



City of Gulfport, Mississippi

Agenda City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, June 7, 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**

Minutes/Appointments

- 1 Approval of minutes - for May 17, 2016.
- 2 Request – to ratify the appointment of Nathan Boddie to serve on the City of Gulfport Zoning Board of Adjusters and Appeals.
- 3 Request – to ratify the appointment of Jonathan Marshall to serve on the City of Gulfport Zoning Board of Adjusters and Appeals.
- 4 Request – to ratify the appointment of Michael Daniels to serve on the City of Gulfport Planning Commission.
- 5 Request – to ratify the re-appointment of Prince Jones to serve on the City of Gulfport Planning Commission.
- 6 Request – to ratify the re-appointment of Everette Ladner to serve on the City of Gulfport Planning Commission.
- 7 Request – to ratify the appointment of Don Knox to serve on the City of Gulfport Civil Service Commission.
- 8 Request – to ratify the appointment of David Duhe' to serve on the City of Gulfport Redevelopment Commission.
- 9 Request – to ratify the re-appointment of Carole Lynn Meadows to serve on the City of Gulfport Redevelopment Commission.

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- 10 Request – to ratify the re-appointment of Butch Oustalet to serve on the Memorial Hospital Board of Trustees.
- 11 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.
- 12 Ordinance - rezoning property from T3 (Sub-Urban Zone) to T4+ (General Urban Zone “Plus”), located north of College Street, south of and adjacent to Spring Street, east of and adjacent to Bridge Street, west of Cowan Road - Case # 1604PC038 - Ward 4.
- 13 Ordinance - rezoning property from I-1(Light Industrial) to B-2 (General Business), located north of and adjacent to Pass Road, south of 28th Street, east of and adjacent to 33rd Avenue, and west of 30th Avenue - Case # 1604PC041 - Ward 1.
- 14 Ordinance - establishing a leisure and recreation district within the corporate boundaries of the City of Gulfport.
- 15 Ordinance - amending Chapter 2, Article III of the City of Gulfport Code of Ordinances, relating to the operation of the Bert Jones Yacht Basin – tabled from May 17.

Resolutions / Requests

- 16 Resolution - approving the Third Amended and Restated Bylaws of the Gulfport Redevelopment Commission and for related purposes. – tabled from April 19 meeting.
- 17 Resolution - approving Memorandum of Understanding between the City of Gulfport and the Gulfport Redevelopment Commission, related to the Aquarium Project, and authorizing the Mayor to execute the same.
- 18 Resolution - approving Supplemental Letter Agreement for legal services with Dukes, Dukes, Keating & Faneca, PA, for legal services in regard to the City's zoning ordinances, and authorizing the Mayor to execute the same.
- 19 Resolution - approving Professional Services Agreement for water resources, transportation, and economic development infrastructure program.
- 20 Resolution - approving Agreement for housing of City of Gulfport prisoners at the Harrison County Adult Detention Center, and authorizing the Mayor to execute the same.

- 21 Resolution - to establish compensation for real property, rights of way and easements purchased in connection with the Dedeaux Road Improvements Project (Project #STPD-9370-00(004)-LPA/104866-811000), and authorizing the Mayor to execute the same.
- 22 Resolution - accepting donation of sculpture from Mississippi Sound Maritime Historical Foundation.
- 23 Resolution - approving Supplemental Agreement with Huey Stockstill, Inc. for Phase 2 of 28th Street Improvements Project.
- 24 Resolution - approving Supplemental Construction Agreement No. 4 for Three Rivers Road Improvements Project.
- 25 Resolution - approving application of 2016 Justice Assistance Grant Program (JAG) by Police Department.

Docket of Claims

- 26 Docket of Claims - to be approved through June 8, 2016.

Routine Agenda

- 27 Resolution - awarding bids for lot clean-ups and/or demolitions.
- 28 Ratification – of Memorandum of Understanding with Kid Master Express Properties, LLC, regarding Harbor Lights Winter Festival.
- 30 Letter - regarding bid awarded by Purchasing for rebuilding of A&P Lift Station - Public Works Department - to be made a part of the minutes.
- 31 Letter - regarding bid awarded by Purchasing for A&P Replacement Pump - Public Works Department - to be made a part of the minutes.
- 32 Letter - regarding bid awarded by Purchasing for Barksdale Pavilion electrical supplies - Leisure Services Department - to be made a part of the minutes.
- 33 Letter - regarding bid awarded by Purchasing for C-A-T Tourniquet/with Holder - Police Department - to be made a part of the minutes.
- 34 Letter - regarding bid awarded by Purchasing for Harley Davidson motorcycles - Police Department - to be made a part of the minutes.

- 35 Letter - regarding bid awarded by Purchasing for Soccer Field Maintenance - Leisure Services Department - to be made a part of the minutes.
- 36 Letter - regarding bid awarded for Barksdale Pavilion temp power board - Leisure Services Department - to be made a part of the minutes.
- 37 Letter of Recommendation - requesting approval of application with Mississippi Office of Surplus Property.
- 38 Letter of Recommendation - requesting approval of billboard advertising with Lamar Advertising for the Gulfport Harbor Lights Festival.
- 39 Legal Notice - supporting Lease Purchase Program for purchase of a vehicular mounted camera truck and 6 each Playground Modules.

Public Agenda

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

Council Comments

Memorial Adjournment

- Mrs. Patricia Ann "Pat" Hensley
- Mr. Paul Gene McKay
- Mr. Rodney Billingsley
- Mr. Alexander Acevedo

Setting of Next Meeting and Adjournment



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
City Council

Date: 05/26/2016

Subject: Approval of minutes - for May 17, 2016.

Recommendation:



City of Gulfport, Mississippi

Minutes City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, May 17, 2016

12:30 PM

*Gulfport City Hall
Council Chambers*

Special Called Meeting May 17, 2016 12:30 PM Council Chambers 2nd Floor

The Members of the Council met at City Hall at 12:30 P.M., on the above date, same being an adjourned meeting from a regular council meeting held on May 3, 2016 at 1:30 P.M. Present: Councilmembers: Ricky Dombrowski, Ella Holmes-Hines (in at 12:44 P.M.), Rusty Walker, R.Lee Flowers and Cara Pucheu. Absent: Mayor Billy Hewes and Councilmembers Kenneth Casey and Myles Sharp.

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

Motion to Declare a Special Called Meeting, Moved By Ricky Dombrowski, **Seconded By** R.Lee Flowers

Vote: Motion Carried By Unanimous Roll Call Vote:

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

Absent: Kenneth Casey, Ella Holmes-Hines and Myles Sharp

1.



Request - for closed session to determine the need for executive session for the purpose of transaction of business and discussion regarding the prospective purchase, sale or leasing of lands.

Upon advice of General Counsel, Motion to close the meeting to determine the need for executive session at 12:44 P.M., Moved By R.Lee Flowers, **Seconded By** Cara Pucheu

Vote: Motion Carried By Unanimous Vote:

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

Absent: Kenneth Casey and Myles Sharp

Motion to come out of closed session and enter executive session at 12:46 P.M., Moved By Cara Pucheu, **Seconded By** Ella Holmes-Hines

Vote: Motion Carried By Unanimous Vote:

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

Absent: Kenneth Casey and Myles Sharp

The Council entered executive session at 12:46 P.M. In attendance: Members of the Council: Ricky Dombrowski, Ella Holmes-Hines, Rusty Walker, R.Lee Flowers and Cara Pucheu, CAO Dr. John Kelly, General Counsel Hugh Keating, Economic Development Director David Parker, Fire Chief Mike Beyerstedt, SeaOne LLC representatives: Attorney Wilson Montjoy, Vice President/CFO Bart Baker, Sr. Vice President/Fuels and Commodity Supply David Fairley, President/COO Bruce Hall, MS State Port Authority Executive Director Jonathon Daniels (in at 1:13 P.M.), Clerk of Council Ronda Cole and Deputy Clerk of Council Cheryl Germany. The Council entered executive session for the purpose of an economic development presentation.

Motion to come out of executive session at 1:26 P.M., Moved By Ricky Dombrowski, Seconded By Ella Holmes-Hines

Vote: Motion Carried By Unanimous Vote:

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

Absent: Kenneth Casey and Myles Sharp

Attorney Hugh Keating stated that no official action was taken during executive session.

Motion to adjourn until the regularly scheduled meeting at 1:30 P.M., Moved By Ella Holmes-Hines, Seconded By R.Lee Flowers

Vote: Motion Carried By Unanimous Vote:

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

Absent: Kenneth Casey and Myles Sharp

City Clerk

Mayor



City of Gulfport, Mississippi

Minutes City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, May 17, 2016

1:30 PM

*Gulfport City Hall
Council Chambers*



1:30 p.m.

Invocation, Pledge of Allegiance, Call to Order

The Members of the Council met at City Hall at 1:30 P.M., on the above date, same being an adjourned meeting from a special called meeting held this same date of May 17, 2016 at 12:30 P.M. Present: Councilmembers: Ricky Dombrowski, Ella Holmes-Hines, Rusty Walker, R.Lee Flowers and Cara Pucheu. Absent: Mayor Billy Hewes and Councilmembers Kenneth Casey and Myles Sharp.

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



Agenda Order Confirmation or adjustment of the agenda order

Motion to accept the agenda with the following adjustments; Add Routine Item #37, Letter of recommendation - requesting permission to purchase 2016 Halloween Extravaganza and additional Harbor Lights items from Universal Concepts, Moved By Ricky Dombrowski, Seconded By R.Lee Flowers

Vote: Motion Carried By Unanimous Roll Call Vote:

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

Absent: Kenneth Casey and Myles Sharp



Presentation Agenda

• Mayor's Report

The President called for the Mayor's Report. In the absence of the Mayor, CAO Dr. John Kelly presented the Mayor's Report.

- **Police Memorial Service** – honoring our fallen officers who made the ultimate sacrifice – this Friday, May 20th at 9 a.m. – Robert J. Curry Public Safety Center – 2220 15th Street
- **Cinema By The Shore** – this Friday, May 20th in Jones Park – “The Minions” will be showing – a free family event. Activities begin at 6:30 p.m. and the movie starts at 7:45 p.m.
- **Farmer's Market** – every Wednesday from 9 a.m. – 1 p.m. at the Barksdale Pavilion in Jones Park.
- **Proclamation presented to Public Works Director Wayne Miller and Staff** – declaring the week of May 15-21 as Public Works Week in the City of Gulfport, honoring National Public Works Week.
- **Update from Harrison County Utility Authority Executive Director, Donald Scharr on the WastPro Contract.**

This concluded the Mayor's Report.

Policy Issues

Minutes



1

Approval of minutes - for May 3, 2016.

Motion to Approve the minutes of May 3, 2016, Moved By Ella Holmes-Hines, **Seconded By** Ricky Dombrowski

Vote: Motion Carried By Unanimous Roll Call Vote:

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

Absent: Kenneth Casey and Myles Sharp

Code Enforcement / Planning



2

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.

Motion to Open the Code Enforcement Hearing, Moved By Cara Pucheu, **Seconded By** Ricky Dombrowski

Vote: Motion Carried By Unanimous Roll Call Vote:

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

Absent: Kenneth Casey and Myles Sharp

There being no one present to object, Motion to Close the Hearing and Approve the Resolution, Moved By Cara Pucheu, **Seconded By** Ricky Dombrowski.

Vote: Motion Carried By Unanimous Roll Call Vote:

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

Absent: Kenneth Casey and Myles Sharp



3

Certificate of Re-subdivision - requesting to re-subdivide one parcel into five parcels, zoned T5 (Urban Center Zone), located north of Beach Drive, south of Martin Avenue, east of Tegarden Road, and west of and adjacent to Markham Drive - Case # 1601PC011 - Ward 2.

Motion to Approve Certificate of Re-subdivision, Moved By Ricky Dombrowski, **Seconded By** Cara Pucheu

Vote: Motion Carried By Unanimous Roll Call Vote:

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

Absent: Kenneth Casey and Myles Sharp



4

Certificate of Re-subdivision - requesting to re-subdivide one parcel into two parcels, zoned R-1-10 (Single Family), north of Boles Blvd, south of Three Rivers Road, east of and adjacent to John Road, and west of Mary Avenue - Case # 1603PC027 - Ward 6.

Motion to Suspend The Rules, Moved By R.Lee Flowers, **Seconded By** Ricky Dombrowski

Vote: Motion Carried By Unanimous Roll Call Vote:

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

Absent: Kenneth Casey and Myles Sharp

Motion to Approve Certificate of Re-subdivision, Moved By R.Lee Flowers, **Seconded By** Ricky Dombrowski

Vote: Motion Carried By Unanimous Roll Call Vote:

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

Absent: Kenneth Casey and Myles Sharp



5

Ordinance - rezoning property from T3 (Sub-Urban Zone) to T4+ (General Urban Zone “Plus”), located north of and adjacent to 16th Street, south of 17th Street, east of 34th Avenue, west of and adjacent to 33rd Avenue - Case # 1604PC043 - Ward 2.

Motion to Adopt the Ordinance, Moved By Ricky Dombrowski, **Seconded By** Cara Pucheu

Vote: Motion Carried By Unanimous Roll Call Vote:

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

Absent: Kenneth Casey and Myles Sharp

Ordinance #2853



6

Ordinance - amending Chapter 2, Article III of the City of Gulfport, Mississippi, Code of Ordinances, relating to the operation of the Bert Jones Yacht Basin, and for related purposes.

Motion to Adopt the Ordinance, Moved By Ricky Dombrowski, **Seconded By** Cara Pucheu and put to discussion.

Council President Walker asked that this be approved as a first reading and asked Harbor Master George Manemann for an overview of the ordinance changes.

Motion to Lay the Ordinance on the Table until the June 7, 2016 Meeting, Moved By Ella Holmes-Hines, **Seconded By** Cara Pucheu

Vote: Motion Carried By Unanimous Roll Call Vote:

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

Absent: Kenneth Casey and Myles Sharp

Resolutions / Requests



7

Resolution - approving Agreement with BancorpSouth Insurance Services, Inc., and authorizing the Mayor to execute the same.

Motion to Approve the Resolution, Moved By Ella Holmes-Hines, **Seconded By** Cara Pucheu

Vote: Motion Carried By Unanimous Roll Call Vote:

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

Absent: Kenneth Casey and Myles Sharp



8

Resolution - approving Policy of Insurance with Ironshore Indemnity, Inc., as Reinsurance Carrier and authorizing the Mayor to execute the same.

Motion to Approve the Resolution, Moved By Cara Pucheu, **Seconded By** Ella Holmes-Hines

Vote: Motion Carried By Unanimous Roll Call Vote:

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

Absent: Kenneth Casey and Myles Sharp



9

Resolution of the Gulfport City Council to approve Use Agreement with Mississippi Deep Sea Fishing Rodeo, Inc., and to authorize expenditure in support of the 2016 Deep Sea Fishing Rodeo, and for related purposes.

Motion to Approve the Resolution, Moved By Cara Pucheu, **Seconded By** Ricky Dombrowski

Vote: Motion Carried By Unanimous Roll Call Vote:

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

Absent: Kenneth Casey and Myles Sharp



10

Resolution - approving and appointing Mississippi Municipal League 2016 voting delegates for the City of Gulfport.

Motion to Approve the Resolution with Mayor Billy Hewes as voting delegate, City Clerk Linda Elias as first alternate and Councilwoman Cara Pucheu as second alternate, Moved By Ella Holmes-Hines, **Seconded By** Cara Pucheu

Vote: Motion Carried By Unanimous Roll Call Vote:

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

Absent: Kenneth Casey and Myles Sharp



11

Resolution - approving the sale of police sidearm to retired Sgt. Kevin Jackson.

Motion to Approve the Resolution, Moved By Cara Pucheu, **Seconded By** Ella Holmes-Hines

Vote: Motion Carried By Unanimous Roll Call Vote:

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

Absent: Kenneth Casey and Myles Sharp



12

Resolution - approving Agreement with Mississippi Delta Shows, LLC, related to the 2016 Harbor Light Show and authorizing the Mayor to execute the same.

Motion to Approve the Resolution, Moved By Ricky Dombrowski, **Seconded By** Cara Pucheu

Vote: Motion Carried By Unanimous Roll Call Vote:

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

Absent: Kenneth Casey and Myles Sharp

13

Resolution - approving Memorandum of Understanding with Pan-Isles, Inc., related to the 2016 Harbor Light Show and authorizing the Mayor to execute the same.

Motion to Approve the Resolution, Moved By Ricky Dombrowski, **Seconded By** Cara Pucheu

Vote: Motion Carried By Unanimous Roll Call Vote:

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

Absent: Kenneth Casey and Myles Sharp

- 14 Resolution - approving Memorandum of Understanding with Ron Meyers Production, related to the 2016 Harbor Light Show and authorizing the Mayor to execute the same.

Motion to Approve the Resolution, Moved By Ricky Dombrowski, **Seconded By** Cara Pucheu

Vote: Motion Carried By Unanimous Roll Call Vote:

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

Absent: Kenneth Casey and Myles Sharp

- 15 Resolution - approving Memorandum of Understanding with Swetman Security Service, related to the 2016 Harbor Light Show and authorizing the Mayor to execute the same.

Motion to Approve the Resolution, Moved By Ricky Dombrowski, **Seconded By** Cara Pucheu

Vote: Motion Carried By Unanimous Roll Call Vote:

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

Absent: Kenneth Casey and Myles Sharp

- 16 Resolution - approving Memorandum of Understanding with Kid Master Express, related to the 2016 Harbor Light Show and authorizing the Mayor to execute the same.

Motion to Approve the Resolution, Moved By Ricky Dombrowski, **Seconded By** Cara Pucheu

Vote: Motion Carried By Unanimous Roll Call Vote:

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

Absent: Kenneth Casey and Myles Sharp



17

- Resolution – extending effective date of 2013 Employee Handbook to June 22, 2016, and making said handbook applicable to all City employees.

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

Vote: Motion Carried By Unanimous Roll Call Vote:

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

Absent: Kenneth Casey and Myles Sharp



18

- Request – for approval of Preferred Alternate “E” for the Landon Road Improvements Project – Highway 49 to 34th Street.

Motion to Approve the Preferred Alternate “E” for the Landon Road Improvements Project, Moved By Cara Pucheu, **Seconded By** R.Lee Flowers

Vote: Motion Carried By Unanimous Roll Call Vote:

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

Absent: Kenneth Casey and Myles Sharp



19

- Request - from American Heart Association for permission to close a portion of Hwy 90 during Heart Walk, Saturday, October 1, 2016.

Motion to Approve the Request from AHA for permission to close a portion of Hwy 90, Moved By Ella Holmes-Hines, **Seconded By** Ricky Dombrowski

Vote: Motion Carried By Unanimous Roll Call Vote:

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

Absent: Kenneth Casey and Myles Sharp



20

Request - from Gulfport Mainstreet for permission to close streets for the 2nd Annual Tour de Gulfport Race, Saturday June 18, 2016.

Motion to Approve the Request from Gulfport Mainstreet for permission to close streets for the 2nd Annual Tour de Gulfport Race, Moved By Cara Pucheu, **Seconded By** Ricky Dombrowski

Vote: Motion Carried By Unanimous Roll Call Vote:

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

Absent: Kenneth Casey and Myles Sharp



21

Request - from Gulfport Mainstreet for permission to close streets for the Chandeaur Brewery event, Saturday, June 18, 2016.

Motion to Approve the Request from Gulfport Mainstreet for permission to close streets for the Chandeaur Brewer Event, Moved By Ricky Dombrowski, **Seconded By** Cara Pucheu

Vote: Motion Carried By Unanimous Roll Call Vote:

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

Absent: Kenneth Casey and Myles Sharp

Budget Amendments / Docket of Claims



22

Budget Amendment #46 - to budget revenue received from a forfeiture as a result of a drug related arrest.

Motion to Approve Budget Amendment #46, Moved By R.Lee Flowers, **Seconded By** Ricky Dombrowski

Vote: Motion Carried By Unanimous Roll Call Vote:

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

Absent: Kenneth Casey and Myles Sharp

23

Budget Amendment #47 - transferring funds of \$12,000.00 to purchase tough book and software for Water and Sewer camera van.

Motion to Approve Budget Amendment #47, Moved By R.Lee Flowers, **Seconded By** Ricky Dombrowski

Vote: Motion Carried By Unanimous Roll Call Vote:

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

Absent: Kenneth Casey and Myles Sharp

24

Budget Amendment #48 - transferring funds from the BP Settlement Reserve account for a judgement payment to Dedeaux Utilities, Inc. per May 3rd, 2016 minutes.

Motion to Approve Budget Amendment #48, Moved By R.Lee Flowers, **Seconded By** Ricky Dombrowski

Vote: Motion Carried By Unanimous Roll Call Vote:

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

Absent: Kenneth Casey and Myles Sharp



25

Docket of Claims - to be approved through May 18, 2016.

Note: Councilmember Cara Pucheu recused herself and removed herself from the Council Chambers during the discussion and vote on the Docket of Claims.

Motion to Approve the Docket of Claims, in the amount of \$4,386,207.03, Moved By R.Lee Flowers, **Seconded By** Ella Holmes-Hines

Vote: Motion Carried By Unanimous Roll Call Vote:

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

Absent: Kenneth Casey, Myles Sharp, Cara Pucheu (recused and out of the room)



Routine Agenda

Motion to Approve the Routine Agenda as Set, Moved By Ricky Dombrowski, **Seconded By** Ella Holmes-Hines

Vote: Motion Carried By Unanimous Roll Call Vote:

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

Absent: Kenneth Casey and Myles Sharp

- 26 Resolution - awarding bids for lot clean-ups and/or demolitions.
- Approved on the Routine Agenda**
- 27 Associated Adjusters Check Register - for the month of April, 2016 - to be made part of the minutes.
- Approved on the Routine Agenda**
- 28 Year to Date Budget Report - for month ending April 30, 2016 - to be made part of the minutes.
- Approved on the Routine Agenda**
- 29 Privilege License Report - for the Month of April, 2016.
- Approved on the Routine Agenda**
- 30 Biweekly Pay Distribution Journals - for the month of April, 2016.
- Approved on the Routine Agenda**
- 31 Conveyance Deed - regarding transfer of ownership of space in Evergreen Cemetery.
- Approved on the Routine Agenda**
- 32 Letter - regarding bids received in Purchasing for 8th Ave. fence - Police Department - to be made a part of the minutes.
- Approved on the Routine Agenda**
- 33 Letter - regarding bids received in Purchasing for Valmont Poles - Public Works Department - to be made a part of the minutes.
- Approved on the Routine Agenda**
- 34 Letter - regarding bids received in Purchasing for HP Elite Desks and Monitors - Police Department - to be made a part of the minutes.

Approved on the Routine Agenda

- 35 Request For Proposals - for debris monitoring services related to emergency storm debris.

Approved on the Routine Agenda

- 36 Request For Proposals - for debris clearing, removal and disposal services of storm related debris.

Approved on the Routine Agenda

- 37 Letter of recommendation - requesting permission to purchase 2016 Halloween Extravaganza and additional Harbor Lights items from Universal Concepts.

Approved on the Routine Agenda**Public Agenda**

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

The following citizens addressed the Council during the Citizen Forum:

- Pastor Ryan Moreaux, Kenwood Baptist Church, 12217 Old Hwy 49.
- Ms. Nancy Mustaikis, resident of 4023 8th Street.
- Mr. Howard Page, representative of Steps Coalition.

This concluded the Public Agenda.

**Council Comments****Executive Session**

Upon advice of General Counsel, Motion to close the meeting to determine the need for executive session at 3:06 P.M., Moved By R.Lee Flowers, Seconded By Cara Pucheu

Vote: Motion Carried By Unanimous Vote:

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

Absent: Kenneth Casey and Myles Sharp

Motion to come out of closed session and enter executive session at 3:09 P.M., Moved By Cara Pucheu, Seconded By Ella Holmes-Hines

Vote: Motion Carried By Unanimous Vote:

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

Absent: Kenneth Casey Myles Sharp and R.Lee Flowers

The Council entered executive session at 3:09 P.M. In attendance: Members of the Council: Ricky Dombrowski, Ella Holmes-Hines (out at 3:57 P.M.), Rusty Walker, R.Lee Flowers (out at 3:07 P.M. and back in at 3:15 P.M.) and Cara Pucheu, CAO Dr. John Kelly (out at 3:45 P.M.), General Counsel Hugh Keating, Economic Development Director David Parker, GRC Counsel Steve Hendrix (out at 4:02 P.M.), GRC Member Sal Domino (out at 4:02 P.M.), Clerk of Council Ronda Cole and Deputy Clerk of Council Cheryl Germany. The Council entered executive session for the purpose of discussion matters in litigation, one of which involves lease negotiations.

Motion to come out of executive session at 4:04 P.M., Moved By Ricky Dombrowski, **Seconded By** R.Lee Flowers

Vote: Motion Carried By Unanimous Vote:

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

Absent: Kenneth Casey, Ella Holmes-Hines and Myles Sharp

Attorney Hugh Keating stated that no official action was taken during executive session.

Upon reconvening in an open meeting, the following actions were taken:

Motion to engage the services of Dr. Wayne Gary Kelly, who is the Chair of the Department of Finance at the University of Southern Mississippi to provide consulting services in connection with the Dedeaux Utilities Acquisition and the interest rate issue, for a sum not-to-exceed in the aggregate of \$12,000, Moved By R.Lee Flowers, **Seconded By** Ricky Dombrowski

Vote: Motion Carried By Unanimous Vote:

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

Absent: Kenneth Casey, Ella Holmes-Hines and Myles Sharp

Motion to authorize the Legal Department to engage an appraiser and a review appraiser to provide estimates of fair marker rental rate, for the purpose of entering into lease negotiations with Verizon for the lease of the cell site (tower at Milner Stadium), for an amount not-to-exceed \$1,000 each for the appraiser and the review appraiser for a total of \$2,000.

Vote: Motion Carried By Unanimous Vote:

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

Absent: Kenneth Casey, Ella Holmes-Hines and Myles Sharp

Memorial Adjournment

- **Mrs. Doris Faye Carney**
- **Sister Lugussie Hathorne**

Setting of Next Meeting and Adjournment

There, being no further business to come before the Council, a Motion to adjourn in memory of Mrs. Doris Faye Carney and Ms. Lugussie until June 7, 2016 at 1:30 P.M. for a regular council meeting, Moved By Ricky Dombrowski, **Seconded By** Cara Pucheu

Vote: Motion Carried By Unanimous Vote:

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

Absent: Kenneth Casey, Ella Holmes-Hines and Myles Sharp

City Clerk

Mayor



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Antoinette White, Administrative Assistant to CAO
Administration

Date: 06/01/2016

Subject: Request - to ratify the appointment of Nathan Boddie to serve on the City of
Gulfport Zoning Board of Adjustments and Appeals.

Recommendation:



OFFICE OF MAYOR

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

May 31, 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
Councilman Cara Pucheu

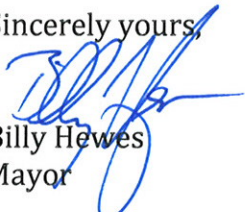
Council Members:

I respectfully submit to you for consideration the appointment of Mr. Nathan Boddie, Ward 2, to serve on the Zoning Board of Adjustments and Appeals. Mr. Boddie is lifelong resident of the Gulf Coast and is a Mississippi Licensed Contractor, Realtor and Appraiser.

A graduate of Pass Christian High School and Mississippi State University, he is the owner of Luggie, LLC, and co-owner of Sea Foam Properties, LLC, Friendly City Yogurt and is a registered agent with Gardner Realtors and McGuire and Associates Appraisals. I have had the pleasure of knowing Mr. Boddie all of his life and I am confident in his ability to serve our city on the Zoning Board. He brings with him great experience and knowledge of the challenges brought before the board on a regular basis.

Your confirmation of Mr. Boddie will be greatly appreciated. Upon your ratification, his appointment will be effective immediately and will expire April 22, 2020 as he will be filling the expired term of Mr. John Faulk.

Sincerely yours,


Billy Hewes
Mayor



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Antoinette White, Administrative Assistant to CAO
Administration

Date: 06/01/2016

Subject: Request - to ratify the appointment of Jonathan Marshall to serve on the City of Gulfport Zoning Board of Adjustments and Appeals.

Recommendation:



OFFICE OF MAYOR

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

May 31, 2016

City Hall
2309 15th St.
Gulfport, MS 39501

Council President F.B. "Rusty" Walker, IV
Councilman Kenneth Casey
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Councilman Cara Pucheu

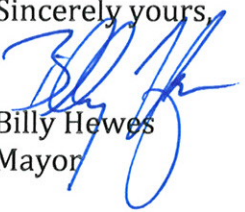
Council Members:

I respectfully submit to you for consideration the appointment of Mr. Jonathan Marshall to serve on the Zoning Board of Appeals and Adjustments for the City of Gulfport. Mr. Marshall will fill the unexpired term of Mr. Brandon Pike who has asked to be replaced due to his increased work schedule.

Mr. Marshall is a lifelong resident of Gulfport and is a realtor with Busch Realty Group in Gulfport. He received his Bachelor of Science in Business Administration from the University of South Alabama in August 2012. Since that time, he has served as a registered agent in our city and is the owner/manager of Affordable Investment Properties, LLC. He is a member of Gulf Coast Young Professionals, Gulf Coast Assn of Realtors and has received numerous professional accolades for his work as a realtor.

Your confirmation and ratification of Mr. Marshall's appointment will be greatly appreciated. His term will expire July 17, 2017 which is the date that Mr. Pike's current term would expire.

Sincerely yours,


Billy Hewes
Mayor



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Antoinette White, Administrative Assistant to CAO
Administration

Date: 06/01/2016

Subject: Request - to ratify the appointment of Michael Daniels to serve on the City of Gulfport Planning Commission.

Recommendation:



OFFICE OF MAYOR

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

May 31, 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
Councilman Cara Pucheu

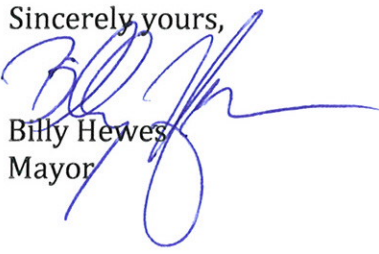
Council Members:

I respectfully submit to you for consideration the appointment of Mr. Michael Daniels to serve on the City of Gulfport Planning Commission. A lifelong resident of Gulfport, he is a graduate of Gulfport High School and Rust College where he received with a Bachelor of Arts in Mass Communications with a minor in Business.

After finishing college, he moved to Houston, Texas for several years before returning to Gulfport. He serves as Chief Financial Officer for WJZD 94.5 FM radio, the American Blues Network, and Daniels Real Estate. He is also co-owner of The Almanett Hotel & Bistro. A full resume' for Mr. Daniels is attached for your review.

Your ratification of Mr. Daniels' appointment will be greatly appreciated. His appointment will fill the unexpired term of Mr. John Johnson and will run through October 31, 2016.

Sincerely yours,


Billy Hewes
Mayor



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Antoinette White, Administrative Assistant to CAO
Administration

Date: 06/01/2016

Subject: Request - to ratify the re-appointment of Prince Jones to serve on the City of Gulfport Planning Commission.

Recommendation:



OFFICE OF MAYOR

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

May 19, 2016

City Hall
2309 15th St.
Gulfport, MS 39501

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

Council Members,

I respectfully submit to you the re-appointment of Mr. Prince Jones, Ward 1, to serve on the City of Gulfport Planning Commission. Mr. Jones was first appointed in October 2009.

He retired from the Gulfport School District in 2007 as Athletic Director. He has been a dedicated member of the Planning Commission these past 7 years and I am confident in his abilities to continue to serve.

Your confirmation of Mr. Jones' reappointment will be greatly appreciated. His new term will expire October 31, 2019.

Sincerely yours,

A blue ink signature of Billy Hewes, written in a cursive style.

Billy Hewes
Mayor



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Antoinette White, Administrative Assistant to CAO
Administration

Date: 06/01/2016

Subject: Request - to ratify the re-appointment of Everette Ladner to serve on the City of Gulfport Planning Commission.

Recommendation:



OFFICE OF MAYOR

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

May 19, 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

I respectfully submit to you for consideration and confirmation the re-appointment of Mr. Everette Ladner, Ward 2, to serve on the Planning Commission for the City of Gulfport.

Mr. Ladner is the Principle for the Ladner Appraisal Group and has over 25 years of experience in the field of real estate appraisal. A graduate from the University of Southern Mississippi, he received a BS in Business Administration, Real Estate and Insurance.

Mr. Ladner's expertise and qualifications have made him a tremendous asset to our Planning Commission. Your ratification of his re-appointment will be greatly appreciated. His new term will expire October 31, 2019.

Sincerely yours,

A handwritten signature in blue ink, appearing to read "Billy Hewes", is written over the typed name and title.

Billy Hewes
Mayor



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Antoinette White, Administrative Assistant to CAO
Administration

Date: 06/01/2016

Subject: Request - to ratify the appointment of Don Knox to serve on the City of Gulfport Civil Service Commission.

Recommendation:



OFFICE OF MAYOR

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

May 31, 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
Councilman Cara Pucheu

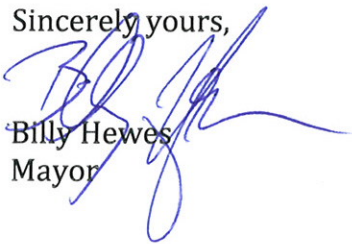
Council Members:

I respectfully submit to you for consideration the appointment of District Chief (Ret) Don Knox for the City of Gulfport Civil Service Commission. Chief Knox is no stranger to the city having served for 31 years with the Gulfport Fire Department. He retired on June 30, 2015 with the title of District Chief.

A graduate of Independence High School in Independence, Louisiana, Chief Knox attended the State Fire Academy and National Fire Academy. He also completed professional course work at the University of Southern Mississippi – Gulf Park Campus. He is closely aware of the Civil Service process of the city and I am confident in his ability to serve our city and our employees with honesty and integrity.

Your confirmation of Chief Don Knox's appointment will be greatly appreciated. He will fill the remaining term of Luther Banks that expires December 31, 2017.

Sincerely yours,



Billy Hewes
Mayor



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Antoinette White, Administrative Assistant to CAO
Administration

Date: 06/01/2016

Subject: Request - to ratify the appointment of David Duhe' to serve on the City of Gulfport
Redevelopment Commission.

Recommendation:



OFFICE OF MAYOR

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

May 31, 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
Councilman Cara Pucheu

Council Members:

I respectfully submit to you for consideration the appointment of Mr. David Duhe' to serve on the Gulfport Redevelopment Commission. Mr. Duhe' is a resident of Gulfport and a corporate attorney with Balch & Bingham LLP. Prior to joining Balch, he worked for Dukes, Dukes, Keating & Faneca and for United States (Magistrate) District Judge Louis Guirola, Jr.

A graduate of the University of Mississippi School of Law, he is a partner with his firm and has 10+ years of experience in the field of law. He was named one of the Top 10 Business Leaders Under 40 by the Sun Herald and the Journal of South Mississippi Business, a founding board member of Coast Young Professionals and former board members of Leadership Gulf Coast. He serves as General Counsel for the Mississippi Gulf Coast Chamber of Commerce. A complete resume' for Mr. Duhe' is attached for your review.

Mr. Duhe's term will expire November 1, 2017. He will be filling the unexpired term of Mr. Arnie Williams who was appointed in September 2013 to fill the seat vacated by Mr. E.J. Roberts who was originally appointed in November 2012.

Sincerely yours,

A handwritten signature in blue ink, appearing to read "Billy Hewes", with a long horizontal flourish extending to the right.

Billy Hewes
Mayor



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Antoinette White, Administrative Assistant to CAO
Administration

Date: 06/01/2016

Subject: Request - to ratify the re-appointment of Carole Lynn Meadows to serve on the City of Gulfport Redevelopment Commission.

Recommendation:



OFFICE OF MAYOR

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

City Hall
2309 15th St.
Gulfport, MS 39501

June 1, 2016

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

Council Members:

I respectfully submit to you for consideration the re-appointment of Mrs. Carole Lynn Meadows to the Gulfport Redevelopment Commission. She was first appointed in 2008 when the GRC was formed. Since that time, she has served as Chairperson for the board, a position she continues to hold today.

Mrs. Meadows has been an outstanding member of the commission and has provided guidance, leadership and extensive knowledge to our City and the GRC in her capacity.

Your ratification of Mrs. Meadow's re-appointment will be greatly appreciated. She has continued to serve since her term expired November 2015 therefore, her new term will expire November 21, 2020 with your confirmation.

Sincerely yours,

A handwritten signature in black ink, appearing to read "Billy Hewes", with a long horizontal flourish extending to the right.

Billy Hewes
Mayor



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Antoinette White, Administrative Assistant to CAO
Administration

Date: 06/01/2016

Subject: Request - to ratify the re-appointment of Butch Oustalet 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

May 19, 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

Council Members,

I respectfully submit for your consideration and confirmation the re-appointment of Mr. A.J. M. "Butch" Oustalet, III to serve on the Board of Directors for Memorial Hospital. Mr. Oustalet was first appointed in October 2008 to fill the unexpired term of former member Myrtis Franke.

Mr. Oustalet is has been an integral part of our business community for years. He currently owns and operates four automobile dealerships in our Gulfport as well as one in Wiggins and Pascagoula. He has served on the National Auto Dealers Association Board, the MS Auto Dealers Workers Compensation Board, the Ford Credit National Advisory Board and the Ford Dealer Advertising Board. In 2001, he received the Time Magazine Dealer of the Year Award. He is the past Chairman of the Mississippi State Port Authority and the Mississippi Motor Vehicle Commission.

Your ratification of Mr. Oustalet's re-appointment will be greatly appreciated. His term will be effective immediately and will expire July 2020.

Sincerely,

Billy Hewes
Mayor



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Nellie Henry, Urban Development Clerk
Code Enforcement

Date: 05/26/2016

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: May 26, 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 7th day of June, 2016.

Please place the attached item on the Council agenda for June 7, 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: May 26, 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 7th day of June, 2016, to the City Council:

WARD 1

- Parcel 1: 0711L-01-032.000. Lots 7-9, Blk. 5, Pine Grove – 1805 61st Avenue. Cut and clean grounds and remove all trash and debris from site. Remove temporary Tarp from roof. (Lewis)
- 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-03-040.000. Lots 38-41 Inc., Blk. 1, Dixie Add. - 1101 Dixie Avenue. Cut and clean grounds and remove all trash and debris from site. (Boone II)
- Parcel 4: 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 5: 0711K-03-037.000. Lots 9-10, Blk. 6, Parkway Add. – 1103 Joseph Avenue. Cut and clean grounds and remove all trash and debris from site. (Case)
- Parcel 6: 0711N-01-010.001. Lots 21-22, Blk. 2, Parkway Add. – Fournier Avenue. Cut and clean grounds and remove all trash and debris from site. (Delux Home LLC)
- Parcel 7: 0711G-05-025.002. Lots 13-14, Blk. 6, Jonestown McCaughan Add. – 48th Avenue. Cut and clean grounds and remove all trash and debris from site. (Payne)
- Parcel 8: 0711G-05-025.001. Lots 15-16, Blk. 6, Jonestown McCaughan Add. – 2004 48th Avenue. Cut and clean grounds and remove all trash and debris from site. (Fayard)
- Parcel 9: 0711G-01-020.000. Lot 15, Blk. 16, Jonestown McCaughan Add. – 1904 43rd Avenue. Cut and clean grounds and remove all trash and debris from site. (Babin)

WARD 2

- Parcel 10: 0711N-02-047.000. 715 Reginault Avenue. Cut and clean grounds and remove all trash and debris from site. (Pavolini L/E)
- Parcel 11: 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 12: 0711O-04-032.000. Lots E-F, Blk. 5, McCaughan Great Southern Add. – 4807 Finley Street. Cut and clean grounds and remove all trash and debris from site. (L C Holdings LLC)
- Parcel 13: 0910N-01-018.001. 3205 F Avenue. Cut and clean grounds and remove all trash and debris from site. (Mitrenga)
- Parcel 14: 1010C-01-010.000. E. Beach Drive. Cut and clean grounds and remove all trash and debris from site. (Cowan Road & Hwy 90 LLC)
- Parcel 15: 1010N-04-032.000. 200 Cowan Road. Cut and clean grounds and remove all trash and debris from site. Secure Building Permit. (Cowan

Road & Hwy 90 LLC)
Parcel 16: 1010N-04-030.000. Lot 7, Jim Allen Subd. – 1442 Georgia Place. Cut and clean grounds and remove all trash and debris from site. Remove unpermitted fence. (Cowan Road & Hwy 90 LLC)

WARD 3

Parcel 17: 0811B-01-015.000. 2731 14th Avenue. Cut and clean grounds and remove all trash and debris from site. (Prisma Builders LLC)

Parcel 18: 0811H05-025.000. Lots 9-10, Blk. 17, Soria City. Cut and clean grounds and remove all trash and debris from site. (Nelson Sr.)

WARD 7

Parcel 19: 0707H-03-046.000. Old Highway 49. Cut and clean grounds and remove all trash and debris from site. (Knight)

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 7th day of June, **2016**, the following Resolution:

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

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

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

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

- Parcel 1: 0711L-01-032.000. Lots 7-9, Blk. 5, Pine Grove – 1805 61st Avenue. Cut and clean grounds and remove all trash and debris from site. Remove temporary Tarp from roof. (Lewis)
- 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-03-040.000. Lots 38-41 Inc., Blk. 1, Dixie Add. - 1101 Dixie Avenue. Cut and clean grounds and remove all trash and debris from site. (Boone II)
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- Parcel 5: 0711K-03-037.000. Lots 9-10, Blk. 6, Parkway Add. – 1103 Joseph Avenue. Cut and clean grounds and remove all trash and debris from site. (Case)
- Parcel 6: 0711N-01-010.001. Lots 21-22, Blk. 2, Parkway Add. – Fournier Avenue. Cut and clean grounds and remove all trash and debris from site. (Delux Home LLC)
- Parcel 7: 0711G-05-025.002. Lots 13-14, Blk. 6, Jonestown McCaughan Add. – 48th Avenue. Cut and clean grounds and remove all trash and debris from site. (Payne)

- Parcel 8: 0711G-05-025.001. Lots 15-16, Blk. 6, Jonestown McCaughan Add. – 2004 48th Avenue. Cut and clean grounds and remove all trash and debris from site. (Fayard)
- Parcel 9: 0711G-01-020.000. Lot 15, Blk. 16, Jonestown McCaughan Add. – 1904 43rd Avenue. Cut and clean grounds and remove all trash and debris from site. (Babin)
- Parcel 10: 0711N-02-047.000. 715 Reginault Avenue. Cut and clean grounds and remove all trash and debris from site. (Pavolini L/E)
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- Parcel 12: 0711O-04-032.000. Lots E-F, Blk. 5, McCaughan Great Southern Add. – 4807 Finley Street. Cut and clean grounds and remove all trash and debris from site. (L C Holdings LLC)
- Parcel 13: 0910N-01-018.001. 3205 F Avenue. Cut and clean grounds and remove all trash and debris from site. (Mitrenga)
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- Parcel 19: 0707H-03-046.000. Old Highway 49. Cut and clean grounds and remove all trash and debris from site. (Knight)

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

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

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

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

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

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

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

YEAS:

NAYS:

ABSENT:

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT OF THE COUNCIL

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

APPROVED:

MAYOR

There came on for consideration at a meeting of the Mayor and members of the Council of the City of Gulfport, Mississippi, held on the 7th day of June, 2016, 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: 0711L-01-032.000. Lots 7-9, Blk. 5, Pine Grove – 1805 61st Avenue. Cut and clean grounds and remove all trash and debris from site. Remove temporary Tarp from roof. (Lewis)
- 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-03-040.000. Lots 38-41 Inc., Blk. 1, Dixie Add. - 1101 Dixie Avenue. Cut and clean grounds and remove all trash and debris from site. (Boone II)

- Parcel 4: 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 5: 0711K-03-037.000. Lots 9-10, Blk. 6, Parkway Add. – 1103 Joseph Avenue. Cut and clean grounds and remove all trash and debris from site. (Case)
- Parcel 6: 0711N-01-010.001. Lots 21-22, Blk. 2, Parkway Add. – Fournier Avenue. Cut and clean grounds and remove all trash and debris from site. (Delux Home LLC)
- Parcel 7: 0711G-05-025.002. Lots 13-14, Blk. 6, Jonestown McCaughan Add. – 48th Avenue. Cut and clean grounds and remove all trash and debris from site. (Payne)
- Parcel 8: 0711G-05-025.001. Lots 15-16, Blk. 6, Jonestown McCaughan Add. – 2004 48th Avenue. Cut and clean grounds and remove all trash and debris from site. (Fayard)
- Parcel 9: 0711G-01-020.000. Lot 15, Blk. 16, Jonestown McCaughan Add. – 1904 43rd Avenue. Cut and clean grounds and remove all trash and debris from site. (Babin)
- Parcel 10: 0711N-02-047.000. 715 Reginault Avenue. Cut and clean grounds and remove all trash and debris from site. (Pavolini L/E)
- Parcel 11: 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 12: 0711O-04-032.000. Lots E-F, Blk. 5, McCaughan Great Southern Add. – 4807 Finley Street. Cut and clean grounds and remove all trash and debris from site. (L C Holdings LLC)
- Parcel 13: 0910N-01-018.001. 3205 F Avenue. Cut and clean grounds and remove all trash and debris from site. (Mitrenga)
- Parcel 14: 1010C-01-010.000. E. Beach Drive. Cut and clean grounds and remove all trash and debris from site. (Cowan Road & Hwy 90 LLC)
- Parcel 15: 1010N-04-032.000. 200 Cowan Road. Cut and clean grounds and remove all trash and debris from site. Secure Building Permit. (Cowan Road & Hwy 90 LLC)
- Parcel 16: 1010N-04-030.000. Lot 7, Jim Allen Subd. – 1442 Georgia Place. Cut and clean grounds and remove all trash and debris from site. Remove unpermitted fence. (Cowan Road & Hwy 90 LLC)
- Parcel 17: 0811B-01-015.000. 2731 14th Avenue. Cut and clean grounds and remove all trash and debris from site. (Prisma Builders LLC)
- Parcel 18: 0811H05-025.000. Lots 9-10, Blk. 17, Soria City. Cut and clean grounds and remove all trash and debris from site. (Nelson Sr.)
- Parcel 19: 0707H-03-046.000. Old Highway 49. Cut and clean grounds and remove all trash and debris from site. (Knight)

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 Pucheu moved the adoption of the Resolution, which motion was seconded by Councilmember Casey. Upon being put to a roll call vote, the following ballots were cast:

AYES

Casey

Dombrowski

Holmes-Hines

Sharp

Flowers

Pucheu

NAYS

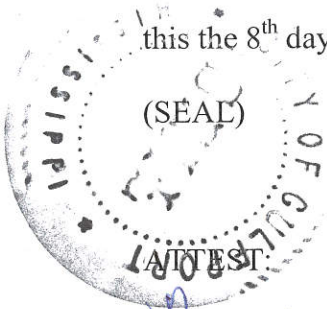
None

ABSENT

Walker

WHEREUPON the President declared the motion carried and the Resolution adopted,

this the 8th day of June, 2016.



Ronda S. Cole

CLERK OF THE COUNCIL

ADOPTED:

Rick Walker

PRESIDENT OF THE COUNCIL

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 8th day of June, 2016.

APPROVED:

[Signature]

MAYOR



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Thomas Lane, Planner
Planning & Zoning

Date: 05/20/2016

Subject: Ordinance - rezoning property from T3 (Sub-Urban Zone) to T4+ (General Urban Zone "Plus"), located north of College Street, south of and adjacent to Spring Street, east of and adjacent to Bridge Street, west of Cowan Road - Case # 1604PC038 - Ward 4.

Recommendation:

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

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

Date: May 18, 2016

Re: Zoning Map Amendment: Case File Number 1604PC038

Subject: David Pitre, agent for Andrew and Ann Cook, property owners, requests a Zoning Map Amendment to rezone property located at 1022 Bridge Street on tax parcel 1010E-02-026.000, containing 7,440 ± square feet, from T3 (Sub-Urban Zone) to T4+ (General Urban Zone “Plus”) (Located north of College Street, south of and adjacent to Spring Street, east of and adjacent to Bridge Street, west of Cowan Road), Ward 4.

Planning Staff recommendation: To approve the request with conditions.

Planning Commission recommendation: To approve staff recommendation.

Motion: B. J. Sellers

Second: WM. Prince Jones

KEITH WILLIAMS – Chairman

JOHN ANTHONY – yea

WM. PRINCE JONES – yea

B. J. SELLERS – yea

EVERETTE LAD LADNER – yea

VIRGINIA ADOLPH – nay

MARTY WARREN – abstain

CHARLIE HEWES – absent

COLETTE TOWLES – absent

DOUG HANCOCK – absent

Action: Motion was carried 5 to 1.

Speaking for the Petition: David Pitre

Speaking against the Petition: Kimberly Tyson and Reilly Morse

_CAO or Mayor



DEPARTMENT OF URBAN DEVELOPMENT
PLANNING DIVISION

April 29, 2016

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

Andrew & Ann Cook
1018 Bridge St.
Gulfport, MS 39507

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

RE: Zoning Map Amendment: Case File Number 1604PC038: David Pitre, agent for Andrew and Ann Cook, property owners, requests a Zoning Map Amendment to rezone property located at 1022 Bridge Street on tax parcel 1010E-02-026.000, containing 7,440 $\pm$ square feet, from T3 (Sub-Urban Zone) to T4+ (General Urban Zone "Plus") (Located north of College Street, south of and adjacent to Spring Street, east of and adjacent to Bridge Street, west of Cowan Road), Ward 4

To Whom It May Concern:

This letter will officially notify you that at the Public Hearing on Thursday, **April 28, 2016**, the Gulfport City Planning Commission recommended approval of the request subject to all applicable rules and regulations.

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

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

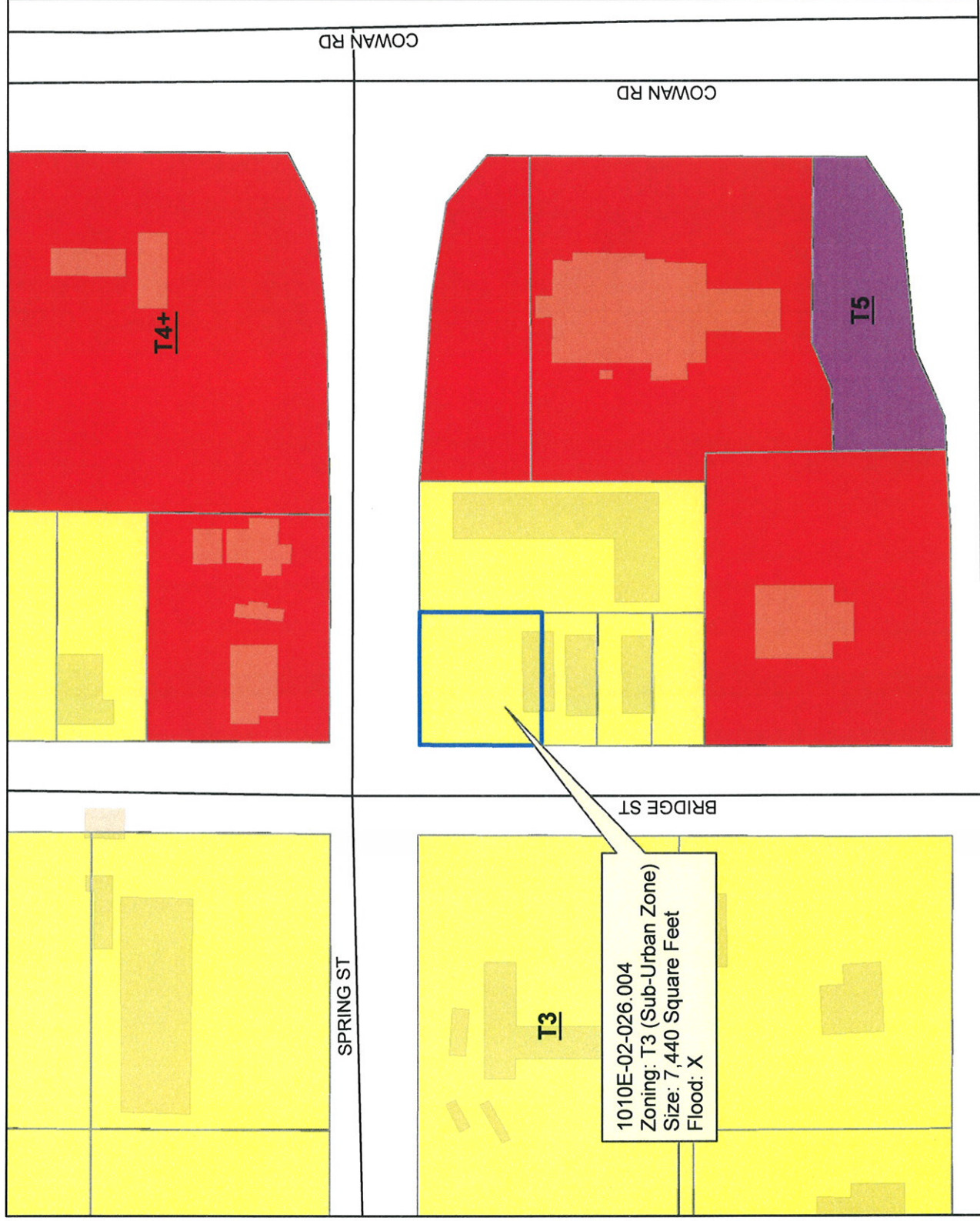
Any interested party that may feel aggrieved by the Planning Commission recommendation is entitled to have their objection considered by filing a written notice of objection on or before fifteen (15) days after the date of the Planning Commission hearing. The objection and reasons for objecting to the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

If you have any questions, please contact this office.

Sincerely,

Thomas Lane
Planner I

cc: Agent, Building Code Services



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: City of Gulfport Planning Commission

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

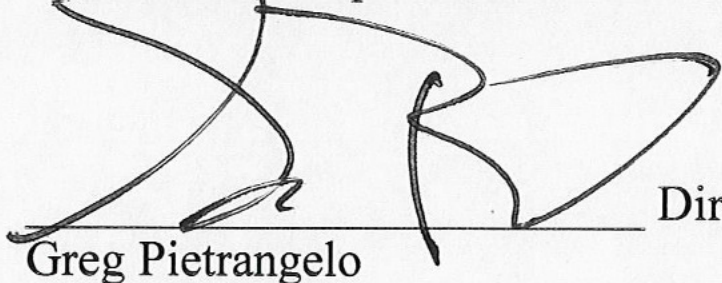
Date of Hearing: April 28, 2016

Re: Zoning Map Amendment: Case File Number 1604PC038

David Pitre, agent for Andrew and Ann Cook, property owners, requests a Zoning Map Amendment to rezone property located at 1022 Bridge Street on tax parcel 1010E-02-026.000, containing 7,440 ± square feet, from T3 (Sub-Urban Zone) to T4+ (General Urban Zone "Plus") (Located north of College Street, south of and adjacent to Spring Street, east of and adjacent to Bridge Street, west of Cowan Road), Ward 4.

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

This transmittal packet has been reviewed and approved by:



Director of Urban Development Department

Greg Pietrangelo

STAFF REPORT

(Zoning Map Amendment)

GENERAL INFORMATION

Case File Number: 1604PC038

Hearing Date: April 28, 2016

Current Zoning/Use: T3 / Vacant

Proposal: David Pitre, agent for Andrew and Ann Cook, property owners, requests a Zoning Map Amendment to rezone property located at 1022 Bridge Street on tax parcel 1010E-02-026.000, containing 7,440 ± square feet, from T3 (Sub-Urban Zone) to T4+ (General Urban Zone “Plus”)

Location: North of College Street, south of and adjacent to Spring Street, east of and adjacent to Bridge Street, west of Cowan Road, Ward 4.

ANALYSIS

The applicant requests to rezone a vacant parcel to a T4+ district for the purpose of constructing a law office. The property is approximately 7,440 square feet and abuts an existing T4+ zone.

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

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

The applicant states that there is a change in conditions in the area. To further emphasize the point, the applicant elaborates on the surrounding property by pointing out that the subject property is on the rear segment of a block that abuts Cowan Road which has had an effect on the surrounding area. Consequently, there are several properties in the area that are in a single family district that have a use that is not appropriate for the T3 (Sub-Urban Zone) zone in which they are located. To this point, adjoining this property to the east is a commercial location that is improperly zoned for its uses which include attorneys, accountants, and other professional offices. In addition, a property across the street at 1285 Spring Street is zoned T3 though it is being utilized for medical offices.

Historical zoning in the area, the zoning before SmartCode regulations, shows that the buildings mentioned above were appropriately zoned before SmartCode made them non-conforming. This shows a general trend toward a mixed use development in the area.

The request for change would allow for a mixture of uses to include single family and office establishments. With this segment of Cowan Road generating nearly 33,000 trips a day, it is within reason that the block abutting Cowan Road would find a mixture of uses if not outright commercial. Therefore, it is staff recommendation to approve the request.

RECOMMENDATION

The staff finds that there is a change of conditions in this area; therefore staff recommendation is to approve the request subject to the following conditions:

1. Subject to all applicable rules and regulations.



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

For Staff Use Only

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

Property Information

TAX PARCEL # 1010E-02-026.004
 [] [] [] [] [] - [] [] - [] [] [] [] [] []
 [] [] [] [] [] - [] [] - [] [] [] [] [] []

(If necessary, use separate sheet of paper)

Case File #: 1604 PC 038Date Received: March 1, 2016

Receipt #: _____

Received By: M.W.Zoning: T3Ward: 4 Flood: 7Address of Property Involved: 1022 Bridge St. Gulfport, MS 39507

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

General Location: Corner of Bridge St. & Spring St. in Gulfport, MS**GENERAL DESCRIPTION OF REQUEST:**

Request for re-zoning from residential (T-3) to proposed
general urban zone plus (T-4+) to build professional office building

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

Andrew T. Cook
Printed Name Of Owner
1018 Bridge St.
Mailing Address
Gulfport MS 39507
City State Zip code
713-854-1415 713-854-1424
Home Phone Work/Cell Phone
bushlpen@kingwoodcable.com
Email
Andrew T Cook
Signature Of Owner

AGENT

David Pitre
Printed Name Of Agent
11008 Channelside Drive
Mailing Address
Gulfport MS 39503
City State Zip code
228 265 1620 228 265 1620
Home Phone Work/Cell Phone
david@sgpfllaw.com
Email
DP
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) Ann Baker Cook
ADDRESS (STREET, CITY, STATE, ZIP CODE) 1018 Bridge St. Gulfport, MS 39507
PHONE # (H) 713-854-1415 (W) 713-854-1424

TAX PARCEL NUMBER(S) OWNED 1010E-02-026.004
SIGNATURE: Ann Baker-Cook

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: Andrew Cook

Scott E. Silbert ¹

R. Justin Garon ²

David P. Pitre ^{3,+}

Jonathan P. Friedman ²

W. Gregory Merritt ²

Silbert, Garon, Pitre & Friedman

ATTORNEYS AT LAW

February 29, 2016

Via Hand Delivery

City of Gulfport

Urban Development - Planning Division

1410 24th Avenue

Gulfport, MS 39501

Re: Application for Zoning Map Amendment/Land Use Reclassification
1022 Bridge Street, Gulfport, Mississippi

Dear Planning Division:

I have paid the required fee and I am this date submitting with this letter the following documentation: (1) completed application for re-zoning; (2) proof of ownership (warranty deed); (3) notarized affidavit as proof of authority to act as agent for owners; (4) recent survey; and (5) proposed site plan. As a sign of our commitment, we have already entered into a 90 day real estate contract for the purchase of the property contingent up on the proposed re-zoning requested herein. **As we have met the March 1st application deadline, we request to be placed on the calendar for the April 28th meeting of the Planning Commission.** If this application is unable to be considered in April, the contract will terminate by May due to failed contingencies, and the deal will fall through. If the re-zoning and/or necessary variances (if any) are not granted, this deal will not proceed and the property will return to the market (where it has remained undeveloped for many years).

Introduction and background

I am an attorney (age 47) licensed to practice law in Mississippi and Louisiana, and I am a long-time resident of Gulfport. My law firm in New Orleans opened a second office in Gulfport in 1999 and have operated a second office in Gulfport ever since. This is my 25th year with the firm. We seek to build an *owner-occupied* single story office to continue operating our law practice. The proposed site is a double lot located at 1022 Bridge Street in Gulfport at its corner with Spring Street, one block to the west of Cowan Road (behind the Regions Bank building).

MISSISSIPPI OFFICE
3506 Washington Ave.
Suite G
Gulfport, MS 39507
228-822-2404
Fax 228-822-9942
david@sgpflaw.com
www.sgpflaw.com

LOUISIANA OFFICE
504-581-6200

Interested parties

The proposed buyers and the persons seeking re-zoning are David Pitre and Laurie Pitre. David Pitre's law firm (Silbert, Garon, Pitre & Friedman, a Louisiana-based law partnership) will be the sole tenant (but not the owner of the property/building). The current landowners (Andrew & Ann Cook) also seek a zoning change to assist in the sale of the property, and they have signed a notarized affidavit giving David Pitre power to act as their agent for purposes of this re-zoning application.

Change in Conditions

This area is essentially already a mixed general urban zone despite its current classification. Based on the surrounding properties it appears that the current residential zoning classification for this land is in error (and the proposed amendment should cure this error – at least as it relates to our plan). We seek to have it re-zoned from purely residential to the type of professional office building described below (which we understand to be a change from T-3 zone to T-4+ zone). There are professional office buildings on either side of our property. The property is adjacent to a two story town home owned by Andrew & Ann Cook (who are also the owners of the property we seek to buy).

Below is a picture of this double corner lot (note on the far left side of this picture that is Champion Cleaners located on the other side of Cowan Road).



Proposed building

We plan to begin immediately building an approximate 1,700 to 1,800 square foot one story office building. We have submitted a proposed site plan which we understand to be consistent with the current ordinances and set back requirements of the proposed T4+ zone. Although the exact plans will not be drawn until the property is acquired, we believe the proposed style will be visually



appealing and blend very well with the surrounding structures (whether commercial or residential). The style will be "beach cottage" which will look very much like a residence except for the parking spots to the east and an ADA wheelchair ramp located on the backside. The relatively modest footprint for our single story building will certainly not overwhelm any adjoining buildings and thus will not have any detrimental impact to the surrounding aesthetic. We intend to install generous landscaping where possible, especially in the front. The building will have a front porch and a hipped metal roof. The front elevation will be very similar to the style depicted in the above picture (without the chimney).

We have already hired a licensed architect to assist with the preliminary plans and site plan. This architect has designed similar buildings elsewhere in Gulfport, and will remain on board for as-built inspections to ensure the proposed style is realized. The quality of the construction and the attention to detail will be high. Personally, I have been involved in several custom constructions over the years and I expect my experience will help ensure the quality of this new build.

As I have noted, directly to the east of the property is a two unit professional office building with a law firm as one tenant (see picture below). A fence separates the properties and the proposed parking on our property will be largely shielded from the nearby neighborhood by our building. Also, the proposed parking along the eastern boundary will abut a private fence which separates our property from a similar



parking lot used by the neighboring office building. As the site plan indicates, we will provide some landscaped street screening in the far northeast corner of the lot along Spring Street (further shielding our parking lot).

The property across the street was re-zoned to T4+ a few years ago, and the owner has listed his property for possible conversion to office space (see picture to the right). This is more evidence of the current trend towards commercial development in the area along and near Cowan Road. Our proposed building should further enhance the property value and intended use of the 1102 Bridge Street property. Also, the nearby Regions Bank other relatively recent commercial buildings have sprung up along this section of Cowan.



**1102 Bridge St,
Gulfport, MS 39507
2 beds • 1 bath • 1,400 sqft**

This property would make a great business/office location that would fall within the RO zoning. Owner will consider applying for a zoning change if necessary Heart Pine throughout ! Must see to appreciate !.

Further down Spring Street to the west, directly catacorner to our property is a large professional office building (Gulf Coast Pediatric Clinic). It is noteworthy that this clinic is even farther from Cowan Road and adjoining nearby residential properties. I have been advised that there was recent commercial re-investment in this building. Our proposed building would be located between the clinic and the office building immediately adjacent to our east.



I have been informed by the seller that the landowner to our west directly across the street has no objection to the zoning amendment and this proposal. His property along Bridge Street is shown in



the picture to the right. It is largely shielded from view by a row of trees. Of course, directly across the street to his north is a large pediatric clinic with high-volume traffic and scores of parking spaces. This owner appears to have a multi-unit residential "compound" located well off the street on this large double/triple

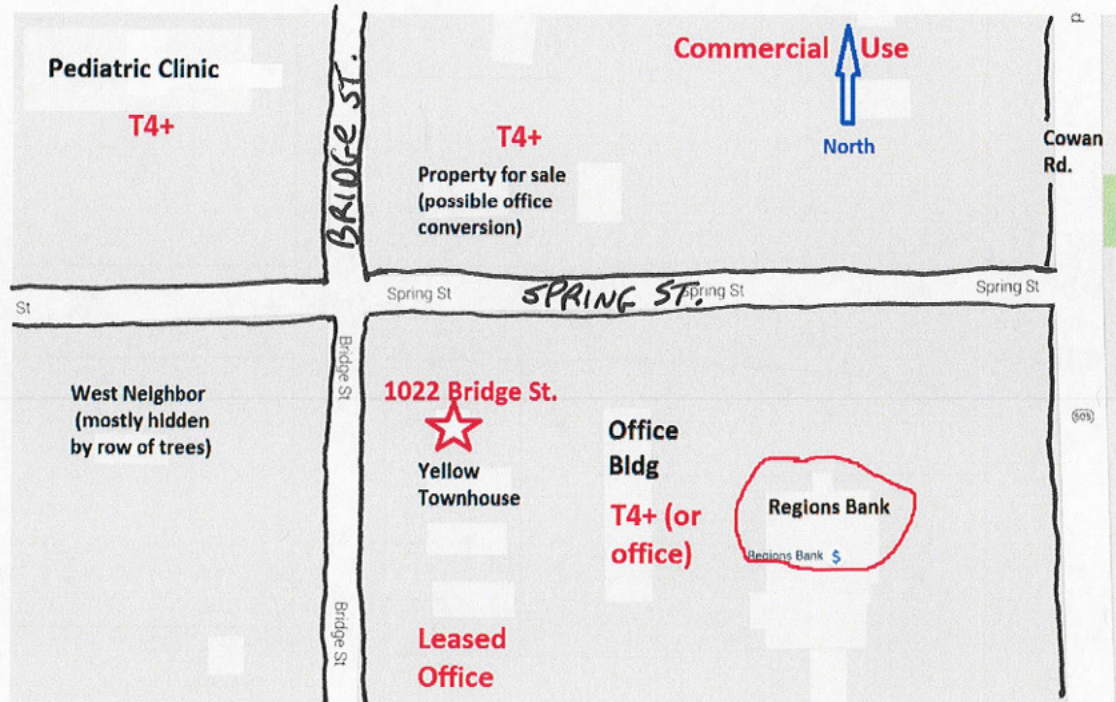
corner lot. Nevertheless, from his perspective, he will simply be looking at the side of a beach cottage that will resemble a residence. Of course, we recognize that the owner of this property and all adjacent landowners will be given fair notice of this proposal by the City and an opportunity to be heard if they so desire.

The owners of the town home immediately adjoining to the south (also the seller of the proposed property) fully support this project. A picture of this town home is shown below.



It is important to note that there are no windows facing north on this town home (those four white shutters were installed for decorative/aesthetic purposes only). Our single story proposed building will be shielded from these three town homes by the proposed privacy fence along with any required vegetative buffering. Additionally, just to the south of these town homes is a former house that has been converted for commercial lease and appears to be currently occupied by tenants. A few weeks ago the real estate agent for that listing informed me that after several months sitting dormant on the market he suddenly fielded two competing offers for the rental of that building (yet another example of the increasing demand for commercial development in the area).

The properties ringing the land we seek to develop (1022 Bridge St.) are further depicted in this map below. The one square block to the northeast of us is almost entirely commercial, and the same can be said for much of the other blocks next to Cowan Road further south.



Increase in need for sites

The commercial development along Cowan continues its rapid pace which is the best evidence of the increase in need for sites. Conversely, there is decreased demand for residential development along this corridor (as evidenced by the fact that this lot has been on the market for several years). Very few of these commercial projects along Cowan are speculative, and most are under contract before the ground has been broken. Clearly there is no glut of inventory along this corridor. In my experience and in talking to others knowledgeable about the market, there is a strong demand for small Class "A" office space and quality constructed retail businesses in Gulfport. However, the inventory for such space in our small town *in marketable and attractive locations* remains slim. Business owners looking to establish such office space outside of Downtown have limited options.

Development Schedule

As we have an expiring lease on our existing office, we plan to move forward very quickly with construction. Assuming we obtain final re-zoning approval from the appropriate City agency(ies) and thereafter from the City Council, we expect to immediately proceed with this relatively straightforward commercial build. We hope to break ground in July if not sooner. The general contractor will soon be selected under terms creating sufficient incentives for early completion. We expect to have a certificate of occupancy and be able to move into the building by early next year if all goes according to plan.

Effects of Amendment

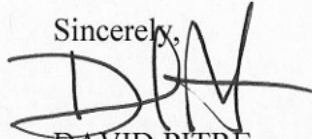
We believe the proposed zoning amendment will have a positive effect on the surrounding area (especially in terms of aesthetics and increasing/sustaining property values). The amendment will be consistent with the trend and intended commercial use of this street. Because our Mississippi office currently holds just three individual workers, there will be only light traffic during normal business hours, and typically no vehicles whatsoever after hours or on the weekends. The proposed site plan included with this application demonstrates that we will have at least the minimum six regular parking spaces required of a building this size (one per every 300 square feet), in addition to the ADA disability parking space. Also, after speaking with the city planning office, there may be an opportunity to lay out one or two more additional parking spaces yet remain compliant with all setbacks and other code requirements. Regardless, as we are not a high volume retail business (e.g., fast food, gas station, etc.) the traffic flow to/from our law firm will be light. Therefore, the character of the area and nearby neighborhood will not be significantly impacted.

Conclusion

In the past week I spent several hours meeting with a couple of employees in the City planning office learning more about the applicable codes and zoning requirements. They have been very helpful in educating me on the process. Various proposed versions of the site plan were discussed and I also reviewed the final proposed site plan with City officials before submitting this application. My local architect is also quite knowledgeable of the applicable codes and every effort was made with these *preliminary* plans to ensure compliance with all requirements.

I thank the Planning Commission for its consideration. I look forward to further investing in Gulfport if given a reasonable opportunity to do so. If you have any concerns or require any additional information, I can be reached at 228-265-1620 or david@sgpflaw.com.

Sincerely,



DAVID PITRE

Enclosures

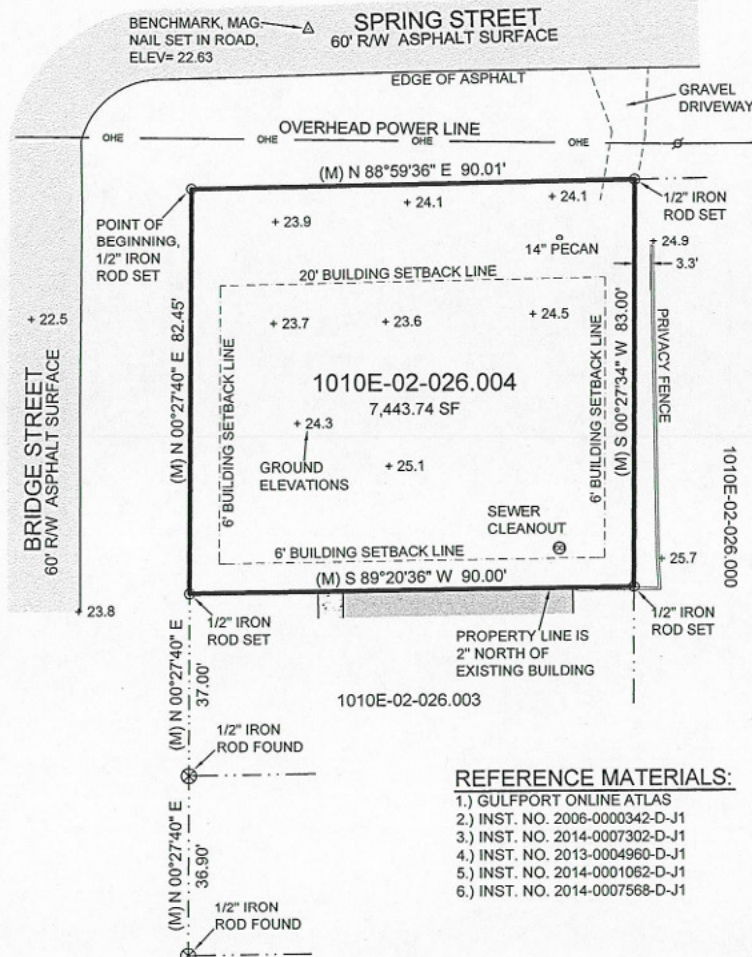
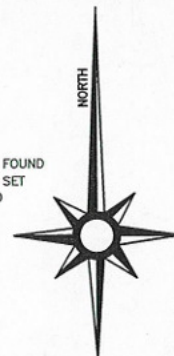
(application, ownership proof, agency affidavit, survey, and site plan)

NOTES:

- 1.) FIELD SURVEY PERFORMED WITH A COMBINATION OF TOPCON GR5 GPS RECIEVER AND TOPCON GPT-9005A ROBOTIC TOTAL STATION.
- 2.) STATE PLANE COORDINATES AND BEARINGS SHOWN HEREON ARE DERIVED BY COMBINATION OF GPS STATIC OBSERVATION AND EARL DUDLEY, INC. RTK NETWORK, AND ARE BASED ON SPC (2301 MS E).
- 3.) ELEVATIONS SHOWN ARE BASED ON NAVD88, GEIOD 2008.
- 4.) THIS SURVEY HAS BEEN PREPARED BY INFORMATION PROVIDED BY CLIENT AND LIMITED RESEARCH IN COURTHOUSE WITHOUT THE BENEFIT OF A CURRENT TITLE REPORT. THIS SURVEY MAY NOT SHOW ALL EASEMENTS AND OTHER RESTRICTIONS OF RECORD. SURVEYOR WILL BE MADE AVAILABLE TO ADD SUCH FEATURES TO THIS SURVEY IF A CURRENT TITLE REPORT OR ABSTRACT OF TITLE IS PROVIDED TO HIM BY PROPER AUTHORITY.
- 5.) UNLESS OTHERWISE NOTED THIS SURVEY IS LIMITED TO ABOVE GROUND AND VISIBLE UTILITIES. A MISSISSIPPI ONE CALL SHOULD BE MADE BEFORE ANY DIGGING @ 1-800-227-5477.
- 6.) BUILDING SETBACKS, ELEVATIONS, WETLAND DETERMINATION AND ET CETERA TO BE PRESCRIBED BY APPROPRIATE GOVERNING BODIES.

