATION OF ORDINANCE 2867					
395710	145 - 626100 -		3.46	202382	189496
PUBLICATION OF ORDINANCE 2869					
395710	145 - 626100 -		3.48	202382	189496
PUBLICATION OF ORDINANCE 2862					
395710	145 - 626100 -		3.49	202382	189496
PUBLICATION OF ORDINANCE 2865					
395710	145 - 626100 -		3.73	202382	189496
PUBLICATION OF ORDINANCE 2866					
395710	145 - 626100 -		3.74	202382	189496
PUBLICATION OF ORDINANCE 2861					
395710	145 - 626100 -		5.57	202382	189496
PUBLICATION OF RESOLUTION ADOPTING THE BUDGET FOR FY 2017					
395711	145 - 626100 -		3.36	202383	189496
PUBLICATION OF ORDINANCE 2868					
395711	145 - 626100 -		3.54	202383	189496
PUBLICATION OF ORDINANCE 2864					
395711	145 - 626100 -		3.71	202383	189496
PUBLICATION OF ORDINANCE 2863					
395711	145 - 626100 -		3.71	202383	189496
PUBLICATION OF ORDINANCE 2867					
395711	145 - 626100 -		3.71	202383	189496
PUBLICATION OF ORDINANCE 2869					
395711	145 - 626100 -		3.73	202383	189496
PUBLICATION OF ORDINANCE 2862					
395711	145 - 626100 -		3.74	202383	189496
PUBLICATION OF ORDINANCE 2865					
395711	145 - 626100 -		3.99	202383	189496
PUBLICATION OF ORDINANCE 2866					
395711	145 - 626100 -		4.01	202383	189496
PUBLICATION OF ORDINANCE 2861					
395711	145 - 626100 -		5.98	202383	189496
PUBLICATION OF RESOLUTION ADOPTING THE BUDGET FOR FY 2017					
395712	145 - 626100 -		3.35	202384	189496
PUBLICATION OF ORDINANCE 2868					
395712	145 - 626100 -		3.53	202384	189496
PUBLICATION OF ORDINANCE 2864					
395712	145 - 626100 -		3.70	202384	189496
PUBLICATION OF ORDINANCE 2863					
395712	145 - 626100 -		3.70	202384	189496
PUBLICATION OF ORDINANCE 2867					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
395712	145 - 626100 -		3.70	202384	189496
PUBLICATION OF ORDINANCE 2869					
395712	145 - 626100 -		3.71	202384	189496
PUBLICATION OF ORDINANCE 2862					
395712	145 - 626100 -		3.73	202384	189496
PUBLICATION OF ORDINANCE 2865					
395712	145 - 626100 -		3.98	202384	189496
PUBLICATION OF ORDINANCE 2866					
395712	145 - 626100 -		3.99	202384	189496
PUBLICATION OF ORDINANCE 2861					
395712	145 - 626100 -		5.97	202384	189496
PUBLICATION OF RESOLUTION ADOPTING THE BUDGET FOR FY 2017					
395713	145 - 626100 -		2.97	202385	189496
PUBLICATION OF ORDINANCE 2868					
395713	145 - 626100 -		3.13	202385	189496
PUBLICATION OF ORDINANCE 2864					
395713	145 - 626100 -		3.28	202385	189496
PUBLICATION OF ORDINANCE 2863					
395713	145 - 626100 -		3.28	202385	189496
PUBLICATION OF ORDINANCE 2867					
395713	145 - 626100 -		3.28	202385	189496
PUBLICATION OF ORDINANCE 2869					
395713	145 - 626100 -		3.29	202385	189496
PUBLICATION OF ORDINANCE 2862					
395713	145 - 626100 -		3.31	202385	189496
PUBLICATION OF ORDINANCE 2865					
395713	145 - 626100 -		3.53	202385	189496
PUBLICATION OF ORDINANCE 2866					
395713	145 - 626100 -		3.54	202385	189496
PUBLICATION OF ORDINANCE 2861					
395713	145 - 626100 -		5.31	202385	189496
PUBLICATION OF RESOLUTION ADOPTING THE BUDGET FOR FY 2017					
395714	145 - 626100 -		3.11	202386	189496
PUBLICATION OF ORDINANCE 2868					
395714	145 - 626100 -		3.28	202386	189496
PUBLICATION OF ORDINANCE 2864					
395714	145 - 626100 -		3.44	202386	189496
PUBLICATION OF ORDINANCE 2863					
395714	145 - 626100 -		3.44	202386	189496
PUBLICATION OF ORDINANCE 2867					
395714	145 - 626100 -		3.44	202386	189496
PUBLICATION OF ORDINANCE 2869					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
395714	145 - 626100 -		3.45	202386	189496
PUBLICATION OF ORDINANCE 2862					
395714	145 - 626100 -		3.46	202386	189496
PUBLICATION OF ORDINANCE 2865					
395714	145 - 626100 -		3.70	202386	189496
PUBLICATION OF ORDINANCE 2866					
395714	145 - 626100 -		3.71	202386	189496
PUBLICATION OF ORDINANCE 2861					
395714	145 - 626100 -		5.57	202386	189496
PUBLICATION OF RESOLUTION ADOPTING THE BUDGET FOR FY 2017					
395715	145 - 626100 -		2.82	202387	189496
PUBLICATION OF ORDINANCE 2868					
395715	145 - 626100 -		2.97	202387	189496
PUBLICATION OF ORDINANCE 2864					
395715	145 - 626100 -		3.11	202387	189496
PUBLICATION OF ORDINANCE 2863					
395715	145 - 626100 -		3.11	202387	189496
PUBLICATION OF ORDINANCE 2867					
395715	145 - 626100 -		3.11	202387	189496
PUBLICATION OF ORDINANCE 2869					
395715	145 - 626100 -		3.13	202387	189496
PUBLICATION OF ORDINANCE 2862					
395715	145 - 626100 -		3.14	202387	189496
PUBLICATION OF ORDINANCE 2865					
395715	145 - 626100 -		3.35	202387	189496
PUBLICATION OF ORDINANCE 2866					
395715	145 - 626100 -		3.36	202387	189496
PUBLICATION OF ORDINANCE 2861					
395715	145 - 626100 -		5.02	202387	189496
PUBLICATION OF RESOLUTION ADOPTING THE BUDGET FOR FY 2017					
395716	145 - 626100 -		3.11	202388	189496
PUBLICATION OF ORDINANCE 2868					
395716	145 - 626100 -		3.28	202388	189496
PUBLICATION OF ORDINANCE 2864					
395716	145 - 626100 -		3.44	202388	189496
PUBLICATION OF ORDINANCE 2863					
395716	145 - 626100 -		3.44	202388	189496
PUBLICATION OF ORDINANCE 2867					
395716	145 - 626100 -		3.44	202388	189496
PUBLICATION OF ORDINANCE 2869					
395716	145 - 626100 -		3.45	202388	189496
PUBLICATION OF ORDINANCE 2862					

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
395716	145 - 626100 -		3.46	202388	189496
PUBLICATION OF ORDINANCE 2865					
395716	145 - 626100 -		3.70	202388	189496
PUBLICATION OF ORDINANCE 2866					
395716	145 - 626100 -		3.71	202388	189496
PUBLICATION OF ORDINANCE 2861					
395716	145 - 626100 -		5.57	202388	189496
PUBLICATION OF RESOLUTION ADOPTING THE BUDGET FOR FY 2017					
395717	145 - 626100 -		5.01	202389	189496
PUBLICATION OF ORDINANCE 2868					
395717	145 - 626100 -		5.29	202389	189496
PUBLICATION OF ORDINANCE 2864					
395717	145 - 626100 -		5.54	202389	189496
PUBLICATION OF ORDINANCE 2863					
395717	145 - 626100 -		5.54	202389	189496
PUBLICATION OF ORDINANCE 2867					
395717	145 - 626100 -		5.54	202389	189496
PUBLICATION OF ORDINANCE 2869					
395717	145 - 626100 -		5.56	202389	189496
PUBLICATION OF ORDINANCE 2862					
395717	145 - 626100 -		5.58	202389	189496
PUBLICATION OF ORDINANCE 2865					
395717	145 - 626100 -		5.96	202389	189496
PUBLICATION OF ORDINANCE 2866					
395717	145 - 626100 -		5.98	202389	189496
PUBLICATION OF ORDINANCE 2861					
395717	145 - 626100 -		8.92	202389	189496
PUBLICATION OF RESOLUTION ADOPTING THE BUDGET FOR FY 2017					
395718	145 - 626100 -		3.11	202390	189496
PUBLICATION OF ORDINANCE 2868					
395718	145 - 626100 -		3.28	202390	189496
PUBLICATION OF ORDINANCE 2864					
395718	145 - 626100 -		3.44	202390	189496
PUBLICATION OF ORDINANCE 2863					
395718	145 - 626100 -		3.44	202390	189496
PUBLICATION OF ORDINANCE 2867					
395718	145 - 626100 -		3.44	202390	189496
PUBLICATION OF ORDINANCE 2869					
395718	145 - 626100 -		3.45	202390	189496
PUBLICATION OF ORDINANCE 2862					
395718	145 - 626100 -		3.46	202390	189496
PUBLICATION OF ORDINANCE 2865					

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
395718	145 - 626100 -		3.70	202390	189496
PUBLICATION OF ORDINANCE 2866					
395718	145 - 626100 -		3.71	202390	189496
PUBLICATION OF ORDINANCE 2861					
395718	145 - 626100 -		5.57	202390	189496
PUBLICATION OF RESOLUTION ADOPTING THE BUDGET FOR FY 2017					
395719	145 - 626100 -		3.13	202391	189496
PUBLICATION OF ORDINANCE 2868					
395719	145 - 626100 -		3.29	202391	189496
PUBLICATION OF ORDINANCE 2864					
395719	145 - 626100 -		3.45	202391	189496
PUBLICATION OF ORDINANCE 2863					
395719	145 - 626100 -		3.45	202391	189496
PUBLICATION OF ORDINANCE 2867					
395719	145 - 626100 -		3.45	202391	189496
PUBLICATION OF ORDINANCE 2869					
395719	145 - 626100 -		3.46	202391	189496
PUBLICATION OF ORDINANCE 2862					
395719	145 - 626100 -		3.48	202391	189496
PUBLICATION OF ORDINANCE 2865					
395719	145 - 626100 -		3.71	202391	189496
PUBLICATION OF ORDINANCE 2866					
395719	145 - 626100 -		3.73	202391	189496
PUBLICATION OF ORDINANCE 2861					
395719	145 - 626100 -		5.57	202391	189496
PUBLICATION OF RESOLUTION ADOPTING THE BUDGET FOR FY 2017					
# of Claims			105	Vendor Payment Total	807.74
GULF STATES DISTRIBUTORS					
394987	213 - 612800 -		4,886.00	201675	189225
ITEM# GM308M /FEDERAL CARTRIDGE GOLD MEDAL MATCH .308 168HR BTHP, CS 500					
395028	213 - 612800 -		1,580.00	201713	189380
ITEM# FEDBC40CT1 /.40 125GR FRANGIBLE AMMO FOR SWAT TRAINING, CS 1000					
# of Claims			2	Vendor Payment Total	6,466.00
GULFPORT CAPITAL LLC					
395271	815 - 611300 -		500.00	201952	188218
LABOR TO INSTALL PCM COMPUTER ID# 1940					
395271	815 - 611300 -		777.35	201952	188218

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
PCM COMPUTER P/N R6040269AG ID# 1940					
# of Claims		2	Vendor Payment Total	1,277.35	
HAMMETT'S AUTO ELECTRIC OF BILOXI, INC.					
395217	335 - 612200 -		159.95	201898	189547
ALTERNATOR ASSY P/N REBUILT ID# 2342					
395217	335 - 612200 -		229.99	201898	189547
ALTERNATOR ASSY P/N REBUILT ID# 2356					
# of Claims		2	Vendor Payment Total	389.94	
HANCOCK BANK					
395346	811 - 624200 -		1,995.29	202024	189743
MONTHLY SERVICE FEES FOR UTILITY BILLING PAYMENTS THROUGH LOCKBOX SERVICES.					
# of Claims		1	Vendor Payment Total	1,995.29	
HARRISON CO. LIBRARY SYSTEM					
395445	115 - 627700 -		91,250.00	202119	189758
CONTRIBUTION FOR FIRST QUARTER OF FISCAL YEAR 2017 OPERATING - APPROVED BY COUNCIL IN BUDGET ON 9-13-16					
# of Claims		1	Vendor Payment Total	91,250.00	
HARRISON COUNTY SHERIFF					
395186	213 - 623500 -		38,675.00	201865	MANUAL
# of Claims		1	Vendor Payment Total	38,675.00	
HARRISON CTY SOLID WASTE MGMT BOARD					
395749	845 - 627500 -		253,634.24	202420	189336
FY2017 WASTEWATER TREATMENT SERVICES AND WATER SERVICES FOR CITY OF GULFPORT. O&M; DISTRICT OVERHEAD; PHASE II DEBT SERVICE; PHASE II DEBT SERVICES & SRF LOANS; MASTER PLAN PROJECTS - WASTEWATER; O&M RENEWAL &					
395750	845 - 627500 -		40,692.94	202421	189336
FY2017 WASTEWATER TREATMENT SERVICES AND WATER SERVICES FOR CITY OF GULFPORT. O&M; DISTRICT OVERHEAD; PHASE II DEBT SERVICE; PHASE II DEBT SERVICES & SRF LOANS; MASTER PLAN PROJECTS - WASTEWATER; O&M RENEWAL &					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
395751	845 - 627500 -		9,296.58	202422	189336
FY2017 WASTEWATER TREATMENT SERVICES AND WATER SERVICES FOR CITY OF GULFPORT. O&M; DISTRICT OVERHEAD; PHASE II DEBT SERVICE; PHASE II DEBT SERVICES & SRF LOANS; MASTER PLAN PROJECTS - WASTEWATER; O&M RENEWAL &					
395752	845 - 627500 -		633,832.65	202423	189336
FY2017 WASTEWATER TREATMENT SERVICES AND WATER SERVICES FOR CITY OF GULFPORT. O&M; DISTRICT OVERHEAD; PHASE II DEBT SERVICE; PHASE II DEBT SERVICES & SRF LOANS; MASTER PLAN PROJECTS - WASTEWATER; O&M RENEWAL &					
# of Claims			4	Vendor Payment Total	937,456.41
HAVARD PEST CONTROL					
395816	411 - 620900 -		1.36	202487	189555
TIME MIST MACHINES SPORTSPLEX INV #1028104					
395816	411 - 620900 -		1.62	202487	189555
GOLDIN SPORTSPLEX INV #1025155					
395816	315 - 620900 -		1.83	202487	189555
QUARTERLY PEST CONTROL FOR TOOL ROOM AND CITY BARN (STREET & DRAINAGE-ENGINEERING-TRAFFIC-VEHICLE MAINTENANCE-WATER SEWER)					
395816	213 - 620900 -		2.74	202487	189555
QUARTERLY PEST CONTROL FOR MUNICIPAL BUILDING, PISTOL RANGE AND MAINTENANCE SHOP 8TH AVE					
395816	311 - 620900 -		3.64	202487	189555
RODENT CONTROL INV #1025177 \$45.00 FOR TOOL ROOM AND INV #1025508 #90.00 FOR O&M					
395816	445 - 620900 -		3.64	202487	189555
OUTSIDE RODENT STATION INV #1027710 #1027711 #1004278					
395816	145 - 620900 -		5.49	202487	189555
QUARTERLY PEST CONTROL FOR CITY HALL-JONES BUILDING-HARDY BUILDING-WELLNESS CENTER-CARNEIGE LIBRARY- L&N TRAIN DEPOT					
395816	290 - 620900 -		9.14	202487	189555
QUARTERLY PEST CONTROL FIRE DEPARTMENT 1,3,4,5,6,7,9,10,11,12					
395816	411 - 620900 -		15.54	202487	189555
QUARTERLY PEST CONTROL FOR 19 ST CENTER-WESTSIDE CENTER-COLLEGE PARK-BAYOU VIEW CONCESSIONS-KATIE BOOTH CTR-GASTON POINT CTR & GYM -CEMETERY HOUSE-SPORTSPLEX-PARKS OFFICE-LYMAN CENTER-ORANGE GROVE CTR-SMALL CR					
395817	411 - 620900 -		2.70	202488	189555
TIME MIST MACHINES SPORTSPLEX INV #1028104					
395817	411 - 620900 -		3.24	202488	189555
GOLDIN SPORTSPLEX INV #1025155					
395817	315 - 620900 -		3.66	202488	189555
QUARTERLY PEST CONTROL FOR TOOL ROOM AND CITY BARN (STREET & DRAINAGE-ENGINEERING-TRAFFIC-VEHICLE MAINTENANCE-WATER SEWER)					
395817	213 - 620900 -		5.49	202488	189555

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
QUARTERLY PEST CONTROL FOR MUNICIPAL BUILDING, PISTOL RANGE AND MAINTENANCE SHOP 8TH AVE					
395817	311 - 620900 -		7.29	202488	189555
RODENT CONTROL INV #1025177 \$45.00 FOR TOOL ROOM AND INV #1025508 #90.00 FOR O&M					
395817	445 - 620900 -		7.29	202488	189555
OUTSIDE RODENT STATION INV #1027710 #1027711 #1004278					
395817	145 - 620900 -		10.97	202488	189555
QUARTERLY PEST CONTROL FOR CITY HALL-JONES BUILDING-HARDY BUILDING-WELLNESS CENTER-CARNEIGE LIBRARY- L&N TRAIN DEPOT					
395817	290 - 620900 -		18.28	202488	189555
QUARTERLY PEST CONTROL FIRE DEPARTMENT 1,3,4,5,6,7,9,10,11,12					
395817	411 - 620900 -		31.08	202488	189555
QUARTERLY PEST CONTROL FOR 19 ST CENTER-WESTSIDE CENTER-COLLEGE PARK-BAYOU VIEW CONCESSIONS-KATIE BOOTH CTR-GASTON POINT CTR & GYM -CEMETERY HOUSE-SPORTSPLEX-PARKS OFFICE-LYMAN CENTER-ORANGE GROVE CTR-SMALL CR					
395818	411 - 620900 -		1.02	202489	189555
TIME MIST MACHINES SPORTSPLEX INV #1028104					
395818	411 - 620900 -		1.22	202489	189555
GOLDIN SPORTSPLEX INV #1025155					
395818	315 - 620900 -		1.38	202489	189555
QUARTERLY PEST CONTROL FOR TOOL ROOM AND CITY BARN (STREET & DRAINAGE-ENGINEERING-TRAFFIC-VEHICLE MAINTENANCE-WATER SEWER)					
395818	213 - 620900 -		2.06	202489	189555
QUARTERLY PEST CONTROL FOR MUNICIPAL BUILDING, PISTOL RANGE AND MAINTENANCE SHOP 8TH AVE					
395818	311 - 620900 -		2.74	202489	189555
RODENT CONTROL INV #1025177 \$45.00 FOR TOOL ROOM AND INV #1025508 #90.00 FOR O&M					
395818	445 - 620900 -		2.74	202489	189555
OUTSIDE RODENT STATION INV #1027710 #1027711 #1004278					
395818	145 - 620900 -		4.13	202489	189555
QUARTERLY PEST CONTROL FOR CITY HALL-JONES BUILDING-HARDY BUILDING-WELLNESS CENTER-CARNEIGE LIBRARY- L&N TRAIN DEPOT					
395818	290 - 620900 -		6.88	202489	189555
QUARTERLY PEST CONTROL FIRE DEPARTMENT 1,3,4,5,6,7,9,10,11,12					
395818	411 - 620900 -		11.69	202489	189555
QUARTERLY PEST CONTROL FOR 19 ST CENTER-WESTSIDE CENTER-COLLEGE PARK-BAYOU VIEW CONCESSIONS-KATIE BOOTH CTR-GASTON POINT CTR & GYM -CEMETERY HOUSE-SPORTSPLEX-PARKS OFFICE-LYMAN CENTER-ORANGE GROVE CTR-SMALL CR					
395819	411 - 620900 -		1.02	202490	189555
TIME MIST MACHINES SPORTSPLEX INV #1028104					
395819	411 - 620900 -		1.22	202490	189555
GOLDIN SPORTSPLEX INV #1025155					
395819	315 - 620900 -		1.38	202490	189555

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
QUARTERLY PEST CONTROL FOR TOOL ROOM AND CITY BARN (STREET & DRAINAGE-ENGINEERING-TRAFFIC-VEHICLE MAINTENANCE-WATER SEWER)					
395819	213 - 620900 -		2.06	202490	189555
QUARTERLY PEST CONTROL FOR MUNICIPAL BUILDING, PISTOL RANGE AND MAINTENANCE SHOP 8TH AVE					
395819	311 - 620900 -		2.74	202490	189555
RODENT CONTROL INV #1025177 \$45.00 FOR TOOL ROOM AND INV #1025508 #90.00 FOR O&M					
395819	445 - 620900 -		2.74	202490	189555
OUTSIDE RODENT STATION INV #1027710 #1027711 #1004278					
395819	145 - 620900 -		4.13	202490	189555
QUARTERLY PEST CONTROL FOR CITY HALL-JONES BUILDING-HARDY BUILDING-WELLNESS CENTER-CARNEIGE LIBRARY- L&N TRAIN DEPOT					
395819	290 - 620900 -		6.88	202490	189555
QUARTERLY PEST CONTROL FIRE DEPARTMENT 1,3,4,5,6,7,9,10,11,12					
395819	411 - 620900 -		11.69	202490	189555
QUARTERLY PEST CONTROL FOR 19 ST CENTER-WESTSIDE CENTER-COLLEGE PARK-BAYOU VIEW CONCESSIONS-KATIE BOOTH CTR-GASTON POINT CTR & GYM -CEMETERY HOUSE-SPORTSPLEX-PARKS OFFICE-LYMAN CENTER-ORANGE GROVE CTR-SMALL CR					
395820	411 - 620900 -		1.02	202491	189555
TIME MIST MACHINES SPORTSPLEX INV #1028104					
395820	411 - 620900 -		1.22	202491	189555
GOLDIN SPORTSPLEX INV #1025155					
395820	315 - 620900 -		1.38	202491	189555
QUARTERLY PEST CONTROL FOR TOOL ROOM AND CITY BARN (STREET & DRAINAGE-ENGINEERING-TRAFFIC-VEHICLE MAINTENANCE-WATER SEWER)					
395820	213 - 620900 -		2.06	202491	189555
QUARTERLY PEST CONTROL FOR MUNICIPAL BUILDING, PISTOL RANGE AND MAINTENANCE SHOP 8TH AVE					
395820	311 - 620900 -		2.74	202491	189555
RODENT CONTROL INV #1025177 \$45.00 FOR TOOL ROOM AND INV #1025508 #90.00 FOR O&M					
395820	445 - 620900 -		2.74	202491	189555
OUTSIDE RODENT STATION INV #1027710 #1027711 #1004278					
395820	145 - 620900 -		4.13	202491	189555
QUARTERLY PEST CONTROL FOR CITY HALL-JONES BUILDING-HARDY BUILDING-WELLNESS CENTER-CARNEIGE LIBRARY- L&N TRAIN DEPOT					
395820	290 - 620900 -		6.88	202491	189555
QUARTERLY PEST CONTROL FIRE DEPARTMENT 1,3,4,5,6,7,9,10,11,12					
395820	411 - 620900 -		11.69	202491	189555
QUARTERLY PEST CONTROL FOR 19 ST CENTER-WESTSIDE CENTER-COLLEGE PARK-BAYOU VIEW CONCESSIONS-KATIE BOOTH CTR-GASTON POINT CTR & GYM -CEMETERY HOUSE-SPORTSPLEX-PARKS OFFICE-LYMAN CENTER-ORANGE GROVE CTR-SMALL CR					
395821	411 - 620900 -		1.02	202492	189555
TIME MIST MACHINES SPORTSPLEX INV #1028104					
395821	411 - 620900 -		1.22	202492	189555

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
GOLDIN SPORTSPLEX INV #1025155					
395821	315 - 620900 -		1.38	202492	189555
QUARTERLY PEST CONTROL FOR TOOL ROOM AND CITY BARN (STREET & DRAINAGE-ENGINEERING-TRAFFIC-VEHICLE MAINTENANCE-WATER SEWER)					
395821	213 - 620900 -		2.06	202492	189555
QUARTERLY PEST CONTROL FOR MUNICIPAL BUILDING, PISTOL RANGE AND MAINTENANCE SHOP 8TH AVE					
395821	311 - 620900 -		2.74	202492	189555
RODENT CONTROL INV #1025177 \$45.00 FOR TOOL ROOM AND INV #1025508 #90.00 FOR O&M					
395821	445 - 620900 -		2.74	202492	189555
OUTSIDE RODENT STATION INV #1027710 #1027711 #1004278					
395821	145 - 620900 -		4.13	202492	189555
QUARTERLY PEST CONTROL FOR CITY HALL-JONES BUILDING-HARDY BUILDING-WELLNESS CENTER-CARNEIGE LIBRARY- L&N TRAIN DEPOT					
395821	290 - 620900 -		6.88	202492	189555
QUARTERLY PEST CONTROL FIRE DEPARTMENT 1,3,4,5,6,7,9,10,11,12					
395821	411 - 620900 -		11.69	202492	189555
QUARTERLY PEST CONTROL FOR 19 ST CENTER-WESTSIDE CENTER-COLLEGE PARK-BAYOU VIEW CONCESSIONS-KATIE BOOTH CTR-GASTON POINT CTR & GYM -CEMETERY HOUSE-SPORTSPLEX-PARKS OFFICE-LYMAN CENTER-ORANGE GROVE CTR-SMALL CR					
395822	411 - 620900 -		1.02	202493	189555
TIME MIST MACHINES SPORTSPLEX INV #1028104					
395822	411 - 620900 -		1.22	202493	189555
GOLDIN SPORTSPLEX INV #1025155					
395822	315 - 620900 -		1.38	202493	189555
QUARTERLY PEST CONTROL FOR TOOL ROOM AND CITY BARN (STREET & DRAINAGE-ENGINEERING-TRAFFIC-VEHICLE MAINTENANCE-WATER SEWER)					
395822	213 - 620900 -		2.06	202493	189555
QUARTERLY PEST CONTROL FOR MUNICIPAL BUILDING, PISTOL RANGE AND MAINTENANCE SHOP 8TH AVE					
395822	311 - 620900 -		2.74	202493	189555
RODENT CONTROL INV #1025177 \$45.00 FOR TOOL ROOM AND INV #1025508 #90.00 FOR O&M					
395822	445 - 620900 -		2.74	202493	189555
OUTSIDE RODENT STATION INV #1027710 #1027711 #1004278					
395822	145 - 620900 -		4.13	202493	189555
QUARTERLY PEST CONTROL FOR CITY HALL-JONES BUILDING-HARDY BUILDING-WELLNESS CENTER-CARNEIGE LIBRARY- L&N TRAIN DEPOT					
395822	290 - 620900 -		6.88	202493	189555
QUARTERLY PEST CONTROL FIRE DEPARTMENT 1,3,4,5,6,7,9,10,11,12					
395822	411 - 620900 -		11.69	202493	189555
QUARTERLY PEST CONTROL FOR 19 ST CENTER-WESTSIDE CENTER-COLLEGE PARK-BAYOU VIEW CONCESSIONS-KATIE BOOTH CTR-GASTON POINT CTR & GYM -CEMETERY HOUSE-SPORTSPLEX-PARKS OFFICE-LYMAN CENTER-ORANGE GROVE CTR-SMALL CR					
395823	411 - 620900 -		1.02	202494	189555

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
TIME MIST MACHINES SPORTSPLEX INV #1028104					
395823	411 - 620900 -		1.22	202494	189555
GOLDIN SPORTSPLEX INV #1025155					
395823	315 - 620900 -		1.38	202494	189555
QUARTERLY PEST CONTROL FOR TOOL ROOM AND CITY BARN (STREET & DRAINAGE-ENGINEERING-TRAFFIC-VEHICLE MAINTENANCE-WATER SEWER)					
395823	213 - 620900 -		2.06	202494	189555
QUARTERLY PEST CONTROL FOR MUNICIPAL BUILDING, PISTOL RANGE AND MAINTENANCE SHOP 8TH AVE					
395823	311 - 620900 -		2.74	202494	189555
RODENT CONTROL INV #1025177 \$45.00 FOR TOOL ROOM AND INV #1025508 #90.00 FOR O&M					
395823	445 - 620900 -		2.74	202494	189555
OUTSIDE RODENT STATION INV #1027710 #1027711 #1004278					
395823	145 - 620900 -		4.13	202494	189555
QUARTERLY PEST CONTROL FOR CITY HALL-JONES BUILDING-HARDY BUILDING-WELLNESS CENTER-CARNEIGE LIBRARY- L&N TRAIN DEPOT					
395823	290 - 620900 -		6.88	202494	189555
QUARTERLY PEST CONTROL FIRE DEPARTMENT 1,3,4,5,6,7,9,10,11,12					
395823	411 - 620900 -		11.69	202494	189555
QUARTERLY PEST CONTROL FOR 19 ST CENTER-WESTSIDE CENTER-COLLEGE PARK-BAYOU VIEW CONCESSIONS-KATIE BOOTH CTR-GASTON POINT CTR & GYM -CEMETERY HOUSE-SPORTSPLEX-PARKS OFFICE-LYMAN CENTER-ORANGE GROVE CTR-SMALL CR					
395824	411 - 620900 -		1.02	202495	189555
TIME MIST MACHINES SPORTSPLEX INV #1028104					
395824	411 - 620900 -		1.22	202495	189555
GOLDIN SPORTSPLEX INV #1025155					
395824	315 - 620900 -		1.38	202495	189555
QUARTERLY PEST CONTROL FOR TOOL ROOM AND CITY BARN (STREET & DRAINAGE-ENGINEERING-TRAFFIC-VEHICLE MAINTENANCE-WATER SEWER)					
395824	213 - 620900 -		2.06	202495	189555
QUARTERLY PEST CONTROL FOR MUNICIPAL BUILDING, PISTOL RANGE AND MAINTENANCE SHOP 8TH AVE					
395824	311 - 620900 -		2.74	202495	189555
RODENT CONTROL INV #1025177 \$45.00 FOR TOOL ROOM AND INV #1025508 #90.00 FOR O&M					
395824	445 - 620900 -		2.74	202495	189555
OUTSIDE RODENT STATION INV #1027710 #1027711 #1004278					
395824	145 - 620900 -		4.13	202495	189555
QUARTERLY PEST CONTROL FOR CITY HALL-JONES BUILDING-HARDY BUILDING-WELLNESS CENTER-CARNEIGE LIBRARY- L&N TRAIN DEPOT					
395824	290 - 620900 -		6.88	202495	189555
QUARTERLY PEST CONTROL FIRE DEPARTMENT 1,3,4,5,6,7,9,10,11,12					
395824	411 - 620900 -		11.69	202495	189555

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
395825	411 - 620900 -	QUARTERLY PEST CONTROL FOR 19 ST CENTER-WESTSIDE CENTER-COLLEGE PARK-BAYOU VIEW CONCESSIONS-KATIE BOOTH CTR-GASTON POINT CTR & GYM -CEMETERY HOUSE-SPORTSPLEX-PARKS OFFICE-LYMAN CENTER-ORANGE GROVE CTR-SMALL CR	1.02	202496	189555
395825	411 - 620900 -	TIME MIST MACHINES SPORTSPLEX INV #1028104	1.22	202496	189555
395825	315 - 620900 -	GOLDIN SPORTSPLEX INV #1025155	1.38	202496	189555
395825	213 - 620900 -	QUARTERLY PEST CONTROL FOR TOOL ROOM AND CITY BARN (STREET & DRAINAGE-ENGINEERING-TRAFFIC-VEHICLE MAINTENANCE- WATER SEWER)	2.06	202496	189555
395825	311 - 620900 -	QUARTERLY PEST CONTROL FOR MUNICIPAL BUILDING, PISTOL RANGE AND MAINTENANCE SHOP 8TH AVE	2.74	202496	189555
395825	445 - 620900 -	RODENT CONTROL INV #1025177 \$45.00 FOR TOOL ROOM AND INV #1025508 #90.00 FOR O&M	2.74	202496	189555
395825	145 - 620900 -	OUTSIDE RODENT STATION INV #1027710 #1027711 #1004278	4.13	202496	189555
395825	290 - 620900 -	QUARTERLY PEST CONTROL FOR CITY HALL-JONES BUILDING-HARDY BUILDING-WELLNESS CENTER-CARNEIGE LIBRARY- L&N TRAIN DEPOT	6.88	202496	189555
395825	411 - 620900 -	QUARTERLY PEST CONTROL FIRE DEPARTMENT 1,3,4,5,6,7,9,10,11,12	11.69	202496	189555
395826	411 - 620900 -	QUARTERLY PEST CONTROL FOR 19 ST CENTER-WESTSIDE CENTER-COLLEGE PARK-BAYOU VIEW CONCESSIONS-KATIE BOOTH CTR-GASTON POINT CTR & GYM -CEMETERY HOUSE-SPORTSPLEX-PARKS OFFICE-LYMAN CENTER-ORANGE GROVE CTR-SMALL CR	1.02	202497	189555
395826	411 - 620900 -	TIME MIST MACHINES SPORTSPLEX INV #1028104	1.22	202497	189555
395826	315 - 620900 -	GOLDIN SPORTSPLEX INV #1025155	1.38	202497	189555
395826	213 - 620900 -	QUARTERLY PEST CONTROL FOR TOOL ROOM AND CITY BARN (STREET & DRAINAGE-ENGINEERING-TRAFFIC-VEHICLE MAINTENANCE- WATER SEWER)	2.06	202497	189555
395826	311 - 620900 -	QUARTERLY PEST CONTROL FOR MUNICIPAL BUILDING, PISTOL RANGE AND MAINTENANCE SHOP 8TH AVE	2.74	202497	189555
395826	445 - 620900 -	RODENT CONTROL INV #1025177 \$45.00 FOR TOOL ROOM AND INV #1025508 #90.00 FOR O&M	2.74	202497	189555
395826	145 - 620900 -	OUTSIDE RODENT STATION INV #1027710 #1027711 #1004278	4.13	202497	189555
395826	290 - 620900 -	QUARTERLY PEST CONTROL FOR CITY HALL-JONES BUILDING-HARDY BUILDING-WELLNESS CENTER-CARNEIGE LIBRARY- L&N TRAIN DEPOT	6.88	202497	189555