LEGEND:

- ⊗ --- IRON ROD FOUND
- --- IRON PIPE FOUND
- --- IRON ROD SET
- ⊗ --- SPIKE FOUND
- ⊗ --- SPIKE SET
- ⊗ --- CONCRETE MONUMENT FOUND
- ⊗ --- CONCRETE MONUMENT SET
- ⊗ --- LIGHTARD KNOT FOUND
- (M) --- AS MEASURED
- (R) --- AS PER RECORD
- APP --- AS PER PLAT
- IRF --- IRON ROD FOUND
- IRS --- IRON ROD SET



SURVEY DESCRIPTION:

A PARCEL OF LAND SITUATED IN A PART OF SQUARE 4, MONET SURVEY, LOCATED IN THE SOUTHEAST 1/4 OF THE SOUTHWEST 1/4 OF SECTION 30, TOWNSHIP 7 SOUTH, RANGE 10 WEST, CITY OF GULFPORT, FIRST JUDICIAL DISTRICT OF 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 SPRING STREET WITH THE EAST MARGIN OF BRIDGE STREET; THENCE ALONG SAID SOUTH MARGIN OF SPRING STREET, N88°59'36"E 90.01' TO AN IRON ROD; THENCE S00°27'34"W 83.00' TO AN IRON ROD; THENCE S89°20'36"W 90.00' TO AN IRON ROD LYING ON THE EAST MARGIN OF BRIDGE STREET; THENCE ALONG SAID EAST MARGIN OF BRIDGE STREET, N00°27'40"E 82.45' TO THE POINT OF BEGINNING, CONTAINING 7,443.74 SQUARE FEET. HEREIN DESCRIBED PROPERTY BEING DESIGNATED AS COUNTY PARCEL NUMBER 1010E-02-026.004.

REFERENCE MATERIALS:

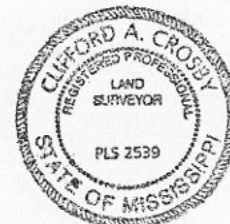
- 1.) GULFPORT ONLINE ATLAS
- 2.) INST. NO. 2006-0000342-D-J1
- 3.) INST. NO. 2014-0007302-D-J1
- 4.) INST. NO. 2013-0004960-D-J1
- 5.) INST. NO. 2014-0001062-D-J1
- 6.) INST. NO. 2014-0007568-D-J1

THIS IS TO CERTIFY THAT I HAVE MADE A SURVEY OF THE PROPERTY SHOWN HEREON AND THAT ALL DIMENSIONS AND OTHER DATA SHOWN ARE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.

CLIFFORD A. CROSBY, P.L.S.

DATE

2/25/2016



THIS PROPERTY IS LOCATED IN F.I.R.M. ZONE "X" ACCORDING TO MAP NUMBER 28047C0269G DATED JUNE 16, 2009

SURVEY CLASS - "B"

SCALE: 1" = 30'

FOR: ANDY AND ANN COOK

BEARINGS SHOWN HEREON ARE DERIVED BY: GPS OBSERVATION, STATE PLANE GRID, MS EAST



CROSBY SURVEYING

PROFESSIONAL LAND SURVEYING
716 LIVE OAK DRIVE
BILOXI, MISSISSIPPI 39532
PHONE: 228-234-1649

EMAIL: cliffordcrosby@cableone.net

DATE OF FIELD WORK: 2/23-2/25/2016

PARTY CHIEF: CAC

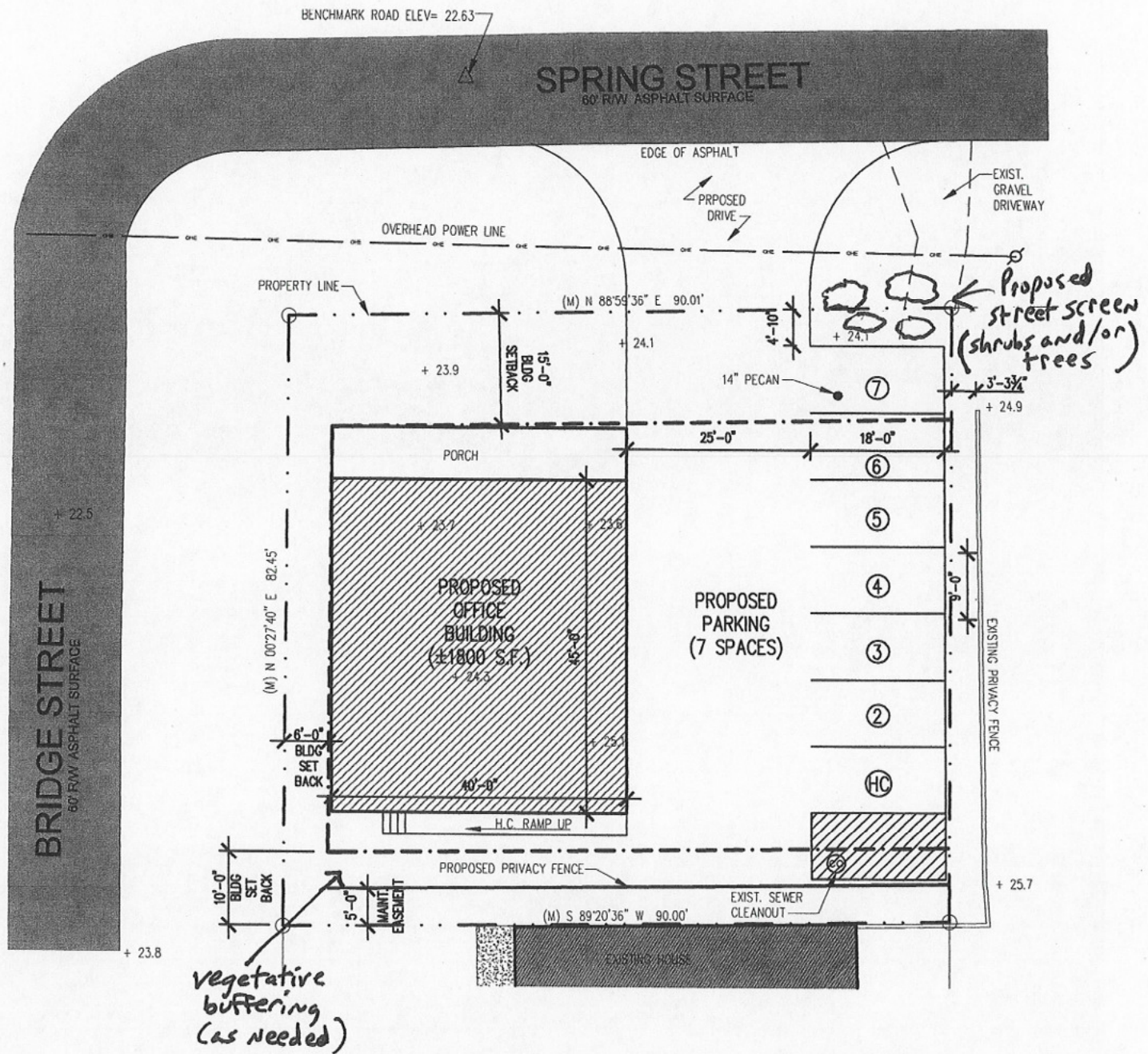
INSTRUMENT MAN: CAC

RODMAN: CAC

DRAWN BY: CAC

DRAWING NUMBER: 16063.DWG

REVISED:



1 PROPOSED RE-ZONED SCHEMATIC SITE PLAN
SCALE: 1" = 20'-0"



1. CITY OF GULFPORT PLANNING COMMISSION

2

3 1604PC038

4

5 TRANSCRIPT OF HEARING

6 April 28, 2016

7 *****

PLANNING

8 TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT

9 COMMISSION HELD IN THE CITY COUNCIL CHAMBERS, GULFPORT,

4:30

10 MISSISSIPPI, ON THE 28TH DAY OF APRIL 2016 COMMENCING AT

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

12 SHORTHAND REPORTER.

13 *****

14

COMMISSION MEMBERS PRESENT:

15

16 KEITH WILLIAMS, President

JOHN ANTHONY

17 WILLIAM "PRINCE" JONES

MARTY WARREN

18 B.J. SELLERS

VIRGINIA ADOLPH

19 EVERETTE "LAD" LADNER

20

STAFF PRESENT:

21

22 GREG PIETRANGELO

GREG HOLMES

23 THOMAS LANE

MATILDA WELCH

24

25

N.J. SOROE, CSR #1297

1. 5. Zoning Map Amendment: Case File Number 1604PC038
2. MR. LANE: Zoning map amendment, Case File
3. Number 1604PC038.
4. Zoning map amendment. Agent for the property
5. owners requests a zoning map amendment to rezone property
6. located at 1022 Bridge Street on a tax parcel containing
7,440
7. square feet zoned T3 to T4+ located north of College
Street,
8. south of and adjacent to Spring Street, east of and
adjacent to
9. Bridge Street, west of Cowan Road. Ward 4. Exhibit 038.
10. MR. WILLIAMS: Thank you.
11. Is someone here to speak for the request?
12. MR. PITRE: Yes, sir. Good afternoon. David
13. Pitre, 11008 Channelside Drive, Gulfport, Mississippi.
14. I'm here today as agent for the owner. This
15. land is under contract by me for the purpose -- subject to
16. rezoning for the purpose of getting it rezoned to T4+ to
build
17. a small one-story owner occupied professional office
building.
18. Great effort has been made to consider the
19. surrounding area. And I don't know if all the
commissioners
20. have the application, but we do have a picture of what the
21. proposed building would generally look like. And what it's

22. going to be is more or less like a beach cottage stye with
a
23. front porch, a metal hipped roof, and Hardy plank.
24. What's interesting about this area is -- I'm not
25. certain and I don't know the history to be honest, but I'm
not

N.J. SOROE, CSR #1297

1. certain it should have been zoned the way it was. I mean,
2. post-Katrina, a lot was going on in all parts of the
3. neighborhood, but it's more surrounded by commercial than
it is
4. residential. Across the street, directly to the north, is
an
5. old house that's been on the market for lease and is zoned
for
6. either R-0 or T4+. Cater-corner to it to the northwest is
a
7. pediatric clinic. Immediately to its east between Regions
Bank
8. on Cowan and the property that I'm talking about is a law
9. office building. And on that block to the south is a home
10. that's been converted to a spa, as I understand, and it's
11. retail.
12. So with the idea that we are abutting a
13. neighborhood, we met with city planners and tried to find
out
14. their needs and come up with a plan. I've already engaged
an
15. architect to at least develop a site plan and help me make
a
16. proposal.
17. As I appreciate, there's several conditions that
18. are considered. A change in conditions. And I think the
19. change is reflected in the fact that the north property has
20. been rezoned. And a pediatric clinic has arrived there
21. sometime ago.

- 22. I think the proposed building is in harmony with
- 23. the neighborhood. I think particularly the way we're
situated
- 24. from the neighbors' perspective, they're going to be
looking at
- 25. a house, and it's going to look very much like a house
except

N.J. SOROE, CSR #1297

1. that there will be a parking lot on the opposite side by the
2. way, adjacent to a parking lot next to the law office building,
3. that's just to its east.
4. And I think in terms of being a neighbor, we are
5. not building a Starbucks or a gas station, but a professional
6. office building, so we're going to be better neighbors on the
7. weekends and evenings and holidays than anyone else because no
8. one will be there.
9. It's not a high volume business. It's not a
10. high traffic business.
11. Another consideration I understand is an
12. increase in the need for sites. And I think anyone who drives
13. up and down Lorraine-Cowan knows that that is definitely the
14. case. And conversely there doesn't seem to be much demand at
15. all for residential in this spot. It's been sitting on the
16. market for many, many years. As I appreciate from the owner,
17. I'm the only one who's made an offer on this since he's put it
18. on the market.
19. I know another consideration is development

20. schedule. You don't want to rezone something and have someone
21. sit on it for ten years and then sell it to a guy who's going
22. to put a Starbucks or some high volume.
23. We're ready to go. I mean, I have an architect
24. on retainer. I have a contractor ready to go. And I've got a
25. lease expiring at the end of the calendar year. We may not

N.J. SOROE, CSR #1297

1. make that, but I can assure you, ladies and gentlemen, if
this
2. is rezoned and the City Council approves it, we'll be
breaking
3. ground, if we can get the permitting, as soon as possible,
4. sometime in the summer.
5. The last thing, the effects of the amendment on
6. the surrounding area. I think I've addressed that.
7. I heard there might be some neighborhood
8. opposition. I don't really know much about it. I would
hope
9. that they don't quite understand that this I think is in
10. harmony with the neighborhood and should improve property
11. values. And I'm happy to address any of the concerns.
12. I did speak to a couple of people. For example,
13. the person directly to my west, they have a pretty big lot,
Mr.
14. Earl Williams. And I understand he has no objection.
There
15. are three townhomes. Really, the only residential in the
16. entire block is three small townhomes with zero lot lines.
Of
17. course, one of them immediately adjacent to me is the
owner,
18. but he's selling that to a realtor. I understand she
reviewed
19. the plans, has no objection. Nor do I appreciate, and I
20. haven't heard from them, the other two owners.
21. So, I mean, this is very close to Pass Road, and

- 22. it's very close to Cowan, and it's trending in that direction.
- 23. And I would hope that the commission would accept what I
- 24. appreciate is something that's in harmony and a good investment
- 25. for the community.

N.J. SOROE, CSR #1297

1. MR. WILLIAMS: Any questions of the applicant
2. right now? If something comes up, we'll bring you back up.
3. Thank you.
4. Anyone else here to speak for the request?
5. Anyone here to speak against this request?
6. MS. TYSON: Hi. My name is Kimberly Tyson, and
7. I have the house at 1005 VBridge Street.
8. I bought that house, and I've always loved that
9. quiet neighborhood. And then I received a letter about the
10. rezoning. I reached out to my neighbors, and I have asked
11. Reilly Morse to represent me and our neighborhood.
12. Thank you.
13. MR. WILLIAMS: Mr. Morse?
14. MR. MORSE: Thank you, commissioners. I'm
15. Reilly Morse. I'm here with my wife Christina Morse. We
live
16. at 929 Bridge Street, immediately south to Ms. Tyson.
17. We're going to present you with a petition
18. signed by 29 residents in the immediate vicinity of this
19. proposed location opposing this rezoning request. It's
several
20. steps up from residential. It's historically been
residential.
21. No case has been made for it to be shifted from residential
to
22. general urban to allow things like bakeries and commercial
23. sales and things of that sort.

24. I believe -- Mr. Warren can correct me if I'm

25. not mistaken -- but the lot immediately to the east is
where

N.J. SOROE, CSR #1297

1. your law office is located. Is that correct, Mr. Warren?
2. MR. WARREN: My former law office was located
3. there, that is correct.
4. MR. MORSE: Among those who signed in opposition
5. to this is one of the residents of the townhomes, Jonathan
6. Daniels. I submit all this to you as part of the record,
along
7. with this map that shows the location of the individuals
who
8. have indicated their opposition to it.
9. The location, when it's zeroed in on like this,
10. fails to capture the stable residential core that exists in
the
11. nine blocks around the intersection of Cowan and Pass Road,
12. anchored by two churches with a long history of residential
13. presence, and in the past 30 years a significant amount of
14. residential redevelopment, not the least of which was those
15. townhomes.
16. But in the other exhibits which you'll see which
17. include photographs of other homes in the location, you'll
see
18. examples of new houses being built or houses being
dramatically
19. redeveloped and renovated, all in this immediate area.
20. There have not been a comparable surge of
21. commercial or office development inside this core.
22. The other thing I urge the commissioners to take

- 23. into account is that we're talking about an interior
- 24. neighborhood, and it would be a mistake for the commission
to
- 25. equate the conditions that are happening along Cowan and
Pass

N.J. SOROE, CSR #1297

1. Roads, high traffic, six or four lane corridors, with two small
2. low traffic two lane corridors inside this interior base, two
3. fundamentally different types of locations, and they call for
4. two different types of zoning.
5. There's not been a mistake in the original
6. zoning. This property was before this commission some years
7. ago, and the zoning that was made on that was to continue it to
8. be residential. It may have been upgraded a step or two, but
9. it was not moved from residential to commercial.
10. The other thing I'd suggest is that the
11. character of the neighborhood has remained robustly
12. residential, and it has not shifted in the direction of
13. commercial redevelopment in this interior.
14. There is no public need for adding additional
15. office space capacity. The last two exhibits, Exhibits H and I
16. to the materials I submit to you, are a list of available
17. offices on the market right now to purchase, including former
18. law offices and former physicians' offices in the City of
19. Gulfport.
20. So it's not necessary to inject more commercial

21. property presence in this residential area in order to satisfy
22. the need of this law firm to have quality office space.
23. So for all of these reasons, we encourage the
24. commission respectfully to deny this request. And I'd like to
25. submit these materials for the record.

N.J. SOROE, CSR #1297

1. And I'd be happy to answer any questions.
2. MR. WILLIAMS: All right. Any questions for Mr.
3. Morse?
4. Not any questions at this time.
5. Anyone else here to speak against the request?
6. Commissioners, before we get staff's
7. recommendation, any questions or comments?
8. MR. SELLERS: I have a question of staff.
9. If I'm looking at the drawing right, all the
10. yellow is T3; right?
11. MR. HOLMES: Yes, sir.
12. MR. SELLERS: All this to the east line is T3 or
13. if it's acceptable as T3, why do we have to rezone this
piece?
14. MR. HOLMES: This area is in tansition. It
15. started off as original traditional zoning, and then at one
16. time it was Smart Code, and now it's under (inaudible)
17. traditional code.
18. There are quite a few nonconforming uses out
19. there. To the northwest is an office. That's preexisting.
20. When the consultant that came in and did Smart Code, he
didn't
21. take that into consideration which was already in the area.
22. So he gave them residential zoning even though
23. these were already commercial uses. Just like the building
24. that's directly to the east that you're referring to.

25. MR. SELLERS: If I'm not mistaken, but the lot

N.J. SOROE, CSR #1297

1. directly to the north across the street is actually a
2. residence, but it's apparently zoned T4+ currently. Is
that
3. correct?
4. MR. HOLMES: I think it might be a business now,
5. but it was a residence at one time.
6. MR. WARREN: That came up in the last few years
7. as I recall, last year or two. At that time, I believe
that
8. Sadie Jane's Wreath Shop was occupying it, even though it
was
9. owned by someone else. And they came and proposed that it
be
10. changed, and the commission and City Council approved that.
11. Then they moved up to Pass Road. But I'm not sure what
12. occupies it now. I know the structure is still there. But
at
13. that time, the staff and commission felt like there had
been
14. enough change for that should be passed.
15. But my recollection is that was in maybe the
16. last two years or so. Does that sound right, Greg?
17. MR. HOLMES: Don't hold me to it, but I think
18. you're correct. I remember when that case came before this
19. body. But my memory takes me back 13 years, and sometimes
it
20. gets a little blurred, but I do remember that coming before
21. this body.

22. MR. WARREN: So what's being proposed under the

23. Smart Code of one level up? Is that what it is, or more
than

24. that?

25. MR. HOLMES: No. I don't want to say Smart Code

N.J. SOROE, CSR #1297

1. because this is not Smart Code. This is the T zone, but it's
2. actually on the higher picture of the two.
3. Right now, it's T3, that's single family.
4. There's two more pluses to put it to an R-B to be able to put a
5. buffer area in. See around the courthouse, we have people who
6. have homes and also have small offices. So it's not full blown
7. commercial where we have a grocery store, but it's like a step
8. from true residential commercial.
9. MR. MORSE: Mr. Chairman?
10. MR. WILLIAMS: Briefly.
11. MR. MORSE: Prior to coming here, I was not
12. aware that Mr. Warren no longer resided on Spring Street. I
13. thought he was still there. That raised the concern for me
14. about impartiality which is in those papers. I'm withdrawing
15. that. We ask that the commission move forward on that. I
16. simply want to correct that.
17. MR. WILLIAMS: Thank you for that. That's fine.
18. So thank you.
19. Any other questions from the commissioners
20. before we get staff's recommendation?
21. Can we get staff's recommendation, please?

22. Mr. Pitre, I'll let you come up as soon as he

23. gives us the recommendation.

24. MR. LANE: The staff finds that there is a

25. change of conditions in the area. Therefore, the staff

N.J. SOROE, CSR #1297

1. recommendation is to approve the request subject to the
2. following conditions.
3. Subject to all applicable rules and regulations.
4. MR. WILLIAMS: All right.
5. And, commissioners, I apologize. I should have
6. recognized Mr. Pitre since I asked Mr. Morse to have one
more
7. comment. So, Mr. Pitre, one more time, please.
8. So if y'all remember, staff recommendation is to
9. approve.
10. MR. PITRE: Thank you. Very briefly.
11. I appreciate -- I've never met Mr. Morse or
12. heard from him -- I appreciate he cares about his
neighborhood.
13. Just a couple of notes. I'm not sure -- I
14. believe that he has 29 signatures. I don't know if they've
15. been verified or where they come from or what they've been
16. told. I think everyone within the distance has had an
17. opportunity to come here and speak and they've been heard.
18. It sounds to me like most of this discussion of
19. this neighborhood appears to be talking about what's east -
-
20. I'm sorry -- west of that area. And I know it's not about
Mr.
21. Morse, but he lives cater-corner to a spa, he's closer to
Pass

22. Road, and this is just an example, than he is to the lot that

23. we're proposing.

24. So in keeping with the fact that it's a mixed

25. use kind of buffer zone, what we propose is something that very

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1. much looks like a house and will appear from the neighbors
that
2. are here today to be a house.
3. And so, yeah, we didn't just come in here --
4. we're not trying to do a flat roof dry cleaner -- no
offense to
5. dry cleaners -- or some kind of a high retail high volume
6. traffic location.
7. And I believe what he says is quite accurate
8. with respect to his neighborhood to the west, but not with
9. respect to that block which frankly is mostly commercial
slash
10. office.
11. So I would hope that the commission would give
12. due consideration to the staff recommendation, and I
appreciate
13. your time.
14. MR. WILLIAMS: Thank you.
15. All right. We've heard staff recommendation,
16. and it was to approve the request. Any additional comments
or
17. questions?
18. MS. ADOLPH: Question. Should that business
19. decide to relocate, what else could go in there?
20. MR. HOLMES: Small office type uses. Also in
21. T4+, there can still be a house.
22. MR. WILLIAMS: As was mentioned earlier, this

23. was likened to the neighborhood business type of situation.

24. Okay.

25. MR. HOLMES: Yes.

N.J. SOROE, CSR #1297

1. MR. LADNER: It's a low intensity commercial.
2. Can they put a restaurant?
3. MR. HOLMES: I don't think you could put a
4. restaurant in there because even if you thought about it,
5. there's going to be a parking problem.
6. MR. LADNER: I just used that as an example.
7. It's limited in nature, not by the zoning but by the size
8. of the property.
9. MR. ANTHONY: I've got a question. I'm looking
10. at the lot lines on our picture here. Is there a building
11. within that area? I'm not sure. Maybe...
12. MR. HOLMES: (Inaudible) building right on top
13. the zero lot line.
14. MR. ANTHONY: But it's not encroaching on what
15. we're talking about?
16. MR. HOLMES: Not that I'm aware of, no.
17. MR. MORSE: Mr. Chairman.
18. MR. WILLIAMS: I can't have further comment.
19. I'm sorry. This is discussion here. So sorry about that.
20. Any other comments or questions?
21. We've heard the staff recommendation to approve
22. the request with the one condition that was on it.
23. Can I get a motion? This is one of those tough

24. ones, and we deal with it a lot, and we deal with a lot
when we

25. dealt with the Smart Code zoning and where we are here with
the

N.J. SOROE, CSR #1297

1. increased traffic on Cowan Road, you've got businesses that
2. continue to encroach on neighborhoods. And I think I agree
3. with the comment earlier that, you know, you want to make
sure
4. that the neighborhoods which seem to be to the west a
little
5. bit are protected, and we certainly have to protect them.
And
6. that's why we do the lower density with this sometimes.
7. Obviously, the Regions Bank and some of those other things
that
8. are on Cowan Road aren't anywhere close to what we would
want
9. in the neighborhood.
10. It's a little difficult because you'e got
11. offices, at one time law offices right behind this, and so
it
12. would be difficult to -- for me to tell this applicant you
got
13. one right behind you that I can't approve this. While I
14. totally respect the residents and their need to protect
their
15. neighborhood, but this block if you look at it is dominant
16. commercial, and there are businesses in there.
17. And so I one would be in favor of this moving
18. forward.
19. But I still need a motion from some other
20. commissioner, or questions if you still have them. We're
still

21. in the discussion phase.

22. MR. SELLERS: I move we approve Case File

23. 1604PC038 with staff conditions.

24. MR. WILLIAMS: Got a motion. Do I have a

25. second?

N.J. SOROE, CSR #1297

1. MR. JONES: Second.
2. MR. WILLIAMS: Coach. Commissioners, any
3. further discussion?
4. MR. SELLERS: I just want to say that I do so
5. basically I think the property to the east is incorrectly
6. zoned, as well as the one cater-corner to the west which is
7. (inaudible) of this property (inaudible, not speaking into
8. microphone).
9. On paper, it looks like it's spot zoning, but
10. it's really not (inaudible, not speaking into microphone).
So
11. for that reason, I make the motion.
12. MR. WILLIAMS: And when you said that earlier,
13. that's kind of the way (inaudible) on that. So we've got a
14. motion to accept the staff recommendation to approve with
15. conditions, and a second. All those in favor signify by
saying
16. aye. Any opposed?
17. (Adolph opposed.)
18. (Warren abstained.)
19. MR. WILLIAMS: One opposed. So the motion
20. passes. So it's been approved.
21. MR. WARREN: Please note that I abstained from
22. the vote.
23. MR. WILLIAMS: So we did have an abstention.

24. MR. MORSE: Mr. Chairman, was there a quorum

25. then?

N.J. SOROE, CSR #1297

1. MR. HOLMES: Yes.
2. MR. WILLIAMS: There's still a quorum.
3. MR. HOLMES: We only need six. We got seven.
4. MR. WILLIAMS: Okay. Still need six. That's
5. right. Great question. Thank you. So it's been passed.
6. Thank y'all.

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N.J. SOROE, CSR #1297

1. BEFORE THE CITY OF GULFPORT PLANNING COMMISSION

2

3 1604PC038

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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 17

12 constitute a true and correct transcription of said hearing

13 held on the 28th day of April 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 5th day of May

19

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23

NORMA JEAN LADNER SOROE, CSR #1297
Certified Shorthand Reporter

24

25

N.J. SOROE, CSR #1297

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

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE OFFICIAL ZONING MAP OF THE COMPREHENSIVE ZONING ORDINANCE OF THE CITY OF GULFPORT, MISSISSIPPI ADOPTED THE 29TH DAY OF JUNE, 1979, AS AMENDED, TO REZONE CERTAIN PROPERTY FROM ITS PRESENT ZONING CLASSIFICATION OF T3 (SUB-URBAN) DISTRICT TO T4+ (GENERAL URBAN) 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 1010E-02-026.004, which is generally described as being located north of College Street, south of and adjacent to Spring Street, east of and adjacent to Bridge Street, west of Cowan Road, should be rezoned from its present classification of T3 (Sub-Urban) District to T4+ (General Urban) District. The Case File Number is 1604PC038.

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 T3 (Sub-Urban) District to T4+ (General Urban) District.**

Ad valorem tax parcel number 1010E-02-026.004 is legally described as:

A parcel of land situated and being located in a part of Square Four (4), MONET SURVEY, Section 30, Township 7 South, Range 10 West, City of Gulfport, First Judicial District of Harrison County, Mississippi, and being more particularly described as:

Beginning at the intersection of the East margin of Bridge Street with the South margin of Spring Street; thence run from said point of beginning, North 89 degrees 16 minutes East, a distance of 103.6 feet along the South margin of Spring Street; thence run North 87 degrees 32 minutes East, a distance of 78.8 feet along the South margin of Spring Street; thence run south 00 degrees 14 minutes East, a distance of 194.1 feet along an old fence line and the West line of the property of Sheely and Logan; thence run South 87 degrees 14 minutes West, a distance of 71.8 feet along an old fence line and the North line of the property now or formerly of Scully; thence run North 89 degrees 48 minutes West, a distance of 110.0 feet along an old fence line and the North line of Scully to the East margin of Bridge Street; thence run North 00 degrees 18 minutes West, a distance of 192.4 feet along the East margin of Bridge Street to the Point of Beginning.

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

parcel shall be null and void and automatically revert back to its original zoning classification.

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

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

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

YEAS: ABSTENTIONS: ABSENCES: NAYS:

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

(SEAL:)

ATTEST:

ADOPT:

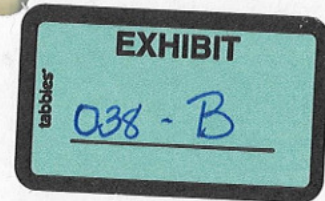
CLERK OF THE COUNCIL

PRESIDENT

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

BILLY HEWES, Mayor

City of Gulfport Planning Commission
Hardy Building 1410 24th Avenue
Gulfport, MS 39501



In re: Zoning Map Amendment Cse File No. 1604PC038
Parcel: 1010E-02-024.004

Dear Commissioners:

I am Kimberly Mays Tyson, 1005 Bridge Street, Gulfport, Mississippi, which is located within 160 feet of the property proposed to be rezoned. I am represented by Reilly Morse. I am one of 29 residents who oppose this proposed zoning change:

	name	address
1	Kimberly Mays Tyson	1005 Bridge Street
2	Robert Tyson	1005 Bridge Street
3	Jonathan Daniels	1014 Bridge Street
4	Anne Pierce	924 Bridge Street
5	Christina Morse	929 Bridge Street
6	Reilly Morse	929 Bridge Street
7	Catherine Satchfield Burgess	919 Bridge Street
8	William Austin	916 Bridge Street
9	Lola Austin	916 Bridge Street
10	Steve Platts	905 Bridge Street
11	Pamela Barrineau	927 Cowan Road
12	Tim Barrineau	927 Cowan Road
13	Chantelle Surginer	1317 College Street
14	Mitchell Surginer	1317 College Street
15	Mildred Pierce	1208 College Street
16	Amy Pierce	1208 College Street
17	Jose Santamaria	1200 College Street
18	Gary Seliby	1114 College Street

19	Beverly L Rigsy Lizana	1103 Monet Street
20	Patricia Gillium	915 Monet Street
21	Jean Johnson	1111 College Street
22	Robert Gillium	920 Washington Avenue
23	Tyrone Hudson	1014 Washington Avenue
24	Lanell Freightman	1014 Washington Avenue
25	Charles Robinson	1201 Spring Street
26	Carl Gayan	1103 Monet Street
27	Reba Gillum	921 Monet Street
29	Khamel Fadul	1200 College Street

Together, we represent a large number of residential occupants in the blocks adjacent the applicant's lot. Our locations are identified in the map attached hereto as Exhibit "A."

The Planning Commission should deny this request to rezone this property because the applicant has failed to show by clear and convincing evidence an error in the original zoning or that the character of the neighborhood has changed to such an extent as to justify reclassification and that there was a public need for rezoning. The burden to support the requested change is upon the applicant.

No error in current zoning

The applicant asserts at page 2 that the "current residential zoning classification for this land is in error." He adds that "this area is essentially already a mixed general urban zone, despite its current classification."

Generally, to justify rezoning on the ground of mistake, there must be evidence establishing that the mistake was basic and actual, and that it was made at the time the property was zoned.

The applicant is in error in asserting that there was a mistake in the existing residential classification. This property contained a single family home for many years and was zoned single family residential until sometime in approximately 2009-10, when Marty Warren sought to have this lot and the three adjacent lots rezoned to residential 1.75 to allow a denser residential development. The zoning and the actual use of this lot at all relevant times has been residential, as made clear by the history of this property and

planning commission's action. There is no basic or actual mistake as to the general residential classification of this property.

This piece of property is at an intersection of two quiet, low traffic, two-lane roads, Bridge and Spring Street, and not either of the major thoroughfares of Cowan or Pass Roads. The applicant misleads this Commission in attempting to equate the character and land use of property fronting on Bridge or Spring Streets, and the surrounding residential blocks with the properties fronting on the extraordinarily heavy traffic of the four and six lane Cowan and Pass Road thoroughfares. The zoning classifications of properties on those high traffic roads are irrelevant to the matter under consideration.

The applicant's claim that this area is essentially already a mixed general urban zone is false and misleading to the extent that it attempts to treat conditions on Bridge Street as equivalent to those on Cowan Road. Bridge Street and Spring street are interior residential streets that overall bear no resemblance to Cowan Road in the type or intensity of land use. Between Pass Road and West Pine Street, there are only two lots out of 21 with Bridge Street addresses zoned higher than T-3. See the Gulfport Zoning map attached hereto Exhibit A.1.

Character of neighborhood has not substantially changed.

This residential Handsboro area is a valuable reminder of a more picturesque part of Gulfport. It has an old, stable, and diverse residential core, sheltered by large century live oaks and magnolias, and anchored by two well established churches, Handsboro Presbyterian Church and First Missionary Baptist Church. It has relatively little traffic. It includes a number of longtime residents or their descendants, stretching back 50 years or more, including two families of Pierces, the Plattses, the Satchfields, Jean Johnson, and the Gillums. Others have lived here for more than 30 years, including Tyrone Hudson. Still others have moved here within the past 30 years, including the Austins, who purchased their homes from Handsboro Presbyterian Church and the Morses, who purchased a home built in the 1920s from descendants of the original owners.

Over past 30 years, residential investment in this area has increased, as the following examples show. The home at 1005 Bridge Street was completely renovated before it was sold to Kimberly Mays. (See Exhibit B) The Gillum family has built and renovated two homes on Monet and added a duplex on College Street. (See Exhibit C) John Geotis purchased, moved, and renovated the home from 1022 Bridge Street to 1022 Monet Street. (See Exhibit D) Mr Santamaria purchased and extensively renovated the home at 1200 College Street after Katrina. (See Exhibit E). Two story homes were built on 1010-1018 Bridge Street. (See Exhibit F) New multifamily rental housing was constructed at the corner of West Pine and Washington Avenue shortly after Hurricane Katrina. If anything has changed over the past few decades, it has been the strengthened quality of residential housing, and not a wave of commercialization.

Unlike the land on the east side of Cowan Road just north of Pass Road, the residential character of these nine blocks in Handsboro has been stable. Since 1988, for properties with Bridge Street addresses, there have only been two commercial rezoning actions: in 1988, at 1308 Bridge Street for a residence used as an office (Exhibit G), and sometime after Hurricane Katrina at 1102 Bridge Street- directly across from the subject property. The only new commercial office space built in this area was grandfathered in due to its having been a former mobile home lot at 1311 Spring Street. Neither the number nor the kinds of rezoning actions over the past 28 years in this area demonstrates a sufficient change in the character of the neighborhood into general urban as to justify rezoning, especially when contrasted to the above-described residential development.

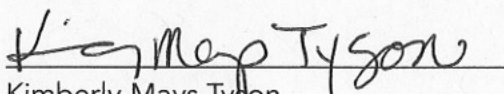
The specific property in question was the subject of a recent residential rezoning request within the past several years and there has been no new changes in the character of the area that justify further shifting the property from sub-urban to urban zoning in the short time since that occurred. This rezoning was sought by a current member of the Planning Commission, Marty Warren, attorney, who owns the lot immediately to the east of the subject property. Given Mr. Warren's previous direct zoning conflict with some of the opponents, the Commission should ensure actual impartiality as well as the appearance of impartiality in today's decision by encouraging Mr. Warren to excuse himself from participation.

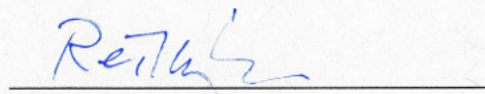
No Public Need

The applicant fails to make the case for a public need for rezoning. There is no public need for additional office space beyond what is currently available in Gulfport, only the private desire of a Louisiana law firm to have its satellite Gulfport office nestled in an attractive residential location it deems personally convenient. The lack of public need is shown by numerous listings of office space available for purchase, including former offices of lawyers and doctors are contained in the documents attached as exhibits "H" and "I." Regardless of whether there may be a general public interest in having additional law office space in the city of Gulfport, there is no public need for another office in this old, stable, and historic residential area.

Conclusion

For the foregoing reasons, this request for rezoning should be denied.
Respectfully submitted, this the 28th of April, 2016.


Kimberly Mays Tyson
1005 Bridge Street
Gulfport, MS 30507


Reilly Morse, MB 3505
929 Bridge Street
Gulfport, MS 39507

Kim Tyson 228-290-9196

Adm

In re Zoning Map Amendment case File No1604 PC038
David Pitre, agent for Andrew and Ann Cook, Applicants

We the undersigned residents object to the request to rezone the property located at 1022 Bridge Street on tax parcel 1010E-02-026.000 from T-3 (Sub-Urban zone) to T-4 (General Urban Zone).

There was no mistake in the original zoning, there has been no substantial change in the immediately surrounding neighborhood and there is no public need for the requested reasoning.

re zoning.

Name

Address

Kim Tyson

1005 Bridge St.

Kim Tyson

" "

William Cook

916 Bridge St.

Jola Cook

916 Bridge St.

Donna Daniels

1014 Bridge St.

Steve Blitts

905 Bridge St.

Ernest Pierce

924 BRIDGE ST.

Ma

1317 College St.

Chantelle

1317 College St.

Pamela B. Barrineau

927 ~~COLLEGE ST~~ COWAN ROAD

Don

927 COWAN ST, Apt

Myrtle

1208 College St Apt 39507

Maurice C. Pierce

1208 College St Apt. 39507

Patricia Greene

913 Monet St Apt 16 39507

Robert

920 WASH. AVE Apt 103 39507

John

1111 College St. Gulfport, MS 39507

Paul

1103 Monet GPT, MS 39507

Christina

929 Bridge Street

In re Zoning Map Amendment case File No1604 PCO38
David Pitre, agent for Andrew and Ann Cook, Applicants

We the undersigned residents object to the request to rezone the property located at 1022 Bridge Street on tax parcel 1010E-02-026.000 from T-3 (Sub-Urban zone) to T-4 (General Urban Zone).

There was no mistake in the original zoning, there has been no substantial change in the immediately surrounding neighborhood and there is no public need for the requested reasoning.
re zoning.

Name

Address

Reilly Morse

929 Bridge Street Gulfport

* Tyrone Hudson

1014 Washington Ave Apt. ms

Laurel Freightman

1014 Washington Ave Apt. ms.

M. S.

1201 Spring

Beverly & Ricky Lijam

1103 monet st Gpt ms 390507

Gary Selib

1114 College St ms 39507

Jose Santamaria

1200 College St Gulfport ms 39507

Reu Heller

921 monet St. Gulfport, ms 39507

Khamel Fadel

1200 College St Gulfport MS 39507

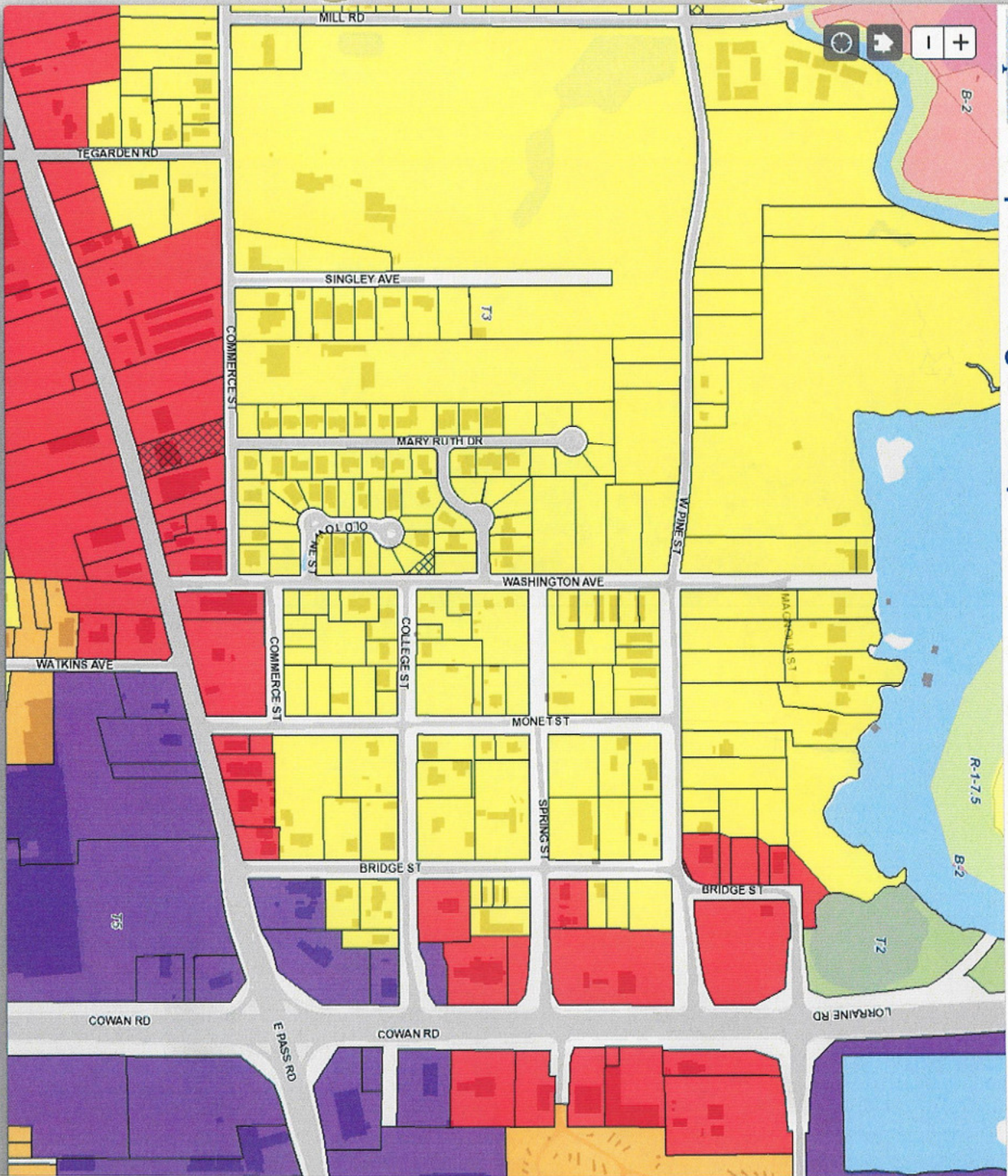
Sean Gillum

H6921 monet St Gpt ms 39507

Catherine Satchfield Buggs

919 Bridge St Gpt MS 39507

Gulfport Zoning Look-Up



Exhibit



**Exhibit B 1005 Bridge Street
Kimberly Mays Tyson home**



**Exhibit C Gillum homes
Monet Street**



**Exhibit D empty lot
1022 Bridge Street**



**Exhibit D home at
1022 Monet Street**



**Exhibit E home at
1200 College Street**



**Exhibit F homes
1000 block of Bridge Street**



Exhibit G
1102 Bridge Street

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BANK OWNED - 28TH STREET

Gulfport, Mississippi

SOUTHEAST COMMERCIAL is pleased to present a 3240 SQ FT Building. - Bank owned ... some framing has been done- Sold " As Is/Where is - ...

Status: Active
Price: \$55,000
Bldg. 3,240 SF
Size: N/A
Cap Office
Rate: Office
Primary Building
Type:
Sub-
Type:



1412 44th Avenue

Gulfport, Mississippi

Adorable building with concrete siding, high elevation, central H & A, security lighting, out building, alley access for parking, fenced...

Status: Active
Price: \$120,000
Bldg. 1,091 SF
Size: N/A
Cap Office
Rate: Office
Primary Building
Type:
Sub-
Type:



239 Cowan

Gulfport, Mississippi

Office with mini-warehouse in rear. Building has 3 offices, conference room, and reception area. North side of entrance to Century Oaks Condo. 1...

Status: Active
Price: \$139,000
Bldg. 4,102 SF
Size: N/A
Cap Office
Rate: Office
Primary Building
Type:
Sub-
Type:

Sale

Bogalusa Office Space for Sale

Charlotte Office Space for Sale

Clarksville Office Space for Sale

Cleveland Office Space for Sale

Clovis Office Space for Sale

Covington Office Space for Sale

Dade City Office Space for Sale

Deland Office Space for Sale

Elberton Office Space for Sale

Flowood Office Space for Sale

Forest Office Space for Sale

Fort Wayne Office Space for Sale

Franklin Office Space for Sale

Glendale Office Space for Sale

Grangeville Office Space for Sale

Griffin Office Space for Sale

Hamden Office Space

**1901 21st Avenue****Gulfport, Mississippi**

Great office location in Downtown Gulfport, close to the Courthouse. Has some furniture in building that are included in sale/lease. Has reception...

Status: Active
Price: \$149,000
Bldg. 1,642 SF
Size: N/A
Cap Office
Rate: Office
Primary Building
Type:
Sub-
Type:

**Former Law office****Gulfport, Mississippi**

Move-In Ready professional office space in Downtown Gulfport. Close to Courthouse, Port, banks and restaurants. One block from Highway 49. ...

Status: Active
Price: \$169,000
Bldg. 2,300 SF
Size: N/A
Cap Office
Rate: Office
Primary Building
Type:
Sub-
Type:

**Physician's Office****Gulfport, Mississippi**

DRASTIC PRICE REDUCTION ON THIS 4,850 SF, Currently in use as physician's office. Multiple offices, reception areas. The building currently has...

Status: Active
Price: \$289,500
Bldg. 4,850 SF
Size: N/A
Cap Office
Rate: Office
Primary Building
Type:
Sub-
Type:

for Sale

Hattiesburg Office

Space for Sale

Hollywood Office

Space for Sale

Jacksonville Office

Space for Sale

Mandeville Office

Space for Sale

Memphis Office Space
for Sale

Mesa Office Space for
Sale

Miami Office Space for
Sale

Mobile Office Space for
Sale

Nashville Office Space
for Sale

Olive Branch Office
Space for Sale

Orlando Office Space
for Sale

Oxford Office Space for
Sale

Panama City Office
Space for Sale

Pasadena Office Space
for Sale

Pensacola Office Space
for Sale

Peoria Office Space for
Sale

Phoenix Office Space



HWY 49 REDEVELOPMENT OPPORTUNITY | DOWNTOWN GPT.

Gulfport, Mississippi
SOUTHEAST COMMERCIAL is pleased to present a prime location for sale on Hwy 49 in downtown Gulfport. There are two buildings located on the...

Status: Active
Price: \$329,000
Bldg. 5,184 SF
Size: N/A
Cap Retail
Rate: Free
Primary Standing
Type: Bldg
Sub-
Type:

for Sale
Ridgeland Office Space
for Sale
Sacramento Office
Space for Sale
San Antonio Office
Space for Sale
Scottsdale Office
Space for Sale
Selmer Office Space for
Sale
Shreveport Office
Space for Sale
Shrewsbury Office
Space for Sale
Sierra Vista Office
Space for Sale
Slidell Office Space for
Sale
Southaven Office
Space for Sale
Statesboro Office
Space for Sale
Stow Office Space for
Sale
Thomasville Office
Space for Sale
Valparaiso Office
Space for Sale
Waxahachie Office
Space for Sale
West Columbia Office
Space for Lease
West Columbia Office



Former Bank

Gulfport, Mississippi
Former Hancock Bank location (4,929 SF) with drive thru, teller stations, office space, kitchen. Great price!

Status: Active
Price: \$341,000
Bldg. 4,929 SF
Size: N/A
Cap Office
Rate: Office
Primary Building
Type:
Sub-
Type:



Mini Storage & Store Front Next to Wal*Mart

Gulfport, Mississippi
Country Charm! Store Front, 46 mini-storage units, & a vacant lot fronting a Neighborhood Wal*Mart, with an upside.

Status: Active
Price: \$395,000
Bldg. 7,450 SF
Size: 7.00%
Cap Office
Rate: Office
Primary Building
Type:
Sub-
Type:



PROFESSIONAL OFFICE/MEDICAL BUILDING - DOWNTOWN GU

Gulfport, Mississippi

SOUTHEAST COMMERCIAL is please to present this great medical/professional office building with 4,300 SF of improvements available for lease or...

Status: Active
Price: \$449,000
Bldg. 4,300 SF
Size: N/A
Cap Office
Rate: Office
Primary Building
Type:
Sub-
Type:

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[Baton Rouge](#)

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[Baton Rouge Retail](#)

[Space for Sale](#)

[Baton Rouge Shopping Centers for Sale](#)



555 Cowan

Gulfport, Mississippi

Currently "Oasis Worship Center." Ideal medical/dental office, retail, etc. Has sanctuary with 801 seating, kitchen and fellowship hall. T3 zone...

Status: Active
Price: \$469,000
Bldg. 2,497 SF
Size: N/A
Cap Office
Rate: Office
Primary Building
Type:
Sub-
Type:



30th Avenue Building

Gulfport, Mississippi

The property is a one-story, L-shaped masonry building with stucco veneering and designed as a multi-tenant, office/retail building. The building...

Status: Active
Price: \$475,000
Bldg. 5,745 SF
Size: N/A
Cap Office
Rate: Office
Primary Building
Type:
Sub-
Type:



Professional Office

Gulfport, Mississippi

7,200 square feet of space with 26 offices, 4 restrooms and a concrete vault. 42 parking spaces. Walls can be reconfigured for another use.

Status: Active
Price: \$576,000
Bldg. 7,200 SF
Size: N/A
Cap Office
Rate: Office
Primary Building
Type:
Sub-
Type:



Mixed Use Building

Gulfport, Mississippi

Two Story brick building with office/retail space on the ground floor and 2 beautifully appointed apartments on the second floor. The front...

Status: Active
Price: \$621,500
Bldg. 7,700 SF
Size: N/A
Cap Office
Rate: Office
Primary Building
Type:
Sub-
Type:



FORMER DAYCARE - GREAT SPACE FOR OFFICE OR RETAIL!

Gulfport, Mississippi

SOUTHEAST COMMERCIAL is pleased to present this former daycare w/ fully equipped kitchen having Vulcan stainless appliances. Conversion to office...

Status: Active
Price: \$675,000
Bldg. 7,526 SF
Size: N/A
Cap Office
Rate: Office
Primary Building
Type:
Sub-
Type:

Baton Rouge
Warehouses for Sale
Beekmantown
Warehouses for Sale
Biloxi Apartment
Buildings for Sale
Biloxi
Duplexes/Fourplexes
for Sale
Biloxi Land for Sale
Biloxi Retail Space for
Sale
Brockport Retail Space
for Sale
California Retail Space
for Sale
Camp Verde Retail
Space for Sale
Charlotte Apartment
Buildings for Sale
Charlotte Automotive
Properties for Sale
Charlotte Day Care
Centers for Sale
Charlotte Flex Space
for Sale
Charlotte
Hotels/Motels for Sale
Charlotte Industrial
Properties for Sale
Charlotte Land for Sale
Charlotte Medical
Offices for Sale
Charlotte Restaurants



5003 Lawson Avenue

Gulfport, Mississippi

4 Bldgs attached by covered walkways, numerous multi-size rooms, 8 restrooms, 1.5 story gymnasium/auditorium, cafeteria, fenced. 200'x80'...

Status: Active
Price: \$690,000
Bldg. 25,160 SF
Size: N/A
Cap Special
Rate: Purpose
Primary Religious
Type: Facility
Sub-
Type:



PRIME OFFICE/RETAIL | HWY 49

Gulfport, Mississippi

SOUTHEAST COMMERCIAL - is pleased to present this prime retail showroom space on Hwy 49 on Gulfport, Mississippi's retail corridor. High traffic...

Status: Active
Price: \$750,000
Bldg. 6,418 SF
Size: N/A
Cap Retail
Rate: Free
Primary Standing
Type: Bldg
Sub-
Type:



PRIME HWY 49 LOCATION!

Gulfport, Mississippi

SOUTHEAST COMMERCIAL is pleased to present this REDUCED property!!! Business relocating. Great location on Hwy 49 in downtown Gulfport. 1.3...

Status: Active
Price: \$825,000
Bldg. 8,450 SF
Size: N/A
Cap Retail
Rate: Free
Primary Standing
Type: Bldg
Sub-
Type:

for Sale
 Charlotte Retail Space
 for Sale
 Charlotte Shopping
 Centers for Sale
 Charlotte Warehouses
 for Sale
 Chattanooga
 Apartment Buildings
 for Sale
 Chicago Industrial
 Properties for Sale
 Chicago Warehouses
 for Sale
 Cocoa Mobile
 Home/RV Parks for
 Sale
 Columbia Retail Space
 for Sale
 Columbus Mobile
 Home/RV Parks for
 Sale
 Columbus Retail Space
 for Sale
 Covington Retail Space
 for Sale
 Cypress Retail Space
 for Sale
 Dallas Apartment
 Buildings for Sale
 Dallas Hotels/Motels
 for Sale
 Dallas Retail Space for
 Sale



MIXED USE OFFICE/APARTMENTS

Gulfport, Mississippi

16 Unit Mixed-Use
Commercial/Residential.
Commercial tenant occupies 7
units, 9 units are residential.
The property has parking for
approx.25...

Status: Active
Price: \$890,000
Bldg. 11,129 SF
Size: 16
Units: 8.55%
Cap Multifamily
Rate: Garden/Low-
Primary Rise
Type:
Sub-
Type:



Former Youth Court Building

Gulfport, Mississippi

SOUTHEAST COMMERCIAL - is
pleased to present this large
Office space in downtown
Gulfport, MS. SE corner of 17th
and 23rd Ave Close to County
and...

Status: Active
Price: \$980,000
Bldg. 12,000 SF
Size: N/A
Cap Office
Rate: Office
Primary Building
Type:
Sub-
Type:



DOWNTOWN GULFPORT - LARGE OFFICE BUILDING

Gulfport, Mississippi

SOUTHEAST COMMERCIAL is
pleased to present this large
office building across from the
courthouse. Corner building
with plenty of parking.

Status: Active
Price: \$995,000
Bldg. 12,790 SF
Size: N/A
Cap Office
Rate: Office
Primary Building
Type:
Sub-
Type:

Delaware Retail Space
for Sale

Eastover Senior
Housing Facilities for
Sale

El Paso Retail Space for
Sale

Fort Lauderdale Senior
Housing Facilities for
Sale

Fort Myers Industrial
Properties for Sale

Fort Myers Senior
Housing Facilities for
Sale

Fort Pierce Mobile
Home/RV Parks for
Sale

Fort Pierce Warehouses
for Sale

Fresno Apartment
Buildings for Sale

Fullerton Apartment
Buildings for Sale

Garden Grove Medical
Offices for Sale

Gautier Mobile

Home/RV Parks for
Sale

Greensboro Retail
Space for Sale

Greenwood Retail
Space for Sale

Gulfport Apartment



OWNER/USER DUPLEX OFFICE BLDG. WITH INCOME

Gulfport, Mississippi

SOUTHEAST COMMERCIAL is pleased to present an excellent professional office building for sale in the growing Gulfport area just north of Pass Rd...

Status: Active
Price: \$995,000
Bldg. 7,346 SF
Size: N/A
Cap Office
Rate: Office
Primary Building
Type:
Sub-
Type:



THE HEADQUARTERS | 91% OCC. | 9.0% CAP | \$70 PSF

Gulfport, Mississippi

SOUTHEAST COMMERCIAL is pleased to present a great investment opportunity in the heart of Gulfport. The Headquarters is mixed use development...

Status: Active
Price: \$1,025,000
Bldg. 14,511 SF
Size: 9.00%
Cap Office
Rate: Office
Primary Building
Type:
Sub-
Type:



TOGGERY BLDG - GULFPORT LANDMARK

Gulfport, Mississippi

SOUTHEAST COMMERCIAL - is pleased to present The Toggery Building. Located on one of the best corners in Downtown Gulfport, it is walking distance...

Status: Active
Price: \$1,145,000
Bldg. 9,600 SF
Size: N/A
Cap Office
Rate: Office
Primary Building
Type:
Sub-
Type:

Buildings for Sale
Gulfport
Duplexes/Fourplexes
for Sale
Gulfport Land for Sale
Gulfport Mobile
Home/RV Parks for
Sale
Gulfport Retail Space
for Sale
Hattiesburg Anchor
Properties for Sale
Hattiesburg
Apartment Buildings
for Sale
Hattiesburg Flex Space
for Sale
Hattiesburg Land for
Sale
Hattiesburg
Restaurants for Sale
Hattiesburg Retail
Space for Sale
Hattiesburg Shopping
Centers for Sale
Hattiesburg
Warehouses for Sale
Holly Springs Gas
Stations for Sale
Holly Springs Retail
Space for Sale
Horn Lake Restaurants
for Sale
Houston Apartment



4.4 Acres on Hwy 49 in Gulfport-Will Subdivide!

Gulfport, Mississippi

SOUTHEAST COMMERCIAL is pleased to present this property is REDUCED! Prime Acreage - WILL SUBDIVIDE - Former Car Dealership with 19,000 SQ FT show...

Status: Active
Price: \$1,499,500
Bldg. 29,000 SF
Size: N/A
Cap Retail
Rate: Retail Pad
Primary
Type:
Sub-
Type:



1 2



Want to See More Gulfport Office Space Listings?

Start a new search to find other Gulfport Office Space available for sale:

[Start a New Search](#)

Do you have a Gulfport Office Building or Office Space available for sale? You can list it for FREE: [Click to advertise your property on LoopNet.com.](#)

Become a FREE member to search LoopNet's available inventory of Office Space and Office Buildings for sale as well as hundreds of thousands of other commercial properties for sale throughout the U.S. and Canada.

LoopNet operates the most heavily trafficked commercial real estate listing service online, with more than \$425 billion of commercial real estate for sale. LoopNet also attracts a large community of Gulfport commercial real estate professionals looking for Office Space with more than 7 million members comprised of brokers, corporate executives, service providers, and more than 3 million buyers, tenants and other principals.

Use LoopNet.com for finding your next Gulfport Office Building, Office Condo or Office Space property for your business or commercial investment.

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[Buildings for Sale](#)
[Houston Hotels/Motels for Sale](#)
[Houston Retail Space for Sale](#)
[Irving Apartment Buildings for Sale](#)
[Irving Retail Space for Sale](#)
[Jackson Retail Space for Sale](#)
[Jacksonville Apartment Buildings for Sale](#)
[Jensen Beach Apartment Buildings for Sale](#)
[Lake Charles Shopping Centers for Sale](#)
[Lake Wales Mobile Home/RV Parks for Sale](#)
[Las Vegas Hotels/Motels for Sale](#)
[League City Retail Space for Sale](#)
[Lehighon Retail Space for Sale](#)
[Lexington Retail Space for Sale](#)
[Little Rock Apartment Buildings for Sale](#)
[Long Beach Warehouses for Sale](#)
[Los Angeles Apartment](#)

CL

search office & commercial

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next >

ALSO TRY: **postal code: 39507, include nearby, miles: 3**



Apr 27 **PROFESSIONAL Office Space**
3451A/B \$1100 / 1975ft² - (3451-A/B
 Washington Ave, Gulfport)

Apr 27 **PROFESSIONAL Office Space**
3429 \$650 / 900ft² - (3429 Washington
 Avenue)

Exhibit I



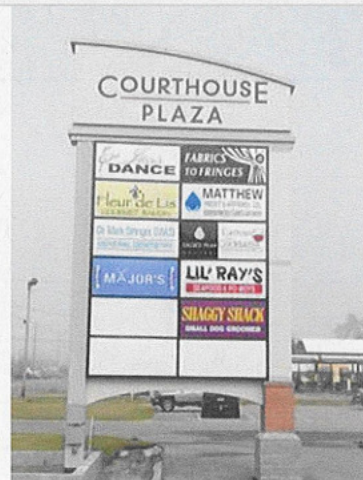
Apr 27 **Professional Office Space** \$700 /
1000ft² - (3451A Washington Ave, Gpt)



Apr 27 **Professional Office Space** \$600 /
975ft² - (3451B Washington Ave)



Apr 27 **Prime Office Space Available** \$525
/ 660ft² - (3451-C Washington Ave, Gulfport)



Apr 22 **Courthouse Road Retail** (Gulfport)



Apr 15 **32'x 12' Office Trailer for sale**

\$4750 / 1br - 385ft² - (Gulfport, Ms.)



Mar 16 **Courthouse Road Retail (Gulfport)**

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Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Thomas Lane, Planner
Planning & Zoning

Date: 05/20/2016

Subject: Ordinance - rezoning property from I-1(Light Industrial) to B-2 (General Business), located north of and adjacent to Pass Road, south of 28th Street, east of and adjacent to 33rd Avenue, and west of 30th Avenue - Case # 1604PC041 - Ward 1.

Recommendation:

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

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

Date: May 18, 2016

Re: Zoning Map Amendment: Case File Number: 1604PC041

Subject: Covington Civil Engineering, LL, agent for Christine Mitchell and Michelle H. Browne, property owners, requests a Zoning Map Amendment of tax parcel 0811D-04-010.000 containing approx. 2.9 acres from I-1 (Light Industrial) to B-2 (General Business) (Located north of and adjacent to Pass Road, south of 28th Street, east of and adjacent to 33rd Avenue, and west of 30th Avenue), Ward 1.

Planning Staff recommendation: To approve the request with conditions.

Planning Commission recommendation: To approve staff recommendation.

Motion: Everette Lad Ladner

Second: John Anthony

KEITH WILLIAMS – Chairman

JOHN ANTHONY – yea

WM. PRINCE JONES – yea

B. J. SELLERS – yea

EVERETTE LAD LADNER – yea

VIRGINIA ADOLPH – yea

MARTY WARREN – yea

CHARLIE HEWES – absent

COLETTE TOWLES – absent

DOUG HANCOCK – absent

Action: Motion was carried unanimously.

Speaking for the Petition: John Szabo

Speaking against the Petition: None

On April 28, 2016, the Gulfport City Planning Commission recommended approval of the above described rezoning request in accordance with Staff recommendations and in compliance with ordinance requirement.

Please place the attached item on the Council agenda for June 7, 2016.

This transmittal packet has been reviewed and approved by:

This transmittal packet has been re



Greg Pietrangelo

Director of Urban Development

Greg Pietrangelo

CAO or Mayor



DEPARTMENT OF
URBAN DEVELOPMENT
PLANNING DIVISION

April 29, 2016

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

Christine H. Mitchell (Owner)
18308 Hwy 67
Norwood, LA 70761

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

RE: Zoning Map Amendment: Case File Number: 1604PC041: John Z. Szabo, P.E., agent for Christine Mitchell, property owner, requests a Zoning Map Amendment of tax parcel 0811D-04-010.000 containing approx. 2.9 acres from I-1(Light Industrial) to B-2 (General Business) (Located north of and adjacent to Pass Road, south of 28th Street, east of and adjacent to 33rd Avenue, and west of 30th Avenue), Ward 1.

To Whom It May Concern:

This letter will officially notify you, that at the Public Hearing on Thursday, **April 28, 2016**, the Gulfport City Planning Commission recommended approval of the request subject to all rules and regulations.

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

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

If you have any questions, please contact this office.

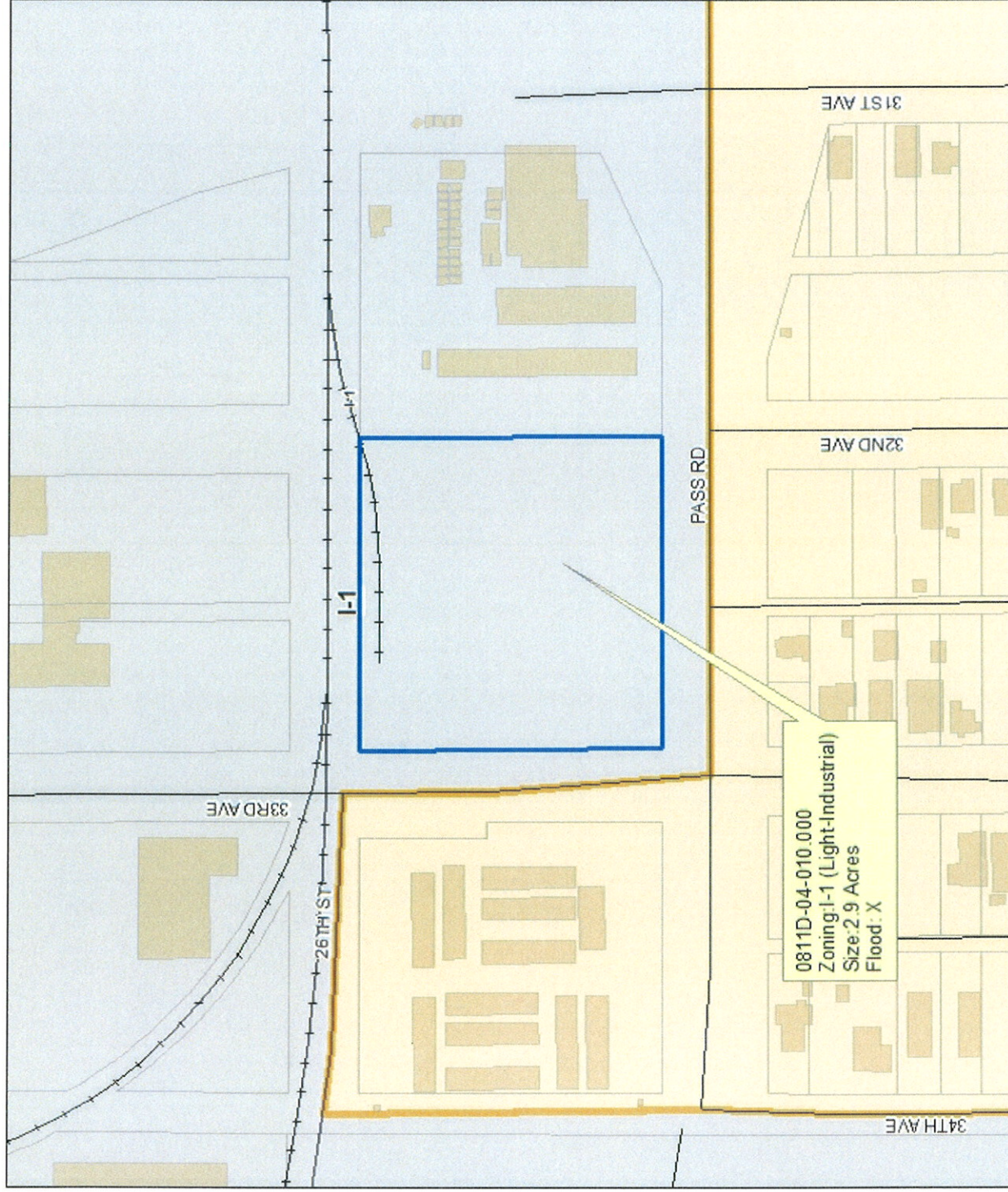
Sincerely,

Thomas Lane
Planner I

cc: Agent, Building Code Services

1604PC041

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.

MEMORANDUM

To: City of Gulfport Planning Commission

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

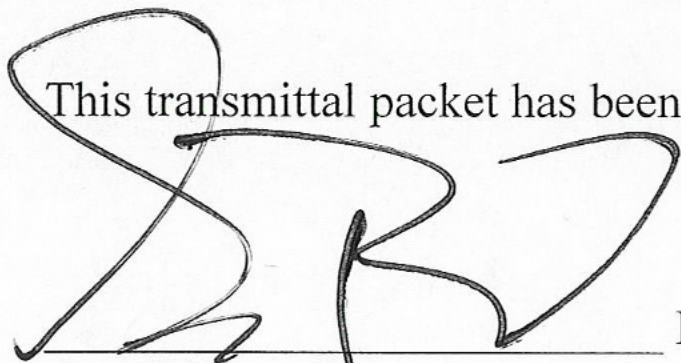
Date of Hearing: April 28, 2016

Re: Zoning Map Amendment: Case File Number: 1604PC041

Covington Civil Engineering, LLC, agent for Christine Mitchell and Michelle H. Browne, property owners, requests a Zoning Map Amendment of tax parcel 0811D-04-010.000 containing approx. 2.9 acres from I-1(Light Industrial) to B-2 (General Business) (Located north of and adjacent to Pass Road, south of 28th Street, east of and adjacent to 33rd Avenue, and west of 30th Avenue), Ward 1.

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

This transmittal packet has been reviewed and approved by:



Greg Pietrangelo

Director of Urban Development Department

STAFF REPORT

(Zoning Map Amendment)

GENERAL INFORMATION

Case File Number: 1604PC041

Hearing Date: April 28, 2016

Current Zoning/Use: I-1 (Light Industrial) / Vacant

Proposal: Covington Civil Engineering, LLC, agent for Christine Mitchell and Michelle H. Browne, property owners, requests a Zoning Map Amendment of tax parcel 0811D-04-010.000 containing approx. 2.9 acres from I-1(Light Industrial) to B-2 (General Business)

Location: North of and adjacent to Pass Road, south of 28th Street, east of and adjacent to 33rd Avenue, and west of 30th Avenue, Ward 1.

ANALYSIS

The applicants are requesting to rezone a 2.9 acre parcel from an I-1(Light Industrial) to B-2 (General Business) district for the purpose of constructing a retail business. The site is on a border of and is part of a larger, approximately 3,000 acre, I-1(Light Industrial) district. This industrial district is bounded in this area by an approximately 3.5 acre residential neighborhood(R-2). Therefore, the proposed B-2 (General Business) would be between these two districts if rezoned.

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 City of Gulfport allows more intense Industrial uses in the I-1 district, and these should never be allowed to be adjacent to residential neighborhoods. Residential neighborhoods next to industrial districts are susceptible to more noise, atmospheric, and other types of pollution and are generally unsightly. Being this property is currently vacant, the current state of the property allows such uses as battery manufacture, concrete manufacture, plastics manufacture, etc.

The B-2 district is a more compatible use compromise with the adjacent residential use and the industrial district. The B-2 as proposed is stated to be for a retail use; however, it can be used for any use listed for the B-2 in the ordinance. Uses along 605, Pass Road, Dedeaux Road, and many uses north of I-10 along Hwy 49 are indicative of the B-2. The B-2 also offers additional architectural controls in addition to the overall design requirements of the City's Design Standards ordinance. Therefore, the proposed retail will be required to be more aesthetically pleasing in addition to having a use that supports both the industrial and residential district.

The proposed zoning change meets the requirement of "increase need for sites" and "error in the ordinance". There is no buffer to protect the residential area from potential industrial uses; therefore, there is a clear error in the ordinance. Because of this need for additional buffers, the application demonstrates an increase need for sites. Therefore, the staff recommends to approve the request.

RECOMMENDATION

The site meets the requirements to allow the rezoning of property. Therefore, the staff recommends to approve the request subject to all rules and regulations.



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

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

For Staff Use Only

Case File #: _____

Date Received: _____

Receipt #: _____

Received By: _____

Zoning: _____

Ward: _____ Flood: _____

TAX PARCEL #	0	8	1	1	D	—	0	4	—	0	1	0	•	0	0	0
						—			—				•			
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(If necessary, use separate sheet of paper)

Address of Property Involved: 2500 33rd Avenue, Gulfport, MS

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

General Location: _____

GENERAL DESCRIPTION OF REQUEST:

Re-zoning of property from I-1 to B-2 to allow construction of 9,100 s.f. retail with drive access
and parking.

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

Christine H. Mitchell
Printed Name Of Owner
18308 Highway 67
Mailing Address
Norwood, LA 70761
City State Zip code
504-400-2253 (C) 225-683-3088 (W)
Home Phone Work/Cell Phone
chrismitchell@earthlink.net
Email

Signature Of Owner

John F. Szabo, P.E.
Printed Name Of Agent
2510 14th Street, Suite 1010
Mailing Address
Gulfport, MS 39501
City State Zip code
228-396-0486 (O) 228-216-1158 (C)
Home Phone Work/Cell Phone
szabo@ccellc.us
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.