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
395826	411 - 620900 -	QUARTERLY PEST CONTROL FIRE DEPARTMENT 1,3,4,5,6,7,9,10,11,12	11.69	202497	189555
395827	411 - 620900 -	QUARTERLY PEST CONTROL FOR 19 ST CENTER-WESTSIDE CENTER-COLLEGE PARK-BAYOU VIEW CONCESSIONS-KATIE BOOTH CTR-GASTON POINT CTR & GYM -CEMETERY HOUSE-SPORTSPLEX-PARKS OFFICE-LYMAN CENTER-ORANGE GROVE CTR-SMALL CR	1.02	202498	189555
395827	411 - 620900 -	TIME MIST MACHINES SPORTSPLEX INV #1028104	1.22	202498	189555
395827	315 - 620900 -	GOLDIN SPORTSPLEX INV #1025155	1.38	202498	189555
395827	213 - 620900 -	QUARTERLY PEST CONTROL FOR TOOL ROOM AND CITY BARN (STREET & DRAINAGE-ENGINEERING-TRAFFIC-VEHICLE MAINTENANCE-WATER SEWER)	2.06	202498	189555
395827	311 - 620900 -	QUARTERLY PEST CONTROL FOR MUNICIPAL BUILDING, PISTOL RANGE AND MAINTENANCE SHOP 8TH AVE	2.74	202498	189555
395827	445 - 620900 -	RODENT CONTROL INV #1025177 \$45.00 FOR TOOL ROOM AND INV #1025508 #90.00 FOR O&M	2.74	202498	189555
395827	145 - 620900 -	OUTSIDE RODENT STATION INV #1027710 #1027711 #1004278	4.13	202498	189555
395827	290 - 620900 -	QUARTERLY PEST CONTROL FOR CITY HALL-JONES BUILDING-HARDY BUILDING-WELLNESS CENTER-CARNEIGE LIBRARY- L&N TRAIN DEPOT	6.88	202498	189555
395827	411 - 620900 -	QUARTERLY PEST CONTROL FIRE DEPARTMENT 1,3,4,5,6,7,9,10,11,12	11.69	202498	189555
395828	411 - 620900 -	QUARTERLY PEST CONTROL FOR 19 ST CENTER-WESTSIDE CENTER-COLLEGE PARK-BAYOU VIEW CONCESSIONS-KATIE BOOTH CTR-GASTON POINT CTR & GYM -CEMETERY HOUSE-SPORTSPLEX-PARKS OFFICE-LYMAN CENTER-ORANGE GROVE CTR-SMALL CR	1.02	202499	189555
395828	411 - 620900 -	TIME MIST MACHINES SPORTSPLEX INV #1028104	1.22	202499	189555
395828	315 - 620900 -	GOLDIN SPORTSPLEX INV #1025155	1.38	202499	189555
395828	213 - 620900 -	QUARTERLY PEST CONTROL FOR TOOL ROOM AND CITY BARN (STREET & DRAINAGE-ENGINEERING-TRAFFIC-VEHICLE MAINTENANCE-WATER SEWER)	2.06	202499	189555
395828	311 - 620900 -	QUARTERLY PEST CONTROL FOR MUNICIPAL BUILDING, PISTOL RANGE AND MAINTENANCE SHOP 8TH AVE	2.74	202499	189555
395828	445 - 620900 -	RODENT CONTROL INV #1025177 \$45.00 FOR TOOL ROOM AND INV #1025508 #90.00 FOR O&M	2.74	202499	189555
395828	145 - 620900 -	OUTSIDE RODENT STATION INV #1027710 #1027711 #1004278	4.13	202499	189555

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
395828	290 - 620900 -	QUARTERLY PEST CONTROL FOR CITY HALL-JONES BUILDING-HARDY BUILDING-WELLNESS CENTER-CARNEIGE LIBRARY- L&N TRAIN DEPOT	6.88	202499	189555
395828	411 - 620900 -	QUARTERLY PEST CONTROL FIRE DEPARTMENT 1,3,4,5,6,7,9,10,11,12	11.69	202499	189555
395829	411 - 620900 -	QUARTERLY PEST CONTROL FOR 19 ST CENTER-WESTSIDE CENTER-COLLEGE PARK-BAYOU VIEW CONCESSIONS-KATIE BOOTH CTR-GASTON POINT CTR & GYM -CEMETERY HOUSE-SPORTSPLEX-PARKS OFFICE-LYMAN CENTER-ORANGE GROVE CTR-SMALL CR	1.02	202500	189555
395829	411 - 620900 -	TIME MIST MACHINES SPORTSPLEX INV #1028104	1.22	202500	189555
395829	315 - 620900 -	GOLDIN SPORTSPLEX INV #1025155	1.38	202500	189555
395829	213 - 620900 -	QUARTERLY PEST CONTROL FOR TOOL ROOM AND CITY BARN (STREET & DRAINAGE-ENGINEERING-TRAFFIC-VEHICLE MAINTENANCE-WATER SEWER)	2.06	202500	189555
395829	311 - 620900 -	QUARTERLY PEST CONTROL FOR MUNICIPAL BUILDING, PISTOL RANGE AND MAINTENANCE SHOP 8TH AVE	2.74	202500	189555
395829	445 - 620900 -	RODENT CONTROL INV #1025177 \$45.00 FOR TOOL ROOM AND INV #1025508 #90.00 FOR O&M	2.74	202500	189555
395829	145 - 620900 -	OUTSIDE RODENT STATION INV #1027710 #1027711 #1004278	4.13	202500	189555
395829	290 - 620900 -	QUARTERLY PEST CONTROL FOR CITY HALL-JONES BUILDING-HARDY BUILDING-WELLNESS CENTER-CARNEIGE LIBRARY- L&N TRAIN DEPOT	6.88	202500	189555
395829	411 - 620900 -	QUARTERLY PEST CONTROL FIRE DEPARTMENT 1,3,4,5,6,7,9,10,11,12	11.69	202500	189555
395830	411 - 620900 -	QUARTERLY PEST CONTROL FOR 19 ST CENTER-WESTSIDE CENTER-COLLEGE PARK-BAYOU VIEW CONCESSIONS-KATIE BOOTH CTR-GASTON POINT CTR & GYM -CEMETERY HOUSE-SPORTSPLEX-PARKS OFFICE-LYMAN CENTER-ORANGE GROVE CTR-SMALL CR	1.02	202501	189555
395830	411 - 620900 -	TIME MIST MACHINES SPORTSPLEX INV #1028104	1.22	202501	189555
395830	315 - 620900 -	GOLDIN SPORTSPLEX INV #1025155	1.38	202501	189555
395830	213 - 620900 -	QUARTERLY PEST CONTROL FOR TOOL ROOM AND CITY BARN (STREET & DRAINAGE-ENGINEERING-TRAFFIC-VEHICLE MAINTENANCE-WATER SEWER)	2.06	202501	189555
395830	311 - 620900 -	QUARTERLY PEST CONTROL FOR MUNICIPAL BUILDING, PISTOL RANGE AND MAINTENANCE SHOP 8TH AVE	2.74	202501	189555
395830	445 - 620900 -	RODENT CONTROL INV #1025177 \$45.00 FOR TOOL ROOM AND INV #1025508 #90.00 FOR O&M	2.74	202501	189555

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
OUTSIDE RODENT STATION INV #1027710 #1027711 #1004278					
395830	145 - 620900 -		4.13	202501	189555
QUARTERLY PEST CONTROL FOR CITY HALL-JONES BUILDING-HARDY BUILDING-WELLNESS CENTER-CARNEIGE LIBRARY- L&N TRAIN DEPOT					
395830	290 - 620900 -		6.88	202501	189555
QUARTERLY PEST CONTROL FIRE DEPARTMENT 1,3,4,5,6,7,9,10,11,12					
395830	411 - 620900 -		11.69	202501	189555
QUARTERLY PEST CONTROL FOR 19 ST CENTER-WESTSIDE CENTER-COLLEGE PARK-BAYOU VIEW CONCESSIONS-KATIE BOOTH CTR-GASTON POINT CTR & GYM -CEMETERY HOUSE-SPORTSPLEX-PARKS OFFICE-LYMAN CENTER-ORANGE GROVE CTR-SMALL CR					
395831	411 - 620900 -		1.02	202502	189555
TIME MIST MACHINES SPORTSPLEX INV #1028104					
395831	411 - 620900 -		1.22	202502	189555
GOLDIN SPORTSPLEX INV #1025155					
395831	315 - 620900 -		1.38	202502	189555
QUARTERLY PEST CONTROL FOR TOOL ROOM AND CITY BARN (STREET & DRAINAGE-ENGINEERING-TRAFFIC-VEHICLE MAINTENANCE-WATER SEWER)					
395831	213 - 620900 -		2.06	202502	189555
QUARTERLY PEST CONTROL FOR MUNICIPAL BUILDING, PISTOL RANGE AND MAINTENANCE SHOP 8TH AVE					
395831	311 - 620900 -		2.74	202502	189555
RODENT CONTROL INV #1025177 \$45.00 FOR TOOL ROOM AND INV #1025508 #90.00 FOR O&M					
395831	445 - 620900 -		2.74	202502	189555
OUTSIDE RODENT STATION INV #1027710 #1027711 #1004278					
395831	145 - 620900 -		4.13	202502	189555
QUARTERLY PEST CONTROL FOR CITY HALL-JONES BUILDING-HARDY BUILDING-WELLNESS CENTER-CARNEIGE LIBRARY- L&N TRAIN DEPOT					
395831	290 - 620900 -		6.88	202502	189555
QUARTERLY PEST CONTROL FIRE DEPARTMENT 1,3,4,5,6,7,9,10,11,12					
395831	411 - 620900 -		11.69	202502	189555
QUARTERLY PEST CONTROL FOR 19 ST CENTER-WESTSIDE CENTER-COLLEGE PARK-BAYOU VIEW CONCESSIONS-KATIE BOOTH CTR-GASTON POINT CTR & GYM -CEMETERY HOUSE-SPORTSPLEX-PARKS OFFICE-LYMAN CENTER-ORANGE GROVE CTR-SMALL CR					
395832	411 - 620900 -		1.02	202503	189555
TIME MIST MACHINES SPORTSPLEX INV #1028104					
395832	411 - 620900 -		1.22	202503	189555
GOLDIN SPORTSPLEX INV #1025155					
395832	315 - 620900 -		1.38	202503	189555
QUARTERLY PEST CONTROL FOR TOOL ROOM AND CITY BARN (STREET & DRAINAGE-ENGINEERING-TRAFFIC-VEHICLE MAINTENANCE-WATER SEWER)					
395832	213 - 620900 -		2.06	202503	189555
QUARTERLY PEST CONTROL FOR MUNICIPAL BUILDING, PISTOL RANGE AND MAINTENANCE SHOP 8TH AVE					
395832	311 - 620900 -		2.74	202503	189555

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
RODENT CONTROL INV #1025177 \$45.00 FOR TOOL ROOM AND INV #1025508 #90.00 FOR O&M 395832	445 - 620900 -		2.74	202503	189555
OUTSIDE RODENT STATION INV #1027710 #1027711 #1004278 395832	145 - 620900 -		4.13	202503	189555
QUARTERLY PEST CONTROL FOR CITY HALL-JONES BUILDING-HARDY BUILDING-WELLNESS CENTER-CARNEIGE LIBRARY- L&N TRAIN DEPOT 395832	290 - 620900 -		6.88	202503	189555
QUARTERLY PEST CONTROL FIRE DEPARTMENT 1,3,4,5,6,7,9,10,11,12 395832	411 - 620900 -		11.69	202503	189555
QUARTERLY PEST CONTROL FOR 19 ST CENTER-WESTSIDE CENTER-COLLEGE PARK-BAYOU VIEW CONCESSIONS-KATIE BOOTH CTR-GASTON POINT CTR & GYM -CEMETERY HOUSE-SPORTSPLEX-PARKS OFFICE-LYMAN CENTER-ORANGE GROVE CTR-SMALL CR 395833	411 - 620900 -		1.02	202504	189555
TIME MIST MACHINES SPORTSPLEX INV #1028104 395833	411 - 620900 -		1.22	202504	189555
GOLDIN SPORTSPLEX INV #1025155 395833	315 - 620900 -		1.38	202504	189555
QUARTERLY PEST CONTROL FOR TOOL ROOM AND CITY BARN (STREET & DRAINAGE-ENGINEERING-TRAFFIC-VEHICLE MAINTENANCE-WATER SEWER) 395833	213 - 620900 -		2.06	202504	189555
QUARTERLY PEST CONTROL FOR MUNICIPAL BUILDING, PISTOL RANGE AND MAINTENANCE SHOP 8TH AVE 395833	311 - 620900 -		2.74	202504	189555
RODENT CONTROL INV #1025177 \$45.00 FOR TOOL ROOM AND INV #1025508 #90.00 FOR O&M 395833	445 - 620900 -		2.74	202504	189555
OUTSIDE RODENT STATION INV #1027710 #1027711 #1004278 395833	145 - 620900 -		4.13	202504	189555
QUARTERLY PEST CONTROL FOR CITY HALL-JONES BUILDING-HARDY BUILDING-WELLNESS CENTER-CARNEIGE LIBRARY- L&N TRAIN DEPOT 395833	290 - 620900 -		6.88	202504	189555
QUARTERLY PEST CONTROL FIRE DEPARTMENT 1,3,4,5,6,7,9,10,11,12 395833	411 - 620900 -		11.69	202504	189555
QUARTERLY PEST CONTROL FOR 19 ST CENTER-WESTSIDE CENTER-COLLEGE PARK-BAYOU VIEW CONCESSIONS-KATIE BOOTH CTR-GASTON POINT CTR & GYM -CEMETERY HOUSE-SPORTSPLEX-PARKS OFFICE-LYMAN CENTER-ORANGE GROVE CTR-SMALL CR 395834	411 - 620900 -		1.02	202505	189555
TIME MIST MACHINES SPORTSPLEX INV #1028104 395834	411 - 620900 -		1.22	202505	189555
GOLDIN SPORTSPLEX INV #1025155 395834	315 - 620900 -		1.38	202505	189555
QUARTERLY PEST CONTROL FOR TOOL ROOM AND CITY BARN (STREET & DRAINAGE-ENGINEERING-TRAFFIC-VEHICLE MAINTENANCE-WATER SEWER) 395834	213 - 620900 -		2.06	202505	189555

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
QUARTERLY PEST CONTROL FOR MUNICIPAL BUILDING, PISTOL RANGE AND MAINTENANCE SHOP 8TH AVE					
395834	311 - 620900 -		2.74	202505	189555
RODENT CONTROL INV #1025177 \$45.00 FOR TOOL ROOM AND INV #1025508 #90.00 FOR O&M					
395834	445 - 620900 -		2.74	202505	189555
OUTSIDE RODENT STATION INV #1027710 #1027711 #1004278					
395834	145 - 620900 -		4.13	202505	189555
QUARTERLY PEST CONTROL FOR CITY HALL-JONES BUILDING-HARDY BUILDING-WELLNESS CENTER-CARNEIGE LIBRARY- L&N TRAIN DEPOT					
395834	290 - 620900 -		6.88	202505	189555
QUARTERLY PEST CONTROL FIRE DEPARTMENT 1,3,4,5,6,7,9,10,11,12					
395834	411 - 620900 -		11.69	202505	189555
QUARTERLY PEST CONTROL FOR 19 ST CENTER-WESTSIDE CENTER-COLLEGE PARK-BAYOU VIEW CONCESSIONS-KATIE BOOTH CTR-GASTON POINT CTR & GYM -CEMETERY HOUSE-SPORTSPLEX-PARKS OFFICE-LYMAN CENTER-ORANGE GROVE CTR-SMALL CR					
395835	411 - 620900 -		1.02	202506	189555
TIME MIST MACHINES SPORTSPLEX INV #1028104					
395835	411 - 620900 -		1.22	202506	189555
GOLDIN SPORTSPLEX INV #1025155					
395835	315 - 620900 -		1.38	202506	189555
QUARTERLY PEST CONTROL FOR TOOL ROOM AND CITY BARN (STREET & DRAINAGE-ENGINEERING-TRAFFIC-VEHICLE MAINTENANCE-WATER SEWER)					
395835	213 - 620900 -		2.06	202506	189555
QUARTERLY PEST CONTROL FOR MUNICIPAL BUILDING, PISTOL RANGE AND MAINTENANCE SHOP 8TH AVE					
395835	311 - 620900 -		2.74	202506	189555
RODENT CONTROL INV #1025177 \$45.00 FOR TOOL ROOM AND INV #1025508 #90.00 FOR O&M					
395835	445 - 620900 -		2.74	202506	189555
OUTSIDE RODENT STATION INV #1027710 #1027711 #1004278					
395835	145 - 620900 -		4.13	202506	189555
QUARTERLY PEST CONTROL FOR CITY HALL-JONES BUILDING-HARDY BUILDING-WELLNESS CENTER-CARNEIGE LIBRARY- L&N TRAIN DEPOT					
395835	290 - 620900 -		6.88	202506	189555
QUARTERLY PEST CONTROL FIRE DEPARTMENT 1,3,4,5,6,7,9,10,11,12					
395835	411 - 620900 -		11.69	202506	189555
QUARTERLY PEST CONTROL FOR 19 ST CENTER-WESTSIDE CENTER-COLLEGE PARK-BAYOU VIEW CONCESSIONS-KATIE BOOTH CTR-GASTON POINT CTR & GYM -CEMETERY HOUSE-SPORTSPLEX-PARKS OFFICE-LYMAN CENTER-ORANGE GROVE CTR-SMALL CR					
395836	411 - 620900 -		1.02	202507	189555
TIME MIST MACHINES SPORTSPLEX INV #1028104					
395836	411 - 620900 -		1.22	202507	189555
GOLDIN SPORTSPLEX INV #1025155					
395836	315 - 620900 -		1.38	202507	189555

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
395836	213 - 620900 -	QUARTERLY PEST CONTROL FOR TOOL ROOM AND CITY BARN (STREET & DRAINAGE-ENGINEERING-TRAFFIC-VEHICLE MAINTENANCE-WATER SEWER)	2.06	202507	189555
395836	311 - 620900 -	QUARTERLY PEST CONTROL FOR MUNICIPAL BUILDING, PISTOL RANGE AND MAINTENANCE SHOP 8TH AVE	2.74	202507	189555
395836	445 - 620900 -	RODENT CONTROL INV #1025177 \$45.00 FOR TOOL ROOM AND INV #1025508 #90.00 FOR O&M	2.74	202507	189555
395836	145 - 620900 -	OUTSIDE RODENT STATION INV #1027710 #1027711 #1004278	4.13	202507	189555
395836	290 - 620900 -	QUARTERLY PEST CONTROL FOR CITY HALL-JONES BUILDING-HARDY BUILDING-WELLNESS CENTER-CARNEIGE LIBRARY- L&N TRAIN DEPOT	6.88	202507	189555
395836	411 - 620900 -	QUARTERLY PEST CONTROL FIRE DEPARTMENT 1,3,4,5,6,7,9,10,11,12	11.69	202507	189555
395837	411 - 620900 -	QUARTERLY PEST CONTROL FOR 19 ST CENTER-WESTSIDE CENTER-COLLEGE PARK-BAYOU VIEW CONCESSIONS-KATIE BOOTH CTR-GASTON POINT CTR & GYM -CEMETERY HOUSE-SPORTSPLEX-PARKS OFFICE-LYMAN CENTER-ORANGE GROVE CTR-SMALL CR	1.02	202508	189555
395837	411 - 620900 -	TIME MIST MACHINES SPORTSPLEX INV #1028104	1.22	202508	189555
395837	315 - 620900 -	GOLDIN SPORTSPLEX INV #1025155	1.38	202508	189555
395837	213 - 620900 -	QUARTERLY PEST CONTROL FOR TOOL ROOM AND CITY BARN (STREET & DRAINAGE-ENGINEERING-TRAFFIC-VEHICLE MAINTENANCE-WATER SEWER)	2.06	202508	189555
395837	311 - 620900 -	QUARTERLY PEST CONTROL FOR MUNICIPAL BUILDING, PISTOL RANGE AND MAINTENANCE SHOP 8TH AVE	2.74	202508	189555
395837	445 - 620900 -	RODENT CONTROL INV #1025177 \$45.00 FOR TOOL ROOM AND INV #1025508 #90.00 FOR O&M	2.74	202508	189555
395837	145 - 620900 -	OUTSIDE RODENT STATION INV #1027710 #1027711 #1004278	4.13	202508	189555
395837	290 - 620900 -	QUARTERLY PEST CONTROL FOR CITY HALL-JONES BUILDING-HARDY BUILDING-WELLNESS CENTER-CARNEIGE LIBRARY- L&N TRAIN DEPOT	6.88	202508	189555
395837	411 - 620900 -	QUARTERLY PEST CONTROL FIRE DEPARTMENT 1,3,4,5,6,7,9,10,11,12	11.69	202508	189555
395838	411 - 620900 -	QUARTERLY PEST CONTROL FOR 19 ST CENTER-WESTSIDE CENTER-COLLEGE PARK-BAYOU VIEW CONCESSIONS-KATIE BOOTH CTR-GASTON POINT CTR & GYM -CEMETERY HOUSE-SPORTSPLEX-PARKS OFFICE-LYMAN CENTER-ORANGE GROVE CTR-SMALL CR	1.02	202509	189555
395838	411 - 620900 -	TIME MIST MACHINES SPORTSPLEX INV #1028104	1.22	202509	189555

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
GOLDIN SPORTSPLEX INV #1025155					
395838	315 - 620900 -		1.38	202509	189555
QUARTERLY PEST CONTROL FOR TOOL ROOM AND CITY BARN (STREET & DRAINAGE-ENGINEERING-TRAFFIC-VEHICLE MAINTENANCE-WATER SEWER)					
395838	213 - 620900 -		2.06	202509	189555
QUARTERLY PEST CONTROL FOR MUNICIPAL BUILDING, PISTOL RANGE AND MAINTENANCE SHOP 8TH AVE					
395838	311 - 620900 -		2.74	202509	189555
RODENT CONTROL INV #1025177 \$45.00 FOR TOOL ROOM AND INV #1025508 #90.00 FOR O&M					
395838	445 - 620900 -		2.74	202509	189555
OUTSIDE RODENT STATION INV #1027710 #1027711 #1004278					
395838	145 - 620900 -		4.13	202509	189555
QUARTERLY PEST CONTROL FOR CITY HALL-JONES BUILDING-HARDY BUILDING-WELLNESS CENTER-CARNEIGE LIBRARY- L&N TRAIN DEPOT					
395838	290 - 620900 -		6.88	202509	189555
QUARTERLY PEST CONTROL FIRE DEPARTMENT 1,3,4,5,6,7,9,10,11,12					
395838	411 - 620900 -		11.69	202509	189555
QUARTERLY PEST CONTROL FOR 19 ST CENTER-WESTSIDE CENTER-COLLEGE PARK-BAYOU VIEW CONCESSIONS-KATIE BOOTH CTR-GASTON POINT CTR & GYM -CEMETERY HOUSE-SPORTSPLEX-PARKS OFFICE-LYMAN CENTER-ORANGE GROVE CTR-SMALL CR					
395839	411 - 620900 -		1.02	202510	189555
TIME MIST MACHINES SPORTSPLEX INV #1028104					
395839	411 - 620900 -		1.22	202510	189555
GOLDIN SPORTSPLEX INV #1025155					
395839	315 - 620900 -		1.38	202510	189555
QUARTERLY PEST CONTROL FOR TOOL ROOM AND CITY BARN (STREET & DRAINAGE-ENGINEERING-TRAFFIC-VEHICLE MAINTENANCE-WATER SEWER)					
395839	213 - 620900 -		2.06	202510	189555
QUARTERLY PEST CONTROL FOR MUNICIPAL BUILDING, PISTOL RANGE AND MAINTENANCE SHOP 8TH AVE					
395839	311 - 620900 -		2.74	202510	189555
RODENT CONTROL INV #1025177 \$45.00 FOR TOOL ROOM AND INV #1025508 #90.00 FOR O&M					
395839	445 - 620900 -		2.74	202510	189555
OUTSIDE RODENT STATION INV #1027710 #1027711 #1004278					
395839	145 - 620900 -		4.13	202510	189555
QUARTERLY PEST CONTROL FOR CITY HALL-JONES BUILDING-HARDY BUILDING-WELLNESS CENTER-CARNEIGE LIBRARY- L&N TRAIN DEPOT					
395839	290 - 620900 -		6.88	202510	189555
QUARTERLY PEST CONTROL FIRE DEPARTMENT 1,3,4,5,6,7,9,10,11,12					
395839	411 - 620900 -		11.69	202510	189555
QUARTERLY PEST CONTROL FOR 19 ST CENTER-WESTSIDE CENTER-COLLEGE PARK-BAYOU VIEW CONCESSIONS-KATIE BOOTH CTR-GASTON POINT CTR & GYM -CEMETERY HOUSE-SPORTSPLEX-PARKS OFFICE-LYMAN CENTER-ORANGE GROVE CTR-SMALL CR					
395840	411 - 620900 -		1.02	202511	189555

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
TIME MIST MACHINES SPORTSPLEX INV #1028104					
395840	411 - 620900 -		1.22	202511	189555
GOLDIN SPORTSPLEX INV #1025155					
395840	315 - 620900 -		1.38	202511	189555
QUARTERLY PEST CONTROL FOR TOOL ROOM AND CITY BARN (STREET & DRAINAGE-ENGINEERING-TRAFFIC-VEHICLE MAINTENANCE-WATER SEWER)					
395840	213 - 620900 -		2.06	202511	189555
QUARTERLY PEST CONTROL FOR MUNICIPAL BUILDING, PISTOL RANGE AND MAINTENANCE SHOP 8TH AVE					
395840	311 - 620900 -		2.74	202511	189555
RODENT CONTROL INV #1025177 \$45.00 FOR TOOL ROOM AND INV #1025508 #90.00 FOR O&M					
395840	445 - 620900 -		2.74	202511	189555
OUTSIDE RODENT STATION INV #1027710 #1027711 #1004278					
395840	145 - 620900 -		4.13	202511	189555
QUARTERLY PEST CONTROL FOR CITY HALL-JONES BUILDING-HARDY BUILDING-WELLNESS CENTER-CARNEIGE LIBRARY- L&N TRAIN DEPOT					
395840	290 - 620900 -		6.88	202511	189555
QUARTERLY PEST CONTROL FIRE DEPARTMENT 1,3,4,5,6,7,9,10,11,12					
395840	411 - 620900 -		11.69	202511	189555
QUARTERLY PEST CONTROL FOR 19 ST CENTER-WESTSIDE CENTER-COLLEGE PARK-BAYOU VIEW CONCESSIONS-KATIE BOOTH CTR-GASTON POINT CTR & GYM -CEMETERY HOUSE-SPORTSPLEX-PARKS OFFICE-LYMAN CENTER-ORANGE GROVE CTR-SMALL CR					
395841	411 - 620900 -		1.02	202512	189555
TIME MIST MACHINES SPORTSPLEX INV #1028104					
395841	411 - 620900 -		1.22	202512	189555
GOLDIN SPORTSPLEX INV #1025155					
395841	315 - 620900 -		1.38	202512	189555
QUARTERLY PEST CONTROL FOR TOOL ROOM AND CITY BARN (STREET & DRAINAGE-ENGINEERING-TRAFFIC-VEHICLE MAINTENANCE-WATER SEWER)					
395841	213 - 620900 -		2.06	202512	189555
QUARTERLY PEST CONTROL FOR MUNICIPAL BUILDING, PISTOL RANGE AND MAINTENANCE SHOP 8TH AVE					
395841	311 - 620900 -		2.74	202512	189555
RODENT CONTROL INV #1025177 \$45.00 FOR TOOL ROOM AND INV #1025508 #90.00 FOR O&M					
395841	445 - 620900 -		2.74	202512	189555
OUTSIDE RODENT STATION INV #1027710 #1027711 #1004278					
395841	145 - 620900 -		4.13	202512	189555
QUARTERLY PEST CONTROL FOR CITY HALL-JONES BUILDING-HARDY BUILDING-WELLNESS CENTER-CARNEIGE LIBRARY- L&N TRAIN DEPOT					
395841	290 - 620900 -		6.88	202512	189555
QUARTERLY PEST CONTROL FIRE DEPARTMENT 1,3,4,5,6,7,9,10,11,12					
395841	411 - 620900 -		11.69	202512	189555

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
395842	411 - 620900 -	QUARTERLY PEST CONTROL FOR 19 ST CENTER-WESTSIDE CENTER-COLLEGE PARK-BAYOU VIEW CONCESSIONS-KATIE BOOTH CTR-GASTON POINT CTR & GYM -CEMETERY HOUSE-SPORTSPLEX-PARKS OFFICE-LYMAN CENTER-ORANGE GROVE CTR-SMALL CR	1.02	202513	189555
395842	411 - 620900 -	TIME MIST MACHINES SPORTSPLEX INV #1028104	1.22	202513	189555
395842	315 - 620900 -	GOLDIN SPORTSPLEX INV #1025155	1.38	202513	189555
395842	213 - 620900 -	QUARTERLY PEST CONTROL FOR TOOL ROOM AND CITY BARN (STREET & DRAINAGE-ENGINEERING-TRAFFIC-VEHICLE MAINTENANCE- WATER SEWER)	2.06	202513	189555
395842	311 - 620900 -	QUARTERLY PEST CONTROL FOR MUNICIPAL BUILDING, PISTOL RANGE AND MAINTENANCE SHOP 8TH AVE	2.74	202513	189555
395842	445 - 620900 -	RODENT CONTROL INV #1025177 \$45.00 FOR TOOL ROOM AND INV #1025508 #90.00 FOR O&M	2.74	202513	189555
395842	145 - 620900 -	OUTSIDE RODENT STATION INV #1027710 #1027711 #1004278	4.13	202513	189555
395842	290 - 620900 -	QUARTERLY PEST CONTROL FOR CITY HALL-JONES BUILDING-HARDY BUILDING-WELLNESS CENTER-CARNEIGE LIBRARY- L&N TRAIN DEPOT	6.88	202513	189555
395842	411 - 620900 -	QUARTERLY PEST CONTROL FIRE DEPARTMENT 1,3,4,5,6,7,9,10,11,12	11.69	202513	189555
395843	411 - 620900 -	QUARTERLY PEST CONTROL FOR 19 ST CENTER-WESTSIDE CENTER-COLLEGE PARK-BAYOU VIEW CONCESSIONS-KATIE BOOTH CTR-GASTON POINT CTR & GYM -CEMETERY HOUSE-SPORTSPLEX-PARKS OFFICE-LYMAN CENTER-ORANGE GROVE CTR-SMALL CR	1.02	202514	189555
395843	411 - 620900 -	TIME MIST MACHINES SPORTSPLEX INV #1028104	1.22	202514	189555
395843	315 - 620900 -	GOLDIN SPORTSPLEX INV #1025155	1.38	202514	189555
395843	213 - 620900 -	QUARTERLY PEST CONTROL FOR TOOL ROOM AND CITY BARN (STREET & DRAINAGE-ENGINEERING-TRAFFIC-VEHICLE MAINTENANCE- WATER SEWER)	2.06	202514	189555
395843	311 - 620900 -	QUARTERLY PEST CONTROL FOR MUNICIPAL BUILDING, PISTOL RANGE AND MAINTENANCE SHOP 8TH AVE	2.74	202514	189555
395843	445 - 620900 -	RODENT CONTROL INV #1025177 \$45.00 FOR TOOL ROOM AND INV #1025508 #90.00 FOR O&M	2.74	202514	189555
395843	145 - 620900 -	OUTSIDE RODENT STATION INV #1027710 #1027711 #1004278	4.13	202514	189555
395843	290 - 620900 -	QUARTERLY PEST CONTROL FOR CITY HALL-JONES BUILDING-HARDY BUILDING-WELLNESS CENTER-CARNEIGE LIBRARY- L&N TRAIN DEPOT	6.88	202514	189555