X**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) Margaret H. Browne

ADDRESS (STREET, CITY, STATE, ZIP CODE) 125 Saint Jude Street, Biloxi, MS 39530-3602

PHONE # (H) ~~228-374-4241~~ (228) 697-5446 MB (W) _____

TAX PARCEL NUMBER(S) OWNED 0811D-04-010.000

SIGNATURE: Margaret H. Browne

NAME OF OWNER (PRINT) _____

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

PHONE # (H) _____ (W) _____

TAX PARCEL NUMBER(S) OWNED _____

SIGNATURE OF OWNER (PRINT) _____

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

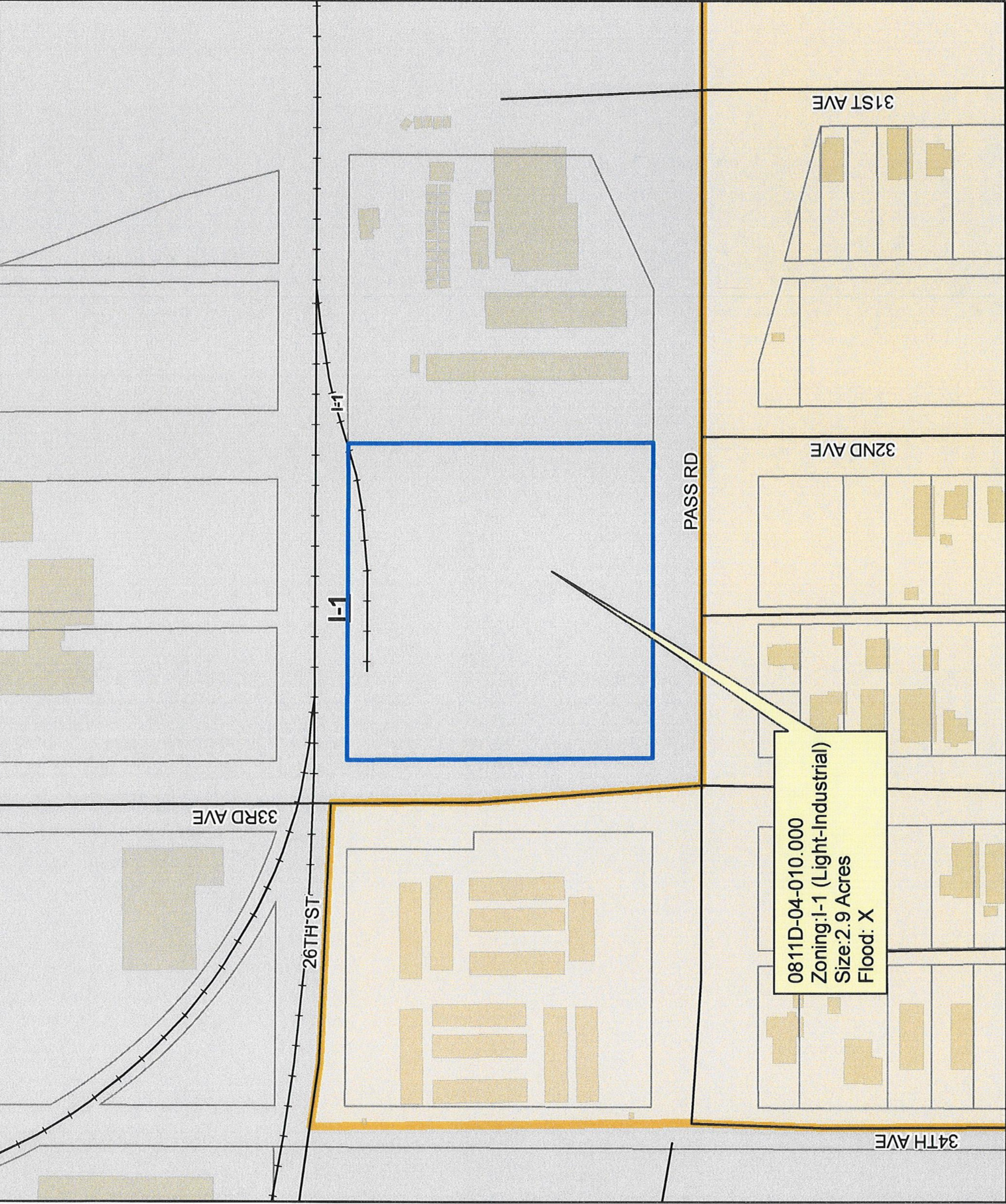
PHONE # (H) _____ (W) _____

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: John F. Szabo, P.E.



Legend

- Street Centerline
- Railroad
- Parcels
- Buildings
- Zoning



0811D-04-010.000
Zoning: I-1 (Light-Industrial)
Size: 2.9 Acres
Flood: X

ND01 HCAPPR35
HELL CHRISTINE H &
NE MARGARET H
3 HWY 67

LANDROLL
Parcel 0811D-04 10.000
Alt Parcel 0811D-04-010.000
Exempt Code Tax District 4G
Subdivision 01864
GULFPORT CITY OF BLKS 1-64
Neighborhood

LRWLND97/
PPIN 1898

Z NORWOOD LA 70761 3622
wn/Rng 04 08 11 Blk 038 St 2500 33RD AVE
-Acres C-Value U-Acres U-Value T-Acres Improved True Assesse

46690 46690 700
46690 46690 700

ead Type Regular 100 DAV
Eligible for Class 1 N (Y/N)
alue Added F-Fire O-Override Last Deed Ref. 1481/0523
nage Code Benefit Price Total Last Deed Date 1 / 31 / 2000

Page Lin

County 9273
City
School

Benefits / / X .05 =
by Changed 3 / 30 / 2015 by LSC

ext record, F4-Legal, F5-Addendum, F6-DBP References F7-Flags, F9-Optio

te of Mississippi

Real Property

MITCHELL CHRISTINE H & HYER M H
Tax Year 2014

LRWLND97/

Harrison
DAVID V. LAROSA, SR.
POST OFFICE BOX 1270
GULFPORT, MS 39502
Paid by MARGARET BROWN

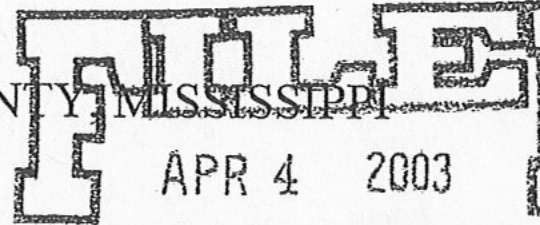
Drawer: 13
User: MMS
Paid: Chk# 005025

1481/0523 01/31/2000-
2.8 ACRES LOTS 1 TO 28 BLK 38
ORIGINAL GULFPORT SUBD; ALSO
PART OF ALLEY LYING WITHIN BLK
THAT PART OF W1/2 OF 32ND AVE
E OF BLK 38 NOW VACATED AS PER
ORDINANCE #707 SEC 4-8-11
GULFPORT CITY OF BLKS 1-64

Receipt #		Date:			
Tax District		Forest Acres			
Parcel Number		Sec. Twp. Rng.			
Class 1 Value		Total Value			
True Assessed					
Type of Tax	Millage	Gross Tax Amount	Regular Homestead	Special Exemption	Net Tax
COUNTY	36.2300	253.71			25
CITY	34.0000	238.14			23
SCHOOL	64.8500	434.21			45
Total Tax Due					
Tax Amount Paid					
Penalty Paid					
Printer Fee Paid					
Excess Bid Paid					
Total Paid this Receipt					
Other Tax Payments					
Grand Total Paid					

Received by:

IN THE CHANCERY COURT OF HARRISON COUNTY, MISSISSIPPI
SECOND JUDICIAL DISTRICT



JOHN McADAMS, CHANCERY CLERK

John McAdams

IN THE MATTER OF THE DISSOLUTION
OF THE MARRIAGE OF MARGARET H. HYER AND
RALPH VON HYER

CAUSE NO. C 2402 03-6

JUDGMENT OF DIVORCE

THIS DAY, this cause came on to be heard on the Joint Complaint for Divorce filed by parties, Margaret H. Hyer and Ralph Von Hyer, on the grounds of irreconcilable differences, and parties have entered into a Property Settlement Agreement, and the sixty (60) day waiting period having expired, and the Court being otherwise fully advised in the premises, does hereby find, order, adjudge and decree as follows:

I.

That this Court continues to have jurisdiction over the parties and of the subject matter herein.

II.

That the parties are both adult, Caucasian, bona fide resident citizens of the State of Mississippi and have been such residents for more than six (6) months before the initiation of the proceedings, residing in the Second Judicial District of Harrison County, Mississippi.

III.

The parties were lawfully married on the 11th day of June, 1988, in Harrison County, Mississippi, and cohabited together as husband and wife until their separation, which occurred on the 25th day of August, 2002. The parties have not cohabited since the date of separation. There were no children born of this marriage, and Margaret H. Hyer is not now pregnant.

IV.

The parties have alleged, and the proof has shown, that irreconcilable differences have arisen which makes it impossible for them to maintain the marital relationship. The Court is satisfied that the marriage cannot be reconciled and the parties are hereby granted a divorce absolute, each from the other, on the grounds of irreconcilable differences, as set forth in § 93-5-2 of the Mississippi Code of 1972, annotated, and the bonds of matrimony previously existing between the parties are hereby set aside and held for naught.

V.

That the parties hereto have made adequate and sufficient provision by written agreement for the settlement of all property issues between them, the original of the executed Property Settlement Agreement being attached to this Judgment of Divorce as Exhibit "A," and made a part of and incorporated into this Judgment of Divorce as if fully copied herein, and the Court does hereby approve said written agreement in all respects in its entirety.

VI.

 That the Petitioner, Margaret H. Hyer, shall have her previous name of Browne restored and that her name henceforth shall be Margaret H. Browne.

BE IT THEREFORE ORDERED, ADJUDGED, AND DECREED that the bonds of matrimony which heretofore existed between the parties, Margaret H. Hyer (now Margaret H. Browne), and Ralph Von Hyer, should be and hereby are forever dissolved and held for naught, and said parties should be and hereby are granted an absolute and final divorce on the grounds of irreconcilable differences, pursuant to the provisions of § 93-5-2 of the Mississippi Code of 1972, as annotated.

FURTHER, IT IS HEREBY ORDERED, ADJUDGED, AND DECREED, that the written Property Settlement Agreement, which has been attached hereto as Exhibit "A," and incorporated

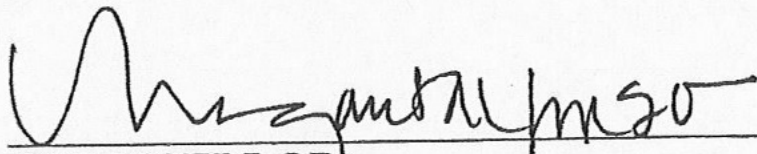
herein as though set forth in full, is approved, confirmed, ratified, and adopted as part of the Judgment of Divorce, as if same had been fully copied herein, and the parties should be, and here are, ordered and directed to abide by and carry out each of the terms, provisions, and conditions said agreement.

~~IT~~ IT IS FURTHER ORDERED, ADJUDGED, AND DECREED that Margaret H. Hyer shall assume her previous name of Margaret H. Browne.

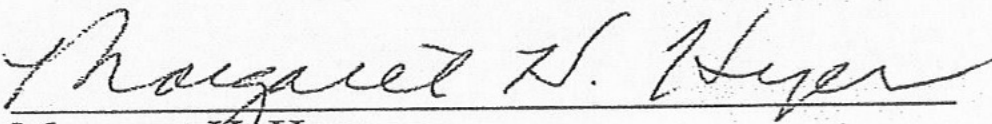
FINALLY, IT IS FURTHER ORDERED, ADJUDGED, AND DECREED that the parties hereto be equally taxed with all costs of court for which let execution and other proper process issue.

SO FOUND, ORDERED, ADJUDGED, AND DECREED, on this the 4th day

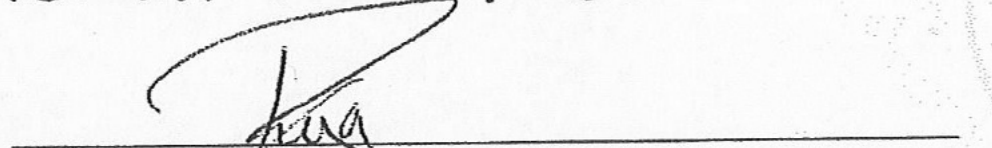
April, 2003.


CHANCELLOR
SBS

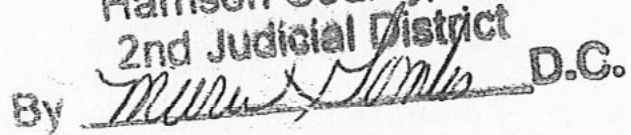
Agreed:



Margaret H. Hyer
125 St Jude St
Biloxi MS 39530


Ralph Von Hyer

Savoy Apts #17
Biloxi MS 39530

CERTIFIED TRUE COPY
JOHN McADAMS
Chancery Court Clerk
Harrison County, MS
2nd Judicial District
By  D.C.

BASIS OF RE-ZONING REQUEST
2500 33RD AVENUE, GULFPORT, MS

Interest: The applicant is the potential purchaser of the property. The applicant is planning on developing a single story 9,100sf single tenant retail building on the 2.89 acre subject property to serve the surrounding community.

Condition of Change: The request to re-zone the subject property from I-1 to B-2 is based on the following:

Error: This is not applicable to the re-zoning request.

Change in Conditions: The property is presently zoned I-1 (Industrial) and is bounded on the west and south by property zoned R-2 (Residential). The property to the west is an apartment complex, while the property to the south is vacant. North of the property is a railroad, then an Army Reserve Facility. The Hewes Recreational Center is located northwest of the property. Given that the property is located at the northeast corner of two major roads (Pass Road and 33rd Avenue)) and adjacent to an apartment complex, the Seabee Base and a residential area to the south, the property is ideally located to serve as a neighborhood business (B-2) location. This request does not conflict with the existing and zoned uses of the surrounding property and, does, in fact address a need to provide convenient retail to the area residents.

Increase in Need for Sites: There is a need to serve the residential community (apartment complex, Seabee Base and residential area) with convenient retail opportunities. This is evident from a recent Family Dollar that was built approximately one-half (1/2) mile north (by road) from the subject property.

Annexation: This is not applicable to the re-zoning request.

Ordinance Changes: This is not applicable to the re-zoning request.

Change in Governmental Property: This is not applicable to the re-zoning request.

Development Schedule: The applicant plans, upon approval of re-zoning request and building plans, to proceed immediately with construction of the proposed retail development. Construction should require approximately 4 months. Once the retail development receives a Certificate of Completion from the City, the tenant can fixture, stock, hire and prepare to open within 30 days from receipt of the Certificate of Completion. It is estimated that the retail store would be open by November 1, 2016, subject to any weather delays.

Effects of Amendment: Approval of the re-zoning request will result in a long time vacant piece of commercially viable property being put back into commerce, generating sales, increased property taxes, employment opportunity both temporary construction opportunities and permanent while most importantly providing a convenient retail option to meet the needs of the surrounding community.

Error: This is not applicable to the re-zoning request.

**PROPOSED RETAIL
2500 33RD AVENUE, GULFPORT, MS**

Transportation and Access: Access to site will be from Pass Road. Location of access drive has been selected to provide adequate separation from the intersection at Pass Road and 33rd Avenue. Additionally, the access drive is beyond the turning lane onto 33rd Avenue, South. The center lane on Pass Road will allow persons turning into the site to have a protected turning movement. Proposed access drive and site layout has been designed to provide access by a tractor-trailer delivery truck (WB-67).

Water Supply: Water will be supplied to the proposed facility through an existing 1" water service located along 33rd Avenue. The proposed facility will have minimal water supply demands. Developer has met with Public Works and Engineering Department personnel to identify water service requirements.

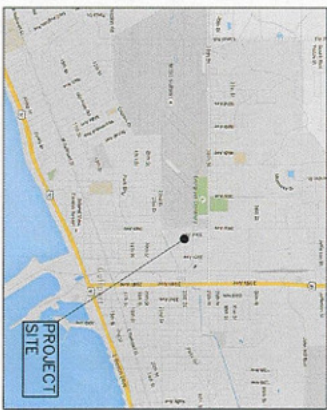
Waste Disposal: Developer has met with Public Works and Engineering Department personnel to identify preferred option for tying into existing sanitary sewer collection system. Public Works personnel have agreed to extend a sewer service line to the southeast corner of the property from an existing sanitary sewer collection line located east of the site. A 4" sewer service will be run from the proposed building to the sewer service line.

Fire and Police Protection: The site is located within the incorporated limits of Gulfport, so will be served by Gulfport's fire and police services. A fire hydrant is located at the northwest intersection of 33rd Avenue and Pass Road. The fire hydrant is located approximately 250' from the building. The site has been designed to allow access to the site by a vehicle approximately 70' in length. Firefighters will have access to all sides of the building.

Other Public Facilities: Since the site is located immediately adjacent to a major drainage ditch system along 33rd Avenue and Pass Road, Engineering Department personnel are not requiring on-site detention. A large box culvert equivalent in size to the double box culverts under Pass Road will be placed under the access drive to minimize impacts on the drainage system.

Why proposal will not cause undue traffic congestion or create a traffic hazard: The location of the access drive has been selected to minimize impacts on traffic flow and to provide protected turning movements into and out of site. Location has been reviewed with and approved by personnel with Gulfport's Public Works and Engineering Departments.

Why proposal is in harmony with the orderly and appropriate development of the district in which the use is located: The site is presently zoned I-1. The Developer is requesting that the site be re-zoned to B-2 (Neighborhood Business). The proposed use (retail) is consistent with the requested re-zoning and will serve the surrounding area. The Arlington Square apartments are west of the site, single family residential is south of the site, mini storage east of the site and the United States Army Reserve Center is north of the site. The main gate to the Seabee Base is just +/- 450' west of the site.



VICINITY MAP

SITE DATA TABLE	
CITY OF GULFPORT	
HARRISON COUNTY, MS	
ZONING:	B-2
YARD SETBACKS	
FRONT:	25'
SIDE:	N/A
REAR:	N/A
PARKING REQUIRED:	31 (1/300 SF GROSS)
PARKING PROVIDED:	31 (INC. 2 HC)

COVINGTON
CIVIL AND ENVIRONMENTAL
2510 14TH STREET, SUITE 1010
GULFPORT, MISSISSIPPI 39501
Office: (228) 396-4486

TODD F. STEWART
ARCHITECT
Architecture, Planning
Interiors, Construction Administration

P.O. Box 529
22615 Highway 59 North
Robertsdale, Alabama 36567
Office: 251.947.3864
Fax: 251.947.3138

ISSUE	DATE	DESCRIPTION
1.	3/1/16	Submit For Permit Review
2.		
3.		

NEW STORE CONSTRUCTION, PROTOTYPE "D"

DOLLAR GENERAL

Pass Road at 33rd Avenue, Gulfport, MS 39501

PROJECT NO:	15-027
DRAWN BY:	TL
CHECKED BY:	JS

SHEET NO:
C1

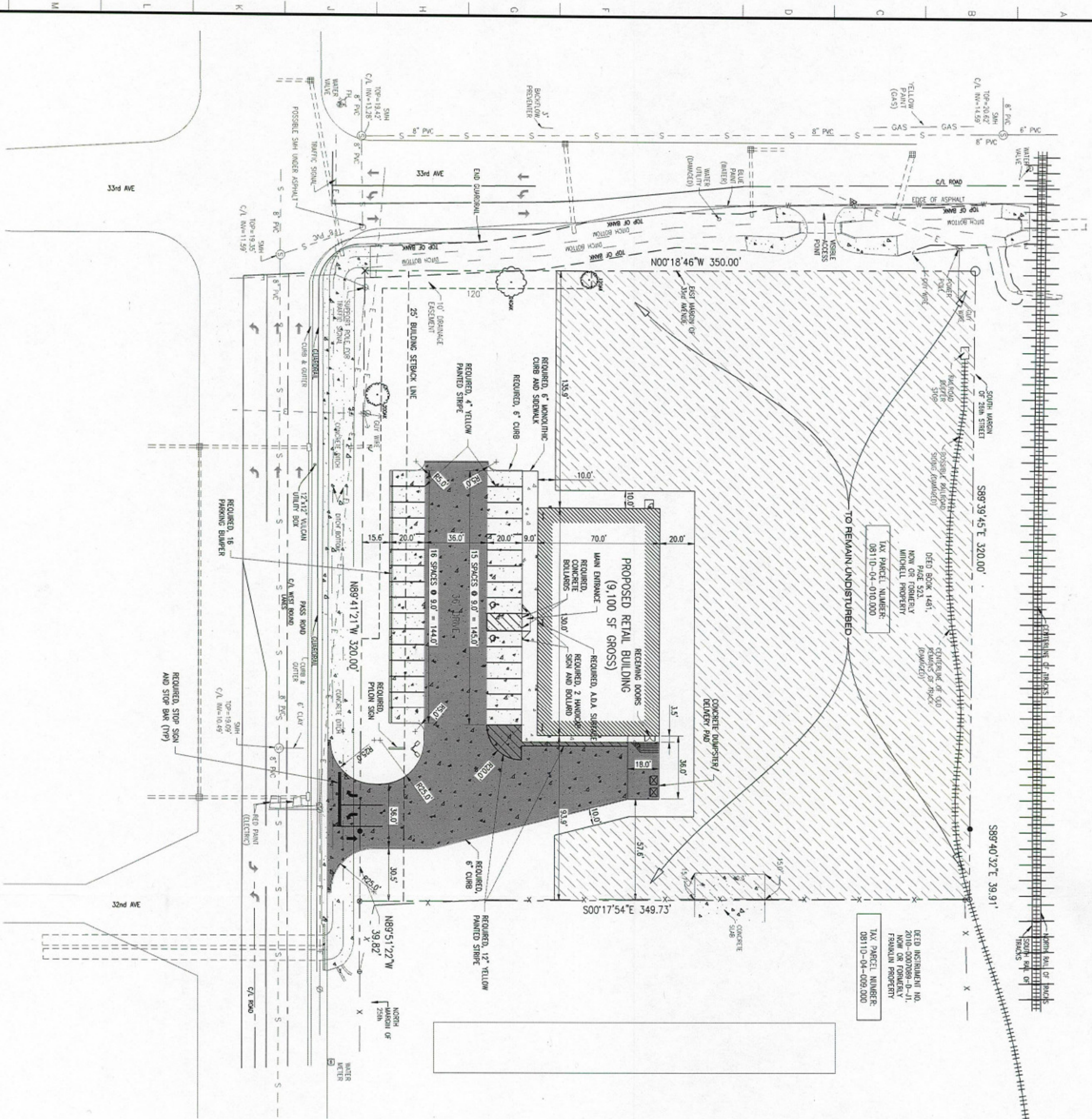
SITE PLAN

SITE PLAN

SCALE: 1" = 30'-0"



SCALE IN FEET





VICINITY MAP

SITE DATA TABLE	
CITY OF GULFPORT	
HARRISON COUNTY, MS	
ZONING:	B-2
YARD SETBACKS	
FRONT:	25'
SIDE:	N/A
REAR:	N/A
PARKING REQUIRED:	31 (1/300 SF GROSS)
PARKING PROVIDED:	31 (INC. 2 HC)



CIVIL AND ENVIRONMENTAL
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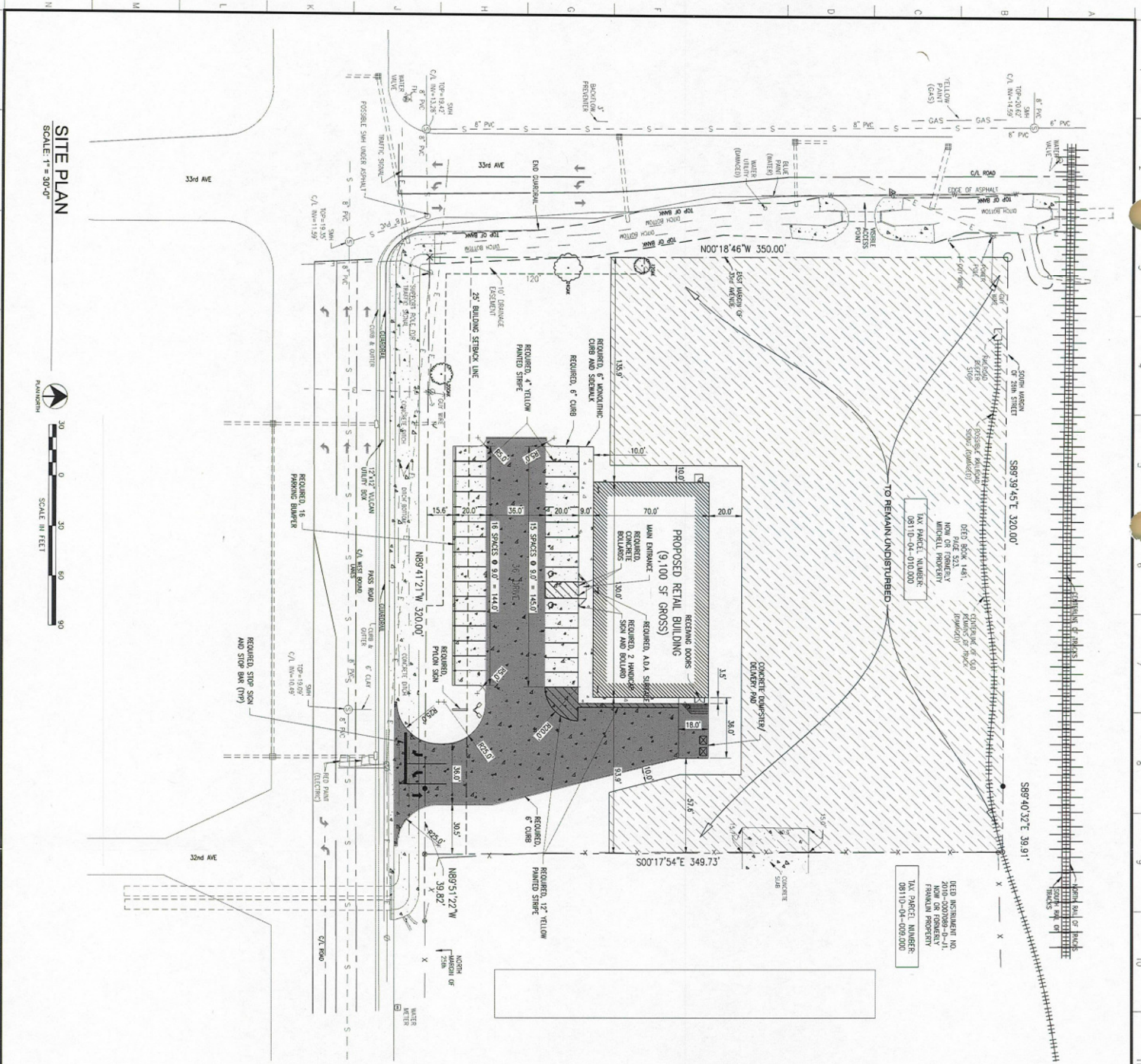
SITE PLAN

SITE PLAN

SCALE: 1" = 30'-0"



SCALE IN FEET





VICINITY MAP

SITE DATA TABLE	
CITY OF GULFPORT	
HARRISON COUNTY, MS	
ZONING:	B-2
YARD SETBACKS	
FRONT:	25'
SIDE:	N/A
REAR:	N/A
PARKING REQUIRED:	31 (1/300 SF GROSS)
PARKING PROVIDED:	31 (INC. 2 HC)



CIVIL AND ENVIRONMENTAL
2510 14TH STREET, SUITE 1010
GULFPORT, MISSISSIPPI 39501
Office: (228) 396-0486

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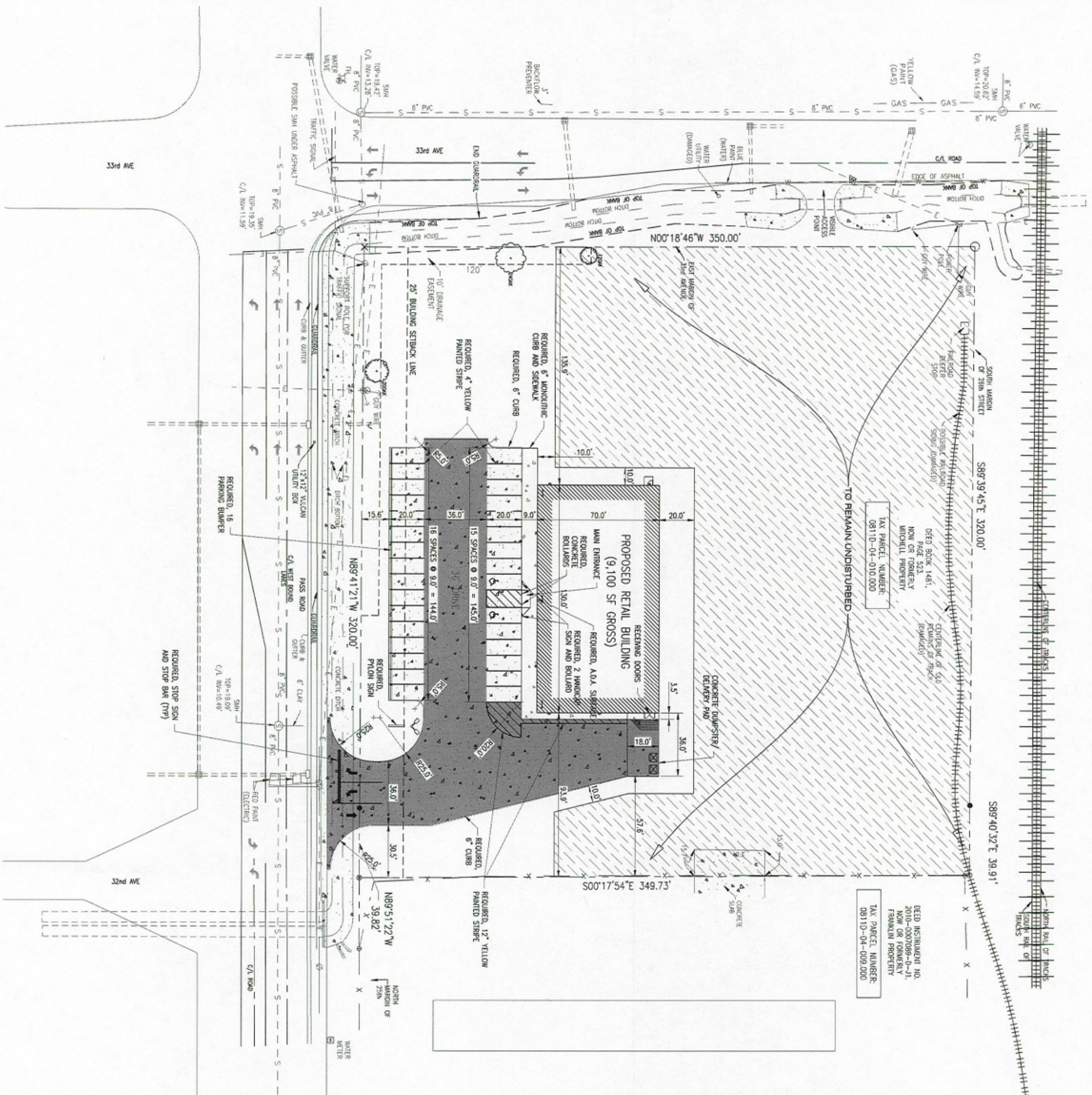
DOLLAR GENERAL

Pass Road at 33rd Avenue, Gulfport, MS 39501

PROJECT NO:	15-027
DRAWN BY:	TL
CHECKED BY:	JS

SHEET NO:
C1

SITE PLAN



SITE PLAN

SCALE: 1" = 30'-0"



SCALE IN FEET



1. CITY OF GULFPORT PLANNING COMMISSION

2

3 1604PC041

4

5 TRANSCRIPT OF HEARING

6 April 28, 2016

7 *****

PLANNING

8 TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT

9 COMMISSION HELD IN THE CITY COUNCIL CHAMBERS, GULFPORT,

4:30

10 MISSISSIPPI, ON THE 28TH DAY OF APRIL 2016 COMMENCING AT

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

12 SHORTHAND REPORTER.

13 *****

14

COMMISSION MEMBERS PRESENT:

15

16 KEITH WILLIAMS, President

17 JOHN ANTHONY

18 WILLIAM "PRINCE" JONES

19 MARTY WARREN

20 B.J. SELLERS

21 VIRGINIA ADOLPH

22 EVERETTE "LAD" LADNER

23

STAFF PRESENT:

24

25 GREG PIETRANGELO

26 GREG HOLMES

27 THOMAS LANE

28 MATILDA WELCH

24

25

N.J. SOROE, CSR #1297

1. 6. Zoning Map Amendment: Case File Number 1604PC041
2. MR. LANE: Zoning map amendment, Case File
3. Number 1604PC041. Agent for the property owners request a
4. zoning map amendment of a tax parcel containing 2.9 acres
from
5. light industrial to general business, or I-1 to B-2,
located
6. north of and adjacent to Pass Road, south of 28th Street,
east
7. of and adjacent to 33rd Avenue, and west of 30th Avenue.
Ward
8. 1.
9. MR. WILLIAMS: Thank you.
10. Do we have someone here to speak for this
11. request?
12. (Question from person in audience.)
13. MR. ZABO: Good afternoon. My name is John
14. Zabo. I'm with Covington Civil Engineering, and I
represent
15. the property owners who are requesting this rezoning from
I-1
16. to B-2. This is a down zoning. We feel that it's
appropriate
17. given the nature of the neighborhood.
18. The property to the east and to the north is
19. industrial. The property to the west and to the south is
20. residential. So we feel that going to B-2 will provide a
21. buffer between these industrial, light industrial areas and

22. residential property.

23. Additionally, we feel that the nature of the

24. area has changed to -- for need of neighborhood business,

25. particular potential business going in here is neighborhood

N.J. SOROE, CSR #1297

1. convenience retail, and will meet the need that's been
2. expressed by both the apartments across 33rd and property,
the
3. Seabee base, and other areas in that.
4. We do not think that this is an error in zoning,
5. but due to the condition of change. We also think that
there's
6. a need for this type of site in the area to provide
convenience
7. retail for the neighborhood.
8. The property is presently out of commercial use.
9. It's an abandoned piece of property. Industrial has been
out
10. of use since about the early '80s. It will be put back
into
11. production. It will generate sales taxes and everything.
12. So we ask for y'all to approve this rezoning
13. request.
14. MR. WILLIAMS: Okay. Any questions of the
15. applicant? All right. If something comes up, we'll bring
you
16. back up. Thank you.
17. Anyone else here to speak for the request?
18. Anyone here to speak against this request?
19. Can we get staff's recommendation, please?
20. MR. LANE: The site meets the requirements for
21. rezoning of property. Therefore, staff recommends to
approve

22. the request subject to all rules and regulations.

23. MR. WILLIAMS: You've heard staff's

24. recommendation. Can I get a motion?

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

N.J. SOROE, CSR #1297

1. approve the request for Case File Number 1604PC041 staff
2. recommendations and conditions.
3. MR. ANTHONY: Second.
4. MR. WILLIAMS: Got a motion and a second to
5. approve staff's recommendation. Any further discussion?
All
6. those in favor signify by saying aye.
7. (Unanimous vote.)
8. MR. WILLIAMS: Any opposed? All right. Passed.
9. Thank you all.

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N.J. SOROE, CSR #1297

1. BEFORE THE CITY OF GULFPORT PLANNING COMMISSION

2

3 1604PC041

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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 4 pages
12 constitute a true and correct transcription of said hearing
13 held on the 28th day of April 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 6th day of May
2016.

19

20

21

22

23

NORMA JEAN LADNER SOROE, CSR #1297
Certified Shorthand Reporter

24

25

N.J. SOROE, CSR #1297

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

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE OFFICIAL ZONING MAP OF THE COMPREHENSIVE ZONING ORDINANCE OF THE CITY OF GULFPORT, MISSISSIPPI ADOPTED THE 29TH DAY OF JUNE, 1979, AS AMENDED, TO REZONE CERTAIN PROPERTY FROM ITS PRESENT ZONING CLASSIFICATION OF I-1(LIGHT INDUSTRIAL) TO B-2 (GENERAL BUSINESS).

WHEREAS, the Mayor and City Council of the City of Gulfport, Mississippi, find and do so determine, based upon the recommendation of the Gulfport City Planning Commission and City departments, and based upon a reasonable consideration of the character of the district and neighborhood and suitability for particular purposes, that ad valorem tax parcel number 0811D-04-010.000, which is generally described as being located north of and adjacent to Pass Road, south of 28th Street, east of and adjacent to 33rd Avenue, and west of 30th 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 1605PC041.

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 0811D-04-010.000 is legally described as:

Lots 1 through 28, inclusive, Block 38, Original Gulfport, a subdivision of the City of Gulfport, Mississippi, as shown by 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.

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: _____

ATTEST: _____ ADOPT: _____

CLERK OF THE COUNCIL
PRESIDENT

CLERK OF THE COUNCIL
PRESIDENT

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

BILLY HEWES, Mayor

There came on for consideration at a duly constituted meeting of the City Council and Mayor of the City of Gulfport held on the 7th day of June, 2016, the following Ordinance:

ORDINANCE NO. 2855

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) TO B-2 (GENERAL BUSINESS).

WHEREAS, the Mayor and City Council of the City of Gulfport, Mississippi, find and do so determine, based upon the recommendation of the Gulfport City Planning Commission and City departments, and based upon a reasonable consideration of the character of the district and neighborhood and suitability for particular purposes, that ad valorem tax parcel number 0811D-04-010.000, which is generally described as being located north of and adjacent to Pass Road, south of 28th Street, east of and adjacent to 33rd Avenue, and west of 30th 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 1605PC041.

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 0811D-04-010.000 is legally described as:

Lots 1 through 28, inclusive, Block 38, Original Gulfport, a subdivision of the City of Gulfport, Mississippi, as shown by 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.

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

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

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

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

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

WHEREUPON the President declared the motion carried and the Ordinance adopted, this the 7th day of June, 2016.



Ronda S. Cole, Clerk of Council

ADOPT:

F.B. "Rusty" Walker

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

The above and foregoing Ordinance, having been submitted and approved by the Mayor, this the 8th day of June, 2016.

Billy Hewes
 Billy Hewes, Mayor



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Cheryl Germany, Council
Legal

Date: 05/27/2016

Subject: Ordinance - establishing a leisure and recreation district within the corporate boundaries of the City of Gulfport.

Recommendation:

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

ORDINANCE NO. _____

AN ORDINANCE TO ESTABLISH A LEISURE AND RECREATION DISTRICT WITHIN THE CORPORATE BOUNDARIES OF THE CITY OF GULFPORT, MISSISSIPPI, AND DESIGNATE THE GEOGRAPHIC AREAS INCLUDED WITHIN AND BOUNDARIES OF SAID DISTRICT; AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport, Mississippi, is a duly organized and incorporated municipality pursuant to Section 21-8-1, et seq., of the Mississippi Code of 1972 (as amended); and

WHEREAS, during the 2016 Legislative Session, the Legislature of the State of Mississippi enacted House Bill 1223 which permits and authorizes certain municipalities in the State of Mississippi to establish “Leisure and Recreation Districts” and to designate the geographic areas included within and the boundaries of said districts; and

WHEREAS, the Governor signed House Bill 1223 into law, and the same shall be effective on and after July 1, 2016; and

WHEREAS, House Bill 1223 requires that an Ordinance which establishes a “Leisure and Recreation District” shall “include a detailed description of the area or areas within the district, the boundaries of the district and a georeferenced map of the district” as well as a description of the “manner in which the municipality will provide for adequate law enforcement and other public safety measures and services within the district” and

WHEREAS, municipalities which create “Leisure and Recreation Districts” authorize business entities that hold alcoholic beverage permits issued by the Department of Revenue and that are located within the boundaries of the “Leisure and Recreation District” to allow patrons to leave the licensed premises with an open container of alcohol and allow those patrons to carry and consume alcoholic beverages within a designated “Leisure and Recreation District”; and

WHEREAS, the governing authority of the City of Gulfport, Mississippi, has determined and hereby finds that the City of Gulfport, Mississippi, would benefit from the establishment of a “Leisure and Recreation District” within the downtown area of the City of Gulfport, by enhancing pedestrian-oriented areas; and

WHEREAS, the governing authority of the City of Gulfport, Mississippi, has further determined that establishment of a “Leisure and Recreation District” within the downtown area would be in the best interests of the City of Gulfport; and

WHEREAS, nothing herein is intended to confer any rights or entitlement as the sale of alcohol within an area designated as a “Leisure and Recreation District” is a privilege and not a right and is subject at all times to reasonable regulation; and

WHEREAS, subject to the terms and limitations of House Bill 1223 (2016 Legislative Session) and this Ordinance, the City of Gulfport hereby establishes a “Leisure and Recreation District” in the downtown area as more fully set forth herein.

NOW THEREFORE, BE IT ORDAINED BY THE GOVERNING AUTHORITY OF THE CITY OF GULFPORT, MISSISSIPPI, AS FOLLOWS:

SECTION 1. *Creation and establishment of district.* Under the authority granted in Section 1 of House Bill 1223 (2016 Legislative Session), there is hereby established a “Leisure and Recreation District” in the downtown area of the City of Gulfport within the geographic areas and within such boundaries as are set forth and designated herein and as represented on the geo-referenced Map which is attached hereto as Exhibit 1 and fully incorporated herein.

SECTION 2. *Name and boundaries of district.* The “Leisure and Recreation District” established herein shall be known as the “Downtown Social District” (hereinafter “the District”) and shall have the following as its boundaries:

Point of beginning: SE corner of the intersection of US Highway 90 and 20th Avenue. From the Point of Beginning, east to a point due south of the east boundary line of Tax Parcel No. 0811G-03-045.000). Thence north to a point 20 feet north of the structure existing at 1640 East Beach Boulevard. Thence due west to the east boundary line of Tax Parcel No. 0811G-03-055.000. Thence south 40’ to a point along the east boundary line of 1712 East Beach Boulevard Tax Parcel No. 0811G-03-055.000. Thence due west to a point along the west boundary line of 1712 East Beach Boulevard Tax Parcel No. 0811G-03-055.000 Thence South to 15th Street. Thence west to 18th Street. Thence north to include the boundaries of Tax Parcel No. 0811F-03-008.000. Thence south to 15th Street and, thereafter, west to the east boundary of 2120 15th Street, north to the CSX Railroad Tracks, west to 22nd Avenue and south to 15th Street. Thence west to 24th Avenue. Thence north to the CSX Railroad Tracks. Thence west, along the south side of the CSX Railroad tracks, to 30th Avenue. Thence south to 13th Street. Thence west to the alley between 30th and 31st Avenues, south to 12th Street and east to 30th Avenue. Thence south to the mid-line of 11th Avenue. Thence, along the mid-line of 11th Avenue, west to the mid-line of 36th Avenue. Thence south along the mid-line of 36th Avenue to the north side of US Highway 90, thence along the north side of US Highway 90 east to the west boundary line of Tax Parcel No. 0811M-02-001.000. Thence south along that boundary line to the south boundary line of Tax Parcel No. 0811M-02-001.000, thence east to a point along the said south boundary line to a point 40’ east of the hotel structure located on Tax Parcel No. 0811M-02-001.000, thence north along a line parallel to the west boundary line of Tax Parcel No. 0811M-02-001.000 to the north side of US Highway 90. Thence east to US Highway 49. Thence south along US Highway 49/27th Avenue to the north boundary line of Tax Parcel No. 0811N-02-001.000 at the roadway, thence around

the south side of Tax Parcel No. 0811K-02-007.001 and thru the Gulfport Small Craft Harbor, adjacent beaches and piers as more fully shown on the map annexed hereto. Thence north on 20th Avenue to the Point of Beginning. Please note: except where otherwise specified herein, where a street is identified, the district extends to both sides of the street.

SECTION 3. *Outside Consumption of Alcoholic Beverages Permitted; Conditions.* Any on premise retail alcoholic beverage permittee (hereinafter, “permittee”) located within the District shall comply with all laws, rules and regulations which govern its license type, except that a patron, guest or member of that licensee may remove an open container of alcoholic beverage and/or wine from the licensed premises and may possess and consume the alcoholic beverage and/or wine outside of the licensed premises anywhere within the boundaries of the District subject to the following regulations:

- A. A person may not enter a licensed premises with an alcoholic beverage, whether acquired at that licensed premises or elsewhere.
- B. A permittee located in the District shall allow alcoholic beverages to be removed from the licensed premises only in a paper or plastic cup, not larger than 16 fluid ounces in size, and no such alcoholic beverages shall be removed from the licensed premises in a can, bottle, glass container or other container, except as otherwise allowed by law.
- C. No permittee shall allow a patron, guest or member to exit its licensed premises with more than one open container of alcoholic beverages, and it shall be unlawful for any person to exit such licensed premises with more than one such open container.
- D. Permittees located in the District shall post, at all points of egress from the licensed premises, a map of the boundaries of the District in which it is located. The map shall be provided, either in electronic or paper form, to those permittees by the City upon request of the permittees.
- E. Nothing in this ordinance shall be construed to require a permittee located in the District to allow its patrons to remove alcoholic beverages and/or wine, in open containers, from the licensed premises.

SECTION 4. *Beer and Light Wine.* Within the boundaries of the District, a permittee may only allow beer and light wine to be removed from the licensed premises in a paper or plastic cup, not larger than 16 fluid ounces in size.

SECTION 5. *Public safety measures.* Enforcement of the boundaries of the District shall be the responsibility of the Police Department. In addition, the Police and Fire Departments shall provide public safety services within the District in the same manner it provides those services in the remainder of the City.

SECTION 6. *Definition of alcoholic beverages.* For the purposes of this Ordinance, the term “alcoholic beverages” shall mean any alcoholic liquid, including wines of more than five percent (5%) of alcohol by weight, capable of being consumed as a beverage by a human being, but shall not include light wine and beer, as defined in Section 67-3-3, Mississippi Code of 1972, but shall include native wines.

SECTION 7. The City reserves the right to modify or repeal this Ordinance, and any district designation created hereunder, at any time, with or without notice.

SECTION 8. All ordinances or parts thereof in conflict with this ordinance are hereby declared to be inapplicable within the geographic boundaries of the “Leisure and Recreation District” created herein.

SECTION 9. This ordinance shall be in full force and effect _____. It shall be published according to law, spread on the minutes of the Gulfport City Council, and the Council Clerk shall provide a certified copy of this Ordinance to the Mississippi Department of Revenue upon its enactment.

The above and foregoing Ordinance, 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 _____, 2016.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

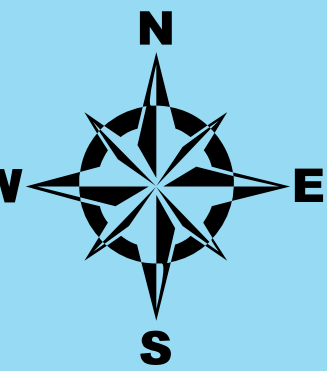
The above and foregoing Ordinance was submitted to and approved by the Mayor, this
the _____ day of _____, 2016.

APPROVED:

MAYOR

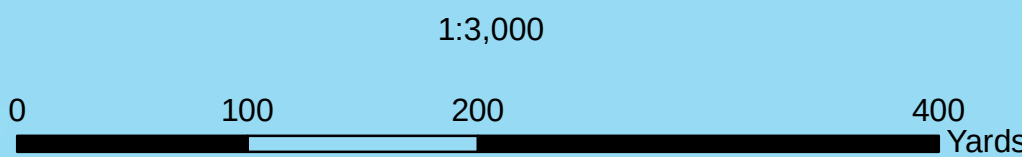


Downtown Social District



Legend

 Social District



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 Division of GIS, 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. Not for resale.

PROJECTION: All data are in Mississippi State Plane East feet using the North American Datum of 1983.

FILE NAME:MMurdock_downtown_social_district_052316.mxd

PRODUCED: 23 MAY 2016

CONTACT:
Division of GIS, City of Gulfport
(228) 868-2179, GIS@gulfport-ms.gov

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 7th day of June, 2016, the following Ordinance:

ORDINANCE NO. 2856

**AN ORDINANCE TO ESTABLISH A LEISURE AND RECREATION DISTRICT
WITHIN THE CORPORATE BOUNDARIES OF THE CITY OF GULFPORT,
MISSISSIPPI, AND DESIGNATE THE GEOGRAPHIC AREAS INCLUDED WITHIN
AND BOUNDARIES OF SAID DISTRICT; AND FOR RELATED PURPOSES**

WHEREAS, the City of Gulfport, Mississippi, is a duly organized and incorporated municipality pursuant to Section 21-8-1, et seq., of the Mississippi Code of 1972 (as amended); and

WHEREAS, during the 2016 Legislative Session, the Legislature of the State of Mississippi enacted House Bill 1223 which permits and authorizes certain municipalities in the State of Mississippi to establish “Leisure and Recreation Districts” and to designate the geographic areas included within and the boundaries of said districts; and

WHEREAS, the Governor signed House Bill 1223 into law, and the same shall be effective on and after July 1, 2016; and

WHEREAS, House Bill 1223 requires that an Ordinance which establishes a “Leisure and Recreation District” shall “include a detailed description of the area or areas within the district, the boundaries of the district and a georeferenced map of the district” as well as a description of the “manner in which the municipality will provide for adequate law enforcement and other public safety measures and services within the district” and

WHEREAS, municipalities which create “Leisure and Recreation Districts” authorize business entities that hold alcoholic beverage permits issued by the Department of Revenue and that are located within the boundaries of the “Leisure and Recreation District” to allow patrons to leave the licensed premises with an open container of alcohol and allow those patrons to carry and consume alcoholic beverages within a designated “Leisure and Recreation District”; and

WHEREAS, the governing authority of the City of Gulfport, Mississippi, has determined and hereby finds that the City of Gulfport, Mississippi, would benefit from the establishment of a “Leisure and Recreation District” within the downtown area of the City of Gulfport, by enhancing pedestrian-oriented areas; and

WHEREAS, the governing authority of the City of Gulfport, Mississippi, has further determined that establishment of a “Leisure and Recreation District” within the downtown area would be in the best interests of the City of Gulfport; and

WHEREAS, nothing herein is intended to confer any rights or entitlement as the sale of alcohol within an area designated as a “Leisure and Recreation District” is a privilege and not a right and is subject at all times to reasonable regulation; and

WHEREAS, subject to the terms and limitations of House Bill 1223 (2016 Legislative Session) and this Ordinance, the City of Gulfport hereby establishes a “Leisure and Recreation District” in the downtown area as more fully set forth herein.

**NOW THEREFORE, BE IT ORDAINED BY THE GOVERNING AUTHORITY
OF THE CITY OF GULFPORT, MISSISSIPPI, AS FOLLOWS:**

SECTION 1. *Creation and establishment of district.* Under the authority granted in Section 1 of House Bill 1223 (2016 Legislative Session), there is hereby established a “Leisure and Recreation District” in the downtown area of the City of Gulfport within the geographic

areas and within such boundaries as are set forth and designated herein and as represented on the geo-referenced Map which is attached hereto as Exhibit 1 and fully incorporated herein.

SECTION 2. *Name and boundaries of district.* The “Leisure and Recreation District” established herein shall be known as the “Downtown Social District” (hereinafter “the District”) and shall have the following as its boundaries:

Point of beginning: SE corner of the intersection of US Highway 90 and 20th Avenue. From the Point of Beginning, east to a point due south of the east boundary line of Tax Parcel No. 0811G-03-045.000). Thence north to a point 20 feet north of the structure existing at 1640 East Beach Boulevard. Thence due west to the east boundary line of Tax Parcel No. 0811G-03-055.000. Thence south 40’ to a point along the east boundary line of 1712 East Beach Boulevard Tax Parcel No. 0811G-03-055.000. Thence due west to a point along the west boundary line of 1712 East Beach Boulevard Tax Parcel No. 0811G-03-055.000. Thence south to 15th Street. Thence north to include the boundaries of Tax Parcel No. 0811F-03-008.000. Thence south to 15th Street and, thereafter, west to the east boundary of 2120 15th Street, north to the CSX Railroad Tracks, west to 22nd Avenue and south to 15th Street. Thence west to 24th Avenue. Thence north to the CSX Railroad Tracks. Thence west, along the south side of the CSX Railroad tracks, to 30th Avenue. Thence south to 13th Street. Thence west to the alley between 30th and 31st Avenues, south to 12th Street and east to 30th Avenue. Thence south to the mid-line of 11th Avenue. Thence, along the mid-line of 11th Avenue, west to the mid-line of 36th Avenue. Thence south along the mid-line of 36th Avenue to the north side of US Highway 90, thence along the north side of US Highway 90 east to the west boundary line of Tax Parcel No. 0811M-02-001.000. Thence south along that boundary line to the south boundary line of Tax Parcel No. 0811M-02-001.000, thence east to a point along the said south boundary line to a point 40’ east of the hotel structure located on Tax Parcel No. 0811M-02-001.000, thence north along a line parallel to the west boundary line of Tax Parcel No. 0811M-02-001.000 to the north side of US Highway 90. Thence east to US Highway 49. Thence south along US Highway 49/27th Avenue to the north boundary line of Tax Parcel No. 0811N-02-001.000 at the roadway, thence around the south side of Tax Parcel No. 0811K-02-007.001 and thru the Gulfport Small Craft Harbor, adjacent beaches and piers as more fully shown on the map annexed hereto. Thence north on 20th Avenue to the Point of Beginning. Please note: except where otherwise specified herein, where a street is identified, the district extends to both sides of the street.

SECTION 3. *Outside Consumption of Alcoholic Beverages Permitted; Conditions.* Any on premise retail alcoholic beverage permittee (hereinafter, “permittee”) located within the District shall comply with all laws, rules and regulations which govern its license type, except that a patron, guest or member of that licensee may remove an open container of alcoholic beverage and/or wine from the licensed premises and may possess and consume the alcoholic beverage and/or wine outside of the licensed premises anywhere within the boundaries of the District subject to the following regulations:

- A. A person may not enter a licensed premises with an alcoholic beverage, whether acquired at that licensed premises or elsewhere.
- B. A permittee located in the District shall allow alcoholic beverages to be removed from the licensed premises only in a paper or plastic cup, not larger than 16 fluid ounces in size, and no such alcoholic beverages shall be removed from the licensed premises in a can, bottle, glass container or other container, except as otherwise allowed by law.
- C. No permittee shall allow a patron, guest or member to exit its licensed premises with more than one open container of alcoholic beverages, and it shall be unlawful for any person to exit such licensed premises with more than one such open container.
- D. Permittees located in the District shall post, at all points of egress from the licensed premises, a map of the boundaries of the District in which it is located. The map shall be provided, either in electronic or paper form, to those permittees by the City upon request of the permittees.

E. Nothing in this ordinance shall be construed to require a permittee located in the District to allow its patrons to remove alcoholic beverages and/or wine, in open containers, from the licensed premises.

SECTION 4. *Beer and Light Wine.* Within the boundaries of the District, a permittee may allow beer and light wine to be removed from the licensed premises in a paper or plastic cup, not larger than 16 fluid ounces in size.

SECTION 5. *Public safety measures.* Enforcement of the boundaries of the District shall be the responsibility of the Police Department. In addition, the Police and Fire Departments shall provide public safety services within the District in the same manner it provides those services in the remainder of the City.

SECTION 6. *Definition of alcoholic beverages.* For the purposes of this Ordinance, the term “alcoholic beverages” shall mean any alcoholic liquid, including wines of more than five percent (5%) of alcohol by weight, capable of being consumed as a beverage by a human being, but shall not include light wine and beer, as defined in Section 67-3-3, Mississippi Code of 1972, but shall include native wines.

SECTION 7. The City reserves the right to modify or repeal this Ordinance, and any district designation created hereunder, at any time, with or without notice.

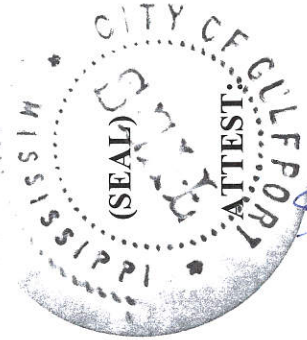
SECTION 8. All ordinances or parts thereof in conflict with this ordinance are hereby declared to be inapplicable within the geographic boundaries of the “Leisure and Recreation District” created herein.

SECTION 9. Upon receiving unanimous vote of the members of the City Council, this ordinance shall be in full force and effect on July 1, 2016, because it serves the public peace, health and safety of the citizens of Gulfport and will immediately encourage enhancement of the tourism industry in the City of Gulfport, which has been damaged by Hurricane Katrina and the Deepwater Horizon Oil Spill. It shall be published according to law, spread on the minutes of the Gulfport City Council, and the Council Clerk shall provide a certified copy of this Ordinance and other required documents to the Mississippi Department of Revenue upon its enactment.

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

<u>AYES</u>	<u>NAYS</u>	<u>ABSENT</u>
Casey	None	Walker
Dombrowski		
Holmes-Hines		
Sharp		
Flowers		
Pucheu		

WHEREUPON, the President declared the motion carried and the Resolution adopted this the 8th day of June, 2016.



ADOPTED:

RUSSELL WALKER

PRESIDENT

Ronda S. Odeh
CLERK OF THE COUNCIL

The above and foregoing Ordinance was submitted to and approved by the Mayor, this
the 8th day of June, 2016

APPROVED:

[Signature]
MAYOR



City of Gulfport, Mississippi

2309 15th Street
Gulfport, Ms. 39501

Official Certification

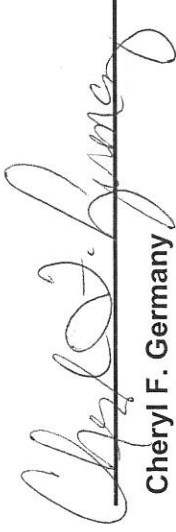
I, Cheryl F. Germany, duly appointed and qualified Deputy City Clerk of the City of Gulfport, MS; do hereby certify that the foregoing is a true and correct copy of:

Ordinance No. 2856: An ordinance to establish a leisure and recreation district within the corporate boundaries of the City of Gulfport, Mississippi, and designate the geographic areas included within the boundaries of said district; as approved from the meeting of the Mayor and City Council held on the 7th of June, 2016. As such is under my custody and care.

IN WITNESS, WHEREOF, I have hereunto set my hand and affixed the official seal of the City of Gulfport, Mississippi, this 20th day of June, 2016.

(SEAL)




Cheryl F. Germany
Deputy City Clerk

6.20.16

Date



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Cheryl Germany, Council
Leisure Services

Date: 05/26/2016

Subject: Ordinance - amending Chapter 2, Article III of the City of Gulfport Code of Ordinances, relating to the operation of the Bert Jones Yacht Basin - tabled from May 17.

Recommendation:

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

ORDINANCE NO. _____

AN ORDINANCE AMENDING CHAPTER 2, ARTICLE III OF THE CODE OF ORDINANCES OF THE CITY OF GULFPORT, MISSISSIPPI

WHEREAS, the Gulfport City Council has enacted various ordinances over time regulating the use and operation of the Bert Jones Yacht Basin in the City of Gulfport, which ordinances have been codified at Chapter 2, Article III of the Code of Ordinances of the City of Gulfport, Mississippi; and

WHEREAS, Chapter 2, Article III, which governs the use and operation of the Bert Jones Yacht Basin is in need of amendment to update procedures and address issues not previously addressed; and

WHEREAS, the governing authority of the City of Gulfport finds that amendment of the Ordinance, as provided for herein, will promote and encourage the use of the Bert Jones Yacht Basin, improve the conditions of use of same by those who rent slips and others who may utilize the harbor, and ensure good management of the harbor for all who utilize it and is, therefore, in the best interest of the citizens of the City of Gulfport.

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

SECTION 1. That the matters and things set forth in the above preamble are hereby accepted as stated as the findings of the Gulfport City Council.

SECTION 2. That the Code of Ordinances of the City of Gulfport, Mississippi, is hereby amended by amending Chapter 2, Article III, by deleting the same in its entirety and substituting the proposed Chapter 2, Article III, as found in Exhibit “A” hereto, in its place.

SECTION 4. All provisions of Chapter 2 of the Code of Ordinances of the City of Gulfport, Mississippi, not in conflict herewith shall remain in full force and effect as heretofore provided.

SECTION 5. This ordinance shall be in full force and effect thirty (30) days after the date of passage. It shall be published according to law and shall be spread on the minutes of the Gulfport City Council.

The above and foregoing Ordinance, after having been first reduced to writing and read by the Clerk, was introduced by 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 Ordinance adopted, this the _____ day of _____, 2016.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

COUNCIL PRESIDENT

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

APPROVED:

MAYOR

Section 2-75 - Definition.

As used in this article, the following words shall mean:

Harbormaster – City employee responsible for enforcement of regulations, ordinances, rules, policies, and procedures of the Gulfport Municipal Marina.

Houseboat – Typically, a flat-bottomed or pontoon-hulled vessel with a shallow draft, generally constructed in a manner NOT conducive to traversing rough waters, with a superstructure resembling a shore-side house or mobile home.

Marina – The area of water, docks, slips, and piers, referred to commonly as the Gulfport Municipal Marina and also known as the Bert Jones Yacht Basin or Gulfport Small Craft Harbor.

Marina Tenant – The owner of a vessel identified in the Vessel Dockage Agreement. Marina Tenants may either be permanent or transient in nature. A permanent Marina Tenant is a tenant who and intends to remain as a Marina Tenant until such time as the Vessel Dockage Agreement is terminated. A Transient Marina Tenant is a Tenant who is paying a daily, weekly or monthly rate and is a Tenant for a period of two months or less.

Vessel – Any watercraft or boat.

Vessel Dockage Agreement – The lease and associated documents that comprise the rental agreement.

Section 2-76. - Penalties.

Any violation of this Article shall constitute a misdemeanor, subject to the penalties set forth in Section 1-9 hereof. In addition thereto, for any violation of this article, the City may cancel the Vessel Dockage Agreement of any slip upon five days' written notice addressed to the Marina Tenant at the address as found in the Vessel Dockage Agreement. Upon any cancellation under this section, the Marina Tenant shall be entitled to pro-rated a refund of its rental, less any fees due on account.

Section 2-77. - Applicability of article; governing rules and regulations.

Any and all persons owning, operating, renting, and/or exercising control over any vessel in or utilizing the facilities of the Marina, and/or any other person within the designated Marina area, shall be governed by and be subject to the rules and regulations contained in this article, the Vessel Dockage Agreement (as referenced in section 2-82), and any and all applicable municipal and county ordinances, state statutes, federal laws and rules and regulations as may be promulgated by any applicable regulatory agency. In the event of a conflict with the Vessel Dockage Agreement, any applicable ordinances, statutes, laws and duly promulgated rules and regulations shall govern.

Section 2-78. - Harbormaster.

For the purposes of this article, the Harbormaster of the city is vested with full power and authority to enforce all the rules and regulations found in this article, including the power to execute, for and on behalf of the city, Vessel Dockage Agreements.

Section 2-80. - Charges for using the Marina.

The rates and charges set forth herein are to be paid to the city for the use of the Marina's dockage facilities and/or its services without regard to the time the vessel is actually docked in a slip.

(A) Permanent Tenant.

- (1) The monthly slip rent for permanent dockage is due and payable monthly in advance and is established as \$5.50 per linear foot of the vessel based on its Length Overall (LOA) as contained in documentation concerning the vessel issued by the United States Coast Guard (USCG) or the State of Mississippi.
- (2) A flat rate electricity charge will be charged to each rented slip, based on the length of the vessel, as follows:
 - a. Vessels 25' and under - \$15.00 per month.
 - b. Vessels 26' - 40' - \$25.00 per month.
 - c. Vessels 41' - 60' - \$45.00 per month.
 - d. Vessels 61' - 64' - \$85.00 per month.
 - e. Vessels 65' and over - \$100.00 per month
 - f. 100A service, single phase - \$10.00 per day, per drop
 - g. 100A service, three phase - \$20.00 per day, per drop

The electricity fee shall be paid monthly, semi-annually, or annually in advance in conjunction with the slip rent.

- (3) A \$15.00 environmental fee shall be charged monthly to each permanently rented slip for the purpose of providing potable water, pump-out service, dock lighting, garbage disposal, dock carts, dock boxes, and systems maintenance. The environmental fee shall be paid monthly, semi-annually, or annually in advance in conjunction

with the slip rent.

- (4) Should a Marina Tenant own two or more vessels and dock the same at slips in the Marina, the rental rate shall be: 2nd boat - \$5.00 per linear foot; 3rd (or greater) boat - \$4.75 per linear foot, with the larger/est vessel being charged the lesser rate and the smaller/est vessel being charged the greater rate.
- (5) Marina Tenants paying slip rent on a semi-annual basis (every six months) shall receive a five percent discount on slip rent if the slip rent is prepaid in full at the commencement of the Marina Tenant's Vessel Dockage Agreement or renewal thereof. Marina Tenants paying slip rent on an annual basis (every twelve months) shall receive a five percent discount on slip rent, electricity, and environmental fees if all such fees and rent are prepaid in full at the beginning of the Marina Tenant's Vessel Dockage Agreement or renewal thereof. Dockage fees for vessels berthed at the semi-annual or annual rate, but do not stay the entire six or twelve months, as applicable, will be charged and pro-rated at the normal monthly fee in place and retroactive to the original date on which the Vessel Dockage Agreement was executed and billed or reimbursed accordingly.
- (6) No slips shall be rented for a period of less than two months except as provided elsewhere in this section.
- (7) A permanent Marina Tenant may live aboard his vessel provided that a \$200.00 monthly live aboard charge (which is in addition to the slip rent) and the first two (2) months of the slip rent, the environmental fee and electricity charge are paid in advance. The payments required under this paragraph are non-refundable.

(B) Transient Tenant.

- (1) Transient dockage is defined as vessels that will be berthed in the Marina for no more than two consecutive months. Transient rates, payable in advance, are all inclusive and are based on daily or discounted rates as follows:
 - Daily rate is \$1 per foot per day.
 - No discounts are offered for the first 7 days.
 - 15% discount off the daily rate for stays of 8 to 14 days.
 - 25% discount off the daily rate for stays of 15 to 30 days.
 - Initial contract expires at the 30-day mark.
 - A subsequent contract may be implemented for days 31 to 60, but starting over as on day one.
- (2) Successive two month transient dockage periods are allowed so long as no fewer than ten (10) calendar days shall lapse between the transient dockage periods
- (3) A transient Marina Tenant may stay onboard his vessels for no more than two (2) months and must be paying the transient rate while doing so and as set forth herein.
- (4) All transient slip rentals are to be paid in advance, upon arrival, to the Marina Staff member on duty.
- (5) A transient Marina Tenant may stay onboard his vessels for no more than two (2) months but must pay the transient rate while doing so and as set forth herein.

(C) General.

- (1) Unless the rented slip is located in an area designated for commercial operation, no Marina Tenant may use their slip for the purpose of conducting business or boarding/unboarding paying passengers within or from the rented slip.
- (2) At its discretion and upon forty-eight (48) hours' notice to the Marina Tenant, the city reserves the right to use rented but otherwise empty slips on an as-needed basis.

Section 2-81. - Report, registration upon arrival.

The arrival of all incoming vessels shall immediately be reported to the Harbormaster or Marina staff. Where the vessel is to be docked on a transient basis, the owner or the Captain (if the owner is not aboard) will immediately contact a Marina staff member to announce and register their arrival. Where the vessel is to be docked on a permanent basis, the owner shall take action to register the vessel at the Marina Office no later than noon the next business day after arrival.

Section 2-82. – Vessel Dockage Agreement

Before being assigned a slip, the vessel owner shall have first executed a Vessel Dockage Agreement in the form provided by the Marina office and the agreement shall have been executed by the Harbormaster. All permanent Vessel Dockage Agreements will be valid for a period of not less than two (2) months (except for permanent live aboard which will require a minimum two (2) month lease). A permanent Marina Tenant may terminate the Vessel Dockage Agreements upon fifteen (15) days written notice. In the event a Marina Tenant vacates his slip without giving the obligatory 15-day notice, the Marina Tenant will continue to be charged the monthly slip rent, fee and electrical charge until such time as the Vessel Dockage Agreement is terminated. Marina Tenants who properly provide the 15-day notice of their intent to terminate their Vessel Dockage Agreement will be refunded any slip rent and fees (less any outstanding fees or charges) not otherwise used in the monthly rent cycle.

Section 2-83. – Vessel Dockage Agreements are not assignable; subletting prohibited.

The Vessel Dockage Agreement is not assignable and its associated slip shall not be sublet or used by any vessel other than the vessel identified in and on the Vessel Dockage Agreement, except upon the express written approval of the Harbormaster (who may require of the owner/captain of the other vessel documentation similar to that of a Marina Tenant, including, but not limited to proof of insurance and USCG or State registration for the vessel).

Section 2-84. - Person in arrears for past rent and fees; penalties.

A \$20.00 late fee will be assessed for any rent payment not received by the city within 14 days of its due date. Failure to pay all rents due, in full, including the late fees, within 40 days of the due date may result in termination of the Vessel Dockage Agreement, at the sole discretion of the City, and, also at the City's discretion, removal of vessel from the Marina and recovery by any means allowed by law of unpaid sums, including penalties or other means to protect the City's interests.

Section 2-85. - Payment of rent.

Rented slips shall be specifically designated in the Vessel Dockage Agreement. All rents, fees, and charges shall be payable in advance at the Marina office. Failure to pay, pursuant to section 2-84, and/or failure to remove the vessel from the Marina shall result in the assessment of a storage fee in the amount of \$15.00 per day (vessels up to 70') or \$30.00 per day (vessels 70' and over) until the vessel is removed. This action further constitutes an express lien against the vessel in the event legal action is necessary to collect the associated fees and charges.

Section 2-86. - Contract cancelled when vessel sold, leased.

The sale, lease, or transfer of ownership of any vessel shall immediately cancel the Vessel Dockage Agreement by which the rented slip has been assigned. If any of these events occur, it shall be necessary for the lessor or new owner of such vessel to establish a new Vessel Dockage Agreement immediately after the event. If a "wait list" has been established for the slip in which the transferred vessel is berthed, the new owner may apply for a different slip (if one is available) or place his name on the "wait list". Under no circumstances may the lessor or new owner retain a "wait listed" slip or move ahead of those already on the wait list.

Section 2-87. - Rent declared lien.

In the event a vessel takes occupation of a slip without there first having been a Vessel Dockage Agreement completed for the slip, or in the event the slip rent is not paid in accord with the requirements of this article, there shall be a lien as provided by MCA 1972, § 85-7-9, on the vessel occupying such slip for not less than one month's rent, regardless of the time such slip was occupied. It shall be the duty of the Harbormaster to promptly notify the city attorney of such happening in order that the lien may be enforced. Any delay in enforcement of the lien by the city shall not act as a waiver of the city's right to enforce the lien.

Section 2-88. - Changing slips.

No Marina Tenant, captain, or operator shall transfer any vessel from one slip to another except as authorized or ordered by the Harbormaster.

Section 2-89. - Number of vessels per slip.

No person shall berth more than one vessel in a single slip except for an attending dingy that (a) fits fully into the slip alongside the primary vessel, (b) does not float under any dock or finger pier, and (c) does not intrude into the neighboring slip. Dingys must remain empty of standing water at all times.

Section 2-90. - General cleanliness.

All docks must be kept clean by the Marina Tenant or his guests and no fish, crabs, shrimp, (or parts thereof) or refuse

of any kind is to be thrown overboard into the Marina by any person. Dockboxes are provided at each slip and therefore no items of any kind, including equipment, material, supplies, or bicycles, may be stored on the docks or finger piers at any time except when placed upon the dock or finger pier for immediate (within ½ hour) transfer to a vessel. Hoses are to be stored on the hose reels provided and power cords are to be neatly and safely secured at the base of the power pedestals. No person may dump or throw overboard any trash, dead fish or fish parts, or refuse of any sort within the corporate limits of the city, which extends 5,000 feet into the Mississippi Sound south of the seawall.

Section 2-91. - Bilge, oil.

Bilge water containing or mixed with oils, fuels, or other solvents shall not be pumped, emptied, or deposited into or onto the Marina.

(Code 1963, § 7-28)

Section 2-93. - Leaving supplies on Marina property.

No person shall leave any equipment, material, or supplies of any sort anywhere upon the docks, piers, roads, parkways, sidewalks, promenade, green space, or other areas of the Marina except as otherwise provided by this article.

(Code 1963, § 7-30)

Section 2-94. - Unauthorized signs, structures.

No person or Marina Tenant shall place, erect, or construct any signs, make any alterations or repairs to the facilities in the Marina, attach or construct any dock boxes on the piers and structures of the Marina, or erect any structures of any kind on any dock or pier or ground adjacent to the Marina without the express authorization of the Harbormaster. No dockboxes may be added on any dock or finger pier and no satellite or other antennas may be erected on any dock structures. Except in the designated commercial area of the Marina, no signs may be erected or displayed unless first viewed and approved by the Harbormaster. In the commercial area, all signs must be of the size, dimension, location, and display method required by the City.

Section 2-95. - Repairing vessels.

Only general cleaning (using certified biodegradable and marine-friendly products), waxing, and buffing of a vessel may take place in the Marina. Work beyond minor and general in nature must be done elsewhere and the vessel must be moved to a location away from the Marina for that activity. Minor maintenance to the brightwork and woodwork is permissible but excessive (i.e., where dust or particulate causes impact beyond the footprint of the vessel where work is being performed) sanding with motorized tools and spray painting of any kind is prohibited at all times within the Marina. Mechanical, structural, engine, transmission, and other similar repairs beyond normal routine maintenance are not permitted in the Marina and must be conducted at a location away from the Marina.

(Code 1963, § 7-32; Ord. No. 2719, § 16, 5-3-11)

Section 2-96. - Unsightly, dangerous vessels.

Vessels that are of an unsightly appearance or in deteriorated condition or in an unseaworthy condition – based on the Harbormaster’s opinion and viewpoint – are prohibited from renting any slip space or tying up anywhere in the Marina except temporarily at the fuel dock for the purpose of taking on fuel and supplies. If such a vessel is experiencing an emergency situation or cannot return to sea because of inclement weather, said vessel may be permitted temporary dockage only until the emergency or weather has abated. Vessels that have become dangerous or a nuisance may be deemed as a public nuisance. Owners of dangerous or public nuisance vessels (including sunken or partially sunken vessels) that remain berthed in the Marina will be given notice by the Harbormaster to require that the dangerous condition or nuisance be corrected and/or abated immediately. Failure of the owner to resolve the situation immediately, but no later than three days from the date of the notice, will result in the city taking such steps as necessary to remove the danger or nuisance and to charge the vessel owner with any and all costs incurred by the city for doing so. If the danger or nuisance is so extreme in nature that it must be resolved without any delay whatsoever, the city, at the sole discretion of the Harbormaster, shall have the power to take all action necessary and incidental to remove such danger and/or nuisance.

Section 2-97. - Liability for damage to facilities.

Any person who willfully, mischievously, or negligently damages the docks or other city property located within the confines of the Marina shall immediately reimburse the city for the cost of repairing said damage.

Section 2-98. - Permanent anchors, dead-men.

No person shall be permitted to sink or place any permanent anchor or dead-men in the Marina for the purpose of mooring or holding their vessel off the dock.

Section 2-99. - Houseboats.

Slips shall not be rented for a houseboat or a vessel that does not operate under its own power. Where a vessel owner is denied a slip pursuant to this section, the Harbormaster shall do so in writing. If aggrieved, the vessel owner may appeal that decision to the City Council by submitting a written appeal, within 10 days of the written decision by the Harbormaster by submitting a written notice of appeal to the Harbormaster (with a copy to the Clerk of the City Council). Said appeal shall be heard by the City Council no later than 30 days after the date the appeal was received by the City.

Section 2-101. - Tugboats, freight vessels, shrimp, oyster, and non-sport commercial fishing vessels.

Except as may be otherwise arranged or expressly permitted by the city for a special municipal event, no tugboats, freight boats, shrimp, oyster or nonsport commercial fishing vessels shall use the Marina for any purpose except in the case to take on fuel or in immediate emergency, and no such vessel shall enter the Marina except in case of breakdown, storm or other immediate necessity; provided that the vessels prohibited by this section from using the Marina shall not include boats available for charter or for hire and used mainly in connection with recreational pursuits nor passenger excursion boats.

(Code 1963, § 7-38; Ord. No. 1890, § 2, 2-19-91; Ord. No. 2719, § 18, 5-3-11)

Section 2-102. - Permit to conduct business.