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
QUARTERLY PEST CONTROL FIRE DEPARTMENT 1,3,4,5,6,7,9,10,11,12 395843	411 - 620900 -		11.69	202514	189555
QUARTERLY PEST CONTROL FOR 19 ST CENTER-WESTSIDE CENTER-COLLEGE PARK-BAYOU VIEW CONCESSIONS-KATIE BOOTH CTR-GASTON POINT CTR & GYM -CEMETERY HOUSE-SPORTSPLEX-PARKS OFFICE-LYMAN CENTER-ORANGE GROVE CTR-SMALL CR 395844	411 - 620900 -		1.36	202515	189555
TIME MIST MACHINES SPORTSPLEX INV #1028104 395844	411 - 620900 -		1.62	202515	189555
GOLDIN SPORTSPLEX INV #1025155 395844	315 - 620900 -		1.83	202515	189555
QUARTERLY PEST CONTROL FOR TOOL ROOM AND CITY BARN (STREET & DRAINAGE-ENGINEERING-TRAFFIC-VEHICLE MAINTENANCE-WATER SEWER) 395844	213 - 620900 -		2.74	202515	189555
QUARTERLY PEST CONTROL FOR MUNICIPAL BUILDING, PISTOL RANGE AND MAINTENANCE SHOP 8TH AVE 395844	311 - 620900 -		3.64	202515	189555
RODENT CONTROL INV #1025177 \$45.00 FOR TOOL ROOM AND INV #1025508 #90.00 FOR O&M 395844	445 - 620900 -		3.64	202515	189555
OUTSIDE RODENT STATION INV #1027710 #1027711 #1004278 395844	145 - 620900 -		5.49	202515	189555
QUARTERLY PEST CONTROL FOR CITY HALL-JONES BUILDING-HARDY BUILDING-WELLNESS CENTER-CARNEIGE LIBRARY- L&N TRAIN DEPOT 395844	290 - 620900 -		9.14	202515	189555
QUARTERLY PEST CONTROL FIRE DEPARTMENT 1,3,4,5,6,7,9,10,11,12 395844	411 - 620900 -		15.54	202515	189555
QUARTERLY PEST CONTROL FOR 19 ST CENTER-WESTSIDE CENTER-COLLEGE PARK-BAYOU VIEW CONCESSIONS-KATIE BOOTH CTR-GASTON POINT CTR & GYM -CEMETERY HOUSE-SPORTSPLEX-PARKS OFFICE-LYMAN CENTER-ORANGE GROVE CTR-SMALL CR 395845	411 - 620900 -		1.36	202516	189555
TIME MIST MACHINES SPORTSPLEX INV #1028104 395845	411 - 620900 -		1.62	202516	189555
GOLDIN SPORTSPLEX INV #1025155 395845	315 - 620900 -		1.83	202516	189555
QUARTERLY PEST CONTROL FOR TOOL ROOM AND CITY BARN (STREET & DRAINAGE-ENGINEERING-TRAFFIC-VEHICLE MAINTENANCE-WATER SEWER) 395845	213 - 620900 -		2.74	202516	189555
QUARTERLY PEST CONTROL FOR MUNICIPAL BUILDING, PISTOL RANGE AND MAINTENANCE SHOP 8TH AVE 395845	311 - 620900 -		3.64	202516	189555
RODENT CONTROL INV #1025177 \$45.00 FOR TOOL ROOM AND INV #1025508 #90.00 FOR O&M 395845	445 - 620900 -		3.64	202516	189555
OUTSIDE RODENT STATION INV #1027710 #1027711 #1004278 395845	145 - 620900 -		5.49	202516	189555

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
395845	290 - 620900 -	QUARTERLY PEST CONTROL FOR CITY HALL-JONES BUILDING-HARDY BUILDING-WELLNESS CENTER-CARNEIGE LIBRARY - L&N TRAIN DEPOT	9.14	202516	189555
395845	411 - 620900 -	QUARTERLY PEST CONTROL FIRE DEPARTMENT 1,3,4,5,6,7,9,10,11,12	15.54	202516	189555
395846	411 - 620900 -	QUARTERLY PEST CONTROL FOR 19 ST CENTER-WESTSIDE CENTER-COLLEGE PARK-BAYOU VIEW CONCESSIONS-KATIE BOOTH CTR-GASTON POINT CTR & GYM -CEMETERY HOUSE-SPORTSPLEX-PARKS OFFICE-LYMAN CENTER-ORANGE GROVE CTR-SMALL CR	1.36	202517	189555
395846	411 - 620900 -	TIME MIST MACHINES SPORTSPLEX INV #1028104	1.62	202517	189555
395846	315 - 620900 -	GOLDIN SPORTSPLEX INV #1025155	1.83	202517	189555
395846	213 - 620900 -	QUARTERLY PEST CONTROL FOR TOOL ROOM AND CITY BARN (STREET & DRAINAGE-ENGINEERING-TRAFFIC-VEHICLE MAINTENANCE-WATER SEWER)	2.74	202517	189555
395846	311 - 620900 -	QUARTERLY PEST CONTROL FOR MUNICIPAL BUILDING, PISTOL RANGE AND MAINTENANCE SHOP 8TH AVE	3.64	202517	189555
395846	445 - 620900 -	RODENT CONTROL INV #1025177 \$45.00 FOR TOOL ROOM AND INV #1025508 #90.00 FOR O&M	3.64	202517	189555
395846	145 - 620900 -	OUTSIDE RODENT STATION INV #1027710 #1027711 #1004278	5.49	202517	189555
395846	290 - 620900 -	QUARTERLY PEST CONTROL FOR CITY HALL-JONES BUILDING-HARDY BUILDING-WELLNESS CENTER-CARNEIGE LIBRARY - L&N TRAIN DEPOT	9.14	202517	189555
395846	411 - 620900 -	QUARTERLY PEST CONTROL FIRE DEPARTMENT 1,3,4,5,6,7,9,10,11,12	15.54	202517	189555
395847	411 - 620900 -	QUARTERLY PEST CONTROL FOR 19 ST CENTER-WESTSIDE CENTER-COLLEGE PARK-BAYOU VIEW CONCESSIONS-KATIE BOOTH CTR-GASTON POINT CTR & GYM -CEMETERY HOUSE-SPORTSPLEX-PARKS OFFICE-LYMAN CENTER-ORANGE GROVE CTR-SMALL CR	1.50	202518	189555
395847	411 - 620900 -	TIME MIST MACHINES SPORTSPLEX INV #1028104	1.80	202518	189555
395847	315 - 620900 -	GOLDIN SPORTSPLEX INV #1025155	2.03	202518	189555
395847	213 - 620900 -	QUARTERLY PEST CONTROL FOR TOOL ROOM AND CITY BARN (STREET & DRAINAGE-ENGINEERING-TRAFFIC-VEHICLE MAINTENANCE-WATER SEWER)	3.05	202518	189555
395847	311 - 620900 -	QUARTERLY PEST CONTROL FOR MUNICIPAL BUILDING, PISTOL RANGE AND MAINTENANCE SHOP 8TH AVE	4.05	202518	189555
395847	445 - 620900 -	RODENT CONTROL INV #1025177 \$45.00 FOR TOOL ROOM AND INV #1025508 #90.00 FOR O&M	4.05	202518	189555

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Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	OUTSIDE RODENT STATION INV #1027710 #1027711 #1004278					
	395847 145 - 620900 -			6.09	202518	189555
	QUARTERLY PEST CONTROL FOR CITY HALL-JONES BUILDING-HARDY BUILDING-WELLNESS CENTER-CARNEIGE LIBRARY- L&N TRAIN DEPOT					
	395847 290 - 620900 -			10.16	202518	189555
	QUARTERLY PEST CONTROL FIRE DEPARTMENT 1,3,4,5,6,7,9,10,11,12					
	395847 411 - 620900 -			17.27	202518	189555
	QUARTERLY PEST CONTROL FOR 19 ST CENTER-WESTSIDE CENTER-COLLEGE PARK-BAYOU VIEW CONCESSIONS-KATIE BOOTH CTR-GASTON POINT CTR & GYM -CEMETERY					
	HOUSE-SPORTSPLEX-PARKS OFFICE-LYMAN CENTER-ORANGE GROVE CTR-SMALL CR					
	395848 411 - 620900 -			1.80	202519	189555
	TIME MIST MACHINES SPORTSPLEX INV #1028104					
	395848 411 - 620900 -			2.16	202519	189555
	GOLDIN SPORTSPLEX INV #1025155					
	395848 315 - 620900 -			2.44	202519	189555
	QUARTERLY PEST CONTROL FOR TOOL ROOM AND CITY BARN (STREET & DRAINAGE-ENGINEERING-TRAFFIC-VEHICLE MAINTENANCE-WATER SEWER)					
	395848 213 - 620900 -			3.66	202519	189555
	QUARTERLY PEST CONTROL FOR MUNICIPAL BUILDING, PISTOL RANGE AND MAINTENANCE SHOP 8TH AVE					
	395848 311 - 620900 -			4.86	202519	189555
	RODENT CONTROL INV #1025177 \$45.00 FOR TOOL ROOM AND INV #1025508 #90.00 FOR O&M					
	395848 445 - 620900 -			4.86	202519	189555
	OUTSIDE RODENT STATION INV #1027710 #1027711 #1004278					
	395848 145 - 620900 -			7.31	202519	189555
	QUARTERLY PEST CONTROL FOR CITY HALL-JONES BUILDING-HARDY BUILDING-WELLNESS CENTER-CARNEIGE LIBRARY- L&N TRAIN DEPOT					
	395848 290 - 620900 -			12.19	202519	189555
	QUARTERLY PEST CONTROL FIRE DEPARTMENT 1,3,4,5,6,7,9,10,11,12					
	395848 411 - 620900 -			20.72	202519	189555
	QUARTERLY PEST CONTROL FOR 19 ST CENTER-WESTSIDE CENTER-COLLEGE PARK-BAYOU VIEW CONCESSIONS-KATIE BOOTH CTR-GASTON POINT CTR & GYM -CEMETERY					
	HOUSE-SPORTSPLEX-PARKS OFFICE-LYMAN CENTER-ORANGE GROVE CTR-SMALL CR					
	# of Claims	297	Vendor Payment Total	1,260.36		
HD SUPPLY FACILITIES MAINTENANCE LTD						
	395471 815 - 616400 -			624.75	202144	189437
	STOCK REPLACEMENT FOR SCADA - ITEM #70992: 0-100 PSI PRESSURE TRANSMITTER					
	# of Claims	1	Vendor Payment Total	624.75		

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Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY						
	395282	815 - 610700 -		1,584.00	201960	189239
RESTOCK INVENTORY -- BLADE, DIAMOND, 14", HUSQVARNA						
# of Claims			1	Vendor Payment Total	1,584.00	
HEATHER MILLER						
	395135	411 - 627800 - 41201		100.00	201815	189115
DREEUP CHARACTER FOR BOO BASH OCT 29						
# of Claims			1	Vendor Payment Total	100.00	
HELWICK ELECTRONICS						
	394960	411 - 610700 -		95.00	201648	189361
SERVICE						
	394960	411 - 610700 -		170.00	201648	189361
LABOR TO INSTALL						
	394960	411 - 610700 -		719.95	201648	189361
ECA70 MIX AMP 1-240 FOR SPORTSPLEX						
	394963	411 - 612200 -		35.00	201651	189218
CHECK AND REPAIR AMP FROM SPORTSPLEX						
# of Claims			4	Vendor Payment Total	1,019.95	
HENRIETTA SPAULDING						
	394638	145 - 626900 -		11.00	201327	189522
LUNCH MEAL WHILE ATTENDING 2016 ANNUAL MAGPPA CONFERENCE IN NATCHEZ, MS; 10-23-16 THRU 10-26-16						
	394638	145 - 626900 -		18.00	201327	189522
BREAKFAST MEAL WHILE ATTENDING 2016 ANNUAL MAGPPA CONFERENCE IN NATCHEZ, MS; 10-23-16 THRU 10-26-16						
	394638	145 - 626900 -		63.00	201327	189522
DINNER MEAL WHILE ATTENDING 2016 ANNUAL MAGPPA CONFERENCE IN NATCHEZ, MS; 10-23-16 THRU 10-26-16						
# of Claims			3	Vendor Payment Total	92.00	
HERC RENTALS INC						
	395143	825 - 626700 -		72.50	201823	188642
RENTAL EXTENSION						

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
395143	311 - 626700 -		630.00	201823	188642
Aug 22 – Sept 2. (because of holiday will be a little short of 2 weeks. RENTAL OF CRAWLER EXCAVATOR FOR USE BY STREETS & DRAINAGE					
395143	825 - 626700 -		702.50	201823	188642
EXTEND RENTAL FOR 1 MONTH					
# of Claims			3	Vendor Payment Total	1,405.00
HOBBY LOBBY STORES INC					
394943	411 - 613400 -		249.22	201632	189088
OPEN P/O FOR HOBBY LOBBY FOR EVENTS					
# of Claims			1	Vendor Payment Total	249.22
HOME DEPOT CREDIT SERVICE					
395084	290 - 610700 -		276.60	201764	189341
1000-026-243 MILWAUKEE M18.50 MULTI VOLTAGE BATTERY CHARGER					
395084	290 - 610700 -		369.40	201764	189341
1000-022-612 M18 FUEL 18 VOLT LITHIUM-ION BRUSHLESS CORDLESS SAWZALL RECIPROCATING SAW					
395229	437 - 610700 -		85.73	201910	189066
OPEN P/O FOR HARDWARE ITEMS GOLF COURSE PIPE, FITTINGS, NAILS, BOLTS SCREWS ETC					
395230	437 - 610700 -		258.95	201911	189066
OPEN P/O FOR HARDWARE ITEMS GOLF COURSE PIPE, FITTINGS, NAILS, BOLTS SCREWS ETC					
395231	437 - 610700 -		224.28	201912	189066
OPEN P/O FOR HARDWARE ITEMS GOLF COURSE PIPE, FITTINGS, NAILS, BOLTS SCREWS ETC					
395454	411 - 610700 -		23.99	202127	189644
GREASE GUNS					
395454	411 - 610600 -		32.08	202127	189644
SPARK PLUGS FOR BEAUTIFICATION DEPT					
395454	411 - 614000 -		47.08	202127	189644
BAR OIL					
395588	437 - 610700 -		144.81	202260	189588
OPEN P/O FOR HARDWARE, NUTS, BOLTS, SCREWS, LUMBER, ETC FOR GOLF COURSE					
395589	437 - 610700 -		146.56	202261	189588
OPEN P/O FOR HARDWARE, NUTS, BOLTS, SCREWS, LUMBER, ETC FOR GOLF COURSE					
395590	437 - 610700 -		125.07	202262	189588
OPEN P/O FOR HARDWARE, NUTS, BOLTS, SCREWS, LUMBER, ETC FOR GOLF COURSE					
395591	437 - 610700 -		39.65	202263	189588
OPEN P/O FOR HARDWARE, NUTS, BOLTS, SCREWS, LUMBER, ETC FOR GOLF COURSE					
395592	437 - 610700 -		60.78	202264	189588

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
OPEN P/O FOR HARDWARE, NUTS, BOLTS, SCREWS, LUMBER, ETC FOR GOLF COURSE					
395682	437 - 610700 -		498.00	202354	189452
MILWAUKEE 30-12 CHEST TOOL CABINET FOR GOLF COURSE					
395686	437 - 610700 -		120.60	202358	189066
OPEN P/O FOR HARDWARE ITEMS GOLF COURSE PIPE, FITTINGS, NAILS, BOLTS SCREWS ETC					
395687	437 - 610700 -		341.57	202359	189066
OPEN P/O FOR HARDWARE ITEMS GOLF COURSE PIPE, FITTINGS, NAILS, BOLTS SCREWS ETC					
	# of Claims	16	Vendor Payment Total	2,795.15	
HOWARD SMITH EQUIPMENT					
395406	290 - 611300 -		213.02	202082	189220
BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS					
395407	290 - 611300 -		37.92	202083	189220
BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS					
	# of Claims	2	Vendor Payment Total	250.94	
HUDSON CONTRACTING INC					
395448	856 - 640100 - 82568		71,557.19	202122	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	71,557.19	
HUEY STOCKSTILL INC					
395069	345 - 640100 - 02393		16,096.00	201749	181938
28TH STREET IMPROVEMENTS; 22ND AVE TO 35TH AVE, PROJECT					
STP9018-00(002)LPA/105418-701000 AS PER BIDS RECIEVED IN PURCHASING ON 01-08-2015 AND					
CITY COUNCIL APPROVED ON 01-20-2015					
	# of Claims	1	Vendor Payment Total	16,096.00	
HUNTOONS INC					
395283	815 - 610700 -		363.60	201961	189221
RESTOCK INVENTORY - STAKE, WOODEN, 18" -- ITEM #2001008					
	# of Claims	1	Vendor Payment Total	363.60	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
HYDRA SERVICE INC					
395257	825 - 610700 -		185.03	201938	189566
REPLACEMENT CONNECTION PLUG FOR THE STAND ALONE SEWER FLOAT BALL SYSTEM -- ITEM #40-35-0079: 25' ROUND PLUG HARNESS, A-91 GODWIN					
# of Claims		1	Vendor Payment Total	185.03	
INFORMATION & QUALITY HEALTHCARE					
395793	010 - 505800 -		100.00	202464	MANUAL
# of Claims		1	Vendor Payment Total	100.00	
INTAPOL INDUSTRIES INC					
394733	213 - 612500 -		112.23	201422	189440
ITEM 106BR / POLICE MOTORCYCLE BREECHES YEAR ROUND 5 WAY STRETCH - BLACK / SIZE 32L - BROMEN					
394733	213 - 612500 -		253.73	201422	189440
ITEM 106BR / POLICE MOTORCYCLE BREECHES YEAR ROUND 5 WAY STRETCH - BLACK / SIZE 38R - MCDANIEL					
395357	213 - 612500 -		318.98	202035	189517
ITEM 8115LUG - 11DE - 19.5 CALF / POLICE MOTORCYCLE BOOTS WITH ZIPPER BACK AND PATENTED MEMORY SHAFT / SIZE 11 D/E WITH 19.5 INCH CALF - TAYLOR					
# of Claims		3	Vendor Payment Total	684.94	
INTERNATIONAL ASSOC OF FIRE CHIEFS					
395436	290 - 621900 -		219.00	202110	MANUAL
# of Claims		1	Vendor Payment Total	219.00	
INTERNATIONAL PERSONNEL					
395602	145 - 621900 -		149.00	202274	189554
MEMBERSHIP DUES FOR CHERYL MILLENDER TO THE INTERNATIONAL PUBLIC MANAGEMENT ASSOCIATION FOR HUMAN RESOURCES					
# of Claims		1	Vendor Payment Total	149.00	
ITSAVVY LLC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
394980	213 - 610400 -		441.68	201668	189439
ITEM HP72 / (2) YELLOW, (2) CYAN, (2) MAGENTA AND (2) BLACK INK FOR THE DESIGNJET PLOTTER					
394996	325 - 610400 -		373.80	201683	189243
FOR JOHNATHON TYLER GENTRY - PART #16462214 - ADOBE ACROBAT PRO DC 2015					
395031	213 - 610700 -		373.80	201716	189491
ITEM 16462214 / ADOBE ACROBAT PRO DC 2015// QUOTE 2894831					
395080	145 - 630400 -		60.39	201760	189422
Q5N-00001 MICROSOFT SURFACE 65W POWER SUPPLY					
395098	150 - 610400 -		116.39	201778	189195
CH645A YELLOW PRINthead					
395111	145 - 610400 -		111.65	201791	189454
05095BK06030 ZEBRA 5095 RESIN PRINT RIBBON					
395134	290 - 626001 -		1,001.21	201814	189516
16697166 TELECOM WHEELock 109 DB LOUD PHONE RINGERS FOR FIRE STATIONS					
395358	150 - 630400 -		1,007.60	202036	189596
4GN49-4GN49 DELL REFURBISHED 15K HARD DRIVES					
# of Claims			8	Vendor Payment Total	3,486.52
J C SCHULTZ ENTERPRISES, INC					
395185	411 - 610700 -		86.33	201864	189136
3X5 MS STATE FLAGS					
395185	411 - 610700 -		151.56	201864	189136
5X9.5 COTTON USA					
395185	411 - 610700 -		176.79	201864	189136
3X5 FLAGS, RED, GREEN, BLUE, WHITE FOR SPORTSPLEX					
395185	411 - 610700 -		194.59	201864	189136
5X8 NYLON USA					
395185	445 - 610700 -		205.68	201864	189136
3X5 CITY OF GULFPORT FLAG HARBOR					
395185	411 - 610700 -		251.69	201864	189136
5X8 USA FLAG POLY EXTRA					
395185	445 - 610700 -		259.81	201864	189136
4X6 CITY OF GULFPORT FLAG					
395185	411 - 610700 -		271.45	201864	189136
NYLON 6X10 USA					
395185	445 - 610700 -		286.87	201864	189136
CITY OF GULFPORT FLAGS					
395185	411 - 610700 -		351.28	201864	189136
6X10 USA POLY EXTRA					
395185	411 - 610700 -		418.22	201864	189136

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
8X12 USA POLY EXTRA					
	# of Claims	11	Vendor Payment Total	2,654.27	
J H WRIGHT & ASSOC					
395015	825 - 624601 -		454.64	201701	188501
ITEM #862: BATTERY					
395015	825 - 624601 -		2,222.68	201701	188501
STOCK REPLACEMENT FOR SCADA -- ITEM #R2AM2: RADIO (H5 ONLY)					
395015	825 - 624601 -		2,222.68	201701	188501
ITEM #625: MAIN BOARD					
	# of Claims	3	Vendor Payment Total	4,900.00	
JACKSON LEWIS PC					
395081	145 - 622100 -		111.00	201761	189557
BLANKET PO: PROFESSIONAL SERVICES RENDERED FOR TELECONFERENCE WITH CHERYL MILLENDER REGARDING HUMAN RESOURCES ISSUES					
	# of Claims	1	Vendor Payment Total	111.00	
JARED TRUMBACH					
395490	290 - 626900 -		84.00	202163	189709
DINNER MEAL WHILE ATTENDING MS STATE FIRE ACADEMY FIREFIGHTER INTERVENTIONS RESCUE (F.I.R.S.T.) DEC 5-8, 2016 (TRAVEL DAYS DEC 4 & 8) COURSE INCLUDES BREAKFAST & LUNCH MONDAY-THURSDAY; DINNER NOT INCLUDED					
	# of Claims	1	Vendor Payment Total	84.00	
JC PENNEY CO INC					
395391	213 - 612500 -		282.94	202068	189223
BLANKET PURCHASE ORDER FOR DETECTIVE UNIFORMS, TO INCLUDE NARCOTICS, INTERNAL AFFAIRS, DISTRICT 1 AND 2 DETECTIVES					
	# of Claims	1	Vendor Payment Total	282.94	
JENNIFER KRUMP					
395228	213 - 626900 -		60.00	201909	189607
LUNCH - FOOD ALLOWANCE WHILE ATTENDING MS ASSOCIATION OF GANG INVESTIGATORS CONFERENCE IN OXFORD, MS ON 11/06/16 THRU 11/16/16 (BREAKFAST INCLUDED)					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
395228	213 - 626900 -		125.00	201909	189607
DINNER - FOOD ALLOWANCE WHILE ATTENDING MS ASSOCIATION OF GANG INVESTIGATORS CONFERENCE IN OXFORD, MS ON 11/06/16 THRU 11/16/16 (BREAKFAST INCLUDED)					
# of Claims		2	Vendor Payment Total	185.00	
JERRY PATE TURF & IRRIGATION INC					
395264	411 - 611300 -		21.96	201945	189524
HYDRAULIC FILTER P/N 86-3010 ID# 2908					
395264	411 - 611300 -		143.89	201945	189524
CUTTING BLADES COMBO P/N 108-9026-03 ID# 2908					
# of Claims		2	Vendor Payment Total	165.85	
JERRYS LAWMOWER SALES & SVC INC					
394765	411 - 610700 -		11.40	201454	189140
A/F FOR H545 4140-124-2800 FILTER					
394765	411 - 610700 -		90.23	201454	189140
EDGER BLADES					
394765	411 - 614000 -		139.85	201454	189140
2 CYCLE OIL					
394765	411 - 610700 -		198.48	201454	189140
H400K SHIHL POLE HEDGER FOR BEAUTIFICATION DEPT					
394766	411 - 610700 -		13.86	201455	189140
A/F FOR H545 4140-124-2800 FILTER					
394766	411 - 610700 -		109.77	201455	189140
EDGER BLADES					
394766	411 - 614000 -		170.15	201455	189140
2 CYCLE OIL					
394766	411 - 610700 -		241.48	201455	189140
H400K SHIHL POLE HEDGER FOR BEAUTIFICATION DEPT					
# of Claims		8	Vendor Payment Total	975.22	
JESS TRAINA					
395115	290 - 626900 -		84.00	201795	189631
FOOD ALLOWANCE WHILE ATTENDING SMOKE DIVER @ MS STATE FIRE ACADEMY IN JACKSON MS OCT 17-20, 2016, TRAVEL DATES OCT 16 & 20, BREAKFAST & LUNCH PROVIDED MON-THURS, DINER RESPONSIBILITY OF STUDENT					
DINNER					
395115	290 - 622300 -		420.00	201795	189631

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
COURSE FEE FOR SATISFACTORILY COMPLETION OF SMOKE DIVER COURSE @ MSFA OCTOBER 17-20, 2016 (RECEIPT FURNISHED)					
		# of Claims	2	Vendor Payment Total	504.00
JOEL SMITH, DISTRICT ATTORNEY					
395721	630 - 217400 -		193.80	202393	MANUAL
		# of Claims	1	Vendor Payment Total	193.80
JOHN BOGGAN					
395557	611 - 625500 -		20.86	202229	189358
0711J-01-035.000	HARRIS				
395557	611 - 625500 -		23.21	202229	189358
0711N-01-041.000	GRIBBLE LOT CLEAN UP AWARDED 9/2016 COUNCIL MEETING				
395557	611 - 625500 -		25.55	202229	189358
0811D-03-040.000	LEE				
395557	611 - 625500 -		39.38	202229	189358
0711J-01-012.000	OAK TREE PROPERTIES LLC				
395558	611 - 625500 -		18.76	202230	189358
0711J-01-035.000	HARRIS				
395558	611 - 625500 -		20.86	202230	189358
0711N-01-041.000	GRIBBLE LOT CLEAN UP AWARDED 9/2016 COUNCIL MEETING				
395558	611 - 625500 -		22.97	202230	189358
0811D-03-040.000	LEE				
395558	611 - 625500 -		35.41	202230	189358
0711J-01-012.000	OAK TREE PROPERTIES LLC				
395559	611 - 625500 -		35.41	202231	189358
0711J-01-035.000	HARRIS				
395559	611 - 625500 -		39.38	202231	189358
0711N-01-041.000	GRIBBLE LOT CLEAN UP AWARDED 9/2016 COUNCIL MEETING				
395559	611 - 625500 -		43.36	202231	189358
0811D-03-040.000	LEE				
395559	611 - 625500 -		66.85	202231	189358
0711J-01-012.000	OAK TREE PROPERTIES LLC				
		# of Claims	12	Vendor Payment Total	392.00
JOHN BOOTHBY					
395383	359 - 640100 - 02935		21,350.00	202060	186815

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AS PER BIDS RECIEVED IN PURCHASING ON 03-21-2016; CITY COUNCIL APPROVAL ON 05-03-2016; CONSTRUCT TOILET STRUCTURE AT BAYOUVIEW BALLFIELDS;					
395384	359 - 640100 - 02935		22,825.00	202061	186815
AS PER BIDS RECIEVED IN PURCHASING ON 03-21-2016; CITY COUNCIL APPROVAL ON 05-03-2016; CONSTRUCT TOILET STRUCTURE AT BAYOUVIEW BALLFIELDS;					
# of Claims			2	Vendor Payment Total	44,175.00
JOHN FAYARD MOVING & WHSE, LLC					
394942	411 - 610700 -		200.00	201631	189076
MOVE STORAGE CONTAINERS FROM HARBO TO SPORTSPLEX					
395648	145 - 626700 -		100.00	202320	MANUAL
395649	145 - 626700 -		100.00	202321	MANUAL
395650	145 - 626700 -		100.00	202322	MANUAL
# of Claims			4	Vendor Payment Total	500.00
JOHN M MCGUFFEE					
395089	811 - 620900 -		2,850.00	201769	189426
TROUBLE SHOOT AND REPAIR A/C - REPLACE 5 TON 3PHASE CMPRESSOR, UNWELD OLD COMPRESSOR, PURGE W/NITROGEN, REPLACE FILTER DRYER, PULL VACUUM, RECHARGE W/407C REFRIGERANT. AS PER					
395289	145 - 624601 -		500.00	201967	189492
SERVICE CALL BLOWN MOTOR AT TRAIN DEPOT (BACK ON RACK)					
# of Claims			2	Vendor Payment Total	3,350.00
JOHN M WARREN INC					
395174	335 - 611300 -		1,075.00	201854	189105
GUTTER BROOMS SET P/N 41-PATELP5 ID# 3520 / 3544					
# of Claims			1	Vendor Payment Total	1,075.00
JOHNSTONE SUPPLY CO					
395364	213 - 610700 -		13.30	202041	189020
ITEM #L39-103, RIBUIC ENCLOSED PILOT RELAY FOR THE EXHAUST FAN ON 3RD FLOOR BATHROOM IN THE MUNICIPAL BUILDING					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	13.30	
JONATHAN BLAIR KUCHMAY					
395389	010 - 210601 -		162.75	202066	MANUAL
	# of Claims	1	Vendor Payment Total	162.75	
JONATHAN BRATTON					
395286	290 - 626900 -		84.00	201964	189633
DINNER MEAL WHILE ATTENDING MS STATE FIRE ACADEMY TRENCH RESCUE & EMERGENCY SHORING, COURSE INCLUDES BREAKFAST & LUNCH MONDAY-THURSDAY; DINNER NOT INCLUDED					
	# of Claims	1	Vendor Payment Total	84.00	
JONES WALKER LLP					
395720	701 - 650700 -		940.00	202392	MANUAL
	# of Claims	1	Vendor Payment Total	940.00	
JOPPA SHRINE TEMPLE					
395205	411 - 627800 - 41201		8.33	201886	189470
BOO BASH CLOWNS FOR BALLOONS					
395205	411 - 627800 - 41201		66.67	201886	189470
OCT 13,14,15-20,22,27,28,29 2016 AT HALLOWEEN LIGHT SHOW AT WATER PARK					
395206	411 - 627800 - 41201		66.67	201887	189470
BOO BASH CLOWNS FOR BALLOONS					
395206	411 - 627800 - 41201		533.33	201887	189470
OCT 13,14,15-20,22,27,28,29 2016 AT HALLOWEEN LIGHT SHOW AT WATER PARK					
	# of Claims	4	Vendor Payment Total	675.00	
JOSEPH G RHODES					
394976	290 - 610700 -		247.50	201664	188118
NAUTILUS K2 STEP MILL					
394976	290 - 630300 -		3,895.00	201664	188118

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
NAUTILUS K2 STEP MILL					
		# of Claims	2	Vendor Payment Total	4,142.50
JOYCE WALLEY					
394686	411 - 627800 - 41201		200.00	201375	189113
WITCH FOR BOO BASH OCT 29					
		# of Claims	1	Vendor Payment Total	200.00
KAPPA DEVELOPMENT & GENERAL					
395071	856 - 640100 - 82566		4,742.03	201751	182382
CHANGE ORDER #2 AS APPROVED BY CITY COUNCIL ON 08-16-2016; QUANTITIES REQUIRED TO ADJUST FINAL QUANTITIES TO REFLECT ACTUAL USAGE AND FOR ADDITION OF SOD.					
395071	856 - 640100 - 82566		24,644.75	201751	182382
HATTEN LANE SEWER IMPROVEMENTS AS PER BID RECIEVED IN PURCHASING ON 06-08-2015; CITY COUNCIL APPROVED ON 07-07-2015; (DEDUCTIVE C/O #1 \$127,548.50 APPROVED BY CITY COUNCIL ON 01-05-2016)					
		# of Claims	2	Vendor Payment Total	29,386.78
KEYSTONE AUTOMOTIVE					
394740	213 - 611300 -		51.00	201429	189192
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
		# of Claims	1	Vendor Payment Total	51.00
KINGS SPRINKLER SYSTEMS INC					
395234	411 - 620900 -		2,850.00	201915	189297
GROUNDS MAINTENANCE SERVICES AS PER BIDS RECIEVED IN PURCHASING ON 11-14-2015 @ 5:00PM AND CITY COUNCIL APPROVED ON 2/17/16					
		# of Claims	1	Vendor Payment Total	2,850.00
KNOWLES CONSTRUCTION INC					
395422	856 - 640100 - 82564		231.02	202097	188695
6.02C - TRAFFIC CONTROL SIGNS					
395422	856 - 640100 - 82564		462.04	202097	188695
ITEM 6.02A - TRAFFIC CONTROL - BARREL					
395422	856 - 640100 - 82564		563.69	202097	188695