No person shall solicit business or sell or offer for sale any article or commodity whatsoever on the sidewalks, streets, parkways, docks, piers, promenades, green space or any other area adjacent to or within the Marina without first securing the written permission of the Harbormaster or other duly assigned city personnel.

(Code 1963, § 7-39)

Cross reference— Licenses and business regulations, Ch. 5.

Section 2-103. - Fishing, crabbing, cast netting.

No person shall be permitted to fish, crab, or cast nets in or into the Marina from any driveway, sidewalk, promenade, dock, or pier adjacent to or inside the Marina. Trawling with seines or other nets of any kind anywhere in the Marina north of channel markers #7 and #8 is expressly prohibited.

(Code 1963, § 7-40; Ord. No. 1890, § 2, 2-19-91)

Cross reference— Animals, § 7-56 et seq.

Section 2-104. - Mooring to bulkhead or anchoring in Marina.

No vessels may tie up to any bulkhead within or along the entire perimeter of the Marina without the knowledge and approval of the Harbormaster. Anchoring anywhere in the Marina inside of channel markers #7 and #8 is prohibited at all times unless a vessel loses power and needs to anchor to prevent damage to his vessel, other vessels, and/or to city property.

(Code 1963, § 7-42)

Section 2-105. - Reckless operation.

No person shall operate any vessel upon the waters of the Marina in a reckless or dangerous manner so as to endanger the lives or property of others.

(Code 1963, § 7-43)

Section 2-106. –Designated No Wake Zone

All vessels entering the Marina from the south, beginning at channel markers #9 and #10, and including those vessels underway upon all waters within the Marina interior must assume and maintain headway at a speed no greater than dead slow that produces no noticeable wake. Persons operating a vessel in violation of this section shall adhere immediately to any demands by the Marina staff to assume a slower speed and/or to reduce their wake. Otherwise, and to the extent applicable within the Marina waters, no person shall operate a vessel upon the waters of the Marina in violation of Mississippi Boating Law of 1960 (and amendments thereto), Miss. Code Ann. Section 59-21-1, et seq., and any applicable Rules and Regulations which govern vessel operation.

Section 2-107. – Boating under the influence prohibited.

No person shall operate a vessel upon the waters of the Marina in violation of the Alcohol Boating Safety Act (and amendments thereto), Miss. Code Ann. Section 59-23-01, et seq.

Section 2-108. - Transporting, storing gasoline.

No person shall transport any gasoline or other fuel to or from any vessel berthed in the Marina except in a closed U.S. Coast Guard approved marine fuel container of a capacity no greater than six gallons and specifically designed for use with an outboard engine. No fuel of any sort may be transferred from a portable container into a permanently or temporarily mounted fuel tank on or in the vessel while such vessel is berthed in the Marina. No vessel may fuel from a shore-side fuel transportation vehicle, fuel tanker, or fueling tank-wagon except under extreme emergency conditions and only when authorized and overseen by the Harbormaster. No fuel or oil of any sort may be stored on the docks or piers, or in any dockboxes within the Marina.

Section 2-109. - Persons authorized on docks.

No person shall go upon the docks or piers of the Marina except Marina Tenants, the Marina Tenants' guests, an authorized agent of the Marina Tenant, or the duly authorized employees of the city. Others will be asked by Marina staff to exit immediately the Marina's docks and piers (defined as any area within the gates and walls of the Marina with exception of the boat launch area). If the person is not compliant with the Marina staff member's request, the staff member may contact the Gulfport Police Department for assistance in removing said person or persons from the premises.

Section 2-110. -Slips, docking, power, and vessel safety

All vessels berthed in a slip are expected, minimally, to utilize all four tie points, i.e., two stern lines and two bow lines, one of each on both the starboard side and port side of the vessel. Vessels tied side-to along a pier are to use a bow line, stern line, appropriate spring lines, and portable fenders to keep the vessel off the dock. Tie (dock) lines are to be of appropriate material, sufficient strength and diameter for the size and weight of the vessel being berthed using these guidelines as the minimum expected by the Marina:

Vessels under 20' are to use at least 3/8" line.

Vessels 20' to 30' are to use at least 1/2" line.

Vessels 30' to 40' are to use at least 5/8" line.

Vessels 40' to 60' are to use at least 3/4" line.

Vessels over 60' are to use at least 1" line.

Power cords, running from the power pedestal to the vessel, must be of the marine-rated twist-lock type and rated for the power being delivered (30, 50, or 100 amp). Power cords must be certified marine grade and must be in water-tight, factory condition, i.e., power cords may not be repaired or retro-fitted in any manner except the replacement of the ends with marine-approved equipment so designed for the repair. Power cords must be of sufficient length to permit slack at all times between the vessel and power pedestal and they are to be secured in a manner that will prevent them from hanging in the water or pulling on the power pedestal's outlet. Adaptors intended to change the configuration of the power pedestal's outlet type may not be utilized and household extension cords – regardless of rating – are strictly prohibited outside the confines of the vessel. Power pedestals are to remain unlocked at all times. The Harbormaster and the Marina staff shall retain the right to board any vessel at any time, with or without Marina Tenant permission, for the purpose of ensuring ensure vessel safety, Marina safety, safety to others, and for due diligence when any abnormality, no matter its origin, is directly observed or reported as such by others.

Section 2-111. – Marine heads and pump out services

Free pump out service, for the sole purpose of emptying sewage from the vessels holding tank, is provided 24 hours a day on each dock and for each slip and is also provided at the fuel dock. Marina Tenants shall make contact with the Harbormaster or the Marina staff whenever a pump out is required. Mississippi law prohibits discharge of any sewage, treated or untreated, into the state's waters, including the waters of the Marina. Any recreational vessel berthed in the Marina that also has on board a functional marine head must additionally have on board an operable marine sanitation device (MSD) that is of a type certified by the U.S. Coast Guard for the size vessel affected. All MSDs must be configured in a manner that meets or exceeds USCG regulations for same.

Section 2-212. – Vendors, insurance, and check-in/-out

Subject to the limitations found at 2-95, any Marina Tenant who hires or compensates an individual, company, or contractor to perform any type of work on their vessel must first ensure those in their employ carry valid and unexpired liability insurance in an amount of no less than \$500,000, and that the certificate of insurance clearly identifies (in writing) the City of Gulfport as an additional insured. A copy of the contractor's valid and current certificate of insurance must be on file in the Marina office before the work is commenced. Additionally, contractors must sign in

with the Marina office before proceeding beyond the gates and walls of the Marina to perform their services and must sign-out upon completion. The types of individuals to whom this section applies would be mechanics, divers, detailers, yacht brokers, surveyors, sail makers, upholsters, painters, finishers, woodworkers, and anyone else who performs any kind of work-for-hire on a vessel in the Marina.

Section 2-213. – Vessel registration and/or documentation

To verify current and ongoing ownership of the vessel identified on the Vessel Dockage Agreement, all Marina Tenants must provide the Marina office with a copy of their current State of Mississippi Vessel Registration and/or a copy of their current U.S. Coast Guard documentation. Before expiration of any registration or documentation, Marina Tenants must take action to provide updated and unexpired copies to the Marina office for the duration of their stay in the Marina. Boaters visiting from another state for 60 days or less may instead present a copy of their home state's registration or USCG documentation. Owners of foreign flagged vessels must provide the Marina Office with a valid and unexpired "Cruising License" issued by the U.S. Customs and Border Protection Department under the guidelines outlined in 19 CFR 4.94, YACHT PRIVILEGES AND OBLIGATIONS.

Section 2-214. – Slip Wait Lists for Tenants and non-Tenants

A non-Tenant wait list, (only established for a full Marina), is intended to provide non-Tenant boaters with a high degree of certainty that a slip will become available for them when a vacancy occurs at some unknown point in the future. Individuals on the non-Tenant wait list must make their decision within three days of being contacted by the Marina office. The Marina Tenant wait list is intended to provide those internal Marina Tenants who desire a different slip the opportunity to move when a vacancy occurs. Marina Tenants will have first right of refusal over non-Tenant boaters for a vacant slip and their decision to transfer slips must be made within three days of being contacted by the Marina office.

Section 2-215. – Monthly, semi-annual, and annual payments, billing

Initial monthly slip rent payments, sufficient to cover a minimum one-month (30 days) period of rent, are due and payable on the day the Vessel Dockage Agreement is signed. Slip rent and fees will be applied on a prorated basis for the remaining days in the month the Vessel Dockage Agreement was signed, and any credit remaining will be applied on the first day of the following month. Marina Tenants who pay their rent on a monthly basis will not be billed or reminded, by mail or otherwise, and it is incumbent upon the Marina Tenant to ensure payment is made on or before the first day of each month but no later than midnight on the 14th day of the month. Marina Tenants who pay their rent on a semi-annual or annual basis will be notified once by mail in the month prior to their payment coming due. Any payments received after the 14th of the month will be considered late and become subject to charges outlined in Section 2-84 of this article. The City may pursue any means allowed by law to collect unpaid slip rental rent payments and other fees and charges or to otherwise protect its interests.

Section 2-216. – Boat launch, trailering, parking

Individuals who use the Jones Park boat launch will use the staging area, directly north of the launch ramps, for the sole purpose of readying their boat for removal from the trailer and backing their trailer onto the ramp. Parking is never permitted in the staging area. Parking for vehicles and connected boat trailers is allowed only in the posted and designated lot or lots. Vehicles without a trailer connected may not park in the designated boat trailer parking area nor may a trailer be parked without its tow vehicle attached. Except as may be allowed for events sanctioned by the City, parking of any individual vehicles, vehicles with trailers, or trailers of any sort, including towable bar-b-que trailers, is absolutely prohibited anywhere inside the curblin of Jones Park including any of the green space and/or on any sidewalks therein. Vehicles violating the parking rules of the boat launch or Jones Park will be ticketed, towed, or booted without further notice at the discretion of the Marina staff and/or law enforcement.

Section 2-217. – Control and policing of domesticated animals

No domesticated animals are allowed to roam freely the docks, piers, sidewalks, promenades, beach, or any other land areas adjacent to the Marina. All domesticated animals, regardless of species, must be physically leashed and in control of the owner at all times when said animal is off the vessel. All domesticated animal waste must be policed and disposed of by the animal owner. At no time may domesticated animal waste be washed or thrown overboard into the waters of the Marina or the Mississippi Sound.

Section 2-218. – Severe weather and hurricane plan

Because severe weather may occur at any time, Marina Tenants must ensure their vessel is always appropriately prepared and secured to handle the potential onslaught of high winds, high tides, heavy rains, or all three at once. In the event of an approaching tropical system, Marina Tenants are reminded to monitor the National Weather Service

and make prudent decisions regarding the evacuation of their boat from the Marina. In the event a tropical system will raise the water level in the Marina by at least four feet, and/or based on other advice from the Harrison County Civil Defense, the Harbormaster may direct that all Marina Tenants are to seek safer dockage for their vessels. This announcement will be prominently posted and updated on the Marina's web page at www.gulfportmarina.com. Marina Tenants who fail to abide by any directive to remove their vessel from the Marina will assume any and all liability and responsibility for said vessel and any damage it receives or any damage it may cause to city property as a result of the storm's impact on the Marina, and may be denied any future dockage privileges in the Marina.

Section 2-219. – Designation of slip sizes

All slips in the Marina are pre-designated in size and include adequate buffer zones, both fore and aft, to accommodate vessel movement within the slip. Except along the Marina walls, and/or at the Harbormaster's discretion, no vessel may at any time exceed the maximum designation for a particular slip. No vessels, or any part thereof, may at any time extend beyond the end tie-piles into the fairway. Slip assignments are based on the actual physically measured length of a vessel from the further point forward to the furthest point aft, including bowsprits, bow pulpits, swim platforms, dingys and/or dingy davits.

DESIGNATED MAXIMUM OF VESSEL'S MEASURED LENGTH

A Slip – restricted to vessels greater than 64' but smaller than 95'

B Slip – restricted to vessels no greater than 64'

C Slip – restricted to vessels no greater than 56'

D Slip – restricted to vessels no greater than 46'

E Slip – restricted to vessels no greater than 36'

F Slip – restricted to vessels no greater than 30'

G Slip – restricted to vessels no greater than 24'

H Slip – restricted to vessels no greater than 19' Vessels will be assigned, by the Harbormaster, only to a slip in which the vessel's measured length does not exceed the designated maximum for the slip. Vessel owners who desire and elect to berth their vessels in a larger slip than designated will be charged for the size of the slip instead of the LOA of their vessel. Except with Harbormaster approval, no vessel may at any time be berthed in a slip that is designated as too small for the vessel LOA.

Section 2-220. – Movement of vessels to accommodate boat shows

From time to time, the city may host various boat shows which may necessitate the temporary relocation of vessels from their designated slips into slips or other areas that are outside the limits of the show. When events of this nature occur:

- (1) Marina Tenants will be notified by the Marina at least 30 days in advance if they will be required to move their vessels.
- (2) Marina Tenants are expected to move their vessel into the designated temporary slip no earlier than 14 days and no later than seven days before the event opens to the public.
- (3) Vessels that are not moved by the Marina Tenant within seven days before the event opens shall be moved to their temporary slip by the Marina staff.
- (4) No earlier than three days, but no later than seven days, after the conclusion of the boat show, Marina Tenants shall move their vessels back to their original slip.
- (5) Vessels that are not returned to their contracted slip by the Marina Tenant within 7 days of the event may be moved back to their contracted slip by the Marina staff.

Section 2-221. – Incentives

The City reserves the right to implement various incentive and marketing programs, as necessary and as appropriate, for the purpose of increasing permanent slip occupancy and/or transient visits to the Marina.

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 7th day of June, 2016, the following Ordinance:

ORDINANCE NO. 2857

AN ORDINANCE AMENDING CHAPTER 2, ARTICLE III OF THE CODE OF ORDINANCES OF THE CITY OF GULFPORT, MISSISSIPPI

WHEREAS, the Gulfport City Council has enacted various ordinances over time regulating the use and operation of the Bert Jones Yacht Basin in the City of Gulfport, which ordinances have been codified at Chapter 2, Article III of the Code of Ordinances of the City of Gulfport, Mississippi; and

WHEREAS, Chapter 2, Article III, which governs the use and operation of the Bert Jones Yacht Basin is in need of amendment to update procedures and address issues not previously addressed; and

WHEREAS, the governing authority of the City of Gulfport finds that amendment of the Ordinance, as provided for herein, will promote and encourage the use of the Bert Jones Yacht Basin, improve the conditions of use of same by those who rent slips and others who may utilize the harbor, and ensure good management of the harbor for all who utilize it and is, therefore, in the best interest of the citizens of the City of Gulfport.

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

SECTION 1. That the matters and things set forth in the above preamble are hereby accepted as stated as the findings of the Gulfport City Council.

SECTION 2. That the Code of Ordinances of the City of Gulfport, Mississippi, is hereby amended by amending Chapter 2, Article III, by deleting the same in its entirety and substituting the proposed Chapter 2, Article III, as found in Exhibit “A” hereto, in its place.

SECTION 4. All provisions of Chapter 2 of the Code of Ordinances of the City of Gulfport, Mississippi, not in conflict herewith shall remain in full force and effect as heretofore provided.

SECTION 5. This ordinance shall be in full force and effect thirty (30) days after the date of passage. It shall be published according to law and shall be spread on the minutes of the Gulfport City Council.

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

<u>AYES</u>	<u>NAYS</u>	<u>ABSENT</u>
Casey	None	Walker
Dombrowski		
Holmes-Hines		
Sharp		
Flowers		
Pucheu		

WHEREUPON, the President declared the motion carried and the Ordinance adopted, this the 8th day of June, 2016.



Ronnie S. Coe
CLERK OF THE COUNCIL

ADOPTED:

Rick Walker
COUNCIL PRESIDENT

The above and foregoing Ordinance was submitted to and approved by the Mayor, this the 8th of June, 2016

APPROVED:

[Signature]
MAYOR



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Cheryl Germany, Council
Legal

Date: 05/26/2016

Subject: Resolution - approving the Third Amended and Restated Bylaws of the Gulfport Redevelopment Commission and for related purposes - tabled from April 19, 2016.

Recommendation:

KEY TO REFERENCED PROPOSED CHANGES TO GRC BYLAWS

PROPOSED CHANGES TO BYLAWS FROM STEVE HENDRIX = IN **GREEN** HIGHLIGHTS
PROPOSED CHANGES TO BYLAWS FROM CITY ATTORNEY = IN **YELLOW** HIGHLIGHTS

APRIL 13, 2016

THIRD AMENDED AND RESTATED
BYLAWS

OF

GULFPORT REDEVELOPMENT COMMISSION

(Adopted as of June 3, 2008)

(Amended and Restated as of October 21, 2008,

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

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THIRD AMENDED AND RESTATED BYLAWS OF GULFPORT REDEVELOPMENT COMMISSION

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

ARTICLE 1

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

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

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

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

1.5 Offices. The Commission's primary office shall be City Hall, 2309 15th Street, Gulfport, Mississippi or such other places within the City as the Board may from time to time determine.

ARTICLE 2

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

2.2 Budgets. Unless authorized by the City, the Commission shall not have a separate budget. It is initially contemplated that the Commission will not need a separate budget and all required employees or related supplies and services will be provided by the City in accordance with the City's normal budgetary process. Upon request of the Board, the City will consider establishing a separate budget for the Commission, including, without limitation, the establishment of reserves for certain contingencies or projects identified by the Commission and approved by the City.

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

ARTICLE 3

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

3.2 Number; Appointment; Tenure of Commissioners.

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

(b) The initial slate of Commissioners shall serve the staggered term established for their respective seat at the time of appointment. Each duly appointed successor Commissioner shall serve a five (5) year term, unless removed pursuant to these Bylaws. The five (5) seats of

the Board will be evenly staggered over the five (5) year term in accordance with Law and the Resolution. Except for the initial terms, each Commissioner's term shall commence on July 15 and expire on the fifth anniversary thereof.

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

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

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

3.3 Resignation; Removal.

(a) A Commissioner may resign at any time by delivering written notice to the Board, the Chair or the Executive Director. A resignation is effective when the notice is delivered, unless the notice specifies a later effective date. A member of any committee may resign by delivering written notice either as aforesaid or to the committee of which such person is a member or to the chair thereof.

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

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

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

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

3.7 Meetings. Subject to applicable Law, regular meetings of the Board shall be held on the first Monday of every month at 3:30 pm in the Chambers of the City Council without the necessity of notice of the date, time, place or purpose of the meeting, unless otherwise required by law; provided however, if the first Monday of a month falls on the first day of the month, the regular meeting of the Commission will be held on the third Tuesday of the month at 3:30 pm in the Chambers of the City Council without the necessity of notice of the date, time, place or purpose of the meeting, unless otherwise required by law. If such day is a legal holiday or in the event of a change in time or location, the Chair or Executive Director shall notify all Commissioners of such change and properly post notice of same. Special meetings of the Board may be called by the Chair or Executive Director on two (2) days notice of the meeting date, time and place to each Commissioner and properly post notice of said meeting, or otherwise in accordance with law. The business to be transacted at, and the purpose of, any special meeting shall be specified in the notice or waiver of notice. The Commission shall provide monthly updates to the City Council at the first meeting of the City Council each month as part of during the Mayor's report. The Director of the City's Department of Economic Development, or City employee who serves in an equivalent position should such office not be held, shall attend each meeting of the Commission as representative of the City administration and one or more members of the City Council may attend meetings of the Commission as needed. All meetings shall be conducted in accordance with Robert's Rules of Order and governed by Mississippi law or these Bylaws so long as not in conflict therewith.

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

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

3.10 Adjournment. A quorum of Commissioners may adjourn any meeting of the Board to another date, time or place if the same is announced at the meeting before adjournment. If a quorum shall not be present at any meeting of Commissioners, the Commissioners present may adjourn the meeting from time to time, without notice other than announcement at the meeting,

until a quorum shall be present. Any business which might have been transacted at the original meeting may be transacted at such adjourned meeting at which a quorum is present or represented.

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

3.12 Committees. The Board may, by resolution adopted by a majority of the whole Board, designate from among its members one or more committees, each composed of three or more Commissioners, to the extent provided in such resolution. The provisions of these Bylaws governing meetings, notice and waiver of notice, quorum and voting requirements of the Board, apply to committees and their members as well. Notwithstanding the foregoing, the Board shall appoint a selection committee ("Selection Committee") which will review responses to Requests for Proposals ("RFP") or Request for Qualifications ("RFQ") issued by the Commission. Each Selection Committee will be comprised of members of the Board, two representatives from the City administration, one of whom shall be the Director of the City's Department of Economic Development or, if he or she is unavailable, his or her designee, and two members of the City Council. Representatives from the City administration and the City Council shall be determined respectively by the City administration and City Council on a case by case basis and such representation is subject to change at any time at the election of the administration and City Council, as applicable. The Selection Committee shall make recommendations to the Commission with the Commission making the final decision regarding selection of the applicable responder to the RFP or RFQ.

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

3.14 Procedure at Meeting. The Chair shall preside at all meetings of the Board. In absence of the Chair at any meeting, the Vice-Chair shall preside or any member of the Board selected by the Commissioners present. The Secretary of the Commission shall act as secretary at all meetings of the Board. In the Secretary's absence, the presiding officer of the meeting may designate any person to act as secretary. At all meetings of the Board business shall be transacted in such order as the Board may from time to time determine.

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

3.16 No Conflict of Interest. No Commissioner shall take or otherwise participate in any action that is prohibited by Law. No Commissioner shall take or otherwise participate in any action that may create a conflict of interest. In the event any Commissioner becomes aware of any potential violation of Law or situation with notice, passage of time, or both, would create a conflict of interest, such Commissioner shall immediately disclose in writing such situation to the Executive Director and the Board. No Commissioner may serve the Commission in any other capacity as an officer (other than Chair and Vice-Chair), agent, employee, independent contractor or otherwise.

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

ARTICLE 4

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

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

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

directly from the City. The Commission shall have no obligation to reimburse the City for any employee compensation, benefits or other employee related expenses.

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

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

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

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

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

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

Commission, in case of his or her death, resignation, retirement or removal from office, of all books, papers, vouchers, money and other property of whatever kind in the Treasurer's possession or under his or her control belonging to the Commission.

4.10 Assistant Officers. The Board may appoint one or more assistant officers that shall, in the absence or disability of the officer being assisted, perform the duties and exercise the powers of such officer and shall perform such other duties and have such other powers as the Board may from time to time prescribe.

ARTICLE 5

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

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

ARTICLE 6

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

6.2 Contracts. All contracts, agreements and instruments binding on the Commission shall be signed by two Commissioners, one of which must be the Chair or as the Board may otherwise expressly authorize or designate by resolution. The Board shall require that all procurements, RFPs and RFQs or their equivalents will be coordinated with and facilitated through the City's procurement department. The Board shall present any and all contracts with a financial commitment or monetary obligation of greater than \$50,000 either individually or in a series of related contracts to the City Council for approval prior to execution by the Commission. The Board shall present any and all ground, operating or capital leases with a term of more than one (1) year to the City Council for approval prior to execution by the Commission. The Commission shall not incur any indebtedness for borrowed money except upon authorization by

the Board and in accordance with the Laws of the State. Prior to incurring any such indebtedness, the Commission must notify the City of the economic terms of the proposed indebtedness and the use of the proceeds and seek the City's support and input regarding such indebtedness.

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

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

6.5 Reports.

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

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

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

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

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

6.8 Amendments. These Bylaws or any provision hereof may from time to time be altered, amended or repealed, and new Bylaws may be adopted by the City. The Board shall have no authority to alter, amend or repeal these Bylaws; provided, however, the Board may from time to time request the City to consider alterations or amendments to these Bylaws.

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

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

EXHIBIT 1.2

APRIL 15, 2008 RESOLUTION

[See Attached Authorizing Resolution of the City]

30692207v2

KEY TO REFERENCED PROPOSED CHANGES TO GRC BYLAWS

PROPOSED CHANGES TO BYLAWS FROM STEVE HENDRIX = IN **GREEN** HIGHLIGHTS
PROPOSED CHANGES TO BYLAWS FROM CITY ATTORNEY = IN **YELLOW** HIGHLIGHTS

APRIL 13, 2016

THIRD AMENDED AND RESTATED
BYLAWS

OF

GULFPORT REDEVELOPMENT COMMISSION

(Adopted as of June 3, 2008)

(Amended and Restated as of October 21, 2008,

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

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THIRD AMENDED AND RESTATED BYLAWS OF GULFPORT REDEVELOPMENT COMMISSION

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

ARTICLE 1

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

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

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

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

1.5 Offices. The Commission's primary office shall be City Hall, 2309 15th Street, Gulfport, Mississippi or such other places within the City as the Board may from time to time determine.

ARTICLE 2

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

2.2 Budgets. Unless authorized by the City, the Commission shall not have a separate budget. It is initially contemplated that the Commission will not need a separate budget and all required employees or related supplies and services will be provided by the City in accordance with the City's normal budgetary process. Upon request of the Board, the City will consider establishing a separate budget for the Commission, including, without limitation, the establishment of reserves for certain contingencies or projects identified by the Commission and approved by the City.

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

ARTICLE 3

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

3.2 Number; Appointment; Tenure of Commissioners.

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

(b) The initial slate of Commissioners shall serve the staggered term established for their respective seat at the time of appointment. Each duly appointed successor Commissioner shall serve a five (5) year term, unless removed pursuant to these Bylaws. The five (5) seats of

the Board will be evenly staggered over the five (5) year term in accordance with Law and the Resolution. Except for the initial terms, each Commissioner's term shall commence on July 15 and expire on the fifth anniversary thereof.

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

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

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

3.3 Resignation; Removal.

(a) A Commissioner may resign at any time by delivering written notice to the Board, the Chair or the Executive Director. A resignation is effective when the notice is delivered, unless the notice specifies a later effective date. A member of any committee may resign by delivering written notice either as aforesaid or to the committee of which such person is a member or to the chair thereof.

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

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

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

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

3.7 Meetings. Subject to applicable Law, regular meetings of the Board shall be held on the first Monday of every month at 3:30 pm in the Chambers of the City Council without the necessity of notice of the date, time, place or purpose of the meeting, unless otherwise required by law; provided however, if the first Monday of a month falls on the first day of the month, the regular meeting of the Commission will be held on the third Tuesday of the month at 3:30 pm in the Chambers of the City Council without the necessity of notice of the date, time, place or purpose of the meeting, unless otherwise required by law. If such day is a legal holiday or in the event of a change in time or location, the Chair or Executive Director shall notify all Commissioners of such change and properly post notice of same. Special meetings of the Board may be called by the Chair or Executive Director on two (2) days notice of the meeting date, time and place to each Commissioner and properly post notice of said meeting, or otherwise in accordance with law. The business to be transacted at, and the purpose of, any special meeting shall be specified in the notice or waiver of notice. The Commission shall provide monthly updates to the City Council at the first meeting of the City Council each month as part of during the Mayor's report. The Director of the City's Department of Economic Development, or City employee who serves in an equivalent position should such office not be held, shall attend each meeting of the Commission as representative of the City administration and one or more members of the City Council may attend meetings of the Commission as needed. All meetings shall be conducted in accordance with Robert's Rules of Order and governed by Mississippi law or these Bylaws so long as not in conflict therewith.

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

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

3.10 Adjournment. A quorum of Commissioners may adjourn any meeting of the Board to another date, time or place if the same is announced at the meeting before adjournment. If a quorum shall not be present at any meeting of Commissioners, the Commissioners present may adjourn the meeting from time to time, without notice other than announcement at the meeting,

until a quorum shall be present. Any business which might have been transacted at the original meeting may be transacted at such adjourned meeting at which a quorum is present or represented.

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

3.12 Committees. The Board may, by resolution adopted by a majority of the whole Board, designate from among its members one or more committees, each composed of three or more Commissioners, to the extent provided in such resolution. The provisions of these Bylaws governing meetings, notice and waiver of notice, quorum and voting requirements of the Board, apply to committees and their members as well. Notwithstanding the foregoing, the Board shall appoint a selection committee ("Selection Committee") which will review responses to Requests for Proposals ("RFP") or Request for Qualifications ("RFQ") issued by the Commission. Each Selection Committee will be comprised of members of the Board, two representatives from the City administration, one of whom shall be the Director of the City's Department of Economic Development or, if he or she is unavailable, his or her designee, and two members of the City Council. Representatives from the City administration and the City Council shall be determined respectively by the City administration and City Council on a case by case basis and such representation is subject to change at any time at the election of the administration and City Council, as applicable. The Selection Committee shall make recommendations to the Commission with the Commission making the final decision regarding selection of the applicable responder to the RFP or RFQ.

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

3.14 Procedure at Meeting. The Chair shall preside at all meetings of the Board. In absence of the Chair at any meeting, the Vice-Chair shall preside or any member of the Board selected by the Commissioners present. The Secretary of the Commission shall act as secretary at all meetings of the Board. In the Secretary's absence, the presiding officer of the meeting may designate any person to act as secretary. At all meetings of the Board business shall be transacted in such order as the Board may from time to time determine.

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

3.16 No Conflict of Interest. No Commissioner shall take or otherwise participate in any action that is prohibited by Law. No Commissioner shall take or otherwise participate in any action that may create a conflict of interest. In the event any Commissioner becomes aware of any potential violation of Law or situation with notice, passage of time, or both, would create a conflict of interest, such Commissioner shall immediately disclose in writing such situation to the Executive Director and the Board. No Commissioner may serve the Commission in any other capacity as an officer (other than Chair and Vice-Chair), agent, employee, independent contractor or otherwise.

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

ARTICLE 4

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

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

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

directly from the City. The Commission shall have no obligation to reimburse the City for any employee compensation, benefits or other employee related expenses.

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

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

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

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

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

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

Commission, in case of his or her death, resignation, retirement or removal from office, of all books, papers, vouchers, money and other property of whatever kind in the Treasurer's possession or under his or her control belonging to the Commission.

4.10 Assistant Officers. The Board may appoint one or more assistant officers that shall, in the absence or disability of the officer being assisted, perform the duties and exercise the powers of such officer and shall perform such other duties and have such other powers as the Board may from time to time prescribe.

ARTICLE 5

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

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

ARTICLE 6

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

6.2 Contracts. All contracts, agreements and instruments binding on the Commission shall be signed by two Commissioners, one of which must be the Chair or as the Board may otherwise expressly authorize or designate by resolution. The Board shall require that all procurements, RFPs and RFQs or their equivalents will be coordinated with and facilitated through the City's procurement department. The Board shall present any and all contracts with a financial commitment or monetary obligation of greater than \$50,000 either individually or in a series of related contracts to the City Council for approval prior to execution by the Commission. The Board shall present any and all ground, operating or capital leases with a term of more than one (1) year to the City Council for approval prior to execution by the Commission. The Commission shall not incur any indebtedness for borrowed money except upon authorization by

the Board and in accordance with the Laws of the State. Prior to incurring any such indebtedness, the Commission must notify the City of the economic terms of the proposed indebtedness and the use of the proceeds and seek the City's support and input regarding such indebtedness.

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

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

6.5 Reports.

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

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

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

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

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

6.8 Amendments. These Bylaws or any provision hereof may from time to time be altered, amended or repealed, and new Bylaws may be adopted by the City. The Board shall have no authority to alter, amend or repeal these Bylaws; provided, however, the Board may from time to time request the City to consider alterations or amendments to these Bylaws.

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

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

EXHIBIT 1.2

APRIL 15, 2008 RESOLUTION

[See Attached Authorizing Resolution of the City]

30692207v2

~~KEY TO REFERENCED PROPOSED CHANGES TO GRC BYLAWS~~

~~PROPOSED CHANGES TO BYLAWS FROM STEVE HENDRIX = IN GREEN HIGHLIGHTS~~
~~PROPOSED CHANGES TO BYLAWS FROM CITY ATTORNEY = IN YELLOW HIGHLIGHTS~~

~~APRIL 13, 2016~~

**THIRD AMENDED AND RESTATED
BYLAWS**

OF

GULFPORT REDEVELOPMENT COMMISSION

(Adopted as of June 3, 2008)

(Amended and Restated as of October 21, 2008,

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

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THIRD AMENDED AND RESTATED BYLAWS OF GULFPORT REDEVELOPMENT COMMISSION

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

ARTICLE 1

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

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

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

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

1.5 Offices. The Commission's primary office shall be City Hall, 2309 15th Street, Gulfport, Mississippi or such other places within the City as the Board may from time to time determine.

ARTICLE 2

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

2.2 Budgets. Unless authorized by the City, the Commission shall not have a separate budget. It is initially contemplated that the Commission will not need a separate budget and all required employees or related supplies and services will be provided by the City in accordance with the City's normal budgetary process. Upon request of the Board, the City will consider establishing a separate budget for the Commission, including, without limitation, the establishment of reserves for certain contingencies or projects identified by the Commission and approved by the City.

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

ARTICLE 3

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

3.2 Number; Appointment; Tenure of Commissioners.

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

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

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

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

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

3.3 Resignation; Removal.

(a) A Commissioner may resign at any time by delivering written notice to the Board, the Chair or the Executive Director. A resignation is effective when the notice is delivered, unless the notice specifies a later effective date. A member of any committee may resign by

delivering written notice either as aforesaid or to the committee of which such person is a member or to the chair thereof.

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

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

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

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

3.7 Meetings. Subject to applicable Law, regular meetings of the Board shall be held on the ~~first~~ ~~Monday~~second Tuesday of every month at ~~3:30~~3:00 pm in the Chambers of the City Council without the necessity of notice of the date, time, place or purpose of the meeting, unless otherwise required by law; provided however, if the first ~~Monday~~Tuesday of a month falls on the first day of the month, the regular meeting of the Commission will be held on the third Tuesday of the month at ~~3:30~~3:00 pm in the Chambers of the City Council without the necessity of notice of the date, time, place or purpose of the meeting, unless otherwise required by law. If such day is a legal holiday or in the event of a change in time or location, the Chair or Executive Director shall notify all Commissioners of such change and properly post notice of same. Special meetings of the Board may be called by the Chair or Executive Director on two (2) days notice of the meeting date, time and place to each Commissioner and properly post notice of said meeting, ~~or otherwise~~ in accordance with law. The business to be transacted at, and the purpose of, any special meeting shall be specified in the notice or waiver of notice. The Commission shall provide monthly updates to the City Council at the first meeting of the City Council each month-

~~as part of~~ during the Mayor's report. The ~~Director of the City's Department of Economic Development, or City employee who serves in an equivalent position should such office not be held, shall attend each meeting of the Commission as representative of the~~ City administration and ~~one or more members of the City Council may~~shall have the right to have one or more representatives attend ~~meetings~~each meeting of the Commission ~~as needed~~. All meetings shall be conducted in an orderly manner and as applicable, in accordance with Robert's Rules of Order and ~~governed by~~ Mississippi law or these Bylaws so long as not in conflict therewith.

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

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

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

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

3.12 Committees. The Board may, by resolution adopted by a majority of the whole Board, designate from among its members one or more committees, each composed of three or more Commissioners, to the extent provided in such resolution. The provisions of these Bylaws governing meetings, notice and waiver of notice, quorum and voting requirements of the Board,

apply to committees and their members as well. Notwithstanding the foregoing, the Board shall appoint a selection committee (“Selection Committee”) which will review responses to Requests for Proposals (“RFP”) or Request for Qualifications (“RFQ”) issued by the Commission. Each Selection Committee will be comprised of members of the Board, two representatives from the City administration, ~~one of whom shall be the Director of the City’s Department of Economic Development or, if he or she is unavailable, his or her designee,~~ and two members of the City Council. Representatives from the City administration and the City Council shall be determined respectively by the City administration and City Council on a case by case basis and such representation is subject to change at any time at the election of the administration and City Council, as applicable. The Selection Committee shall make recommendations to the Commission with the Commission making the final decision regarding selection of the applicable responder to the RFP or RFQ.

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

3.14 Procedure at Meeting. The Chair shall preside at all meetings of the Board. In absence of the Chair at any meeting, the Vice-Chair shall preside or any member of the Board selected by the Commissioners present. The Secretary of the Commission shall act as secretary at all meetings of the Board. In the Secretary’s absence, the presiding officer of the meeting may designate any person to act as secretary. At all meetings of the Board business shall be transacted in such order as the Board may from time to time determine.

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

3.16 No Conflict of Interest. No Commissioner shall take or otherwise participate in any action that is prohibited by Law. No Commissioner shall take or otherwise participate in any action that may create a conflict of interest. In the event any Commissioner becomes aware of any potential violation of Law or situation with notice, passage of time, or both, would create a conflict of interest, such Commissioner shall immediately disclose in writing such situation to the Executive Director and the Board. No Commissioner may serve the Commission in any other capacity as an officer (other than Chair and Vice-Chair), agent, employee, independent contractor or otherwise.

3.17 Exculpation of Liability. No Commissioner shall have any liability to the Commission for money damages for any action taken, or any failure to take any action, as a Commissioner in

good faith, except liability for (i) the amount of a financial benefit received by a Commissioner to which he is not entitled; (ii) an intentional infliction of harm on the Commission; or (iii) a violation of the Law (civil or criminal).

ARTICLE 4

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

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

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

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

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

4.6 Vice Chair. The Vice Chair shall have such powers and perform such duties as the Board may from time to time prescribe or as the Chair may from time to time delegate to the Vice

Chair. In the absence of the Chair, or in the event of his or her death or disability, the Vice-Chair shall perform the duties of the Chair until the Board has elected a new Chair.

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

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

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

4.10 Assistant Officers. The Board may appoint one or more assistant officers that shall, in the absence or disability of the officer being assisted, perform the duties and exercise the powers of such officer and shall perform such other duties and have such other powers as the Board may from time to time prescribe.

ARTICLE 5

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

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

ARTICLE 6

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

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

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

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

6.5 Reports.

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

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

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

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

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

6.8 Amendments. These Bylaws or any provision hereof may from time to time be altered, amended or repealed, and new Bylaws may be adopted by the City. The Board shall have no authority to alter, amend or repeal these Bylaws; provided, however, the Board may from time to time request the City to consider alterations or amendments to these Bylaws.

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

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

EXHIBIT 1.2

APRIL 15, 2008 RESOLUTION

[See Attached Authorizing Resolution of the City]

30692207v2
[30809556.v1](#)

Document comparison by Workshare Compare on Monday, April 18, 2016
4:42:20 PM

Input:	
Document 1 ID	interwovenSite://RDG-DMS/ButlerSnow/30757773/2
Description	#30757773v2<ButlerSnow> - GRC - third amended and restated bylaws - PROPOSED REVISIONS - 4 13 2016
Document 2 ID	interwovenSite://RDG-DMS/ButlerSnow/30692207/7
Description	#30692207v7<ButlerSnow> - Third Amended and Restated Bylaws (GRC)
Rendering set	standard

Legend:	
<u>Insertion</u>	
Deletion	
Moved from	
<u>Moved to</u>	
Style change	
Format change	
Moved deletion	
Inserted cell	
Deleted cell	
Moved cell	
Split/Merged cell	
Padding cell	

Statistics:	
	Count
Insertions	72
Deletions	87
Moved from	1
Moved to	1
Style change	0
Format changed	0
Total changes	161



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Legal

Date: 05/26/2016

Subject:

Resolution - approving Memorandum of Understanding between the City of Gulfport and the Gulfport Redevelopment Commission, related to the Aquarium 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 MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF GULFPORT AND THE GULFPORT REDEVELOPMENT COMMISSION, AND FOR RELATED PURPOSES

WHEREAS, on February 5, 2016, the DFA and the City entered into a Memorandum of Understanding with the Mississippi Department of Finance and Administration (DFA MOU) for the purpose of establishing agreed upon conditions under which the DFA may disburse funds to assist the City in paying costs associated with: (1) the construction, furnishing and equipping of an aquarium facility in the City of Gulfport, Mississippi; (2) land acquisition for such facility; and (3) infrastructure related to such facility (the “Project”) pursuant to Section 39 of Senate Bill 2906, 2015 Regular Session, Laws of 2015 (hereinafter the “Act”); and

WHEREAS, the DFA MOU was entered into pursuant to, and subject to the terms of the Act, which authorizes an amount not to exceed Twelve Million Five Hundred Thousand Dollars and No/100 (\$12,500,000.00), for the Project; and .

WHEREAS, the Act establishes the 2015 City of Gulfport Aquarium Construction Fund for the purpose of providing funds to the City of Gulfport to pay the costs of the Project; and

WHEREAS, pursuant to the Act, the State Bond Commission, on behalf of the State of Mississippi (the “State”), issued general obligation bonds of the State (the “Bonds”) to fund the Project and certain other projects and programs; and

WHEREAS, a portion of the proceeds of the Bonds have been deposited in the 2015 City of Gulfport Aquarium Construction Fund to fund the Project; and

WHEREAS, the Act authorizes the DFA, within its discretion, to disburse monies in the 2015 City of Gulfport Aquarium Construction Fund to pay the costs of the Project; and

WHEREAS, in the DFA MOU, the DFA established and the City agreed to certain conditions under which the DFA will disburse the monies to pay the costs of the Project; and

WHEREAS, the City desires to assign and the GRC desires to assume and undertake all the responsibilities and obligations of the City set forth in the DFA MOU; and

WHEREAS, a proposed MOU between the City and the GRC governing the assignment of the responsibilities and obligations of the City set forth in the DFA MOU is attached hereto for review and approval.

**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 by and among the City of Gulfport and the Gulfport Redevelopment Commission, which is attached hereto as Exhibit "A" be and the same is hereby approved and found to be in the best interests of the City of Gulfport, and the Mayor is hereby authorized to execute the same on behalf of the City of Gulfport.

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR

MEMORANDUM OF UNDERSTANDING
Regarding DFA Aquarium Funding

This Memorandum of Understanding Regarding DFA Aquarium Funding (“MOU”) is entered into between the City of Gulfport, Mississippi (the “City”) and the Gulfport Redevelopment Commission (the “GRC”) for the GRC to undertake the responsibilities and obligations of the City set forth in the Memorandum of Understanding entered into between the Department of Finance and Administration (“DFA”) and the City (“DFA MOU” attached hereto as Exhibit “A”). On February 5, 2016, the DFA and the City entered into the DFA MOU for the purpose of establishing the agreed upon conditions under which the DFA may disburse funds to assist the City in paying costs associated with: (1) the construction, furnishing and equipping of an aquarium facility in the City of Gulfport, Mississippi; (2) land acquisition for such facility; and (3) infrastructure related to such facility (the “Project”) pursuant to Section 39 of Senate Bill 2906, 2015 Regular Session, Laws of 2015 (hereinafter the “Act”). The DFA MOU was entered into pursuant to, and subject to the terms of the Act, which authorizes an amount not to exceed Twelve Million Five Hundred Thousand Dollars and No/100 (\$12,500,000.00), for the Project.

RECITALS

WHEREAS, the Act establishes the 2015 City of Gulfport Aquarium Construction Fund for the purpose of providing funds to the City of Gulfport to pay the costs of the Project; and

WHEREAS, pursuant to the Act, the State Bond Commission, on behalf of the State of Mississippi (the “State”), issued general obligation bonds of the State (the “Bonds”) to fund the Project and certain other projects and programs; and

WHEREAS, a portion of the proceeds of the Bonds have been deposited in the 2015 City of Gulfport Aquarium Construction Fund to fund the Project; and

WHEREAS, the Act authorizes the DFA, within its discretion, to disburse monies in the 2015 City of Gulfport Aquarium Construction Fund to pay the costs of the Project; and

WHEREAS, in the DFA MOU, the DFA established and the City agreed to certain conditions under which the DFA will disburse the monies to pay the costs of the Project; and

WHEREAS, the City desires to assign and the GRC desires to assume and undertake all the responsibilities and obligations of the City set forth in the DFA MOU.

NOW THEREFORE, IT IS MUTUALLY AGREED BY THE CITY OF GULFPORT, MISSISSIPPI AND THE GULFPORT REDEVELOPMENT COMMISSION AS FOLLOWS:

Section 1. Each and all of the facts and findings set forth in the preamble clauses of this memorandum are hereby found and determined to be true and accurate and are incorporated herein by this reference thereto as though set forth again in words and figures, including, without limitation, the terms and provisions of the DFA MOU.

Section 2. The GRC agrees to undertake and assume the responsibilities and obligations of the City set forth in the DFA MOU attached hereto as Exhibit “A” and agrees to comply with those terms and provisions all of which are incorporated herein. The GRC will coordinate all funding and reporting under the DFA MOU with and through the Department of Finance of the City.

Section 3. All notices or information pursuant to this MOU shall be provided as follows:

Gulfport Redevelopment Commission

City of Gulfport, Mississippi

Billy Hewes, Mayor
Post Office Box 1780
Gulfport, Mississippi 39502
Phone: (228) 868-5700
Email: bhewes@gulfport-ms.gov

Section 4. This MOU shall be effective from and after signature date.

[Signature page immediately follows]

IN WITNESS WHEREOF, the parties have affixed their signatures on the dates indicated below.

GULFPORT REDEVELOPMENT COMMISSION

By: _____
Carole Lynn Meadows, Chairperson

Date: _____

By: _____
Sal Domino, Treasurer

CITY OF GULFPORT, MISSISSIPPI

By: _____
Billy Hewes, Mayor

Date: _____

[Signature Page to MOU Regarding DFA Aquarium Funding]

EXHIBIT “A”
MEMORANDUM OF UNDERSTANDING BETWEEN
THE DFA AND THE CITY

MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding (the "MOU") is entered into between the Department of Finance and Administration (hereinafter the "DFA") and the City of Gulfport, Mississippi (hereinafter "City of Gulfport") for the purpose of establishing the agreed upon conditions under which the DFA may disburse funds to assist the City of Gulfport in paying costs associated with: (1) the construction, furnishing and equipping of an aquarium facility in the City of Gulfport, Mississippi; (2) land acquisition for such facility; and (3) infrastructure related to such facility (the "Project") pursuant to Section 39 of Senate Bill 2906, 2015 Regular Session, Laws of 2015 (hereinafter the "Act"). This MOU is entered into pursuant to, and subject to the terms of the Act, which authorizes an amount not to exceed Twelve Million Five Hundred Thousand Dollars and No/100 (\$12,500,000.00), for the Project.

RECITALS

WHEREAS, the Act establishes the 2015 City of Gulfport Aquarium Construction Fund for the purpose of providing funds to the City of Gulfport to pay the costs of the Project; and

WHEREAS, pursuant to the Act, the State Bond Commission, on behalf of the State of Mississippi (the "State"), issued general obligation bonds of the State (the "Bonds") to fund the Project and certain other projects and programs; and

WHEREAS, a portion of the proceeds of the Bonds have been deposited in the 2015 City of Gulfport Aquarium Construction Fund to fund the Project; and

WHEREAS, the Act authorizes the DFA, within its discretion, to disburse monies in the 2015 City of Gulfport Aquarium Construction Fund to pay the costs of the Project; and

WHEREAS, the DFA has requested City of Gulfport to maintain on file the documentation listed in "Exhibit A" attached hereto and incorporated herein by reference, to the extent required by State of Mississippi state bidding laws, and other policies and procedures of the DFA's Bureau of Building, Grounds and Real Property Management (the "Bureau"), and furnish any such documentation to the Bureau. Where recipient of funds is other than a state agency or governing authority, procurement shall be handled in accordance with all requirements that DFA would be subject to if the DFA were procuring the item. However, where such procurement requires oversight approval, such oversight approval shall be obtained from the DFA's Bureau; and

WHEREAS, the City of Gulfport agrees to make every effort to expend the funds within thirty-six (36) months from the date of issuance of the Bonds by the State in accordance with guidelines found in Section 148 of the Internal Revenue Code; and

WHEREAS, City of Gulfport agrees to provide quarterly reports to DFA that summarize the expenditure of the 2015 City of Gulfport Aquarium Construction Fund proceeds and the status of the Project. The first quarterly report shall be provided within ninety (90) days of the effective date of this MOU, and thereafter within thirty (30) days of each calendar quarter end. City of Gulfport shall also provide to the DFA a final report no more than thirty (30) days after final expenditure of funds, including any/all documents identified in Exhibit A, attached hereto and made a part hereof, not previously submitted, summarizing the expenditures and use of the proceeds upon completion of the Project; and

WHEREAS, the DFA finds, consistent with the Act, that it is in the DFA and City of Gulfport's best interest that the funds on deposit in the 2015 City of Gulfport Aquarium Construction Fund should be disbursed to the City of Gulfport and that the City of Gulfport shall directly administer the expenditure of such funds for the Project.

NOW THEREFORE, IT IS MUTUALLY AGREED BY THE DEPARTMENT OF FINANCE AND ADMINISTRATION AND CITY OF GULFPORT, MISSISSIPPI AS FOLLOWS:

SECTION 1. Each and all of the facts and findings set forth in the preamble clauses of this memorandum are hereby found and determined to be true and accurate and are incorporated herein by this reference thereto as though set forth again in words and figures.

SECTION 2. The DFA, pursuant to the Act, shall disburse funds from the 2015 City of Gulfport Aquarium Construction Fund upon the written request of City of Gulfport to assist the City of Gulfport in paying costs associated with: (1) the construction, furnishing and equipping of an aquarium facility in the City of Gulfport; (2) land acquisition for such facility; and (3) infrastructure related to such facility in Gulfport, Mississippi.

SECTION 3. The City of Gulfport agrees to use all funds received from the 2015 City of Gulfport Aquarium Construction Fund within the recommended thirty-six (36) months' time period and **solely** for the costs of the Project as set forth in the Act and upon the terms and provisions of this MOU; and further, by execution of this MOU, the City of Gulfport does hereby certify that all funds it receives from the 2015 City of Gulfport Aquarium Construction Fund shall be used exclusively for the Project as authorized and provided by the Act. Failure on the part of the City of Gulfport to adhere to any provision within this MOU may result in immediate action by the State to recover any unexpended funds.

SECTION 4. The City of Gulfport agrees to obtain any architectural or engineering services to be procured with these funds through a qualifications based selection process or provide justification for non-competitive selection. It is highly recommended to obtain the pre-approval of the DFA prior to the issuance of any *Request for Qualifications (RFQ)*

for *Professional Services*, *Request for Proposal (RFP)* for *Personal Services* or *Furnishing & Equipping* or *Exhibits*, or *Invitation for Bid (IFB)* for *Construction*, *Furnishing & Equipping* or *Exhibits* as failure to properly and competitively execute such procurements may cause the DFA to withhold all sums for the project or seek recovery of same. Further, the City of Gulfport agrees to maintain on file the documentation listed in Exhibit A attached hereto and incorporated herein, in accordance with the law and the recitals of this MOU and to submit such documentation to the Bureau.

SECTION 5. The City of Gulfport agrees to provide the DFA quarterly reports summarizing expenditure of the 2015 City of Gulfport Aquarium Construction proceeds and the status of the Project. The first quarterly report shall be provided within ninety (90) days of the effective date of this MOU, and thereafter within thirty (30) days of each calendar quarter end. The City of Gulfport shall also provide the DFA with a final report summarizing the expenditures and use of the bond proceeds upon completion of the Project.

SECTION 6. The City of Gulfport agrees to maintain copies of all invoices and similar documentation for each expenditure of all funds received from the 2015 City of Gulfport Aquarium Construction Fund sufficient to satisfy and confirm, to DFA's satisfaction, that such funds have been expended **solely** for the costs of the Project as authorized and provided by the Act.

SECTION 7. The City of Gulfport agrees to administer the project with respect to construction in accordance with the Bureau of Building, Grounds and Real Property Management Procedure Manual.

SECTION 8. All notices or information pursuant to this MOU shall be provided as follows:

City of Gulfport, Mississippi

Billy Hewes, Mayor
Post Office Box 1780
Gulfport, Mississippi 39502
Phone: (228) 868-5700
Email: bhewes@gulfport-ms.gov

Department of Finance and Administration

Attention: Bond Advisory Director
(For submission of reports and questions regarding funding)
501 North West Street, Suite 1301A
Jackson, Mississippi 39201
Phone: (601) 359-5745
Fax: (601) 359-2405
Email: Belinda.Russell@dfa.ms.gov

Or

Department of Financial Administration
Glenn Kornbrek, Bureau Director
(For project construction questions or issues)
Bureau of Building, Grounds and Real Property Management
501 North West Street, Suite 1401-B
Jackson, Mississippi 39201
Phone: (601) 359-3621
Fax: (601) 359-2470
Email: Glenn.Kornbrek@dfa.ms.gov

SECTION 9. This MOU shall be effective from and after signature date.

IN WITNESS WHEREOF, the parties have affixed their signatures on the dates indicated below.

MISSISSIPPI DEPARTMENT OF FINANCE AND ADMINISTRATION

By: Kevin J. Upchurch Date: 2/5/16
Kevin J. Upchurch Executive Director

CITY OF GULFPORT, MISSISSIPPI

By: Billy Hewes Date: 2/5/16
Billy Hewes, Mayor

EXHIBIT A

The City of Gulfport, Mississippi shall maintain on file and submit same to the DFA Bureau of Buildings, Grounds and Real Property Management in electronic format, the following items in relation to the 2015 City of Gulfport Aquarium Construction Project:

1. Proof of Advertisement(s) (i.e. copy of the advertisement, MPTAP and/or procurement portal posting, etc.) for any RFQ, RFP or IFB.
2. A copy of the Program of Work for project.
3. A copy of the Construction Documents and Invitation for Bid Documents and any other Invitations for Bid, Request for Qualifications, Request for Proposals Documents including resultant Contracts for which funds will be expended.
4. A list of bidders/respondents, including the Bid Tabulation Form/Register of Proposals. For construction awards, include recommendation of the Professional for the award of contract. For items procured by RFQ or RFP, include evaluation committee tally sheets/overall scoring in support of award decision.

The City of Gulfport agrees to keep on file a copy of all the above documents together with contractor pay requests and professional pay requests and approvals of payments for said services for potential future audit.

The City of Gulfport agrees and acknowledges that all fees and costs incurred in the issuance and sale of the bonds shall come from the proceeds of the bonds.

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 7th day of June, 2016, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF GULFPORT AND THE GULFPORT REDEVELOPMENT COMMISSION, AND FOR RELATED PURPOSES

WHEREAS, on February 5, 2016, the DFA and the City entered into a Memorandum of Understanding with the Mississippi Department of Finance and Administration (DFA MOU) for the purpose of establishing agreed upon conditions under which the DFA may disburse funds to assist the City in paying costs associated with: (1) the construction, furnishing and equipping of an aquarium facility in the City of Gulfport, Mississippi; (2) land acquisition for such facility; and (3) infrastructure related to such facility (the "Project") pursuant to Section 39 of Senate Bill 2906, 2015 Regular Session, Laws of 2015 (hereinafter the "Act"); and

WHEREAS, the DFA MOU was entered into pursuant to, and subject to the terms of the Act, which authorizes an amount not to exceed Twelve Million Five Hundred Thousand Dollars and No/100 (\$12,500,000.00), for the Project; and .

WHEREAS, the Act establishes the 2015 City of Gulfport Aquarium Construction Fund for the purpose of providing funds to the City of Gulfport to pay the costs of the Project; and

WHEREAS, pursuant to the Act, the State Bond Commission, on behalf of the State of Mississippi (the "State"), issued general obligation bonds of the State (the "Bonds") to fund the Project and certain other projects and programs; and

WHEREAS, a portion of the proceeds of the Bonds have been deposited in the 2015 City of Gulfport Aquarium Construction Fund to fund the Project; and

WHEREAS, the Act authorizes the DFA, within its discretion, to disburse monies in the 2015 City of Gulfport Aquarium Construction Fund to pay the costs of the Project; and

WHEREAS, in the DFA MOU, the DFA established and the City agreed to certain conditions under which the DFA will disburse the monies to pay the costs of the Project; and

WHEREAS, the City desires to assign and the GRC desires to assume and undertake all the responsibilities and obligations of the City set forth in the DFA MOU; and

WHEREAS, a proposed MOU between the City and the GRC governing the assignment of the responsibilities and obligations of the City set forth in the DFA MOU is attached hereto for review and approval.

**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 by and among the City of Gulfport and the Gulfport Redevelopment Commission, which is attached hereto as Exhibit “A” be and the same is hereby approved and found to be in the best interests of the City of Gulfport, and the Mayor is hereby authorized to execute the same on behalf of the City of Gulfport.

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

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

AYES

NAYS

ABSENT

Casey

Walker

Dombrowski

Holmes-Hines

Sharp

Flowers

Pucheu

WHEREUPON, the President declared the motion carried and the Resolution adopted this the 8th day of June, 2016.



Ronda S. Cade
CLERK OF THE COUNCIL

ADOPTED:

RUCN WALKER
PRESIDENT

The above and foregoing Ordinance was submitted to and approved by the Mayor, this
the 8th of June, 2016.

APPROVED:

[Signature]
MAYOR

MEMORANDUM OF UNDERSTANDING
Regarding DFA Aquarium Funding

This Memorandum of Understanding Regarding DFA Aquarium Funding ("MOU") is entered into between the City of Gulfport, Mississippi (the "City") and the Gulfport Redevelopment Commission (the "GRC") for the GRC to undertake the responsibilities and obligations of the City set forth in the Memorandum of Understanding entered into between the Department of Finance and Administration ("DFA") and the City ("DFA MOU" attached hereto as Exhibit "A"). On February 5, 2016, the DFA and the City entered into the DFA MOU for the purpose of establishing the agreed upon conditions under which the DFA may disburse funds to assist the City in paying costs associated with: (1) the construction, furnishing and equipping of an aquarium facility in the City of Gulfport, Mississippi; (2) land acquisition for such facility; and (3) infrastructure related to such facility (the "Project") pursuant to Section 39 of Senate Bill 2906, 2015 Regular Session, Laws of 2015 (hereinafter the "Act"). The DFA MOU was entered into pursuant to, and subject to the terms of the Act, which authorizes an amount not to exceed Twelve Million Five Hundred Thousand Dollars and No/100 (\$12,500,000.00), for the Project.

RECITALS

WHEREAS, the Act establishes the 2015 City of Gulfport Aquarium Construction Fund for the purpose of providing funds to the City of Gulfport to pay the costs of the Project; and

WHEREAS, pursuant to the Act, the State Bond Commission, on behalf of the State of Mississippi (the "State"), issued general obligation bonds of the State (the "Bonds") to fund the Project and certain other projects and programs; and

WHEREAS, a portion of the proceeds of the Bonds have been deposited in the 2015 City of Gulfport Aquarium Construction Fund to fund the Project; and

WHEREAS, the Act authorizes the DFA, within its discretion, to disburse monies in the 2015 City of Gulfport Aquarium Construction Fund to pay the costs of the Project; and

WHEREAS, in the DFA MOU, the DFA established and the City agreed to certain conditions under which the DFA will disburse the monies to pay the costs of the Project; and

WHEREAS, the City desires to assign and the GRC desires to assume and undertake all the responsibilities and obligations of the City set forth in the DFA MOU.

NOW THEREFORE, IT IS MUTUALLY AGREED BY THE CITY OF GULFPORT, MISSISSIPPI AND THE GULFPORT REDEVELOPMENT COMMISSION AS FOLLOWS:

Section 1. Each and all of the facts and findings set forth in the preamble clauses of this memorandum are hereby found and determined to be true and accurate and are incorporated herein by this reference thereto as though set forth again in words and figures, including, without limitation, the terms and provisions of the DFA MOU.

Section 2. The GRC agrees to undertake and assume the responsibilities and obligations of the City set forth in the DFA MOU attached hereto as Exhibit "A" and agrees to comply with those terms and provisions all of which are incorporated herein. The GRC will coordinate all funding and reporting under the DFA MOU with and through the Department of Finance of the City.

Section 3. All notices or information pursuant to this MOU shall be provided as follows:

Gulfport Redevelopment Commission

Attention: Carole Lynn Meadows

2309 15th Street

Gulfport, Mississippi 39501

Email: carole.meadows@mgccc.edu

City of Gulfport, Mississippi

Billy Hewes, Mayor

Post Office Box 1780

Gulfport, Mississippi 39502

Phone: (228) 868-5700

Email: bhewes@gulfport-ms.gov

Section 4. This MOU shall be effective from and after signature date.

[Signature page immediately follows]

IN WITNESS WHEREOF, the parties have affixed their signatures on the dates indicated below.

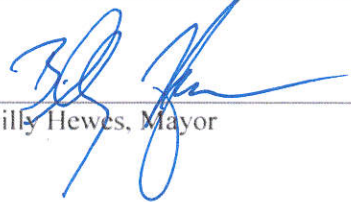
GULFPORT REDEVELOPMENT COMMISSION

By: 
Carole Lynn Meadows, Chairperson

Date: _____

By: 
Sal Domino, Treasurer

CITY OF GULFPORT, MISSISSIPPI

By: 
Billy Hewes, Mayor

Date: 6/8/2016

[Signature Page to MOU Regarding DFA Aquarium Funding]

EXHIBIT "A"
MEMORANDUM OF UNDERSTANDING BETWEEN
THE DFA AND THE CITY

30736813v1

MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding (the "MOU") is entered into between the Department of Finance and Administration (hereinafter the "DFA") and the City of Gulfport, Mississippi (hereinafter "City of Gulfport") for the purpose of establishing the agreed upon conditions under which the DFA may disburse funds to assist the City of Gulfport in paying costs associated with: (1) the construction, furnishing and equipping of an aquarium facility in the City of Gulfport, Mississippi; (2) land acquisition for such facility; and (3) infrastructure related to such facility (the "Project") pursuant to Section 39 of Senate Bill 2906, 2015 Regular Session, Laws of 2015 (hereinafter the "Act"). This MOU is entered into pursuant to, and subject to the terms of the Act, which authorizes an amount not to exceed Twelve Million Five Hundred Thousand Dollars and No/100 (\$12,500,000.00), for the Project.

RECITALS

WHEREAS, the Act establishes the 2015 City of Gulfport Aquarium Construction Fund for the purpose of providing funds to the City of Gulfport to pay the costs of the Project; and

WHEREAS, pursuant to the Act, the State Bond Commission, on behalf of the State of Mississippi (the "State"), issued general obligation bonds of the State (the "Bonds") to fund the Project and certain other projects and programs; and

WHEREAS, a portion of the proceeds of the Bonds have been deposited in the 2015 City of Gulfport Aquarium Construction Fund to fund the Project; and

WHEREAS, the Act authorizes the DFA, within its discretion, to disburse monies in the 2015 City of Gulfport Aquarium Construction Fund to pay the costs of the Project; and

WHEREAS, the DFA has requested City of Gulfport to maintain on file the documentation listed in "Exhibit A" attached hereto and incorporated herein by reference, to the extent required by State of Mississippi state bidding laws, and other policies and procedures of the DFA's Bureau of Building, Grounds and Real Property Management (the "Bureau"), and furnish any such documentation to the Bureau. Where recipient of funds is other than a state agency or governing authority, procurement shall be handled in accordance with all requirements that DFA would be subject to if the DFA were procuring the item. However, where such procurement requires oversight approval, such oversight approval shall be obtained from the DFA's Bureau; and

WHEREAS, the City of Gulfport agrees to make every effort to expend the funds within thirty-six (36) months from the date of issuance of the Bonds by the State in accordance with guidelines found in Section 148 of the Internal Revenue Code; and

WHEREAS, City of Gulfport agrees to provide quarterly reports to DFA that summarize the expenditure of the 2015 City of Gulfport Aquarium Construction Fund proceeds and the status of the Project. The first quarterly report shall be provided within ninety (90) days of the effective date of this MOU, and thereafter within thirty (30) days of each calendar quarter end. City of Gulfport shall also provide to the DFA a final report no more than thirty (30) days after final expenditure of funds, including any/all documents identified in Exhibit A, attached hereto and made a part hereof, not previously submitted, summarizing the expenditures and use of the proceeds upon completion of the Project; and

WHEREAS, the DFA finds, consistent with the Act, that it is in the DFA and City of Gulfport's best interest that the funds on deposit in the 2015 City of Gulfport Aquarium Construction Fund should be disbursed to the City of Gulfport and that the City of Gulfport shall directly administer the expenditure of such funds for the Project.

NOW THEREFORE, IT IS MUTUALLY AGREED BY THE DEPARTMENT OF FINANCE AND ADMINISTRATION AND CITY OF GULFPORT, MISSISSIPPI AS FOLLOWS:

SECTION 1. Each and all of the facts and findings set forth in the preamble clauses of this memorandum are hereby found and determined to be true and accurate and are incorporated herein by this reference thereto as though set forth again in words and figures.

SECTION 2. The DFA, pursuant to the Act, shall disburse funds from the 2015 City of Gulfport Aquarium Construction Fund upon the written request of City of Gulfport to assist the City of Gulfport in paying costs associated with: (1) the construction, furnishing and equipping of an aquarium facility in the City of Gulfport; (2) land acquisition for such facility; and (3) infrastructure related to such facility in Gulfport, Mississippi.

SECTION 3. The City of Gulfport agrees to use all funds received from the 2015 City of Gulfport Aquarium Construction Fund within the recommended thirty-six (36) months' time period and **solely** for the costs of the Project as set forth in the Act and upon the terms and provisions of this MOU; and further, by execution of this MOU, the City of Gulfport does hereby certify that all funds it receives from the 2015 City of Gulfport Aquarium Construction Fund shall be used exclusively for the Project as authorized and provided by the Act. Failure on the part of the City of Gulfport to adhere to any provision within this MOU may result in immediate action by the State to recover any unexpended funds.

SECTION 4. The City of Gulfport agrees to obtain any architectural or engineering services to be procured with these funds through a qualifications based selection process or provide justification for non-competitive selection. It is highly recommended to obtain the pre-approval of the DFA prior to the issuance of any *Request for Qualifications (RFQ)*

for Professional Services, Request for Proposal (RFP) for Personal Services or Furnishing & Equipping or Exhibits, or Invitation for Bid (IFB) for Construction, Furnishing & Equipping or Exhibits as failure to properly and competitively execute such procurements may cause the DFA to withhold all sums for the project or seek recovery of same. Further, the City of Gulfport agrees to maintain on file the documentation listed in Exhibit A attached hereto and incorporated herein, in accordance with the law and the recitals of this MOU and to submit such documentation to the Bureau.

SECTION 5. The City of Gulfport agrees to provide the DFA quarterly reports summarizing expenditure of the 2015 City of Gulfport Aquarium Construction proceeds and the status of the Project. The first quarterly report shall be provided within ninety (90) days of the effective date of this MOU, and thereafter within thirty (30) days of each calendar quarter end. The City of Gulfport shall also provide the DFA with a final report summarizing the expenditures and use of the bond proceeds upon completion of the Project.

SECTION 6. The City of Gulfport agrees to maintain copies of all invoices and similar documentation for each expenditure of all funds received from the 2015 City of Gulfport Aquarium Construction Fund sufficient to satisfy and confirm, to DFA's satisfaction, that such funds have been expended **solely** for the costs of the Project as authorized and provided by the Act.

SECTION 7. The City of Gulfport agrees to administer the project with respect to construction in accordance with the Bureau of Building, Grounds and Real Property Management Procedure Manual.

SECTION 8. All notices or information pursuant to this MOU shall be provided as follows:

City of Gulfport, Mississippi

Billy Hewes, Mayor
Post Office Box 1780
Gulfport, Mississippi 39502
Phone: (228) 868-5700
Email: bhewes@gulfport-ms.gov

Department of Finance and Administration

Attention: Bond Advisory Director
(For submission of reports and questions regarding funding)
501 North West Street, Suite 1301A
Jackson, Mississippi 39201
Phone: (601) 359-5745
Fax: (601) 359-2405
Email: Belinda.Russell@dfa.ms.gov

Or

Department of Financial Administration

Glenn Kornbrek, Bureau Director

(For project construction questions or issues)

Bureau of Building, Grounds and Real Property Management

501 North West Street, Suite 1401-B

Jackson, Mississippi 39201

Phone: (601) 359-3621

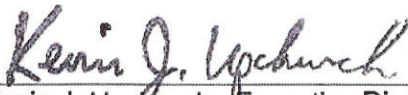
Fax: (601) 359-2470

Email: Glenn.Kornbrek@dfa.ms.gov

SECTION 9. This MOU shall be effective from and after signature date.

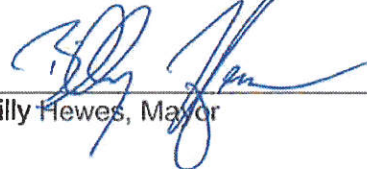
IN WITNESS WHEREOF, the parties have affixed their signatures on the dates indicated below.

MISSISSIPPI DEPARTMENT OF FINANCE AND ADMINISTRATION

By: 
Kevin J. Upchurch Executive Director

Date: 2/5/16

CITY OF GULFPORT, MISSISSIPPI

By: 
Billy Hewes, Mayor

Date: 2/5/16

EXHIBIT A

The City of Gulfport, Mississippi shall maintain on file and submit same to the DFA Bureau of Buildings, Grounds and Real Property Management in electronic format, the following items in relation to the 2015 City of Gulfport Aquarium Construction Project:

1. Proof of Advertisement(s) (i.e. copy of the advertisement, MPTAP and/or procurement portal posting, etc.) for any RFQ, RFP or IFB.
2. A copy of the Program of Work for project.
3. A copy of the Construction Documents and Invitation for Bid Documents and any other Invitations for Bid, Request for Qualifications, Request for Proposals Documents including resultant Contracts for which funds will be expended.
4. A list of bidders/respondents, including the Bid Tabulation Form/Register of Proposals. For construction awards, include recommendation of the Professional for the award of contract. For items procured by RFQ or RFP, include evaluation committee tally sheets/overall scoring in support of award decision.

The City of Gulfport agrees to keep on file a copy of all the above documents together with contractor pay requests and professional pay requests and approvals of payments for said services for potential future audit.

The City of Gulfport agrees and acknowledges that all fees and costs incurred in the issuance and sale of the bonds shall come from the proceeds of the bonds.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Cheryl Germany, Council
Legal

Date: 05/31/2016

Subject: Resolution - approving Supplemental Letter Agreement for legal services with Dukes, Dukes, Keating & Faneca, PA, for legal services in regard to the City's zoning ordinances, 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 APPROVING SUPPLEMENTAL LETTER AGREEMENT FOR LEGAL SERVICES WITH DUKES, DUKES, KEATING & FANCA, PA, FOR LEGAL SERVICES IN CONNECTION WITH THE CITY'S ZONING AND RELATED ORDINANCES, AND FOR RELATED PURPOSES

WHEREAS, previously, and pursuant to authorization of the Governing Authorities, the City entered into agreements with the Gulfport law firm of Dukes, Dukes, Keating & Fanca, PA (DDKF), to provide certain and various legal services to the City of Gulfport; and

WHEREAS, the scope of that agreement is in need of expansion to provide for the additional service of revisions to the City's zoning and related ordinances; and

WHEREAS, it is necessary that the City Council authorize a supplemental Letter Agreement between the City and DDKF to add to the scope of services to be rendered by DDKF for the City, and, accordingly, a proposed supplemental Letter Agreement is attached hereto as Exhibit "A" for consideration and approval.

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

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

SECTION 2. That the Supplemental Letter Agreement between DDKF and the City as 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 after passage and enactment according to law, and shall be spread upon the minutes of the Gulfport City Council.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR

ADDENDUM TO ENGAGEMENT AGREEMENT

WHEREAS, the law firm of Dukes, Dukes, Keating and Faneca, P.A. (Attorney) and the City of Gulfport, Mississippi, (City) entered into that certain Engagement Agreement (Agreement) dated October 21, 2015; and,

WHEREAS, the City desires to engage the Attorney to provide additional legal services as described herein below which are outside of the scope of the services described in the Agreement; and,

WHEREAS, the Attorney desires to provide additional services as described herein below;

NOW, THEREFORE, in consideration of the mutual promises and covenants set forth in the Agreement and as described herein, the City and Attorney hereby covenant and agree as follows, to wit:

1. City and Attorney agree that the scope of work for additional services outside of the scope of services as general counsel as described in the Agreement shall include the provision of legal services to the City related to review and analysis of the Comprehensive Zoning Ordinance and Subdivision Ordinance for the purpose of identifying and drafting recommendations for revisions and amendments, as may be appropriate, to the application, review and appeal processes and procedures set forth in said ordinances.
2. Attorney agrees to coordinate the scope of work described herein and all activities related thereto with the Department of Urban Development and its staff, the Legal Department and its staff, the Administration, the City of Gulfport Planning Commission, and the City of Gulfport City Council and its staff and any other City employees as may be required.
3. Attorney agrees that the scope of work shall commence on June 15, 2016, and that written recommendations for revisions to the ordinances shall be delivered to the City Council on or before September 2, 2016, unless otherwise agreed by the Administration.
4. City agrees to pay Attorney for all services related to the scope of work described herein based on the rate of compensation set forth in paragraph 3 of the Agreement. The amount incurred by the City for services under this Addendum shall not exceed \$15,000.00.
5. City and Attorney agree that the Agreement shall remain in full force and effect, except as otherwise amended herein.

WITNESS the signature of the City, this the ____ day of June, 2016.

The City of Gulfport, Mississippi

By: _____
Billy Hewes, Mayor

WITNESS the signature of Dukes, Dukes, Keating and Faneca, P. A., this the _____ day of June, 2016.

Dukes, Dukes, Keating and Faneca, P.A.

By: _____
Hugh D. Keating, Vice-President/Treasurer

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 7th day of June, 2016, the following Resolution:

A RESOLUTION APPROVING SUPPLEMENTAL LETTER AGREEMENT FOR LEGAL SERVICES WITH DUKES, DUKES, KEATING & FANCA, PA, FOR LEGAL SERVICES IN CONNECTION WITH THE CITY'S ZONING AND RELATED ORDINANCES, AND FOR RELATED PURPOSES

WHEREAS, previously, and pursuant to authorization of the Governing Authorities, the City entered into agreements with the Gulfport law firm of Dukes, Dukes, Keating & Fanca, PA (DDKF), to provide certain and various legal services to the City of Gulfport; and

WHEREAS, the scope of that agreement is in need of expansion to provide for the additional service of revisions to the City's zoning and related ordinances; and

WHEREAS, it is necessary that the City Council authorize a supplemental Letter Agreement between the City and DDKF to add to the scope of services to be rendered by DDKF for the City, and, accordingly, a proposed supplemental Letter Agreement is attached hereto as Exhibit "A" for consideration and approval.

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

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

SECTION 2. That the Supplemental Letter Agreement between DDKF and the City as 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 after passage and enactment according to law, and shall be spread upon the minutes of the Gulfport City Council.

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

AYES

NAYS

ABSENT

Casey

Walker

Dombrowski

Holmes-Hines

Sharp

Flowers

Pucheu

WHEREUPON, the President declared the motion carried and the Resolution adopted, this the 8th day of June, 2016.