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	ITEM 7.01 - SEEDING					
	395422	856 - 640100 - 82564		646.86	202097	188695
	ITEM 8.01C - PAVEMENT SAW CUTTING					
	395422	856 - 640100 - 82564		918.54	202097	188695
	ITEM 8.01A - PAVEMENT REMOVAL, ALL TYPES UPT TO 12" THICK					
	395422	856 - 640100 - 82564		1,201.31	202097	188695
	ITEM 3.01F - 8" PVC SEWER PIPE					
	395422	856 - 640100 - 82564		1,386.13	202097	188695
	ITEM 3.03D - 48" SEWER MANHOLE 12.1-16.0 CUT INCLUDING CASTING					
	395422	856 - 640100 - 82564		1,848.17	202097	188695
	ITEM 8.07 - REMOVAL OF STRUCTURES 5X5 OR SMALLER					
	395422	856 - 640100 - 82564		1,848.17	202097	188695
	INSTALLATION OF 2 ADDITIONAL RISERS ON EX MANHOLES					
	395422	856 - 640100 - 82564		2,626.25	202097	188695
	ITEM 6.01B - WELL POINT SYSTEM PIPING					
	395422	856 - 640100 - 82564		4,158.39	202097	188695
	ITEM 8.09A - CONNECTINOF PIPE TO EXISTING STRUCTURE 2"-18" ID					
	395422	856 - 640100 - 82564		6,052.76	202097	188695
	ITEM 3.01E - 8" PVC SEWER PIPE					
	395422	856 - 640100 - 82564		53,953.67	202097	188695
	WORK AUTHORIZATION #10 CHANGE ORDER #2 REMOVE REPAIR AND REPLACE EXISTING SEWER SYSTEM					
		# of Claims	13	Vendor Payment Total	75,897.00	
KOURTNEY D WELLS						
	394637	145 - 626900 -		22.00	201326	189528
	LUNCH MEALS WHILE ATTEDNING MUNICIPAL CLERK CERTIFICATION COURSES IN HATTIESBURG, MS; 10-19-16 THRU 10-21-16					
	394637	145 - 626900 -		27.00	201326	189528
	BREAKFAST MEALS WHILE ATTEDNING MUNICIPAL CLERK CERTIFICATION COURSES IN HATTIESBURG, MS; 10-19-16 THRU 10-21-16					
	394637	145 - 626900 -		42.00	201326	189528
	DINNER MEALS WHILE ATTEDNING MUNICIPAL CLERK CERTIFICATION COURSES IN HATTIESBURG, MS; 10-19-16 THRU 10-21-16					
		# of Claims	3	Vendor Payment Total	91.00	
KRONOS, INC						
	395024	145 - 621700 -		23,719.37	201710	189635
	ANNUAL MAINTENANCE AGREEMENT FOR KRONOS - TIME MANAGEMENT SOFTWARE INV #11069008					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	23,719.37	
LADNER APPRAISAL GROUP INC					
394763	411 - 620900 -		1,500.00	201452	189575
APPRAISAL OF 13.30 ACRE TRACT LOCATED ALONG SOUTH SIDE OF LANDON ROAD AT JFM PARKWAY					
395850	542 - 624100 - 05850		750.00	202521	MANUAL
	# of Claims	2	Vendor Payment Total	2,250.00	
LAMAR AUTO SALVAGE INC					
395016	335 - 611300 -		100.00	201702	189107
ENGINE WIRING HARNESS P/N 648.CH8399 ID# 3523					
	# of Claims	1	Vendor Payment Total	100.00	
LAND SHAPER INC					
394755	311 - 613800 -		12,275.57	201444	189464
SEPTEMBER TONAGE USED OF ASPHALT TYPE SC1					
394755	311 - 613800 -		13,617.43	201444	189464
BID GROUP C3: COUNCIL APPROVED 12-22-2015					
AUGUST TONAGE USED OF TYPE SC1 ASPHALT					
394756	311 - 613800 -		11,065.93	201445	189464
SEPTEMBER TONAGE USED OF ASPHALT TYPE SC1					
394756	311 - 613800 -		12,275.57	201445	189464
BID GROUP C3: COUNCIL APPROVED 12-22-2015					
AUGUST TONAGE USED OF TYPE SC1 ASPHALT					
394786	437 - 620900 -		810.00	201475	189376
TOP SOIL BID GROUP C 01/01/16- 12/31/16 GOLF COURSE					
395072	411 - 610600 -		1,080.00	201752	189270
TOP SPOIL FOR EAST NORTH GULFPORT PARK					
395221	815 - 614300 -		3,000.00	201902	189304
BID GROUP C- COUNCIL APPROVED 12/22/2015 -- RESTOCK INVENTORY -- FILL SAND (DRY), 7121003					
395221	815 - 614300 -		10,800.00	201902	189304
BID GROUP C - COUNCIL APPROVED 12/22/2015 -- RESTOCK INVENTORY -- TOP SOIL, 7121001					
395221	815 - 614300 -		23,902.00	201902	189304
BID GROUP C1 - COUNCIL APPROVED 12/22/2015 -- RESTOCK INVENTORY -- LIMESTONE #610, 7121006					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	9	Vendor Payment Total	88,826.50	
LAWMENS AND SHOOTERS SUPPLY INC					
395582	213 - 612500 -		388.64	202254	189247
BLANKET PO FOR CUSTOM BADGES / SILVER FOR PATROL AND 2-TONE (GOLD AND SILVER)					
FOR RANK					
395583	213 - 612500 -		156.80	202255	189247
BLANKET PO FOR CUSTOM BADGES / SILVER FOR PATROL AND 2-TONE (GOLD AND SILVER)					
FOR RANK					
	# of Claims	2	Vendor Payment Total	545.44	
LEE TRACTOR CO INC					
395222	335 - 612200 -		5.52	201903	189519
3/8 FLATWASHERS P/N 00011100 ID# 3591					
395222	335 - 612200 -		23.76	201903	189519
3/8 LOCKNUTS P/N 00015800 ID# 3591					
395222	335 - 612200 -		27.12	201903	189519
3/8 BOLTS P/N 00059700 ID# 3591					
395222	335 - 612200 -		309.35	201903	189519
SKID SHOES P/N 02885600 ID# 3591					
	# of Claims	4	Vendor Payment Total	365.75	
LEXISNEXIS					
395790	213 - 621900 -		266.00	202461	MANUAL
	# of Claims	1	Vendor Payment Total	266.00	
LIFELOC TECHNOLOGIES INC					
395160	213 - 610700 -		196.28	201840	189441
ITEM #13025 / EASYTAB MOUTHPIECE FOR LIFELOC PBT / PKG OF 250					
	# of Claims	1	Vendor Payment Total	196.28	
LOREN MORAN					
395385	290 - 626900 -		84.00	202062	189706

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
DINNER MEAL WHILE ATTENDING MS STATE FIRE ACADEMY FIREFIGHTER INTERVENTIONS RESCUE (F.I.R.S.T.) DEC 5-8, 2016 (TRAVEL DAYS DEC 4 & 8) COURSE INCLUDES BREAKFAST & LUNCH MONDAY-THURSDAY; DINNER NOT INCLUDED					
# of Claims		1	Vendor Payment Total	84.00	
LORRAINE SANTO					
394642	010 - 505800 -		100.00	201331	MANUAL
# of Claims		1	Vendor Payment Total	100.00	
LOWES OF GULFPORT MS 466					
394746	290 - 610700 -		20.88	201435	189212
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS NOT FOR MAJOR PROJECT					
394747	290 - 610700 -		48.62	201436	189212
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS NOT FOR MAJOR PROJECT					
394748	290 - 610700 -		8.43	201437	189212
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS NOT FOR MAJOR PROJECT					
394749	290 - 610700 -		18.64	201438	189212
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS NOT FOR MAJOR PROJECT					
394750	290 - 610700 -		70.23	201439	189212
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS NOT FOR MAJOR PROJECT					
394751	290 - 610700 -		143.67	201440	189212
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS NOT FOR MAJOR PROJECT					
394953	213 - 612200 -		12.66	201642	189211
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					
394954	445 - 610700 -		425.60	201643	189417
FFT1821QW 623740 FRIGIDAIRE 18CU FT TOP MOUNT REFRIGERATOR FOR HARBOR					
394958	445 - 610700 -		23.72	201646	188471
OPEN P/O FOR HARDWARE, NUTS, BOLTS, SCREWS, TAPE, ROPE, ETC					
394981	125 - 624601 -		50.55	201669	189328
ITEM # 597217 / WERNER 3 STEP GRAY STEEL STEP STOOL					
394981	125 - 624601 -		80.88	201669	189328
ITEM # 98148 / WERNER 6FT FIBERGLASS 250LB TYPE 1 STEP LADDER					
394981	125 - 624601 -		181.06	201669	189328
ITEM # 421852 / BOLENS 140-CC 21 INCH GAS PUSH MOWER WITH MULCHING CAPABILITY					
394990	311 - 610700 -		30.47	201677	189213
ITEM #175087: WATER COOLER JUG, IGLOO, 2 GAL					
394990	311 - 610700 -		33.08	201677	189213
ITEM #329579: BUNGEE CORD, 2.92 FT, RUBBER, W/ STEEL HOOKS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
394990	311 - 610700 -		92.46	201677	189213
LINE ITEM 4: SELF ADHESIVE NUMBERS FOR SIGNS AND AREA IDENTIFICATION WITHIN THE STOCKYARD AND WAREHOUSE -- NUMBERS, HILLMAN, 3", GROUPS 1 THRU 0					
394990	311 - 610700 -		103.34	201677	189213
LINE ITEMS 1-3: RESTOCK INVENTORY -- ITEM #397706: PADLOCK, 1.642" SHACKLE, MASTER LOCK					
395066	311 - 610700 -		15.18	201746	189465
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE PURCHASE OF VARIOUS OPERATIONAL SUPPLIES FOR THE MONTHS OCTOBER 2016 THROUGH SEPTEMBER 2017					
395066	815 - 610700 -		15.18	201746	189465
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE PURCHASE OF VARIOUS OPERATIONAL SUPPLIES FOR THE MONTHS OCTOBER 2016 THROUGH SEPTEMBER 2017					
395066	825 - 610700 -		15.18	201746	189465
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE PURCHASE OF VARIOUS OPERATIONAL SUPPLIES FOR THE MONTHS OCTOBER 2016 THROUGH SEPTEMBER 2017					
395067	311 - 610700 -		8.84	201747	189465
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE PURCHASE OF VARIOUS OPERATIONAL SUPPLIES FOR THE MONTHS OCTOBER 2016 THROUGH SEPTEMBER 2017					
395067	815 - 610700 -		8.85	201747	189465
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE PURCHASE OF VARIOUS OPERATIONAL SUPPLIES FOR THE MONTHS OCTOBER 2016 THROUGH SEPTEMBER 2017					
395067	825 - 610700 -		8.85	201747	189465
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE PURCHASE OF VARIOUS OPERATIONAL SUPPLIES FOR THE MONTHS OCTOBER 2016 THROUGH SEPTEMBER 2017					
395131	290 - 610700 -		24.16	201811	189212
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS NOT FOR MAJOR PROJECT					
395132	290 - 610700 -		8.07	201812	189212
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS NOT FOR MAJOR PROJECT					
395138	213 - 611300 -		86.00	201818	189520
2 YEAR WARRANTY					
395138	213 - 611300 -		639.52	201818	189520
ITEM # 256723 / LINCOLN ELECTRIC 230-VOLT MIG FLUX-CORED WIRE FEED WELDER					
395161	445 - 627900 - 02818		26.10	201841	189418
OPEN P/O FOR CHRISTMAS LIGHT SHOW FOR NUTS, BOLTS, TAPE, ROPE, ETC MISC HARDWARE ITEMS AS NEEDED					
395162	445 - 627900 - 02818		94.05	201842	189418
OPEN P/O FOR CHRISTMAS LIGHT SHOW FOR NUTS, BOLTS, TAPE, ROPE, ETC MISC HARDWARE ITEMS AS NEEDED					
395163	445 - 627900 - 02818		73.30	201843	189418
OPEN P/O FOR CHRISTMAS LIGHT SHOW FOR NUTS, BOLTS, TAPE, ROPE, ETC MISC HARDWARE ITEMS AS NEEDED					
395164	445 - 627900 - 02818		86.28	201844	189418
OPEN P/O FOR CHRISTMAS LIGHT SHOW FOR NUTS, BOLTS, TAPE, ROPE, ETC MISC HARDWARE ITEMS AS NEEDED					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
395165	445 - 627900 - 02818		36.75	201845	189418
OPEN P/O FOR CHRISTMAS LIGHT SHOW FOR NUTS, BOLTS, TAPE, ROPE, ETC MISC HARDWARE ITEMS AS NEEDED					
395166	445 - 627900 - 02818		71.13	201846	189418
OPEN P/O FOR CHRISTMAS LIGHT SHOW FOR NUTS, BOLTS, TAPE, ROPE, ETC MISC HARDWARE ITEMS AS NEEDED					
395167	445 - 627900 - 02818		136.11	201847	189418
OPEN P/O FOR CHRISTMAS LIGHT SHOW FOR NUTS, BOLTS, TAPE, ROPE, ETC MISC HARDWARE ITEMS AS NEEDED					
395187	213 - 611300 -		91.72	201866	189272
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					
395188	213 - 611300 -		105.57	201867	189272
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					
395189	213 - 611300 -		37.53	201868	189272
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					
395200	213 - 612200 -		53.01	201881	189211
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					
395201	213 - 612200 -		254.68	201882	189211
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					
395202	213 - 612200 -		24.16	201883	189211
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					
395272	411 - 627800 - 41201		49.89	201953	189457
663928 #40232 40' PRESSURE WASHER HOSE FOR EVENTS PRESSURE WASHER					
395272	411 - 627800 - 41201		209.61	201953	189457
351298 # 80014SSBLG UNIVERSAL SNAP FOR EVENTS					
395284	411 - 611000 -		17.43	201962	189062
OPEN P/O FOR HARDWARE ITEMS AS NEEDED BOLTS, TAPE, FITTINGS ETC BUILDING MAINTENANCE DEPT					
395408	290 - 610700 -		3.21	202084	189212
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS NOT FOR MAJOR PROJECT					
395409	290 - 610700 -		-5.59	202085	189212
395410	290 - 610700 -		7.45	202086	189212
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS NOT FOR MAJOR PROJECT					
395411	290 - 610700 -		19.68	202087	189212
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS NOT FOR MAJOR PROJECT					
395415	815 - 610700 -		30.65	202091	189465
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE PURCHASE OF VARIOUS OPERATIONAL SUPPLIES FOR THE MONTHS OCTOBER 2016 THROUGH SEPTEMBER 2017					
395415	825 - 610700 -		30.65	202091	189465
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE PURCHASE OF VARIOUS OPERATIONAL SUPPLIES FOR THE MONTHS OCTOBER 2016 THROUGH SEPTEMBER 2017					
395415	311 - 610700 -		30.66	202091	189465

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 PURCHASE OF VARIOUS OPERATIONAL SUPPLIES FOR THE MONTHS OCTOBER 2016 THROUGH SEPTEMBER 2017					
395622	213 - 611300 -		9.44	202294	189272
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					
395623	213 - 611300 -		7.06	202295	189272
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					
395624	213 - 611300 -		109.88	202296	189272
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					
395781	411 - 611000 -		110.79	202452	189062
OPEN P/O FOR HARDWARE ITEMS AS NEEDED BOLTS, TAPE, FITTINGS ETC BUILDING MAINTENANCE DEPT					
395782	411 - 611000 -		192.42	202453	189062
OPEN P/O FOR HARDWARE ITEMS AS NEEDED BOLTS, TAPE, FITTINGS ETC BUILDING MAINTENANCE DEPT					
395783	411 - 611000 -		15.00	202454	189062
OPEN P/O FOR HARDWARE ITEMS AS NEEDED BOLTS, TAPE, FITTINGS ETC BUILDING MAINTENANCE DEPT					
395784	411 - 611000 -		145.37	202455	189062
OPEN P/O FOR HARDWARE ITEMS AS NEEDED BOLTS, TAPE, FITTINGS ETC BUILDING MAINTENANCE DEPT					
395785	411 - 611000 -		59.53	202456	189062
OPEN P/O FOR HARDWARE ITEMS AS NEEDED BOLTS, TAPE, FITTINGS ETC BUILDING MAINTENANCE DEPT					
395786	411 - 611000 -		69.66	202457	189062
OPEN P/O FOR HARDWARE ITEMS AS NEEDED BOLTS, TAPE, FITTINGS ETC BUILDING MAINTENANCE DEPT					
# of Claims			58	Vendor Payment Total	4,377.30
LYLE MACHINERY					
395212	335 - 612200 -		100.24	201893	189608
CAB MOUNT BUSHING P/N B7001052 ID# 3561					
# of Claims			1	Vendor Payment Total	100.24
M J DONOVAN ENTERPRISES					
395002	213 - 611300 -		2,203.94	201689	189183
BLANKET PURCHASE ORDER FOR VEHICLE DECALS ON POLICE VEHICLES					
# of Claims			1	Vendor Payment Total	2,203.94
MARCUS MONROE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
395603	611 - 625500 -		51.17	202275	189625
AWARDED 10/18/16: SMITH EST. 0811D-03-052.000 LOT CLEAN-UP					
395603	611 - 625500 -		62.83	202275	189625
JASPER 0810F-01-084.000 LOT CLEAN-UP					
395604	611 - 625500 -		62.83	202276	189625
AWARDED 10/18/16: SMITH EST. 0811D-03-052.000 LOT CLEAN-UP					
395604	611 - 625500 -		77.17	202276	189625
JASPER 0810F-01-084.000 LOT CLEAN-UP					
395758	611 - 625500 -		13.04	202429	189532
AMADEO 0808B-02-039.000 LOT CLEAN-UP					
395758	611 - 625500 -		13.05	202429	189532
KOVAL 0808B-02-066.000 LOT CLEAN-UP					
395758	611 - 625500 -		14.88	202429	189532
ADAMS ET AL 0708H-03-003.000 LOT CLEAN-UP					
395758	611 - 625500 -		15.41	202429	189532
CALLAHAN, JR. 0908O-02-018.000 LOT CLEAN-UP					
395758	611 - 625500 -		24.37	202429	189532
LASTER EST. 0909P-01-027.000 LOT CLEAN-UP					
395758	611 - 625500 -		39.25	202429	189532
AWARDED 10/04/2016: MCINNIS 0810E-06-007.000 LOT CLEAN-UP					
395759	611 - 625500 -		12.71	202430	189532
AMADEO 0808B-02-039.000 LOT CLEAN-UP					
395759	611 - 625500 -		12.72	202430	189532
KOVAL 0808B-02-066.000 LOT CLEAN-UP					
395759	611 - 625500 -		14.51	202430	189532
ADAMS ET AL 0708H-03-003.000 LOT CLEAN-UP					
395759	611 - 625500 -		15.03	202430	189532
CALLAHAN, JR. 0908O-02-018.000 LOT CLEAN-UP					
395759	611 - 625500 -		23.76	202430	189532
LASTER EST. 0909P-01-027.000 LOT CLEAN-UP					
395759	611 - 625500 -		38.27	202430	189532
AWARDED 10/04/2016: MCINNIS 0810E-06-007.000 LOT CLEAN-UP					
395760	611 - 625500 -		12.28	202431	189532
AMADEO 0808B-02-039.000 LOT CLEAN-UP					
395760	611 - 625500 -		12.28	202431	189532
KOVAL 0808B-02-066.000 LOT CLEAN-UP					
395760	611 - 625500 -		14.02	202431	189532
ADAMS ET AL 0708H-03-003.000 LOT CLEAN-UP					
395760	611 - 625500 -		14.51	202431	189532
CALLAHAN, JR. 0908O-02-018.000 LOT CLEAN-UP					
395760	611 - 625500 -		22.95	202431	189532
LASTER EST. 0909P-01-027.000 LOT CLEAN-UP					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
395760	611 - 625500 -		36.96	202431	189532
AWARDED 10/04/2016: MCINNIS 0810E-06-007.000 LOT CLEAN-UP					
395761	611 - 625500 -		10.76	202432	189532
AMADEO 0808B-02-039.000 LOT CLEAN-UP					
395761	611 - 625500 -		10.77	202432	189532
KOVAL 0808B-02-066.000 LOT CLEAN-UP					
395761	611 - 625500 -		12.28	202432	189532
ADAMS ET AL 0708H-03-003.000 LOT CLEAN-UP					
395761	611 - 625500 -		12.71	202432	189532
CALLAHAN, JR. 0908O-02-018.000 LOT CLEAN-UP					
395761	611 - 625500 -		20.10	202432	189532
LASTER EST. 0909P-01-027.000 LOT CLEAN-UP					
395761	611 - 625500 -		32.38	202432	189532
AWARDED 10/04/2016: MCINNIS 0810E-06-007.000 LOT CLEAN-UP					
395762	611 - 625500 -		10.76	202433	189532
AMADEO 0808B-02-039.000 LOT CLEAN-UP					
395762	611 - 625500 -		10.77	202433	189532
KOVAL 0808B-02-066.000 LOT CLEAN-UP					
395762	611 - 625500 -		12.28	202433	189532
ADAMS ET AL 0708H-03-003.000 LOT CLEAN-UP					
395762	611 - 625500 -		12.71	202433	189532
CALLAHAN, JR. 0908O-02-018.000 LOT CLEAN-UP					
395762	611 - 625500 -		20.10	202433	189532
LASTER EST. 0909P-01-027.000 LOT CLEAN-UP					
395762	611 - 625500 -		32.38	202433	189532
AWARDED 10/04/2016: MCINNIS 0810E-06-007.000 LOT CLEAN-UP					
395796	611 - 625500 -		16.09	202467	189357
1010N-04-008.000 HOWARD					
395796	611 - 625500 -		18.64	202467	189357
0810N-01048.000 SANDERS					
395796	611 - 625500 -		18.64	202467	189357
0810N-01-047.000 SANDERS					
395796	611 - 625500 -		21.01	202467	189357
0811H-05-046.000 MERKORD AND ASSOCIATES INC LOT CLEAN UP AWARDED AT 09/20/2016 COUNCIL MEETING					
395796	611 - 625500 -		22.02	202467	189357
0811E-04-131.000 ST JOHN CHURCH LOT CLEAN UP AWARDED AT 09/20/2016 COUNCIL MEETING					
395796	611 - 625500 -		22.53	202467	189357
0811L-04-062.000 GLADDEN LOT CLEAN UP AWARDED AT 09/20/2016 COUNCIL MEETING					
395796	611 - 625500 -		27.95	202467	189357
0911B-02-023.000 SEASIDE CONDOMINIUMS LOT CLEAN UP AWARDED AT 09/20/2016 COUNCIL MEETING					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
395796	611 - 625500 -		29.48	202467	189357
0807P-01-002.000 PURVIS					
395796	611 - 625500 -		50.49	202467	189357
0811K-04-106.000 HAWTHORNE LOT CLEAN UP AWARDED AT 09/20/2016 COUNCIL MEETING					
395796	611 - 625500 -		71.15	202467	189357
0808O-01-042.000 LOTT					
395797	611 - 625500 -		7.02	202468	189357
1010N-04-008.000 HOWARD					
395797	611 - 625500 -		8.13	202468	189357
0810N-01048.000 SANDERS					
395797	611 - 625500 -		8.13	202468	189357
0810N-01-047.000 SANDERS					
395797	611 - 625500 -		9.16	202468	189357
0811H-05-046.000 MERKORD AND ASSOCIATES INC LOT CLEAN UP AWARDED AT 09/20/2016 COUNCIL MEETING					
395797	611 - 625500 -		9.61	202468	189357
0811E-04-131.000 ST JOHN CHURCH LOT CLEAN UP AWARDED AT 09/20/2016 COUNCIL MEETING					
395797	611 - 625500 -		9.83	202468	189357
0811L-04-062.000 GLADDEN LOT CLEAN UP AWARDED AT 09/20/2016 COUNCIL MEETING					
395797	611 - 625500 -		12.19	202468	189357
0911B-02-023.000 SEASIDE CONDOMINIUMS LOT CLEAN UP AWARDED AT 09/20/2016 COUNCIL MEETING					
395797	611 - 625500 -		12.87	202468	189357
0807P-01-002.000 PURVIS					
395797	611 - 625500 -		22.02	202468	189357
0811K-04-106.000 HAWTHORNE LOT CLEAN UP AWARDED AT 09/20/2016 COUNCIL MEETING					
395797	611 - 625500 -		31.04	202468	189357
0808O-01-042.000 LOTT					
395798	611 - 625500 -		6.70	202469	189357
1010N-04-008.000 HOWARD					
395798	611 - 625500 -		7.75	202469	189357
0810N-01048.000 SANDERS					
395798	611 - 625500 -		7.75	202469	189357
0810N-01-047.000 SANDERS					
395798	611 - 625500 -		8.74	202469	189357
0811H-05-046.000 MERKORD AND ASSOCIATES INC LOT CLEAN UP AWARDED AT 09/20/2016 COUNCIL MEETING					
395798	611 - 625500 -		9.16	202469	189357
0811E-04-131.000 ST JOHN CHURCH LOT CLEAN UP AWARDED AT 09/20/2016 COUNCIL MEETING					
395798	611 - 625500 -		9.38	202469	189357
0811L-04-062.000 GLADDEN LOT CLEAN UP AWARDED AT 09/20/2016 COUNCIL MEETING					
395798	611 - 625500 -		11.63	202469	189357

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
0911B-02-023.000 SEASIDE CONDOMINIUMS LOT CLEAN UP AWARDED AT 09/20/2016 COUNCIL MEETING					
395798	611 - 625500 -		12.27	202469	189357
0807P-01-002.000 PURVIS					
395798	611 - 625500 -		21.01	202469	189357
0811K-04-106.000 HAWTHORNE LOT CLEAN UP AWARDED AT 09/20/2016 COUNCIL MEETING					
395798	611 - 625500 -		29.61	202469	189357
0808O-01-042.000 LOTT					
395799	611 - 625500 -		5.13	202470	189357
1010N-04-008.000 HOWARD					
395799	611 - 625500 -		5.94	202470	189357
0810N-01048.000 SANDERS					
395799	611 - 625500 -		5.94	202470	189357
0810N-01-047.000 SANDERS					
395799	611 - 625500 -		6.70	202470	189357
0811H-05-046.000 MERKORD AND ASSOCIATES INC LOT CLEAN UP AWARDED AT 09/20/2016 COUNCIL MEETING					
395799	611 - 625500 -		7.02	202470	189357
0811E-04-131.000 ST JOHN CHURCH LOT CLEAN UP AWARDED AT 09/20/2016 COUNCIL MEETING					
395799	611 - 625500 -		7.18	202470	189357
0811L-04-062.000 GLADDEN LOT CLEAN UP AWARDED AT 09/20/2016 COUNCIL MEETING					
395799	611 - 625500 -		8.91	202470	189357
0911B-02-023.000 SEASIDE CONDOMINIUMS LOT CLEAN UP AWARDED AT 09/20/2016 COUNCIL MEETING					
395799	611 - 625500 -		9.41	202470	189357
0807P-01-002.000 PURVIS					
395799	611 - 625500 -		16.09	202470	189357
0811K-04-106.000 HAWTHORNE LOT CLEAN UP AWARDED AT 09/20/2016 COUNCIL MEETING					
395799	611 - 625500 -		22.68	202470	189357
0808O-01-042.000 LOTT					
395800	611 - 625500 -		5.94	202471	189357
1010N-04-008.000 HOWARD					
395800	611 - 625500 -		6.88	202471	189357
0810N-01048.000 SANDERS					
395800	611 - 625500 -		6.88	202471	189357
0810N-01-047.000 SANDERS					
395800	611 - 625500 -		7.75	202471	189357
0811H-05-046.000 MERKORD AND ASSOCIATES INC LOT CLEAN UP AWARDED AT 09/20/2016 COUNCIL MEETING					
395800	611 - 625500 -		8.13	202471	189357
0811E-04-131.000 ST JOHN CHURCH LOT CLEAN UP AWARDED AT 09/20/2016 COUNCIL MEETING					
395800	611 - 625500 -		8.32	202471	189357
0811L-04-062.000 GLADDEN LOT CLEAN UP AWARDED AT 09/20/2016 COUNCIL MEETING					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
395800	611 - 625500 -		10.32	202471	189357
0911B-02-023.000 SEASIDE CONDOMINIUMS LOT CLEAN UP AWARDED AT 09/20/2016 COUNCIL MEETING					
395800	611 - 625500 -		10.88	202471	189357
0807P-01-002.000 PURVIS					
395800	611 - 625500 -		18.64	202471	189357
0811K-04-106.000 HAWTHORNE LOT CLEAN UP AWARDED AT 09/20/2016 COUNCIL MEETING					
395800	611 - 625500 -		26.26	202471	189357
0808O-01-042.000 LOTT					
395801	611 - 625500 -		8.91	202472	189357
1010N-04-008.000 HOWARD					
395801	611 - 625500 -		10.32	202472	189357
0810N-01048.000 SANDERS					
395801	611 - 625500 -		10.32	202472	189357
0810N-01-047.000 SANDERS					
395801	611 - 625500 -		11.63	202472	189357
0811H-05-046.000 MERKORD AND ASSOCIATES INC LOT CLEAN UP AWARDED AT 09/20/2016 COUNCIL MEETING					
395801	611 - 625500 -		12.19	202472	189357
0811E-04-131.000 ST JOHN CHURCH LOT CLEAN UP AWARDED AT 09/20/2016 COUNCIL MEETING					
395801	611 - 625500 -		12.48	202472	189357
0811L-04-062.000 GLADDEN LOT CLEAN UP AWARDED AT 09/20/2016 COUNCIL MEETING					
395801	611 - 625500 -		15.48	202472	189357
0911B-02-023.000 SEASIDE CONDOMINIUMS LOT CLEAN UP AWARDED AT 09/20/2016 COUNCIL MEETING					
395801	611 - 625500 -		16.32	202472	189357
0807P-01-002.000 PURVIS					
395801	611 - 625500 -		27.95	202472	189357
0811K-04-106.000 HAWTHORNE LOT CLEAN UP AWARDED AT 09/20/2016 COUNCIL MEETING					
395801	611 - 625500 -		39.40	202472	189357
0808O-01-042.000 LOTT					
395802	611 - 625500 -		5.94	202473	189357
1010N-04-008.000 HOWARD					
395802	611 - 625500 -		6.88	202473	189357
0810N-01048.000 SANDERS					
395802	611 - 625500 -		6.88	202473	189357
0810N-01-047.000 SANDERS					
395802	611 - 625500 -		7.75	202473	189357
0811H-05-046.000 MERKORD AND ASSOCIATES INC LOT CLEAN UP AWARDED AT 09/20/2016 COUNCIL MEETING					
395802	611 - 625500 -		8.13	202473	189357
0811E-04-131.000 ST JOHN CHURCH LOT CLEAN UP AWARDED AT 09/20/2016 COUNCIL MEETING					
395802	611 - 625500 -		8.32	202473	189357