(SEAL)



ATTEST:



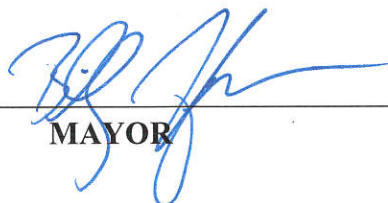
CLERK OF THE COUNCIL

ADOPTED:



PRESIDENT

The above and foregoing Resolution submitted to and approved by the Mayor, this the 8th day of June, 2016.


MAYOR

ADDENDUM TO ENGAGEMENT AGREEMENT

WHEREAS, the law firm of Dukes, Dukes, Keating and Faneca, P.A. (Attorney) and the City of Gulfport, Mississippi, (City) entered into that certain Engagement Agreement (Agreement) dated October 21, 2015; and,

WHEREAS, the City desires to engage the Attorney to provide additional legal services as described herein below which are outside of the scope of the services described in the Agreement; and,

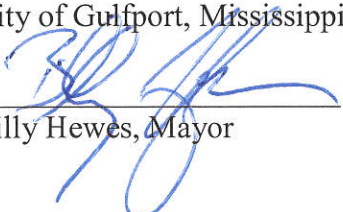
WHEREAS, the Attorney desires to provide additional services as described herein below;

NOW, THEREFORE, in consideration of the mutual promises and covenants set forth in the Agreement and as described herein, the City and Attorney hereby covenant and agree as follows, to wit:

1. City and Attorney agree that the scope of work for additional services outside of the scope of services as general counsel as described in the Agreement shall include the provision of legal services to the City related to review and analysis of the Comprehensive Zoning Ordinance and Subdivision Ordinance for the purpose of identifying and drafting recommendations for revisions and amendments, as may be appropriate, to the application, review and appeal processes and procedures set forth in said ordinances.
2. Attorney agrees to coordinate the scope of work described herein and all activities related thereto with the Department of Urban Development and its staff, the Legal Department and its staff, the Administration, the City of Gulfport Planning Commission, and the City of Gulfport City Council and its staff and any other City employees as may be required.
3. Attorney agrees that the scope of work shall commence on June 15, 2016, and that written recommendations for revisions to the ordinances shall be delivered to the City Council on or before September 2, 2016, unless otherwise agreed by the Administration.
4. City agrees to pay Attorney for all services related to the scope of work described herein based on the rate of compensation set forth in paragraph 3 of the Agreement. The amount incurred by the City for services under this Addendum shall not exceed \$15,000.00.
5. City and Attorney agree that the Agreement shall remain in full force and effect, except as otherwise amended herein.

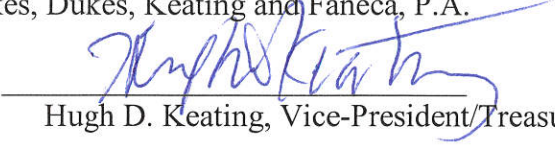
WITNESS the signature of the City, this the 8 day of June, 2016.

The City of Gulfport, Mississippi

By: 
Billy Hewes, Mayor

WITNESS the signature of Dukes, Dukes, Keating and Faneca, P. A., this the 8 day of June, 2016.

Dukes, Dukes, Keating and Faneca, P.A.

By: 
Hugh D. Keating, Vice-President/Treasurer



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Cheryl Germany, Council
Engineering

Date: 05/27/2016

Subject: Resolution - approving Professional Services Agreement for water resources, transportation, and economic development infrastructure program, and authorizing the Mayor to execute the same.

Recommendation:

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE AWARD TO PICKERING FIRM, INC., FOR THE WATER RESOURCES, TRANSPORTATION, AND ECONOMIC DEVELOPMENT INFRASTRUCTURE PROJECT, TO APPROVE CONTRACT BETWEEN THE CITY OF GULFPORT AND PICKERING FIRM, INC., FOR SAID PROJECT, TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport desires to undertake a project to make improvements to the City's water resources, transportation, and economic development infrastructure; and

WHEREAS, pursuant to authority of this City Council, the City solicited bids for the aforementioned project and received bids from eleven (11) contractors, and such submissions were reviewed by the selection committee which were graded and the grading points are itemized in the table provided in the memorandum of Connie Debenport along with the proposal submitted by Pickering Firm, Inc., which is attached as Exhibit "A" hereto; and

WHEREAS, the selection committee recommended the submission of Pickering Firm, Inc. as the highest scoring firm; and the cost of the services of Pickering Firm, Inc. shall not exceed \$25,000.00 annually; and

WHEREAS, the Council finds that it is in the best interest of the City to award the contract for the aforementioned project to Pickering Firm, Inc. and to approve a contract with Pickering Firm, Inc., concerning the same (see Exhibit "A" attached hereto).

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

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

Section 2. That the proposal of Pickering Firm, Inc., of Biloxi, Mississippi, be and the same is hereby accepted, and that the contract attached hereto as Exhibit "A" be and the same is

hereby approved and found to be in the best interest of the City, and the Mayor is hereby authorized to execute the same on behalf of the City of Gulfport.

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR

Memorandum – City of Gulfport

To: Connie Debenport, Purchasing

CC: Mayor Billy Hewes
Wayne Miller, P.E., Public Works

Dr. John Kelly, CAO
Linda Elias, Finance

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

Date: 5/25/16 /

Re: **Recommendation to Approve Professional Services Agreement for Water Resources, Transportation, and Economic Development Infrastructure Program**

On March 10, 2016, the City received 11 submissions in response to the referenced RFP. The consultant selection committee has selected Pickering Firm, Inc. as shown in the attached memo from Connie Debenport, Purchasing Manager. Attached for your consideration is the Contract Agreement for Engineering Services with Pickering Firm, Inc. for the referenced project. The cost of these services shall not exceed \$25,000.00 annually.

This agreement will provide services in order to update the short term and long term capital improvements plan for projects that will require federal and state funding assistance. Priority projects will be identified in the City for improvements to the water, sewer, drainage, and transportation systems. It will be presented to our federal and state representatives/agencies and requests will be made for funding.

Funding for this agreement shall be paid for from the existing Engineering Annual Budget or other accounts as designated. No work will be performed without prior authorization by the City.

Please place this item on the June 7, 2016 Council Agenda.

This item has been approved by:

Mayor or C.A.O. _____

Attachments:

1. Memo from Connie Debenport dated 5/2/2016
2. Contract Agreement

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, Purchasing Manager

Date: May 2, 2016

**Re: City of Gulfport 2016 Infrastructure Program
RFP for Consulting Engineering Services**

On March 10, 2016 the City of Gulfport received 11 submissions in response to the above mentioned RFP. The submissions were distributed to the selection committee to review and discuss the submissions, turn in the grading sheets and determine if there was a need for interviews.

See below table which represents the points assessed by the committee members. Submissions were graded in accordance with the following:

	#1 Experience of Team	#2 Qualifications	#3 Experience with Public Funding	#4 In-House Capabilities	#5 Size & Capability	TOTAL
Pickering Firm	60	60	60	59	58	297
Neal Shaffer	58	58	58	56	57	287
BMA	59	58	56	57	49	279
Waggoner	57	55	56	53	50	271
Michael Baker	59	55	54	53	47	268
Compton Engr.	54	52	55	51	46	258
Covington Civil	49	48	50	51	52	250
Stuart Consulting	53	53	55	50	35	246
Knesal Engr.	54	47	54	43	42	240
Pinnacle Engr.	50	53	49	49	39	240
W. Engineering	53	50	50	39	39	231

Based on the grading criteria as presented, the selection committee is recommending Pickering Firm as the highest scoring firm. Please see attached proposal as submitted by Pickering for your review as well as the contract.

Thank you for your consideration.

PROFESSIONAL SERVICES AGREEMENT

PROJECT NAME: **City of Gulfport, Mississippi
Water Resource, Transportation and Economic Development
Infrastructure Program**

This Agreement is by and between

Owner

**City of Gulfport (The City)
2309 15th Street
Gulfport, MS 39501**

and,

**PICKERING FIRM, INC.
126 Rue Magnolia
Biloxi, MS 39530**

Who agree as follows:

The City of Gulfport, MS ("The City") hereby engages the Pickering Firm, Inc., ("PICKERING FIRM, INC.") to perform the services described in Part I ("Services") and PICKERING FIRM, INC. agrees to perform the Services for the compensation set forth in Part III. PICKERING FIRM, INC. shall be authorized to commence the Services upon execution of this Agreement and receipt of authorization to proceed from the City. The City and PICKERING FIRM, INC. agree that this signature page, together with Parts I through IV and attachments referred to therein, constitute the entire agreement between them relating to the Project ("Agreement").

CONTRACT TERM. The Agreement shall commence upon the latest date of execution and continue until June 8, 2016 at 11:59 P.M. Central Standard Time, at which time the Agreement shall automatically terminate. No new work shall be assigned or undertaken after June 8, 2017. Engineer shall complete any work assigned prior to June 8, 2016, with work not to exceed the termination or conclusion date identified by the specific assignment. During the term of this Agreement, the City reserves the right to terminate this Agreement in whole or in part, at any time, with or without cause, upon seven (7) days written notice to the Engineering. This contract allows for an initial term of one (1) year and the extension of the contract for three (3) one- year terms as approved by the Mayor and City Council.

**APPROVED FOR
Pickering Firm, Inc.**

By: _____
Printed Name: _____
Title: _____
Date: _____

**APPROVED FOR
City of Gulfport, Mississippi**

By: _____
Printed Name: Billy Hewes
Title: Mayor
Date: _____

**PART I
PICKERING FIRM, INC.'S RESPONSIBILITIES**

PICKERING FIRM, INC. shall perform or furnish the services described in Exhibit I to this Agreement.

**PART II
THE CITY'S RESPONSIBILITIES**

The City, at its expense, shall do the following in a timely manner so as not to delay the Services.

A. INFORMATION/REPORTS

Furnish PICKERING FIRM, INC. with all applicable reports, studies, site characterizations, drawings, regulatory orders and similar information in its possession relating to the Project. Unless otherwise specified in Part I, PICKERING FIRM, INC. may rely upon the City-furnished information without independent verification in performing the Services.

B. REPRESENTATIVE

The Mayor, or duly authorized representative shall have the authority to transmit instructions, receive information, interpret and define the City's policies and make decisions with respect to the Services.

C. DECISIONS

Provide all criteria and full information as to the City requirements for the Project, obtain (with PICKERING FIRM, INC.'s assistance, if applicable) necessary approvals and permits, attend Project-related meetings, provide interim reviews on an agreed-upon schedule, make decisions on Project alternatives, and generally participate in the Project to the extent necessary to allow PICKERING FIRM, INC. to perform the Services.

**PART III
COMPENSATION, BILLING, AND PAYMENT**

The City shall pay PICKERING FIRM, INC. for Services in accordance with Compensation Schedule (Exhibit II) as attached.

PART IV

Pickering Firm, Inc.

STANDARD TERMS AND CONDITIONS

1. **STANDARD OF PRACTICE.** PICKERING FIRM, INC. shall exercise a reasonable standard of conduct and care, according to the prevailing industry standards, in all work, complying with all Federal and State manuals, guides and specifications for work.
2. **CHANGE OF SCOPE.** The scope of Services set forth in this Agreement is based on facts known at the time of execution of this Agreement, including, if applicable, information supplied by the City. For some projects involving conceptual or process development services, scope may not be fully definable during initial phases. As the project progresses, facts discovered may indicate that the scope should be redefined. If complications or other unforeseen factors cause a change in the scope of work which may cause PICKERING FIRM, INC. to exceed the established budgets, PICKERING FIRM, INC. will promptly notify the City and proceed only upon an agreed upon basis. Changes in scope may warrant Additional Services which are not a part of the agreed upon compensation. These Additional Services shall be paid for by the City in accordance with PICKERING FIRM, INC.'s prevailing hourly rate schedule.
3. **SAFETY.** PICKERING FIRM, INC. specifically disclaims any authority or responsibility for general job site safety of persons other than PICKERING FIRM, INC. employees, or subcontractors.
4. **BILLING.** Invoices will be issued at the end of each month, payable upon receipt, unless otherwise agreed. Interest of 1.5% per month will be payable on any amounts not paid within 45 days, payment thereafter applied first to accrued interest and then to principal unpaid amount. Any attorneys' fees or other costs of collection shall be paid by the City.
5. **TERMINATION.** Either the City or PICKERING FIRM, INC. may terminate this Agreement at any time with or without cause upon giving the other party seven (7) calendar days prior written notice. The City shall within thirty (30) calendar days of termination pay PICKERING FIRM, INC. for all services rendered and all costs incurred up to the notice of termination, or date the termination is effective, as determined in writing by the Parties. Payment shall be made in accordance with the compensation provisions of this contract.
6. **BURIED UTILITIES.** Not applicable to this Scope of Work.
7. **CONSEQUENTIAL DAMAGES.** Notwithstanding any other provision of the Agreement, neither party shall be liable to the other for any consequential damages incurred due to the fault of the other party, regardless of the nature of this fault or whether it was committed by the City or PICKERING FIRM, INC., their employees, agents, subconsultants or subcontractors. Consequential damages include, but are not limited to, loss of use and loss of profit.
8. **CONSTRUCTION OBSERVATION.** PICKERING FIRM, INC. shall visit the project at appropriate intervals during construction to become generally familiar with the progress and quality of the contractors' work and to determine if the work is proceeding in general accordance with the Contract Documents. The City has not retained PICKERING FIRM, INC. to make detailed inspections or to provide exhaustive or continuous project review and observation services. PICKERING FIRM, INC. does not guarantee the performance of, and shall have no responsibility for, the acts or omissions of any contractor, subcontractor, supplier or any other entity furnishing materials or performing any work on the project. If the City desires more extensive project observation or full-time project representation, the City shall request such services be provided by PICKERING FIRM, INC. as Additional Services in accordance with the terms of this Agreement.

PART IV

Pickering Firm, Inc.

STANDARD TERMS AND CONDITIONS

9. **INSURANCE.** PICKERING FIRM, INC. agrees to maintain (1) statutory workers' compensation insurance coverage and (2) comprehensive general liability coverage and automobile liability insurance coverage. PICKERING FIRM, INC. agrees to maintain professional liability insurance in the sum of not less than \$1,000,000 annual aggregate, on a claims-made basis, as long as it is reasonably available under standard policies at rates comparable to those currently in effect. PICKERING FIRM, INC. shall provide the City with proof of coverage.

10. **LIMITATION OF LIABILITY.** PICKERING FIRM, INC., and its agents, servants, employees, and representatives agree to fully defend, indemnify, and hold harmless the City and its employees, agents, and officials with respect to and from and against any and all claims, demands, causes of actions, damages, including, but not limited to, any and all indirect, special, incidental, punitive, or consequential damages, injuries, fees, expenses, penalties, lawsuits, judgments, and orders, including without limitation, attorney's fees, which in any way arise out of or relate to any negligent, intentional, willful or grossly negligent acts of omission or commission of or attributed to Engineer and/or its agents, servants, employees, sub-contractors, officials, visitors, invitees, and/or guests. PICKERING FIRM, INC.'s obligations to indemnify, defend, and hold harmless, or at the City's option, participate and associate with the City in defense of any claim for damage, lien or suit and/or any related settlement negotiations shall be initiated by the City's Notice of Claim for Indemnification to PICKERING FIRM, INC..

11. **HAZARDOUS MATERIALS.** It is acknowledged by both parties that PICKERING FIRM, INC.'s scope of services does not include any services related to asbestos or hazardous or toxic materials. In the event PICKERING FIRM, INC. or any other party encounters asbestos or hazardous or toxic materials at the jobsite, or should it become known in any way that such materials may be present at the jobsite or any adjacent areas that may affect the performance of PICKERING FIRM, INC.'s services, PICKERING FIRM, INC. may, at his or her option and without liability for consequential or any other damages, suspend performance of services on the project until the City retains appropriate specialist consultant(s) or contractor(s) to identify, abate and/or remove the asbestos or hazardous or toxic materials, and warrant that the jobsite is in full compliance with applicable laws and regulations.

12. **OWNERSHIP OF INSTRUMENTS OF SERVICE.** Unless otherwise agreed by the Parties in writing, PICKERING FIRM, INC. agrees that all reports, computer information and access, drawings, studies, notes, maps and other data, prepared by and for them under the terms of this Agreement shall be delivered to, become and remain in the property of the City upon creation and shall be delivered to the City upon termination or completion of work, or upon request of the City regardless of any claim or dispute between the parties. All such data shall be delivered within thirty (30) days of receipt of a written request by the City.

13. **THIRD PARTY BENEFICIARIES.** Nothing contained in this Agreement shall create a contractual relationship with or a cause of action in favor of a third party against either the City or PICKERING FIRM, INC.. PICKERING FIRM, INC.'s services under this Agreement are being performed solely for the City's benefit, and no other entity, including the Owner's contractors, shall have any claim against PICKERING FIRM, INC. because of this Agreement or the performance or nonperformance of services hereunder.

14. **DELAYS.** If events beyond the control of the City or PICKERING FIRM, INC., including, but not limited to, fire, flood, explosion, riot, strike, war, process shutdown, act of God or the public enemy, and act or regulation of any government agency, result in delay to any schedule established in this Agreement, such schedule shall be amended to the extent necessary to compensate for such delay. In the event such

PART IV

Pickering Firm, Inc.

STANDARD TERMS AND CONDITIONS

delay exceeds 60 days, PICKERING FIRM, INC. shall be entitled to an equitable adjustment in compensation.

15. OPINIONS OF CONSTRUCTION COST. Any opinion of construction costs prepared by PICKERING FIRM, INC. is supplied for the general guidance of the City only. Since PICKERING FIRM, INC. has no control over competitive bidding or market conditions, PICKERING FIRM, INC. cannot guarantee the accuracy of such opinions as compared to contract bids or actual costs to the City.

16. ACCESS. The City shall provide PICKERING FIRM, INC. safe access to any premises necessary for PICKERING FIRM, INC. to provide the Services.

17. AMENDMENT. This Agreement, upon execution by both parties hereto, can be amended only by a written instrument signed by both parties.

18. STATUTES OF LIMITATION. DELETED.

19. DISPUTE RESOLUTION. This Agreement shall be deemed to have been executed in Harrison County, Mississippi. Parties shall attempt to settle disputes arising under this Agreement by discussion between the parties' senior representatives of management. Any claim or dispute not resolved by discussion shall be brought in a court of competent jurisdiction in Harrison County, First Judicial District. This Agreement shall be governed by the laws of the State of Mississippi and such Mississippi laws shall apply to the construction or enforcement of all provisions of this Agreement and to any action which may be brought pursuant thereto. Any right or remedy under this Agreement is cumulative, not exclusive, and is in addition to any other rights or remedies either provided in this Agreement or otherwise available at law or in equity. Failure to exercise or delay in exercising any rights shall not constitute a waiver in whole or in part of any such rights.

20. AUTHORITY. The persons signing this Agreement warrant that they have the authority to sign as, or on behalf of, the party for whom they are signing.

EXHIBIT I

SCOPE OF SERVICES

Following is the scope of Program Development and Support Services, based on discussions with representatives of Gulfport regarding issues that appear relevant to the project. The City is in need of assistance in order to maintain its economic development competitiveness and the standards of quality of life. The City is confronted with significant water supply, transmission and distribution, wastewater, storm drainage, transportation and economic development infrastructure needs which exceed the reasonable limits of local financing capacity of the City. The City has expressed its interest in developing a strategic infrastructure implementation program to address these pressing needs and also needs which could be eligible for the Restore Act Program. The City proposes to seek funding, federal and other, to facilitate implementation of the improvements.

PART A: PROGRAM DEVELOPMENT

I. Program Definition

PICKERING FIRM, INC. shall assist the City in defining and prioritizing the various elements of a water resources, transportation infrastructure, economic development infrastructure program, Gulf Coast Restoration, Recovery, and Protection. When the City representatives have decided upon the program elements, PICKERING FIRM, INC. will begin the process of preparing the necessary components in support of project implementation, including funding assistance.

II. Development of Strategic Infrastructure Implementation Program

PICKERING FIRM, INC. will develop a strategic infrastructure implementation program for definition and implementation of the water resources, transportation and economic development infrastructure program. The implementation plan will provide assistance in the City's efforts to secure funding and regulatory management for implementation of the program. The implementation plan will organize the City's program concepts into succinct phases and steps to facilitate efficient and timely implementation. Components of the plan are as follows:

A. Priorities For Program Development

1. Update as needed the five year program element for capital expenditures based on the selected alternatives from those identified in consultation with the City Engineer. The selected alternatives will be prioritized, depending on the relevant priorities and issues identified by the City.
2. Update as needed the long term program element for capital improvements for the infrastructure program, along the same lines as the short term plan, but taking into account the long term needs and issues which will impact the program further into the planning period.
3. Develop baseline strategies for Federal and State regulatory compliance, where required.

B. Financial and Institutional Elements

1. Identify institutional arrangements that will best serve the infrastructure program needs of the City.
2. Identify special Federal strategies for funding.
3. Identify special State strategies for funding.
4. Identify special Local and Private Legislation, if needed, for implementation.

C. Program Deliverables

1. Implementation Program Report
2. Presentation exhibits and documentation for funding assistance initiatives.
3. Monthly updates on program activities.

PART B: PROGRAM SUPPORT SERVICES

PICKERING FIRM, INC. will support and assist the City's effort to obtain state and federal funding and regulatory assistance to advance implementation of the water resources, transportation and economic development infrastructure program. PICKERING FIRM, INC. will assist the City's effort in further defining financial and institutional matters related to the program. These efforts may consist of interim financing, long term financing of the local share, coordination of federal, state, and private sector funding roles, and management assistance with the regulatory community.

PART C: IMPLEMENTATION

If requested by the City, upon completion of the foregoing scope of work and upon written authorization by the City, PICKERING FIRM, INC. will provide by amendment to this contract additional services to further implementation of the infrastructure implementation program.

It is mutually agreed that a detailed scope and schedule of services will be added by written amendment to this Agreement to provide for the incorporation of specialized expertise in regard to planning and mapping, surveying, schematic engineering, preliminary engineering report, design, acquisition, bidding, construction engineering and management, program management, and other services as authorized by the City.

EXHIBIT II COMPENSATION

PICKERING FIRM, INC. will, on behalf of the City, perform the work outlined in Exhibit I, Parts A and B, on an hourly basis. Following is a schedule of compensation based on performance of the Scope defined previously. Completion of milestone events is dependent on obtaining data requested from the City and other sources.

Project Task		Budget FY2016-2020
Part A	Program Development (Hourly) ⁽¹⁾	\$ 10,000
Part B	Program Support Services (Hourly) ⁽¹⁾	\$ 15,000 ⁽²⁾
Part C	Implementation	TBD
Total		\$ 25,000

The City will be invoiced on a monthly basis for work completed during the billing period. The City shall pay PICKERING FIRM, INC. within 45 days after receipt of PICKERING FIRM, INC.'s monthly billing. The payment shall not be contingent or dependent upon any action or undertaking of the City other than those conditions, if any, specifically set forth in this Agreement.

The City shall compensate PICKERING FIRM, INC. on an hourly basis for each billing period for services authorized in Parts A and B. If complications or other unforeseen factors cause a change in the scope of work which may cause PICKERING FIRM, INC. to exceed the established budgets, PICKERING FIRM, INC. will promptly notify the City and proceed only upon an agreed upon basis. The City's obligation for payment for the services shall be absolute and unconditional except for the right to dispute payment for services not conforming to the standards of this agreement.

In addition to the aforementioned compensation, the City shall reimburse PICKERING FIRM, INC. for out-of-pocket expenses at actual costs incurred for travel and subsistence costs of PICKERING FIRM, INC.'s employees if out-of-state travel is required, as authorized by the City. Expenses may include but not be limited to reasonable air travel, hotel, subsistence, ground transportation and other related expenses incurred on behalf of the City.

⁽¹⁾ Project tasks to run concurrently

⁽²⁾ Includes up to two (2) trips to Washington, D.C.

**PICKERING FIRM, INC.
2016-2020 HOURLY RATES**

	<i>PICKERING FIRM, INC. Rates</i>
PRINCIPAL	\$ 190.00
GROUP MANAGER	\$ 161.00
SR PROJECT MANAGER	\$ 145.00
PROJECT MANAGER	\$ 126.00
SR PROJECT ENGINEER	\$ 130.40
PROJECT ENGINEER	\$ 103.50
ENGINEER INTERN	\$ 90.00
GRADUATE ENGINEER	\$ 90.00
GRADUATE ENVIRONMENTAL ENGINEER	\$ 98.00
SR SCIENTIST	\$ 136.00
SCIENTIST	\$ 109.00
PROJECT CONTROL MANAGER	\$ 217.00
SR SCHEDULER	\$ 217.00
PROJECT CONTROL SPECIALIST	\$ 174.00
ECONOMIST	\$ 82.00
GRANT MANAGER	\$ 119.00
GRANT SPECIALIST	\$ 93.00
GIS MANAGER	\$ 98.00
SENIOR TECHNICIAN	\$ 102.00
TECHNICIAN II	\$ 82.85
GIS ANALYST	\$ 98.00

ENGINEER ASSISTANT I	\$ 57.00
ENGINEER ASSISTANT II	\$ 70.00
ADMINISTRATIVE I	\$ 41.00
ADMINISTRATIVE II	\$ 83.00
CLERICAL	\$ 65.00
CADD TECHNICIAN I	\$ 70.35
CADD TECHNICIAN II	\$ 86.90
CADD TECHNICIAN III	\$ 93.00
CONSTRUCTION REP I	\$ 82.00
CONSTRUCTION REP II	\$ 109.00
SURVEYING MANAGER	\$ 120.00
PROFESSIONAL LAND SURVEYOR	\$ 98.30
SURVEY SUPERVISOR	\$ 82.85
SURVEY CREW*	
Two Man	\$ 130.00
Three Man	\$ 170.00
Four Man	\$ 199.50
IT DIRECTOR	\$ 113.80
SYSTEM ADMINISTRATOR	\$ 73.00
CADD/GIS EQUIPMENT	\$ 20.00
FOUR WHEELER	\$ 20.00

IRS CURRENT STANDARD MILEAGE
RATE

Actual

REIMBURSABLE
EXPENSES

Actual Expense Together with
any demonstrated cost of
processing and handling payment

PHOTOCOPIES

	Letter &		
Black & White	Legal	\$ 0.15	Per Copy
	11X17	\$ 0.25	Per Copy
	12X18	\$ 0.30	Per Copy

22X34	\$	0.35	Per Copy
24X36	\$	0.40	Per Copy
Color	\$	1.10	Per Copy

**Survey crew rates include Total Stations with Data Collectors, Survey Vehicle, and standard survey equipment.*

Travel Time:

Time required to travel to and from a project site will be billed at the normal hourly rates.

Telephone Charges:

Conference calls hosted by PICKERING FIRM, INC., Inc. will be billed at \$0.90 per minute.

The stated rates are effective from January 1, 2016 through December 31, 2020. PICKERING FIRM, INC. reserves the right adjust the hourly rates after December 31, 2020.

EXHIBIT III
ADDITIONAL WORK ITEMS

If complications or other unforeseen factors cause a change in the scope of work which require an adjustment in PICKERING FIRM, INC.'s compensation, PICKERING FIRM, INC. shall promptly notify the City and proceed only on an agreed upon basis. If the City wishes to undertake tasks outside the proposed scope of services, PICKERING FIRM, INC. will amend this agreement or submit a proposal for the additional work.

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 7th day of June, 2016, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE
AWARD TO PICKERING FIRM, INC., FOR THE WATER RESOURCES,
TRANSPORTATION, AND ECONOMIC DEVELOPMENT INFRASTRUCTURE
PROJECT, TO APPROVE CONTRACT BETWEEN THE CITY OF GULFPORT
AND PICKERING FIRM, INC., FOR SAID PROJECT, TO AUTHORIZE THE
MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY, AND FOR
RELATED PURPOSES**

WHEREAS, the City of Gulfport desires to undertake a project to make improvements to the City's water resources, transportation, and economic development infrastructure; and

WHEREAS, pursuant to authority of this City Council, the City solicited bids for the aforementioned project and received bids from eleven (11) contractors, and such submissions were reviewed by the selection committee which were graded and the grading points are itemized in the table provided in the memorandum of Connie Debenport along with the proposal submitted by Pickering Firm, Inc., which is attached as Exhibit "A" hereto; and

WHEREAS, the selection committee recommended the submission of Pickering Firm, Inc. as the highest scoring firm; and the cost of the services of Pickering Firm, Inc. shall not exceed \$25,000.00 annually; and

WHEREAS, the Council finds that it is in the best interest of the City to award the contract for the aforementioned project to Pickering Firm, Inc. and to approve a contract with Pickering Firm, Inc., concerning the same (see Exhibit "A" attached hereto).

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

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

Section 2. That the proposal of Pickering Firm, Inc., of Biloxi, Mississippi, be and the same is hereby accepted, and that the contract attached hereto as Exhibit “A” be and the same is hereby approved and found to be in the best interest of the City, and the Mayor is hereby authorized to execute the same on behalf of the City of Gulfport.

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

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

AYES

NAYS

ABSENT

Casey

None

Walker

Dombrowski

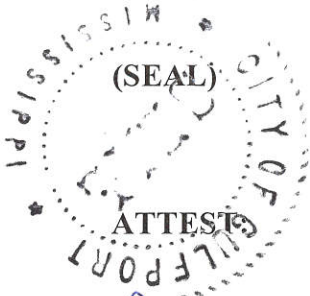
Holmes-Hines

Sharp

Flowers

Pucheu

WHEREUPON, the President declared the motion carried and the Resolution adopted, this the 7th day of June, 2016.



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

ADOPTED:

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

The above and foregoing Resolution submitted to and approved by the Mayor,
this the 8th day of June, 2016.

Billy Hewes
Billy Hewes, Mayor

PROFESSIONAL SERVICES AGREEMENT

PROJECT NAME: **City of Gulfport, Mississippi
Water Resource, Transportation and Economic Development
Infrastructure Program**

This Agreement is by and between

Owner

**City of Gulfport (The City)
2309 15th Street
Gulfport, MS 39501**

and,

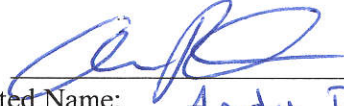
**PICKERING FIRM, INC.
126 Rue Magnolia
Biloxi, MS 39530**

Who agree as follows:

The City of Gulfport, MS ("The City") hereby engages the Pickering Firm, Inc., ("PICKERING FIRM, INC.") to perform the services described in Part I ("Services") and PICKERING FIRM, INC. agrees to perform the Services for the compensation set forth in Part III. PICKERING FIRM, INC. shall be authorized to commence the Services upon execution of this Agreement and receipt of authorization to proceed from the City. The City and PICKERING FIRM, INC. agree that this signature page, together with Parts I through IV and attachments referred to therein, constitute the entire agreement between them relating to the Project ("Agreement").

CONTRACT TERM. The Agreement shall commence upon the latest date of execution and continue until June 8, 2016 at 11:59 P.M. Central Standard Time, at which time the Agreement shall automatically terminate. No new work shall be assigned or undertaken after June 8, 2017. Engineer shall complete any work assigned prior to June 8, 2016, with work not to exceed the termination or conclusion date identified by the specific assignment. During the term of this Agreement, the City reserves the right to terminate this Agreement in whole or in part, at any time, with or without cause, upon seven (7) days written notice to the Engineering. This contract allows for an initial term of one (1) year and the extension of the contract for three (3) one- year terms as approved by the Mayor and City Council.

APPROVED FOR
Pickering Firm, Inc.

By: 
Printed Name: Andy Phelan
Title: Assoc. Principal Owner
Date: 6/14/16

APPROVED FOR
City of Gulfport, Mississippi

By: 
Printed Name: Billy Hewes
Title: Mayor
Date: 6.14.16

**PART I
PICKERING FIRM, INC.'S RESPONSIBILITIES**

PICKERING FIRM, INC. shall perform or furnish the services described in Exhibit I to this Agreement.

**PART II
THE CITY'S RESPONSIBILITIES**

The City, at its expense, shall do the following in a timely manner so as not to delay the Services.

A. INFORMATION/REPORTS

Furnish PICKERING FIRM, INC. with all applicable reports, studies, site characterizations, drawings, regulatory orders and similar information in its possession relating to the Project. Unless otherwise specified in Part I, PICKERING FIRM, INC. may rely upon the City-furnished information without independent verification in performing the Services.

B. REPRESENTATIVE

The Mayor, or duly authorized representative shall have the authority to transmit instructions, receive information, interpret and define the City's policies and make decisions with respect to the Services.

C. DECISIONS

Provide all criteria and full information as to the City requirements for the Project, obtain (with PICKERING FIRM, INC.'s assistance, if applicable) necessary approvals and permits, attend Project-related meetings, provide interim reviews on an agreed-upon schedule, make decisions on Project alternatives, and generally participate in the Project to the extent necessary to allow PICKERING FIRM, INC. to perform the Services.

**PART III
COMPENSATION, BILLING, AND PAYMENT**

The City shall pay PICKERING FIRM, INC. for Services in accordance with Compensation Schedule (Exhibit II) as attached.

PART IV

Pickering Firm, Inc.

STANDARD TERMS AND CONDITIONS

1. **STANDARD OF PRACTICE.** PICKERING FIRM, INC. shall exercise a reasonable standard of conduct and care, according to the prevailing industry standards, in all work, complying with all Federal and State manuals, guides and specifications for work.
2. **CHANGE OF SCOPE.** The scope of Services set forth in this Agreement is based on facts known at the time of execution of this Agreement, including, if applicable, information supplied by the City. For some projects involving conceptual or process development services, scope may not be fully definable during initial phases. As the project progresses, facts discovered may indicate that the scope should be redefined. If complications or other unforeseen factors cause a change in the scope of work which may cause PICKERING FIRM, INC. to exceed the established budgets, PICKERING FIRM, INC. will promptly notify the City and proceed only upon an agreed upon basis. Changes in scope may warrant Additional Services which are not a part of the agreed upon compensation. These Additional Services shall be paid for by the City in accordance with PICKERING FIRM, INC.'s prevailing hourly rate schedule.
3. **SAFETY.** PICKERING FIRM, INC. specifically disclaims any authority or responsibility for general job site safety of persons other than PICKERING FIRM, INC. employees, or subcontractors.
4. **BILLING.** Invoices will be issued at the end of each month, payable upon receipt, unless otherwise agreed. Interest of 1.5% per month will be payable on any amounts not paid within 45 days, payment thereafter applied first to accrued interest and then to principal unpaid amount. Any attorneys' fees or other costs of collection shall be paid by the City.
5. **TERMINATION.** Either the City or PICKERING FIRM, INC. may terminate this Agreement at any time with or without cause upon giving the other party seven (7) calendar days prior written notice. The City shall within thirty (30) calendar days of termination pay PICKERING FIRM, INC. for all services rendered and all costs incurred up to the notice of termination, or date the termination is effective, as determined in writing by the Parties. Payment shall be made in accordance with the compensation provisions of this contract.
6. **BURIED UTILITIES.** Not applicable to this Scope of Work.
7. **CONSEQUENTIAL DAMAGES.** Notwithstanding any other provision of the Agreement, neither party shall be liable to the other for any consequential damages incurred due to the fault of the other party, regardless of the nature of this fault or whether it was committed by the City or PICKERING FIRM, INC., their employees, agents, subconsultants or subcontractors. Consequential damages include, but are not limited to, loss of use and loss of profit.
8. **CONSTRUCTION OBSERVATION.** PICKERING FIRM, INC. shall visit the project at appropriate intervals during construction to become generally familiar with the progress and quality of the contractors' work and to determine if the work is proceeding in general accordance with the Contract Documents. The City has not retained PICKERING FIRM, INC. to make detailed inspections or to provide exhaustive or continuous project review and observation services. PICKERING FIRM, INC. does not guarantee the performance of, and shall have no responsibility for, the acts or omissions of any contractor, subcontractor, supplier or any other entity furnishing materials or performing any work on the project. If the City desires more extensive project observation or full-time project representation, the City shall request such services be provided by PICKERING FIRM, INC. as Additional Services in accordance with the terms of this Agreement.

PART IV

Pickering Firm, Inc.

STANDARD TERMS AND CONDITIONS

9. **INSURANCE.** PICKERING FIRM, INC. agrees to maintain (1) statutory workers' compensation insurance coverage and (2) comprehensive general liability coverage and automobile liability insurance coverage. PICKERING FIRM, INC. agrees to maintain professional liability insurance in the sum of not less than \$1,000,000 annual aggregate, on a claims-made basis, as long as it is reasonably available under standard policies at rates comparable to those currently in effect. PICKERING FIRM, INC. shall provide the City with proof of coverage.

10. **LIMITATION OF LIABILITY.** PICKERING FIRM, INC., and its agents, servants, employees, and representatives agree to fully defend, indemnify, and hold harmless the City and its employees, agents, and officials with respect to and from and against any and all claims, demands, causes of actions, damages, including, but not limited to, any and all indirect, special, incidental, punitive, or consequential damages, injuries, fees, expenses, penalties, lawsuits, judgments, and orders, including without limitation, attorney's fees, which in any way arise out of or relate to any negligent, intentional, willful or grossly negligent acts of omission or commission of or attributed to Engineer and/or its agents, servants, employees, sub-contractors, officials, visitors, invitees, and/or guests. PICKERING FIRM, INC.'s obligations to indemnify, defend, and hold harmless, or at the City's option, participate and associate with the City in defense of any claim for damage, lien or suit and/or any related settlement negotiations shall be initiated by the City's Notice of Claim for Indemnification to PICKERING FIRM, INC..

11. **HAZARDOUS MATERIALS.** It is acknowledged by both parties that PICKERING FIRM, INC.'s scope of services does not include any services related to asbestos or hazardous or toxic materials. In the event PICKERING FIRM, INC. or any other party encounters asbestos or hazardous or toxic materials at the jobsite, or should it become known in any way that such materials may be present at the jobsite or any adjacent areas that may affect the performance of PICKERING FIRM, INC.'s services, PICKERING FIRM, INC. may, at his or her option and without liability for consequential or any other damages, suspend performance of services on the project until the City retains appropriate specialist consultant(s) or contractor(s) to identify, abate and/or remove the asbestos or hazardous or toxic materials, and warrant that the jobsite is in full compliance with applicable laws and regulations.

12. **OWNERSHIP OF INSTRUMENTS OF SERVICE.** Unless otherwise agreed by the Parties in writing, PICKERING FIRM, INC. agrees that all reports, computer information and access, drawings, studies, notes, maps and other data, prepared by and for them under the terms of this Agreement shall be delivered to, become and remain in the property of the City upon creation and shall be delivered to the City upon termination or completion of work, or upon request of the City regardless of any claim or dispute between the parties. All such data shall be delivered within thirty (30) days of receipt of a written request by the City.

13. **THIRD PARTY BENEFICIARIES.** Nothing contained in this Agreement shall create a contractual relationship with or a cause of action in favor of a third party against either the City or PICKERING FIRM, INC.. PICKERING FIRM, INC.'s services under this Agreement are being performed solely for the City's benefit, and no other entity, including the Owner's contractors, shall have any claim against PICKERING FIRM, INC. because of this Agreement or the performance or nonperformance of services hereunder.

14. **DELAYS.** If events beyond the control of the City or PICKERING FIRM, INC., including, but not limited to, fire, flood, explosion, riot, strike, war, process shutdown, act of God or the public enemy, and act or regulation of any government agency, result in delay to any schedule established in this Agreement, such schedule shall be amended to the extent necessary to compensate for such delay. In the event such

PART IV

Pickering Firm, Inc.

STANDARD TERMS AND CONDITIONS

delay exceeds 60 days, PICKERING FIRM, INC. shall be entitled to an equitable adjustment in compensation.

15. **OPINIONS OF CONSTRUCTION COST.** Any opinion of construction costs prepared by PICKERING FIRM, INC. is supplied for the general guidance of the City only. Since PICKERING FIRM, INC. has no control over competitive bidding or market conditions, PICKERING FIRM, INC. cannot guarantee the accuracy of such opinions as compared to contract bids or actual costs to the City.

16. **ACCESS.** The City shall provide PICKERING FIRM, INC. safe access to any premises necessary for PICKERING FIRM, INC. to provide the Services.

17. **AMENDMENT.** This Agreement, upon execution by both parties hereto, can be amended only by a written instrument signed by both parties.

18. **STATUTES OF LIMITATION. DELETED.**

19. **DISPUTE RESOLUTION.** This Agreement shall be deemed to have been executed in Harrison County, Mississippi. Parties shall attempt to settle disputes arising under this Agreement by discussion between the parties' senior representatives of management. Any claim or dispute not resolved by discussion shall be brought in a court of competent jurisdiction in Harrison County, First Judicial District. This Agreement shall be governed by the laws of the State of Mississippi and such Mississippi laws shall apply to the construction or enforcement of all provisions of this Agreement and to any action which may be brought pursuant thereto. Any right or remedy under this Agreement is cumulative, not exclusive, and is in addition to any other rights or remedies either provided in this Agreement or otherwise available at law or in equity. Failure to exercise or delay in exercising any rights shall not constitute a waiver in whole or in part of any such rights.

20. **AUTHORITY.** The persons signing this Agreement warrant that they have the authority to sign as, or on behalf of, the party for whom they are signing.

EXHIBIT I

SCOPE OF SERVICES

Following is the scope of Program Development and Support Services, based on discussions with representatives of Gulfport regarding issues that appear relevant to the project. The City is in need of assistance in order to maintain its economic development competitiveness and the standards of quality of life. The City is confronted with significant water supply, transmission and distribution, wastewater, storm drainage, transportation and economic development infrastructure needs which exceed the reasonable limits of local financing capacity of the City. The City has expressed its interest in developing a strategic infrastructure implementation program to address these pressing needs and also needs which could be eligible for the Restore Act Program. The City proposes to seek funding, federal and other, to facilitate implementation of the improvements.

PART A: PROGRAM DEVELOPMENT

I. Program Definition

PICKERING FIRM, INC. shall assist the City in defining and prioritizing the various elements of a water resources, transportation infrastructure, economic development infrastructure program, Gulf Coast Restoration, Recovery, and Protection. When the City representatives have decided upon the program elements, PICKERING FIRM, INC. will begin the process of preparing the necessary components in support of project implementation, including funding assistance.

II. Development of Strategic Infrastructure Implementation Program

PICKERING FIRM, INC. will develop a strategic infrastructure implementation program for definition and implementation of the water resources, transportation and economic development infrastructure program. The implementation plan will provide assistance in the City's efforts to secure funding and regulatory management for implementation of the program. The implementation plan will organize the City's program concepts into succinct phases and steps to facilitate efficient and timely implementation. Components of the plan are as follows:

A. Priorities For Program Development

1. Update as needed the five year program element for capital expenditures based on the selected alternatives from those identified in consultation with the City Engineer. The selected alternatives will be prioritized, depending on the relevant priorities and issues identified by the City.
2. Update as needed the long term program element for capital improvements for the infrastructure program, along the same lines as the short term plan, but taking into account the long term needs and issues which will impact the program further into the planning period.
3. Develop baseline strategies for Federal and State regulatory compliance, where required.

B. Financial and Institutional Elements

1. Identify institutional arrangements that will best serve the infrastructure program needs of the City.
2. Identify special Federal strategies for funding.
3. Identify special State strategies for funding.
4. Identify special Local and Private Legislation, if needed, for implementation.

C. Program Deliverables

1. Implementation Program Report
2. Presentation exhibits and documentation for funding assistance initiatives.
3. Monthly updates on program activities.

PART B: PROGRAM SUPPORT SERVICES

PICKERING FIRM, INC. will support and assist the City's effort to obtain state and federal funding and regulatory assistance to advance implementation of the water resources, transportation and economic development infrastructure program. PICKERING FIRM, INC. will assist the City's effort in further defining financial and institutional matters related to the program. These efforts may consist of interim financing, long term financing of the local share, coordination of federal, state, and private sector funding roles, and management assistance with the regulatory community.

PART C: IMPLEMENTATION

If requested by the City, upon completion of the foregoing scope of work and upon written authorization by the City, PICKERING FIRM, INC. will provide by amendment to this contract additional services to further implementation of the infrastructure implementation program.

It is mutually agreed that a detailed scope and schedule of services will be added by written amendment to this Agreement to provide for the incorporation of specialized expertise in regard to planning and mapping, surveying, schematic engineering, preliminary engineering report, design, acquisition, bidding, construction engineering and management, program management, and other services as authorized by the City.

EXHIBIT II COMPENSATION

PICKERING FIRM, INC. will, on behalf of the City, perform the work outlined in Exhibit I, Parts A and B, on an hourly basis. Following is a schedule of compensation based on performance of the Scope defined previously. Completion of milestone events is dependent on obtaining data requested from the City and other sources.

Project Task		Budget FY2016-2020
Part A	Program Development (Hourly) ⁽¹⁾	\$ 10,000
Part B	Program Support Services (Hourly) ⁽¹⁾	\$ 15,000 ⁽²⁾
Part C	Implementation	TBD
Total		\$ 25,000

The City will be invoiced on a monthly basis for work completed during the billing period. The City shall pay PICKERING FIRM, INC. within 45 days after receipt of PICKERING FIRM, INC.'s monthly billing. The payment shall not be contingent or dependent upon any action or undertaking of the City other than those conditions, if any, specifically set forth in this Agreement.

The City shall compensate PICKERING FIRM, INC. on an hourly basis for each billing period for services authorized in Parts A and B. If complications or other unforeseen factors cause a change in the scope of work which may cause PICKERING FIRM, INC. to exceed the established budgets, PICKERING FIRM, INC. will promptly notify the City and proceed only upon an agreed upon basis. The City's obligation for payment for the services shall be absolute and unconditional except for the right to dispute payment for services not conforming to the standards of this agreement.

In addition to the aforementioned compensation, the City shall reimburse PICKERING FIRM, INC. for out-of-pocket expenses at actual costs incurred for travel and subsistence costs of PICKERING FIRM, INC.'s employees if out-of-state travel is required, as authorized by the City. Expenses may include but not be limited to reasonable air travel, hotel, subsistence, ground transportation and other related expenses incurred on behalf of the City.

⁽¹⁾ Project tasks to run concurrently

⁽²⁾ Includes up to two (2) trips to Washington, D.C.

**PICKERING FIRM, INC.
2016-2020 HOURLY RATES**

	<i>PICKERING FIRM, INC. Rates</i>
PRINCIPAL	\$ 190.00
GROUP MANAGER	\$ 161.00
SR PROJECT MANAGER	\$ 145.00
PROJECT MANAGER	\$ 126.00
SR PROJECT ENGINEER	\$ 130.40
PROJECT ENGINEER	\$ 103.50
ENGINEER INTERN	\$ 90.00
GRADUATE ENGINEER	\$ 90.00
GRADUATE ENVIRONMENTAL ENGINEER	\$ 98.00
SR SCIENTIST	\$ 136.00
SCIENTIST	\$ 109.00
PROJECT CONTROL MANAGER	\$ 217.00
SR SCHEDULER	\$ 217.00
PROJECT CONTROL SPECIALIST	\$ 174.00
ECONOMIST	\$ 82.00
GRANT MANAGER	\$ 119.00
GRANT SPECIALIST	\$ 93.00
GIS MANAGER	\$ 98.00
SENIOR TECHNICIAN	\$ 102.00
TECHNICIAN II	\$ 82.85
GIS ANALYST	\$ 98.00

ENGINEER ASSISTANT I	\$ 57.00
ENGINEER ASSISTANT II	\$ 70.00
ADMINISTRATIVE I	\$ 41.00
ADMINISTRATIVE II	\$ 83.00
CLERICAL	\$ 65.00
CADD TECHNICIAN I	\$ 70.35
CADD TECHNICIAN II	\$ 86.90
CADD TECHNICIAN III	\$ 93.00
CONSTRUCTION REP I	\$ 82.00
CONSTRUCTION REP II	\$ 109.00
SURVEYING MANAGER	\$ 120.00
PROFESSIONAL LAND SURVEYOR	\$ 98.30
SURVEY SUPERVISOR	\$ 82.85
SURVEY CREW*	
Two Man	\$ 130.00
Three Man	\$ 170.00
Four Man	\$ 199.50
IT DIRECTOR	\$ 113.80
SYSTEM ADMINISTRATOR	\$ 73.00
CADD/GIS EQUIPMENT	\$ 20.00
FOUR WHEELER	\$ 20.00

IRS CURRENT STANDARD MILEAGE
RATE

Actual

REIMBURSABLE
EXPENSES

Actual Expense Together with
any demonstrated cost of
processing and handling payment

PHOTOCOPIES

Black & White	Letter & Legal	\$ 0.15	Per Copy
	11X17	\$ 0.25	Per Copy
	12X18	\$ 0.30	Per Copy

22X34	\$	0.35	Per Copy
24X36	\$	0.40	Per Copy
Color	\$	1.10	Per Copy

**Survey crew rates include Total Stations with Data Collectors, Survey Vehicle, and standard survey equipment.*

Travel Time:

Time required to travel to and from a project site will be billed at the normal hourly rates.

Telephone Charges:

Conference calls hosted by PICKERING FIRM, INC., Inc. will be billed at \$0.90 per minute.

The stated rates are effective from January 1, 2016 through December 31, 2020. PICKERING FIRM, INC. reserves the right adjust the hourly rates after December 31, 2020.

EXHIBIT III
ADDITIONAL WORK ITEMS

If complications or other unforeseen factors cause a change in the scope of work which require an adjustment in PICKERING FIRM, INC.'s compensation, PICKERING FIRM, INC. shall promptly notify the City and proceed only on an agreed upon basis. If the City wishes to undertake tasks outside the proposed scope of services, PICKERING FIRM, INC. will amend this agreement or submit a proposal for the additional work.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Police

Date: 05/20/2016

Subject: Resolution - approving Agreement for housing of City of Gulfport prisoners at the Harrison County Adult Detention Center, 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 AGREEMENT WITH HARRISON COUNTY CONCERNING AND GOVERNING THE HOUSING OF CITY OF GULFPORT PRISONERS AT THE HARRISON COUNTY ADULT DETENTION CENTER AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport has long contracted with the Harrison County Board of Supervisors and the Harrison County Sheriff with respect to the housing of Gulfport inmates/prisoners at the Harrison County Adult Detention Center on a per inmate basis; and

WHEREAS, the current contract with respect to same has now expired and it is necessary to enter into a new contract to provide for such housing and the County and the Sheriff have agreed to enter into such new contract with no change in the financial terms of the Contract; and

WHEREAS, the City of Gulfport desires to enter into the new contract providing for housing of its inmates/prisoners at the Harrison County Adult Detention Center and a proposed contract is attached hereto as Exhibit “A” for review and consideration.

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

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

Section 2. That the proposed “Contract” by and among the City of Gulfport, the Harrison County Board of Supervisors and the Sheriff of Harrison County be and the same is approved as being in the best interest of the City of Gulfport, and the Mayor is hereby authorized to execute the same on behalf of the City of Gulfport.

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR

**STATE OF MISSISSIPPI
COUNTY OF HARRISON**

**CONTRACT FOR HOUSING DETAINEES/PRISONERS FOR
THE CITY OF GULFPORT**

WHEREAS, Harrison County, Mississippi, by and through its Board of Supervisors and the Sheriff of Harrison County, Mississippi, provide an adult detention center for the housing of all County detainees/prisoners; and

WHEREAS, the City of Gulfport does not currently maintain facilities for housing its detainees/prisoners and therefore desires to enter into an agreement with Harrison County, Mississippi, by and through its Board of Supervisors and the Sheriff of Harrison County, (hereinafter, collectively the "County"), to house the detainees/prisoners of the City of Gulfport, (hereinafter, "Gulfport"); and

WHEREAS, the County has agreed to the request of Gulfport to house the detainees/prisoners of Gulfport subject to certain conditions including compensation for the housing of its detainees/prisoners; the method of computing the amount owed; the responsibility for transporting detainees/prisoners from the Harrison County Adult Detention Center, (hereinafter, the "HCADC"), or other facilities to the Courthouse or Municipal Court; and the responsibility for payment of all hospital, doctor, medical, medication, dental and medical costs incurred by the Gulfport detainees/prisoners while incarcerated or detained; and the method of payment for these costs; and

WHEREAS, the parties now desire to set forth their respective duties and obligations for the housing of Gulfport detainees/prisoners in the HCADC in this Contract.

WITNESSETH:

FOR AND IN CONSIDERATION of the mutual covenants, promises and agreements, the County and Gulfport, through its authorized representative, the Mayor and City Council, agree as follows:

SECTION I. Effective _____, 2016, subject to final signature of all parties to this Contract and approval on the minutes of the County and Gulfport, Gulfport shall pay the County the sum

of Twenty-Five Dollars (\$25.00) per qualifying day per each Gulfport detainee/prisoner incarcerated in the HCADC as set out in this Contract. This charge of Twenty-Five Dollars (\$25.00) per day includes all medical and dental care provided to the detainee/prisoner where the treatment is provided at the HCADC by the County medical provider or contractor. It specifically does not include any dental, medical or mental health treatment provided by medical providers other than Correctional Medical Associates or equivalent as contracted medical provider for the HCADC.

For purposes of this Contract, the term "Gulfport detainee/prisoner" is defined as any individual who is incarcerated in the HCADC located at 10451 Larkin Smith Drive, Gulfport, Mississippi 39503, and/or in any correctional facility designated by the Sheriff pursuant to an arrest or detention by Gulfport law enforcement personnel or judicial officers upon a misdemeanor charge or upon a felony charge where the alleged offense occurred within the corporate limits of the City of Gulfport or commenced by Gulfport, pending the filing of a Court Order binding the arrested detainee/prisoner over for action by the Grand Jury or the arrested detainee/prisoner waives indictment.

For purposes of this Contract, the "per day" charge shall be assessed as follows:

- (1) a minimum of one (1) day shall be charged for all Gulfport detainees/prisoners booked into the HCADC regardless of the length of their stay in the HCADC; and
- (2) a daily charge shall be assessed for each Gulfport detainee/prisoner according to the "head count" taken at 12 noon each day; provided however, that a Gulfport detainee/prisoner booked into the HCADC prior to 12 midnight shall be deemed to have his/her second daily assessment beginning at the following noon head count [example: booked in at 11 p.m. January 1 and booked out at 1 p.m. January 2 is two (2) days], and a Gulfport detainee/prisoner booked into the HCADC after 12 midnight shall be deemed to have his/her first daily assessment as beginning at the following noon head county [example: booked in at 1 a.m. January 1 and booked out at 11 a.m. January 2 is one day].

This payment for each Gulfport detainee/prisoner shall continue so long as the Gulfport detainee/prisoner remains incarcerated in the HCADC or at any other correctional facility as designated by the Sheriff, or until such time as the Gulfport detainee/prisoner is bound over for action by the Grand Jury and/or waives indictment. Provided, however, Gulfport detainees/prisoners sentenced to serve a jail term by its Municipal Court shall continue to be the responsibility of Gulfport and the Twenty-Five Dollars (\$25.00) charge per day per Gulfport detainee/prisoner shall continue during such jail term until a copy of an Order releasing said detainee/prisoner is received by the HCADC. It is Gulfport's sole responsibility to ensure such Order releasing said detainee/prisoner is delivered to, received by and acknowledged by the HCADC.

SECTION II. Gulfport shall be responsible for transporting Gulfport detainees/prisoners for housing to the HCADC located at 10451 Larkin Smith Drive, Gulfport, Mississippi 39503, and/or such satellite facility as may, from time to time, be designated by the Sheriff.

Gulfport shall be responsible for the transportation of the Gulfport detainees/prisoners to and from the HCADC and doctor/dental offices, mental health or medical facilities and/or hospitals as may, from time to time be required, subject to the provisions of Section III. Should the medical staff at the HCADC or any satellite facility determine based upon their medical judgment that immediate attention is needed for any Gulfport detainee/prisoner, and waiting for the Gulfport Police Department to come and make the transport would further jeopardize the health/safety of the detainee/prisoner, then the transport will be made by ambulance or a facility vehicle and Gulfport shall be responsible and shall pay for such expense and/or shall reimburse Harrison County for any such expense, where incurred by the County. Despite the fact that Gulfport did not authorize the transport, it will still be the responsibility of Gulfport to pay all expenses for any such transport and the expenses of providing security until Gulfport can begin providing the necessary security at any such medical or mental health facility. Gulfport shall be responsible for the transportation of detainees/prisoners from the HCADC to all courts as may, from

time to time, be ordered by the appropriate Judge(s) as long as the detainee/prisoner remains a city prisoner.

SECTION III. If a detainee/prisoner needs medical care for any reason other than what is provided at the HCADC, then Gulfport shall be responsible for and directly pay those hospital, doctor, mental, medical, dental, prescription costs/bills and other medical provider's charges incurred by and on behalf of the Gulfport detainees/prisoners which are reasonable and necessary as governed by Miss. Code Ann. §§ 47-1-57 and 47-1-59 (1972), as amended.

All such charges shall be paid within thirty (30) days after submission to Gulfport by or on behalf of any dental, medical or mental care provider and if in the event the County pays any such costs or expenses then Gulfport shall reimburse the County within thirty (30) days after submission to Gulfport by the County.

The payment for such medical charges shall continue so long as the Gulfport detainee/prisoner remains incarcerated in the HCADC or other facility or until such time as the Gulfport detainee/prisoner is bound over by action of the Grand Jury and/or waives indictment. Provided, however, Gulfport detainees/prisoners sentenced to serve a jail term by the Municipal Court of Gulfport shall continue to be the responsibility of Gulfport and Gulfport shall be responsible for the payment of Twenty-Five Dollars (\$25.00) per day per Gulfport detainee/prisoner and for dental, mental health or medical care as provided herein until release on receipt by the County of an Order releasing same. Such responsibility shall continue during such jail term and until receipt by the County of a properly signed and entered judicial order releasing said detainee/prisoner.

If the Sheriff and/or medical staff at the facility find and determine that a Gulfport detainee/prisoner is in need of immediate dental, mental health or medical attention and should be transported by ambulance or a facility vehicle to such facility and/or hospital, neither the County nor the Sheriff shall be responsible for any fees, costs or expenses related to the transportation or dental,

mental health or medical services provided for said detainee/prisoner, even if Gulfport releases the inmate with an own recognizance bond or other bond. In such event, Gulfport agrees it will not seek the payment, reimbursement or any recourse for the hospital, doctor, medical costs/bills from the County or Sheriff. Should a medical provider and/or hospital seek payment from the Sheriff or County for an inmate who has been own recognizance or other bond by Gulfport and therefore transported to an outside medical facility, Gulfport agrees it will take all necessary action to resolve any payment issue between Gulfport and the provider/hospital without seeking recourse from the County or Sheriff. By execution of this Contract, the County acknowledges that Gulfport does not assume any liability for the operation of the HCADC and/or any satellite facility thereof operated by the County or the Harrison County Sheriff's Department with respect to any claims that anyone may have which arise solely out of the operation of the HCADC rather than as a result of some action or inaction on the part of Gulfport or its agents, servants or employees. However, by execution of this Contract, Gulfport acknowledges that it is responsible for the housing of its detainees/prisoners housing needs and is responsible for the dental, mental health and/or medical care required by its detainees/prisoners outside of the HCADC or other facility regardless of how or why incurred until released as provided herein.

SECTION IV. The County shall render a monthly statement for all charges to Gulfport on or before the 20th day of the next subsequent month and Gulfport shall remit the full amount due to the County within thirty (30) days of receipt of same.

SECTION V. The Sheriff, in his sole discretion, has the absolute unconditional right to refuse to accept for housing any Gulfport detainees/prisoners and the right to discontinue housing of any Gulfport detainee/prisoner after acceptance. If a prisoner is rejected by the Sheriff of Harrison County, Gulfport shall pick up its detainee/prisoner for immediate removal.

SECTION VI. The parties agree that the Sheriff, in his sole discretion, is permitted to re-locate Gulfport prisoners/detainees to the Stone County Regional Correctional Facility or any other facility in

which an existing interlocal governmental cooperation agreement exists between Harrison County, the City of Gulfport and the other entity. Upon relocation of Gulfport detainees/prisoners to a different facility, including, but not limited to the Stone County Regional Correctional Facility, the parties agree that all further housing, meals and medical treatment and expenses will be governed by the existing interlocal agreement with the other entity and not this Contract, except that this Contract shall still be applicable where not in conflict with said existing interlocal agreement(s) as between the County and Gulfport. If the detainees/prisoners are relocated to another facility, the detainees/prisoners still remain "Gulfport detainees/prisoners" and Gulfport is responsible for payment according to the terms of the aforementioned interlocal governmental cooperation agreement between Harrison County, the City of Gulfport and the third entity.

SECTION VII. All written notices of every kind and character shall be forwarded by certified mail, return receipt requested as follows:

Harrison County, Mississippi

President, Harrison County Board of Supervisors
Post Office Box CC
Gulfport, Mississippi 39502

With a copy to the Board Attorney

City of Gulfport, Mississippi

Mayor, City of Gulfport
2309 15th Street
Gulfport, Mississippi 39501

With a copy to the City Attorney

SECTION VIII. The term of this Contract shall be effective upon the final signature of all parties hereto and shall terminate upon the expiration of the term of office for the Harrison County Board of Supervisors in January, 2020, unless terminated earlier by either party. The parties have the right to terminate this Contract for any reason; however, termination may only occur when the terminating entity has provided thirty (30) days written notice to the other party of its intent to terminate. This Agreement may be renewed by the City and the County, upon concurrency by the Harrison County

Sheriff, by Resolution of each entity spread upon their respective minutes. It is also agreed and understood that the City and the County shall notify each other, no later than thirty (30) days prior to the 1st day of January, 2020, that they intend to renew or reject the Agreement for another period of time to be agreed upon but not longer than each governing Board's term of office.

SECTION IX. This Contract shall be executed in several counterparts, all of which shall be considered originals.

SECTION X. Sheriff Troy Peterson approves this Agreement herein as a signature party, giving his approval and consent to all matters contained within this Agreement which may be under his jurisdiction or subject to his independent authority and powers.

SECTION XI. This Contract constitutes the entire agreement of the parties and may be amended only upon mutual written consent of the parties.

[REMAINDER OF PAGE LEFT INTENTIONALLY BLANK]

IN WITNESS WHEREOF, I, President of the Board of Supervisors of Harrison County, Mississippi, do hereby set and subscribe my signature to the above and foregoing Contract for Housing Detainees/Prisoners fully ascribing to the terms thereof for and on behalf of Harrison County, Mississippi, the same having been adopted in a duly constituted session.

WITNESS MY SIGNATURE this the 2nd day of May, 2016.

HARRISON COUNTY, MISSISSIPPI



President, Harrison County Board of Supervisors
Harrison County Board of Supervisors

ATTEST:



Clerk of the Board

APPROVED:



Troy Peterson, Sheriff
Harrison County, Mississippi

IN WITNESS WHEREOF, I, Mayor of the City of Gulfport, Mississippi, the officer duly authorized in the premises by Resolution of the City Council of the City of Gulfport, Mississippi, do hereby set and subscribe my signature on behalf of the City of Gulfport, Mississippi to the foregoing Contract for Housing Detainees/Prisoners fully ascribing to the terms thereof for and behalf of the City of Gulfport, Mississippi the same having been adopted in a duly constituted session.

WITNESS MY SIGNATURE this the _____ day of _____, 2016.

GULFPORT, MISSISSIPPI

Billy Hewes, Mayor

ATTEST:

City Clerk

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 7th day of June, 2016, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE
AGREEMENT WITH HARRISON COUNTY CONCERNING AND
GOVERNING THE HOUSING OF CITY OF GULFPORT PRISONERS AT THE
HARRISON COUNTY ADULT DETENTION CENTER AND FOR RELATED
PURPOSES**

WHEREAS, the City of Gulfport has long contracted with the Harrison County Board of Supervisors and the Harrison County Sheriff with respect to the housing of Gulfport inmates/prisoners at the Harrison County Adult Detention Center on a per inmate basis; and

WHEREAS, the current contract with respect to same has now expired and it is necessary to enter into a new contract to provide for such housing and the County and the Sheriff have agreed to enter into such new contract with no change in the financial terms of the Contract; and

WHEREAS, the City of Gulfport desires to enter into the new contract providing for housing of its inmates/prisoners at the Harrison County Adult Detention Center and a proposed contract is attached hereto as Exhibit "A" for review and consideration.

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

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

Section 2. That the proposed "Contract" by and among the City of Gulfport, the Harrison County Board of Supervisors and the Sheriff of Harrison County be and the

same is approved as being in the best interest of the City of Gulfport, and the Mayor is hereby authorized to execute the same on behalf of the City of Gulfport.

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

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

AYES

Casey

Dombrowski

Holmes-Hines

Sharp

Flowers

Pucheu

NAYS

None

ABSENT

Walker

WHEREUPON, the President declared the motion carried and the Resolution adopted, this the 7th day of June, 2016.

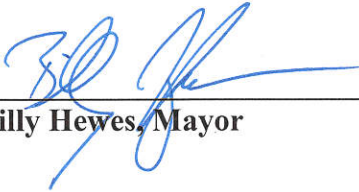


Ronda S. Cole, Clerk of Council

ADOPTED:

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

The above and foregoing Resolution submitted to and approved by the Mayor,
this the 8th day of June, 2016.



Billy Hewes, Mayor



City of Gulfport, Mississippi

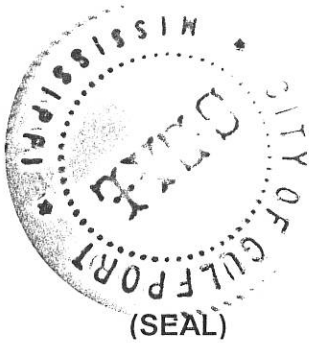
2309 15th Street
Gulfport, Ms. 39501

Official Certification

I, Cheryl F. Germany, duly appointed and qualified Deputy City Clerk of the City of Gulfport, MS; do hereby certify that the foregoing is a true and correct copy of:

A resolution by the Gulfport City Council to approve agreement with Harrison County concerning and governing the housing of City of Gulfport prisoners at the Harrison County Adult Detention Center, and for related purposes; as approved from the meeting of the Mayor and City Council held on the 7th day of June, 2016. As such is under my custody and care.

IN WITNESS, WHEREOF, I have hereunto set my hand and affixed the official seal of the City of Gulfport, Mississippi, this 20th day of June, 2016.




Cheryl F. Germany
Deputy City Clerk

6/20/16
Date



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Legal

Date: 05/19/2016

Subject: Resolution - to establish compensation for real property, rights of way and easements purchased in connection with the Dedeaux Road Improvements Project (Project #STPD-9370-00(004)-LPA/104866-811000), 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 ESTABLISH JUST
COMPENSATION FOR REAL PROPERTY INTERESTS, RIGHTS OF WAY AND
EASEMENTS PURCHASED IN CONNECTION WITH PROPERTY ACQUIRED AS
PART OF THE DEDEAUX ROAD IMPROVEMENTS PROJECT (PROJECT NO. STPD-
9370-00(004)-LPA/104866-811000 AND FOR RELATED PURPOSES**

WHEREAS, the City previously widened a portion of Dedeaux Road from Three Rivers Road to Highway 49 in the City of Gulfport, and undertook a new project to give the City an east-west four lane thoroughfare from Highway 605 to Highway 49, which work is commonly known as or referred to as the “Dedeaux Road Widening Project” (hereinafter “Project”) and also identified by Project No. STPD-9370-00(004)- LPA/104866-811000; and

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

WHEREAS, pursuant to authority granted by the Mayor and City Council (i.e., “Governing Authority”, the City obtained appraisals to determine the fair market value of compensation and damages for the right-of-way acquisition necessitated by this project, and such appraisals were performed by Everett E. Ladner, III, a licensed and certified general real estate appraiser in with offices in the City of Gulfport, with review appraisals performed by Douglas B. Singletary, Sr., a licensed and certified general real estate appraiser also with offices in the City of Gulfport; and

WHEREAS, the Governing Authority of the City of Gulfport granted authority to legal counsel to negotiate purchases at the appraised fair market value and found the same to be just compensation for the property interest acquired, inclusive of damages, if any, or to commence suit for eminent domain pursuant to Miss. Code Ann. §11-27-81, et seq. where negotiations are not successful, and to assert the special provisions of state law for immediate entry, possession and title, and for special checks to issue as necessary to acquire all of the property necessary for use as right of way in relation to the Project; and

WHEREAS, where circumstances required a negotiated amount of just compensation to finalize the purchase of a particular piece of property, the Governing Authority of the City of Gulfport approved those amounts and established just compensation for those parcels; and

WHEREAS, pursuant to authority of the Governing Authority, the following parcels were purchased by the City of Gulfport to complete the Project for the amount of just compensation (referred to as “purchase price” herein) recited herein, with no amount of just compensation, inclusive of damages, if any, being less than the approved appraisal of the fair market value of the property:

Project Parcel Number 1: Tax Parcel Number: 0808P-01-009.000, Ownership: Hancock Bank, or record title holder, its successors, assigns, and any other interested parties, as their interest may appear, the total sum for acquisition of the right-of-way according to plans and descriptions at the purchase price of \$24,100.00; and

Project Parcel Number 2: Tax Parcel Number: 0808P-01-010.000, Ownership: Gryder’s at Dedeaux Road, LLC, or record title holder, its successors, assigns, and any other interested parties, as their interest may appear, the total sum for acquisition of the right-of-way according to plans and descriptions at the purchase price of \$6,800.00; and

Project Parcel Number 3: Tax Parcel Number: 0808P-01-008.001, Ownership: Charles Cooper, III and Dorothy Cooper, or record title holder, its successors, assigns, and any other interested parties, as their interest may appear, the total sum for acquisition of the right-of-way according to plans and descriptions at the purchase price of \$46,000.00; and

Project Parcel Number 4: Tax Parcel Number: 0808P-01-008.000, Ownership: Hancock Bank, or record title holder, its successors, assigns, and any other interested parties, as their interest may appear, the total sum for acquisition of the right-of-way according to plans and descriptions at the purchase price of \$2,000.00; and

Project Parcel Number 5: Tax Parcel Number: 0808P-01-007.000, Ownership: Dedeaux Road, LLC, or record title holder, its successors, assigns, and any other interested parties, as their interest may appear, the total sum for acquisition of the right-of-way according to plans and descriptions at the purchase price of \$8,600.00; and

Project Parcel Number 6: Tax Parcel Number: 0808P-01-006.000, Ownership: Dedeaux Road MS, LLC, or record title holder, its successors, assigns, and any other interested parties, as their interest may appear, the total sum for acquisition of the right-of-way according to plans and descriptions at the purchase price of \$5,900.00; and

Project Parcel Number 7: Tax Parcel Number: 0808P-01-005.000, Ownership: Rolanda Moore, or record title holder, its successors, assigns, and any other interested parties, as their interest may appear, the total sum for acquisition of the right-of-way according to plans and descriptions at the purchase price of \$21,000.00; and

Project Parcel Number 8: Tax Parcel Number: 0808P-01-004.000, Ownership: Joseph T & LeDoris Rich, or record title holder, its successors, assigns, and any other interested parties, as their interest may appear, the total sum for acquisition of the right-of-way according to plans and descriptions at the purchase price of \$30,000.00; and

Project Parcel Number 9: Tax Parcel Number: 0808P-01-003.000, Ownership: Bruce Dunagan, or record title holder, its successors, assigns, and any other interested parties, as their interest may appear, the total sum for acquisition of the right-of-way according to plans and descriptions at the purchase price of \$15,300.00; and

Project Parcel Number 11: Tax Parcel Number: 0808P-01-001.000, Ownership: W.A. and Christine Dedeaux, or record title holder, its successors, assigns, and any other interested parties, as their interest may appear, the total sum for acquisition of the right-of-way according to plans and descriptions at the purchase price of \$400.00; and

Project Parcel Number 12: Tax Parcel Number: 0908M-01-011.000, Ownership: Gulf Coast Community Action Agency, or record title holder, its successors, assigns, and any other interested parties, as their interest may appear, the total sum for acquisition of the right-of-way according to plans and descriptions at the purchase price of \$28,400.00; and

Project Parcel Number 13: Tax Parcel Number: 0908M-01-010.000, Ownership: Johnny R. and Cassandra Conner, or record title holder, its successors, assigns, and any other interested parties, as their interest may appear, the total sum for acquisition of the right-of-way according to plans and descriptions at the purchase price of \$11,600.00; and

Project Parcel Number 14: Tax Parcel Number: 0908M-01-009.000, Ownership: Dedeaux Properties I, LP, or record title holder, its successors, assigns, and any other interested parties, as their interest may appear, the total sum for acquisition of the right-of-way according to plans and descriptions at the purchase price of \$69,300.00; and

Project Parcel Number 15: Tax Parcel Number: 0908L-02-015.018, Ownership: Ashley Miner, or record title holder, its successors, assigns, and any other interested parties, as their interest may appear, the total sum for acquisition of the right-of-way according to plans and descriptions at the purchase price of \$3,800.00; and

Project Parcel Number 17: Tax Parcel Number: 0908L-01-004.001, Ownership: WB Properties, LLC, or record title holder, its successors, assigns, and any other interested parties, as their interest may appear, the total sum for acquisition of the right-of-way according to plans and descriptions at the purchase price of \$1,000.00; and

Project Parcel Number 18: Tax Parcel Number: 0908L-01-004.000, Ownership: WB Properties, LLC, or record title holder, its successors, assigns, and any other interested parties, as their interest may appear, the total sum for acquisition of the right-of-way according to plans and descriptions at the purchase price of \$900.00; and

Project Parcel Number 19: Tax Parcel Number: 0908L-01-003.000, Ownership: Coast Electric Power Association, or record title holder, its successors, assigns, and any other interested parties, as their interest may appear, the total sum for acquisition of the right-of-way according to plans and descriptions at the purchase price of \$3,400.00; and

Project Parcel Number 20: Tax Parcel Number: 0908M-01-008.000, Ownership: Dedeaux Properties I, LP, or record title holder, its successors, assigns, and any other interested parties, as their interest may appear, the total sum for acquisition of the right-of-way according to plans and descriptions at the purchase price of \$31,500.00; and

Project Parcel Number 21: Tax Parcel Number: 0808P-01-002.000, Ownership: Brian L. & Emily T. Williams, or record title holder, its successors, assigns, and any other interested parties, as their interest may appear, the total sum for acquisition of the right-of-way according to plans and descriptions at the purchase price of \$400.00; and

Project Parcel Number 31 (W-22): Tax Parcel Number: 0808I-01-010.000, Ownership: Gary D. & Linda M. Jackson, or record title holder, its successors, assigns, and any other interested parties, as their interest may appear, the total sum for acquisition of the right-of-way according to plans and descriptions at the purchase price of \$2,170.00

Project Parcel Number 32 (SW-23): Jackson Tax Parcel Number: 0808I-01-011.000, Ownership: Gary D. & Linda M. Jackson, or record title holder, its successors, assigns, and any other interested parties, as their interest may appear, the total sum for acquisition of the right-of-way according to plans and descriptions at the purchase price of \$29,552.50.