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
0811L-04-062.000	GLADDEN LOT CLEAN UP AWARDED AT 09/20/2016 COUNCIL MEETING				
395802	611 - 625500 -		10.32	202473	189357
0911B-02-023.000	SEASIDE CONDOMINIUMS LOT CLEAN UP AWARDED AT 09/20/2016 COUNCIL MEETING				
395802	611 - 625500 -		10.88	202473	189357
0807P-01-002.000	PURVIS				
395802	611 - 625500 -		18.64	202473	189357
0811K-04-106.000	HAWTHORNE LOT CLEAN UP AWARDED AT 09/20/2016 COUNCIL MEETING				
395802	611 - 625500 -		26.26	202473	189357
0808O-01-042.000	LOTT				
# of Claims			104	Vendor Payment Total	1,834.00
MARSHALL HILLEY					
395567	290 - 603400 -		50.00	202239	MANUAL
# of Claims			1	Vendor Payment Total	50.00
MATTHEW FAUL					
395261	290 - 626900 -		84.00	201942	189648
DINNER MEAL WHILE ATTENDING MS STATE FIRE ACADEMY C1302 ENGINE COMPANY OPERATIONS NOVEMBER 28 - DECEMBER 1, 2016 (TRAVEL DAYS NOV 27 & DEC 1) COURSE INCLUDES BREAKFAST & LUNCH MONDAY-THURSDAY; DINNER NOT INCLUD					
# of Claims			1	Vendor Payment Total	84.00
MAX IGICH					
395262	290 - 626900 -		10.00	201943	189658
FOOD ALLOWANCE WHILE ATTENDING FIRE INVESTIGATOR I AT MOBILE REGIONAL TRAINING CENTER, MOBILE ALA DECEMBER 5 - 9, 2016 TRAVEL DAYS JUNE 5 & 9 BREAKFAST IS INCLUDED IN ROOM RATE FOR DEC 6-9					
BREAKFAST FORR TRAVEL					
395262	290 - 626900 -		65.00	201943	189658
LUNCH					
395262	290 - 626900 -		115.00	201943	189658
DINNER					
# of Claims			3	Vendor Payment Total	190.00
MAXIMUM AUTO PARTS & SUPPLY INC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
394940	437 - 610700 -		63.08	201629	189378
OPEN P/O FOR BELTS, HOSE'S CLAMPS ETC FOR GOLF COURSE					
394947	213 - 611300 -		891.48	201636	189179
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
394948	213 - 611300 -		86.04	201637	189179
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
394949	213 - 611300 -		371.65	201638	189179
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
394950	213 - 611300 -		355.52	201639	189179
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
394951	213 - 611300 -		-79.28	201640	189179
394952	213 - 611300 -		77.94	201641	189179
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
395009	335 - 610700 -		322.36	201696	189431
SPARK PLUG KIT P/N 38900 ID# 3585					
395051	335 - 611300 -		50.00	201734	189447
SHIFT CABLE ASSY P/N Y-788 ID# 1164					
395133	290 - 611300 -		51.12	201813	189215
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
395367	290 - 611300 -		1.26	202044	189215
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
395562	213 - 611300 -		42.11	202234	189179
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
395563	213 - 611300 -		106.65	202235	189179
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
395564	213 - 611300 -		431.46	202236	189179
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims			14	Vendor Payment Total	2,771.39
MCC INNOVATIONS LLC					
395447	115 - 622100 -		200.00	202121	189762
ANNUAL WEB HOSTING					
# of Claims			1	Vendor Payment Total	200.00
MEDICAL ANALYSIS LLC					
394731	911 - 622100 -		9,700.00	201420	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
395789	911 - 622100 -		2,271.00	202460	MANUAL
		# of Claims	2	Vendor Payment Total	11,971.00
MEMORIAL HOSPITAL CORPORATE HEALTH					
395774	213 - 622900 -		29.73	202445	MANUAL
395775	213 - 622900 -		1,778.45	202446	MANUAL
		# of Claims	2	Vendor Payment Total	1,808.18
MICHAEL CHARLES TONNA					
395470	010 - 210601 -		1,000.00	202143	MANUAL
		# of Claims	1	Vendor Payment Total	1,000.00
MICHAEL F. MCCOY					
395725	290 - 626900 -		52.00	202397	189642
LUNCH MEAL ALLOWANCE WHILE ATTENDING HIGH RISE OPERATIONS CONFERENCE IN PENSACOLA FL DECEMBER 6-8 (TRAVEL DAYS DEC 5 & 8) BREAKFAST PROVIDED WITH ROOM DINNER					
395725	290 - 626900 -		69.00	202397	189642
DINNER					
		# of Claims	2	Vendor Payment Total	121.00
MICHAEL HAMERS					
395386	290 - 626900 -		84.00	202063	189702
DINNER MEAL WHILE ATTENDING MS STATE FIRE ACADEMY FIREFIGHTER INTERVENTIONS RESCUE (F.I.R.S.T.) DEC 5-8, 2016 (TRAVEL DAYS DEC 4 & 8) COURSE INCLUDES BREAKFAST & LUNCH MONDAY-THURSDAY; DINNER NOT INCLUDED					
		# of Claims	1	Vendor Payment Total	84.00
MICHELE BENNINGTON					
395814	010 - 505800 -		100.00	202485	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	100.00	
MICRO METHODS INC					
395178	825 - 620900 -		275.00	201857	189308
BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF OCTOBER THROUGH NOVEMBER 2016 (ESTIMATED)					
395179	825 - 620900 -		225.00	201858	189308
BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF OCTOBER THROUGH NOVEMBER 2016 (ESTIMATED)					
395378	825 - 620900 -		250.00	202055	189308
BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF OCTOBER THROUGH NOVEMBER 2016 (ESTIMATED)					
395418	825 - 620900 -		400.00	202094	189308
BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF OCTOBER THROUGH NOVEMBER 2016 (ESTIMATED)					
395613	825 - 620900 -		200.00	202285	189308
BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF OCTOBER THROUGH NOVEMBER 2016 (ESTIMATED)					
395614	825 - 620900 -		350.00	202286	189308
BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF OCTOBER THROUGH NOVEMBER 2016 (ESTIMATED)					
395615	825 - 620900 -		100.00	202287	189308
BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF OCTOBER THROUGH NOVEMBER 2016 (ESTIMATED)					
	# of Claims	7	Vendor Payment Total	1,800.00	
MID SOUTH UNIFORM & SUPPLY INC					
394744	290 - 612500 -		98.15	201433	189330
BLANKET PURCHASE ORDER FOR MISCELLANEOUS FIRE GEAR AND UNIFORMS					
394745	290 - 612500 -		653.15	201434	189330
BLANKET PURCHASE ORDER FOR MISCELLANEOUS FIRE GEAR AND UNIFORMS					
395109	290 - 612500 -		74.08	201789	189330
BLANKET PURCHASE ORDER FOR MISCELLANEOUS FIRE GEAR AND UNIFORMS					
395110	290 - 612500 -		139.92	201790	189330
BLANKET PURCHASE ORDER FOR MISCELLANEOUS FIRE GEAR AND UNIFORMS					
395523	290 - 612500 -		88.89	202196	189330
BLANKET PURCHASE ORDER FOR MISCELLANEOUS FIRE GEAR AND UNIFORMS					
395535	213 - 612500 -		127.99	202208	189561
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2016-2017					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
395536	213 - 612500 -		86.01	202209	189561
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2016-2017					
395753	213 - 612500 -		34.98	202424	189561
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2016-2017					
395756	213 - 612500 -		34.98	202427	189561
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2016-2017					
395757	213 - 612500 -		708.90	202428	189561
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2016-2017					
# of Claims			10	Vendor Payment Total	2,047.05
MID-SOUTH MACHINERY, INC.					
395227	335 - 612200 -		0.24	201908	189187
FLATWASHERS 10/32 P/N LL-5345-9 ID# 3542					
395227	335 - 612200 -		0.90	201908	189187
SCREWS 10/32 X 3/4 P/N LL-4906-363-FT ID# 3542					
395227	335 - 612200 -		11.43	201908	189187
BREATHYR HYD TANK P/N LL-2011-1093 ID# 3542					
395227	335 - 612200 -		248.53	201908	189187
FUEL SENDING UNIT P/N LL-6987-59 ID# 3542					
395435	335 - 612200 -		2.00	202109	189616
MISC PARTS, SHOP SUPPLIES					
395435	335 - 612200 -		99.73	202109	189616
ESTIMATED PARTS FOR REPAIRS					
395435	335 - 612200 -		295.88	202109	189616
ESTIMATED LABOR TO DIAGNOSIS WIRING AND SPEED SENSOR AND REPAIR PROBLEMS ON ID 3559					
# of Claims			7	Vendor Payment Total	658.71
MIKE SUPPLE					
395666	611 - 625500 -		7.72	202338	188743
INGRAM 0711G-01-024.000 AWARDED 8/16/16 COUNCIL MEETING					
395666	611 - 625500 -		7.72	202338	188743
INGRAM 0711G-01-025.000					
395666	611 - 625500 -		7.72	202338	188743
PETERS 0711N-02-070.000					
395666	611 - 625500 -		13.11	202338	188743
NILGES, SR. 0908K-02-035.000					
395666	611 - 625500 -		14.47	202338	188743
CHANG 0711G-01-054.000					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
395666	611 - 625500 -		28.26	202338	188743
JONES EST. 0711G-01-058.000					
395667	611 - 625500 -		7.72	202339	188743
INGRAM 0711G-01-024.000 AWARDED 8/16/16 COUNCIL MEETING					
395667	611 - 625500 -		7.72	202339	188743
INGRAM 0711G-01-025.000					
395667	611 - 625500 -		7.72	202339	188743
PETERS 0711N-02-070.000					
395667	611 - 625500 -		13.11	202339	188743
NILGES, SR. 0908K-02-035.000					
395667	611 - 625500 -		14.47	202339	188743
CHANG 0711G-01-054.000					
395667	611 - 625500 -		28.26	202339	188743
JONES EST. 0711G-01-058.000					
395668	611 - 625500 -		28.26	202340	188743
INGRAM 0711G-01-024.000 AWARDED 8/16/16 COUNCIL MEETING					
395668	611 - 625500 -		28.26	202340	188743
INGRAM 0711G-01-025.000					
395668	611 - 625500 -		28.26	202340	188743
PETERS 0711N-02-070.000					
395668	611 - 625500 -		47.91	202340	188743
NILGES, SR. 0908K-02-035.000					
395668	611 - 625500 -		52.94	202340	188743
CHANG 0711G-01-054.000					
395668	611 - 625500 -		103.37	202340	188743
JONES EST. 0711G-01-058.000					
395669	611 - 625500 -		14.47	202341	188743
INGRAM 0711G-01-024.000 AWARDED 8/16/16 COUNCIL MEETING					
395669	611 - 625500 -		14.47	202341	188743
INGRAM 0711G-01-025.000					
395669	611 - 625500 -		14.47	202341	188743
PETERS 0711N-02-070.000					
395669	611 - 625500 -		24.54	202341	188743
NILGES, SR. 0908K-02-035.000					
395669	611 - 625500 -		27.11	202341	188743
CHANG 0711G-01-054.000					
395669	611 - 625500 -		52.94	202341	188743
JONES EST. 0711G-01-058.000					
395670	611 - 625500 -		7.72	202342	188743
INGRAM 0711G-01-024.000 AWARDED 8/16/16 COUNCIL MEETING					
395670	611 - 625500 -		7.72	202342	188743
INGRAM 0711G-01-025.000					

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
395670	611 - 625500 -		7.72	202342	188743
PETERS 0711N-02-070.000					
395670	611 - 625500 -		13.11	202342	188743
NILGES, SR. 0908K-02-035.000					
395670	611 - 625500 -		14.47	202342	188743
CHANG 0711G-01-054.000					
395670	611 - 625500 -		28.26	202342	188743
JONES EST. 0711G-01-058.000					
395671	611 - 625500 -		13.10	202343	188743
INGRAM 0711G-01-024.000 AWARDED 8/16/16 COUNCIL MEETING					
395671	611 - 625500 -		13.10	202343	188743
INGRAM 0711G-01-025.000					
395671	611 - 625500 -		13.10	202343	188743
PETERS 0711N-02-070.000					
395671	611 - 625500 -		22.23	202343	188743
NILGES, SR. 0908K-02-035.000					
395671	611 - 625500 -		24.54	202343	188743
CHANG 0711G-01-054.000					
395671	611 - 625500 -		47.93	202343	188743
JONES EST. 0711G-01-058.000					
# of Claims		36	Vendor Payment Total	808.00	
MILLER ENTERPRISES LLC					
395381	856 - 640100 - 82567		193,950.39	202058	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	193,950.39	
MILLER MOTTE TECHNICAL COLLEGE					
395236	010 - 505800 -		100.00	201917	MANUAL
# of Claims		1	Vendor Payment Total	100.00	
MISSION COMMUNICATIONS					
395390	815 - 620900 -		657.30	202067	189717
ITEM #580R: SERVICE PACKAGE - M800 SERIES - 1 MONTH NON-SHIP, RENEWAL, SERIAL #689MIS9936, UNIT NAME: DEBUYS TANK, SERVICE DATES 11/1/2016-12/31/2017					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	657.30	
MISSISSIPPI DEPT OF REVENUE					
395112	313 - 624500 -		12.00	201792	MANUAL
395112	290 - 624500 -		24.00	201792	MANUAL
395112	213 - 624500 -		36.00	201792	MANUAL
	# of Claims	3	Vendor Payment Total	72.00	
MISSISSIPPI SELECT HEALTH CARE LLC					
395657	325 - 601300 -		3.00	202329	MANUAL
395657	335 - 601300 -		3.00	202329	MANUAL
395657	825 - 601300 -		3.00	202329	MANUAL
395657	150 - 601300 -		6.00	202329	MANUAL
395657	611 - 601300 -		9.00	202329	MANUAL
395657	135 - 601300 -		12.00	202329	MANUAL
395657	411 - 601300 -		15.00	202329	MANUAL
395657	115 - 601300 -		21.00	202329	MANUAL
395657	125 - 601300 -		21.00	202329	MANUAL
395657	145 - 601300 -		42.00	202329	MANUAL
395657	290 - 601300 -		75.00	202329	MANUAL
395657	213 - 601300 -		108.00	202329	MANUAL
	# of Claims	12	Vendor Payment Total	318.00	

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Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
MOMAR INC						
395220	815 - 613700 -			5,564.10	201901	189232
RESTOCK INVENTORY - GRAPE INDUSTRIAL DEGREASER, (275 GAL TOTE)						
	# of Claims	1	Vendor Payment Total	5,564.10		
MOTION INDUSTRIES INC						
395265	335 - 612200 -			-8.42	201946	189333
395266	335 - 612200 -			1.93	201947	189333
SPRING CLIP P/N 00151685 ID# 1176						
395266	335 - 612200 -			5.26	201947	189333
OFFSET LINK P/N 00151708 ID# 1176						
395266	335 - 612200 -			33.79	201947	189333
SPROCKET P/N 00169791 ID# 1176						
395266	335 - 612200 -			87.64	201947	189333
REEL CHAIN P/N 00191598 ID# 1176						
	# of Claims	5	Vendor Payment Total	120.20		
MS DELI						
395768	411 - 627800 - 41201			1,120.00	202439	189078
SANDWICH TRAY FOR VOLUNTEERS AT BOO BASH COUNCIL APPROVAL NOV 17 2015						
	# of Claims	1	Vendor Payment Total	1,120.00		
MS DEPT OF EMPLOYMENT SECURITY						
394977	411 - 602800 -			20.49	201665	189640
SHANNA JOSEPH ACTIVE TEMP						
394977	411 - 602800 -			140.63	201665	189640
MONICA WHITE						
394977	411 - 602800 -			161.17	201665	189640
LASHANNA RHODES						
394977	125 - 602800 -			218.64	201665	189640
ANGELA KUHN						
394977	145 - 602800 -			663.87	201665	189640
3RD QUARTER 2016 UNEMPLOYMENT BENEFITS CHARGES - HEATHER CITTA						
REFLECT CREDIT OF \$205.28 FOR JALISA D WILSON PREVIOUS QUARTER.						

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
394977 KAY HORNE 7	125 - 602800 -		1,539.83	201665	189640
	# of Claims	6	Vendor Payment Total	2,744.63	
MS DEPT OF INFORMATION TECH SERVC					
395674	213 - 626001 -		483.00	202346	MANUAL
	# of Claims	1	Vendor Payment Total	483.00	
MS FIRE CHIEFS ASSOCIATION					
395219	290 - 621900 -		90.00	201900	MANUAL
	# of Claims	1	Vendor Payment Total	90.00	
MS MUNICIPAL LEAGUE					
394730	145 - 621900 -		20,638.00	201419	MANUAL
	# of Claims	1	Vendor Payment Total	20,638.00	
MS POWER COMPANY					
395638	290 - 626002 -		124.47	202310	MANUAL
395638	150 - 626002 -		435.95	202310	MANUAL
395638	411 - 626002 -		556.86	202310	MANUAL
395638	811 - 626002 -		726.58	202310	MANUAL
395638	825 - 626002 -		881.09	202310	MANUAL
395638	325 - 625100 -		974.58	202310	MANUAL
395638	145 - 626002 -		1,756.67	202310	MANUAL
395644	145 - 626002 -		269.37	202316	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
395644	325 - 625100 -		421.44	202316	MANUAL
395644	437 - 626002 -		552.40	202316	MANUAL
395644	411 - 626002 - 41135		769.88	202316	MANUAL
395644	825 - 626002 -		808.83	202316	MANUAL
395644	411 - 626002 - 41143		995.28	202316	MANUAL
395644	411 - 626002 -		1,396.98	202316	MANUAL
395646	825 - 626002 -		660.22	202318	MANUAL
395646	313 - 626002 -		1,320.45	202318	MANUAL
395646	311 - 626002 -		2,640.90	202318	MANUAL
395646	325 - 625100 -		5,289.54	202318	MANUAL
395646	815 - 626002 -		7,716.65	202318	MANUAL
395680	411 - 626002 - 41145		482.72	202352	MANUAL
395680	811 - 626002 -		833.09	202352	MANUAL
395680	411 - 626002 -		1,248.63	202352	MANUAL
395680	411 - 626002 - 41139		3,332.38	202352	MANUAL
395680	825 - 626002 -		3,861.53	202352	MANUAL
395680	125 - 626002 -		4,080.43	202352	MANUAL
395680	290 - 626002 -		7,172.46	202352	MANUAL
395680	213 - 626002 -		11,520.32	202352	MANUAL
395771	411 - 626002 - 41144		978.77	202442	MANUAL
395771	411 - 626002 - 41142		1,552.44	202442	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
395771	411 - 626002 - 41133		2,211.42	202442	MANUAL
395771	411 - 626002 -		4,512.03	202442	MANUAL
395771	325 - 625100 -		7,186.42	202442	MANUAL
395777	411 - 626002 -		410.91	202448	MANUAL
395777	145 - 626002 -		729.42	202448	MANUAL
395777	815 - 626002 -		5,149.44	202448	MANUAL
395777	825 - 626002 -		14,660.05	202448	MANUAL
395792	290 - 626002 -		541.13	202463	MANUAL
395803	815 - 626002 -		42.54	202474	MANUAL
395803	411 - 626002 - 41130		71.66	202474	MANUAL
395803	437 - 626002 -		143.54	202474	MANUAL
395803	825 - 626002 -		160.39	202474	MANUAL
395803	325 - 625100 -		515.87	202474	MANUAL
395803	411 - 626002 - 41138		663.25	202474	MANUAL
395803	145 - 626002 -		812.89	202474	MANUAL
395803	411 - 626002 - 41134		942.10	202474	MANUAL
395803	290 - 626002 -		1,040.68	202474	MANUAL
395803	411 - 626002 -		2,358.31	202474	MANUAL
395803	445 - 626002 -		7,454.37	202474	MANUAL
# of Claims			48	Vendor Payment Total	112,967.33

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
MS RECREATION & PARK ASSOC					
395235	411 - 621900 -		225.00	201916	189646
AGENCY MEMBERSHIP FOR DAVID D'AQUILLA IN MRPA OCT 2016- OCY 2017					
395437	411 - 621900 -		500.00	202111	189646
MEMBERSHIP FOR BRITTANY DYESS,KEAIR EDWARDS,GEORGE MANEMANN,JOSE BRIONES,RICHARD HOPHAN, GUS WESSON,RUSTY RAMAGE ,HEATHER MCARTHUR,LARRY DAVIS AND DOUG ALBRITTON					
# of Claims			2	Vendor Payment Total	725.00
MS STATE UNIVERSITY					
395004	145 - 622300 -		200.00	201691	189525
DEPUTY MUNICIPAL CLERK COURSE REGISTRATION FOR K. WELLS (RECORDS MANAGER) TO ATTEND THE CLASS FOR THE MUNICIPAL CLERK CERTIFICATION COURSE IN HATTEISBURG, MS 10/19/2016-10/21/2016.					
# of Claims			1	Vendor Payment Total	200.00
MS TURFGRASS ASSOC					
395023	437 - 627900 -		100.00	201709	189070
MEMBERSHIP FOR PATRICK AND LEVI IN TURF GRASS ASSOC.					
# of Claims			1	Vendor Payment Total	100.00
MS UTILITY SUPPLY					
395082	311 - 610700 -		946.50	201762	189307
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER 2016 THROUGH SEPTEMBER 2017 FOR VARIOUS WATER, SEWER, AND STREETS/DRAINAGE PURCHASES					
395082	815 - 616700 -		946.50	201762	189307
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER 2016 THROUGH SEPTEMBER 2017 FOR VARIOUS WATER, SEWER, AND STREETS/DRAINAGE PURCHASES					
395082	825 - 616100 -		946.50	201762	189307
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER 2016 THROUGH SEPTEMBER 2017 FOR VARIOUS WATER, SEWER, AND STREETS/DRAINAGE PURCHASES					
395371	815 - 616700 -		28.33	202048	189307
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER 2016 THROUGH SEPTEMBER 2017 FOR VARIOUS WATER, SEWER, AND STREETS/DRAINAGE PURCHASES					
395371	825 - 616100 -		28.33	202048	189307

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 2016 THROUGH SEPTEMBER 2017 FOR VARIOUS WATER, SEWER, AND STREETS/DRAINAGE PURCHASES					
395371	311 - 610700 -		28.34	202048	189307
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER 2016 THROUGH SEPTEMBER 2017 FOR VARIOUS WATER, SEWER, AND STREETS/DRAINAGE PURCHASES					
395372	815 - 616700 -		11.95	202049	189307
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER 2016 THROUGH SEPTEMBER 2017 FOR VARIOUS WATER, SEWER, AND STREETS/DRAINAGE PURCHASES					
395372	825 - 616100 -		11.95	202049	189307
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER 2016 THROUGH SEPTEMBER 2017 FOR VARIOUS WATER, SEWER, AND STREETS/DRAINAGE PURCHASES					
395372	311 - 610700 -		11.96	202049	189307
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER 2016 THROUGH SEPTEMBER 2017 FOR VARIOUS WATER, SEWER, AND STREETS/DRAINAGE PURCHASES					
395420	825 - 616100 -		23.43	202096	189388
LINE ITEM 1: REPAIR OF 2" FORCE MAIN -- ITEM 3P80SYK: WYE, 2", SCH80, SW					
395420	825 - 616100 -		65.88	202096	189388
LINE ITEMS2-4: RESTOCK INVENTORY -- ITEM #PDWVFCOAPM: CLEANOUT, 3", W/ PLUG					
395420	815 - 616700 -		90.00	202096	189388
ITEM #IVBR514J: RISER, 1 1/2" (FOR VALVE BOX)					
395420	815 - 616700 -		180.00	202096	189388
ITEM #P4521B737: FLAG, BLUE, 4X5, W/ WIRE STEM, 100 PER PACK					
395660	815 - 616700 -		28.72	202332	189307
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER 2016 THROUGH SEPTEMBER 2017 FOR VARIOUS WATER, SEWER, AND STREETS/DRAINAGE PURCHASES					
395660	825 - 616100 -		28.72	202332	189307
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER 2016 THROUGH SEPTEMBER 2017 FOR VARIOUS WATER, SEWER, AND STREETS/DRAINAGE PURCHASES					
395660	311 - 610700 -		28.73	202332	189307
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER 2016 THROUGH SEPTEMBER 2017 FOR VARIOUS WATER, SEWER, AND STREETS/DRAINAGE PURCHASES					
395661	311 - 610700 -		2.78	202333	189307
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER 2016 THROUGH SEPTEMBER 2017 FOR VARIOUS WATER, SEWER, AND STREETS/DRAINAGE PURCHASES					
395661	815 - 616700 -		2.79	202333	189307

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 2016 THROUGH SEPTEMBER 2017 FOR VARIOUS WATER, SEWER, AND STREETS/DRAINAGE PURCHASES					
395661	825 - 616100 -		2.79	202333	189307
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER 2016 THROUGH SEPTEMBER 2017 FOR VARIOUS WATER, SEWER, AND STREETS/DRAINAGE PURCHASES					
395662	311 - 610700 -		18.35	202334	189307
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER 2016 THROUGH SEPTEMBER 2017 FOR VARIOUS WATER, SEWER, AND STREETS/DRAINAGE PURCHASES					
395662	815 - 616700 -		18.36	202334	189307
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER 2016 THROUGH SEPTEMBER 2017 FOR VARIOUS WATER, SEWER, AND STREETS/DRAINAGE PURCHASES					
395662	825 - 616100 -		18.36	202334	189307
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER 2016 THROUGH SEPTEMBER 2017 FOR VARIOUS WATER, SEWER, AND STREETS/DRAINAGE PURCHASES					
# of Claims			22	Vendor Payment Total	3,469.27
MUNICIPAL EMERGENCY SERVICES					
395170	290 - 610700 -		537.20	201850	188851
272085412	HURST 110V POWER SUPPLY S/PLUG FOR JAWS OF LIFE				
395171	290 - 610700 -		702.53	201851	188851
272085412	HURST 110V POWER SUPPLY S/PLUG FOR JAWS OF LIFE				
395172	290 - 610700 -		-702.53	201852	188851
# of Claims			3	Vendor Payment Total	537.20
NECAISE LOCKSMITH SERVICE INC					
394630	150 - 610400 -		70.00	201319	189170
	REMOTE FOB FOR 2006 CHEVY IMPALA				
394630	150 - 610400 -		100.00	201319	189170
	DUPLICATE KEYS FOR 2006 CHEVY IMPALA				
394711	213 - 610700 -		16.00	201400	189208
	DUPLICATE KEYS TO SRO DIVISION TO STORE EQUIPMENT ON AND OFF SCHOOL PROPERTY				
394712	213 - 610700 -		26.75	201401	189208
	DUPLICATE KEYS TO SRO DIVISION TO STORE EQUIPMENT ON AND OFF SCHOOL PROPERTY				
394932	437 - 610700 -		2.19	201621	189061
	OPEN P/O FOR KEYS, LOCKS , ETC AS NEEDED CENTERS, HARBOR, GOLF, SPORTSPLEX ETC				

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
394932	445 - 610700 -		2.19	201621	189061
OPEN P/O FOR KEYS, LOCKS , ETC AS NEEDED CENTERS, HARBOR, GOLF, SPORTSPLEX ETC					
394932	411 - 610700 -		4.37	201621	189061
OPEN P/O FOR KEYS, LOCKS , ETC AS NEEDED CENTERS, HARBOR, GOLF, SPORTSPLEX ETC					
395460	125 - 624601 -		7.00	202133	189172
BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS					
395496	213 - 611300 -		533.33	202169	189171
BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS					
# of Claims		9	Vendor Payment Total	761.83	
NEEL SCHAFER INC					
395442	345 - 621100 - 02810		3,213.01	202116	185849
CONTRACT AGREEMENT AS APPROVED BY CITY COUNCIL ON 08-04-15 FOR CE&I SERVICES FOR PASS ROAD TRAFFIC SIGNAL IMPROVEMENTS.(GRANT-MDOT)					
# of Claims		1	Vendor Payment Total	3,213.01	
NICKY JOHNS					
395744	311 - 612200 -		375.00	202415	189613
REMOVAL OF A PECAN TREE AT 1601 19TH AVENUE THAT IS IN DANGER OF FALLING ON A RESIDENCE; SEE ATTACHED FOR DETAILS OF EQUIPMENT AND LABOR REQUIRED					
# of Claims		1	Vendor Payment Total	375.00	
NISSAN OF PICAYUNE					
394654	213 - 611300 -		111.46	201343	189327
ITEM# 62064ZS00A / PROTECTOR - FRONT BUMPER EB					
# of Claims		1	Vendor Payment Total	111.46	
NORMA JEAN SOROE					
395019	611 - 627900 -		105.00	201705	189268
BLANKET FOR TRANSCRIPTS OF CASES FOR PLANNING COMMISSION MEETING					
395020	611 - 627900 -		174.53	201706	189268
BLANKET FOR TRANSCRIPTS OF CASES FOR PLANNING COMMISSION MEETING					
# of Claims		2	Vendor Payment Total	279.53	
NORMAN POPE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
395427	135 - 620900 -		1,275.00	202101	MANUAL
# of Claims			1	Vendor Payment Total	1,275.00
NORTHERN SAFETY CO					
394670	290 - 610700 -		456.04	201359	189318
31405 HAZARDOUS MATERIAL 02 SENSOR FOR HAZARDOUS MATERIAL RESSPONSE UNIT					
# of Claims			1	Vendor Payment Total	456.04
O REILLY AUTO PARTS					
394710	213 - 611300 -		399.98	201399	189323
PART# LEG AT8505FZ / IMPACT KIT FOR 8TH AVE MAINTENANCE SHOP					
# of Claims			1	Vendor Payment Total	399.98
OSBURN ASSOCIATES INC					
394694	345 - 640100 - 02507		236.00	201383	189443
ITEM #1701-OL1000-48: OVERLAY, 48" X 50 YDS CLEAR (1 ROLL)					
394694	345 - 640100 - 02507		450.00	201383	189443
WAYFINDING SIGN PROJECT (02507) - ADDITIONAL INK & SHEETING -- ITEM #1701-T1500D-48D: SHEETING, 48" X 50YDS EG WHITE (1 ROLL)					
394694	345 - 640100 - 02507		1,308.00	201383	189443
ITEM #1701-T6500-48: SHEETING, 48" X 50 YDS HIP WHITE (2 ROLLS)					
394695	345 - 640100 - 02507		240.80	201384	189443
ITEM #1701-OL1000-48: OVERLAY, 48" X 50 YDS CLEAR (1 ROLL)					
# of Claims			4	Vendor Payment Total	2,234.80
PACER SERVICE CENTER					
395424	135 - 627900 -		20.60	202099	MANUAL
# of Claims			1	Vendor Payment Total	20.60
PARTS AND SUPPLY INC					
394781	213 - 611300 -		9.46	201470	189193
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
394783	213 - 611300 -		181.87	201472	189193
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
394784	213 - 611300 -		194.50	201473	189193
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
394785	213 - 611300 -		66.76	201474	189193
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
394788	213 - 611300 -		37.05	201477	189193
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
394789	213 - 611300 -		2.29	201478	189193
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
395473	290 - 611300 -		5.56	202146	189240
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
395474	290 - 611300 -		57.28	202147	189240
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
395475	290 - 611300 -		85.70	202148	189240
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
395476	290 - 611300 -		131.80	202149	189240
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
395477	290 - 611300 -		152.45	202150	189240
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
395478	290 - 611300 -		157.04	202151	189240
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
395479	290 - 611300 -		-16.50	202152	189240
395503	213 - 611300 -		27.92	202176	189193
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
# of Claims			14	Vendor Payment Total	1,093.18
PAT FORE JR					
395469	290 - 626700 -		650.00	202142	MANUAL
# of Claims			1	Vendor Payment Total	650.00
PAT PECK NISSAN, INC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
395500	213 - 611300 -		15.14	202173	189482
PART NUMBER 63840-EA000 - PROTECTOR / VEHICLE# 3838					
		# of Claims	1	Vendor Payment Total	15.14
PAT RATLIFF					
394688	010 - 505800 -		100.00	201377	MANUAL
		# of Claims	1	Vendor Payment Total	100.00
PAUL PODLIN					
394622	213 - 626900 -		60.00	201311	189477
BREAKFAST - FOOD ALLOWANCE WHILE ATTENDING GRACIE SURVIVAL TACTICS - LEVEL 2/LEVEL 1 RECERTIFICATION IN ARLINGTON, TX 11/06/16 TO 11/11/16					
394622	213 - 626900 -		102.00	201311	189477
LUNCH - FOOD ALLOWANCE WHILE ATTENDING GRACIE SURVIVAL TACTICS - LEVEL 2/LEVEL 1 RECERTIFICATION IN ARLINGTON, TX 11/06/16 TO 11/11/16					
394622	213 - 626900 -		135.00	201311	189477
DINNER - FOOD ALLOWANCE WHILE ATTENDING GRACIE SURVIVAL TACTICS - LEVEL 2/LEVEL 1 RECERTIFICATION IN ARLINGTON, TX 11/06/16 TO 11/11/16					
		# of Claims	3	Vendor Payment Total	297.00
PENICK FOREST PRODUCTS INC					
394938	411 - 610600 -		2,862.50	201627	189295
DURA CYPRESS MULCH FOR BEAUTIFICATION DEPT					
		# of Claims	1	Vendor Payment Total	2,862.50
PERFORMANCE TIRE & WHEEL INC #1					
394632	815 - 612200 -		38.00	201321	189473
MOUNT AND DISMOUNT TIRE ID# 9000					
394632	815 - 612200 -		675.21	201321	189473
TIRE P/N 19.5L24 R-4 ID# 9000					
394658	335 - 611300 -		245.00	201347	188973
BLANKET PURCHASE ORDER FOR SEPT 20 THROUGH 30, 2016					
394659	335 - 611300 -		222.00	201348	188973
BLANKET PURCHASE ORDER FOR SEPT 20 THROUGH 30, 2016					
394660	335 - 611300 -		100.00	201349	188973