Project Parcel Number 33 (W-24): Tax Parcel Number: 0808I-01-007.000, Ownership: Edward & Deborah Wheeler, or record title holder, its successors, assigns, and any other interested parties, as their interest may appear, the total sum for acquisition of the right-of-way according to plans and descriptions at the purchase price of \$50,000.00; and

Project Parcel Number 34 (W-25): Tax Parcel Number: 0808I-01-007.000, Ownership: 14104 Dedeaux Rd, LLC, or record title holder, its successors, assigns, and any other interested parties, as their interest may appear, the total sum for acquisition of the right-of-way according to plans and descriptions at the purchase price of \$4,200.00; and

Project Parcel Number 35 (W-26): Tax Parcel Number: 0808I-01-015.000, Ownership: Michael D. & Karen Anderson, or record title holder, its successors, assigns, and any other interested parties, as their interest may appear, the total sum for acquisition of the right-of-way according to plans and descriptions at the purchase price of \$22,400.00; and

Project Parcel Number 36 (W-27): Tax Parcel Number: 0808I-01-008.000, Ownership: Buntyn Properties, LLC, or record title holder, its successors, assigns, and any other interested parties, as their interest may appear, the total sum for acquisition of the right-of-way according to plans and descriptions at the purchase price of \$14,900.00; and

Project Parcel Number 37 (W-28): Tax Parcel Number: 0808I-01-014.000, Ownership: Allen & Judy Deen, or record title holder, its successors, assigns, and any other interested parties, as their interest may appear, the total sum for acquisition of the right-of-way according to plans and descriptions at the purchase price of \$9,000.00; and

Project Parcel Number 38 (W-29): Tax Parcel Number: 0808I-01-009.000, Ownership: Patrick A. & Sarah H. McCaffrey, or record title holder, its successors, assigns, and any other interested parties, as their interest may appear, the total sum for acquisition of the right-of-way according to plans and descriptions at the purchase price of \$11,100.00; and

Project Parcel Number 39 (W-30): Tax Parcel Number: 0908L-02-015.032, Ownership: Denoux Properties, LLC, or record title holder, its successors, assigns, and any other interested parties, as their interest may appear, the total sum for acquisition of the right-of-way according to plans and descriptions at the purchase price of \$2,800.00; and

Project Parcel Number 40 (W-31): Tax Parcel Number: 0908L-02-015.030, Ownership: Robert C. Lott, or record title holder, its successors, assigns, and any other interested parties, as their interest may appear, the total sum for acquisition of the right-of-way according to plans and descriptions at the purchase price of \$200.00.

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

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

SECTION 2. That the private property interests hereinabove described were previously found and declared to be necessary for public use, as set forth in the Official Minutes of the City of Gulfport.

SECTION 3. That the amounts contained herein were found by the Governing Authority of the City of Gulfport to be full, complete, just and due compensation for the property acquired and damages, if any, to the remainders thereof and that no such just compensation, inclusive of damages, paid to any property owner(s) in connection with the acquisition of the parcels identified as part of the Project hereinabove was in an amount less than the amount established by the approved appraisals as of the fair market value of each parcel of property.

SECTION 4. This Resolution shall take full force and effect immediately upon its passage and enactment according to law and shall be spread upon the minutes of the Gulfport City Council.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the 7th day of June, 2016, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL TO ESTABLISH JUST
COMPENSATION FOR REAL PROPERTY INTERESTS, RIGHTS OF WAY
AND EASEMENTS PURCHASED IN CONNECTION WITH PROPERTY
ACQUIRED AS PART OF THE DEDEAUX ROAD IMPROVEMENTS PROJECT
(PROJECT NO. STPD-9370-00(004)-LPA/104866-811000 AND FOR RELATED
PURPOSES**

WHEREAS, the City previously widened a portion of Dedeaux Road from Three Rivers Road to Highway 49 in the City of Gulfport, and undertook a new project to give the City an east-west four lane thoroughfare from Highway 605 to Highway 49, which work is commonly known as or referred to as the “Dedeaux Road Widening Project” (hereinafter “Project”) and also identified by Project No. STPD-9370-00(004)- LPA/104866-811000; and

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

WHEREAS, pursuant to authority granted by the Mayor and City Council (i.e., “Governing Authority”, the City obtained appraisals to determine the fair market value of compensation and damages for the right-of-way acquisition necessitated by this project, and such appraisals were performed by Everette E. Ladner, III, a licensed and certified general real estate appraiser in with offices in the City of Gulfport, with review appraisals performed by Douglas B. Singletary, Sr., a licensed and certified general real estate appraiser also with offices in the City of Gulfport; and

WHEREAS, the Governing Authority of the City of Gulfport granted authority to legal counsel to negotiate purchases at the appraised fair market value and found the same to be just

compensation for the property interest acquired, inclusive of damages, if any, or to commence suit for eminent domain pursuant to Miss. Code Ann. §11-27-81, et seq. where negotiations are not successful, and to assert the special provisions of state law for immediate entry, possession and title, and for special checks to issue as necessary to acquire all of the property necessary for use as right of way in relation to the Project; and

WHEREAS, where circumstances required a negotiated amount of just compensation to finalize the purchase of a particular piece of property, the Governing Authority of the City of Gulfport approved those amounts and established just compensation for those parcels; and

WHEREAS, pursuant to authority of the Governing Authority, the following parcels were purchased by the City of Gulfport to complete the Project for the amount of just compensation (referred to as “purchase price” herein) recited herein, with no amount of just compensation, inclusive of damages, if any, being less than the approved appraisal of the fair market value of the property:

Project Parcel Number 1: Tax Parcel Number: 0808P-01-009.000, Ownership: Hancock Bank, or record title holder, its successors, assigns, and any other interested parties, as their interest may appear, the total sum for acquisition of the right-of-way according to plans and descriptions at the purchase price of \$24,100.00; and

Project Parcel Number 2: Tax Parcel Number: 0808P-01-010.000, Ownership: Gryder’s at Dedeaux Road, LLC, or record title holder, its successors, assigns, and any other interested parties, as their interest may appear, the total sum for acquisition of the right-of-way according to plans and descriptions at the purchase price of \$6,800.00; and

Project Parcel Number 3: Tax Parcel Number: 0808P-01-008.001, Ownership: Charles Cooper, III and Dorothy Cooper, or record title holder, its successors, assigns, and any other interested parties, as their interest may appear, the total sum for acquisition of the right-of-way according to plans and descriptions at the purchase price of \$46,000.00; and

Project Parcel Number 4: Tax Parcel Number: 0808P-01-008.000, Ownership: Hancock Bank, or record title holder, its successors, assigns, and any other interested parties, as their interest may appear, the total sum for acquisition of the right-of-way according to plans and descriptions at the purchase price of \$2,000.00; and

Project Parcel Number 5: Tax Parcel Number: 0808P-01-007.000, Ownership: Dedeaux Road, LLC, or record title holder, its successors, assigns, and any other interested parties, as their interest may appear, the total sum for acquisition of the right-of-way according to plans and descriptions at the purchase price of \$8,600.00; and

Project Parcel Number 6: Tax Parcel Number: 0808P-01-006.000, Ownership: Dedeaux Road MS, LLC, or record title holder, its successors, assigns, and any other interested parties, as their interest may appear, the total sum for acquisition of the right-of-way according to plans and descriptions at the purchase price of \$5,900.00; and

Project Parcel Number 7: Tax Parcel Number: 0808P-01-005.000, Ownership: Rolanda Moore, or record title holder, its successors, assigns, and any other interested parties, as their interest may appear, the total sum for acquisition of the right-of-way according to plans and descriptions at the purchase price of \$21,000.00; and

Project Parcel Number 8: Tax Parcel Number: 0808P-01-004.000, Ownership: Joseph T & LeDoris Rich, or record title holder, its successors, assigns, and any other interested parties, as their interest may appear, the total sum for acquisition of the right-of-way according to plans and descriptions at the purchase price of \$30,000.00; and

Project Parcel Number 9: Tax Parcel Number: 0808P-01-003.000, Ownership: Bruce Dunagan, or record title holder, its successors, assigns, and any other interested parties, as their interest may appear, the total sum for acquisition of the right-of-way according to plans and descriptions at the purchase price of \$15,300.00; and

Project Parcel Number 11: Tax Parcel Number: 0808P-01-001.000, Ownership: W.A. and Christine Dedeaux, or record title holder, its successors, assigns, and any other interested parties, as their interest may appear, the total sum for acquisition of the right-of-way according to plans and descriptions at the purchase price of \$400.00; and

Project Parcel Number 12: Tax Parcel Number: 0908M-01-011.000, Ownership: Gulf Coast Community Action Agency, or record title holder, its successors, assigns, and any other interested parties, as their interest may appear, the total sum for acquisition of the right-of-way according to plans and descriptions at the purchase price of \$28,400.00; and

Project Parcel Number 13: Tax Parcel Number: 0908M-01-010.000, Ownership: Johnny R. and Cassandra Conner, or record title holder, its successors, assigns, and any other interested parties, as their interest may appear, the total sum for acquisition of the right-of-way according to plans and descriptions at the purchase price of \$11,600.00; and

Project Parcel Number 14: Tax Parcel Number: 0908M-01-009.000, Ownership: Dedeaux Properties I, LP, or record title holder, its successors, assigns, and any other interested parties, as their interest may appear, the total sum for acquisition of the right-of-way according to plans and descriptions at the purchase price of \$69,300.00; and

Project Parcel Number 15: Tax Parcel Number: 0908L-02-015.018, Ownership: Ashley Miner, or record title holder, its successors, assigns, and any other interested parties, as their interest may appear, the total sum for acquisition of the right-of-way according to plans and descriptions at the purchase price of \$3,800.00; and

Project Parcel Number 17: Tax Parcel Number: 0908L-01-004.001, Ownership: WB Properties, LLC, or record title holder, its successors, assigns, and any other interested parties, as their interest may appear, the total sum for acquisition of the right-of-way according to plans and descriptions at the purchase price of \$1,000.00; and

Project Parcel Number 18: Tax Parcel Number: 0908L-01-004.000, Ownership: WB Properties, LLC, or record title holder, its successors, assigns, and any other interested parties, as their interest may appear, the total sum for acquisition of the right-of-way according to plans and descriptions at the purchase price of \$900.00; and

Project Parcel Number 19: Tax Parcel Number: 0908L-01-003.000, Ownership: Coast Electric Power Association, or record title holder, its successors, assigns, and any other interested parties, as their interest may appear, the total sum for acquisition of the right-of-way according to plans and descriptions at the purchase price of \$3,400.00; and

Project Parcel Number 20: Tax Parcel Number: 0908M-01-008.000, Ownership: Dedeaux Properties I, LP, or record title holder, its successors, assigns, and any other interested parties, as their interest may appear, the total sum for acquisition of the right-of-way according to plans and descriptions at the purchase price of \$31,500.00; and

Project Parcel Number 21: Tax Parcel Number: 0808P-01-002.000, Ownership: Brian L. & Emily T. Williams, or record title holder, its successors, assigns, and any other interested parties, as their interest may appear, the total sum for acquisition of the right-of-way according to plans and descriptions at the purchase price of \$400.00; and

Project Parcel Number 31 (W-22): Tax Parcel Number: 0808I-01-010.000, Ownership: Gary D. & Linda M. Jackson, or record title holder, its successors, assigns, and any other interested parties, as their interest may appear, the total sum for acquisition of the right-of-way according to plans and descriptions at the purchase price of \$2,170.00

Project Parcel Number 32 (SW-23): Jackson Tax Parcel Number: 0808I-01-011.000, Ownership: Gary D. & Linda M. Jackson, or record title holder, its successors, assigns, and any other interested parties, as their interest may appear, the total sum for acquisition of the right-of-way according to plans and descriptions at the purchase price of \$29,552.50.

Project Parcel Number 33 (W-24): Tax Parcel Number: 0808I-01-007.000, Ownership: Edward & Deborah Wheeler, or record title holder, its successors, assigns, and any other interested parties, as their interest may appear, the total sum for acquisition of the right-of-way according to plans and descriptions at the purchase price of \$50,000.00; and

Project Parcel Number 34 (W-25): Tax Parcel Number: 0808I-01-007.000, Ownership: 14104 Dedeaux Rd, LLC, or record title holder, its successors, assigns, and any other interested parties, as their interest may appear, the total sum for acquisition of the right-of-way according to plans and descriptions at the purchase price of \$4,200.00; and

Project Parcel Number 35 (W-26): Tax Parcel Number: 0808I-01-015.000, Ownership: Michael D. & Karen Anderson, or record title holder, its successors, assigns, and any other interested parties, as their interest may appear, the total sum for acquisition of the right-of-way according to plans and descriptions at the purchase price of \$22,400.00; and

Project Parcel Number 36 (W-27): Tax Parcel Number: 0808I-01-008.000, Ownership: Buntyn Properties, LLC, or record title holder, its successors, assigns, and any other interested parties, as their interest may appear, the total sum for acquisition of the right-of-way according to plans and descriptions at the purchase price of \$14,900.00; and

Project Parcel Number 37 (W-28): Tax Parcel Number: 0808I-01-014.000, Ownership: Allen & Judy Deen, or record title holder, its successors, assigns, and any other interested parties, as their interest may appear, the total sum for acquisition of the right-of-way according to plans and descriptions at the purchase price of \$9,000.00; and

Project Parcel Number 38 (W-29): Tax Parcel Number: 0808I-01-009.000, Ownership: Patrick A. & Sarah H. McCaffrey, or record title holder, its successors, assigns, and any other interested parties, as their interest may appear, the total sum for acquisition of the right-of-way according to plans and descriptions at the purchase price of \$11,100.00; and

Project Parcel Number 39 (W-30): Tax Parcel Number: 0908L-02-015.032, Ownership: Denoux Properties, LLC, or record title holder, its successors, assigns, and any other interested parties, as their interest may appear, the total sum for acquisition of the right-of-way according to plans and descriptions at the purchase price of \$2,800.00; and

Project Parcel Number 40 (W-31): Tax Parcel Number: 0908L-02-015.030, Ownership: Robert C. Lott, or record title holder, its successors, assigns, and any other interested parties, as their interest may appear, the total sum for acquisition of the right-of-way according to plans and descriptions at the purchase price of \$200.00.

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

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

SECTION 2. That the private property interests hereinabove described were previously found and declared to be necessary for public use, as set forth in the Official Minutes of the City of Gulfport.

SECTION 3. That the amounts contained herein were found by the Governing Authority of the City of Gulfport to be full, complete, just and due compensation for the property acquired and damages, if any, to the remainders thereof and that no such just compensation, inclusive of damages, paid to any property owner(s) in connection with the acquisition of the parcels identified as part of the Project hereinabove was in an amount less than the amount established by the approved appraisals as of the fair market value of each parcel of property.

SECTION 4. This Resolution shall take full force and effect immediately upon its passage and enactment according to law and shall be spread upon the minutes of the Gulfport City Council.

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

AYES

NAYS

ABSENT

Casey

None

Walker

Dombrowski

Holmes-Hines

Sharp

Flowers

Pucheu

WHEREUPON, the President declared the motion carried and the Resolution adopted,
this the 7th day of June, 2016.



Ronda S. Cole, Clerk of Council

ADOPTED:

A handwritten signature in blue ink that reads 'RUSTY WALKER'.

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

The above and foregoing Resolution submitted to and approved by the Mayor, this the 8th
day of June, 2016.

A handwritten signature in blue ink, appearing to be 'BH' followed by a stylized name.
Billy Hewes, Mayor



City of Gulfport, Mississippi

2309 15th Street
Gulfport, Ms. 39501

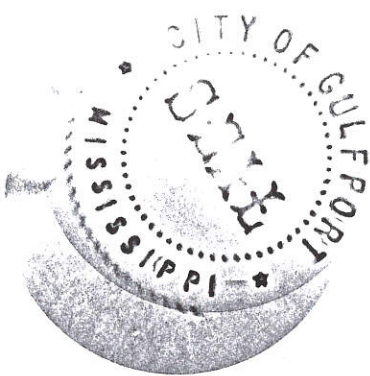
Official Certification

I, Cheryl F. Germany, duly appointed and qualified Deputy City Clerk of the City of Gulfport, MS; do hereby certify that the foregoing is a true and correct copy of:

A resolution by the Gulfport City Council to establish just compensation for real property interests, rights of way and easements purchased in connection with property acquired as part of the Dedeaux Road Improvements Project (Project No. STPD-9730-00(004)-LPA/104866-/81100), and for related purposes; as approved from the meeting of the Mayor and City Council held on the 7th of June, 2016. As such is under my custody and care.

IN WITNESS, WHEREOF, I have hereunto set my hand and affixed the official seal of the City of Gulfport, Mississippi, this 20th day of June, 2016.

(SEAL)





Cheryl F. Germany
Deputy City Clerk

6.20.16

Date



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Main Street

Date: 05/19/2016

Subject: Resolution - accepting donation of sculpture from Mississippi Sound Maritime Historical Foundation, 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 OF THE GULFPORT CITY COUNCIL ACCEPTING GENEROUS DONATION OF SCULPTURE FROM MISSISSIPPI SOUND MARITIME HISTORICAL FOUNDATION, AND FOR RELATED PURPOSES

WHEREAS, the waters of the Mississippi Sound and those that have sailed upon those waters hold a special place in the hearts of City of Gulfport and her citizens; and

WHEREAS, the Mississippi Sound Maritime Historical Foundation has offered to donate “Sailor”, a work of art by sculptor Jim Collins to the City for placement in an appropriate location where it may be enjoyed by citizens of and visitors to the City of Gulfport as a testament to the strong influence that those who plied the waters of the Mississippi Sound have had on our City; and

WHEREAS, the Mississippi Sound Maritime Historical Foundation has also offered to donate the cost of materials for the construction of a suitable base for “Sailor” in the downtown area of the City of Gulfport (on 13th Street at US Highway 49); and

WHEREAS, the City of Gulfport very much desires to accept the generous donation of Collins’ “Sailor” and materials from the Mississippi Sound Maritime Historical Foundation as the same is in the best interests of the City of Gulfport and is a reminder of the sailing heritage of the City of Gulfport.

WHEREAS, it is necessary for the City Council to authorize acceptance of the donation of the sculpture noted above and the related materials.

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 Administration of the City of Gulfport be, and it is hereby, authorized to accept the donation of the Jim Collins' sculpture, "Sailor" and materials required for the construction of a suitable base for the sculpture from the Mississippi Sound Maritime Historical Foundation and that the gratitude and thanks of the City of Gulfport is expressed to Foundation for this donation which will be enjoyed by the citizens of Gulfport for generations to come.

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

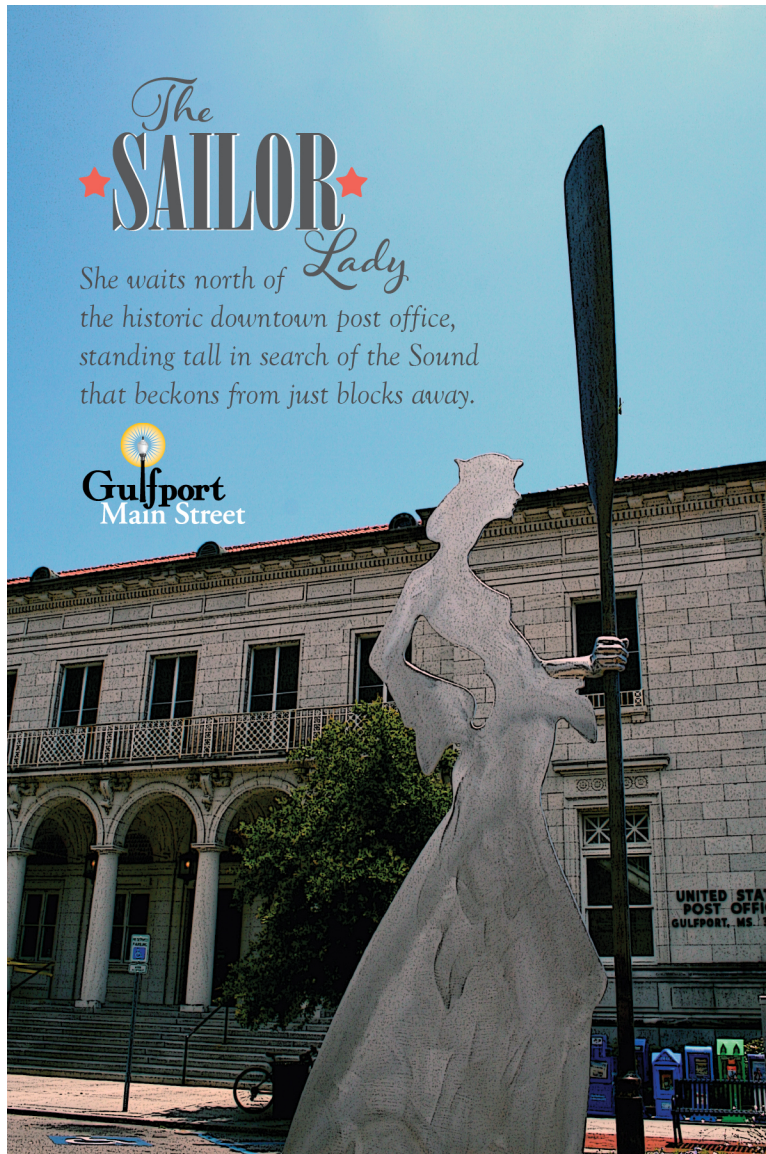
The above and foregoing Resolution submitted to and approved by the Mayor, this the _____ day of _____, 2016.

MAYOR

The SAILOR Lady

She waits north of
the historic downtown post office,
standing tall in search of the Sound
that beckons from just blocks away.


Gulfport
Main Street



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 7th day of June, 2016, the following Resolution:

A RESOLUTION OF THE GULFPORT CITY COUNCIL ACCEPTING GENEROUS DONATION OF SCULPTURE FROM MISSISSIPPI SOUND MARITIME HISTORICAL FOUNDATION, AND FOR RELATED PURPOSES

WHEREAS, the waters of the Mississippi Sound and those that have sailed upon those waters hold a special place in the hearts of City of Gulfport and her citizens; and

WHEREAS, the Mississippi Sound Maritime Historical Foundation has offered to donate “Sailor”, a work of art by sculptor Jim Collins to the City for placement in an appropriate location where it may be enjoyed by citizens of and visitors to the City of Gulfport as a testament to the strong influence that those who plied the waters of the Mississippi Sound have had on our City; and

WHEREAS, the Mississippi Sound Maritime Historical Foundation has also offered to donate the cost of materials for the construction of a suitable base for “Sailor” in the downtown area of the City of Gulfport (on 13th Street at US Highway 49); and

WHEREAS, the City of Gulfport very much desires to accept the generous donation of Collins’ “Sailor” and materials from the Mississippi Sound Maritime Historical Foundation as the same is in the best interests of the City of Gulfport and is a reminder of the sailing heritage of the City of Gulfport.

WHEREAS, it is necessary for the City Council to authorize acceptance of the donation of the sculpture noted above and the related materials.

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 Administration of the City of Gulfport be, and it is hereby, authorized to accept the donation of the Jim Collins' sculpture, "Sailor" and materials required for the construction of a suitable base for the sculpture from the Mississippi Sound Maritime Historical Foundation and that the gratitude and thanks of the City of Gulfport is expressed to Foundation for this donation which will be enjoyed by the citizens of Gulfport for generations to come.

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

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

AYES

Casey

Dombrowski

Holmes-Hines

Sharp

Flowers

Pucheu

NAYS

None

ABSENT

Walker

WHEREUPON, the President declared the motion carried and the Resolution adopted, this the 7th day of June, 2016.

(SEAL)

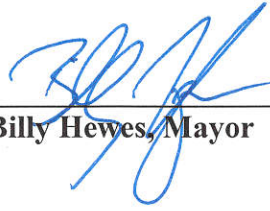
ATTEST:


Ronda S. Cole, Clerk of Council

ADOPTED:


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

The above and foregoing Resolution submitted to and approved by the Mayor, this the 8th
day of June, 2016.


Billy Hewes, Mayor



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Kris Riemann, Director
Engineering

Date: 05/23/2016

Subject: Resolution - approving Supplemental Agreement with Huey Stockstill, Inc. for Phase 2 of 28th Street 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 SUPPLEMENTAL AGREEMENT #1 FOR THE 28TH STREET IMPROVEMENTS PROJECT AND TO AUTHORIZE THE MAYOR TO EXECUTE SAID SUPPLEMENTAL AGREEMENT

WHEREAS, pursuant to authority granted by the City Council, the City of Gulfport previously contracted with Huey Stockstill, Inc., for the 28TH Street Improvements Project; and

WHEREAS, a Supplemental Agreement is required as more fully set forth in the attached Supplemental Agreement No. 1 (which is attached hereto as a part of Exhibit “A”), resulting in INCREASED charges and expenses to the City of Gulfport, are required to provide for additional work required during the course of construction as more fully set forth in Exhibit “A”, and represent an INCREASE in costs to the City (196,215.92) and an INCREASE in the days required to complete the project (37 days); and

WHEREAS, a proposed Supplemental Agreement #1 to the Contract with Huey Stockstill, Inc., is attached hereto for consideration as Exhibit “A” hereto.

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

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

SECTION 2. That the Supplemental Agreement #1 for Construction Services with Huey Stockstill, Inc., be and it is hereby approved in substantially the form as is found in Exhibit “A”

to this resolution, and the Mayor is, hereby, authorized to execute the same on behalf of the City of Gulfport.

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR

Memorandum – City of Gulfport

To: Connie Debenport, Purchasing

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

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

Date: 5/20/16

Re: **Recommendation to Approve Supplemental Agreement #1 for Construction**
- Huey Stockstill, Inc.
- 28th Street Improvements (22nd Avenue to 34th Avenue)
- Project No. STP-9098-00(002)LPA/105418-701000

Attached for your consideration is Supplemental Agreement #1 for Construction with Huey Stockstill, Inc. for the referenced project in the additive amount of \$196,215.92 and an additive amount of 37 productive days. This supplemental agreement is required due to unforeseen utility conflicts and poor soil conditions.

This project is designed to widen 28th Street from 22nd Avenue to 34th Avenue from 2 lanes to 5 lanes. The project is funded 80% by the Mississippi Department of Transportation and 20% by the City of Gulfport and the contract is under construction. Funds are available for the City's share in the current budget.

I recommend approval, contingent on the approval of the Mississippi Department of Transportation. Please place this item on the June 7, 2016 Council Agenda.
This item has been approved by:

Mayor or C.A.O. _____

Attachments:

1. David Ball, P.E. Letter dated 5/11/16
2. Supplemental Agreement #1 for Construction



A. GARNER RUSSELL & ASSOCIATES, INC. / CONSULTING ENGINEERS

520 33RD STREET
GULFPORT, MS 39507

TEL (228) 863-0667
FAX (228) 863-5232



May 11, 2016

Mr. Robert K. Riemann, P.E.
City of Gulfport
4050 Hewes Avenue
Gulfport, MS 39507

**RE: STP-9098-00(002)LPA/105418-701000
28th Street Improvements**

Dear Mr. Riemann:

Enclosed herewith are (three) originals of Supplemental Agreement No. 1 submitted on behalf of Huey Stockstill, Inc. for the above referenced project. This change order is necessary due to unforeseen utility conflicts and poor soil conditions, all resulting in an increase in the project cost of \$196,215.92 and an increase in allowable contract time due to delays associated with the extra work. The estimated construction cost increase is within the allowable overall cost as set forth by MDOT, which is 80% funded by the MDOT per their Memorandum of Understanding. Furthermore, the Supplemental Agreement has been reviewed by MDOT and they have given concurrence to proceed with the change at the City's discretion.

Should you have any questions or need additional information, do not hesitate to call.

Sincerely,

David Ball, P.E.

DB:1616
Enclosure

WHEREAS, WE, Huey Stockstill, Inc., Contractor, and Hartford Accident and Indemnity Company, Surety, entered into a contract with the City of Gulfport, LPA, on the 13th day of March, 2015, for the construction of Federal Aid Project No. STP-9098-00(002)LPA/105418-701000, Harrison county; and

WHEREAS: The project provides for widening and reconstruction of approximately 5,100 linear feet of roadway, with traffic signals, sidewalk and related drainage facilities along 28th Street from 22nd Avenue to 34th Avenue; AND

WHEREAS: There are several unforeseen utilities which have been abandoned in-place within the right-of-way which conflicted with the proposed construction, necessitating their removal and increasing the quantity of pay item no. 202-B064; AND

WHEREAS: Significant portions of the native material on the south side of 28th Street, intended for use under the proposed roadway, have proven to be unsuitable, necessitating replacement with Borrow Excavation; AND

WHEREAS: Upon discovery of the unsuitable material in the roadway, the Contractor was delayed by 30 productive days while multiple repair approaches were evaluated utilizing processing, testing, and proof-rolling, before an appropriate solution could be implemented; AND

WHEREAS: During construction, several locations where existing utilities conflicted with proposed drainage facilities have been discovered, necessitating the use of drainage conflict boxes and collars, which necessitates an increase in pay item nos. 907-601-B003, 602-A001, and 604-A001; AND

WHEREAS: the additional drainage conflict boxes and collars required an additional 7 productive days to perform; AND

WHEREAS: Necessary revisions to the Stormwater Pollution Prevention Plan (SWPPP) were discovered and added to the project near the KCS railway at Sta. ~43+50 (left and right) which resulted in an increase in pay item nos. 815-A008 and 815-E001; AND

WHEREAS: An existing culvert was discovered, which crosses the KCS railway nearly 450 feet south of 28th Street near the jack & bore location, necessitates a relocation in the proposed jack & bore location, which will necessitate additional rip-rap bank protection, resulting in an increase in pay item nos. 815-A008 and 815-E001; AND

WHEREAS: In order to facilitate faster construction, the Contractor has offered to flow-fill existing culverts that are within the KCS right-of-way in lieu of removing 96 linear feet of existing pipe, which substitution is offered at no additional cost; AND

WHEREAS: The contract provides that the contract time may be increased if it can be established that the extra work was of such character that it required more time than is indicated by the money value; AND

NOW, THEREFORE: It is mutually agreed that the added work will be accomplished using the existing pay items and unit prices and the following pay item and unit price where applicable:

(Remainder of this page intentionally blank)

PAY ITEM NUMBER	UNIT	DESCRIPTION	ESTIMATED QUANTITY	UNIT PRICE	EXTENSION
104-A001-S/A	LS	MINOR ALTERATIONS TO THE CONTRACT – ABANDON DRAINAGE PIPES IN PLACE	1	\$ 1,152.00	\$ 1,152.00
TOTAL ADDED PAY ITEMS PER SA#1					\$ 1,152.00
TOTAL ADDED QUANTITIES PER SA#1					\$ 195,063.92
TOTAL ADDED CONSTRUCTION COST					\$ 196,215.92
TOTAL REVISED PROJECT CONSTRUCTION COST					\$ 3,914,279.12

It is mutually agreed that, as the original contract allowed for 172 available productive days with a Specified Completion Date of April 24, 2016, an addition of 37 productive days will result in a revised contract amount of 209 available productive days, which further results in a revised Specified Completion Date of June 23, 2016. Work addressed herein will not be reconsidered for any increase in contract time.

It is mutually agreed that the above stated time allowance and the unit prices shown herein shall be full and final compensation for time, traffic control, labor, materials, equipment, and incidentals used in completing the work described herein.

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

This Supplemental Agreement has been discussed with District LPA Coordinator (Seyfarth), MDOT District Construction Engineer (Faggard), MDOT Construction Area Engineer (Grondin) and MDOT LPA Division (Altman).

(Remainder of this page intentionally blank)

NOW, THEREFORE, WE, Huey Stockstill, Inc., Contractor, and Hartford Accident and Indemnity Company, Surety, hereby agree to said Supplemental Agreement consisting of the above mentioned items and prices and agree that this Supplemental Agreement is hereby made a part of the original contract to be performed under specifications thereof, and that the original contract is in full force and effect, except insofar as it might be modified by this Supplemental Agreement.

Dated, this 12th day of May, 2016.

Hartford Accident and Indemnity Company
Surety
By: Angie M. Strickland 5/12/2016
Angie M. Strickland, Attorney in Fact Date

Huey Stockstill, Inc.
Contractor
Huey A. III 5/12/2016
Date

RECOMMENDED FOR APPROVAL:

[Signature] 5.17.2016
LPA Project Engineer/Architect Date

MDOT District Engineer Date

MDOT State Construction Engineer Date

MDOT Executive Director Date
for the Mississippi Transportation Commission

Book _____ Page _____

APPROVED:

LPA OFFICIAL Date

* {concurrence only for Supplemental Agreements adding a "stand-alone" time extension or exceeding \$100,000}

POWER OF ATTORNEY

Direct Inquiries/Claims to:

THE HARTFORD

Bond T-12

One Hartford Plaza

Hartford, Connecticut 06155

email: bond.claims@thehartford.com

call: 888-266-3488 | fax: 860-757-5835

KNOW ALL PERSONS BY THESE PRESENTS THAT:

Agency Code: 43-230340

- | | |
|-------------------------------------|--|
| ☒ | Hartford Fire Insurance Company, a corporation duly organized under the laws of the State of Connecticut |
| ☒ | Hartford Casualty Insurance Company, a corporation duly organized under the laws of the State of Indiana |
| ☒ | Hartford Accident and Indemnity Company, a corporation duly organized under the laws of the State of Connecticut |
| ☐ | Hartford Underwriters Insurance Company, a corporation duly organized under the laws of the State of Connecticut |
| ☐ | Twin City Fire Insurance Company, a corporation duly organized under the laws of the State of Indiana |
| ☐ | Hartford Insurance Company of Illinois, a corporation duly organized under the laws of the State of Illinois |
| ☐ | Hartford Insurance Company of the Midwest, a corporation duly organized under the laws of the State of Indiana |
| ☐ | Hartford Insurance Company of the Southeast, a corporation duly organized under the laws of the State of Florida |

having their home office in Hartford, Connecticut (hereinafter collectively referred to as the "Companies") do hereby make, constitute and appoint, **up to the amount of Unlimited** :

John A. Chalk Jr., William L. Painter, Angie M. Strickland of JACKSON, Mississippi

their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign its name as surety(ies) only as delineated above by ☒, and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

In Witness Whereof, and as authorized by a Resolution of the Board of Directors of the Companies on August 1, 2009, the Companies have caused these presents to be signed by its Vice President and its corporate seals to be hereto affixed, duly attested by its Assistant Secretary. Further, pursuant to Resolution of the Board of Directors of the Companies, the Companies hereby unambiguously affirm that they are and will be bound by any mechanically applied signatures applied to this Power of Attorney.



John Gray

John Gray, Assistant Secretary

M. Ross Fisher

M. Ross Fisher, Vice President

STATE OF CONNECTICUT

COUNTY OF HARTFORD

ss.

Hartford

On this 12th day of July, 2012, before me personally came M. Ross Fisher, to me known, who being by me duly sworn, did depose and say: that he resides in the County of Hartford, State of Connecticut; that he is the Vice President of the Companies, the corporations described in and which executed the above instrument; that he knows the seals of the said corporations; that the seals affixed to the said instrument are such corporate seals; that they were so affixed by authority of the Boards of Directors of said corporations and that he signed his name thereto by like authority.



CERTIFICATE

Kathleen T. Maynard

Kathleen T. Maynard

Notary Public

My Commission Expires July 31, 2016

I, the undersigned, Vice President of the Companies, DO HEREBY CERTIFY that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is still in full force effective as of May 12, 2016
Signed and sealed at the City of Hartford.



Kevin Heckman

Kevin Heckman, Assistant Vice President



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Kris Riemann, Director
Engineering

Date: 05/19/2016

Subject: Resolution - approving Supplemental Construction Agreement No. 4 for Three Rivers Road 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 SUPPLEMENTAL AGREEMENT #3 FOR CONSTRUCTION ENGINEERING SERVICES WITH BROWN, MITCHELL & ALEXANDER, INC., FOR DESIGN SERVICES RELATED TO THE WIDENING OF THREE RIVERS ROAD AND CREOSOTE – PHASE 2 PROJECT AND TO AUTHORIZE THE MAYOR TO EXECUTE SAID SUPPLEMENTAL AGREEMENT

WHEREAS, pursuant to authority granted by the City Council, the City of Gulfport previously contracted with Brown, Mitchell & Alexander, Inc., for the provision of certain and various engineering services related to the Three Rivers Road and Creosote Widening, Phase 2, Project; and

WHEREAS, a supplemental agreement is required in order to amend the scope to include continued CE&I Services due to continued project close-out activities. The current CE&I contract was based on a project completion date of October 31, 2015 and work was anticipated to continue until November 30, 2015 with an additional month for project closeout. It is now anticipated that project close-out will continue into July, 2016, with an additional amount of Thirteen Thousand Nine Hundred Seventy-Two and 46/100 Dollars (\$13,972.46); and

WHEREAS, a proposed Supplemental Agreement #4 to the Preliminary Engineering Services Contract with Brown, Mitchell & Alexander, Inc., is attached hereto for consideration as Exhibit “A” hereto.

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

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

SECTION 2. That the Supplemental Agreement #4 for Construction Engineering Services with Brown, Mitchell & Alexander, Inc., be and it is hereby approved in substantially the form as is found in Exhibit "A" to this resolution, and the Mayor is, hereby, authorized to execute the same on behalf of the City of Gulfport.

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, Purchasing Manager

Date: May 31, 2016

**Re: Construction of Widening of 3-Rivers Road and Creosote – Phase 2
Project #STP-0200(018) LPA/105169-701000
Supplemental Agreement #4**

Please see letters from Kris Riemann and Dax Alexander of BMA, Inc. requesting your approval of Supplemental Agreement #3 to the Construction contract due to an increase in the additional time required because the Contractor did not complete the necessary work by the current completion date of December 2, 2015. The Contractor will be issued liquidated damages as allowed by Contract at \$606.00/day or \$8,484.00 in the final supplemental agreement which is forthcoming.

Original Contract Award	\$344,190.41
Supplemental Agreement #1 – Approved	\$67,488.32
Supplemental Agreement #2 – Approved	\$64,752.33
Supplemental Agreement #3 -	\$21,587.19
Supplemental Agreement #4 -	\$13,972.46
Total Contract Amount	\$514,990.71

The project is funded 80% by MDOT and 20% by the City of Gulfport. I recommend approval of the request.

Thank you for your consideration

Memorandum – City of Gulfport

To: Connie Debenport, Purchasing

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

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

Date: 5/16/16

Re: **Recommendation to Approve Supplemental Agreement #4 for Construction Engineering Services**

- Brown, Mitchell, and Alexander, Inc.
- Widening of Three Rivers Road and Creosote – Phase 2
- Project No. STP-0200(018)LPA/105169-701000

Attached for your consideration is Supplemental Agreement #4 for Construction Engineering Services with Brown, Mitchell, and Alexander, Inc. for the referenced project in the additive amount of \$13,972.46. This supplemental agreement is necessary to increase the additional time required by the Engineer due to the Contractor not completing the work by December 2, 2015. The Contractor will be issued "liquidated damages" and as approved by MDOT at 14 days as allowed by the contract at \$606.00 per day or \$8,484.00 in the final supplemental agreement which is forthcoming. The Engineer's role must continue and has taken additional time to get the contractor and MDOT to approve a final supplemental agreement.

This project is designed to widen Three Rivers Road and Creosote Road from U.S. Highway 49 to Airport Road to 5 lanes. The project is funded 80% by the Mississippi Department of Transportation and 20% by the City of Gulfport and the contract is under construction. Funds are available for the City's share of \$2,794.49 in the current budget.

I recommend approval, contingent on the approval of the Mississippi Department of Transportation. Please place this item on the June 7, 2016 Council Agenda.

This item has been approved by:

Mayor or C.A.O. _____

Attachments:

1. Dax Alexander, P.E., Letter dated 5/11/16
2. Supplemental Agreement #4

15/11/16
RECEIVED

May 11, 2016

Mr. Robert Kris Riemann, P.E.
Director of Engineering
City of Gulfport
4050 Hewes Avenue
Gulfport, MS 39507

**RE: Widening of Three Rivers Road & Creosote Road – Phase II
Supplemental Agreement No. 4
STP-02500-00(018) LPA/105169-701000**

Dear Mr. Riemann:

Please find enclosed three (3) original **"Supplemental Agreement No. 4 to LPA Professional Services Contract By and Between The City of Gulfport & Brown, Mitchell & Alexander, Inc."** for **the Widening of Three Rivers Road & Creosote Road – Phase II Project**. The supplemental agreement amends the project scope to include continued CE&I services due to continued project close-out activities. The current CE&I contract was based on a project completion date of October 31, 2015. Work was anticipated to continue until November 30, 2015, plus another month for project closeout. It is now anticipated that project close-out will continue into July. The anticipated additional cost to the project \$13,972.46.

Please review and process as instructed in the PDM manual (instructions from the PDM manual are attached).

If you require anything further, please contact me.

Regards,

Dax Alexander

Dax Alexander, P.E.
President

Enclosures

\\O:\Vorie\ProjectFiles\City of Gulfport\2264 3 Rivers South\CEI Agmnt\SA No 4 trnsml.docx

7.5 SUPPLEMENTAL AGREEMENTS:

Any changes to the original contract will require the execution of a Supplemental Agreement (S/A) between the contractor and the **LPA**. When a S/A is anticipated, the **LPA** shall notify the **MDOT** District LPA Coordinator of the need and purpose for a S/A, including when the changes involve non-participating items. The Supplemental Agreement Format required for use by an **LPA** is included as a PDM link. The Supplemental Agreement must include complete documentation of the necessity for the change and/or benefit to be derived from it, the contractual basis for the change, and all documentation justifying the time and/or money involved. A Quantity/Cost Adjustment must be developed for every Supplemental Agreement where expenditure of additional funds is involved. The Supplemental Agreement process will follow these steps:

1. The **LPA** shall submit a draft S/A to the **MDOT** District LPA Coordinator for review. If acceptable, the **MDOT** District LPA Coordinator will send a copy to the **MDOT** Construction Division for review. The **MDOT** District LPA Coordinator should verify the availability of project funds by contacting the **MDOT** Local Public Agency Division.
2. The **MDOT** District LPA Coordinator will return the draft S/A to the **LPA** with comments after the **MDOT** Construction Division Area Engineer has verified satisfactory prices for new pay items.
3. After revision to incorporate comments, the **LPA's CE&I Engineer/Architect**, Contractor, and Surety sign the revised S/A and return it to the **MDOT** District LPA coordinator for approval.
4. For S/A's less than or equal to \$100,000, the **MDOT** District LPA Coordinator will review the signed S/A and forward it to the **MDOT** District Engineer for approval and signature.

For S/A's greater than \$100,000, or for S/A's that consist of no-cost time extensions, the **MDOT** District LPA Coordinator will review the signed S/A and forward it to the **MDOT** District Engineer for approval and signature. It will then be forwarded to the **MDOT** State Construction Engineer for approval and signature. The **MDOT** State Construction Engineer then must obtain Mississippi Transportation Commission (**MTC**) authorization to execute. (The **MTC** must authorize the execution of S/A's greater than \$100,000 or for no-cost time extensions.) Upon **MTC** approval, the **MDOT** State Construction Engineer will forward the S/A to FHWA for concurrence (non-exempt projects only). The **MDOT** approved S/A is returned to the **MDOT** District LPA Coordinator.

5. The **MDOT** District LPA Coordinator will return the **MDOT** approved S/A to the **LPA** for execution by the **LPA Official**. The executed S/A will remain in the **LPA** files.
6. The **LPA** or the **LPA's CE&I Engineer/Architect** will send **three (3) copies** of the executed S/A to the **MDOT** District LPA Coordinator for distribution.
7. When the sum total of all supplemental agreements not requiring the approval by the Mississippi Transportation Commission exceeds \$100,000 then they must be ratified by the Mississippi Transportation Commission before additional supplemental agreements of this type are executed.

A Supplemental Agreement must be executed in accordance with the preceding described process by the **LPA** and the Contractor prior to the accomplishment of any work or the extension of contract time included within the Supplemental Agreement. If a Supplemental Agreement is executed after the work is accomplished, the work shall be "non-participating". **If a Supplemental Agreement is executed between the Contractor and the LPA before obtaining MDOT approval, any work or extension of contract time may also be determined to be "non-participating"**. The **LPA** and/or the MPO shall be responsible for any funds that exceed the approved federal funds, or for liquidated damages that may accrue due to failure to obtain an approved time extension in accordance with the above described process.

MDOT authorization for the **LPA** to execute a Supplemental Agreement shall not relieve the **LPA** of its obligation to correct, at its expense, any errors, construction defects, and/or omissions in the work.

**Between the
CITY OF GULFPORT
And
BROWN, MITCHELL & ALEXANDER, INC.**

ORIGINAL

SUPPLEMENTAL AGREEMENT NO. 4

**WIDENING OF THREE RIVERS ROAD & CREOSOTE ROAD - PHASE II
HARRISON COUNTY
STP 0200-00(018) LPA/105169-701000**

WHEREAS, Brown, Mitchell & Alexander, Inc. (the CONSULTANT) entered into the Engineering Services Contract with the City of Gulfport (the LPA) on the 6th day of September, 2013, to perform construction engineering services for the Widening of Three Rivers Road & Creosote Road - Phase II (includes widening, overlay, drainage and other improvements to Three Rivers Road from Airport Road to Creosote Road and creosote Road from Highway 49 to Three Rivers Road and construction of a traffic circle at the intersection of Airport Road and Three Rivers Road along approximately 700 feet of Airport Road), as provided for in Project No. STP 0200-00(018) LPA/105169-701000 (the PROJECT); and,

WHEREAS, the CONSULTANT has been requested by the LPA to provide additional services resulting from a change in the scope of the project; and,

WHEREAS, the LPA agrees that the CONSULTANT is entitled to additional compensation for Additional Services (Extra Work) as required by the LPA; and

WHEREAS, the CONSULTANT agrees to perform the Extra Work for an additional cost not to exceed **\$ 13,972.46**;

NOW THEREFORE, it is mutually agreed that the CONSULTANT will accomplish such Additional Services (Extra Work) in accordance with the Contract as modified herein and the COMMISSION will compensate the CONSULTANT for services as follows:

Scope-of-Work

The CONSULTANT has been requested to provide additional services related to the PROJECT which include: continued CE&I services due to completing project close-out. The current CE&I contract was based on a project completion date of October 31, 2015. The project was substantially complete December 2, 2015. We anticipate close-out to be complete by July 30, 2016.

The Maximum Allowable Cost shall be amended to add the sum of **\$13,972.46** so the revised total Maximum Allowable Contract Cost is **\$511,990.71**. The new Maximum Allowable Cost is delineated below in the Fee and Expense Schedule.

Fees and Expenses Schedule

	Labor	Direct Cost	Subconsultants	Total
Original	326,080.82	3,308.00	14,801.59	\$344,190.41
SA # 1	66,168.32	1,320.00		\$ 67,488.32
SA # 2	64,284.33	468.00		\$ 64,752.33
SA # 3	19,206.57	868.00	1,512.62	\$ 21,587.19
SA # 4	13,460.46	512.00		\$ 13,972.46
Totals	489,200.50	6,476.00	16,314.21	\$511,990.71

This Supplemental Agreement in no way modifies or changes the original of which it becomes a part except as specifically stated herein. This Supplemental Agreement No. 4 is effective as of February 1, 2016.

Dated, the _____ day of _____, _____.

CITY OF GULFPORT, HARRISON COUNTY, MISSISSIPPI

Honorable Billy Hewes, Mayor

BROWN, MITCHELL & ALEXANDER, INC.

Dated, the 12th day of May, 2016

Dax Alexander
Dax Alexander, P.E., President

FEE PROPOSAL

SUPPLEMENTAL AGREEMENT NO. 4

Construction Engineering and Inspection Services

***Termini: WIDENING OF THREE RIVERS ROAD
& CREOSOTE ROAD - PHASE II
CITY OF GULFPORT, MISSISSIPPI***

Prepared for:

Mississippi Department of Transportation

Project Number: STP-0200-00(018)LPA/105169-701000

Prepared by:

Brown, Mitchell & Alexander, Inc.
401 Cowan Road Suite A
Gulfport, MS 39507

Submitted: ***May 10, 2016***

Cost Summary
SUPPLEMENTAL AGREEMENT #4
BROWN, MITCHELL & ALEXANDER, INC.

PROJECT MANAGEMENT ADMINISTRATION
Construction Engineering and Inspection Services
WIDENING OF THREE RIVERS ROAD & CREOSOTE ROAD - PHASE II
CITY OF GULFPORT, MISSISSIPPI
STP-0200-00-(018)LPA/105169-701000

Labor Costs

CE&I Services	\$ 13,460.46
Subtotal	\$ 13,460.46

Direct Costs

CE&I Services	\$ 512.00
Subtotal Direct Costs	\$ 512.00

Subconsultant Costs (if necessary)

Construction Materials Testing	\$ -
Direct Costs	\$ -
	\$ -

TOTAL COSTS	\$ 13,972.46
--------------------	---------------------

NOTE: Back-up must also be provided for all Subconsultants

BILLING RATE TABLE for 2016

CONSULTANT BROWN, MITCHELL & ALEXANDER, INC.

Construction Oversight Services
Construction Engineering and Inspection Services

Field OH **174.930%**
Office OH **174.930%**

Period of time for which rates are applicable: January, 2016 thru December, 2016

Classification	Raw Wage Rate	Audited OH Rate	Profit 12%	Regular Billing Rate
Principal Engineer	\$ 46.13	\$ 80.70	\$ 15.22	\$ 142.04
Sr. Project Engineer	\$ 40.02	\$ 70.01	\$ 13.20	\$ 123.24
Project Engineer	\$ 32.69	\$ 57.18	\$ 10.78	\$ 100.66
Engineer I	\$ 30.29	\$ 52.99	\$ 9.99	\$ 93.27
Administration/Clerical	\$ 23.05	\$ 40.32	\$ 7.60	\$ 70.98
Resident Project Representative	\$ 26.00	\$ 45.48	\$ 8.58	\$ 80.06
Cadd Manager	\$ 26.23	\$ 45.88	\$ 8.65	\$ 80.76
Sr Cadd Technician	\$ 24.54	\$ 42.93	\$ 8.10	\$ 75.57
RLS II	\$ 30.83	\$ 53.93	\$ 10.17	\$ 94.93
Survey Crew Chief	\$ 17.00	\$ 29.74	\$ 5.61	\$ 52.35
Survey Crew Member	\$ 16.25	\$ 28.43	\$ 5.36	\$ 50.04
Survey Crew Member	\$ 15.75	\$ 27.55	\$ 5.20	\$ 48.50

SUPPLEMENTAL AGREEMENT #4

2016 HOUR DISTRIBUTION / LABOR COSTS
CONSULTANT: BROWN, MITCHELL & ALEXANDER, INC.

Construction Oversight Services
Construction Engineering and Inspection Services
WIDENING OF THREE RIVERS ROAD & CREOSOTE ROAD - PHASE II
CITY OF GULFPORT, MISSISSIPPI
STP-0200-00(018) LPA/105169-701000

POSITION TITLE	No. of Crews	TOTAL MONTHS OF CONSTRUCTION													Sub Total Hours	Hourly Rate	Extension
		Additional Months															
		1	2	3	4	5	6	7	8	9	10	11	12	13			
Principal Eng	NA	1					1								2	\$ 142.04	\$ 284.11
Sr Project Eng	NA	4	4	4	4	2	2								20	\$ 120.68	\$ 2,413.60
Project Engineer	NA														0	\$ 100.66	\$ -
Engineer I	NA	24	16	12	12	8	8								80	\$ 93.27	\$ 7,461.56
Admin/Clerical	NA	6	6	6	6	6	12								42	\$ 70.98	\$ 2,980.98
Res Project Rep	NA	4													4	\$ 80.06	\$ 320.22
Cadd Manager	NA														0	\$ 80.76	\$ -
Sr. Cadd Tech	NA														0	\$ 75.57	\$ -
RLS II	1														0	\$ 94.93	\$ -
Survey Crew Chief	1														0	\$ 52.35	\$ -
Svy Crew Member	1														0	\$ 50.04	\$ -
Svy Crew Member	1														0	\$ 48.50	\$ -

2016 Labor Subtotal (Regular)

\$ 13,460.46

REVISED 4 Yr Labor Total \$ 489,200.50

DIRECT COSTS

CONSULTANT: BROWN, MITCHELL & ALEXANDER, INC.

*Construction Oversight Services
Construction Engineering and Inspection Services
SUPPLEMENTAL AGREEMENT #4*

POSITION TITLE	PERSONAL MILEAGE	REPRO	POSTAGE	PHONE	MONTH TOTAL
Mileage 0 @ .565 per mile	\$ -				\$ -
Reproduction 2250 copies @ .20 per copy		\$ 450.00			\$ 450.00
Postage 2 UPS pkgs @ \$31 per pkg			\$62.00		\$ 62.00
Telephone 0 minutes @ .20 per minute				\$ -	\$ -
					\$ 512.00

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 7th day of June, 2016, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE SUPPLEMENTAL AGREEMENT #4 FOR CONSTRUCTION ENGINEERING SERVICES WITH BROWN, MITCHELL & ALEXANDER, INC., FOR DESIGN SERVICES RELATED TO THE WIDENING OF THREE RIVERS ROAD AND CREOSOTE – PHASE 2 PROJECT AND TO AUTHORIZE THE MAYOR TO EXECUTE SAID SUPPLEMENTAL AGREEMENT

WHEREAS, pursuant to authority granted by the City Council, the City of Gulfport previously contracted with Brown, Mitchell & Alexander, Inc., for the provision of certain and various engineering services related to the Three Rivers Road and Creosote Widening, Phase 2, Project; and

WHEREAS, a supplemental agreement is required in order to amend the scope to include continued CE&I Services due to continued project close-out activities. The current CE&I contract was based on a project completion date of October 31, 2015 and work was anticipated to continue until November 30, 2015 with an additional month for project closeout. It is now anticipated that project close-out will continue into July, 2016, with an additional amount of Thirteen Thousand Nine Hundred Seventy-Two and 46/100 Dollars (\$13,972.46); and

WHEREAS, a proposed Supplemental Agreement #4 to the Preliminary Engineering Services Contract with Brown, Mitchell & Alexander, Inc., is attached hereto for consideration as Exhibit “A” hereto.

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

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

SECTION 2. That the Supplemental Agreement #4 for Construction Engineering Services with Brown, Mitchell & Alexander, Inc., be and it is hereby approved in substantially the form as is found in Exhibit “A” to this resolution, and the Mayor is, hereby, authorized to execute the same on behalf of the City of Gulfport.

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

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

AYES

Casey

Dombrowski

Holmes-Hines

Sharp

Flowers

Pucheu

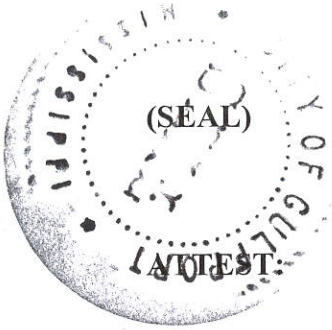
NAYS

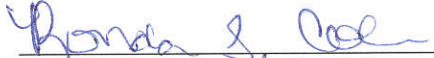
None

ABSENT

Walker

WHEREUPON, the President declared the motion carried and the Resolution adopted, this the 7th day of June, 2016.

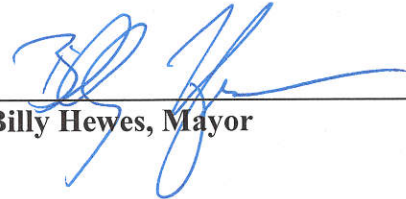



Ronda S. Cole, Clerk of Council

ADOPTED:


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

The above and foregoing Resolution submitted to and approved by the Mayor, this the 8th
day of June, 2016.


Billy Hewes, Mayor

Between the
CITY OF GULFPORT
And
BROWN, MITCHELL & ALEXANDER, INC.

ORIGINAL

SUPPLEMENTAL AGREEMENT NO. 4

WIDENING OF THREE RIVERS ROAD & CREOSOTE ROAD – PHASE II
HARRISON COUNTY
STP 0200-00(018) LPA/105169-701000

WHEREAS, Brown, Mitchell & Alexander, Inc. (the CONSULTANT) entered into the Engineering Services Contract with the City of Gulfport (the LPA) on the 6th day of September, 2013, to perform construction engineering services for the Widening of Three Rivers Road & Creosote Road – Phase II (includes widening, overlay, drainage and other improvements to Three Rivers Road from Airport Road to Creosote Road and creosote Road from Highway 49 to Three Rivers Road and construction of a traffic circle at the intersection of Airport Road and Three Rivers Road along approximately 700 feet of Airport Road), as provided for in Project No. STP 0200-00(018) LPA/105169-701000 (the PROJECT); and,

WHEREAS, the CONSULTANT has been requested by the LPA to provide additional services resulting from a change in the scope of the project; and,

WHEREAS, the LPA agrees that the CONSULTANT is entitled to additional compensation for Additional Services (Extra Work) as required by the LPA; and

WHEREAS, the CONSULTANT agrees to perform the Extra Work for an additional cost not to exceed **\$ 13,972.46**;

NOW THEREFORE, it is mutually agreed that the CONSULTANT will accomplish such Additional Services (Extra Work) in accordance with the Contract as modified herein and the COMMISSION will compensate the CONSULTANT for services as follows:

Scope-of-Work

The CONSULTANT has been requested to provide additional services related to the PROJECT which include: continued CE&I services due to completing project close-out. The current CE&I contract was based on a project completion date of October 31, 2015. The project was substantially complete December 2, 2015. We anticipate close-out to be complete by July 30, 2016.

The Maximum Allowable Cost shall be amended to add the sum of **\$13,972.46** so the revised total Maximum Allowable Contract Cost is **\$511,990.71**. The new Maximum Allowable Cost is delineated below in the Fee and Expense Schedule.

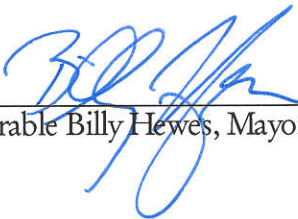
Fees and Expenses Schedule

	Labor	Direct Cost	Subconsultants	Total
Original	326,080.82	3,308.00	14,801.59	\$344,190.41
SA # 1	66,168.32	1,320.00		\$ 67,488.32
SA # 2	64,284.33	468.00		\$ 64,752.33
SA # 3	19,206.57	868.00	1,512.62	\$ 21,587.19
SA # 4	13,460.46	512.00		\$ 13,972.46
Totals	489,200.50	6,476.00	16,314.21	\$511,990.71

This Supplemental Agreement in no way modifies or changes the original of which it becomes a part except as specifically stated herein. This Supplemental Agreement No. 4 is effective as of February 1, 2016.

Dated, the 8 day of June, 2016

CITY OF GULFPORT, HARRISON COUNTY, MISSISSIPPI



Honorable Billy Hewes, Mayor

BROWN, MITCHELL & ALEXANDER, INC.

Dated, the 12th day of May, 2016



Dax Alexander, P.E., President

FEE PROPOSAL

SUPPLEMENTAL AGREEMENT NO. 4

Construction Engineering and Inspection Services

***Termini: WIDENING OF THREE RIVERS ROAD
& CREOSOTE ROAD - PHASE II
CITY OF GULFPORT, MISSISSIPPI***

Prepared for:

Mississippi Department of Transportation

Project Number: STP-0200-00(018)LPA/105169-701000

Prepared by:

Brown, Mitchell & Alexander, Inc.
401 Cowan Road Suite A
Gulfport, MS 39507

Submitted: ***May 10, 2016***

Cost Summary
SUPPLEMENTAL AGREEMENT #4
BROWN, MITCHELL & ALEXANDER, INC.

PROJECT MANAGEMENT ADMINISTRATION
Construction Engineering and Inspection Services
WIDENING OF THREE RIVERS ROAD & CREOSOTE ROAD - PHASE II
CITY OF GULFPORT, MISSISSIPPI
STP-0200-00-(018)LPA/105169-701000

Labor Costs	
CE&I Services	\$ 13,460.46
Subtotal	\$ 13,460.46
 Direct Costs	
CE&I Services	\$ 512.00
Subtotal Direct Costs	\$ 512.00
 Subconsultant Costs (if necessary)	
Construction Materials Testing	\$ -
Direct Costs	\$ -
	\$ -
TOTAL COSTS	\$ 13,972.46

NOTE: Back-up must also be provided for all Subconsultants

BILLING RATE TABLE for 2016

CONSULTANT BROWN, MITCHELL & ALEXANDER, INC.

Construction Oversight Services
Construction Engineering and Inspection Services

Field OH	174.930%
Office OH	174.930%

Period of time for which rates are applicable: January, 2016 thru December, 2016

Classification	Raw Wage Rate	Audited OH Rate	Profit 12%	Regular Billing Rate
Principal Engineer	\$ 46.13	\$ 80.70	\$ 15.22	\$ 142.04
Sr. Project Engineer	\$ 40.02	\$ 70.01	\$ 13.20	\$ 123.24
Project Engineer	\$ 32.69	\$ 57.18	\$ 10.78	\$ 100.66
Engineer I	\$ 30.29	\$ 52.99	\$ 9.99	\$ 93.27
Administration/Clerical	\$ 23.05	\$ 40.32	\$ 7.60	\$ 70.98
Resident Project Representative	\$ 26.00	\$ 45.48	\$ 8.58	\$ 80.06
Cadd Manager	\$ 26.23	\$ 45.88	\$ 8.65	\$ 80.76
Sr Cadd Technician	\$ 24.54	\$ 42.93	\$ 8.10	\$ 75.57
RLS II	\$ 30.83	\$ 53.93	\$ 10.17	\$ 94.93
Survey Crew Chief	\$ 17.00	\$ 29.74	\$ 5.61	\$ 52.35
Survey Crew Member	\$ 16.25	\$ 28.43	\$ 5.36	\$ 50.04
Survey Crew Member	\$ 15.75	\$ 27.55	\$ 5.20	\$ 48.50

SUPPLEMENTAL AGREEMENT #4

2016 HOUR DISTRIBUTION / LABOR COSTS
CONSULTANT: BROWN, MITCHELL & ALEXANDER, INC.

Construction Oversight Services
Construction Engineering and Inspection Services
WIDENING OF THREE RIVERS ROAD & CREOSOTE ROAD - PHASE II
CITY OF GULFPORT, MISSISSIPPI
STP-0200-00(018)LPA/105169-701000

POSITION TITLE	No. of Crews	TOTAL MONTHS OF CONSTRUCTION													Sub Total Hours	Hourly Rate	Extension
		Additional Months															
		1	2	3	4	5	6	7	8	9	10	11	12	13			
Principal Eng	NA	1					1								2	\$ 142.04	\$ 284.11
Sr Project Eng	NA	4	4	4	4	2	2								20	\$ 120.68	\$ 2,413.60
Project Engineer	NA														0	\$ 100.66	\$ -
Engineer I	NA	24	16	12	12	8	8								80	\$ 93.27	\$ 7,461.56
Admin/Clerical	NA	6	6	6	6	6	12								42	\$ 70.98	\$ 2,980.98
Res Project Rep	NA	4													4	\$ 80.06	\$ 320.22
Cadd Manager	NA														0	\$ 80.76	\$ -
Sr. Cadd Tech	NA														0	\$ 75.57	\$ -
RLS II	1														0	\$ 94.93	\$ -
Survey Crew Chief	1														0	\$ 52.35	\$ -
Svy Crew Member	1														0	\$ 50.04	\$ -
Ssv Crew Member	1														0	\$ 48.50	\$ -

2016 Labor Subtotal (Regular) \$ 13,460.46

REVISED 4 Yr Labor Total \$ 489,200.50

DIRECT COSTS

CONSULTANT: BROWN, MITCHELL & ALEXANDER, INC.

*Construction Oversight Services
Construction Engineering and Inspection Services
SUPPLEMENTAL AGREEMENT #4*

POSITION TITLE	PERSONAL MILEAGE	REPRO	POSTAGE	PHONE	MONTH TOTAL
Mileage 0 @ .565 per mile	\$ -				\$ -
Reproduction 2250 copies @ .20 per copy		\$ 450.00			\$ 450.00
Postage 2 UPS pkgs @ \$31 per pkg			\$62.00		\$ 62.00
Telephone 0 minutes @ .20 per minute				\$ -	\$ -
					\$ 512.00



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Pam Winston, Grants
Police Department

Date: 05/17/2016

Subject: Resolution - approving application of 2016 Justice Assistance Grant Program (JAG) by Police Department, 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 AUTHORIZING THE GULFPORT POLICE DEPARTMENT TO APPLY FOR FY 2016 EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT (JAG) PROGRAM AND TO AUTHORIZE THE MAYOR TO EXECUTE ANY AND ALL DOUCMENTS REQUIRED TO EFFECTUATE THE APPLICATION AND PARTICIPATION

WHEREAS, the City of Gulfport, by and through the Gulfport Police Department, desire to apply for the Edward Byrne Memorial Just Assistance Grant (JAG) Local Solicitation Grant Program; and

WHEREAS, the Gulfport Police Department, as more fully outlined and explained in the attached memorandum from Leonard Papania, Chief of Police, desire to use any grant monies received to fund the purchase of portable radios for the Gulfport police officers; and

WHEREAS, the proposed Grant documents are attached hereto and are included in Exhibit "A" hereto.

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

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

SECTION 2. That the City of Gulfport, by and through the City's Police Department, be and is hereby authorized to apply for the Edward Byrne Memorial Justice Assistance Grant (JAG) Local Solicitation Grant Program, the details of which are more fully set forth in the Memorandum from Police Chief Leonard Papania and to take any and all steps, including document execution, as may be required to complete and effectuate said application.

SECTION 3. That this Resolution be, and it is hereby ordered to be sprad 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 read by the Clerk, was introduced by _____, seconded by _____, and was adopted by the following roll call vote:

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR



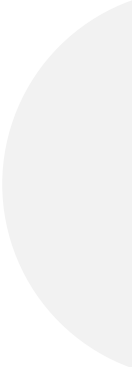
Memorandum

To: Mayor Billy Hewes, III

From: Chief Leonard Papania

Date: May 17, 2016

Re: Permission to Apply for 2016 JAG Local Solicitation



Gulfport Police Department is eligible to receive \$71,462.00 through the Department of Justice, Justice Assistance Grant (JAG). No local matching funds are required. Under this program, Harrison County and the Cities of Biloxi and Gulfport have been certified by Mississippi's Attorney General as having a disparate allocation. A disparate allocation occurs when a constituent unit of local government is scheduled to receive one and one half times more than another constituent unit. Jurisdictions certified as disparate must submit a joint application for the aggregate of funds allocated to them, specifying the amount of funds that are to be distributed to each of the units of local government and the purposes for which the funds will be used.

Gulfport Police Department's share (\$22,631) of the JAG funds they will be used to purchase portable Radio's for officers.

I appreciate your consideration of this request.

The State of Mississippi

**County of Harrison
PRESENT**

KNOW ALL BY THESE

**INTERLOCAL AGREEMENT
BETWEEN THE CITIES OF BILOXI and GULFPORT
AND COUNTY OF HARRISON, MISSISSIPPI**

**EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT (JAG)
PROGRAM FY 2016**

This Agreement is made and entered into this 10th day of June, 2016 by and between the COUNTY of Harrison, and the CITIES of Biloxi and Gulfport, acting by and through its governing body, the City Council or Board of Supervisors hereinafter referred to as CITIES, both of Harrison County, State of Mississippi, witnesseth:

WHEREAS, this Agreement is made under the authority of Section 21-21-41, Mississippi Code of 1972 and

WHEREAS, each governing body, in performing governmental functions or in paying for the performance of governmental functions hereunder, shall make that performance of those payments from current revenues legally available to that party: and

WHEREAS, each governing body finds that the performance of this Agreement is in the best interests of both parties, that the undertaking will benefit the public, and that the division of costs fairly compensated the performing party for the services or functions under this agreement and that the City of Gulfport shall be both the fiscal and applicant agency: and

WHEREAS, the CITIES and the COUNTY agree to disburse the funds from the JAG award as the amounts appear on the Edward Byrne Memorial Justice Assistance Grant (JAG) Program FY 2015 allocation list and forego any sharing of the funds.

NOW THEREFORE, the COUNTY and CITY agree as follows:

Section 1.

COUNTY agrees to use \$15,869 for the JAG Program until September 30, 2019 and to comply with all applicable Federal statutes, regulations, policies, guidelines, and requirements, including OMB Circulars A-21, A-87, A-102, A-110, A-122, A-133; Executive Order 12372 (intergovernmental review of federal programs); and 28 C.F.R. pts. 66 or 70 (administrative requirements for grants and cooperative agreements) and also specifically assures and certifies all items as written in the attached Addendum A "Standard Assurances and Certifications Regarding Lobbying; Debarment, Suspension and Other Responsibility Matters; And Drug-Free Workplace Requirements"

Section2.

CITIES agree to the following: BILOXI agrees to use \$32,962 for the JAG Program until September 30, 2019; GULFPORT agrees to use \$22,631 for the JAG Program until September 30, 2019 and to comply with all applicable Federal statutes, regulations, policies, guidelines, and requirements, including OMB Circulars A-21, A-87, A-102, A-110, A-122, A-133; Executive Order 12372 (intergovernmental review of federal programs); and 28 C.F.R. pts. 66 or 70 (administrative requirements for grants and cooperative agreements) and also specifically assures and certifies all items as written in the attached Addendum A “Standard Assurances and Certifications Regarding Lobbying; Debarment, Suspension and Other Responsibility Matters; And Drug-Free Workplace Requirements”

Section3.

Nothing in the performance of this Agreement shall impose any liability for claims against COUNTY other than claims for which liability may be imposed by the Mississippi Tort Claims Act.

Section4.

Nothing in the performance of this Agreement shall impose any liability for claims against the CITIES other than claims for which liability may be imposed by the Mississippi Tort Claims Act.

Section5.

The parties to this Agreement do not intend for any third party to obtain a right by virtue of this Agreement.

Section6.

By entering into this Agreement, the parties do not intend to create any obligations express or implied other than those set out herein; further, this Agreement shall not create any rights in any party not a signatory hereto.

City of Gulfport, Mississippi

Billy Hewes, Mayor

ATTEST:

Clerk

**INTERLOCAL AGREEMENT
BETWEEN THE CITIES OF BILOXI and GULFPORT
AND COUNTY OF HARRISON, MISSISSIPPI**

**EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT (JAG)
PROGRAM FY 2016**

County of Harrison, Mississippi

Beverly Martin, President
Harrison County Board of Supervisors

ATTEST:

Clerk

**INTERLOCAL AGREEMENT
BETWEEN THE CITIES OF BILOXI and GULFPORT
AND COUNTY OF HARRISON, MISSISSIPPI**

**EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT (JAG)
PROGRAM FY 2016**

City of Biloxi, Mississippi

Andrew Gilich, Mayor

ATTEST:

Clerk

ADDENDUM A

“Standard Assurances and Certifications Regarding Lobbying; Debarment, Suspension and Other Responsibility Matters; and Drug-Free Workplace Requirements”

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 7th day of June, 2016, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL AUTHORIZING THE GULFPORT POLICE DEPARTMENT TO APPLY FOR FY 2016 EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT (JAG) PROGRAM AND TO AUTHORIZE THE MAYOR TO EXECUTE ANY AND ALL DOUCMENTS REQUIRED TO EFFECTUATE THE APPLICATION AND PARTICIPATION

WHEREAS, the City of Gulfport, by and through the Gulfport Police Department, desire to apply for the Edward Byrne Memorial Just Assistance Grant (JAG) Local Solicitation Grant Program; and

WHEREAS, the Gulfport Police Department, as more fully outlined and explained in the attached memorandum from Leonard Papania, Chief of Police, desire to use any grant monies received to fund the purchase of portable radios for the Gulfport police officers; and

WHEREAS, the proposed Grant documents are attached hereto and are included in Exhibit "A" hereto.

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

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

SECTION 2. That the City of Gulfport, by and through the City's Police Department, be and is hereby authorized to apply for the Edward Byrne Memorial Justice Assistance Grant (JAG) Local Solicitation Grant Program, the details of which are more fully set forth in the Memorandum from Police Chief Leonard Papania and to take any and all steps, including document execution, as may be required to complete and effectuate said application.

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

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 read by the Clerk, was introduced by Councilmember Holmes-Hines, seconded by Councilmember Flowers, and was adopted by the following roll call vote:

AYES

Casey

Dombrowski

Holmes-Hines

Sharp

Flowers

Pucheu

NAYS

None

ABSENT

Walker

WHEREUPON, the President declared the motion carried and the Resolution adopted,

this the 7th day of June, 2016.

(SEAL)

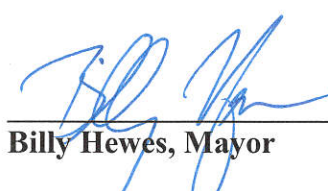
ATTEST:


Ronda S. Cole, Clerk of Council

ADOPTED:


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

The above and foregoing Resolution submitted to and approved by the Mayor, this the 8th day of June, 2016.


Billy Hewes, Mayor



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Sherry Dulaney, Accounts Payable Supervisor
Accounts Payable

Date: 05/26/2016

Subject: Docket of Claims- to be approved through June 8, 2016.

Recommendation:

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

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
APPROVING THE DOCKET OF CLAIMS**

WHEREAS, following the City Council’s approval of the budget, funds for the City of Gulfport are vested with the Mayor and Administration; and

WHEREAS, claims presented to the City for payment must be approved by the City Council through a Docket of Claims process; and

WHEREAS, the Administration for the City of Gulfport has prepared, certified, and submitted to the City Council a “Docket of Claims” for approval, attached hereto as Exhibit “A”; and

WHEREAS, in submitting this Docket of Claims, the Comptroller has certified to the Council that to the best of her knowledge and belief, all items contained within the Docket of Claims have been properly procured and appear to be within previously budgeted amounts and are lawful and appropriate for payment; and

WHEREAS, in authorizing payment for the Docket, the City Council must rely on this certification and by reliance on this certification, hereby authorizes payment to be issued to satisfy all claims found within the Docket, unless specifically excluded by the Council.