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
394661	335 - 611300 -	BLANKET PURCHASE ORDER FOR SEPT 20 THROUGH 30, 2016	191.08	201350	188973
394662	335 - 611300 -	BLANKET PURCHASE ORDER FOR SEPT 20 THROUGH 30, 2016	309.00	201351	188973
394663	335 - 611300 -	BLANKET PURCHASE ORDER FOR SEPT 20 THROUGH 30, 2016	268.12	201352	188973
394664	335 - 611300 -	BLANKET PURCHASE ORDER FOR SEPT 20 THROUGH 30, 2016	338.00	201353	188973
394665	335 - 611300 -	BLANKET PURCHASE ORDER FOR SEPT 20 THROUGH 30, 2016	58.00	201354	188973
394666	335 - 611300 -	BLANKET PURCHASE ORDER FOR SEPT 20 THROUGH 30, 2016	246.00	201355	188973
394667	335 - 611300 -	BLANKET PURCHASE ORDER FOR SEPT 20 THROUGH 30, 2016	221.88	201356	188973
394672	411 - 611300 -	BLANKET PURCHASE ORDER FOR SEPT 20 THROUGH 30, 2016	368.93	201361	189322
394673	335 - 612200 -	TIRE P/N 225/70R19.5 ID# 2673	596.00	201362	189369
394674	411 - 625300 -	TIRE'S P/N 215/75R17.5 ID# 2555	109.00	201363	189377
394675	335 - 611300 -	TIRE P/N 26 X 12.00-12 ID# 2900	658.85	201364	189460
394698	290 - 611300 -	TIRE'S P/N LT245/75R17 STOCK	38.50	201387	189210
395464	290 - 611300 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES	456.00	202137	189210
395497	213 - 611300 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES	386.42	202170	189176
		BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
# of Claims		19	Vendor Payment Total	5,525.99	
PHYSICIANS CLINIC @ MHG					
395764	213 - 622900 -		666.67	202435	MANUAL
395765	213 - 622900 -		169.33	202436	MANUAL
395766	213 - 622900 -		371.78	202437	MANUAL
395767	213 - 622900 -		273.62	202438	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	4	Vendor Payment Total	1,481.40	
PICKERING FIRM INC.					
394690	849 - 621100 - 82580		1,680.79	201379	185044
ENGR. SERVICES IN ACCORDANCE WITH MSA APPROVED BY CITY COUNCIL ON 02-04-2014; EXPANSION OF THE EXISTING SEWER COLLECTION SYSTEM IN 2 AREAS OF NORTH GULFPORT AND EXPANSION OF THE EXISTING WATER SYSTEM IN ONE OF					
394691	357 - 640100 - 02804		3,492.60	201380	185061
AS APPROVED BY CITY COUNCIL ON 08-16-16; REQUIRED TO CONDUCT ADDITIONAL PUBLIC MEETING, INCORPORATE COMMENTS FROM PUBLIC MEETING AND FINALIZE ENVIRONMENTAL DOCUMENT.					
	# of Claims	2	Vendor Payment Total	5,173.39	
PLAN HOUSE PRINTING & GRAPHICS, LLP					
395244	325 - 626500 -		1.00	201925	189568
ITEM #399: DIGITAL FILE SETUP FEE					
395244	325 - 626500 -		10.00	201925	189568
ITEM #309: CD BURN					
395244	325 - 626500 -		18.00	201925	189568
ITEM #201: PARTIAL COLOR PAPER (PER SQ FT)					
395244	325 - 626500 -		30.00	201925	189568
ITEM #419: COLOR SPEC BOOK COVER					
395244	325 - 626500 -		30.00	201925	189568
ITEM #403: SPEC BOOK BACK COVER / BLANK					
395244	325 - 626500 -		36.00	201925	189568
ITEM #201: PARTIAL COLOR PAPER (PER SQ FT)					
395244	325 - 626500 -		50.00	201925	189568
ITEM #408: GBC BINDING					
395244	325 - 626500 -		54.45	201925	189568
ITEM #211: COLOR 11 X 17 BOND					
395244	325 - 626500 -		155.25	201925	189568
CITY OF GULFPORT MASTER DRAINAGE PLANS PRINTING - ITEM #209: COLOR 8.5 X 11 BOND					
395244	325 - 626500 -		277.10	201925	189568
ITEM #303: SCAN SMALL FORMAT B/W					
395244	325 - 626500 -		515.28	201925	189568
ITEM #107: B/W 8.5 X 11 BOND					
	# of Claims	11	Vendor Payment Total	1,177.08	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
POPPS FERRY SALES & SERVICE					
394676	411 - 611300 -		38.51	201365	189400
SENDING UNIT P/N 103-7886 ID# 2662					
394676	411 - 611300 -		68.42	201365	189400
TEMP GAUGE ASSY P/N 1-643021 ID# 2662					
# of Claims		2	Vendor Payment Total	106.93	
PRIME-STRIPE, INC.					
394644	411 - 613100 -		514.00	201333	189348
UZ810 CORNOR ASSEMBLY FOR SOCCER GOALS SPORTSPLEX					
# of Claims		1	Vendor Payment Total	514.00	
PRO CHEM INC					
394696	311 - 610700 -		163.77	201385	189227
PATCH KITS FOR REPAIRS -- ITEM 347902: EASY PATCH, 6" X 9"					
# of Claims		1	Vendor Payment Total	163.77	
PUCKETT MACHINERY CO INC					
394631	335 - 621700 -		1,485.00	201320	189448
ANNUAL DIAGNOSTIC SOFTWARE UPDATE AND SUBSCREITION FOR CATIPILER EQUIPMENT					
# of Claims		1	Vendor Payment Total	1,485.00	
PUCKETT MACHINERY COMPANY					
394633	815 - 612200 -		58.15	201322	189407
FUEL BOWL ASSY P/N 112-9401 ID# 2399					
# of Claims		1	Vendor Payment Total	58.15	
RAM TOOL & SUPPLY CO					
395245	815 - 614300 -		331.80	201926	189217
GRAVEL MIX (QUICKRETE)					
395245	815 - 614300 -		1,486.08	201926	189217
RESTOCK INVENTORY -- ITEM #QUI-112447: PORTLAND CEMENT - 47 LB BAG					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	1,817.88	
REVERE					
394645	411 - 613100 -		162.50	201334	189110
QSW12 QUIK STRIPE ARTIC WHITE					
394645	411 - 613100 -		430.00	201334	189110
ATHRED FIELD PAINT FOR SPORTSPLEX MAINTENNACE DEPT					
	# of Claims	2	Vendor Payment Total	592.50	
ROBERT J YOUNG COMPANY INC					
394946	445 - 621700 -		304.47	201635	MANUAL
395086	811 - 621700 -		88.28	201766	MANUAL
395190	411 - 610700 -		187.50	201869	189152
SERVICE CALL TO CHECK AND SERVICE COPY/FAX MACHINES AT COMMUNITY CENTERS, SPORTSPLEX, ARMORY ETC					
395191	411 - 610700 -		187.50	201870	189152
SERVICE CALL TO CHECK AND SERVICE COPY/FAX MACHINES AT COMMUNITY CENTERS, SPORTSPLEX, ARMORY ETC					
395192	411 - 610700 -		187.50	201871	189152
SERVICE CALL TO CHECK AND SERVICE COPY/FAX MACHINES AT COMMUNITY CENTERS, SPORTSPLEX, ARMORY ETC					
395193	411 - 610700 -		187.50	201872	189152
SERVICE CALL TO CHECK AND SERVICE COPY/FAX MACHINES AT COMMUNITY CENTERS, SPORTSPLEX, ARMORY ETC					
395194	411 - 610700 -		349.68	201873	189152
SERVICE CALL TO CHECK AND SERVICE COPY/FAX MACHINES AT COMMUNITY CENTERS, SPORTSPLEX, ARMORY ETC					
395197	213 - 621700 -		310.00	201878	MANUAL
395198	145 - 621700 -		300.00	201879	MANUAL
395218	145 - 621700 -		241.50	201899	MANUAL
395218	411 - 621700 -		241.50	201899	MANUAL
395288	411 - 621700 -		105.00	201966	MANUAL
395517	135 - 621700 -		575.24	202190	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
395522	815 - 620900 -		2,228.67	202195	MANUAL
395560	145 - 621700 -		517.00	202232	MANUAL
395561	611 - 621700 -		431.22	202233	MANUAL
395566	290 - 621700 -		342.40	202238	MANUAL
395631	815 - 621700 -		165.90	202303	MANUAL
395633	213 - 621700 -		3,527.18	202305	MANUAL
395634	125 - 621700 -		1,093.10	202306	MANUAL
395635	145 - 621700 -		300.00	202307	MANUAL
395643	611 - 621700 -		558.80	202315	MANUAL
395677	611 - 621700 -		430.50	202349	MANUAL
395688	811 - 621700 -		247.42	202360	MANUAL
395689	515 - 621700 - 74500		100.78	202361	MANUAL
395690	145 - 621700 -		343.82	202362	MANUAL
395691	411 - 621700 -		203.16	202363	MANUAL

# of Claims	27	Vendor Payment Total	13,755.62
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ROBERT MATUE

395601	290 - 626900 -		52.00	202273	189643
LUNCH MEAL ALLOWANCE WHILE ATTENDING HIGH RISE OPERATIONS CONFERENCE IN PENSACOLA FL DECEMBER 6-8 (TRAVEL DAYS DEC 5 & 8) BREAKFAST PROVIDED WITH ROOM DINNER					
395601	290 - 626900 -		69.00	202273	189643
DINNER					

# of Claims	2	Vendor Payment Total	121.00
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Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ROSE MARIE EAGAR					
394991	411 - 627800 - 41201		100.00	201678	189116
DRESS UP CHARACTER FOR BOO BASH OCT 29					
# of Claims		1	Vendor Payment Total	100.00	
ROTOLO CONSULTANTS INC					
394692	411 - 620900 -		6,013.00	201381	189299
GROUNDS MAINTENANCE SERVICES AS PER BIDS RECIVED IN PURCHASING ON 11-14--2015 @ 5:00PM AND CITY COUNCIL APPROVAL ON 02/17/16					
394693	411 - 620900 -		5,584.00	201382	189299
GROUNDS MAINTENANCE SERVICES AS PER BIDS RECIVED IN PURCHASING ON 11-14--2015 @ 5:00PM AND CITY COUNCIL APPROVAL ON 02/17/16					
# of Claims		2	Vendor Payment Total	11,597.00	
SAFETY KLEEN CORPORATION					
395252	335 - 614000 -		685.86	201933	189122
ANTIFREEZE COOLANT P/N KHAMELEON STOCK					
# of Claims		1	Vendor Payment Total	685.86	
SAFETY SYSTEMS OF BILOXI INC					
394669	411 - 610700 -		32.00	201358	189591
FUSIBLE LINKS					
394669	411 - 610700 -		85.00	201358	189591
SEMI ANNUAL INSPECTION OF THE 3.75 GAL AMEREX AND THE PCL PYROCHEM AUTOMATIC FIRE EXTINGUISHING SYSTEM AT GOLDIN PARK					
# of Claims		2	Vendor Payment Total	117.00	
SAMS CLUB CORP					
394627	145 - 610400 -		19.96	201316	189432
1 INCH BINDERS					
394652	213 - 610700 -		64.07	201341	189433
ITEM #134363, GATORADE THIRST QUENCHER POWDER (MAKES 36 QUARTS) FOR SWAT TRAINING					
394652	213 - 610700 -		408.83	201341	189433
ITEM #561914, 40/16.9 OZ BOTTLES OF WATER FOR OFFICERS WORKING TRAFFIC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
394653	213 - 610700 -		-30.94	201342	189433
394701	213 - 610400 -		286.92	201390	189216
		BLANKET PURCHASE ORDER, FOR MISCELLANEOUS OFFICE SUPPLIES, HAND SANITIZER, BATTERIES, ETC.			
394705	213 - 610400 -		1,234.48	201394	189216
		BLANKET PURCHASE ORDER, FOR MISCELLANEOUS OFFICE SUPPLIES, HAND SANITIZER, BATTERIES, ETC.			
394926	213 - 610400 -		287.57	201615	189216
		BLANKET PURCHASE ORDER, FOR MISCELLANEOUS OFFICE SUPPLIES, HAND SANITIZER, BATTERIES, ETC.			
394927	213 - 610400 -		283.38	201616	189216
		BLANKET PURCHASE ORDER, FOR MISCELLANEOUS OFFICE SUPPLIES, HAND SANITIZER, BATTERIES, ETC.			
394928	213 - 610400 -		216.72	201617	189216
		BLANKET PURCHASE ORDER, FOR MISCELLANEOUS OFFICE SUPPLIES, HAND SANITIZER, BATTERIES, ETC.			
394929	213 - 610400 -		155.96	201618	189216
		BLANKET PURCHASE ORDER, FOR MISCELLANEOUS OFFICE SUPPLIES, HAND SANITIZER, BATTERIES, ETC.			
394930	213 - 610400 -		235.74	201619	189216
		BLANKET PURCHASE ORDER, FOR MISCELLANEOUS OFFICE SUPPLIES, HAND SANITIZER, BATTERIES, ETC.			
394931	213 - 610400 -		279.76	201620	189216
		BLANKET PURCHASE ORDER, FOR MISCELLANEOUS OFFICE SUPPLIES, HAND SANITIZER, BATTERIES, ETC.			
394937	213 - 623900 -		100.32	201626	189511
		HERSHEYS ASSORTED CANDY 125 COUNT			
394937	213 - 623900 -		103.84	201626	189511
		SKITTLES AND STARBURST CANDY 215 COUNT			
394937	213 - 623900 -		108.80	201626	189511
		CHILDS PLAYTIME MIX CANDY 5.3 LBS			
395114	290 - 610700 -		79.98	201794	189653
		206366 TY MOUNT KIT			
395114	290 - 610700 -		144.88	201794	189653
		555309 VIZIO 32" HDTV FOR STATION 6			
395114	290 - 610700 -		228.88	201794	189653
		688910 VIZIO 39" HDTV FOR STATION 1			
395214	213 - 610400 -		54.58	201895	189216
		BLANKET PURCHASE ORDER, FOR MISCELLANEOUS OFFICE SUPPLIES, HAND SANITIZER, BATTERIES, ETC.			
395459	213 - 610400 -		56.94	202132	189681
		BLANKET PURCHASE ORDER, FOR MISCELLANEOUS OFFICE SUPPLIES, HAND SANITIZER, BATTERIES, ETC.			

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
395499	213 - 610400 -		291.67	202172	189681
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS OFFICE SUPPLIES, HAND SANITIZER, BATTERIES, ETC.					
		# of Claims	21	Vendor Payment Total	4,612.34
SCHINDLER ELEVATOR CORP					
394651	125 - 621700 -		11,926.08	201340	189326
RENEWAL OF MAINTENANCE AGREEMENT FOR THE ELEVATORS AT THE MUNICIPAL BUILDING . 10/01/16- 09/30/17					
		# of Claims	1	Vendor Payment Total	11,926.08
SHIRLY YARBOROUGH					
395864	010 - 505800 -		100.00	202534	MANUAL
		# of Claims	1	Vendor Payment Total	100.00
SIEMENS INDUSTRY INC					
395504	125 - 624601 -		250.00	202177	189294
ESTIMATED LABOR TO TROUBLE SHOOT EXHAUST FAN NOT OPERATING IN RESTROOMS // NOT TO EXCEED PRICE					
		# of Claims	1	Vendor Payment Total	250.00
SIRCHIE ACQUISITION COMPANY, LLC					
395064	213 - 610700 -		35.45	201744	189436
SKU 846pa / UNMOUNTED ENGLISH IDENTIFICATION HEIGHT SCREEN FOR POLICE BOOKING AREA					
395064	213 - 610700 -		102.40	201744	189436
SKU 846P / MOUNTED ENGLISH IDENTIFICATION HEIGHT SCREEN FOR POLICE BOOKING AREA					
		# of Claims	2	Vendor Payment Total	137.85
SMB RADIOLOGY PA					
395616	213 - 622900 -		250.00	202288	MANUAL
395617	213 - 622900 -		235.00	202289	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
395618	213 - 622900 -		33.00	202290	MANUAL
# of Claims			3	Vendor Payment Total	518.00
SMITTYS SUPPLY LLC					
395465	290 - 611300 -		475.38	202138	189671
BLANKET PO FOR MOTOR OIL, WASHER FLUID, ANTI-FREEZE, TRANSMISSION FLUID, ETC FOR FIRE GARAGE					
395465	290 - 614000 -		594.22	202138	189671
BLANKET PO FOR MOTOR OIL, WASHER FLUID, ANTI-FREEZE, TRANSMISSION FLUID, ETC FOR FIRE GARAGE					
# of Claims			2	Vendor Payment Total	1,069.60
SNAP ON BUSINESS SOLUTIONS					
395253	335 - 621700 -		500.00	201934	189384
ANNUAL RENEWAL ANDUPDATE OF DIAGNOSTIC SOFTWARE FOR DETROIT DIESEL ENGINES					
# of Claims			1	Vendor Payment Total	500.00
SOUTH MS BUSINESS MACHINES INC					
395679	115 - 621700 -		6.55	202351	MANUAL
# of Claims			1	Vendor Payment Total	6.55
SOUTHERN GAS & SUPPLY OF MS					
394619	335 - 621700 -		195.00	201308	189392
ANNUAL RENTAL/LEASE OF COMPRESSED GAS CYLINDERS (OXYGEN & ACETYLENE)FOR WELDING NEEDS					
# of Claims			1	Vendor Payment Total	195.00
SOUTHERN LINC					
395678	311 - 626001 -		80.64	202350	MANUAL
# of Claims			1	Vendor Payment Total	80.64

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
SOUTHERN PIPE & SUPPLY CO					
394679	815 - 611000 -		100.55	201368	189409
MATERIALS NEEDED TO INSTALL EYE WASH/SHOWER UNIT IN PUBLIC WORKS MAINTENANCE SHOP AREA TO MEET SAFETY REQUIREMENTS					
# of Claims		1	Vendor Payment Total	100.55	
SOUTHERN PRO TRUCK					
395492	815 - 616700 -		18.81	202165	189570
UWS LOCK CYLINDERS (KEY SIDE MOUNTS LIKE CROSSOVER)					
395492	815 - 616700 -		296.19	202165	189570
REPLACEMENT TOOL BOX FOR TRUCK #7003 (SCADA) -- ITEM #TBS-60: UWS CROSSOVER TOOL BOX					
# of Claims		2	Vendor Payment Total	315.00	
SOUTHERN STITCH CANVAS AND UPHOLSTERY LLC					
394671	290 - 612200 -		995.00	201360	189381
ESTIMATE FO REPAIR BED COVER INCLUDING BUT NOT LIMITED TO CANVAS COVER BLACK TUFF STUFF FIRE RETARDANT, SNAPS ALONG THE SIDE, AWNING CORD TRACK FRONT, SAND BAG HEM BACK, RED CUSTOM LETTERING - LIFFETIME WARRANT					
# of Claims		1	Vendor Payment Total	995.00	
SOUTHERN TIRE MART LLC					
394634	815 - 612200 -		225.00	201323	189424
TIRE P/N 12.5/80-18 ID# 9000					
394635	335 - 611300 -		488.48	201324	189461
TIRE'S P/N LT245/75R17 STOCK					
395249	815 - 611300 -		302.68	201930	189510
TIRES P/N LT275/70R18 ID# 7007					
# of Claims		3	Vendor Payment Total	1,016.16	
SPHERION CORP					
394620	411 - 620900 -		472.64	201309	MANUAL
394774	411 - 620900 -		590.80	201464	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
395269	411 - 620900 -		590.80	201950	MANUAL
395270	213 - 620900 -		389.67	201951	MANUAL

# of Claims	4	Vendor Payment Total	2,043.91
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STATE FIRE ACADEMY

394668	290 - 622300 -		568.00	201357	189495
FIREGROUND LEADERSHIP CLASS AT MS STATE FIRE ACADEMY IN JACKSON MS SEPT 26-29, 2016 FOR JASON EDWARDS, JAY ELLIS, CURTIS PRESTWOOD					
395113	290 - 622300 -		40.00	201793	189637
CANCELLATION FEE FOR SMOKE DIVER COURSE FOR CHIRSTOPHER SMITH NOT ABLE TO ATTEND DUE TO KNEE SURGERY					
395480	290 - 622300 - 29018		1.32	202153	189714
UNCOMPLETED CONFINED SPACE RESCUE					
395480	290 - 622300 - 29018		4.65	202153	189714
NO SHOW FEE FOR TRENCH RESCUE & EMERGENCY SHORING TECHNICIAN					
395480	290 - 622300 - 29018		5.27	202153	189714
CONFINED SPACE RESCUE					
395480	290 - 622300 - 29018		9.30	202153	189714
SUBSTITUTION FEE FOR CONFINED SPACE RESCUE, TRENCH RESCUE & EMERGENCY SHORING TECHNICIAN					
395480	290 - 622300 - 29018		10.55	202153	189714
ROPE RESCUE II					
395480	290 - 622300 - 29018		15.82	202153	189714
TRENCH RESCUE AND EMERGENCY SHORING TECHNICIAN					
395480	290 - 622300 - 29018		21.09	202153	189714
ROPE RESCUE TECHNICIAN TRAINING UNDER MOHS GRANT 15HS202T APPROVED BY COUNCIL ON 10/04/2016 #2016-2484					
395481	290 - 622300 - 29018		3.95	202154	189714
UNCOMPLETED CONFINED SPACE RESCUE					
395481	290 - 622300 - 29018		13.96	202154	189714
NO SHOW FEE FOR TRENCH RESCUE & EMERGENCY SHORING TECHNICIAN					
395481	290 - 622300 - 29018		15.82	202154	189714
CONFINED SPACE RESCUE					
395481	290 - 622300 - 29018		27.91	202154	189714
SUBSTITUTION FEE FOR CONFINED SPACE RESCUE, TRENCH RESCUE & EMERGENCY SHORING TECHNICIAN					
395481	290 - 622300 - 29018		31.64	202154	189714
ROPE RESCUE II					
395481	290 - 622300 - 29018		47.45	202154	189714

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
395481	290 - 622300 - 29018	TRENCH RESCUE AND EMERGENCY SHORING TECHNICIAN	63.27	202154	189714
ROPE RESCUE TECHNICIAN TRAINING UNDER MOHS GRANT 15HS202T APPROVED BY COUNCIL ON 10/04/2016 #2016-2484					
395482	290 - 622300 - 29018	UNCOMPLETED CONFINED SPACE RESCUE	1.55	202155	189714
395482	290 - 622300 - 29018	NO SHOW FEE FOR TRENCH RESCUE & EMERGENCY SHORING TECHNICIAN	5.47	202155	189714
395482	290 - 622300 - 29018	CONFINED SPACE RESCUE	6.20	202155	189714
395482	290 - 622300 - 29018	SUBSTITUTION FEE FOR CONFINED SPACE RESCUE, TRENCH RESCUE & EMERGENCY SHORING TECHNICIAN	10.95	202155	189714
395482	290 - 622300 - 29018	ROPE RESCUE II	12.41	202155	189714
395482	290 - 622300 - 29018	TRENCH RESCUE AND EMERGENCY SHORING TECHNICIAN	18.61	202155	189714
395482	290 - 622300 - 29018	ROPE RESCUE TECHNICIAN TRAINING UNDER MOHS GRANT 15HS202T APPROVED BY COUNCIL ON 10/04/2016 #2016-2484	24.81	202155	189714
395483	290 - 622300 - 29018	UNCOMPLETED CONFINED SPACE RESCUE	1.32	202156	189714
395483	290 - 622300 - 29018	NO SHOW FEE FOR TRENCH RESCUE & EMERGENCY SHORING TECHNICIAN	4.65	202156	189714
395483	290 - 622300 - 29018	CONFINED SPACE RESCUE	5.27	202156	189714
395483	290 - 622300 - 29018	SUBSTITUTION FEE FOR CONFINED SPACE RESCUE, TRENCH RESCUE & EMERGENCY SHORING TECHNICIAN	9.30	202156	189714
395483	290 - 622300 - 29018	ROPE RESCUE II	10.55	202156	189714
395483	290 - 622300 - 29018	TRENCH RESCUE AND EMERGENCY SHORING TECHNICIAN	15.82	202156	189714
395483	290 - 622300 - 29018	ROPE RESCUE TECHNICIAN TRAINING UNDER MOHS GRANT 15HS202T APPROVED BY COUNCIL ON 10/04/2016 #2016-2484	21.09	202156	189714
395484	290 - 622300 - 29018	UNCOMPLETED CONFINED SPACE RESCUE	1.17	202157	189714
395484	290 - 622300 - 29018	NO SHOW FEE FOR TRENCH RESCUE & EMERGENCY SHORING TECHNICIAN	4.10	202157	189714
395484	290 - 622300 - 29018	CONFINED SPACE RESCUE	4.65	202157	189714
395484	290 - 622300 - 29018		8.21	202157	189714

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
SUBSTITUTION FEE FOR CONFINED SPACE RESCUE, TRENCH RESCUE & EMERGENCY SHORING TECHNICIAN					
395484	290 - 622300 - 29018		9.30	202157	189714
ROPE RESCUE II					
395484	290 - 622300 - 29018		13.96	202157	189714
TRENCH RESCUE AND EMERGENCY SHORING TECHNICIAN					
395484	290 - 622300 - 29018		18.61	202157	189714
ROPE RESCUE TECHNICIAN TRAINING UNDER MOHS GRANT 15HS202T APPROVED BY COUNCIL ON 10/04/2016 #2016-2484					
395485	290 - 622300 - 29018		3.95	202158	189714
UNCOMPLETED CONFINED SPACE RESCUE					
395485	290 - 622300 - 29018		13.96	202158	189714
NO SHOW FEE FOR TRENCH RESCUE & EMERGENCY SHORING TECHNICIAN					
395485	290 - 622300 - 29018		15.82	202158	189714
CONFINED SPACE RESCUE					
395485	290 - 622300 - 29018		27.91	202158	189714
SUBSTITUTION FEE FOR CONFINED SPACE RESCUE, TRENCH RESCUE & EMERGENCY SHORING TECHNICIAN					
395485	290 - 622300 - 29018		31.64	202158	189714
ROPE RESCUE II					
395485	290 - 622300 - 29018		47.45	202158	189714
TRENCH RESCUE AND EMERGENCY SHORING TECHNICIAN					
395485	290 - 622300 - 29018		63.27	202158	189714
ROPE RESCUE TECHNICIAN TRAINING UNDER MOHS GRANT 15HS202T APPROVED BY COUNCIL ON 10/04/2016 #2016-2484					
395486	290 - 622300 - 29018		1.32	202159	189714
UNCOMPLETED CONFINED SPACE RESCUE					
395486	290 - 622300 - 29018		4.65	202159	189714
NO SHOW FEE FOR TRENCH RESCUE & EMERGENCY SHORING TECHNICIAN					
395486	290 - 622300 - 29018		5.27	202159	189714
CONFINED SPACE RESCUE					
395486	290 - 622300 - 29018		9.30	202159	189714
SUBSTITUTION FEE FOR CONFINED SPACE RESCUE, TRENCH RESCUE & EMERGENCY SHORING TECHNICIAN					
395486	290 - 622300 - 29018		10.55	202159	189714
ROPE RESCUE II					
395486	290 - 622300 - 29018		15.82	202159	189714
TRENCH RESCUE AND EMERGENCY SHORING TECHNICIAN					
395486	290 - 622300 - 29018		21.09	202159	189714
ROPE RESCUE TECHNICIAN TRAINING UNDER MOHS GRANT 15HS202T APPROVED BY COUNCIL ON 10/04/2016 #2016-2484					
395487	290 - 622300 - 29018		1.65	202160	189714
UNCOMPLETED CONFINED SPACE RESCUE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
395487	290 - 622300 - 29018		5.82	202160	189714
NO SHOW FEE FOR TRENCH RESCUE & EMERGENCY SHORING TECHNICIAN					
395487	290 - 622300 - 29018		6.59	202160	189714
CONFINED SPACE RESCUE					
395487	290 - 622300 - 29018		11.63	202160	189714
SUBSTITUTION FEE FOR CONFINED SPACE RESCUE, TRENCH RESCUE & EMERGENCY SHORING TECHNICIAN					
395487	290 - 622300 - 29018		13.18	202160	189714
ROPE RESCUE II					
395487	290 - 622300 - 29018		19.77	202160	189714
TRENCH RESCUE AND EMERGENCY SHORING TECHNICIAN					
395487	290 - 622300 - 29018		26.36	202160	189714
ROPE RESCUE TECHNICIAN TRAINING UNDER MOHS GRANT 15HS202T APPROVED BY COUNCIL ON 10/04/2016 #2016-2484					
395488	290 - 622300 - 29018		0.78	202161	189714
UNCOMPLETED CONFINED SPACE RESCUE					
395488	290 - 622300 - 29018		2.74	202161	189714
NO SHOW FEE FOR TRENCH RESCUE & EMERGENCY SHORING TECHNICIAN					
395488	290 - 622300 - 29018		3.10	202161	189714
CONFINED SPACE RESCUE					
395488	290 - 622300 - 29018		5.47	202161	189714
SUBSTITUTION FEE FOR CONFINED SPACE RESCUE, TRENCH RESCUE & EMERGENCY SHORING TECHNICIAN					
395488	290 - 622300 - 29018		6.20	202161	189714
ROPE RESCUE II					
395488	290 - 622300 - 29018		9.30	202161	189714
TRENCH RESCUE AND EMERGENCY SHORING TECHNICIAN					
395488	290 - 622300 - 29018		12.41	202161	189714
ROPE RESCUE TECHNICIAN TRAINING UNDER MOHS GRANT 15HS202T APPROVED BY COUNCIL ON 10/04/2016 #2016-2484					
# of Claims			65	Vendor Payment Total	1,485.00
STATE OF MISSISSIPPI					
395498	213 - 627900 -		25.00	202171	189226
BLANKET PURCHASE ORDER FOR NOTARY COMMISSION FOR POLICE EMPLOYEES					
# of Claims			1	Vendor Payment Total	25.00
STORE SUPPLY WAREHOUSE LLC					
394646	411 - 627800 - 41201		39.00	201335	189055
HANGERS FOR TABLE COVERS AND SKIRTS , CURTAINS ETC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
394646	411 - 627800 - 41201		49.50	201335	189055
MANNEQUIN FOR PROPS EVENTS					
394646	411 - 627800 - 41201		50.00	201335	189055
25274 HANGER FOR TABLE COVERS, SKIRTS ETC					
394646	411 - 627800 - 41201		62.79	201335	189055
48102 4" PEG FOR SPECIAL EVENTS / STORAGE					
		# of Claims	4	Vendor Payment Total	201.29
STRIBLING EQUIPMENT INC					
394628	335 - 612200 -		7.73	201317	189332
O-RINGS P/N R123575 ID# 9003					
394628	335 - 612200 -		13.26	201317	189332
GASKET P/N R81275 ID# 9003					
394628	335 - 612200 -		52.35	201317	189332
GASKET P/N R524480 ID# 9003					
394657	825 - 612200 -		240.55	201346	189474
REPAIR PARTS NEEDED FOR PUMP REPAIR ID 9003					
394657	825 - 612200 -		517.50	201346	189474
ESTIMATED LABOR TO REPAIR FUEL PUMP ID 9003					
		# of Claims	5	Vendor Payment Total	831.39
SUN COAST BUSINESS SUPPLY INC					
394625	145 - 610400 -		1.95	201314	189444
ITEM #BSN36612 3X3 12 PACK POST IT NOTE					
394625	145 - 610700 -		12.34	201314	189444
ITEM #GEN6501 TISSUE					
394625	145 - 610400 -		19.45	201314	189444
ITEM #A152 - 2017 CALENDAR AT A GLANCE					
394625	145 - 610400 -		23.04	201314	189444
ITEM #PENBL775 ENERGEL LIQUID GEL PENS TIP .7MM BALL					
394625	511 - 610700 - 05600		84.42	201314	189444
SHARP EL2630PIII CALCULATOR FOR COMMUNIT DEVELOPMENT					
394680	437 - 610400 -		5.80	201369	189487
SRP1004 NON THERMAL REGISTER PAPER FOR CASH REGISTER AT GOLF COURSE					
394680	411 - 610400 -		16.19	201369	189487
ITEM # C8767WN INKCART1					
394681	437 - 610400 -		23.21	201370	189487
SRP1004 NON THERMAL REGISTER PAPER FOR CASH REGISTER AT GOLF COURSE					
394681	411 - 610400 -		64.85	201370	189487

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM # C8767WN INK CART1					
394682	411 - 610400 -		-63.08	201371	189487
394682	437 - 610400 -		-22.58	201371	189487
394706	213 - 610400 -		37.38	201395	189291
NOTARY SEAL STAMPS, ITEM#TRODAT46040					
395062	411 - 610100 -		3.00	201742	189479
922HL SPRAYER FOR BOTTLE					
395062	411 - 610100 -		4.14	201742	189479
932B SPRAY BOTTLE					
395062	411 - 610100 -		18.40	201742	189479
URINAL SCREEN AMA7350					
395062	411 - 610100 -		29.00	201742	189479
GEN202 TISSUE					
395062	411 - 610100 -		29.67	201742	189479
CCIGBLEACH FOR WESTSIDE CENTER					
395063	411 - 610100 -		-18.40	201743	189479
395116	290 - 610400 -		1.96	201796	189583
ITEM #BVCIM140909 MASTER VISION MAGNETS - ROUND 10/PACK					
395116	290 - 610400 -		4.52	201796	189583
ITEM #SAN80054 EXPO LOW ORDOR DRY ERASE MARKET SET					
395116	290 - 610400 -		5.87	201796	189583
ITEM #AVE74100 AVERY EASY LOAD NONSTICK TOP LOADING SHEET PROTECTOR					
395116	290 - 610400 -		9.74	201796	189583
ITEM #VER99106 VERBATIM 64GB FLASH DRIVE					
395116	290 - 610400 -		17.00	201796	189583
ITEM #G3624W WHITE MAGNETIC BOARD (3X2)					
395116	290 - 610400 -		18.74	201796	189583
ITEM #KNW39686 CABLE LIGHTING SYNC BC					
395116	290 - 610400 -		23.37	201796	189583
ITEM #QRT305 OAK FRAME FINISH BULLENTIN BOARD					
395117	290 - 610400 -		6.54	201797	189583
ITEM #BVCIM140909 MASTER VISION MAGNETS - ROUND 10/PACK					
395117	290 - 610400 -		15.07	201797	189583
ITEM #SAN80054 EXPO LOW ORDOR DRY ERASE MARKET SET					
395117	290 - 610400 -		19.57	201797	189583
ITEM #AVE74100 AVERY EASY LOAD NONSTICK TOP LOADING SHEET PROTECTOR					
395117	290 - 610400 -		32.46	201797	189583
ITEM #VER99106 VERBATIM 64GB FLASH DRIVE					
395117	290 - 610400 -		56.67	201797	189583