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

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

Section 2. That the Docket of Claims is hereby approved in the form attached hereto as Exhibit “A”, except for those claims specifically excluded by the Council.

Section 3. That this Resolution shall take full force and effect immediately upon its passage and enactment according to law and shall be spread upon the minutes of the Gulfport City Council.

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

YEAS:

NAYS:

ABSENT:

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT OF THE COUNCIL

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

APPROVED:

MAYOR

9/13/9

The Above Accounts are in
BancorpSouth Bank



CITY OF GULFPORT

Docket Sorted By Vendor

Docket Date: 6/8/2016



Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
A T & T	385884	145 - 626001 -		43.98	192683	MANUAL
	385884	811 - 626001 -		87.94	192683	MANUAL
	385884	125 - 626001 -		193.49	192683	MANUAL
	385884	213 - 626001 -		554.09	192683	MANUAL
	385886	411 - 626001 - 41140		82.36	192685	MANUAL
	385886	811 - 626001 -		102.95	192685	MANUAL
	385886	411 - 626001 - 41138		123.54	192685	MANUAL
	385886	411 - 626001 - 41139		152.31	192685	MANUAL
	385886	290 - 626001 -		164.72	192685	MANUAL
	385886	411 - 626001 - 41136		288.24	192685	MANUAL
	385888	315 - 626001 -		121.45	192687	MANUAL
	385888	145 - 626001 -		186.55	192687	MANUAL
	385888	290 - 626001 -		640.00	192687	MANUAL
	385937	411 - 626001 - 41137		50.45	192736	MANUAL
	385937	437 - 626001 -		50.45	192736	MANUAL
	385937	411 - 626001 - 41131		100.90	192736	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
385937	411 - 626001 - 41133		100.90	192736	MANUAL
385937	411 - 626001 - 41145		100.90	192736	MANUAL
385937	825 - 626001 -		110.00	192736	MANUAL
385937	115 - 626001 -		151.34	192736	MANUAL
385937	411 - 626001 -		151.34	192736	MANUAL
385937	411 - 626001 - 41144		151.34	192736	MANUAL
385937	335 - 626001 -		201.79	192736	MANUAL
385937	411 - 626001 -		201.79	192736	MANUAL
385937	411 - 626001 - 41130		201.79	192736	MANUAL
385937	411 - 626001 - 41134		201.79	192736	MANUAL
385937	411 - 626001 - 41142		201.79	192736	MANUAL
385937	411 - 626001 - 41143		201.79	192736	MANUAL
385937	511 - 626001 - 05505		201.79	192736	MANUAL
385937	425 - 626001 -		243.84	192736	MANUAL
385937	325 - 626001 -		252.24	192736	MANUAL
385937	435 - 626001 -		252.24	192736	MANUAL
385937	445 - 626001 -		276.79	192736	MANUAL
385937	135 - 626001 -		302.69	192736	MANUAL
385937	111 - 626001 -		353.14	192736	MANUAL
385937	315 - 626001 -		403.58	192736	MANUAL
385937	125 - 626001 -		605.38	192736	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
385937	811 - 626001 -		605.38	192736	MANUAL
385937	213 - 626001 -		958.51	192736	MANUAL
385937	611 - 626001 -		958.51	192736	MANUAL
385937	815 - 626001 -		1,605.23	192736	MANUAL
385937	290 - 626001 -		1,715.23	192736	MANUAL
385937	145 - 626001 -		2,118.82	192736	MANUAL
# of Claims			43	Vendor Payment Total	15,773.35
A-1 FIRE EQUIPMENT					
385110	290 - 612500 -		2,760.00	191914	186713
FIRE PROTECTIVE BOOTS					
# of Claims			1	Vendor Payment Total	2,760.00
A1 BATTERY INC					
385161	411 - 610700 -		36.65	191965	187053
PART # U1L-HX BATTERY - GRU1/300 CCA					
# of Claims			1	Vendor Payment Total	36.65
ACE RADIATOR ALIGNMENT AND AIR CONDITIONI					
385179	213 - 611300 -		376.00	191982	186172
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
385418	290 - 611300 -		105.00	192221	183954
BLANKET PO FOR FIRE DEPARTMENT VEHICLES PARTS AND MATERIALS					
385737	213 - 611300 -		42.95	192540	186172
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
385738	213 - 611300 -		376.00	192541	186172
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims			4	Vendor Payment Total	899.95

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ADOLPH BOURDIN INC					
385663	411 - 612200 -		2,920.00	192466	186606
LABOR TO INSTALL NEW EQUIPMENT TO EXISTING COPPER LINES. CONNECT TO EXISTING ELECTRICAL AND SAFETY CONTROLS AS REQUIRED BY CODE (FIRE STAT & SMOKE DETECTOR). FABRICATE NECESSARY TRANSITIONS TO TIE INTO EXISTING					
385663	411 - 612200 -		7,968.00	192466	186606
AS PER BIDS RECEIVED IN PURCHASING APRIL 18, 2016 -- EQUIPMENT AND MATERIALS TO INSTALL NEW 10 TON CONDENSING UNIT -- GASTON HEWES.					
385687	425 - 612200 -		120.00	192490	186709
PAUL & CHRIS (LABOR)					
385687	425 - 612200 -		436.00	192490	186709
FINAL COST: OEM 1HP CONDENSER FAN MOTO RPLACEMENT. SERVICE CALL TO CHECK AND REPAIR A/C AT SENIOR CENTER					
385689	437 - 612200 -		120.00	192492	186673
LABOR SONNY					
385689	437 - 612200 -		122.50	192492	186673
2.50 LBS - R- 22					
385689	437 - 612200 -		269.00	192492	186673
FINAL COST: STOP LEAK SEALANT KIT --SERVICE CALL TO CHECK AND REPAIR A/C AT GOLF COURSE					
# of Claims		7	Vendor Payment Total	11,955.50	
ADVANCED COVERT TECHNOLOGY					
385190	286 - 630100 -		5,900.00	191993	186639
AS PER BIDS RECIEVED IN PURCHASING; P/N ACT CC-1D W/1GB RECORDER					
# of Claims		1	Vendor Payment Total	5,900.00	
AGRO DISTRIBUTION LLC					
385461	411 - 610700 -		79.50	192264	186478
180288 SIMAZINE 4L 2.5GAL					
385461	411 - 610700 -		312.00	192264	186478
180396 STRIKE THREE 2.5GAL					
385461	411 - 610700 -		580.50	192264	186478
182555 MSMA 6 PLUS DREXEL 2.5GAL JUG CHEMICALS FOR SPORTSPLEX MAINTENANCE DEPT					
385461	411 - 610700 -		1,040.00	192264	186478
119238 13-13-13 FERT					
385461	411 - 610700 -		2,500.00	192264	186478
TOP CHOICE					
# of Claims		5	Vendor Payment Total	4,512.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AIRGAS SOUTH INC					
385494	290 - 610700 -		36.23	192297	187072
UN1066 NITROGEN, COMPRESSED 2.2 TO REFILL FIRE EXTINGUISHERS					
# of Claims		1	Vendor Payment Total	36.23	
ALABAMA FIRE COLLEGE					
385419	290 - 622300 -		425.00	192222	186800
REGISTRATION FOR TARIK FIELDS TO ATTEND FIRE INVESTIGATOR I COURSE AT ALABAMA FIRE COLLEGE JUNE 6 - 16, 2016 (COURSE \$425 & BOOKS 116.95)					
# of Claims		1	Vendor Payment Total	425.00	
ALL PHASE ELECTRIC SUPPLY CO INC					
385092	815 - 612200 -		2,959.62	191896	186846
BREAKER, P/N LD3400 TO REPLACE FAILED ONE ON GENERATOR ID 18721 (COST INCLUDES FREIGHT)					
385233	825 - 615800 -		5.52	192036	186265
ITEM #NIPGAL1X6: GALV NIPPLE					
385233	825 - 615800 -		8.22	192036	186265
ITEM #TA3: TERMINAL ADPT					
385233	825 - 615800 -		10.32	192036	186265
ITEM #H100TB: 1IN ZINC DC HUB					
385233	825 - 615800 -		14.32	192036	186265
ITEM #NIPGAL2X6: GALV NIPPLE					
385233	825 - 615800 -		26.52	192036	186265
ITEM #H200TB: 2IN ZINC DC HUB					
385233	825 - 615800 -		43.02	192036	186265
ITEM #EYF100: 1IN MALL COND SEAL					
385233	825 - 615800 -		61.44	192036	186265
ITEM #H300TB: 3IN ZINC DC HUB					
385233	825 - 615800 -		68.36	192036	186265
ITEM #H350TB: 3-1/2IN ZINC DC HUB					
385233	825 - 615800 -		132.84	192036	186265
ITEM #EYF200: 2IN MALL COND SEAL					
385233	825 - 615800 -		186.24	192036	186265
ITEM #EYF300: 3IN MALL COND SEAL					
385233	825 - 615800 -		414.18	192036	186265
ITEM #EYF350: 3-1/2 MALL COND SEAL					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	12	Vendor Payment Total	3,930.60	
ALL SAFE TECHNOLOGIES LLC					
385822	411 - 612200 -		93.75	192622	186785
SERVICE CALL TO CHECK AND REPAIR ALARM SYSTEM AT HERBERT WILSN CENTER, KATIE BOOTH CENTER, GASTON HEWES CENTER					
385823	411 - 612200 -		93.75	192623	186785
SERVICE CALL TO CHECK AND REPAIR ALARM SYSTEM AT HERBERT WILSN CENTER, KATIE BOOTH CENTER, GASTON HEWES CENTER					
385857	411 - 620900 -		34.95	192656	MANUAL
385861	445 - 620900 -		34.95	192660	MANUAL
385862	811 - 620900 -		19.98	192661	MANUAL
385863	430 - 620900 -		34.95	192662	MANUAL
385864	411 - 620900 -		81.90	192663	MANUAL
385865	437 - 620900 -		46.95	192664	MANUAL
385866	411 - 620900 -		168.00	192665	MANUAL
385902	430 - 620900 -		34.95	192701	MANUAL
385922	145 - 620900 -		34.95	192721	MANUAL
	# of Claims	11	Vendor Payment Total	679.08	
ALL SEASONS FARM EQUIPMENT					
385523	815 - 612200 -		-160.47	192327	185362
385524	815 - 612200 -		17.61	192328	185362
BLANKET PURCHASE ORDER FOR FEBRUARY 2016					
385525	815 - 612200 -		114.40	192329	185362
BLANKET PURCHASE ORDER FOR FEBRUARY 2016					
385526	815 - 612200 -		37.85	192330	185362
BLANKET PURCHASE ORDER FOR FEBRUARY 2016					
385527	815 - 612200 -		50.42	192331	185362

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR FEBRUARY 2016					
385528	815 - 612200 -		46.40	192332	185362
BLANKET PURCHASE ORDER FOR FEBRUARY 2016					
# of Claims		6	Vendor Payment Total	106.21	
ALL SIGNS INC					
385271	411 - 610700 -		36.00	192074	186562
36X24 COROPLAST SIGN FOR SUMMER JAMBOREE					
# of Claims		1	Vendor Payment Total	36.00	
ALLEYKAT CERAMICS LLC					
385307	411 - 626900 -		20.50	192110	187068
REGISTRATION FOR JUDY LOWE TO TRAVEL TO ALLEYKAT CERAMICS FOR PAINTING CLASS ON SATURDAY, MAY 21, 2016.					
# of Claims		1	Vendor Payment Total	20.50	
ALLIED ELECTRONICS INC					
385305	335 - 611300 -		59.84	192108	186701
PRESSURE SWITCH P/N 70399470 ID# 2334					
# of Claims		1	Vendor Payment Total	59.84	
ALLISTONS					
385475	411 - 613100 -		315.00	192278	186978
TWO COLOR PRINT S-XL					
385475	411 - 613100 -		340.75	192278	186978
2XL SHIRTS					
385475	411 - 613100 -		824.25	192278	186978
TEE SHIRTS FOR BASKETBALL PROGRAM S-XL					
385904	411 - 613100 -		0.44	192703	186687
TROPHY 58T					
385904	411 - 613100 -		0.49	192703	186687
TROPHY 510T					
385904	411 - 613100 -		1.21	192703	186687
4TH PLACE					
385904	411 - 613100 -		1.46	192703	186687
3RD PLACE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
385904	411 - 613100 -		1.70	192703	186687
SECOND PLACE					
385904	411 - 613100 -		1.94	192703	186687
FIRST PALCE TROPHY					
385904	411 - 613100 -		2.82	192703	186687
XXL-XXXXL SHIRTS					
385904	411 - 613100 -		4.08	192703	186687
PC54 FULL COLOR SHIRT					
385904	411 - 613100 -		4.86	192703	186687
412PLB TROPHEY FOR MENS SOFTBALL LEAGUE					
385905	411 - 613100 -		5.29	192704	186687
TROPHY 58T					
385905	411 - 613100 -		5.88	192704	186687
TROPHY 510T					
385905	411 - 613100 -		14.71	192704	186687
4TH PLACE					
385905	411 - 613100 -		17.65	192704	186687
3RD PLACE					
385905	411 - 613100 -		20.59	192704	186687
SECOND PLACE					
385905	411 - 613100 -		23.53	192704	186687
FIRST PALCE TROPHY					
385905	411 - 613100 -		34.12	192704	186687
XXL-XXXXL SHIRTS					
385905	411 - 613100 -		49.41	192704	186687
PC54 FULL COLOR SHIRT					
385905	411 - 613100 -		58.82	192704	186687
412PLB TROPHEY FOR MENS SOFTBALL LEAGUE					
385906	411 - 613100 -		3.26	192705	186687
TROPHY 58T					
385906	411 - 613100 -		3.63	192705	186687
TROPHY 510T					
385906	411 - 613100 -		9.08	192705	186687
4TH PLACE					
385906	411 - 613100 -		10.90	192705	186687
3RD PLACE					
385906	411 - 613100 -		12.71	192705	186687
SECOND PLACE					
385906	411 - 613100 -		14.53	192705	186687
FIRST PALCE TROPHY					
385906	411 - 613100 -		21.06	192705	186687
XXL-XXXXL SHIRTS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
385906	411 - 613100 -		30.51	192705	186687
PC54 FULL COLOR SHIRT					
385906	411 - 613100 -		36.32	192705	186687
412PLB TROPHY FOR MENS SOFTBALL LEAGUE					
# of Claims			30	Vendor Payment Total	1,871.00
AMBER GASPARD					
385293	213 - 626900 -		27.00	192096	187060
BREAKFAST - PER DIEM WHILE ATTENDING 15TH ANNUAL NATIONAL LAWFIT CHALLENGE IN OLIVE BRANCH, MS; 06-09-16 THRU 06-12-16					
385293	213 - 626900 -		33.00	192096	187060
LUNCH - PER DIEM WHILE ATTENDING 15TH ANNUAL NATIONAL LAWFIT CHALLENGE IN OLIVE BRANCH, MS; 06-09-16 THRU 06-12-16					
385293	213 - 626900 -		63.00	192096	187060
DINNER - PER DIEM WHILE ATTENDING 15TH ANNUAL NATIONAL LAWFIT CHALLENGE IN OLIV BRANCH, MS; 06-09-16 THRU 06-12-16					
# of Claims			3	Vendor Payment Total	123.00
AMERICAN MEDICAL RESPONSE					
385113	290 - 622300 -		20.00	191917	185543
BLANKET PO FOR CPR HEALTHCARE PROVIDER CARDS, FIRST AID CARDS, ROSTER PROCESSING FEES AND MATERIALS FOR IN-HOUSE AND COMMUNITY TEACHING OF CPR					
385455	290 - 622300 -		5.00	192258	185543
BLANKET PO FOR CPR HEALTHCARE PROVIDER CARDS, FIRST AID CARDS, ROSTER PROCESSING FEES AND MATERIALS FOR IN-HOUSE AND COMMUNITY TEACHING OF CPR					
# of Claims			2	Vendor Payment Total	25.00
AMERICAN MUNICIPAL SERVICES					
385262	010 - 480700 -		6.25	192065	187100
MUNICIPAL COURT COLLECTION RATE 25% ASS ON. INVOICE #29769					
# of Claims			1	Vendor Payment Total	6.25
AMERICAN TESTING & INSPECTION SERVICES					
385543	411 - 620900 -		85.00	192347	186588
MISSISSIPPI CERTIFICATE FEES (PASS THROUGHT COST)					
385543	445 - 620900 -		85.00	192347	186588
HYDRAULIC ELEVATOR - ROUTINE INSPECTION					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
385543	445 - 620900 -		85.00	192347	186588
	MISSISSIPPI CERTIFICATE FEES (PASS THROUGHT COST)				
385543	213 - 620900 -		85.00	192347	186588
	HYDRAULIC ELEVATOR - ROUTINE INSPECTION				
385543	125 - 620900 -		85.00	192347	186588
	HYDRAULIC ELEVATOR - ROUTINE INSPECTION				
385543	411 - 620900 -		90.00	192347	186588
	ANNUAL TRACTION ELEVATOR ROUTINE INSPECTION AS REQUIRED BY THE STATE OF MS.				
385543	445 - 620900 -		90.00	192347	186588
	ANNUAL TRACTION ELEVATOR ROUTINE INSPECTION AS REQUIRED BY THE STATE OF MS.				
385543	213 - 620900 -		90.00	192347	186588
	ANNUAL TRACTION ELEVATOR ROUTINE INSPECTION AS REQUIRED BY THE STATE OF MS.				
385543	125 - 620900 -		95.00	192347	186588
	HYDRAULIC ELEVATOR ROUTINE INSPECTION				
385543	213 - 620900 -		170.00	192347	186588
	MISSISSIPPI CERTIFICATE FEES (PASS THROUGHT COST)				
385543	125 - 620900 -		170.00	192347	186588
	MISSISSIPPI CERTIFICATE FEES (PASS THROUGHT COST)				
385543	145 - 620900 -		340.00	192347	186588
	HYDRAULIC ELEVATOR - ROUTINE INSPECTION				
385543	145 - 620900 -		425.00	192347	186588
	MISSISSIPPI CERTIFICATE FEES (PASS THROUGHT COST)				
# of Claims			13	Vendor Payment Total	1,895.00
ANDREW CAPIOLA					
385457	290 - 626900 -		84.00	192260	187047
	DINNER MEAL WHILE ATTENDING MS STATE FIRE ACADEMY FIRE SAFETY OFFICER JULY 11-14, 2016 (TRAVEL DAYS JULY 10 & 14) COURSE INCLUDES BREAKFAST & LUNCH MONDAY-THURSDAY; DINNER NOT INCLUDED				
# of Claims			1	Vendor Payment Total	84.00
ANTHONY ALBERT DOMINICK					
385829	010 - 210601 -		677.25	192629	MANUAL
# of Claims			1	Vendor Payment Total	677.25
ART WEAVER					
385505	290 - 626900 -		84.00	192308	187065

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
DINNER MEAL WHILE ATTENDING MS STATE FIRE ACADEMY TRENCH RESUCE JULY 11-14, 2016(TRAVEL DAYS JULY 10 & 14) COURSE INCLUDES BREAKFAST & LUNCH MONDAY-THURSDAY; DINNER NOT INCLUDED					
# of Claims		1	Vendor Payment Total	84.00	
ASSOCIATED ADJUSTERS INC					
385420	911 - 624100 -		3,551.08	192223	MANUAL
385557	915 - 624100 -		21,019.40	192361	MANUAL
# of Claims		2	Vendor Payment Total	24,570.48	
ASSOCIATION OF STATE FLOODPLAIN MANAGERS					
385658	611 - 621900 -		70.00	192461	MANUAL
385659	611 - 621900 -		70.00	192462	MANUAL
385660	611 - 621900 -		70.00	192463	MANUAL
# of Claims		3	Vendor Payment Total	210.00	
AUTO ZONE INC					
385181	290 - 611300 -		23.96	191984	186667
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
385185	213 - 611300 -		68.90	191988	186157
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
385208	290 - 611300 -		45.35	192011	186667
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
385209	290 - 611300 -		122.09	192012	186667
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
385745	290 - 611300 -		39.72	192548	186667
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
385747	290 - 611300 -		85.94	192549	186667
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
385842	290 - 611300 -		8.32	192642	183455
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
385843	290 - 611300 -		18.21	192643	183455
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
385844	290 - 611300 -		24.97	192644	183455
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
385845	290 - 611300 -		44.84	192645	183455
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
385846	290 - 611300 -		58.25	192646	183455
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
385847	290 - 611300 -		63.59	192647	183455
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
385889	213 - 611300 -		79.12	192688	186157
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
385890	213 - 611300 -		35.90	192689	186157
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
385891	213 - 611300 -		220.89	192690	186157
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
385892	213 - 611300 -		53.16	192691	186157
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
385893	213 - 611300 -		184.99	192692	186157
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
385894	213 - 611300 -		15.99	192693	186157
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
385895	213 - 611300 -		-184.99	192694	186157
385946	335 - 611300 -		11.33	192745	186291
BLANKET PURCHASE ORDER FOR APRIL 2016					
385946	335 - 612200 -		11.34	192745	186291
BLANKET PURCHASE ORDER FOR APRIL 2016					
385947	335 - 611300 -		-6.20	192746	186291
385948	335 - 612200 -		8.28	192747	186291
BLANKET PURCHASE ORDER FOR APRIL 2016					
385948	335 - 611300 -		8.29	192747	186291
BLANKET PURCHASE ORDER FOR APRIL 2016					
385949	335 - 611300 -		62.55	192748	186291

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR APRIL 2016 385949	335 - 612200 -		62.55	192748	186291
BLANKET PURCHASE ORDER FOR APRIL 2016 385950	335 - 611300 -		19.01	192749	186291
BLANKET PURCHASE ORDER FOR APRIL 2016 385950	335 - 612200 -		19.01	192749	186291
BLANKET PURCHASE ORDER FOR APRIL 2016 385951	335 - 611300 -		-221.13	192750	186291
385951	335 - 612200 -		-221.12	192750	186291
385952	335 - 612200 -		0.70	192751	186291
BLANKET PURCHASE ORDER FOR APRIL 2016 385952	335 - 611300 -		0.71	192751	186291
BLANKET PURCHASE ORDER FOR APRIL 2016 385953	335 - 611300 -		14.31	192752	186291
BLANKET PURCHASE ORDER FOR APRIL 2016 385953	335 - 612200 -		14.31	192752	186291
BLANKET PURCHASE ORDER FOR APRIL 2016 385954	335 - 612200 -		34.15	192753	186291
BLANKET PURCHASE ORDER FOR APRIL 2016 385954	335 - 611300 -		34.16	192753	186291
BLANKET PURCHASE ORDER FOR APRIL 2016 385955	335 - 612200 -		3.11	192754	186291
BLANKET PURCHASE ORDER FOR APRIL 2016 385955	335 - 611300 -		3.12	192754	186291
BLANKET PURCHASE ORDER FOR APRIL 2016 385956	335 - 612200 -		221.12	192755	186291
BLANKET PURCHASE ORDER FOR APRIL 2016 385956	335 - 611300 -		221.13	192755	186291
BLANKET PURCHASE ORDER FOR APRIL 2016 385957	335 - 611300 -		16.06	192756	186291
BLANKET PURCHASE ORDER FOR APRIL 2016 385957	335 - 612200 -		16.06	192756	186291
BLANKET PURCHASE ORDER FOR APRIL 2016 385958	335 - 611300 -		16.52	192757	186291
BLANKET PURCHASE ORDER FOR APRIL 2016 385958	335 - 612200 -		16.52	192757	186291
BLANKET PURCHASE ORDER FOR APRIL 2016 385959	335 - 612200 -		133.70	192758	186291
BLANKET PURCHASE ORDER FOR APRIL 2016 385959	335 - 611300 -		133.71	192758	186291

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR APRIL 2016 385960	335 - 612200 -		49.99	192759	186291
BLANKET PURCHASE ORDER FOR APRIL 2016 385960	335 - 611300 -		50.00	192759	186291
BLANKET PURCHASE ORDER FOR APRIL 2016 385961	335 - 611300 -		54.43	192760	186291
BLANKET PURCHASE ORDER FOR APRIL 2016 385961	335 - 612200 -		54.43	192760	186291
BLANKET PURCHASE ORDER FOR APRIL 2016 385962	335 - 611300 -		14.76	192761	186291
BLANKET PURCHASE ORDER FOR APRIL 2016 385962	335 - 612200 -		14.76	192761	186291
BLANKET PURCHASE ORDER FOR APRIL 2016 385963	335 - 611300 -		9.27	192762	186291
BLANKET PURCHASE ORDER FOR APRIL 2016 385963	335 - 612200 -		9.27	192762	186291
BLANKET PURCHASE ORDER FOR APRIL 2016 385964	335 - 611300 -		26.81	192763	186291
BLANKET PURCHASE ORDER FOR APRIL 2016 385964	335 - 612200 -		26.81	192763	186291
BLANKET PURCHASE ORDER FOR APRIL 2016 385965	335 - 612200 -		17.09	192764	186291
BLANKET PURCHASE ORDER FOR APRIL 2016 385965	335 - 611300 -		17.10	192764	186291
BLANKET PURCHASE ORDER FOR APRIL 2016 385966	335 - 612200 -		6.20	192765	186291
BLANKET PURCHASE ORDER FOR APRIL 2016 385966	335 - 611300 -		6.21	192765	186291
BLANKET PURCHASE ORDER FOR APRIL 2016					
# of Claims		60	Vendor Payment Total	1,999.63	
AWARDS UNLIMITED					
385627	213 - 610400 -		45.00	192430	185829
ITEM #DS20, NAME PLATE FOR NEW LIEUTENANT, SERGEANTS AND SECRETARY ASSIGNED TO THE ADMINISTRATIVE STAFF					
# of Claims		1	Vendor Payment Total	45.00	
BAKERS BACKFLOW SERVICES AND HOME REPAIR					
385238	411 - 612200 -		26.00	192041	186156

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
3/8 X 1/2 X 20IN					
385238	411 - 612200 -		68.00	192041	186156
3/8 X 1/2 X 36IN					
385238	411 - 612200 -		76.00	192041	186156
3/8 X 3/8 TEE ADAPTERS					
385238	411 - 612200 -		450.00	192041	186156
REMOVE AND REPLACE 12 AIR CONTROL FAUCETS WITH METERED FAUCETS SPORTSPLEX RESTROOMS					
385581	411 - 612200 -		4.00	192384	186838
1/2" 90 ELBOW					
385581	411 - 612200 -		10.00	192384	186838
2" CLAMPS					
385581	411 - 612200 -		15.00	192384	186838
1/2 BALL VALVE					
385581	411 - 612200 -		25.00	192384	186838
SHOWER HEAD					
385581	411 - 612200 -		25.00	192384	186838
PEX PIPE					
385581	411 - 612200 -		31.00	192384	186838
GALV NIPPLES 1/2" X 24"					
385581	411 - 612200 -		46.00	192384	186838
SPRING LOAD VALVE					
385581	411 - 612200 -		187.50	192384	186838
INSTALL WATER LINE FOR SHOWER BY POOL					
385583	411 - 612200 -		187.50	192386	186872
SERVICE CALL TO CHECK AND REPAIR TOILET AT HERBERT WILSON AND LYMAN CENTERS					
# of Claims			13	Vendor Payment Total	1,151.00
BARNEYS POLICE SUPPLIES					
385516	290 - 612500 -		6.92	192319	185559
HS2510 HORACE SMALL PANTS, NAVY, NEW DIMENSION PLUS					
385516	290 - 612500 -		17.06	192319	185559
STRIPING ON LEGS					
385516	290 - 612500 -		100.18	192319	185559
TRU1187 PANTS, CLASSIC NAVY					
385517	290 - 612500 -		4.43	192320	185559
HS2510 HORACE SMALL PANTS, NAVY, NEW DIMENSION PLUS					
385517	290 - 612500 -		10.94	192320	185559
STRIPING ON LEGS					
385517	290 - 612500 -		64.18	192320	185559
TRU1187 PANTS, CLASSIC NAVY					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	6	Vendor Payment Total	203.71	
BAY ICE CO INC					
385153	445 - 614110 -		100.00	191957	183456
OPEN P/O FOR ICE FOR HARBOR RESALE					
385620	445 - 614110 -		100.00	192423	183456
OPEN P/O FOR ICE FOR HARBOR RESALE					
	# of Claims	2	Vendor Payment Total	200.00	
BAYOU CONCRETE, LLC					
385167	311 - 614300 -		152.00	191970	186845
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF MAY 2016 THROUGH JUNE 2016					
385167	815 - 614300 -		152.00	191970	186845
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF MAY 2016 THROUGH JUNE 2016					
385167	825 - 614300 -		152.00	191970	186845
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF MAY 2016 THROUGH JUNE 2016					
385168	311 - 614300 -		158.00	191971	186845
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF MAY 2016 THROUGH JUNE 2016					
385168	815 - 614300 -		158.00	191971	186845
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF MAY 2016 THROUGH JUNE 2016					
385168	825 - 614300 -		158.00	191971	186845
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF MAY 2016 THROUGH JUNE 2016					
385469	311 - 614300 -		145.16	192272	186845
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF MAY 2016 THROUGH JUNE 2016					
385469	815 - 614300 -		145.17	192272	186845
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF MAY 2016 THROUGH JUNE 2016					
385469	825 - 614300 -		145.17	192272	186845
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF MAY 2016 THROUGH JUNE 2016					
385470	311 - 614300 -		155.50	192273	186845
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF MAY 2016 THROUGH JUNE 2016					
385470	815 - 614300 -		155.50	192273	186845

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF MAY 2016 THROUGH JUNE 2016 385470	825 - 614300 -		155.50	192273	186845
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF MAY 2016 THROUGH JUNE 2016 385471	311 - 614300 -		244.00	192274	186845
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF MAY 2016 THROUGH JUNE 2016 385471	815 - 614300 -		244.00	192274	186845
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF MAY 2016 THROUGH JUNE 2016 385471	825 - 614300 -		244.00	192274	186845
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF MAY 2016 THROUGH JUNE 2016 385472	311 - 614300 -		345.16	192275	186845
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF MAY 2016 THROUGH JUNE 2016 385472	815 - 614300 -		345.17	192275	186845
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF MAY 2016 THROUGH JUNE 2016 385472	825 - 614300 -		345.17	192275	186845
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF MAY 2016 THROUGH JUNE 2016 385484	311 - 614300 -		214.16	192287	187017
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF MAY - JUNE 2016 385484	815 - 614300 -		214.17	192287	187017
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF MAY - JUNE 2016 385484	825 - 614300 -		214.17	192287	187017
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF MAY - JUNE 2016 385485	311 - 614300 -		186.00	192288	187017
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF MAY - JUNE 2016 385485	815 - 614300 -		186.00	192288	187017
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF MAY - JUNE 2016 385485	825 - 614300 -		186.00	192288	187017
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF MAY - JUNE 2016 385678	311 - 614300 -		272.00	192481	187017
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF MAY - JUNE 2016 385678	815 - 614300 -		272.00	192481	187017

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
385678	825 - 614300 -	BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF MAY - JUNE 2016	272.00	192481	187017
385679	311 - 614300 -	BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF MAY - JUNE 2016	170.00	192482	187017
385679	815 - 614300 -	BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF MAY - JUNE 2016	170.00	192482	187017
385679	825 - 614300 -	BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF MAY - JUNE 2016	170.00	192482	187017
385680	311 - 614300 -	BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF MAY - JUNE 2016	122.00	192483	187017
385680	815 - 614300 -	BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF MAY - JUNE 2016	122.00	192483	187017
385680	825 - 614300 -	BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF MAY - JUNE 2016	122.00	192483	187017
385681	311 - 614300 -	BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF MAY - JUNE 2016	136.00	192484	187017
385681	815 - 614300 -	BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF MAY - JUNE 2016	136.00	192484	187017
385681	825 - 614300 -	BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF MAY - JUNE 2016	136.00	192484	187017
385682	311 - 614300 -	BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF MAY - JUNE 2016	292.00	192485	187017
385682	815 - 614300 -	BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF MAY - JUNE 2016	292.00	192485	187017
385682	825 - 614300 -	BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF MAY - JUNE 2016	292.00	192485	187017
385821	311 - 614300 -	BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF MAY - JUNE 2016	285.16	192621	186845
385821	815 - 614300 -	BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF MAY 2016 THROUGH JUNE 2016	285.17	192621	186845

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF MAY 2016 THROUGH JUNE 2016					
385821	825 - 614300 -		285.17	192621	186845
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF MAY 2016 THROUGH JUNE 2016					
# of Claims		42	Vendor Payment Total	8,631.50	
BAYOU VIEW HARDWARE					
385462	311 - 610700 -		13.14	192265	185913
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS PARTS/TOOLS FOR THE MONTHS OF MARCH THROUGH DECEMBER 2016					
385462	815 - 610700 -		13.14	192265	185913
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS PARTS/TOOLS FOR THE MONTHS OF MARCH THROUGH DECEMBER 2016					
385462	825 - 610700 -		13.14	192265	185913
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS PARTS/TOOLS FOR THE MONTHS OF MARCH THROUGH DECEMBER 2016					
# of Claims		3	Vendor Payment Total	39.42	
BEARD EQUIPMENT COMPANY					
385095	430 - 612200 -		42.90	191899	186943
CAP EXHAUST ASSY P/N MIU12697 ID# 50005					
385853	411 - 611300 -		212.10	192652	186476
SEAT ASSY P/N TCA13830 ID# 10790					
385854	411 - 611300 -		-35.00	192653	186476
385855	411 - 611300 -		-324.41	192654	186476
385856	411 - 611300 -		359.41	192655	186476
SEAT ASSY P/N TCA13830 ID# 10790					
# of Claims		5	Vendor Payment Total	255.00	
BILOXI AUTO RECYCLING					
385206	430 - 612200 -		75.00	192009	186767
DASH CLUSTER ASSY P/N 257-01673 ID# 1934					
# of Claims		1	Vendor Payment Total	75.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BILOXI LUMBER COMPANY, INC					
385120	815 - 611000 -		328.05	191924	186350
TO REPLACE LUMBER/PILINGS USED ON THE AQUA BANNERS THAT WERE SCHEDULED FOR THE NON-CAPITOL PROJECT COURTHOUSE RD/GPT HS - 3" X 8" X 12' TREATED ROUGH SAWN, 2.5 RET					
385120	815 - 611000 -		659.95	191924	186350
7" X 10' MARINE TREATED PILING, 2.5 RET					
# of Claims		2	Vendor Payment Total	988.00	
BLACKLIDGE EMULSIONS, INC.					
385655	815 - 613800 -		2,160.00	192458	186526
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR WATERBASE ASPHALT TACK FOR THE MONTHS OF APRIL THROUGH JUNE 2016 (ESTIMATE)					
# of Claims		1	Vendor Payment Total	2,160.00	
BLOSSMAN GAS INC					
385646	815 - 614000 -		20.00	192449	184837
BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2015 THROUGH MARCH 2016					
385646	825 - 614000 -		20.00	192449	184837
BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2015 THROUGH MARCH 2016					
385769	815 - 614000 -		67.50	192570	184837
BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2015 THROUGH MARCH 2016					
385769	825 - 614000 -		67.50	192570	184837
BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2015 THROUGH MARCH 2016					
385770	815 - 614000 -		31.25	192571	184837
BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2015 THROUGH MARCH 2016					
385770	825 - 614000 -		31.25	192571	184837
BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2015 THROUGH MARCH 2016					
# of Claims		6	Vendor Payment Total	237.50	
BROWN MITCHELL & ALEXANDER					
385160	359 - 640100 - 02940		6,378.25	191964	181821

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AMENDMENT TO INCREASE SCOPE OF WORK TO INCLUDE A CONSERVATION EASEMENT , A THREATENED AND ENDANGERED SPECIES SURVEY AND CONTINUATION OF THE PERMITTING PROCESS.					
385162	359 - 640100 - 02940		10,482.00	191966	185709
SUPPLEMENTAL AGREEMENT #2 TO THE MSA FOR DESIGN ENGINEERING SERVICES WITH BMA RELATIVE TO THE GULFPORT SPORTSPLEX EXPANSION, PHASE I TO INCREASE SCOPE OF WORK, COSTS AND PERIOD OF SERVICE; AS APPROVED BY CITY C					
385542	856 - 621100 - 82567		4,603.75	192346	179456
AMENDMENT #1 FOR POPLAR CIRCLE & CHAMBERLAIN AVENUE SEWER REHABILITATION FOR SERVICES REQUIRED FOR THE INSTALLATION OF A NEW GRAVITY SERWER SYSTEM AND PUMP STATION ON CHAMBERLAIN AVE., AND THE REMOVAL AND REPLA					
385690	358 - 621100 - 05849		18,910.50	192493	178338
INCREASE SCOPE OF WORK TO INCLUDE ADDITIONAL ENVIRONMENTAL SERVICES AN DPERMITTING, ADDITIONAL EASEMENTS WEST OF US 49, AND PREPARATION OF PLANS AND CONTRACT DOCUMENTS FROM 8TH AVE TO 34TH AVE.					
385740	345 - 640100 - 02817		517.19	192543	180422
TASK 1 - PROVIDE ADDITIONAL PERMIT CONSULTATION OF EXISTING MAINTENANCE DREDGE PERMIT AND OTHER ENVIRONMETNAL CONSULTING					
385740	345 - 640100 - 02817		5,168.31	192543	180422
AS PER MSA APPROVED BY CITY COUNCIL ON 02-04-2014; W/A #14 TO PROVIDE PROFESSIONAL ENGINEERING FEES FOR THE COURTHOUSE ROAD BOAT LAUNCH DREDGING PROJECT . TASK #1 - PREPAIR PERMIT MODIFICATION OF EXISTING MAINT					
385781	325 - 620900 -		1,144.25	192581	186933
WORK AUTHORIZATION #23 - HIGH WATER MARK SURVEY IN ORANGE GROVE					
385781	815 - 620900 -		1,144.25	192581	186933
WORK AUTHORIZATION #23 - HIGH WATER MARK SURVEY IN ORANGE GROVE					
# of Claims			8	Vendor Payment Total	48,348.50
BSN SPORTS					
385250	359 - 640100 - 02940		1,461.61	192053	186770
VB-BEPG21 BENCH FOR DUG OUT SPORTSPLEX					
# of Claims			1	Vendor Payment Total	1,461.61
BUSINESS INFORMATION SYSTEMS INC					
385548	115 - 622100 -		350.00	192352	187097
ANNUAL LICENSE RENEWAL FOR DCR RECORDING SOFTWARE					
385548	115 - 622100 -		1,060.80	192352	187097
ANNUAL RENEWAL AND MAINTENANCE FOR DCR RECORDING SYSTEM APPROVED 1/21/14					
385548	115 - 622100 -		3,600.00	192352	187097
ANNUAL RENEWAL AND MAINTENANCE OF HOSTED AGENDA MANAGEMENT SYSTEM - BOARDSYNC - APPROVED BY COUNCIL 1/21/14					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			3	Vendor Payment Total	5,010.80
BUTCH OUSTALET INC					
385118	430 - 612200 -		21.54	191922	186948
STUDS P/N 386197-S ID# 2611					
385118	430 - 612200 -		25.20	191922	186948
STUDS P/N 388469-S ID# 2611					
385118	430 - 612200 -		29.82	191922	186948
SCREWS & WASHERS P/N 381732-S ID# 2611					
385118	430 - 612200 -		37.44	191922	186948
SHIELD P/N F4TZ-12A406-BA ID# 2611					
385118	430 - 612200 -		51.78	191922	186948
CONNECTORS P/N FOTZ-9F485-A ID# 2611					
385118	430 - 612200 -		64.40	191922	186948
SCREWS P/N 392016-S430 ID# 2611					
385118	430 - 612200 -		74.92	191922	186948
TUBE EGR P/N FOTZ-9D477-A ID# 2611					
385156	825 - 611300 -		-516.96	191960	186636
385157	825 - 611300 -		18.31	191961	186636
FILTER ASSY P/N 3C3Z-6C683-AB ID# 2376					
385157	825 - 611300 -		24.14	191961	186636
GASKET P/N 3C3Z-9439-AA ID# 2376					
385157	825 - 611300 -		72.84	191961	186636
O-RING P/N 3C3Z-9N693-A ID# 2376					
385157	825 - 611300 -		74.66	191961	186636
GASKET VALVE COVER P/N 3C3Z-6584-BA ID# 2376					
385157	825 - 611300 -		422.86	191961	186636
INJECTOR NOZZLE P/N 4C3Z-9E527-BRM ID# 2376					
385507	213 - 611300 -		99.50	192310	186689
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
385508	213 - 611300 -		208.70	192311	186689
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
385509	213 - 611300 -		174.50	192312	186689
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
385766	213 - 611300 -		99.50	192567	186689
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
385767	213 - 611300 -		174.50	192568	186689
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	18	Vendor Payment Total	1,157.65	
CABLE ONE					
385515	411 - 626001 -		63.56	192318	MANUAL
385604	411 - 620900 -		55.00	192407	MANUAL
385765	435 - 620900 -		70.00	192566	MANUAL
385789	445 - 620900 -		300.00	192589	MANUAL
385800	411 - 620900 -		55.00	192600	MANUAL
385801	145 - 620900 -		55.00	192601	MANUAL
385826	411 - 620900 -		222.45	192626	MANUAL
385827	411 - 620900 -		222.45	192627	MANUAL
385835	213 - 626001 -		1,000.00	192635	MANUAL
385835	145 - 626001 -		1,360.00	192635	MANUAL
385835	311 - 626001 -		1,750.00	192635	MANUAL
385835	290 - 626001 -		3,400.00	192635	MANUAL
385849	425 - 620900 -		55.00	192649	MANUAL
385870	411 - 620900 -		212.50	192669	MANUAL
385871	411 - 620900 -		55.00	192670	MANUAL
385876	411 - 620900 -		55.00	192675	MANUAL
385878	411 - 626001 -		222.45	192677	MANUAL
385887	411 - 626001 -		154.87	192686	MANUAL
385896	411 - 620900 -		55.00	192695	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
385897	445 - 620900 -		123.00	192696	MANUAL
385914	411 - 620900 -		300.00	192713	MANUAL
385915	411 - 620900 -		55.00	192714	MANUAL
385918	411 - 620900 -		63.56	192717	MANUAL
# of Claims		23	Vendor Payment Total	9,904.84	
CANE A SULLENBERGER					
385771	010 - 210601 -		50.00	192572	MANUAL
# of Claims		1	Vendor Payment Total	50.00	
CANT BE BEAT FENCE CO LLC					
385294	815 - 620900 -		460.00	192097	186551
BID GROUP P3 - COUNCIL APPROVED 12/22/2015					
FURNISH AND INSTALL 6FT WOOD PRIVACY FENCE AT DEDEAUX RD PLAZA					
# of Claims		1	Vendor Payment Total	460.00	
CARROT TOP INDUSTRIES INC					
385109	213 - 610700 -		804.00	191913	186904
ITEM# AI303 / SET 3X5 STANDARD US, SET TO INCLUDE EAGLE GOLD CLASSIC 8.5", TASSEL AND CORD SET - 5" GOLD, 3X5 NYLON US INDOOR POLE HEM AND FRINGE FLAG, POLE 8' OAK JOINTED, 8LB FLOOR STAND					
385109	213 - 610700 -		959.88	191913	186904
ITEM# AD834-MS / SET 3X5 MS STANDARD TO INCLUDE THE FOLLOWING, 3X5 NYLON MS INDOOR FLAG, POLE 8' JOINTED, TASSEL AND CORD SET 5" GOLD, 8LB FLOOR STAND, EAGLE GOLD 8.5" (AJ801) // QUOTE Q23172					
# of Claims		2	Vendor Payment Total	1,763.88	
CDW LLC					
385428	145 - 630400 -		37.96	192231	186604
UAG-SFPRO4-BLK-VP UAG SURFACE PRO 4 CASE					
385428	145 - 630400 -		42.83	192231	186604

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
RVF-00052	ARC TOUCH MOUSE				
385428	145 - 630400 -		122.88	192231	186604
RH9-00001	SURFACE PRO 4 TYPE COVER KEYBOARD				
385428	145 - 630400 -		1,420.34	192231	186604
SU9-00001	SURFACE PRO 4				
385587	445 - 610700 -		25.36	192390	186668
3582347	CREATIVE SOUND CARD AUDIGY FX SI MFG# 30SB157000001				
385587	445 - 610700 -		76.93	192390	186668
3951481	PNY NVIDIA NVS 1GB X 16 MFG# VCNVS310DVI-1GB-PB DRONR EDITING SOFTWARE FOR HARBOR				
385587	445 - 610700 -		302.07	192390	186668
3375327	SONY VEGAS PRO 13 MFG# SVDVD13000				
385588	445 - 610700 -		2.13	192391	186668
3582347	CREATIVE SOUND CARD AUDIGY FX SI MFG# 30SB157000001				
385588	445 - 610700 -		6.46	192391	186668
3951481	PNY NVIDIA NVS 1GB X 16 MFG# VCNVS310DVI-1GB-PB DRONR EDITING SOFTWARE FOR HARBOR				
385588	445 - 610700 -		25.35	192391	186668
3375327	SONY VEGAS PRO 13 MFG# SVDVD13000				
385589	445 - 610700 -		6.46	192392	186668
3582347	CREATIVE SOUND CARD AUDIGY FX SI MFG# 30SB157000001				
385589	445 - 610700 -		19.59	192392	186668
3951481	PNY NVIDIA NVS 1GB X 16 MFG# VCNVS310DVI-1GB-PB DRONR EDITING SOFTWARE FOR HARBOR				
385589	445 - 610700 -		76.93	192392	186668
3375327	SONY VEGAS PRO 13 MFG# SVDVD13000				
385669	213 - 630100 -		31,018.31	192472	186117
AS PER BIDS RECEIVED IN PURCHASING 3/14/2016 -- POLICE DEPARTMENT SERVER. HP CTO SERVER 1 - DL380 GEN 9					
		# of Claims	14	Vendor Payment Total	33,183.60
CELLCO PARTNERSHIP					
385326	621 - 626001 -		40.03	192129	MANUAL
385597	115 - 626001 -		80.10	192400	MANUAL
		# of Claims	2	Vendor Payment Total	120.13
CELLULAR SOUTH, INC					
385598	115 - 626001 -		284.23	192401	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	284.23	
CENTERPOINT ENERGY RESOURCES CORP					
385431	145 - 626004 -		18.74	192234	MANUAL
385431	411 - 626004 - 41131		20.49	192234	MANUAL
385431	411 - 626004 - 41145		22.51	192234	MANUAL
385431	411 - 626004 - 41140		23.54	192234	MANUAL
385431	411 - 626004 - 41133		33.41	192234	MANUAL
385431	411 - 626004 -		243.87	192234	MANUAL
385431	290 - 626004 -		257.46	192234	MANUAL
385848	150 - 626004 -		8.35	192648	MANUAL
385848	411 - 626004 - 41135		19.12	192648	MANUAL
385848	435 - 626004 -		21.24	192648	MANUAL
385848	411 - 626004 - 41130		23.87	192648	MANUAL
385848	411 - 626004 -		24.68	192648	MANUAL
385848	411 - 626004 - 41134		25.70	192648	MANUAL
385848	145 - 626004 -		33.04	192648	MANUAL
385848	213 - 626004 -		38.24	192648	MANUAL
385848	311 - 626004 -		89.38	192648	MANUAL
385848	290 - 626004 -		232.93	192648	MANUAL
	# of Claims	17	Vendor Payment Total	1,136.57	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
CHAMPION CHRYSLER DODGE					
385628	213 - 611300 -		16.60	192431	183617
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims		1	Vendor Payment Total	16.60	
CHANCELLOR SUPPLY, INC					
385265	825 - 616100 -		12.26	192068	186842
ITEM #TV14-BS-I: CONNECTOR (50 PER PACK)					
385265	825 - 616100 -		13.30	192068	186842
ITEM #TFV18-250FD-I: FEMALE CONNECTOR (50 PER PACK)					
385265	825 - 616100 -		13.30	192068	186842
ITEM #TFV14-250FD-I: FEMALE CONNECTOR (50 PER PACK)					
385265	825 - 616100 -		24.00	192068	186842
ITEM #GGC1: FUSE					
385265	825 - 616100 -		126.00	192068	186842
ITEM #6X32QC1: FUSE HOLDER					
385298	815 - 616400 -		40.67	192101	183569
BLANKET PO FOR WATERWELLS FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2015					
385503	815 - 616400 -		53.85	192306	183569
BLANKET PO FOR WATERWELLS FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2015					
385504	815 - 616400 -		39.50	192307	183569
BLANKET PO FOR WATERWELLS FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2015					
385578	815 - 616400 -		699.00	192381	186993
TO BE USED AT THE 26TH AVE WATER WELL - ITEM #MIL MPG2000IP: DIGITAL INVERTER GENERATOR, 1800W					
385626	815 - 616400 -		24.75	192429	183569
BLANKET PO FOR WATERWELLS FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2015					
385916	315 - 615600 -		85.14	192715	185334
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS STREET LIGHT AND TRAFFIC SUPPLIES DURING THE MONTHS OF FEBRUARY THROUGH AUGUST 2016					
385917	315 - 615600 -		130.44	192716	185334
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS STREET LIGHT AND TRAFFIC SUPPLIES DURING THE MONTHS OF FEBRUARY THROUGH AUGUST 2016					
# of Claims		12	Vendor Payment Total	1,262.21	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
CHANTILLY LEWIS SALLEY					
385945	010 - 505800 -		100.00	192744	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
CHARLENE MCGILL					
385327	213 - 612500 -		19.00	192130	186717
BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES					
385413	213 - 612500 -		22.00	192216	186717
BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES					
385414	213 - 612500 -		24.00	192217	186717
BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES					
385415	213 - 612500 -		32.00	192218	186717
BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES					
385533	213 - 612500 -		32.00	192337	186717
BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES					
385792	213 - 612500 -		18.00	192592	186717
BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES					
385793	213 - 612500 -		16.00	192593	186717
BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES					
	# of Claims	7	Vendor Payment Total	163.00	
CHARLES HENRY SHORT					
385872	010 - 210601 -		277.25	192671	MANUAL
	# of Claims	1	Vendor Payment Total	277.25	
CHARLES HOLMES					
385830	010 - 210601 -		382.75	192630	MANUAL
385831	010 - 210601 -		677.75	192631	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
385832	010 - 210601 -		677.75	192632	MANUAL
# of Claims			3	Vendor Payment Total	1,738.25
CHARLES QUICK BONDING					
385772	010 - 210601 -		760.00	192573	MANUAL
385877	010 - 210601 -		452.25	192676	MANUAL
# of Claims			2	Vendor Payment Total	1,212.25
CHERYL SHORT					
385867	010 - 210601 -		239.00	192666	MANUAL
# of Claims			1	Vendor Payment Total	239.00
CHURCH OF JESUS CHRIST OF LATTER DAY SAINTS					
385938	010 - 505800 -		200.00	192737	MANUAL
# of Claims			1	Vendor Payment Total	200.00
CINTAS CORP #240					
385251	811 - 612500 -		35.09	192054	MANUAL
385449	411 - 612500 -		98.66	192252	MANUAL
385450	411 - 612500 -		82.50	192253	MANUAL
385451	430 - 612500 -		99.21	192254	MANUAL
385452	411 - 612500 -		56.52	192255	MANUAL
385453	437 - 612500 -		47.96	192256	MANUAL
385464	411 - 612500 -		56.52	192267	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
385465	437 - 612500 -		60.21	192268	MANUAL
385467	411 - 612500 -		35.00	192270	MANUAL
385481	411 - 612500 -		87.96	192284	MANUAL
385483	411 - 612500 -		81.56	192286	MANUAL
385513	811 - 612500 -		35.09	192316	MANUAL
385514	811 - 612500 -		35.09	192317	MANUAL
385538	437 - 612500 -		60.21	192342	MANUAL
385539	411 - 612500 -		86.03	192343	MANUAL
385540	411 - 612500 -		35.00	192344	MANUAL
385664	335 - 612500 -		71.44	192467	MANUAL
385665	335 - 612500 -		71.44	192468	MANUAL
385666	335 - 612500 -		71.44	192469	MANUAL
385779	411 - 612500 -		56.52	192579	MANUAL
385783	411 - 612500 -		82.50	192583	MANUAL
385784	430 - 612500 -		99.21	192584	MANUAL
385794	411 - 612500 -		82.50	192594	MANUAL
385797	430 - 612500 -		99.21	192597	MANUAL
# of Claims			24	Vendor Payment Total	1,626.87
CINTAS CORPORATION NO 2					
385572	430 - 610700 -		2.22	192375	186757
OPEN P/O FOR FIRST AID SUPPLIES FOR KITS AT CENTERS, OFFICES ETC LEISURE SERVICES, GOLF COURSE, BEAUTIFICATION DEPT, HARBOR, CEMETERY, ETC					
385572	425 - 610700 -		19.97	192375	186757

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
385572	411 - 610700 -	OPEN P/O FOR FIRST AID SUPPLIES FOR KITS AT CENTERS, OFFICES ETC LEISURE SERVICES, GOLF COURSE, BEAUTIFICATION DEPT, HARBOR, CEMETERY, ETC	22.18	192375	186757
385572	415 - 610700 -	OPEN P/O FOR FIRST AID SUPPLIES FOR KITS AT CENTERS, OFFICES ETC LEISURE SERVICES, GOLF COURSE, BEAUTIFICATION DEPT, HARBOR, CEMETERY, ETC	22.19	192375	186757
385572	435 - 610700 -	OPEN P/O FOR FIRST AID SUPPLIES FOR KITS AT CENTERS, OFFICES ETC LEISURE SERVICES, GOLF COURSE, BEAUTIFICATION DEPT, HARBOR, CEMETERY, ETC	22.19	192375	186757
385572	445 - 610700 -	OPEN P/O FOR FIRST AID SUPPLIES FOR KITS AT CENTERS, OFFICES ETC LEISURE SERVICES, GOLF COURSE, BEAUTIFICATION DEPT, HARBOR, CEMETERY, ETC	22.21	192375	186757
385575	430 - 610700 -	OPEN P/O FOR FIRST AID SUPPLIES FOR KITS AT CENTERS, OFFICES ETC LEISURE SERVICES, GOLF COURSE, BEAUTIFICATION DEPT, HARBOR, CEMETERY, ETC	4.67	192378	186757
385575	425 - 610700 -	OPEN P/O FOR FIRST AID SUPPLIES FOR KITS AT CENTERS, OFFICES ETC LEISURE SERVICES, GOLF COURSE, BEAUTIFICATION DEPT, HARBOR, CEMETERY, ETC	42.05	192378	186757
385575	415 - 610700 -	OPEN P/O FOR FIRST AID SUPPLIES FOR KITS AT CENTERS, OFFICES ETC LEISURE SERVICES, GOLF COURSE, BEAUTIFICATION DEPT, HARBOR, CEMETERY, ETC	46.72	192378	186757
385575	435 - 610700 -	OPEN P/O FOR FIRST AID SUPPLIES FOR KITS AT CENTERS, OFFICES ETC LEISURE SERVICES, GOLF COURSE, BEAUTIFICATION DEPT, HARBOR, CEMETERY, ETC	46.72	192378	186757
385575	445 - 610700 -	OPEN P/O FOR FIRST AID SUPPLIES FOR KITS AT CENTERS, OFFICES ETC LEISURE SERVICES, GOLF COURSE, BEAUTIFICATION DEPT, HARBOR, CEMETERY, ETC	46.72	192378	186757
385575	411 - 610700 -	OPEN P/O FOR FIRST AID SUPPLIES FOR KITS AT CENTERS, OFFICES ETC LEISURE SERVICES, GOLF COURSE, BEAUTIFICATION DEPT, HARBOR, CEMETERY, ETC	46.74	192378	186757
385576	430 - 610700 -	OPEN P/O FOR FIRST AID SUPPLIES FOR KITS AT CENTERS, OFFICES ETC LEISURE SERVICES, GOLF COURSE, BEAUTIFICATION DEPT, HARBOR, CEMETERY, ETC	3.10	192379	186757
385576	425 - 610700 -	OPEN P/O FOR FIRST AID SUPPLIES FOR KITS AT CENTERS, OFFICES ETC LEISURE SERVICES, GOLF COURSE, BEAUTIFICATION DEPT, HARBOR, CEMETERY, ETC	27.89	192379	186757
385576	411 - 610700 -	OPEN P/O FOR FIRST AID SUPPLIES FOR KITS AT CENTERS, OFFICES ETC LEISURE SERVICES, GOLF COURSE, BEAUTIFICATION DEPT, HARBOR, CEMETERY, ETC	30.98	192379	186757
385576	415 - 610700 -	OPEN P/O FOR FIRST AID SUPPLIES FOR KITS AT CENTERS, OFFICES ETC LEISURE SERVICES, GOLF COURSE, BEAUTIFICATION DEPT, HARBOR, CEMETERY, ETC	30.98	192379	186757
385576	435 - 610700 -	OPEN P/O FOR FIRST AID SUPPLIES FOR KITS AT CENTERS, OFFICES ETC LEISURE SERVICES, GOLF COURSE, BEAUTIFICATION DEPT, HARBOR, CEMETERY, ETC	30.98	192379	186757

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
385576	445 - 610700 -	OPEN P/O FOR FIRST AID SUPPLIES FOR KITS AT CENTERS, OFFICES ETC LEISURE SERVICES, GOLF COURSE, BEAUTIFICATION DEPT, HARBOR, CEMETERY, ETC	30.99	192379	186757
385577	430 - 610700 -	OPEN P/O FOR FIRST AID SUPPLIES FOR KITS AT CENTERS, OFFICES ETC LEISURE SERVICES, GOLF COURSE, BEAUTIFICATION DEPT, HARBOR, CEMETERY, ETC	4.06	192380	186757
385577	425 - 610700 -	OPEN P/O FOR FIRST AID SUPPLIES FOR KITS AT CENTERS, OFFICES ETC LEISURE SERVICES, GOLF COURSE, BEAUTIFICATION DEPT, HARBOR, CEMETERY, ETC	36.53	192380	186757
385577	411 - 610700 -	OPEN P/O FOR FIRST AID SUPPLIES FOR KITS AT CENTERS, OFFICES ETC LEISURE SERVICES, GOLF COURSE, BEAUTIFICATION DEPT, HARBOR, CEMETERY, ETC	40.59	192380	186757
385577	415 - 610700 -	OPEN P/O FOR FIRST AID SUPPLIES FOR KITS AT CENTERS, OFFICES ETC LEISURE SERVICES, GOLF COURSE, BEAUTIFICATION DEPT, HARBOR, CEMETERY, ETC	40.59	192380	186757
385577	435 - 610700 -	OPEN P/O FOR FIRST AID SUPPLIES FOR KITS AT CENTERS, OFFICES ETC LEISURE SERVICES, GOLF COURSE, BEAUTIFICATION DEPT, HARBOR, CEMETERY, ETC	40.59	192380	186757
385577	445 - 610700 -	OPEN P/O FOR FIRST AID SUPPLIES FOR KITS AT CENTERS, OFFICES ETC LEISURE SERVICES, GOLF COURSE, BEAUTIFICATION DEPT, HARBOR, CEMETERY, ETC	40.59	192380	186757
385609	430 - 610700 -	OPEN P/O FOR FIRST AID SUPPLIES FOR KITS AT CENTERS, OFFICES ETC LEISURE SERVICES, GOLF COURSE, BEAUTIFICATION DEPT, HARBOR, CEMETERY, ETC	0.68	192412	186757
385609	425 - 610700 -	OPEN P/O FOR FIRST AID SUPPLIES FOR KITS AT CENTERS, OFFICES ETC LEISURE SERVICES, GOLF COURSE, BEAUTIFICATION DEPT, HARBOR, CEMETERY, ETC	6.09	192412	186757
385609	411 - 610700 -	OPEN P/O FOR FIRST AID SUPPLIES FOR KITS AT CENTERS, OFFICES ETC LEISURE SERVICES, GOLF COURSE, BEAUTIFICATION DEPT, HARBOR, CEMETERY, ETC	6.76	192412	186757
385609	415 - 610700 -	OPEN P/O FOR FIRST AID SUPPLIES FOR KITS AT CENTERS, OFFICES ETC LEISURE SERVICES, GOLF COURSE, BEAUTIFICATION DEPT, HARBOR, CEMETERY, ETC	6.77	192412	186757
385609	435 - 610700 -	OPEN P/O FOR FIRST AID SUPPLIES FOR KITS AT CENTERS, OFFICES ETC LEISURE SERVICES, GOLF COURSE, BEAUTIFICATION DEPT, HARBOR, CEMETERY, ETC	6.77	192412	186757
385609	445 - 610700 -	OPEN P/O FOR FIRST AID SUPPLIES FOR KITS AT CENTERS, OFFICES ETC LEISURE SERVICES, GOLF COURSE, BEAUTIFICATION DEPT, HARBOR, CEMETERY, ETC	6.77	192412	186757
385610	430 - 610700 -	OPEN P/O FOR FIRST AID SUPPLIES FOR KITS AT CENTERS, OFFICES ETC LEISURE SERVICES, GOLF COURSE, BEAUTIFICATION DEPT, HARBOR, CEMETERY, ETC	3.00	192413	186757
385610	425 - 610700 -	OPEN P/O FOR FIRST AID SUPPLIES FOR KITS AT CENTERS, OFFICES ETC LEISURE SERVICES, GOLF COURSE, BEAUTIFICATION DEPT, HARBOR, CEMETERY, ETC	27.00	192413	186757

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
385610	411 - 610700 -	OPEN P/O FOR FIRST AID SUPPLIES FOR KITS AT CENTERS, OFFICES ETC LEISURE SERVICES, GOLF COURSE, BEAUTIFICATION DEPT, HARBOR, CEMETERY, ETC	30.00	192413	186757
385610	415 - 610700 -	OPEN P/O FOR FIRST AID SUPPLIES FOR KITS AT CENTERS, OFFICES ETC LEISURE SERVICES, GOLF COURSE, BEAUTIFICATION DEPT, HARBOR, CEMETERY, ETC	30.01	192413	186757
385610	435 - 610700 -	OPEN P/O FOR FIRST AID SUPPLIES FOR KITS AT CENTERS, OFFICES ETC LEISURE SERVICES, GOLF COURSE, BEAUTIFICATION DEPT, HARBOR, CEMETERY, ETC	30.01	192413	186757
385610	445 - 610700 -	OPEN P/O FOR FIRST AID SUPPLIES FOR KITS AT CENTERS, OFFICES ETC LEISURE SERVICES, GOLF COURSE, BEAUTIFICATION DEPT, HARBOR, CEMETERY, ETC	30.01	192413	186757
			# of Claims	36	Vendor Payment Total
				886.32	
CITY OF GULFPORT					
385207	835 - 650100 -		171,774.32	192010	MANUAL
385796	630 - 217400 -		581,563.20	192596	MANUAL
385920	430 - 626003 -		4.80	192719	MANUAL
385920	213 - 626003 -		85.65	192719	MANUAL
385920	411 - 626003 - 41145		115.56	192719	MANUAL
385920	290 - 626003 -		158.87	192719	MANUAL
385920	145 - 626003 -		244.25	192719	MANUAL
385920	411 - 626003 - 41133		764.51	192719	MANUAL
385920	411 - 626003 -		788.51	192719	MANUAL
385923	145 - 626003 -		35.18	192722	MANUAL
385923	290 - 626003 -		115.56	192722	MANUAL
385923	411 - 626003 - 41131		115.56	192722	MANUAL

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
385923	411 - 626003 - 41143		146.75	192722	MANUAL
385923	411 - 626003 - 41140		151.55	192722	MANUAL
385923	213 - 626003 -		161.25	192722	MANUAL
385923	425 - 626003 -		168.09	192722	MANUAL
385923	411 - 626003 - 41130		440.51	192722	MANUAL
385923	445 - 626003 -		652.81	192722	MANUAL
385923	411 - 626003 -		1,044.67	192722	MANUAL
385926	445 - 626003 -		43.31	192725	MANUAL
385926	150 - 626003 -		44.03	192725	MANUAL
385926	811 - 626003 -		73.38	192725	MANUAL
385926	411 - 626003 - 41134		99.81	192725	MANUAL
385926	411 - 626003 - 41135		99.81	192725	MANUAL
385926	435 - 626003 -		113.13	192725	MANUAL
385926	125 - 626003 -		239.10	192725	MANUAL
385926	290 - 626003 -		364.78	192725	MANUAL
385926	213 - 626003 -		557.91	192725	MANUAL
385926	145 - 626003 -		558.27	192725	MANUAL
385926	411 - 626003 -		1,585.33	192725	MANUAL
385936	815 - 626003 -		14.50	192735	MANUAL
385936	437 - 626003 -		22.20	192735	MANUAL
385936	430 - 626003 -		53.84	192735	MANUAL

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
385936	311 - 626003 -		97.15	192735	MANUAL
385936	145 - 626003 -		121.15	192735	MANUAL
385936	411 - 626003 - 41137		156.00	192735	MANUAL
385936	290 - 626003 -		466.64	192735	MANUAL
385936	411 - 626003 -		1,285.81	192735	MANUAL

# of Claims	38	Vendor Payment Total	764,527.75
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CLAYS PRINT SHOP INC

385105	213 - 610700 -		152.00	191909	186857
POLICE MEMORIAL INVITATIONS WITH ENVELOPES FOR POLICE MEMORIAL DAY CEREMONY / 5X7, WHITE 65# COVER STOCK, FULL COLOR 1 SIDE/ ENVELOPES BLANK A-7 WHITE WOVE					
385105	213 - 610700 -		180.00	191909	186857
PROGRAMS / 8.5 X 11 - PRINTED BOTH SIDES FULL COLOR, WHITE 60# COVER COLOR COPY, FOLDED					
385171	290 - 626500 -		1,211.00	191974	186236
FIRE INVESTIGATION CASE FILES					
385289	811 - 626500 -		1,945.00	192092	186208
PRINT BACK OF WATER BILL PAPER 200,000 SHEETS					
385324	125 - 626500 -		42.00	192127	186997
1500 #10 REGULAR ENVELOPES, FOR MUNICIPAL COURT					
385535	115 - 610400 -		11.85	192339	186352
2" X 8" DESK NAME PLATE FOR CHERYL GERMANY					
385535	115 - 610400 -		17.78	192339	186352
FULL COLOR MAGNETIC NAME TAGE - CHERYL GERMANY					
385535	115 - 610400 -		41.48	192339	186352
BUSINESS CARDS - DEPUTY CLERK OF COUNCIL CHERYL GERMANY					
385535	115 - 610400 -		87.89	192339	186352
WALL SIGN FOR COUNCIL CHAMBERS OCCUPANCY RATE					
385648	213 - 626500 -		46.00	192451	184355
CASE CARDS - GENERIC WHITE AND BLUE LETTERING / PRINTING AND BINDING.					