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #G3624W WHITE MAGNETIC BOARD (3X2)					
395117	290 - 610400 -		62.46	201797	189583
ITEM #KNW39686 CABLE LIGHTING SYNC BC					
395117	290 - 610400 -		77.93	201797	189583
ITEM #QRT305 OAK FRAME FINISH BULLENTIN BOARD					
395239	411 - 623600 -		58.24	201920	189546
OFX00020CT COFFEE CREAMER FOR SR CENTER					
395240	411 - 610100 -		92.25	201921	189670
54214 409 REFILL					
395240	411 - 610100 -		117.65	201921	189670
5665 SOAP					
395240	411 - 610100 -		144.10	201921	189670
WYPALL WIPES FOR SPORTSPLEX					
395457	411 - 610100 -		5.00	202130	189546
922HL SPRAY TRIGGER					
395457	411 - 610100 -		58.24	202130	189546
GEN202 JR JUMBO TISSUE FOR SPORTSPLEX					
395457	411 - 623600 -		65.84	202130	189546
OFX00020CT COFFEE CREAMER FOR SR CENTER					
395457	411 - 623600 -		96.00	202130	189546
FOLO6433 DECAF PACKET COOFFE FOLGERS					
395457	411 - 623600 -		118.77	202130	189546
OFX00019CT SUGAR					
395458	213 - 610400 -		86.10	202131	189241
BLANKET PO FOR MISC OFFICE SUPPLIES					
395506	213 - 610400 -		996.00	202179	189493
ITEM# UNV21200, 8.5 X 11, 20# COPY PAPER, 10 REAMS/ CASE					
# of Claims		43	Vendor Payment Total	2,458.87	
SUN SOUTH LLC					
395242	411 - 614000 -		75.09	201923	189539
5 GALLON HYDRAULIC OIL P/N AR69444 ID# 50000					
395246	335 - 612200 -		66.30	201927	189661
ROCKER SWITCH P/N AL65432 ID# 2593					
395247	437 - 611300 -		45.20	201928	189509
PULLEY IDLER P/N TCA17540 STOCK					
# of Claims		3	Vendor Payment Total	186.59	
SUNBELT FIRE APPARATUS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
394699	290 - 611300 -		97.98	201388	189222
BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS					
394700	290 - 611300 -		112.05	201389	189222
BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS					
395472	290 - 611300 -		139.24	202145	189222
BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS					
395489	290 - 612500 -		638.00	202162	189342
MSAC-TRD 2423A12210 WHITE CAIRNS FIRE HELMET WITH BOURKE AND GOGGLES					
395489	290 - 612500 -		1,550.00	202162	189342
MSAC-TRD 7513A12210 CAIRNS FIRE HELMET WITH 4" SHIELD STANDARD CONFIGURATION					
# of Claims			5	Vendor Payment Total	2,537.27
SUNBELT RENTALS INC					
394647	825 - 626700 -		23.67	201336	189467
ENVIRONMENTAL CHARGE					
394647	825 - 626700 -		24.41	201336	189467
DIESEL CHARGE - 2141XXX000					
394647	825 - 626700 -		665.93	201336	189467
CONT. BOBCAT RENTAL FOR AIRPORT RD ROUNDABOUT PROJECT (02503) ORIGINAL RENTAL ON PO #187828 -- ITEM #443234: 2500LB TRACK SKIDSTEER, BOBCAT T650, SERIAL #A3P014033					
394647	345 - 640100 - 02503		1,025.00	201336	189467
CONT. BOBCAT RENTAL FOR AIRPORT RD ROUNDABOUT PROJECT (02503) ORIGINAL RENTAL ON PO #187828 -- ITEM #443234: 2500LB TRACK SKIDSTEER, BOBCAT T650, SERIAL #A3P014033					
394648	825 - 626700 -		0.34	201337	189467
ENVIRONMENTAL CHARGE					
394648	825 - 626700 -		0.34	201337	189467
DIESEL CHARGE - 2141XXX000					
394648	825 - 626700 -		9.48	201337	189467
CONT. BOBCAT RENTAL FOR AIRPORT RD ROUNDABOUT PROJECT (02503) ORIGINAL RENTAL ON PO #187828 -- ITEM #443234: 2500LB TRACK SKIDSTEER, BOBCAT T650, SERIAL #A3P014033					
394648	345 - 640100 - 02503		14.59	201337	189467
CONT. BOBCAT RENTAL FOR AIRPORT RD ROUNDABOUT PROJECT (02503) ORIGINAL RENTAL ON PO #187828 -- ITEM #443234: 2500LB TRACK SKIDSTEER, BOBCAT T650, SERIAL #A3P014033					
# of Claims			8	Vendor Payment Total	1,763.76
SUREFIRE LLC					
394714	213 - 612800 -		465.60	201403	189434
ITEM#SF72-BB, 123A LITHIUM BATTERIES FOR GUN LIGHT (72 PER CASE)					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	465.60	
TAMMY SMITH					
394771	515 - 850100 - 74140		25,000.00	201460	MANUAL
	# of Claims	1	Vendor Payment Total	25,000.00	
TARA PERKINS					
395862	010 - 505800 -		150.00	202533	MANUAL
	# of Claims	1	Vendor Payment Total	150.00	
TEAM WASTE OF GULF COAST LLC					
395518	815 - 620900 -		566.23	202191	MANUAL
395636	411 - 620900 -		568.13	202308	MANUAL
	# of Claims	2	Vendor Payment Total	1,134.36	
TERRY FLECK					
395544	213 - 610700 -		200.00	202217	189752
CANINE LEGAL UPDATE AND OPINIONS WEBSITE MEMEMBERSHIP FEE FOR YEARLY , EVERY 12 MONTHS, SUBSCRIPTION, 11/01/16 TO 10/31/2017 (KINCAID, RYLE, T PAYNE, GOVIN, W PAYNE, RIDDLE, VINCENT, PODLIN)					
	# of Claims	1	Vendor Payment Total	200.00	
THE FIRST, A NATIONAL BANKING ASSOC.					
395268	345 - 630200 - 29008		13,592.92	201949	175791
FIRE APPARATUS AS PER MISSISSIPP ILC#08-2041; MISSISSIPPI CONTRACT #5-070-25563; CITY COUNCIL APPROVED 06-03-2014;					
	# of Claims	1	Vendor Payment Total	13,592.92	
THE MENS WEARHOUSE INC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
394761	213 - 612500 -		499.70	201450	189246
BLANKET PURCHASE ORDER FOR DETECTIVE UNIFORMS, TO INCLUDE NARCOTICS, INTERNAL AFFAIRS, DISTRICT 1 AND 2 DETECTIVE SUPERVISORS					
395444	213 - 612500 -		991.96	202118	189246
BLANKET PURCHASE ORDER FOR DETECTIVE UNIFORMS, TO INCLUDE NARCOTICS, INTERNAL AFFAIRS, DISTRICT 1 AND 2 DETECTIVE SUPERVISORS					
# of Claims			2	Vendor Payment Total	1,491.66
THE PRINT SHED LLC					
395461	213 - 612500 -		5.00	202134	189244
BLANKET PURCHASE ORDER FOR VARIOUS SCREEN PRINTING MONGRAMMING, & UNIFORM SHIRTS, K-9 DIVISION, POLICE CLERKS, SHOP PERSONNEL & DETECTIVE JACKETS					
395462	213 - 612500 -		26.00	202135	189244
BLANKET PURCHASE ORDER FOR VARIOUS SCREEN PRINTING MONGRAMMING, & UNIFORM SHIRTS, K-9 DIVISION, POLICE CLERKS, SHOP PERSONNEL & DETECTIVE JACKETS					
395463	213 - 612500 -		42.00	202136	189244
BLANKET PURCHASE ORDER FOR VARIOUS SCREEN PRINTING MONGRAMMING, & UNIFORM SHIRTS, K-9 DIVISION, POLICE CLERKS, SHOP PERSONNEL & DETECTIVE JACKETS					
395491	213 - 612500 -		12.75	202164	189350
ITEM # ST350 / SPORT TECK ST350 MOISTURE MANAGEMENT TEE WITH ONE COLOR LEFT CHEST AND ONE COLOR SLEEVE (S-XL)***1-LARGE					
395491	213 - 612500 -		52.90	202164	189350
ITEM # ST350 / SPORT TECK ST350 MOISTURE MANAGEMENT TEE WITH ONE COLOR LEFT CHEST, ONE COLOR RIGHT SLEEVE AND ONE COLOR BACK // 2- 2X					
395491	213 - 612500 -		137.70	202164	189350
ITEM # ST350 / SPORT TECK ST350 MOISTURE MANAGEMENT TEE WITH ONE COLOR LEFT CHEST, ONE COLOR RIGHT SLEEVE AND ONE COLOR BACK // 2- LARGE AND 4- XL					
395495	213 - 612500 -		87.73	202168	189245
ITEM # ST350 / SPORT TECK ST350 MOISTURE MANAGEMENT TEE WITH ONE COLOR LEFT CHEST AND ONE COLOR SLEEVE (2XL) **** 8- 2X ****					
395495	213 - 612500 -		298.27	202168	189245
ITEM # ST350 / SPORT TECK ST350 MOISTURE MANAGEMENT TEE WITH ONE COLOR LEFT CHEST AND ONE COLOR SLEEVE (S-XL)***14-LARGE / 18- XL****					
# of Claims			8	Vendor Payment Total	662.35
THE WILEM GROUP					
394683	445 - 626100 -		625.00	201372	189421
ADVERTISING IN GULF SOUTH OUTDOORS FOR HARBOR SEPT-OCT 06/ 2016					
# of Claims			1	Vendor Payment Total	625.00

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
THOMAS SCOTT					
395158	411 - 626700 -		375.00	201838	189086
KID MASTER TRAIN FOR BOO BASH OCT 29					
# of Claims		1	Vendor Payment Total	375.00	
THOMPSON PUMP & MFG CO INC					
394636	825 - 612200 -		300.00	201325	189398
PICK UP FROM AND DELIVER TO SITE AFTER REPAIRS COMPLETE					
394636	825 - 612200 -		460.82	201325	189398
NOZZLES (INLET AND DISCHARGE) AND CHECK VALVE BEARINGS					
394636	825 - 612200 -		510.00	201325	189398
LABOR TO PERFORM EMBERGENCY REPAIRS - SEE NOTE					
394636	825 - 612200 -		1,864.00	201325	189398
CHECK VALVE P/N K72-CHECKFLG08					
395251	335 - 612200 -		27.62	201932	189331
GASKET P/N Q04-XXP6736 ID# 9003					
395251	335 - 612200 -		37.88	201932	189331
BUMPER P/N M51-9377K43 ID# 9003					
395251	335 - 612200 -		64.78	201932	189331
GASKET P/N Q04-XXP6735 ID# 9003					
395511	825 - 626700 -		550.00	202184	189419
FREIGHT (EACH WAY)					
395511	825 - 626700 -		1,275.00	202184	189419
LABORER - DEMO GUY					
395511	825 - 626700 -		2,070.60	202184	189419
EMERGENCY RENTAL EQMT USED AT SEWER LINE BREAK OCT 3-4, 2016 -- 6" THOMPSON TRASH PUMP					
# of Claims		10	Vendor Payment Total	7,160.70	
THOMSON REUTERS WEST PUBLISHING CORP					
395428	135 - 621900 -		515.61	202102	MANUAL
395456	135 - 621900 -		51.38	202129	MANUAL
# of Claims		2	Vendor Payment Total	566.99	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
TIMOTHY SIMS					
394621	213 - 626900 -		60.00	201310	189480
BREAKFAST - FOOD ALLOWANCE WHILE ATTENDING GRACIE SURVIVAL TACTICS - LEVEL 2/LEVEL 1 RECERTIFICATION IN ARLINGTON, TX 11/06/16 TO 11/11/16					
394621	213 - 626900 -		102.00	201310	189480
LUNCH - FOOD ALLOWANCE WHILE ATTENDING GRACIE SURVIVAL TACTICS - LEVEL 2/LEVEL 1 RECERTIFICATION IN ARLINGTON, TX 11/06/16 TO 11/11/16					
394621	213 - 626900 -		135.00	201310	189480
DINNER - FOOD ALLOWANCE WHILE ATTENDING GRACIE SURVIVAL TACTICS - LEVEL 2/LEVEL 1 RECERTIFICATION IN ARLINGTON, TX 11/06/16 TO 11/11/16					
# of Claims		3	Vendor Payment Total	297.00	
TINA DEDEAUX					
395404	811 - 620900 -		240.00	202080	189731
4 WEEKS OF CLEANING SERVICE FOR LYMAN WATER DEPARTMENT OCTOBER 8, 16, 22, 27, 2016 INVOICE #1619					
# of Claims		1	Vendor Payment Total	240.00	
TJ S CONTRACTORS INC					
394777	515 - 850100 - 74140		22,923.00	201466	MANUAL
# of Claims		1	Vendor Payment Total	22,923.00	
TONY ALVES					
395398	213 - 626900 -		27.00	202074	189727
BREAKFAST - FOOD ALLOWANCE WHILE ATTENDING TASER INSTRUCTOR IN DECATUR, AL 11/16/16 TO 11/19/16					
395398	213 - 626900 -		44.00	202074	189727
LUNCH - FOOD ALLOWANCE WHILE ATTENDING TASER INSTRUCTOR IN DECATUR, AL 11/16/16 TO 11/19/16					
395398	213 - 626900 -		63.00	202074	189727
DINNER - FOOD ALLOWANCE WHILE ATTENDING TASER INSTRUCTOR IN DECATUR, AL 11/16/16 TO 11/19/16					
# of Claims		3	Vendor Payment Total	134.00	
TONY KIMSEY					
395788	010 - 505800 -		100.00	202459	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	100.00	
TOTAL EQUIPMENT MAINTENANCE CO OF GULFPC					
394704	411 - 612200 -		158.00	201393	189506
REPAIR FRYER AT GOLDIN SPORTPLEX 2 HOURS LABOR ONLY					
394933	411 - 620900 -		332.25	201622	189095
SERVICE CALL TO CLEAN AND ASSESSMENT OF FRIDGES, STOVES, FRYERS, ETC AT SPORTSPLEX, GOLDIN CONCESSIONS , AND COMMUNITY CENTERS					
394934	411 - 620900 -		158.00	201623	189095
SERVICE CALL TO CLEAN AND ASSESSMENT OF FRIDGES, STOVES, FRYERS, ETC AT SPORTSPLEX, GOLDIN CONCESSIONS , AND COMMUNITY CENTERS					
394935	411 - 620900 -		149.00	201624	189095
SERVICE CALL TO CLEAN AND ASSESSMENT OF FRIDGES, STOVES, FRYERS, ETC AT SPORTSPLEX, GOLDIN CONCESSIONS , AND COMMUNITY CENTERS					
395238	411 - 620900 -		335.45	201919	189095
SERVICE CALL TO CLEAN AND ASSESSMENT OF FRIDGES, STOVES, FRYERS, ETC AT SPORTSPLEX, GOLDIN CONCESSIONS , AND COMMUNITY CENTERS					
395494	411 - 612200 -		57.87	202167	189506
LABOR TO INSTALL SENSOR					
395494	411 - 612200 -		71.72	202167	189506
CABINET AIR SENSOR FOR FREEZER AT ORANGE GROVE CENTER					
395494	411 - 612200 -		86.81	202167	189506
LABOR					
	# of Claims	8	Vendor Payment Total	1,349.10	
TRITECH SOFTWARE SYSTEMS					
394649	150 - 621700 -		3,485.00	201338	189578
O-CV DESK MAINTENANCE CRIVEVIEW DESKTOP					
	# of Claims	1	Vendor Payment Total	3,485.00	
TURAN-FOLEY CHEVROLET BUICK GEO					
394677	811 - 611300 -		-700.00	201366	189355
394678	811 - 611300 -		700.00	201367	189355
CORE ASSY CHARGE ID# 2423					
394678	811 - 611300 -		1,488.38	201367	189355
TRANSIMMION ASSY P/N 89037490 ID# 2423					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
394707	213 - 611300 -		915.12	201396	189306
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
394708	213 - 611300 -		40.23	201397	189306
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
394709	213 - 611300 -		23.86	201398	189306
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
394780	213 - 611300 -		691.00	201469	188893
EMERGENCY REPAIR / ESTIMATE TO REPAIR DUI VEHICLE					
395501	213 - 611300 -		207.24	202174	189306
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
395502	213 - 611300 -		115.68	202175	189306
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims			9	Vendor Payment Total	3,481.51
TYLER MICHAELA SURLA					
394999	010 - 210601 -		150.00	201686	MANUAL
# of Claims			1	Vendor Payment Total	150.00
UNDERGROUND SOLUTIONS INC					
394713	345 - 640100 - 02818		4,996.77	201402	188892
BORING AT JONES PARK FOR CHRSTAMS LIGHT SHOW					
# of Claims			1	Vendor Payment Total	4,996.77
UNDERWATER BOAT SERVICING LLC					
394936	445 - 620900 -		50.00	201625	189098
BOAT HULL CLEANING					
394936	445 - 620900 -		900.00	201625	189098
LADDER CLEANING AT HARBOR					
# of Claims			2	Vendor Payment Total	950.00
UNION SECURITY INSURANCE CO					
395795	511 - 602500 - 05600		9.50	202466	MANUAL
395795	515 - 602500 - 74500		19.00	202466	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
395795	621 - 602500 -		19.00	202466	MANUAL
395795	825 - 602500 -		19.00	202466	MANUAL
395795	111 - 602500 -		28.50	202466	MANUAL
395795	437 - 602500 -		28.50	202466	MANUAL
395795	325 - 602500 -		57.00	202466	MANUAL
395795	445 - 602500 -		57.00	202466	MANUAL
395795	313 - 602500 -		66.50	202466	MANUAL
395795	315 - 602500 -		76.00	202466	MANUAL
395795	115 - 602500 -		85.50	202466	MANUAL
395795	135 - 602500 -		85.50	202466	MANUAL
395795	335 - 602500 -		91.96	202466	MANUAL
395795	150 - 602500 -		104.50	202466	MANUAL
395795	811 - 602500 -		152.00	202466	MANUAL
395795	125 - 602500 -		171.00	202466	MANUAL
395795	145 - 602500 -		177.46	202466	MANUAL
395795	611 - 602500 -		204.25	202466	MANUAL
395795	411 - 602500 -		406.23	202466	MANUAL
395795	290 - 602500 -		1,418.92	202466	MANUAL
395795	213 - 602500 -		1,898.29	202466	MANUAL
# of Claims			21	Vendor Payment Total	5,175.61

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
UNITED PARCEL SERVICE					
395175	411 - 625700 -		26.04	201855	MANUAL
395263	290 - 625700 -		7.04	201944	MANUAL
395556	825 - 610700 -		60.99	202228	MANUAL
395625	290 - 625700 -		12.97	202297	MANUAL
395652	290 - 625700 -		103.56	202324	MANUAL
395654	290 - 625700 -		19.12	202326	MANUAL
395665	213 - 625700 -		21.17	202337	MANUAL
# of Claims		7	Vendor Payment Total	250.89	
UNITED RENTALS (NORTH AMERICA) INC					
394939	311 - 610700 -		13.19	201628	189233
ITEM #0085172: SCREWS					
394939	311 - 610700 -		45.02	201628	189233
REPAIR PARTS FOR VIBRATORY PLATES - ITEM #0105056: SHOCKMOUNT, M30X20 SPECIAL					
# of Claims		2	Vendor Payment Total	58.21	
UPS GROUND FREIGHT INC					
395440	411 - 625700 -		363.72	202114	MANUAL
# of Claims		1	Vendor Payment Total	363.72	
VACUUM SERVICES LLC					
395505	311 - 614500 -		4,620.00	202178	189795
AS PER MS CODE 31-7-1(F), EMERGENCY PRUCHASE REQUEST; VACUUM TRUCKS NEEDED DUE TO SURGE ON LINE ON 10-03-2016 AT GLASCOCK DRIVE.					
395505	311 - 614500 -		6,300.00	202178	189795
TRUCK #2 - 6,000 GALLON TANKER RIG					
395505	311 - 614500 -		8,002.50	202178	189795
TRUCK 3, 4 AND 5					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			3	Vendor Payment Total	18,922.50
VANDER INTERMEDIATE HOLDING III CORP					
394959	437 - 620900 -		1,587.03	201647	189162
RENTAL OF SKID STEER FOR GOLF COURSE OCT, 04-18					
# of Claims			1	Vendor Payment Total	1,587.03
VERIATO INC					
395509	150 - 630400 -		2,304.00	202182	188829
CCN-CA3-OLA VERIATO INVESTIGATOR/3 YEAR MAINTENANCE					
# of Claims			1	Vendor Payment Total	2,304.00
VERNON CLARK TRUCKING CO INC					
394629	335 - 611300 -		31.10	201318	189379
CHECK VALVE KIT P/N 745-107800N ID# 1169					
395243	815 - 611300 -		249.54	201924	189544
TRANSSION FLUID P/N FLTATF295G ID# 2388					
# of Claims			2	Vendor Payment Total	280.64
VISION SERVICE PLAN INSURANCE CO					
395659	911 - 628600 -		4,811.27	202331	MANUAL
# of Claims			1	Vendor Payment Total	4,811.27
WAGGONER ENGINEERING INC					
395441	856 - 621100 - 82570		18,487.50	202115	179454
WORK ASSIGNMENT #001-2014-PROJECT NUMBER 1-8; RETREAT VILLAGE/OAKLEIGH MANOR WATER IMPROVEMENTS; AS PER MSA APPROVED BY CITY COUNCIL ON 03-20-2014; SOW INITIATES THE STUDY PHASE OF HTE PORJECT TO INCLUDE RECONN					
# of Claims			1	Vendor Payment Total	18,487.50
WASTE OIL COLLECTORS INC					
395493	311 - 613700 -		107.00	202166	189715

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
DOCUMENT, TRANSPORT AND DISPOSE OF: PAINT WASTE/CITY WHITE CURE 395493	311 - 613700 -		204.00	202166	189715
DOCUMENT, TRANSPORT AND DISPOSE OF: PARTS WASHER FLUID 395493	311 - 613700 -		579.00	202166	189715
DISPOSAL OF HAZARDOUS WASTES - DOCUMENT, TRANSPORT AND DISPOSE OF: TAR AND ASPHALT					
# of Claims		3	Vendor Payment Total	890.00	
WATER AND WASTE SPECIALTIES LLC					
395241	815 - 620900 -		3,760.00	201922	189312
BID GROUP N1: COUNCIL APPROVED 12/22/2015 -- BLKT PO: 150 LB CYLINDERS OF CHLORINE REQUIRED TO TREAT CITY WATER TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF OCTOBER-DECEMBER 2016 (ESTIMATED)					
# of Claims		1	Vendor Payment Total	3,760.00	
WEAVER ELECTRIC INC					
394684	411 - 620900 -		64.00	201373	189469
MAN HOURS TO TROUBLE SHOOT HERBERT WILSON PARKING LOT LIGHTS					
394684	445 - 620900 -		256.00	201373	189469
MAN HOURS TO REPLACE 100 AMP BREAKER AT JONES PARK					
394685	411 - 620900 -		16.00	201374	189469
MAN HOURS TO TROUBLE SHOOT HERBERT WILSON PARKING LOT LIGHTS					
394685	445 - 620900 -		64.00	201374	189469
MAN HOURS TO REPLACE 100 AMP BREAKER AT JONES PARK					
394687	445 - 627900 - 02818		6,400.00	201376	188523
MAN HOURS TO INSTALL ELECTRICAL FOR HALLOWEEN LIGHT SHOW UNIT SERVICE CONTRACT COUNCIL APPROVAL AUG 19					
# of Claims		5	Vendor Payment Total	6,800.00	
WILLIAM KELLY DIBBLE					
395513	010 - 210601 -		480.00	202186	MANUAL
# of Claims		1	Vendor Payment Total	480.00	
YAMAHA MOTOR CORPORATION USA					
395656	437 - 620900 -		3,078.00	202328	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	3,078.00	
YAMAHA GOLF CAR COMPANY					
394702	437 - 611300 -		42.14	201391	189089
OPEN P/O FOR REPAIR AND PARTS TO GOLF CARTS AT GOLF COURSE					
394703	437 - 611300 -		86.73	201392	189089
OPEN P/O FOR REPAIR AND PARTS TO GOLF CARTS AT GOLF COURSE					
	# of Claims	2	Vendor Payment Total	128.87	
YOLONDA JONES					
395794	010 - 505800 -		100.00	202465	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
	Total # of Claims	2,249	Grand Total	3,398,696.91	11/9/2016

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: 10/28/2016

Subject: 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 for said properties.

Recommendation:

Memorandum

To: Mayor Billy Hewes and Gulfport City Council

From: Greg Pietrangelo, Director
Department of Urban Development

Date: October 28, 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 8th day of November, 2016.

Please place the attached item on the Council agenda for November 8, 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: October 28, 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: 0711K-03-033.000. Lots 25-26 Inc., Blk. 3, Ridgewood Add. awarded to B & B Construction for \$525.00 to remove tires to proper disposal site. Cut and clean grounds and remove all trash and debris from site located at 1209 Joseph Avenue. (Rojas)
- Parcel 2: 0811D-03-040.000. Lots 1-2, Blk. 68, Original Gulfport awarded to Twin City Lawn Care for \$138.00 to cut and clean grounds and remove all trash and debris from site located at 2227 31st Avenue. (Lee)

WARD 2

- Parcel 3: 0811G-03-014.000. This parcel awarded to On The Side Lawn Care for \$64.00 to cut and clean grounds and remove all trash and debris from site located at 1725 3rd Street. (Shoemaker)
- Parcel 4: 0911B-02-037.003. Lot 4, Oak Leaf Cove Subd. awarded to On The Side Lawn Care for \$34.00 to cut and clean grounds and remove all trash and debris from site located at 232 16th Street. (Cuevas)

WARD 3

- Parcel 5: 0810N-01-036.000. Lots 21-22, Blk. 28, Standard Land #2 awarded to On The Side Lawn Care for \$45.00 to cut and clean grounds and remove all trash and debris from site located at 2119 32nd Street. (Walker)

WARD 4

- Parcel 6: 0910J-02-003.000. This parcel awarded to On The Side Lawn Care for \$83.00 to cut and clean grounds and remove all trash and debris from site located at 27 Pass Road. (Williams Invest Inc.)

WARD 5

- Parcel 7: 0808O-02-002.000. This parcel awarded to B & B Construction for \$699.00 to board up and secure all openings. Cut and clean grounds and remove all trash and debris from site located at 14355 Dedeaux Road. (Storey)
- Parcel 8: 0908N-05-001.180. Lot 129, Forest North Subd. Ph 4 awarded to Ladner Lawn and Tractor Service for \$97.00 to cut and clean grounds and remove all trash and debris from site located at 10668 E Baytree Drive. (Vereen)

WARD 6

- Parcel 9: 0908K-01-007.001. This parcel awarded to Mike's General Service for \$77.00 to cut and clean grounds and remove all trash and debris from site located at 2309 Cottonwood Drive. (Filipowski)
- Parcel 10: 0908K-01-003.001. This parcel awarded to Mike's General Service for \$147.00 to cut and clean grounds and remove all trash and debris from site located at 1006 West Birch Drive. (Markard & Associates)

WARD 7

- Parcel 11: 0808L-01-033.000. This parcel awarded to Jones Contracting Services for \$115.00 to cut and clean grounds and remove all trash and debris from site located at 11514 Barrone Street. (Southern)
- Parcel 12: 0808F-05-054.000. This parcel awarded to On The Side Lawn Care for \$44.00 to cut and clean grounds and remove all trash and debris from site located at 15220 Cindy Cove. (Riddle Et Al)

Total \$2068.00

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 **8th** day of **November, 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: | 0711K-03-033.000. Lots 25-26 Inc., Blk. 3, Ridgewood Add. awarded to B & B Construction for \$525.00 to remove tires to proper disposal site. Cut and clean grounds and remove all trash and debris from site located at 1209 Joseph Avenue. (Rojas) |
| Parcel 2: | 0811D-03-040.000. Lots 1-2, Blk. 68, Original Gulfport awarded to Twin City Lawn Care for \$138.00 to cut and clean grounds and remove all trash and debris from site located at 2227 31st Avenue. (Lee) |
| Parcel 3: | 0811G-03-014.000. This parcel awarded to On The Side Lawn Care for \$64.00 to cut and clean grounds and remove all trash and debris from site located at 1725 3rd Street. (Shoemaker) |
| Parcel 4: | 0911B-02-037.003. Lot 4, Oak Leaf Cove Subd. awarded to On The Side Lawn Care for \$34.00 to cut and clean grounds and remove all trash and debris from site located at 232 16th Street. (Cuevas) |
| Parcel 5: | 0810N-01-036.000. Lots 21-22, Blk. 28, Standard Land #2 awarded to On The Side Lawn Care for \$45.00 to cut and clean grounds and remove all trash and debris from site located at 2119 32nd Street. (Walker) |
| Parcel 6: | 0910J-02-003.000. This parcel awarded to On The Side Lawn Care for \$83.00 to cut and clean grounds and remove all trash and debris from site located at 27 Pass Road. (Williams Invest Inc.) |
| Parcel 7: | 0808O-02-002.000. This parcel awarded to B & B Construction for \$699.00 to board up and secure all openings. Cut and clean grounds and remove all trash and debris from site located at 14355 Dedeaux Road. (Storey) |
| Parcel 8: | 0908N-05-001.180. Lot 129, Forest North Subd. Ph 4 awarded to Ladner Lawn and Tractor Service for \$97.00 to cut and clean grounds and remove all trash and debris from site located at 10668 E Baytree Drive. (Vereen) |
| Parcel 9: | 0908K-01-007.001. This parcel awarded to Mike's General Service for \$77.00 to cut and clean grounds and remove all trash and debris from site located at 2309 Cottonwood Drive. (Filipowski) |
| Parcel 10: | 0908K-01-003.001. This parcel awarded to Mike's General Service for \$147.00 to cut and clean grounds and remove all trash and debris from site located at 1006 West Birch Drive. (Markard & Associates) |
| Parcel 11: | 0808L-01-033.000. This parcel awarded to Jones Contracting Services for \$115.00 to cut and clean grounds and remove all trash and debris from site located at 11514 Barrone Street. (Southern) |

Parcel 12: 0808F-05-054.000. This parcel awarded to On The Side Lawn Care for \$44.00 to cut and clean grounds and remove all trash and debris from site located at 15220 Cindy Cove. (Riddle Et Al)

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: Kourtney Wells
Clerk

Date: 10/24/2016

Subject: Public Records Report - for month ending September 2016 - to be made a part of the minutes.

Recommendation:

Public Records Requests Report

To: Mayor Billy Hewes and Council Members

From: Kourtney Wells- Records Manager

Subject: September 2016 Records Requests

Date: October 24, 2016

Below is the monthly Records Request Report for September 2016. There were **57** record requests submitted. There are 3 requests awaiting payment. The amount collected for all thus far is **\$106.98**. Please feel free to contact me at kwells@gulfport-ms.gov or (228)868-5705 Ext 6556.

Department	Requestor	Request Date	Completion Date	Requested Information	Status	Cost
Court	Michael Bugni & Associates / Meglioli Sofia	9/1/2016	9/1/2016	McCree Michael Demond / Transcript / Docket	Completed	\$2.25
Police / Fire	Wells Eric J	9/1/2016	9/2/2016	Records related to 8/29/2016 Bus incident on John Clark Road	Completed	\$0.00
Urban	Lindsey H. Crockett	9/1/2016	9/1/2016	PLANNING SPECIAL EXCEPTION #1609ZB129	Completed	\$3.25
Court	Texas Board of Nursing / More Herb	9/1/2016	9/1/2016	DUI Case # 14-002817	Completed	\$0.00
Purchasing	JNR Adjustment Company / Stifter Richard	9/1/2016	9/13/2016	Certificate of Liability Insurance for Utility Partners / 2/24/2016	Completed	\$0.00
Police	Parker Treniece	9/2/2016	9/6/2016	15-026090 / 15-018676 Police Reports	Awaiting Payment	
Court	CJIS / FBI / NICS	9/6/2016	9/6/2016	Kincaid Tommy / DOB 12/28/1994	Completed	\$0.00
Court	Keypoint Government Solutions / Pruett Hope	9/6/2016	9/7/2016	Marshall Elizabeth Cherie / DOB 5/13/1991	Completed	\$0.00
Fire / Urban	Velocity Consulting Inc / Clifford Austin	9/6/2016	9/8/2016	Code Violation, Certificate of Occupancy & storage tank at 800 Lindh Road	Completed	\$0.00
Court	Mississippi Department of Corrections / Carpenter Troy	9/7/2016	9/7/2016	Murrah Darrius Tremayne / DOB 8/2/1979	Completed	\$0.00
Court	Mississippi Department of Human Services / Neyland Nathaniel	9/7/2016	9/7/2016	Barrett Robert / DOB 7/27/1986	Completed	\$0.00
Court	Smith & Holder PLLC / Dale Erin	9/7/2016	9/8/2016	Judgment & Abstract for Cause # 15-010019	Completed	\$2.50
Court	Prince Donna	9/7/2016	9/8/2016	Affidavit/ Police Report / Court Files for Case # 16-020996	Completed	\$0.00
Court	Prince Andrew	9/7/2016	9/8/2016	Affidavit/ Police Report / Court Files for Case # 16-020996	Completed	\$0.00
Court	Parker Treniece	9/8/2016	9/8/2016	All Records related to the 11/4/2015 Hearing for Case # 15-018676	Completed	\$2.50
Court	Parker Treniece	9/8/2016	9/8/2016	All Records related to the 10/10/2015 Restraining order against McCoy Darryl	Completed	\$0.00
Urban	Estrade Chris	9/8/2016	9/8/2016	New Business Data for August 2016	Completed	\$2.25
Urban	Accutrend / Bennett Madison	9/8/2016	9/8/2016	New Business Data for August 2016	Completed	\$2.25
Urban	SLK Group / Ruffin Manny	9/9/2016	9/13/2016	Code Violations, open & expired permits, and liens for 2601 West David Drive	Completed	\$0.00
Urban	McGraw Frank	9/9/2016	9/9/2016	Certificate of Occupancy for 127 Markham Drive	Completed	\$0.00
Urban	TCB Construction / Belsone Samantha	9/9/2016	9/9/2016	Transcripts from Planning Case 1608PC112	Completed	\$3.75
Court	CJIS / FBI / NICS	9/9/2016	9/12/2016	Omeara Michael Anthony / DOB 8/2/1990	Completed	\$0.00
Fire	Cooper's Lawn Service / Cooper Sherry	9/9/2016	9/12/2016	Fire Incident Report from 2106 41st Street		

Public Records Requests Report

Urban	Arde Insurance Group Inc / Langlois Laura	9/13/2016	9/13/2016	Certificate of Occupancy for 13303 Kinder Drive	Completed	\$0.00
Court	HUB Enterprises / Driver David	9/13/2016	9/13/2016	Berryman Clarice "Clover" / DOB 12/8/1951	Completed	\$5.25
Utility Billing	Grovesnor Orlander	9/13/2016	9/14/2016	Water Records for 4110 Arkansas Avenue for 2012 - 2013	Completed	\$11.50
Urban	Weatherly William	9/13/2016	9/13/2016	Resubdivision Certificate for Case # 1609PC117	Completed	\$3.00
Urban	Craig Paul	9/14/2016	9/13/2016	Certificate of Occupancy for 15218 Westin Cove	Completed	\$0.00
Purchasing	Tetra Tech / Fajardo - Cortes Sandra	9/14/2016		Tabulation/ Scoring Sheet & Winning Proposal for Debris Monitoring Services		
Urban	Brady Scott	9/14/2016	9/14/2016	Digital Copies of Plans from Case # 1609PC127	Completed	\$2.00
Court	Mississippi Department of Child Protective Services/ Henderson Tinkea	9/14/2016	9/15/2016	White Latanya / DOB 5/6/1977	Completed	\$0.00
Court	Mississippi Department of Child Protective Services/ Henderson Tinkea	9/14/2016	9/15/2016	Martin Kellie / DOB 4/17/1987	Completed	\$0.00
Court	HUB Enterprises / Hernandez Jose	9/14/2016	9/15/2016	Cox Mark / DOB 10/2/1962	Completed	\$3.00
Urban	Verrett David	9/15/2016	9/15/2016	Permit Violation on 13295 Rene Avenue	Completed	\$2.25
Urban	Parker Anthony	9/15/2016	9/16/2016	Inspection Report for 13295 Rene Avenue	Completed	\$0.00
Court	Crosby Michael	9/16/2016	9/16/2016	Any and all convictions for Crosby Maranda Reachelle / DOB 8/8/1975	Completed	\$16.50
Court	Harrison County Public Guardian / Lee J.D.	9/16/2016	9/19/2016	Butler Christopher / DOB 12/8/1978	Completed	\$0.00
Fire	Pierce Jeff	9/16/2016	9/16/2016	Fire Incident Report for Fire at 1102 Bridge Street on 8/23/2016	Completed	\$4.87
Fire	Mississippi Power Company / Ford Stephen	9/19/2016	9/29/2016	Fire Incident Report for Electrical Accident at Gulfport Yacht Club on 9/18/2016	Completed	\$0.00
Fire	Stewart Sneed Hewes / Schloegel Mark	9/19/2016	9/19/2016	Fire Incident Report for Electrical Accident at Gulfport Yacht Club on 9/18/2016	Completed	\$4.87
Finance	Segment Returns LLC / Falbo Jeffrey	9/19/2016	9/21/2016	Records of uncashed checks over \$1,000	Denied	\$0.00
Police / Fire	Nationwide / Walder Jayme	9/20/2016	9/21/2016	Incident Report for 7/18/2016 at Hwy 49 & 53 / 16-000675	Completed	\$4.87
Court	Keypoint Government Solutions / Hansel Deb	9/20/2016	9/20/2016	Chandler Shane Joseph / DOB 3/9/1992	Completed	\$2.50
Court	Keypoint Government Solutions / Smith Sara	9/22/2016	9/27/2016	Bolin John Henry / DOB 9/12/1975	Completed	\$3.00
Urban	TCB Construction / Belsone Samantha	9/22/2016	9/22/2016	Petitions filed by Ms. Fisher for Hwy 53 rezoning / Case # 1605PC058	Completed	\$5.00
Urban	Pariona Elmer	9/22/2016	10/3/2016	Certificate of Occupancy for 635 23rd Street	Completed	\$0.00
Police	Parker Treniece	9/22/2016	9/30/2016	Police Reports for Charges, Complaints & Application for Restraining order against McCoy Darryl Glenn	Awaiting Payment	
Police	Parker Treniece	9/22/2016	9/30/2016	All Records involving & pertaining to Parker Treniece	Awaiting Payment	
Court	Harrison County Justice Court / Ladner Tammy	9/22/2016	9/23/2016	Vance Derek / DOB 9/14/1978 / DUI Waiver & Abstract	Completed	\$0.00
Court	Smith Paula Mechelle	9/22/2016	9/27/2016	Smith Paula Mechelle / DOB 3/8/1977	Completed	\$0.00
Court	Mississippi Department of Corrections / McClendon LeTasha	9/22/2016	9/26/2016	Bolton Julian	Completed	\$0.00
Court	Mississippi Department of Corrections / Hayes Ebony	9/23/2016	9/26/2016	Butler Jaswan S / DOB 3/11/1996	Completed	\$0.00
Court	Mississippi Department	9/23/2016	9/26/2016	Paige Zeta / DOB 11/16/1966 / 07-044154	Completed	\$0.00

Public Records Requests Report

	of Child Protective Services/ Henderson Tinkea					
Court	Mississippi Department of Child Protective Services/ Henderson Tinkea	9/23/2016	9/26/2016	Brooks Lakeshia / DOB 10/31/1976/ 97-045136	Completed	\$0.00
Urban	JNR Adjustment Company / Tatro Carrie	9/23/2016	9/26/2016	Building & Plumbing permits for 10468 Sweet Bay Drive Lot # 7	Completed	\$0.00
Urban	Allstate Insurance / Rouse Jeff	9/23/2016	9/27/2016	Certificate of Occupancy for 14046 Remington Drive	Completed	\$0.00
Court	CJIS / FBI / NICS	9/23/2016	9/26/2016	Crosby Brushaid Dijion / DOB 1/24/1995	Completed	\$0.00
Court	Dornan Law Firm PLLC / McLaurin Ta	9/26/2016	10/4/2016	Gibson Ashley Renea / DOB 11/7/1987	Completed	\$3.25
Urban	Flowers R. Lee	9/27/2016	9/29/2016	Plans for house at 13221 Westminster Boulevard / Lot 13 Florence Gardens	Completed	\$0.00
Urban	Mitchell Mary Ann	9/27/2016	9/30/2016	Names & Addresses for complaining parties related to Stop Work order at 10418 River Road Drive	Completed	\$8.25
Court	CJIS / FBI / NICS	9/27/2016	10/12/2016	Walburn Zachariah / DOB 10/19/1985	Completed	\$0.00
Fire	Mississippi Power Company / Reeves Archie	9/27/2016	9/29/2016	Fire Incident Report for Electrical Accident at Gulfport Yacht Club on 9/18/2016	Completed	\$4.37
Police / Fire	Mississippi Power Company / Ford Stephen	9/27/2016	10/12/2016	Police & Fire photographs/ videos related to the 9/18/2016 Accident at the Gulfport Yacht Club	Awaiting Payment	
Court	Florida Department of Corrections / Herring Tiffany	9/28/2016	9/29/2016	Disposition for Case # 12-005604 / Newton Rick / DOB 10/7/1986	Completed	\$0.00
Urban	Bryant M.L.	9/28/2016		Plumbing Inspection for 125 Imilda Drive		
Court	Brady Law Firm PLLC / Lubber Michelle	9/28/2016	9/29/2016	Williams Jr Richard L / 8/31/1965 / All Records from 1/1/2006 - Present	Completed	\$3.75
Urban	Keyser Denise	9/29/2016		Permits, Variances, Certificate of Occupany & any applications for 13295 & 13289 Rene Street		
Total						\$106.98



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Linda Elias, Comptroller
Finance

Date: 11/01/2016

Subject: Municipal Compliance Report - for period of October 1, 2015 through September 30, 2016.

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: October 3, 2016

Re: Municipal Compliance Report

As required by State Law, I respectfully request that the attached Municipal Compliance Report is added to the Council Agenda for October 18, 2016.

This represents the period from October 1, 2015 through September 30, 2016.

As part of the municipality's audit, the governing authorities of the municipality must make certain assertions with regard to legal compliance. The municipal compliance questionnaire was developed for this purpose.

The governing authorities should take care to answer these questions accurately. Incorrect answers could reduce the auditor's reliance on the questionnaire responses, resulting in the need to perform additional audit procedures at added cost.

Note: Due to the size of some municipalities, some of the questions may not be applicable. If so, mark N/A in answer blanks. Answers to other questions may require more than "yes" or "no," and, as a result, more information on this questionnaire may be required and/or separate work papers may be needed.

1. Name and address of municipality:
CITY OF GULFPORT; P.O. BOX 1780, GULFPORT, MS 39502
2. List the date and population of the latest official U.S. Census or most recent official census:
July 1, 2015 71,856
3. Names, addresses and telephone numbers of officials (include elected officials, chief administrative officer, and attorney).
SEE ATTACHED
4. Period of time covered by this questionnaire:
From: **10-1-2015** To: **9-30-2016**
5. Expiration date of current elected officials' term: **JULY, 2017**

CONTACT INFORMATION FOR OFFICIALS OF THE CITY OF GULFPORT:

MAYOR:

**WILLIAM 'BILLY' HEWES
P.O. BOX 1780
GULFPORT, MS 39502
228-868-5810**

ATTORNEY:

**JEFF BRUNI
P.O. BOX 1780
GULFPORT, MS 39502
228-868-5811**

CITY COUNCIL:

**P.O. BOX 1780
GULFPORT, MS 39502
228-868-5848**

**WARD 1 COUNCIL: KENNETH L. CASEY, Sr.
WARD 2 COUNCIL: RICKEY DOMBROWSKI
WARD 3 COUNCIL: ELLA HOLMES-HINES
WARD 4 COUNCIL: F. B. 'RUSTY' WALKER, IV
WARD 5 COUNCIL: MYLES SHARP
WARD 6 COUNCIL: ROBERT 'R. LEE' FLOWERS
WARD 7 COUNCIL: CARA L. PUCHEU**

CITY CLERK:

**LINDA K. ELIAS
P.O. BOX 1780
GULFPORT, MS 39502
228-868-5705**

12. Has the municipality published a synopsis or notice of the annual audit within 30 days of acceptance?
(Sections 21-35-31 or 21-17-19)

Y

PART II - Cash and Related Records

1. Where required, is a claims docket maintained?
(Section 21-39-7)
2. Are all claims paid in the order of their entry in the claims docket? (Section 21-39-9)
3. Does the claims docket identify the claimant, claim number, amount and fund from which each warrant will be issued?
(Section 21-39-7)
4. Are all warrants approved by the board, signed by the mayor or majority of the board, attested to by the clerk, and bearing the municipal seal? (Section 21-39-13)
5. Are warrants for approved claims held until sufficient cash is available in the fund from which it is drawn?
(Section 21-39-13)
6. Has the municipality adopted and entered on it minutes a budget in the format prescribed by the Office of the State Auditor? (Sections 21-35-15, 21-35-7, and 21-35-9)
7. Does the municipality operate on a cash basis budget, except for expenditures paid within 30 days of fiscal year end or for construction in progress? (Section 21-35-23)
8. Has the municipality held a public hearing and published its adopted budget? (Sections 21-35-5, 27-39-203, 27-39-205)
9. Has the municipality complied with legal publication requirements when budgetary changes of 10% or more are made to a department's budget? (Section 21-35-25)
10. If revenues are less than estimated and a deficit is anticipated, did the board revise the budget by its regular July meeting?
(Section 21-35-25)

Y

Y

Y

Y

Y

Y

Y

Y

Y

Y

11. Have financial records been maintained in accordance with the chart of accounts prescribed by the State Auditor?
(Section 21-35-11) Y
12. Does the municipal clerk submit to the board a monthly report of expenditures against each budget item for the preceding month and fiscal year to date and the unexpended balances of each budget item? (Section 21-35-13) Y
13. Does the board avoid approving claims and the city clerk not issue any warrants which would be in excess of budgeted amounts, except for court-ordered or emergency expenditures?
(Section 21-35-17) Y
14. Has the municipality commissioned municipal depositories?
(Sections 27-105-353 and 27-105-363) Y
15. Have investments of funds been restricted to those instruments authorized by law? (Section 21-33-323) Y
16. Are donations restricted to those specifically authorized by law?
(Section 21-17-5 (Section 66, Miss. Constitution)--Sections 21-19-45 through 21-19-59, etc.) Y
17. Are fixed assets properly tagged and accounted for? Section II -
Municipal Audit and Accounting Guide) Y
18. Is all travel authorized in advance and reimbursements made in
accordance with Section 25-3-41? Y
19. Are all travel advances made in accordance with the State
Auditor's regulations? (Section 25-3-41) Y

PART III - Purchasing and Receiving

1. Are bids solicited for purchases, when required by law (written
bids and advertising)? [Section 31-7-13(b) and (c)] Y
2. Are all lowest and best bids decisions properly documented?
[Section 31-7-13(d)] Y
3. Are all one-source item and emergency purchases documents on
the board's minutes? [Section 31-7-13(m) and (k)] Y
4. Do all officers and employees understand and refrain from
accepting gifts or kickbacks from suppliers? (Section 31-7-23) Y

PART IV - Bonds and Other Debt

1. Has the municipality complied with the percentage of taxable property limitation on bonds and other debt issued during the year? (Section 21-33-303) Y
2. Has the municipality levied and collected taxes, in a sufficient amount for the retirement of general obligation debt principal and interest? (Section 21-33-87) Y
3. Have the required trust funds been established for utility revenue bonds? (Sections 21-27-65) Y
4. Have expenditures of bond proceeds been strictly limited to the purposes for which the bonds were issued? (Section 21-33-317) Y
5. Has the municipality refrained from borrowing, except where it had specific authority? (Section 21-17-5) Y

PART V - Taxes and Other receipts

1. Has the municipality adopted the county ad valorem tax rolls? (Section 27-35-167) Y
2. Are interest and penalties being collected on delinquent ad valorem taxes? (Section 21-33-53) Y
3. Has the municipality conducted an annual land sale for delinquent ad valorem taxes? (Section 21-33-63) N/A
4. Have the various ad valorem tax collections been deposited into the appropriate funds? (Separate Funds for Each Tax Levy) (Section 21-33-53) Y
5. Has the increase in ad valorem taxes, if any, been limited to amounts allowed by law? (Sections 27-39-320 and 27-39-321) N/A
6. Are local privilege taxes collected from all businesses located within the municipality, except those exempted? (Section 27-17-5) Y
7. Are transient vendor taxes collected from all transient vendors within the municipality, except those exempted? (Section 75-85-1) Y
8. Is money received from the state's "Municipal Fire Protection Fund" spent only to improve municipal fire departments? (Section 83-1-37) Y

- | | |
|--|-----|
| 9. Has the municipality levied or appropriated not less than 1/4 mill for fire protection and certified to the county it provides its own fire protection or allowed the county to levy such tax? (Section 83-1-37 and 83-1-39) | Y |
| 10. Are state-imposed court assessments collected and settled monthly? (Section 99-19-73, 83-39-31, etc.) | Y |
| 11. Are all fines and forfeitures collected when due and settled immediately to the municipal treasury? (Section 21-15-21) | Y |
| 12. Are bids solicited by advertisement or, under special circumstances, three appraisals obtained when real property is sold? (Section 21-17-1) | Y |
| 13. Has the municipality determined the full and complete cost for solid waste for the previous fiscal year? (Section 17-17-347) | N/A |
| 14. Has the municipality published an itemized report of all revenues, costs and expenses incurred by the municipality during the immediately preceding fiscal year in operating the garbage or rubbish collection or disposal system? (Section 17-17-348) | Y |
| 15. Has the municipality conducted an annual inventory of its assets in accordance with guidelines established by the Office of the State Auditor? (MMAAG) | Y |

Certification to Municipal Compliance

Questionnaire Year Ended September 30, 2016

We have reviewed all questions and responses as contained in this Municipal Compliance Questionnaire for the Municipality of GULFPORT, and, to the best of our knowledge and belief, all responses are accurate.



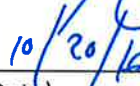
(City Clerk Signature)



(Date)



(Mayor Signature)



(Date)

Minute Book References:

Book Number _____

Page _____

(Clerk is to enter minute book references when questionnaire is accepted by board.)



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Leisure Services

Date: 10/11/2016

Subject: Letter of Recommendation - regarding Wetland Mitigation Credits for the Gulfport Sportsplex Expansion - Leisure Services.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Dehenport, CPPB

Date: October 11, 2016

Re: Mitigation Credit Purchase for
Gulfport Sportsplex Expansion

We have reviewed the bids received on the above mentioned subject and are requesting your approval to issue a purchase order to Wetland Solutions Holding, LLC. Wetland Solutions submitted the lowest and best bid in the amount of \$202,889.00 and the next lowest bid from Soterra was for \$262,680.00. Both bids were above our estimate. Upon meeting with Wetland Solutions, they agreed to reduce their bid by \$32,576.00 for a total bid amount of \$170,313.00.

Please see attached recommendation letter and tabulation sheet for your review and approval. Thank you for your consideration.

October 11, 2016

Mr. David D'Aquilla, Director
Department of Leisure Services
City of Gulfport
P.O. Box 1780
Gulfport, MS 39502

**RE: Gulfport Sportsplex – Wetlands Mitigation Credits
Gulfport, Mississippi**

Dear Mr. D'Aquilla:

As you know, quotes were received on September 13, 2016 relative to the purchase of additional mitigation credits for the above referenced project. A total of two (2) quotes was received. A bid tabulation is attached.

Purchase of these 23.82 wetland mitigation credits will provide mitigation for 7.94 acres of wetland impacts for both previous and current construction at the Sportsplex. The City remains in noncompliance with the previous permit until total mitigation is fulfilled. The City Administration determined that a purchase of credits would be of greater benefit to the City than the previously proposed 91.1 acres of preservation onsite.

To date the City has purchased 39 credits – 35.1 credits purchased in 2001 and 3.9 credits purchased in early 2016. This additional purchase will bring the total credits purchased to 62.82, and will compensate for all previous impacts on the site and current impacts associated with ongoing construction. In short, this purchase will bring the City into compliance for all previous and proposed improvements.

Wetlands Solutions Holdings, LLC submitted the lowest quote of \$202,889.00 which was greater than our estimated budget of approximately \$174,000. We subsequently met with Wetlands Solutions Holdings and they agreed to reduce their bid by \$32,576, for a revised bid amount of \$170,313 (see attached revised quote) which is under the estimated budget. We therefore recommend award to Wetlands Solutions Holding, LLC in the revised bid amount of \$170,313.00.

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

Sincerely,


Bill Mitchell, P.E.

Attachments

cc: Ms. Connie Debenport – Purchasing Manager

Revised

Fax: 228-575-7759

Unit Cost	Product Description	Quantity	Amount
\$7,150.00	23.82 Mitigation Credits Gulfport Sportsplex, Phase III Expansion Project.	23.82	\$ 170,313.00
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
AMOUNT DUE			\$ 170,313.00

QUOTE OPENING FORM

23.82 credits

GULFPORT SPORTSPLEX - WETLAND MITIGATION
CITY OF GULFPORT, MISSISSIPPIPLACE: CITY OF GULFPORT PROCUREMENT DEPARTMENT, 1410 24TH AVENUE, GULFPORT, MS 39501
DATE / TIME: SEPTEMBER 13, 2016 UNTIL 10:00 A.M., LOCAL TIME

COMPANY	QUOTE
Soterra	\$ 262,680 (11,000/pine savanna credit)
Wetland Solutions	\$ 202,989 (8,500/pine savanna credit)
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$

BROWN, MITCHELL & ALEXANDER, INC.
401 COWAN ROAD, SUITE A
GULFPORT, MS 39507
(228) 864-7612 PHONE / (228) 864-7676 FAX
www.bmaengineers.com

8,496.19
- 6889.23
\$1,606.96 (difference between 2 quotes)



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Henrietta Spaulding, Procurement Specialist
Purchasing

Date: 10/13/2016

Subject: Letter - regarding bid awarded by Purchasing for electric supplies/service for the 2016 Harbor Light Show - Leisure Services Department - to be made a part of the minutes.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council
From: Henrietta Spaulding, Procurement Specialist



Date: October 10, 2016

Re: Department of Leisure Services

Christmas Electric 2016

I have reviewed the quotes received on the above referenced item and find Mayer Electric Supply to be the lowest and best bid for a total amount of \$14,491.42.

I have issued Purchase Order # 189194 accordingly and respectfully request you to spread this across the minutes. Please see attached tabulation sheet for your review.

Thank you for your consideration.

Christmas Electric /2016
Department of Lelsure Services
PO # 189194

LINE	QTY	UOM	DESCRIPTION	Mayer Electric		Chancellor INC		All-Phase Electric	
				Unit Price	Ext.Price	Unit Price	Ext. Price	Unit Price	Ext. Price
1	300	FT	8/4 SOOW BLK CORD	\$1.37	\$ 411.00	\$1.66	\$ 498.00	1464.95/M	\$ 439.49
2	500	FT	4/4 WO 600V HD 60 AMP	\$3.17	\$ 1,585.00	\$3.63	\$ 1,815.00	4152.58/M	\$ 2,076.29
3	5,000	FT	12/3 SJOOW BLK cord (250)	\$0.47	\$ 2,350.00	\$0.55	\$ 2,750.00	577.85/M	\$ 2,889.25
4	5,000	FT	CORD - 14 3SJO HARD SVC	\$0.33	\$ 1,650.00	\$0.38	\$ 1,900.00	380.61/M	\$ 1,903.05
5	50	EA	BOX 1G WP DEEP W/3 3/4HUBS	\$5.38	\$ 269.00	\$1.64	\$ 82.00	751.06/C	\$ 375.53
6	55	EA	BOX 2G WP W/3 3/4HUBS	\$4.91	\$ 270.05	\$3.82	\$ 210.10	738.39/C	\$ 406.11
7	55	EA	TAYMM2410C	\$6.87	\$ 377.85	\$11.00	\$ 605.00	12.99/E	\$ 714.45
8	50	EA	MM410CB GFU & REC 2/34 DEEP	\$4.29	\$ 214.50	\$5.00	\$ 275.00	5.15/E	\$ 257.50
9	100	EA	REDUCING BUSHING ¾ TO ½	\$0.74	\$ 74.00	\$0.43	\$ 43.00	82.59/C	\$ 82.54
10	160	EA	RECEPT - DUPLEX 15A 125V IV	\$0.89	\$ 142.40	\$0.39	\$ 62.40	53.89/C	\$ 86.22
11	500	EA	WIRE CONNECTOR RED/YEL / BULK	\$0.63	\$ 31.50	\$0.08	\$ 40.00	111.18/M	\$ 55.59
12	150	EA	PLUB - 15A, 2P3W STR BLADE SPC	\$4.48	\$ 672.00	\$3.75	\$ 562.50	176.02/C	\$ 264.03
13	100	EA	CONNECTOR - 15A 2P3W STR BLADE	\$6.52	\$ 652.00	\$6.30	\$ 630.00	331.18/C	\$ 331.18
14	3,000	EA	CABLE TIE 14.5 WEATHER RESISTANT	\$0.13	\$ 390.00	\$0.09	\$ 270.00	57.18/M	\$ 171.54
15	125	EA	JUNCTION BOX 6X6X6	\$10.23	\$ 1,341.25	\$11.00	\$ 1,375.00	1126.54/C	\$ 1,408.18
16	1,100	FT	CONDUIT - PVC 1" SCHEDULE 40 10Ft	\$0.25	\$ 275.00	\$0.26	\$ 286.00	28.19/C	\$ 310.09
17	100	EA	ADAPTER FEMALE, 1"	\$0.23	\$ 23.00	\$0.47	\$ 47.00	24.35/C	\$ 24.35
18	100	EA	CHASE NIPPLE 1"	\$0.79	\$ 79.00	\$0.60	\$ 60.00	79.74/C	\$ 79.74
19	3	QT	PVC CEMENT QT CLEAR LOW VOC	\$5.50	\$ 16.50	\$6.81	\$ 18.93	705.88/C	\$ 21.18
20	2	EA	DUCT TAPE - 2X60 YARDS	\$8.66	\$ 17.32	\$8.50	\$ 17.00	9.02/E	\$ 18.04
21	2	EA	BREAKER, 2P, 80AMP, BOLT IN	\$75.50	\$ 151.00	\$140.00	\$ 280.00	148.24/E	\$ 296.48
22	1	EA	BREAKER, 2P 30AMP, 240V		\$ 6.38	\$49.00	\$ 49.00	54.98/E	\$ 54.98
23	1	EA	ELECTRIC COVER, 13 X 24 20K		\$ 73.00	\$74.00	\$ 74.00	95.96/E	\$ 95.96
24	1	EA	BURIAL BOX, 13X24X18		\$ 128.19	\$184.00	\$ 184.00	145.75/E	\$ 145.78
25	6	EA	BREAKER, 1P, 20AMPT, 120V BOLT ON	\$16.80	\$ 100.80	\$18.00	\$ 108.00	24.59/E	\$ 147.54
26	2500	FT	THHN 10 STR BLK CU	\$0.13	\$ 325.00	\$0.12	\$ 300.00	135.02/M	\$ 337.55
27	2500	FT	THHN 10 STR RED CU	\$0.13	\$ 325.00	\$0.14	\$ 350.00	135.02/M	\$ 337.55
28	2500	FT	THHN 10 STR WHT CU	\$0.13	\$ 325.00	\$0.12	\$ 300.00	135.02/M	\$ 337.55
29	2500	FT	THHN 10 STR BLUE CU	\$0.13	\$ 325.00	\$0.13	\$ 325.00	135.02/M	\$ 337.55
30	2000	FT	THHN 10 STR GREEN	\$0.13	\$ 260.00	\$0.12	\$ 300.00	135.02/M	\$ 337.55
31	2	EA	MELTRIC 60A PLUG	\$219.07	\$ 438.14	\$45.00	\$ 90.00	223.94/E	\$ 447.88
32	8	EA	12X12 20K ELECTRIC COVER	\$28.65	\$ 229.20	\$39.00	\$ 312.00	53.46/E	\$ 427.68
33	8	EA	12X12X12 BURIAL BOX	\$57.23	\$ 457.84	\$74.00	\$ 592.00	82.28/E	\$ 658.24
34	75	EA	TNB2672	\$3.66	\$ 274.50	\$4.55	\$ 341.25	393.98/C	\$ 295.49
35	50	EA	TNB2673	\$4.62	\$ 231.00	\$4.55	\$ 227.50	393.98/C	\$ 196.99
TOTAL					\$ 14,491.42		\$ 15,379.68		\$ 16,369.12
									\$ 16,351.87



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Henrietta Spaulding, Procurement Specialist
Purchasing

Date: 10/21/2016

Subject: Letter - regarding bid awarded by Purchasing for two (2) motorcycles - Police Department - to be made a part of the minutes.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Henrietta Spaulding, Procurement Specialist

Date: October 21, 2016

Re: (2) 2017 FLHTP Electra Glide
Police Department



I have reviewed the bids received on the above referenced item and recommend acceptance of the lowest and best bid as submitted by Harley Davidson of Pensacola for a bid amount of \$35,202.00 including Freight.

I have issued Purchase Order #189598 accordingly and respectfully request you make this a part of the minutes.

Thank you for your consideration.

2017 Harley Davidson Motorcycles
 PO# 189598
 Police Department

Description	QTY	Harley Davidson of Pensacola		Mike Bruno's Northshore HD		Chucky River Harley Davidson	
		UNIT	EXT	UNIT	EXT	UNIT	EXT
2017 Harley Davidson Motorcycle							
Electra Glides-FLHTP Option 546	2	\$17,601.00	\$35,202.00	\$19,500.00	\$39,000.00	\$19,027.00	\$38,054.00
Including Freight, Set up & Doc Fee							
TOTAL:			\$35,202.00		\$39,000.00		\$38,054.00



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Police Department

Date: 10/20/2016

Subject: Letter - regarding the purchase of promotional items - 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, Purchasing Manager

Date: October 20, 2016

**Re: Request Permission to Provide Refreshments & Promotional Items
Police Department**

The Gulfport Police Department requests your approval to allow them to provide refreshments and promotional items throughout FY 2017. These purchases will be made in compliance with City and State purchasing guidelines for events that are open to the public, and to promote the City of Gulfport and its Police Department.

The amount requested for refreshments shall not exceed the budgeted \$1,000.00 for the fiscal year. These purchases will be drawn from account code 213-623900 (Entertainment).

The amount requested for promotional items shall not exceed \$3,000.00 for the fiscal year. These purchases will be drawn from account code 213-610700 (Operating).

Request City Council make a finding that the purchase of such promotional items be spread across the minutes in accordance with the following provision in the MS Code.

Miss. Code Ann. §17-3-3 (Rev. 2003) provides,

“Advertising pursuant to Section 17-3-1 shall include newspaper and magazine advertising and literature, publicity, expositions, public entertainment or other form of advertising or publicity, which in the judgment of such board or boards will be helpful toward advancing the moral, financial and other interests of such municipality or county.”

Thank you for your consideration.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Leisure Services

Date: 10/27/2016

Subject: Letter - regarding the lease for mowers - Leisure Services Department - to be made a part of the minutes.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, CPPB

Date: October 27, 2016

Re: Finance Lease for Mowers
Department of Leisure Services
Bids Received 10-11-2016

Please see attached copy of the amortization schedule from The First as well as the tabulation sheet wherein The First submitted the lowest finance rate for subject lease.

It is my recommendation to accept the operating lease for a period of 3 years with a monthly payment of \$9,589.41; The Department of Leisure Services will fund the lease through their budgeted line item.

Thank you for your consideration.

Financing Lease
Bids Received 10-11-2016
Department of Leisure Services

	Principal Amount \$327,090.00			
	3 Year Finance Option - Lease Only		3 Year Finance Option - Lease Purchase	
Hancock Bank	Interest charge %APR Monthly Payment	13,017.84 2.55% \$9,447.44	Interest Charge %APR Monthly Payment	\$13,017.84 2.55% \$9,447.44
The First	Interest charge %APR Monthly Payment	\$18,129.00 3.49% \$9,589.41	Interest Charge %APR Monthly Payment	\$18,129.00 3.49% \$9,589.41
BancorpSouth	Interest charge %APR Monthly Payment	No bid	Interest Charge %APR Monthly Payment	\$15,867.41 3.10% \$9,526.59
Trustmark	Interest charge %APR Monthly Payment	No bid	Interest Charge %APR Monthly Payment	\$7,721.44% 1.52% \$9,300.32



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Leisure Services

Date: 10/21/2016

Subject:

Legal Notice - advertisement for RFP for Concession Operation and Sales at Gulfport Sportsplex and Goldin Park.

Recommendation:

ADVERTISEMENT FOR BIDS

CITY OF GULFPORT RFP FOR CONCESSION OPERATION AND SALES GULFPORT SPORTSPLEX AND GOLDIN PARK

The City of Gulfport, MS (“City”) invites proposals from qualified, competent, knowledgeable and experienced Concession Operators for the Gulfport Sportsplex and Goldin Park. Firms submitting proposals must be prepared to immediately enter into a service agreement (“Agreement”) for the provision of services and duties as set forth in the RFP.

Sealed bids for Concession Operation and Sales Service Providers for the City of Gulfport will be received in the Office of Procurement located at 1410 24th Avenue, Hardy Building, 2nd Floor, Gulfport, MS 39501 until 4:00 p.m., local time on December 18, 2016, either by mail or hand delivery, after which time they will be referred to an Evaluation Committee. Any submittal received after the date and time stated will be returned unopened.

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

Delivery of Proposals – One (1) original, two (2) digitally converted file copies of the proposal shall be submitted in a sealed envelope, clearly identified as “RFP for City of Gulfport Multifunction copier/scanner/printer/fax Lease Services” and delivered to the address listed below.

Questions – All questions regarding this Request for Proposals should be directed to Connie Debenport by e-mail: cdebenport@gulfport-ms.gov or facsimile (228) 868-5704, *not less than five (5) business days* prior to the proposal due date. All questions must be submitted *in writing*; telephonic inquiries will not be considered.

The Evaluation Committee will review each proposal and will assist the City’s governing authority in evaluating the proposals and assessing the most qualified proposal. The governing authority retains the ultimate authority in making these determinations. The committee may develop a short list from which interviews will be scheduled and evaluations will be based in part on review of ONLY the data submitted in response to this request for proposal. Upon final selection and determination made by the City’s governing authority, a written contract may be awarded to the individual/firm whose bid/proposal is determined by the governing authority to be the most qualified and/or the lowest and best.

The governing authority will consider terms and conditions and factors relating to price, financial responsibility, technology, legal responsibilities as well as a bidder's or proposer's “responsibility” concerning matters that relate to the prompt and efficient performance of the contract, including the bidder's or proposer's honesty and integrity, skill and business judgment, experience and capability of performing the contract, conduct under previous contracts, and the quality of previous work, and a bidder's or proposer's customer satisfaction in prior or other contracts or projects, stability and solvency, and management experience in similar contracts, and any oral interviews with the review committee. The governing authority may consider any of the factors referenced herein in awarding the contract.

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

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