# of Claims	10	Vendor Payment Total	3,735.00
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COAST CHLORINATOR CO

385342	815 - 613700 -		458.00	192145	187010
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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLEACH TO BE USED TO BLEACH NEW WATER LINES OFF OF PERRY - BARRELS WILL BE DELIVERED TO JOB SITE AND REMOVED BY COAST CHLORINATOR - ITEM #8995: 12.5% BLEACH - 55 GALLON DRUM					
	# of Claims	1	Vendor Payment Total	458.00	
COAST ELECTRIC POWER ASSOC					
385546	311 - 626002 -		35.95	192350	MANUAL
385546	325 - 625100 -		120.38	192350	MANUAL
385546	290 - 626002 -		508.68	192350	MANUAL
385546	825 - 626002 -		1,135.19	192350	MANUAL
385546	815 - 626002 -		4,467.25	192350	MANUAL
385546	411 - 626002 - 41136		7,313.24	192350	MANUAL
385913	825 - 626002 -		542.43	192712	MANUAL
385913	815 - 626002 -		1,309.22	192712	MANUAL
385913	411 - 626002 - 41140		1,834.02	192712	MANUAL
385921	325 - 625100 -		325.32	192720	MANUAL
385921	825 - 626002 -		399.73	192720	MANUAL
385921	411 - 626002 - 41136		2,051.08	192720	MANUAL
385921	411 - 626002 - 41138		3,453.45	192720	MANUAL
	# of Claims	13	Vendor Payment Total	23,495.94	
COAST VETERINARY HOSPITAL					
385176	213 - 610700 -		938.00	191979	184039
BLANKET PURCHASE ORDER FOR ANIMAL VACCINATIONS					
	# of Claims	1	Vendor Payment Total	938.00	

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
COASTAL DUST CONTROL					
385454	425 - 610100 -		41.85	192257	MANUAL
385459	411 - 626700 -		65.48	192262	MANUAL
385460	411 - 610100 -		34.62	192263	MANUAL
385463	411 - 626700 -		153.08	192266	MANUAL
385473	411 - 626700 -		36.27	192276	MANUAL
385474	411 - 626700 -		10.08	192277	MANUAL
385501	213 - 610100 -		12.77	192304	MANUAL
385529	411 - 626700 -		65.48	192333	MANUAL
385530	411 - 610100 -		88.94	192334	MANUAL
385531	411 - 610100 -		65.48	192335	MANUAL
385532	435 - 626700 -		16.60	192336	MANUAL
385534	411 - 626700 -		10.08	192338	MANUAL
385553	213 - 610100 -		12.77	192357	MANUAL
385556	145 - 610100 -		25.67	192360	MANUAL
385684	145 - 610100 -		25.67	192487	MANUAL
385785	411 - 610100 -		10.08	192585	MANUAL
385786	411 - 626700 -		36.27	192586	MANUAL
385787	411 - 610100 -		153.08	192587	MANUAL
385825	213 - 610100 -		12.77	192625	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	19	Vendor Payment Total	877.04	
COMPETITION MARINA					
385605	445 - 610700 -		1.98	192408	186930
311598 WAHERS					
385605	445 - 610700 -		9.96	192408	186930
324369 SPRING CLUTCH DOG 313448 PIN CLUTCH DOG					
385605	445 - 610700 -		16.96	192408	186930
778755 HPF PRO					
385605	445 - 610700 -		74.84	192408	186930
5001595 WATERPUMP					
385605	445 - 611300 -		95.80	192408	186930
5006373 SEAL KIT FOR REPARS TO HARBOR BOAT					
385605	445 - 610700 -		108.78	192408	186930
323664 SHIFTER					
385605	445 - 610700 -		188.62	192408	186930
345992 REVERSE GEAR					
385605	445 - 610700 -		392.97	192408	186930
LABOR					
	# of Claims	8	Vendor Payment Total	889.91	
CORNETT BOLT & SCREW, INC					
385107	445 - 611000 -		3.77	191911	183462
OPEN P/O FOR NUTS, BOLTS ETC FOR HARBOR					
385108	445 - 611000 -		3.80	191912	183462
OPEN P/O FOR NUTS, BOLTS ETC FOR HARBOR					
385111	290 - 610700 -		150.94	191915	183875
BLANKET PO FOR VEHICLE SHOP MATERIALS AND SUPPLIES					
385182	213 - 611300 -		298.50	191985	185661
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLE FORD FAIRLANE					
385183	213 - 611300 -		259.02	191986	185661
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLE FORD FAIRLANE					
385314	290 - 610700 -		99.89	192117	183875
BLANKET PO FOR VEHICLE SHOP MATERIALS AND SUPPLIES					
385596	445 - 611000 -		2.10	192399	183462
OPEN P/O FOR NUTS, BOLTS ETC FOR HARBOR					
385650	213 - 611300 -		22.33	192453	185661

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLE FORD FAIRLANE					
		# of Claims	8	Vendor Payment Total	840.35
COULTER VENTURES LLC					
384930	276 - 630100 -		35.00	191737	186747
ITEM# IP0406 / ECHO TIMER FLOOR STAND					
384930	276 - 630100 -		66.20	191737	186747
ITEM# IP0003 / 18LB ROGUE KETTLEBELL					
384930	276 - 630100 -		121.44	191737	186747
ITEM# IP0004 / 26LB ROGUE KETTLEBELL					
384930	276 - 630100 -		139.00	191737	186747
ITEM# IP0008 / 62LB ROGUE KETTLEBELL					
384930	276 - 630100 -		143.58	191737	186747
ITEM# IP0005 / 35LB ROGUE KETTLEBELL					
384930	276 - 630100 -		166.50	191737	186747
ITEM# IP0006 / 44LB ROGUE KETTLEBELL					
384930	276 - 630100 -		169.00	191737	186747
ITEM# IP0009 / 70LB ROGUE KETTLEBELL					
384930	276 - 630100 -		187.50	191737	186747
ITEM# IP0007 / 53LB ROGUE KETTLEBELL					
384930	276 - 630100 -		269.00	191737	186747
ITEM# IP0409 / ROGUE ECHO GYM TRAINER					
384930	276 - 630100 -		738.18	191737	186747
ITEM# RF0456-KB-KB-KB / 3-TIER 70" MASS STORAGE SYSTEM					
384930	276 - 630100 -		1,142.99	191737	186747
ITEM# C20003-5 / BLACK CONCEPT 2 MODEL D ROWER -PM5					
		# of Claims	11	Vendor Payment Total	3,178.39
COVINGTON CIVIL & ENVIRONMENTAL LLC					
385303	856 - 621100 - 82565		5,480.50	192106	182973
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					
		# of Claims	1	Vendor Payment Total	5,480.50
CRAFT TURF FARMS					
385688	411 - 627900 -		287.00	192491	186663

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
PALLET FEE & FREIGHT 385688	430 - 610600 -		528.50	192491	186663
BERMUDA SOD FOR 19TH STREET & JONES PARK BEAUTIFICATION DEPT					
# of Claims		2	Vendor Payment Total	815.50	
CRAIN FORD TRACTOR SALES INC					
385798	335 - 612200 -		654.58	192598	187057
REAR RIM ASSY P/N 3N300-13590 ID# 3566					
# of Claims		1	Vendor Payment Total	654.58	
CRESCO INC					
385685	290 - 610700 -		20.03	192488	187062
8071604 GAS VALVE FOR FRYER SN 1511MA0523 (UNDER WARRANTY NO CHARGE) FREIGHT FOR PART IS NOT COVERED UNDER WARRANTY					
# of Claims		1	Vendor Payment Total	20.03	
CSX TRANSPORTATION INC					
385492	815 - 620900 -		1.00	192295	187011
CONTRACT #LN 026092: ANNUAL FEE FOR A PIPELINE - WATER PUBLIC R/W - CROSSING LOCATED AT 000 739.77 (33RD AVE) - BILLING PERIOD 6/1/16-5/31/17					
385492	815 - 620900 -		18.00	192295	187011
CONTRACT #LN 033292: ANNUAL FEE FOR A PIPELINE - SEWER - LONGITUDINAL LOCATED FROM 000 739.04 TO 000 739.00 - BILLING PERIOD 6/1/16-5/31/17					
# of Claims		2	Vendor Payment Total	19.00	
DATAMAXX APPLIED TECHNOLOGIES INC					
385657	213 - 621700 -		2,728.00	192460	187006
ANNUAL MAINTENANCE SUPPORT WARRANTY RENEWAL FOR HMP- HARDWARE MAINTENANCE FOR MS OMNIXX, 7/1/16-6/30/17 NCIC AND NLETS IN DISPATCH					
# of Claims		1	Vendor Payment Total	2,728.00	
DAVISON FUELS INC.					
385559	445 - 614100 -		2,314.00	192363	186866
DIESEL FUEL FOR RESALE HARBOR					
385591	445 - 614100 -		387.38	192394	186884

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
FED. EXCISE TAX, OIL SPILL EXCISE TAX GASOLINE, ENV. FEE, SEWALL HARRISION COUNTY, FED LUST TAX, FED OIL SPILL DIESEL, MS EXCISE DIESEL DYED & MS ENV FEE					
385591	445 - 614100 -		820.82	192394	186884
DIESEL FUEL					
385591	445 - 614100 -		1,692.00	192394	186884
GAS FOR RESALE HARBOR					
385601	445 - 614100 -		2,304.90	192404	186841
DIESEL FUEL FOR RESALE HARBOR					
385602	445 - 614100 -		2,386.80	192405	186928
DIESEL FUEL FOR RESALE HARBOR					
385729	445 - 614100 -		913.50	192532	186756
DIESEL FUEL					
385729	445 - 614100 -		1,831.20	192532	186756
GAS FOR HARBOR RESALE					
# of Claims			8	Vendor Payment Total	12,650.60
DELTA SANITATION OF MS LLC					
385422	411 - 620900 -		465.00	192225	MANUAL
385489	311 - 620900 -		130.00	192292	MANUAL
385495	411 - 620900 -		232.50	192298	MANUAL
385668	145 - 620900 -		204.38	192471	184463
30 YARD DUMPSTER					
385668	145 - 620900 -		425.11	192471	184463
PORT-A-LETS FOR BBQ UNDER THE OAKS					
385668	145 - 620900 -		490.51	192471	184463
2 HANDI CAP PORTALETs AND 6 HANDWASHING STATIONS					
385777	411 - 620900 -		974.40	192577	MANUAL
385791	311 - 620900 -		164.64	192591	MANUAL
# of Claims			8	Vendor Payment Total	3,086.54
DENNIS J LAMEY					
385323	145 - 624601 -		111.40	192126	185970
REPLACE FIRST FLOOR REAR HATCH DOOR					
385323	145 - 624601 -		576.68	192126	185970

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
FINAL WORK: COMPLETE OUTSIDE HALL PANEL FOR 1ST FLOOR REAR HALL PANEL. ESTIMATE FOR LABOR AND MATERIALS TO TROUBLESHOOT ELEVATOR AT COURTHOUSE ROAD ADMIN BLDG. OUTSIDE GROUND LEVEL PUSH BUTTON IS FROZEN.					
385323	145 - 624601 -		3,774.00	192126	185970
LABOR 18 - 1/2 HOURS WITH (2) MEN AT \$204.00 PER HOUR					
# of Claims		3	Vendor Payment Total	4,462.08	
DIBS CHEMICAL & SUPPLY CO					
385174	213 - 610100 -		1,559.48	191977	185624
BLANKET PO FOR CLEANING SUPPLIES AND PAPER PRODUCTS FOR THE POLICE MUNICIPAL COMPLEX					
385567	411 - 612200 -		2.48	192370	186965
TA-R0012 CALCIUM HARDNESS REAGENT #12					
385567	411 - 610700 -		23.62	192370	186965
JO-12016 LIQUID BLEACH					
385567	411 - 610700 -		43.60	192370	186965
TA-R0013 CYANURIC ACID REAGENT					
385567	411 - 610700 -		480.00	192370	186965
JO-1201 BLEACH 12 15 GAL DRUM FOR SPLASH PAD					
# of Claims		5	Vendor Payment Total	2,109.18	
DIONNE LOCK					
385943	010 - 505800 -		100.00	192742	MANUAL
# of Claims		1	Vendor Payment Total	100.00	
DISCRETE WIRELESS INC					
385852	815 - 626001 -		1,689.65	192651	MANUAL
# of Claims		1	Vendor Payment Total	1,689.65	
DMS MAIL MANAGEMENT, INC.					
385304	811 - 620900 -		1,648.62	192107	186979
MAIL SERVICES FOR APRIL 2016 INVOICE #20164480-537					
385444	125 - 620900 -		190.93	192247	186908
MAIL SERVICES INVOICE #20164479-534					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
385444	125 - 620900 -		224.81	192247	186908
INVOICE #201671388-1572 4/11/16 \$314.40					
INVOICE #201671452-1572 4/18/16 \$116.75					
INVOICE #201671519-1572 4/25/16 \$58.38					
385445	125 - 620900 -		144.39	192248	186908
MAIL SERVICES INVOICE #20164479-534					
385445	125 - 620900 -		170.01	192248	186908
INVOICE #201671388-1572 4/11/16 \$314.40					
INVOICE #201671452-1572 4/18/16 \$116.75					
INVOICE #201671519-1572 4/25/16 \$58.38					
385446	125 - 620900 -		53.62	192249	186908
MAIL SERVICES INVOICE #20164479-534					
385446	125 - 620900 -		63.13	192249	186908
INVOICE #201671388-1572 4/11/16 \$314.40					
INVOICE #201671452-1572 4/18/16 \$116.75					
INVOICE #201671519-1572 4/25/16 \$58.38					
385447	125 - 620900 -		26.81	192250	186908
MAIL SERVICES INVOICE #20164479-534					
385447	125 - 620900 -		31.57	192250	186908
INVOICE #201671388-1572 4/11/16 \$314.40					
INVOICE #201671452-1572 4/18/16 \$116.75					
INVOICE #201671519-1572 4/25/16 \$58.38					
385750	611 - 625700 -		9.53	192552	186898
POSTAGE FOR INV #20164477-554 URBAN DEVELOPMENT FOR THE MONTH OF APRIL 2016					
385750	145 - 620900 -		13.52	192552	186898
INV #201644822-541 GENERAL FINANCE ADMIN & LEISURE SERVICES FOR THE MONTH OF APRIL 2016					
385750	411 - 620900 -		33.63	192552	186898
INV #201644822-541 GENERAL FINANCE ADMIN & LEISURE SERVICES FOR THE MONTH OF APRIL 2016					
385751	611 - 625700 -		47.15	192553	186898
POSTAGE FOR INV #20164477-554 URBAN DEVELOPMENT FOR THE MONTH OF APRIL 2016					
385751	145 - 620900 -		66.92	192553	186898
INV #201644822-541 GENERAL FINANCE ADMIN & LEISURE SERVICES FOR THE MONTH OF APRIL 2016					
385751	411 - 620900 -		166.37	192553	186898
INV #201644822-541 GENERAL FINANCE ADMIN & LEISURE SERVICES FOR THE MONTH OF APRIL 2016					
# of Claims			15	Vendor Payment Total	2,891.01
DONNA FOX					
385434	213 - 622300 -		66.67	192237	186999

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
INSTRUCTOR FEE FOR (1) ONE STUDENT TO ATTEND NECI SUICIDE CALLERS IN GULFPORT, MS 03-22-16					
385434	213 - 622300 -		266.66	192237	186999
INSTRUCTOR FEE FOR (4) FOUR STUDENTS TO ATTEND NECI CRIMES IN PROGRESS IN GULFPORT, MS 04-27-16					
385434	213 - 622300 -		266.67	192237	186999
INSTRUCTOR FEE FOR (4) FOUR STUDENTS TO ATTEND NECI DOMESTIC VIOLENCE IN GULFPORT, MS 03-23-16					
385435	213 - 622300 -		16.67	192238	186999
INSTRUCTOR FEE FOR (1) ONE STUDENT TO ATTEND NECI SUICIDE CALLERS IN GULFPORT, MS 03-22-16					
385435	213 - 622300 -		66.66	192238	186999
INSTRUCTOR FEE FOR (4) FOUR STUDENTS TO ATTEND NECI CRIMES IN PROGRESS IN GULFPORT, MS 04-27-16					
385435	213 - 622300 -		66.67	192238	186999
INSTRUCTOR FEE FOR (4) FOUR STUDENTS TO ATTEND NECI DOMESTIC VIOLENCE IN GULFPORT, MS 03-23-16					
385436	213 - 622300 -		66.67	192239	186999
INSTRUCTOR FEE FOR (1) ONE STUDENT TO ATTEND NECI SUICIDE CALLERS IN GULFPORT, MS 03-22-16					
385436	213 - 622300 -		266.66	192239	186999
INSTRUCTOR FEE FOR (4) FOUR STUDENTS TO ATTEND NECI CRIMES IN PROGRESS IN GULFPORT, MS 04-27-16					
385436	213 - 622300 -		266.67	192239	186999
INSTRUCTOR FEE FOR (4) FOUR STUDENTS TO ATTEND NECI DOMESTIC VIOLENCE IN GULFPORT, MS 03-23-16					
# of Claims		9	Vendor Payment Total	1,350.00	
DOUBLERADIUS INC					
385325	445 - 610700 -		124.73	192128	186721
USG UBIQUITI UNIFI SECURITY GATEWAY, PRO, 4-PORT					
385615	445 - 610700 -		287.64	192418	186721
USG UBIQUITI UNIFI SECURITY GATEWAY, PRO, 4-PORT					
# of Claims		2	Vendor Payment Total	412.37	
DOUGLAS E MCWILLIAMS					
385869	010 - 210601 -		250.00	192668	MANUAL
# of Claims		1	Vendor Payment Total	250.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
DPS CRIME LAB					
385775	213 - 620900 -		2,650.00	192576	MANUAL
	# of Claims	1	Vendor Payment Total	2,650.00	
DS WATERS OF AMERICA INC					
385232	145 - 627900 -		13.25	192035	MANUAL
385295	411 - 627900 -		1,280.78	192098	MANUAL
385476	411 - 627900 -		125.97	192279	MANUAL
385743	411 - 627900 -		93.19	192546	MANUAL
	# of Claims	4	Vendor Payment Total	1,513.19	
DUKES DUKES KEATING & FANCA ATTY					
385478	135 - 620900 -		8,000.00	192281	MANUAL
385927	915 - 621300 -		47.50	192726	184480
EXTENSION OF LEGAL SERVICES IN CONNECTION WITH THE DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY CITY COUNCIL ON 10-6-2015.					
385928	915 - 621300 -		145.50	192727	184480
EXTENSION OF LEGAL SERVICES IN CONNECTION WITH THE DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY CITY COUNCIL ON 10-6-2015.					
385929	915 - 621300 -		281.50	192728	184480
EXTENSION OF LEGAL SERVICES IN CONNECTION WITH THE DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY CITY COUNCIL ON 10-6-2015.					
385930	915 - 621300 -		1,518.80	192729	184480
EXTENSION OF LEGAL SERVICES IN CONNECTION WITH THE DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY CITY COUNCIL ON 10-6-2015.					
385931	915 - 621300 -		649.70	192730	184480
EXTENSION OF LEGAL SERVICES IN CONNECTION WITH THE DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY CITY COUNCIL ON 10-6-2015.					
385932	915 - 621300 -		247.00	192731	184480
EXTENSION OF LEGAL SERVICES IN CONNECTION WITH THE DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY CITY COUNCIL ON 10-6-2015.					
385933	915 - 621300 -		1,008.50	192732	184480

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
EXTENSION OF LEGAL SERVICES IN CONNECTION WITH THE DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY CITY COUNCIL ON 10-6-2015.					
385934	915 - 621300 -		167.50	192733	184480
EXTENSION OF LEGAL SERVICES IN CONNECTION WITH THE DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY CITY COUNCIL ON 10-6-2015.					
385935	915 - 621300 -		91.50	192734	184480
EXTENSION OF LEGAL SERVICES IN CONNECTION WITH THE DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY CITY COUNCIL ON 10-6-2015.					
# of Claims			10	Vendor Payment Total	12,157.50
DUNAWAY GLASS INC					
385106	335 - 611300 -		180.00	191910	184640
BLANKET PURCHASE ORDER FOR DECEMBER 2015, JANUARY 2016					
385177	213 - 611300 -		365.00	191980	183607
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims			2	Vendor Payment Total	545.00
DUNAWAY SIGNS					
385231	213 - 611300 -		1,900.00	192034	186869
ESTIMATE TO WRAP EXPLORER VAN (2016 FORD TRANSIT VAN) WITH THE EXPLORER LOGO (NC REFLECTIVE LETTERING)					
# of Claims			1	Vendor Payment Total	1,900.00
EAGLE ENERGY INC.					
385624	815 - 614000 -		2,475.51	192427	187001
FUEL CONTRACT APPROVED BY COUNCIL 2/2/2016 -- DIESEL (ON ROAD) LS					
385624	815 - 614000 -		2,907.99	192427	187001
UNLEADED (ETHANOL FREE) NL					
385625	815 - 614000 -		2,907.99	192428	187001
FUEL CONTRACT APPROVED BY COUNCIL 2/2/2016 -- DIESEL (ON ROAD) LS					
385625	815 - 614000 -		3,416.01	192428	187001
UNLEADED (ETHANOL FREE) NL					
# of Claims			4	Vendor Payment Total	11,707.50
ELECTRONIC CASE MANAGEMENT FUND					
385443	135 - 621900 -		10.00	192246	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
385818	135 - 621900 -		6.00	192618	MANUAL
# of Claims			2	Vendor Payment Total	16.00
ELFREN S ACOSTA JR					
385159	213 - 626900 -		27.00	191963	187048
BREAKFAST - PER DIEM WHILE ATTENDING 15TH ANNUAL NATIONAL LAWFIT CHALLENGE IN OLIVE BRANCH, MS; 06-09-16 THRU 06-12-16					
385159	213 - 626900 -		33.00	191963	187048
LUNCH - PER DIEM WHILE ATTENDING 15TH ANNUAL NATIONAL LAWFIT CHALLENGE IN OLIVE BRANCH, MS; 06-09-16 THRU 06-12-16					
385159	213 - 626900 -		63.00	191963	187048
DINNER - PER DIEM WHILE ATTENDING 15TH ANNUAL NATIONAL LAWFIT CHALLENGE IN OLIV. BRANCH, MS; 06-09-16 THRU 06-12-16					
# of Claims			3	Vendor Payment Total	123.00
EMPIRE TRUCK SALES INC					
385142	335 - 612200 -		87.64	191946	186287
BLANKET PURCHASE ORDER FOR APRIL 2016					
385143	335 - 612200 -		45.02	191947	186287
BLANKET PURCHASE ORDER FOR APRIL 2016					
385144	335 - 612200 -		151.76	191948	186287
BLANKET PURCHASE ORDER FOR APRIL 2016					
385145	335 - 612200 -		129.87	191949	186287
BLANKET PURCHASE ORDER FOR APRIL 2016					
385146	335 - 612200 -		134.09	191950	186287
BLANKET PURCHASE ORDER FOR APRIL 2016					
385147	335 - 612200 -		64.73	191951	186287
BLANKET PURCHASE ORDER FOR APRIL 2016					
385148	335 - 612200 -		34.99	191952	186287
BLANKET PURCHASE ORDER FOR APRIL 2016					
385149	335 - 612200 -		38.17	191953	186287
BLANKET PURCHASE ORDER FOR APRIL 2016					
# of Claims			8	Vendor Payment Total	686.27
EQUIFAX CREDIT INFORMATION SERVICES					
385427	213 - 627900 -		117.87	192230	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
385837	213 - 621700 -		115.00	192637	MANUAL
		# of Claims	2	Vendor Payment Total	232.87
ERNEST ULRICH					
385311	214 - 610700 - 95425		504.00	192114	187077
LUNCH FOR QUARTERLY LAW ENFORCEMENT LIAISON TRAINING LUNCHEON FUNDED 100% BY ALCOHOL DUI GRANT					
		# of Claims	1	Vendor Payment Total	504.00
ES DAVIDSON SERVICES LLC					
385203	335 - 611300 -		65.00	192006	186814
DASH CLUSTER P/N BENCH TEST ID# 1934					
		# of Claims	1	Vendor Payment Total	65.00
EXPRESS SERVICE INC					
385150	437 - 620900 -		499.10	191954	MANUAL
385300	437 - 620900 -		499.10	192103	MANUAL
385608	411 - 620900 -		502.06	192411	MANUAL
385676	811 - 620900 -		622.05	192479	MANUAL
385677	811 - 620900 -		-125.63	192480	MANUAL
385739	411 - 620900 -		447.58	192542	MANUAL
385788	811 - 620900 -		706.96	192588	MANUAL
		# of Claims	7	Vendor Payment Total	3,151.22
FASTENAL					
385163	311 - 620900 -		2.25	191967	186879
ITEM #1086122: FIRST AID - SM CUT/SCRAPE KIT					
385163	311 - 620900 -		2.47	191967	186879

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #0136171: PAINT, SPRAY, INVERTED, 17 OZ - BLUE					
385163	311 - 620900 -		3.58	191967	186879
ITEM #1086125: FIRST AID - SM BANDAGE KIT					
385163	311 - 620900 -		8.25	191967	186879
ITEM #1086130: FIRST AID - SM BURN TREATING KIT					
385163	311 - 620900 -		10.41	191967	186879
STATE BID 5-445-22297-12 -- PRODUCTS PURCHASED VIA ON-SITE VENDING MACHINE APRIL 2016 -- ITEM #1093792: TAPE, CAUTION, 3" X 300'					
385163	311 - 620900 -		12.82	191967	186879
ITEM #0606177: LUBRICANT, WD40, 12 OZ					
385163	311 - 620900 -		16.86	191967	186879
ITEM #63161: TAPE, DUCT, 48 X 55"					
385163	311 - 620900 -		24.06	191967	186879
ITEM #0212808: BLADE, MASON, 14", C24N					
385163	311 - 620900 -		24.06	191967	186879
ITEM #0212804: BLADE, METAL, 14", A24N					
385163	311 - 620900 -		29.64	191967	186879
ITEM #0136184: PAINT, SPRAY, INVERTED, 17 OZ - WHITE					
385163	311 - 620900 -		32.28	191967	186879
ITEM #0409879: 2 CYCLE OIL, 2.5 GAL MIX (ATLUBE)					
385163	311 - 620900 -		83.40	191967	186879
ITEM #57016: BLADE, PVC / ABS, LENOX					
385163	311 - 620900 -		106.93	191967	186879
ITEM #4134675: GREASE, HIGH PRESSURE, 14 OZ					
385339	815 - 610700 -		9.86	192142	186729
ITEM #430021: PLUG, MALE, STEEL, 1/4" X 3/8" NPT MALE					
385339	815 - 610700 -		69.41	192142	186729
ITEM #0234132: BATTERY, 14.4, DC9091, DEWALT					
385339	815 - 610700 -		85.32	192142	186729
STATE BID 5-445-22297-13 / 1862 -- LINE ITEM 1: RESTOCK INVENTORY (SEWER CREWS) -- ITEM #0606599: TOWEL, 10.4 X 11", BLUE, ROLL, SCOTT, GENERAL PURPOSE					
385339	815 - 610700 -		93.17	192142	186729
LINE ITEMS 9-10: REPLACEMENT TOOLS FOR SEWER CREWS - ITEM #0223632: SOCKET SET (14 PC), SAE, 1/2" DRIVE					
385339	815 - 610700 -		112.49	192142	186729
ITEM #2112096: WRENCH SET (13 PC), 1/4" TO 1", COMBINATION					
385339	815 - 610700 -		192.04	192142	186729
LINE ITEMS 7-8: RESTOCK INVENTORY - ITEM #0400435: COUPLER, SWING, STEEL, EMICPLG 3/8" INDUSTRIAL INTERCHANGE X 3/8" MALE NPT					
385339	815 - 610700 -		239.98	192142	186729
LINE ITEMS 2-3: RESTOCK INVENTORY -- ITEM #0219110: BATTERY, 18V, 2.4 AH NI-CAD XRP, DEWALT, 2 PK					
385339	815 - 610700 -		360.00	192142	186729

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
LINE ITEMS 5-6: FOR CONSTRUCTION CREWS - REPLACEMENTS FOR ONES SCHEDULED FOR NEXT AUCTION -- ITEM #99877653: IMPACT WRENCH, AIR, 1/2", INDUSTRIAL, CLECO, CWC-500P					
385339	815 - 610700 -		390.00	192142	186729
ITEM #N/A: IMPACT WRENCH, AIR, 1/2", INDUSTRIAL, CLECO, CWC-500PE					
385339	815 - 610700 -		632.25	192142	186729
LINE ITEM 4: TWO FOR AFTER HOURS (REPLACEMENT) / ONE FOR PW INSPECTOR -- ITEM #2102641: LIGHT, 120V AC/DC, LED, FIRE VULCAN					
385733	815 - 610700 -		2.87	192536	186625
LINE ITEM #3: HARDWARE REQUIRED TO REPAIR A DOOR AT A WATER WELL - ITEM #51306: TOGGLE WING, 3/8" - 16					
385733	815 - 610700 -		5.03	192536	186625
LINE ITEM #4: RESTOCK INVENTORY - ITEM #0985093: WIRE, TEMPER SOFT, .0320 X 1 LB COIL, 304 STAINLESS STEEL					
385733	815 - 610700 -		24.87	192536	186625
LINE ITEM #2: REPLACEMENT AIR HOSE FOR CONSTRUCTION CREWS -- ITEM #400416: HOSE, AIR / WATER, RUBBER, RED, 3/8" X 50' ASSEMBLY					
385733	815 - 610700 -		46.63	192536	186625
STATE BID 5-445-22297-13 / 1862					
POWER CORD ON REEL FOR THE MAINTENANCE SHOP AND WAREHOUSE - ITEM #0719013: REEL, CORD, 30', 13A, 14/3 AWG, RETRACTABLE TRI-TAP					
385733	815 - 610700 -		183.96	192536	186625
LINE ITEMS 5-6: PIPE LIFTING DEVICES FOR REPAIR CREWS - ITEM #0500163: SLING, LS-3/4", 5' X 3/4", 4.9 TON "TEA CUP SLING"					
385733	815 - 610700 -		196.30	192536	186625
ITEM #0599996: CARRIER, PC-3/4, 5-9/16"W X 4-3/4"H, 6.6 TON "TEA CUP SLING"					
# of Claims		29	Vendor Payment Total	3,001.19	
FAYE DUSTY BURDINE					
385479	135 - 621300 -		998.00	192282	MANUAL
# of Claims		1	Vendor Payment Total	998.00	
FEDEX					
385421	135 - 627900 -		45.49	192224	MANUAL
385603	511 - 625700 - 05505		7.12	192406	MANUAL
# of Claims		2	Vendor Payment Total	52.61	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
FERGUSON ENTERPRISES INC					
385607	411 - 611000 -		842.40	192410	186030
D701LFHDF CCY LF 1.5 GPM 1 HANDLE FAUCET FOR SPORTSPLEX RESTROOMS					
		# of Claims	1	Vendor Payment Total	842.40
FLEETCOR TECHNOLOGIES					
385741	111 - 614000 -		25.07	192544	MANUAL
385741	415 - 614000 -		36.07	192544	MANUAL
385741	150 - 614000 -		40.99	192544	MANUAL
385741	445 - 614000 -		46.73	192544	MANUAL
385741	325 - 614000 -		47.15	192544	MANUAL
385741	435 - 614000 -		51.36	192544	MANUAL
385741	411 - 614000 -		66.91	192544	MANUAL
385741	425 - 614000 -		98.50	192544	MANUAL
385741	411 - 614000 -		113.04	192544	MANUAL
385741	611 - 614000 -		242.18	192544	MANUAL
385741	430 - 614000 -		446.51	192544	MANUAL
385741	815 - 614000 -		447.85	192544	MANUAL
385741	290 - 614000 -		779.66	192544	MANUAL
385741	213 - 614000 -		8,497.35	192544	MANUAL
385804	411 - 614000 -		17.76	192604	MANUAL
385804	111 - 614000 -		24.29	192604	MANUAL
385804	125 - 614000 -		27.34	192604	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
385804	621 - 614000 -		30.68	192604	MANUAL
385804	425 - 614000 -		32.30	192604	MANUAL
385804	150 - 614000 -		41.55	192604	MANUAL
385804	145 - 614000 -		43.59	192604	MANUAL
385804	445 - 614000 -		48.69	192604	MANUAL
385804	435 - 614000 -		83.01	192604	MANUAL
385804	411 - 614000 -		109.98	192604	MANUAL
385804	611 - 614000 -		258.96	192604	MANUAL
385804	430 - 614000 -		428.33	192604	MANUAL
385804	811 - 614000 -		476.75	192604	MANUAL
385804	290 - 614000 -		843.14	192604	MANUAL
385804	213 - 614000 -		8,578.22	192604	MANUAL
385967	415 - 614000 -		30.45	192766	MANUAL
385967	425 - 614000 -		35.87	192766	MANUAL
385967	111 - 614000 -		45.48	192766	MANUAL
385967	325 - 614000 -		45.60	192766	MANUAL
385967	150 - 614000 -		54.89	192766	MANUAL
385967	445 - 614000 -		64.92	192766	MANUAL
385967	621 - 614000 -		68.42	192766	MANUAL
385967	411 - 614000 -		76.64	192766	MANUAL
385967	435 - 614000 -		95.04	192766	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
385967	411 - 614000 -		104.11	192766	MANUAL
385967	611 - 614000 -		304.33	192766	MANUAL
385967	815 - 614000 -		318.93	192766	MANUAL
385967	430 - 614000 -		386.66	192766	MANUAL
385967	290 - 614000 -		1,493.32	192766	MANUAL
385967	213 - 614000 -		7,890.86	192766	MANUAL
# of Claims			44	Vendor Payment Total	32,999.48
FLUID PROCESS & PUMPS LLC					
385023	825 - 630300 -		10.00	191827	186300
GASKET FOR VOLUTE					
385023	825 - 630300 -		1,461.64	191827	186300
18TH AVE 10 HP PUMP REPAIR - SUCKION PLATE S/N #K3W1-070975					
# of Claims			2	Vendor Payment Total	1,471.64
FORMSTACK LLC					
385618	213 - 621900 -		531.00	192421	187008
FORMSTACK BUSINESS 360 DAY SUBSCRIPTION (FSBIZ) MAY, 2016 THROUGH MAY, 2017					
# of Claims			1	Vendor Payment Total	531.00
FRASIERS NURSERY INC					
385571	815 - 614300 -		394.00	192374	186960
FOR 15556 OLD MAGNOLIA CT (NON-CAPITOL) - SOD, ST. AUGUSTINE					
# of Claims			1	Vendor Payment Total	394.00
FRIENDS OF PUBLIC SAFETY IN PEARL INC					
385437	213 - 622300 -		375.00	192240	187052
REGISTRATION FOR ELFREN ACOSTA, WALTER BRIGHTMAN, HAKEEM ODUNIYI, AMBER GASPARD AND JESSE STEPHENSON TO ATTEND 15TH ANNUAL NATIONAL LAWFIT CHALLENGE IN OLIVE BRANCH, MS (06/09-12/16)					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	375.00	
G. E. C., INC					
385732	856 - 621100 - 82568		7,256.50	192535	179945
WEST 28TH STREET WATER MAIN IMPROVEMENTS - PART 1; AS PER MSA AGREEMENT EXTENSION APPROVED 02-03-2015; RPR FEES					
	# of Claims	1	Vendor Payment Total	7,256.50	
GALLS INC					
385180	213 - 612500 -		739.67	191983	186503
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
	# of Claims	1	Vendor Payment Total	739.67	
GARNER RUSSELL & ASSOC					
385301	345 - 640100 - 02393		11,368.22	192104	159696
CONTRACT AGREEMENT WITH A. GARNER RUSSELL FOR CONSTRUCTION ENGINEERING SERVICES RELATED TO THE 28TH STREE IMPROVEMENTS (22ND AVE TO 34TH AVE); PROJECT STP-9098-00(002) LPA/105418-70100; AS APPROVED BY CITY COUN					
	# of Claims	1	Vendor Payment Total	11,368.22	
GARY E WHITE ATTORNEY PA					
385440	849 - 621300 - 81522		1,461.00	192243	MANUAL
	# of Claims	1	Vendor Payment Total	1,461.00	
GERROL BENIGNO					
385104	411 - 613400 -		262.50	191908	MANUAL
385235	411 - 613400 -		350.00	192038	MANUAL
385782	411 - 613400 -		350.00	192582	MANUAL
	# of Claims	3	Vendor Payment Total	962.50	

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
GHIGLIOTTY JACQUELINE F						
385903	010 - 501000 -			30.00	192702	MANUAL
	# of Claims	1	Vendor Payment Total	30.00		
GIBSON MAINTENANCE, LLC						
385099	411 - 620900 -			208.00	191903	186607
FORM WORK						
385099	411 - 620900 -			432.00	191903	186607
MAN HOURS TO TIE REBAR						
385151	815 - 612200 -			200.00	191955	186831
LABOR TO MAKE ROOF REPAIRS AT PW STORAGE TRAILER - FIX ROOF LEAK DOWN THE CENTER OF BUILDING - LABORER #1						
385151	815 - 612200 -			200.00	191955	186831
LABORER #2						
385244	445 - 620900 -			150.00	192047	186479
TRACTOR						
385244	445 - 620900 -			320.00	192047	186479
MAN HOURS TO CLEAN OUT FILTER AT SPLASH PAD JONES PARK						
385245	411 - 620900 -			80.00	192048	186567
MAN HOURS TO FIND AND FIX LEAK						
385245	411 - 620900 -			80.00	192048	186567
MAN HOURS TO CLEAN AROUND A/C REGISTERS						
385245	411 - 620900 -			120.00	192048	186567
DEMOLITION OF CEILING AT GASTON POINT CENTER						
385245	411 - 620900 -			140.00	192048	186567
INSTALL NEW CEILING						
385245	411 - 620900 -			160.00	192048	186567
MAN HOURS TO FINISH DRY WALL						
385245	411 - 620900 -			380.00	192048	186567
PAINT CEILING						
	# of Claims	12	Vendor Payment Total	2,470.00		
GLEEM PAINT CENTER						
385121	415 - 610700 -			179.75	191925	186911
62532 PAINT FOR STAGE						
	# of Claims	1	Vendor Payment Total	179.75		

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
GOODYEAR TIRE & RUBBER CO					
385196	213 - 611300 -		1,359.24	191999	185706
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
385197	213 - 611300 -		97.85	192000	185706
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
385198	213 - 611300 -		1,919.83	192001	185706
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
385652	213 - 611300 -		888.16	192455	185706
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims		4	Vendor Payment Total	4,265.08	
GOVCONNECTION INC					
385429	150 - 630400 -		39.00	192232	186413
DELL RAID CONTROLLER BATTERY BACKUP UNIT 1X LITHIUM ION 1-CELL					
# of Claims		1	Vendor Payment Total	39.00	
GREATER GULF DEVELOPMENT LLC					
385119	849 - 640100 - 82570		50,502.73	191923	184577
PROJECT DESIGNED FOR OAKLEIGH MANOR-RETREAT VILLAGE WATER IMPROVEMENT AS PER BIDS RECEIVED 10/27/15 AND APPROVED BY CITY COUNCIL 11/17/15					
385119	856 - 640100 - 82570		134,291.86	191923	184577
PROJECT DESIGNED FOR OAKLEIGH MANOR-RETREAT VILLAGE WATER IMPROVEMENT AS PER BIDS RECEIVED 10/27/15 AND APPROVED BY CITY COUNCIL 11/17/15					
# of Claims		2	Vendor Payment Total	184,794.59	
GREEN EQUIPMENT CORP					
385569	825 - 616100 -		55.00	192372	186821
SHIPPING W/ INSURANCE					
385569	825 - 616100 -		89.00	192372	186821
ITEM #NT-ICB-SLED-3/4: SLED, 3/4" W COUPLING					
385569	825 - 616100 -		319.00	192372	186821
NOZZLES FOR VAC CON 7014: ITEM #NT-ICB22: NOZZLE, PENETRATOR, 3/4"					
385569	825 - 616100 -		429.00	192372	186821
ITEM #NT-GLB-3/4: MULTIGLOBAL, 3/4", NPT					
# of Claims		4	Vendor Payment Total	892.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					

GULF COAST BUSINESS SUPPLY CO

385116	290 - 610100 -		18.20	191920	186609
174 YELLOW/GREEN SCRUB PAD					
385116	290 - 610100 -		30.36	191920	186609
12PL CUP 12OZ PLASTIC 1M/CS					
385116	290 - 610100 -		38.88	191920	186609
32987 POWDER COMET 21OZ					
385116	290 - 610100 -		48.00	191920	186609
5157 DISINFECTANT AERESOL 13OZ LYSOL					
385116	290 - 610100 -		55.98	191920	186609
48-HID-250 LINER 40X48 HI DENSITY 250/CS					
385116	290 - 610100 -		86.40	191920	186609
45112 DAWN SOAP 38OZ					
385116	290 - 610100 -		128.40	191920	186609
1-4502-29 PINE ODOR CLEANER 4GL/CS					
385116	290 - 610100 -		271.70	191920	186609
WMF WHITE MULTIFOLD TOWEL 4M/CS					
385116	290 - 610100 -		446.40	191920	186609
6272 ROLL KITCHEN PAPER TOWELS 2PLY 85 SHEET 30RL/CS					
385321	145 - 610400 -		19.96	192124	186973
ITEM #BSN04424 8X12 CLASP ENVELOPES FOR ACCOUNT PAYABLE					
385321	115 - 610400 -		20.32	192124	186973
ITEM #CNMP23EHV PRINTING CALCULATOR					
385321	511 - 610400 - 05505		119.82	192124	186973
ITEM #SNANPL1124 NAVIGATOR PREMIUM COPY PAPER 24LB 10REAM					
385692	115 - 610400 -		10.30	192495	186973
ITEM #UNV15521 BLUE PENS					
385692	115 - 610400 -		52.64	192495	186973
ITEM #UNV95223 STORAGE BOXES FOR COUNCIL OFFICE					
385693	115 - 610400 -		6.52	192496	186973
ITEM #MMF28704 REPLACEMENT STATIONARY PENS					
385693	115 - 610400 -		8.48	192496	186973
ITEM #CNMP23EHV PRINTING CALCULATOR					
385693	115 - 610400 -		9.39	192496	186973
ITEM #UNV15521 BLUE PENS					
385693	511 - 610400 - 05505		18.54	192496	186973
ITEM #EVEE91SBP24H ENERGIZER AA 24 PK BATTERIES					
385693	115 - 610400 -		63.87	192496	186973
ITEM #DEFCM11242BLK CHAIR MAT					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			19	Vendor Payment Total	1,454.16
GULF COAST PUMP & EQUIPMENT INC					
385237	825 - 615800 -		2,095.40	192040	186264
BASES FOR L/S REHAB					
ITEM #25136F002: SRA68 PKG; L/O RAIL 6VH-6VC TO 8" DISC.					
# of Claims			1	Vendor Payment Total	2,095.40
GULF COAST SMALL ENGINE REPAIR					
385201	335 - 611300 -		69.90	192004	186637
TIRE REAR P/N 12-32B STOCK					
385201	335 - 611300 -		133.90	192004	186637
TIRE'S FRONT P/N 12-32A STOCK					
385580	430 - 611300 -		5.00	192383	187125
NGR SPARK PLUG FOR WALK BEHIND EDGER BEAUTIFICATION DEPT					
385580	430 - 611300 -		60.00	192383	187125
TUNE UP CARB CLEANED-AIR FILTER CLEANED					
# of Claims			4	Vendor Payment Total	268.80
GULF HYDRAULICS & PNEUMATICS					
385093	335 - 612200 -		27.72	191897	186684
CYLINDER REPAIR KIT ID# 2592					
385093	335 - 612200 -		75.00	191897	186684
RESEAL STEERING CYLINDER ASSY ID# 2592					
385202	825 - 612200 -		156.31	192005	186617
HYDRAULIC PUMP SEAL KIT ID# 2327					
385202	825 - 612200 -		260.05	192005	186617
HYDRAULIC OIL 68 ID# 2327					
385202	825 - 612200 -		750.00	192005	186617
REPAIR HYDRAULIC PUMP ASSY ID# 2327					
385675	335 - 612200 -		512.63	192478	186771
LABOR TO REPAIR HYDRAULIC PUMP ID# 3560					
385675	335 - 612200 -		1,546.47	192478	186771
HYDRAULIC PUMP REPAIR KIT ID# 3560					
# of Claims			7	Vendor Payment Total	3,328.18

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
GULF PUBLISHING CO INC					
385257	145 - 626500 -		39.24	192060	185025
BLANKET PURCHASE ORDER FOR LEGAL NOTICES					
385258	145 - 626500 -		105.30	192061	185025
BLANKET PURCHASE ORDER FOR LEGAL NOTICES					
385259	611 - 620900 -		121.80	192062	186086
BLANKET FOR(SUN-HERALD) LEGAL ADS FOR ZONING BOARD AND PLANNING COMMISSION MEETINGS.					
385260	611 - 620900 -		87.72	192063	186086
BLANKET FOR(SUN-HERALD) LEGAL ADS FOR ZONING BOARD AND PLANNING COMMISSION MEETINGS.					
385261	611 - 625500 -		155.46	192064	184955
BLANKET FOR LEGAL AD FOR CODE ENFORCEMENT					
385520	145 - 626100 -		7.46	192323	186809
PUBLICATION OF ORDINANCE 2851					
385520	145 - 626100 -		26.02	192323	186809
PUBLICATION OF ORDINANCE 2852					
385521	145 - 626100 -		26.02	192324	186809
PUBLICATION OF ORDINANCE 2851					
385521	145 - 626100 -		90.74	192324	186809
PUBLICATION OF ORDINANCE 2852					
# of Claims			9	Vendor Payment Total	659.76
GULF STATES DISTRIBUTORS					
385186	213 - 612800 -		4,188.00	191989	186645
ITEM# GM308M /FEDERAL CARTRIDGE GOLD MEDAL MATCH .308 168HR BTHP, CS 500					
# of Claims			1	Vendor Payment Total	4,188.00
GULF SUPPLY CO INC					
385448	815 - 610700 -		60.00	192251	186820
ITEM #MAGS004: SHOVEL, # 2 RD PT, CLOSED BACK, 14 GA					
385448	815 - 610700 -		60.00	192251	186820
ITEM #MAGS005: SHOVEL, SQ PT, CLOSED BACK, 14 GA					
385448	815 - 610700 -		60.00	192251	186820
ITEM #MAGS010: SHOVEL, MUD, OPEN BACK, 16 GA					
385448	815 - 610700 -		60.00	192251	186820
ITEM #MAGS025: RAKE, BOW, FORGED, 16 TINES					
385448	815 - 610700 -		60.00	192251	186820
ITEM #MAGS026: RAKE, ROAD/ROCK, 18" X 5"					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
385448	815 - 610700 -		92.00	192251	186820
ITEM #MAGS072T: POWER EXTENSION W/ TETHER					
385448	815 - 610700 -		131.96	192251	186820
ITEM #MAGS056: BAG, TOOL MAG-LOK, NYLON					
385448	815 - 610700 -		145.66	192251	186820
NEW TOOL SYSTEMS FOR CREWS -- ITEM #MAGA033W: POLE HANDLE, FIBERGLASS, HD, 46"					
# of Claims		8	Vendor Payment Total	669.62	
HAKEEM ODUNIYI					
385139	213 - 626900 -		27.00	191943	187059
BREAKFAST - PER DIEM WHILE ATTENDING 15TH ANNUAL NATIONAL LAWFIT CHALLENGE IN OLIVE BRANCH, MS; 06-09-16 THRU 06-12-16					
385139	213 - 626900 -		33.00	191943	187059
LUNCH - PER DIEM WHILE ATTENDING 15TH ANNUAL NATIONAL LAWFIT CHALLENGE IN OLIVE BRANCH, MS; 06-09-16 THRU 06-12-16					
385139	213 - 626900 -		63.00	191943	187059
DINNER - PER DIEM WHILE ATTENDING 15TH ANNUAL NATIONAL LAWFIT CHALLENGE IN OLIV BRANCH, MS; 06-09-16 THRU 06-12-16					
# of Claims		3	Vendor Payment Total	123.00	
HAMMETT'S AUTO ELECTRIC OF BILOXI, INC.					
385200	825 - 611300 -		329.95	192003	186843
STARTER, BOSCH 182341024043N, FOR ID 7014 AUXILARY ENGINE					
# of Claims		1	Vendor Payment Total	329.95	
HARRIS PLUMBING LLC					
385730	411 - 612200 -		57.00	192533	186816
3' MJ 90					
385730	411 - 612200 -		70.50	192533	186816
3' GRANDS RUBBER					
385730	411 - 612200 -		100.00	192533	186816
3' MJ 45					
385730	411 - 612200 -		180.00	192533	186816
3' MJ BOLTS					
385730	411 - 612200 -		300.00	192533	186816
TRACTOR					
385730	411 - 612200 -		1,260.00	192533	186816

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
MAN HOURS TO REPAIR LEAK IN IRRIGATION LINE AT GOLDIN PARK -- SERVICE FOR 2 MEN FOR 10.5 HRS A PIECE FOR 21 MAN HOURS					
		# of Claims	6	Vendor Payment Total	1,967.50
HARRISON COUNTY SHERIFF					
385426	213 - 623500 -		43,550.00	192229	MANUAL
		# of Claims	1	Vendor Payment Total	43,550.00
HARRISON CTY SOLID WASTE MGMT BOARD					
385246	845 - 627100 -		43,873.01	192049	183713
SOLID WASTE DISPOSAL					
385247	845 - 627100 -		253,634.24	192050	183713
SOLID WASTE DISPOSAL					
385248	845 - 627500 -		234,927.79	192051	183713
WASTEWATER TREATMENT					
385248	845 - 627300 -		363,938.78	192051	183713
WASTEWATER DEBT					
385249	845 - 627400 -		9,829.04	192052	183713
WATER DISTRIBUTION					
		# of Claims	5	Vendor Payment Total	906,202.86
HAVARD PEST CONTROL					
385748	313 - 612200 -		325.00	192550	187044
ANNUAL TERMITE CONTROL CONTRACT REMEWAL FOR THE PUBLIC WORKS BUILDING					
385907	445 - 620900 -		50.54	192706	187005
GOLDIN SPORTSPLEX INV #978579					
385907	315 - 620900 -		57.05	192706	187005
QUARTERLY PEST CONTROL FOR TOOL ROOM AND CITY BARN (STREET & DRAINAGE-ENGINEERING-TRAFFIC-VEHICLE MAINTENANCE-WATER SEWER)					
385907	445 - 620900 -		75.82	192706	187005
EACH AND INV #981447 #981446 \$45.00					
385907	213 - 620900 -		85.57	192706	187005
QUARTERLY PEST CONTROL FOR MUNICIPAL BUILDING, PISTOL RANGE AND 5001 OLD PASS ROAD					
385907	311 - 620900 -		113.73	192706	187005
RODENT CONTROL INV #978590 \$45.00 FOR TOOL ROOM AND INV #978957 #90.00 FOR O&M					
385907	145 - 620900 -		171.15	192706	187005

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
QUARTERLY PEST CONTROL FOR CITY HALL-JONES BUILDING-HARDY BUILDING-WELLNESS CENTER-CARNEIGE LIBRARY- L&N TRAIN DEPOT					
385907	290 - 620900 -		342.30	192706	187005
QUARTERLY PEST CONTROL FIRE DEPARTMENT 1-12					
385907	411 - 620900 -		627.54	192706	187005
QUARTERLY PEST CONTROL FOR GOLDIN SPORTSPLEX- GASTON HEWES- KATIE BOOTH CTR-GASTON POINT CTR & GYM -CEMETERY HOUSE-SPORTSPLEX-PARKS OFFICE-CARNEIGE LIBRARY-ORANGE GROVE CTR-SMALL CRAFT HARBOR-HERBERT WILSON -					
385908	445 - 620900 -		1.50	192707	187005
GOLDIN SPORTSPLEX INV #978579					
385908	315 - 620900 -		1.68	192707	187005
QUARTERLY PEST CONTROL FOR TOOL ROOM AND CITY BARN (STREET & DRAINAGE-ENGINEERING-TRAFFIC-VEHICLE MAINTENANCE- WATER SEWER)					
385908	445 - 620900 -		2.24	192707	187005
EACH AND INV #981447 #981446 \$45.00					
385908	213 - 620900 -		2.53	192707	187005
QUARTERLY PEST CONTROL FOR MUNICIPAL BUILDING, PISTOL RANGE AND 5001 OLD PASS ROAD					
385908	311 - 620900 -		3.36	192707	187005
RODENT CONTROL INV #978590 \$45.00 FOR TOOL ROOM AND INV #978957 #90.00 FOR O&M					
385908	145 - 620900 -		5.05	192707	187005
QUARTERLY PEST CONTROL FOR CITY HALL-JONES BUILDING-HARDY BUILDING-WELLNESS CENTER-CARNEIGE LIBRARY- L&N TRAIN DEPOT					
385908	290 - 620900 -		10.11	192707	187005
QUARTERLY PEST CONTROL FIRE DEPARTMENT 1-12					
385908	411 - 620900 -		18.53	192707	187005
QUARTERLY PEST CONTROL FOR GOLDIN SPORTSPLEX- GASTON HEWES- KATIE BOOTH CTR-GASTON POINT CTR & GYM -CEMETERY HOUSE-SPORTSPLEX-PARKS OFFICE-CARNEIGE LIBRARY-ORANGE GROVE CTR-SMALL CRAFT HARBOR-HERBERT WILSON -					
385909	445 - 620900 -		1.50	192708	187005
GOLDIN SPORTSPLEX INV #978579					
385909	315 - 620900 -		1.68	192708	187005
QUARTERLY PEST CONTROL FOR TOOL ROOM AND CITY BARN (STREET & DRAINAGE-ENGINEERING-TRAFFIC-VEHICLE MAINTENANCE- WATER SEWER)					
385909	445 - 620900 -		2.24	192708	187005
EACH AND INV #981447 #981446 \$45.00					
385909	213 - 620900 -		2.53	192708	187005
QUARTERLY PEST CONTROL FOR MUNICIPAL BUILDING, PISTOL RANGE AND 5001 OLD PASS ROAD					
385909	311 - 620900 -		3.36	192708	187005
RODENT CONTROL INV #978590 \$45.00 FOR TOOL ROOM AND INV #978957 #90.00 FOR O&M					
385909	145 - 620900 -		5.05	192708	187005
QUARTERLY PEST CONTROL FOR CITY HALL-JONES BUILDING-HARDY BUILDING-WELLNESS CENTER-CARNEIGE LIBRARY- L&N TRAIN DEPOT					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
385909	290 - 620900 -	QUARTERLY PEST CONTROL FIRE DEPARTMENT 1-12	10.11	192708	187005
385909	411 - 620900 -	QUARTERLY PEST CONTROL FOR GOLDIN SPORTSPLEX- GASTON HEWES- KATIE BOOTH CTR-GASTON POINT CTR & GYM -CEMETERY HOUSE-SPORTSPLEX-PARKS OFFICE-CARNEIGE LIBRARY-ORANGE GROVE CTR-SMALL CRAFT HARBOR-HERBERT WILSON -	18.53	192708	187005
385910	445 - 620900 -	GOLDIN SPORTSPLEX INV #978579	1.98	192709	187005
385910	315 - 620900 -	QUARTERLY PEST CONTROL FOR TOOL ROOM AND CITY BARN (STREET & DRAINAGE-ENGINEERING-TRAFFIC-VEHICLE MAINTENANCE-WATER SEWER)	2.25	192709	187005
385910	445 - 620900 -	EACH AND INV #981447 #981446 \$45.00	2.99	192709	187005
385910	213 - 620900 -	QUARTERLY PEST CONTROL FOR MUNICIPAL BUILDING, PISTOL RANGE AND 5001 OLD PASS ROAD	3.37	192709	187005
385910	311 - 620900 -	RODENT CONTROL INV #978590 \$45.00 FOR TOOL ROOM AND INV #978957 #90.00 FOR O&M	4.48	192709	187005
385910	145 - 620900 -	QUARTERLY PEST CONTROL FOR CITY HALL-JONES BUILDING-HARDY BUILDING-WELLNESS CENTER-CARNEIGE LIBRARY- L&N TRAIN DEPOT	6.74	192709	187005
385910	290 - 620900 -	QUARTERLY PEST CONTROL FIRE DEPARTMENT 1-12	13.48	192709	187005
385910	411 - 620900 -	QUARTERLY PEST CONTROL FOR GOLDIN SPORTSPLEX- GASTON HEWES- KATIE BOOTH CTR-GASTON POINT CTR & GYM -CEMETERY HOUSE-SPORTSPLEX-PARKS OFFICE-CARNEIGE LIBRARY-ORANGE GROVE CTR-SMALL CRAFT HARBOR-HERBERT WILSON -	24.71	192709	187005
385911	445 - 620900 -	GOLDIN SPORTSPLEX INV #978579	2.98	192710	187005
385911	315 - 620900 -	QUARTERLY PEST CONTROL FOR TOOL ROOM AND CITY BARN (STREET & DRAINAGE-ENGINEERING-TRAFFIC-VEHICLE MAINTENANCE-WATER SEWER)	3.37	192710	187005
385911	445 - 620900 -	EACH AND INV #981447 #981446 \$45.00	4.48	192710	187005
385911	213 - 620900 -	QUARTERLY PEST CONTROL FOR MUNICIPAL BUILDING, PISTOL RANGE AND 5001 OLD PASS ROAD	5.05	192710	187005
385911	311 - 620900 -	RODENT CONTROL INV #978590 \$45.00 FOR TOOL ROOM AND INV #978957 #90.00 FOR O&M	6.72	192710	187005
385911	145 - 620900 -	QUARTERLY PEST CONTROL FOR CITY HALL-JONES BUILDING-HARDY BUILDING-WELLNESS CENTER-CARNEIGE LIBRARY- L&N TRAIN DEPOT	10.11	192710	187005
385911	290 - 620900 -	QUARTERLY PEST CONTROL FIRE DEPARTMENT 1-12	20.22	192710	187005

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
385911	411 - 620900 -		37.07	192710	187005
QUARTERLY PEST CONTROL FOR GOLDIN SPORTSPLEX- GASTON HEWES- KATIE BOOTH CTR-GASTON POINT CTR & GYM -CEMETERY HOUSE-SPORTSPLEX-PARKS OFFICE-CARNEIGE LIBRARY-ORANGE GROVE CTR-SMALL CRAFT HARBOR-HERBERT WILSON -					
385912	445 - 620900 -		1.50	192711	187005
GOLDIN SPORTSPLEX INV #978579					
385912	315 - 620900 -		1.68	192711	187005
QUARTERLY PEST CONTROL FOR TOOL ROOM AND CITY BARN (STREET & DRAINAGE-ENGINEERING-TRAFFIC-VEHICLE MAINTENANCE-WATER SEWER)					
385912	445 - 620900 -		2.24	192711	187005
EACH AND INV #981447 #981446 \$45.00					
385912	213 - 620900 -		2.53	192711	187005
QUARTERLY PEST CONTROL FOR MUNICIPAL BUILDING, PISTOL RANGE AND 5001 OLD PASS ROAD					
385912	311 - 620900 -		3.36	192711	187005
RODENT CONTROL INV #978590 \$45.00 FOR TOOL ROOM AND INV #978957 #90.00 FOR O&M					
385912	145 - 620900 -		5.05	192711	187005
QUARTERLY PEST CONTROL FOR CITY HALL-JONES BUILDING-HARDY BUILDING-WELLNESS CENTER-CARNEIGE LIBRARY- L&N TRAIN DEPOT					
385912	290 - 620900 -		10.11	192711	187005
QUARTERLY PEST CONTROL FIRE DEPARTMENT 1-12					
385912	411 - 620900 -		18.53	192711	187005
QUARTERLY PEST CONTROL FOR GOLDIN SPORTSPLEX- GASTON HEWES- KATIE BOOTH CTR-GASTON POINT CTR & GYM -CEMETERY HOUSE-SPORTSPLEX-PARKS OFFICE-CARNEIGE LIBRARY-ORANGE GROVE CTR-SMALL CRAFT HARBOR-HERBERT WILSON -					
# of Claims		49	Vendor Payment Total	2,133.70	
HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY					
385574	311 - 610700 -		1,188.00	192377	186962
RESTOCK INVENTORY - BLADE, DIAMOND, 14", HUSQVARNA					
# of Claims		1	Vendor Payment Total	1,188.00	
HEIDELBERG STEINBERGER COLMER & BURROW					
385582	915 - 621300 -		3,341.56	192385	186956
LEGAL FEES FOR JESSIE FITZGERALD STATEMENT NO. 18					
# of Claims		1	Vendor Payment Total	3,341.56	
HELWICK ELECTRONICS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
385432	411 - 612200 -		183.60	192235	186835
ESCORT SYSTEM PEAVEY REPAIR					
# of Claims		1	Vendor Payment Total	183.60	
HEMSTOCK BRUCE					
385768	145 - 610700 -		66.80	192569	186987
PART # PB1202MX MA/COM/ERICSSON LPE/KPC PRISM SERIES HIGH CAP. NIMH (2700 MAH) 2					
WAY RADIAO BATTERY (DANNY)					
385768	811 - 610700 -		271.20	192569	186987
PART # PB2104 MA/COM JAGUAR P5100/P7100, J700P SERIES NIMH (2700 MAH)RADIO BATTERY.					
# of Claims		2	Vendor Payment Total	338.00	
HERTZ EQUIPMENT RENTAL CORPORATION					
385310	825 - 626700 -		2,400.00	192112	186501
RENTAL OF EXCAVATOR FOR FIELD WORK WHILE CITY EXCAVATOR IS DOWN FOR REPAIR					
# of Claims		1	Vendor Payment Total	2,400.00	
HIGHWAY HANDYMAN PRODUCTS					
385656	345 - 640100 - 02507		3,828.79	192459	186725
FOR USE WITH NEW SIGN PRINTER FOR TRAFFIC DEPARTMENT & WAYFINDING PROJECT --					
ITEM #A1008A2.1: 60" HAND SQUEEZE ROLL APPLICATOR W/ EXTENSION TABLE					
# of Claims		1	Vendor Payment Total	3,828.79	
HINKLE METALS & SUPPLY CO INC					
385573	415 - 610700 -		19.99	192376	186896
AIR FILTERS FOR BAYOU VIEW BALL FIELD SCORE TOWER					
385686	425 - 610100 -		31.68	192489	186852
16251DF AIR FILTER					
385686	425 - 610100 -		34.06	192489	186852
16241DF FILTER FOR A/C AT SENIOR CENTER					
# of Claims		3	Vendor Payment Total	85.73	
HOWARD SMITH EQUIPMENT					
385098	290 - 611300 -		15.98	191902	183562
BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
385114	290 - 611300 -		5.80	191918	183562
BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS					
385592	290 - 611300 -		7.00	192395	183562
BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS					
385594	290 - 611300 -		164.76	192397	183562
BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS					
# of Claims		4	Vendor Payment Total	193.54	
HUDSON CONTRACTING INC					
385834	856 - 640100 - 82568		176,751.96	192634	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	176,751.96	
HUEY STOCKSTILL INC					
385158	345 - 640100 - 02393		85,615.85	191962	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	85,615.85	
HURRICANE ELECTRONICS INC					
385112	290 - 612200 -		222.00	191916	183463
BLANKET PURCHASE ORDER MISCELLANEOUS ITEMS NEEDED TO REPAIR FIRE VEHICLE AND PORTABLE RADIOS					
385683	213 - 611300 -		2,291.50	192486	183620
BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS					
385734	290 - 612200 -		647.50	192537	183463
BLANKET PURCHASE ORDER MISCELLANEOUS ITEMS NEEDED TO REPAIR FIRE VEHICLE AND PORTABLE RADIOS					
385735	290 - 612200 -		87.50	192538	183463
BLANKET PURCHASE ORDER MISCELLANEOUS ITEMS NEEDED TO REPAIR FIRE VEHICLE AND PORTABLE RADIOS					
# of Claims		4	Vendor Payment Total	3,248.50	
HYDRO TECHNOLOGIES INC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
385194	125 - 624601 -		258.12	191997	186804
SERVICE CALL TO TROUBLE SHOOT AND TO INSTALL NEW DRIVE					
385194	125 - 624601 -		749.38	191997	186804
ITEM# ABBD ACH550-VCR-031A-4+F267, ABB VFD 20HP 31A 460/3 R3 CBBP/SSW, ABB ACH550, VARIABLE SPEED MOTOR CONTROLLER, 20 HP, 31 AMP, R3 FRAME, 460/3 NEMA 1, CIRCUIT BREAKER, ECLIPSE ELECTRONIC BYPASS SERVICE SWIT					
385195	125 - 624601 -		710.95	191998	186804
SERVICE CALL TO TROUBLE SHOOT AND TO INSTALL NEW DRIVE					
385195	125 - 624601 -		2,064.05	191998	186804
ITEM# ABBD ACH550-VCR-031A-4+F267, ABB VFD 20HP 31A 460/3 R3 CBBP/SSW, ABB ACH550, VARIABLE SPEED MOTOR CONTROLLER, 20 HP, 31 AMP, R3 FRAME, 460/3 NEMA 1, CIRCUIT BREAKER, ECLIPSE ELECTRONIC BYPASS SERVICE SWIT					
# of Claims			4	Vendor Payment Total	3,782.50
IAN BARNA					
385549	290 - 626900 -		84.00	192353	187063
DINNER MEAL WHILE ATTENDING MS STATE FIRE ACADEMY FIRE SERVICE MANAGEMENT JULY 25-28, 2016(TRAVEL DAYS JULY 24 & 28) COURSE INCLUDES BREAKFAST & LUNCH MONDAY-THURSDAY; DINNER NOT INCLUDED					
# of Claims			1	Vendor Payment Total	84.00
INFORMATION TECHNOLOGY SERVICES					
385885	311 - 626001 -		292.00	192684	MANUAL
385885	815 - 626001 -		292.00	192684	MANUAL
385885	825 - 626001 -		292.00	192684	MANUAL
385885	214 - 627900 - 95417		876.00	192684	MANUAL
385885	811 - 620900 -		1,100.00	192684	MANUAL
# of Claims			5	Vendor Payment Total	2,852.00
INTERVET INC					
385187	213 - 610700 -		597.00	191990	186237
HOME AGAIN SCANNER, MULTI-FUNCTION FREQUENCY READER FOR ANIMAL CONTROL ITEM #RE6016					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	597.00	
ISCO METALS & SUPPLY					
385100	335 - 612200 -		354.00	191904	186849
STEEL PLATE 1/4", 4'X8' SHOP USE					
385100	335 - 612200 -		740.00	191904	186849
METAL, BEAM 1/2", 2'X10'					
	# of Claims	2	Vendor Payment Total	1,094.00	
ITSAVVY LLC					
385022	325 - 612200 -		131.68	191826	186755
K0Q34A8#ABA HP V241P LED MONITOR 23.6					
385122	411 - 610400 -		84.32	191926	186795
16340518 MAGICARD COLOR RIBBON MFG# MA250YMCKOK					
385188	213 - 630100 -		936.88	191991	186441
PART #16342066 - HP V241P - LED MONITOR					
385188	213 - 630100 -		5,548.88	191991	186441
AS PER BIDS RECIEVED IN PURCHASING ON 05-04-16, LOWEST AND BEST BID FOR; HP ELITE					
DESK 800G2; QUOTE #2844118; PART #16654986					
385199	135 - 627900 -		30.47	192002	186840
CF456A#BGJ HP LASER JET PRO M201DW PRINTER					
385199	135 - 630400 -		102.14	192002	186840
CF456A#BGJ HP LASER JET PRO M201DW PRINTER					
385230	125 - 624601 -		910.99	192033	186917
SMT2200RM2U APC SMART UPS 2200 LCD RACK MOUNTABLE					
385313	213 - 610700 -		393.97	192116	186946
CANON IMAGE FORMULA DR-C225 DOCUMENT SCANNER					
FOR LT KIN					
	# of Claims	8	Vendor Payment Total	8,139.33	
J C SCHULTZ ENTERPRISES, INC					
385547	115 - 610700 -		25.00	192351	186722
SET UP FEE FOR CITY SEAL					
385547	115 - 610700 -		30.00	192351	186722
POLE HEM AND GOLD FRINGE					
385547	115 - 610700 -		75.00	192351	186722
ART CHARGE FOR JPEG FILE OF CITY SEAL					
385547	115 - 610700 -		222.06	192351	186722

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
3 X 5 DOUBLE FACED CITY FLAG WITH GOLD FRING					
		# of Claims	4	Vendor Payment Total	352.06
J H WRIGHT & ASSOC					
385653	825 - 616100 -		25.00	192456	186318
STOCK REPLACEMENT FOR SCADA					
ITEM #815-610700: KEYS (PACK OF TWENTY FIVE)					
385653	825 - 616100 -		50.00	192456	186318
SHIPPING					
385653	825 - 616100 -		75.00	192456	186318
ITEM #429: TRANSFORMER					
385653	825 - 616100 -		125.00	192456	186318
ITEM #432: ANTENNA WHIP					
385653	825 - 616100 -		180.00	192456	186318
ITEM #418: ANTENNA CABLE					
385653	825 - 616100 -		210.00	192456	186318
ITEM #422: BUZZER					
385653	825 - 616100 -		450.00	192456	186318
ITEM #411: BATTERY					
385653	825 - 616100 -		460.00	192456	186318
ITEM #421: KEY READER					
385653	825 - 616100 -		660.00	192456	186318
ITEM #651: WET WELL MODULE					
385653	825 - 616100 -		825.00	192456	186318
ITEM #R2DC1: RADIO H5 ONLY					
		# of Claims	10	Vendor Payment Total	3,060.00
JACINDA JENKINS					
385939	010 - 505800 -		100.00	192738	MANUAL
		# of Claims	1	Vendor Payment Total	100.00
JACOB BURNETT					
385506	290 - 626900 -		84.00	192309	187067
DINNER MEAL WHILE ATTENDING MS STATE FIRE ACADEMY TRENCH RESUCE JULY 11-14, 2016(TRAVEL DAYS JULY 10 & 14) COURSE INCLUDES BREAKFAST & LUNCH					
MONDAY-THURSDAY; DINNER NOT INCLUDED					
385661	145 - 622300 -		549.00	192464	186963

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
TUITION REIMBURSEMENT FOR COMPLETED COURSE ENGLISH COMP WITH GRADE "A" COMPLETED MAY 06, 2016.					
# of Claims		2	Vendor Payment Total	633.00	
JAMES GRIFFIN					
384942	213 - 626900 -	BREAKFAST - FOOD ALLOWANCE WHILE ATTENDING 2016 NATIONAL LAW ENFORCEMENT EXPLORERER CONFERENCE IN WICHITA FALLS, TX AND FLAGSTAFF, AZ 07/08/16 - 07/17/16	36.00	191749	186902
384942	213 - 626900 -	LUNCH - FOOD ALLOWANCE WHILE ATTENDING 2016 NATIONAL LAW ENFORCEMENT EXPLORERER CONFERENCE IN WICHITA FALLS, TX AND FLAGSTAFF, AZ 07/08/16 - 07/17/16	55.00	191749	186902
384942	213 - 626900 -	DINNER - FOOD ALLOWANCE WHILE ATTENDING 2016 NATIONAL LAW ENFORCEMENT EXPLORERER CONFERENCE IN WICHITA FALLS, TX AND FLAGSTAFF, AZ 07/08/16 - 07/17/16	84.00	191749	186902
# of Claims		3	Vendor Payment Total	175.00	
JASON MIZELL					
385205	335 - 612200 -	TIRE PLUGS AND WHEEL WEIGHTS AND MOUNTING COMPOUND AND TOOL SCREW # STOCK AND SHOP USE	709.62	192008	186766
# of Claims		1	Vendor Payment Total	709.62	
JASON VINCENT					
384948	213 - 626900 -	BREAKFAST - FOOD ALLOWANCE WHILE ATTENDING K-9 TEAM CERTIFICATION IN KAPLAN, LA 05/09/16 THRU 05/12/16	27.00	191755	186727
384948	213 - 626900 -	LUNCH - FOOD ALLOWANCE WHILE ATTENDING K-9 TEAM CERTIFICATION IN KAPLAN, LA 05/09/16 THRU 05/12/16	33.00	191755	186727
384948	213 - 626900 -	DINNER - FOOD ALLOWANCE WHILE ATTENDING K-9 TEAM CERTIFICATION IN KAPLAN, LA 05/09/16 THRU 05/12/16	63.00	191755	186727
# of Claims		3	Vendor Payment Total	123.00	
JERRYS LAWNMOWER SALES & SVC INC					
385165	311 - 610700 -	ITEM #1123-141-2301: TWISTLOCK (FOR MS390)	3.84	191968	186780

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
385165	311 - 610700 -		9.72	191968	186780
ITEM #1127-124-1501: PREFILTER (FOR MS390)					
385165	311 - 610700 -		13.76	191968	186780
ITEM #1119-656-7705: CHAINSAW CATCHER, MS310					
385165	311 - 610700 -		13.76	191968	186780
ITEM #1119-656-7705: CHAINSAW CATCHER, MS290					
385165	311 - 610700 -		16.80	191968	186780
ITEM #1123-656-7700: CHAINSAW CATCHER, MS250					
385165	311 - 610700 -		22.71	191968	186780
ITEM #0000-350-0509: FUEL CAP, 066 CHAINSAW					
385165	311 - 610700 -		59.72	191968	186780
ITEM #1127-790-1700: HANDLE BAR (FOR MS390)					
385165	311 - 610700 -		119.00	191968	186780
ITEM #25-2: SPOOL (FOR HEAD)					
385165	311 - 610700 -		148.92	191968	186780
ITEM #3623-005-0114: CHAIN, MS36, 36"					
385165	311 - 610700 -		168.50	191968	186780
ITEM #3005-3905: BAR, 12" POLE SAW					
385165	311 - 610700 -		195.00	191968	186780
ITEM #3623-005-0084: CHAIN, MS361, 25"					
385165	311 - 610700 -		198.00	191968	186780
ITEM #3610-005-0044: CHAIN, POLESAW					
385165	311 - 610700 -		218.55	191968	186780
ITEM #3003/8830: BAR, MS361, 25"					
385165	311 - 610700 -		266.01	191968	186780
ITEM #3003/8853: BAR, MS361, 36"					
385165	311 - 610700 -		718.80	191968	186780
ITEM #25-2: WEEDLINE HEAD, 25-2					
385165	311 - 610700 -		1,236.24	191968	186780
RESTOCK INVENTORY -- ITEM #22-495: GATORLINE, 1 LB, .095					
# of Claims		16	Vendor Payment Total	3,409.33	
JESSE EDWARD HARRELSON					
385773	010 - 210601 -		1,000.00	192574	MANUAL
# of Claims		1	Vendor Payment Total	1,000.00	
JESSE STEPHENSON					
385140	213 - 626900 -		27.00	191944	187051

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
		BREAKFAST - PER DIEM WHILE ATTENDING 15TH ANNUAL NATIONAL LAWFIT CHALLENGE IN OLIVE BRANCH, MS; 06-09-16 THRU 06-12-16			
385140	213 - 626900 -		33.00	191944	187051
		LUNCH - PER DIEM WHILE ATTENDING 15TH ANNUAL NATIONAL LAWFIT CHALLENGE IN OLIVE BRANCH, MS; 06-09-16 THRU 06-12-16			
385140	213 - 626900 -		63.00	191944	187051
		DINNER - PER DIEM WHILE ATTENDING 15TH ANNUAL NATIONAL LAWFIT CHALLENGE IN OLIV. BRANCH, MS; 06-09-16 THRU 06-12-16			
	# of Claims	3	Vendor Payment Total	123.00	
JOEL SMITH, DISTRICT ATTORNEY					
385836	630 - 217400 -		145,390.80	192636	MANUAL
	# of Claims	1	Vendor Payment Total	145,390.80	
JOHN C. DAWSON, JR					
385819	135 - 620900 -		844.00	192619	MANUAL
	# of Claims	1	Vendor Payment Total	844.00	
JOHN FAYARD MOVING & WHSE, LLC					
385287	145 - 626700 -		100.00	192090	MANUAL
385799	145 - 626700 -		100.00	192599	MANUAL
	# of Claims	2	Vendor Payment Total	200.00	
JOHN MCADAMS, CHANCERY CLERK					
385423	621 - 620900 -		30.00	192226	MANUAL
385423	621 - 627900 -		43.00	192226	MANUAL
385654	825 - 620900 -		12.00	192457	MANUAL
385654	849 - 640100 -		13.00	192457	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
385654	311 - 620900 -		42.00	192457	MANUAL
		# of Claims	5	Vendor Payment Total	140.00
JOHNNY LOREN					
385703	430 - 612200 -		450.00	192506	186995
SPLIT BENCH SEAT BLUE P/N RECOVER ID# 2611					
		# of Claims	1	Vendor Payment Total	450.00
JOHNSON DIESEL INC					
385094	815 - 612200 -		28.58	191898	186873
BELT P/N 13A1130 ID# 18722					
385094	815 - 612200 -		33.39	191898	186873
BELT P/N 5060436 ID# 18722					
385094	815 - 612200 -		64.08	191898	186873
IDLER PULLEY ASSY P/N 3064919 ID# 18722					
385094	815 - 612200 -		130.45	191898	186873
BELTS P/N 25-9510 ID# 18722					
385094	815 - 612200 -		170.20	191898	186873
WATER PUMP ASSY P/N 3801708 ID# 18722					
385103	335 - 612200 -		4.46	191907	186823
THERMOSTAT GASKET P/N 3024960 ID# 18722					
385103	335 - 612200 -		27.50	191907	186823
HOURMETER ASSY P/N T44A65A ID# 18720					
385103	335 - 612200 -		65.00	191907	186823
THERMOSTAT ASSY P/N 23503826 ID# 18722					
		# of Claims	8	Vendor Payment Total	523.66
KARLA M POPE					
384978	155 - 620900 -		2,500.00	191782	186890
SERVICES TO PROVIDE WRITTEN PROMOTIONAL EXAMINATIONS FOR POSITION SOF					
SERGEANT, LIEUTENANT AN CAPTAIN IN THE POLICE DEPARTMENT					
		# of Claims	1	Vendor Payment Total	2,500.00
KEELING CO					
385243	411 - 610700 -		37.01	192046	186758

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
4848	BLUE MARKING FLAGS FOR SPORTSPLEX MAINTENANCE DEPT				
385340	311 - 612200 -		86.90	192143	186781
	FOR VEGETATION/WEED CONTROL WITHIN STOCKYARD AND AROUND PW BUILDINGS - ITEM				
#38875:	RANGER PRO, HERBICIDE, GENERIC RU 2/2.5 GAL / MSR99586				
385340	311 - 612200 -		191.99	192143	186781
	ITEM #66103: SPRAYER, BACKPACK, HUDSON, 4 GAL W/ 20" BRASS WAND				
# of Claims		3	Vendor Payment Total	315.90	
KENNETH RECORE					
385710	213 - 612500 -		85.95	192513	186507
	BLANKET PO TO REPAIR MOTOR OFFICER BOOTS				
# of Claims		1	Vendor Payment Total	85.95	
KENS HARDWARE & MARINE SUPPLY					
385101	445 - 610700 -		31.50	191905	186853
	OPEN P/O FOR MARINE SUPPLIES, ROPE, WIRE, NUTS, BOLTS ETC FOR HARBOR				
# of Claims		1	Vendor Payment Total	31.50	
KINGS SPRINKLER SYSTEMS INC					
385466	411 - 620900 -		847.69	192269	183865
	MONTHLY GRASS CUTTING FEES AS APPROVED BY CITY COUNCIL ON 04-07-2015. CUTTING TO				
	BE AT EVERGREEN CEMETERY AND HANDSBORO CEMETERY				
385466	435 - 620900 -		2,002.31	192269	183865
	MONTHLY GRASS CUTTING FEES AS APPROVED BY CITY COUNCIL ON 04-07-2015. CUTTING TO				
	BE AT EVERGREEN CEMETERY AND HANDSBORO CEMETERY				
385671	411 - 620900 -		847.68	192474	183865
	MONTHLY GRASS CUTTING FEES AS APPROVED BY CITY COUNCIL ON 04-07-2015. CUTTING TO				
	BE AT EVERGREEN CEMETERY AND HANDSBORO CEMETERY				
385671	435 - 620900 -		2,002.32	192474	183865
	MONTHLY GRASS CUTTING FEES AS APPROVED BY CITY COUNCIL ON 04-07-2015. CUTTING TO				
	BE AT EVERGREEN CEMETERY AND HANDSBORO CEMETERY				
# of Claims		4	Vendor Payment Total	5,700.00	
KMART #9520					
385169	213 - 610400 -		76.90	191972	183717
	BLANKET PURCHASE ORDER, FOR OFFICE SUPPLIES, SD CARDS, FRAMES, HAND SANITZER,				
	BATTERIES, ETC.				

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	76.90	
KNOWLES CONSTRUCTION INC					
385731	856 - 640100 - 02901		6,147.35	192534	184073
WORK AUTHORIZATION NO 2. INSTALL DRAINAGE CULVERTS AND REGRADE DITCH AT POOLE ST. & OLD HIGHWAY 49.					
385731	358 - 640100 - 02901		18,198.65	192534	184073
WORK AUTHORIZATION NO 2. INSTALL DRAINAGE CULVERTS AND REGRADE DITCH AT POOLE ST. & OLD HIGHWAY 49.					
	# of Claims	2	Vendor Payment Total	24,346.00	
KONE INC					
385736	445 - 620900 -		6,170.00	192539	187165
REPAIR TO ELEVATOR AT HARBO SINGLE SOURCE COUNCIL APPROVAL 4/21/2015					
	# of Claims	1	Vendor Payment Total	6,170.00	
KRISTY RENEE LANGLINAIS					
385868	010 - 210601 -		500.00	192667	MANUAL
	# of Claims	1	Vendor Payment Total	500.00	
KWAN SOFTWARE ENGINEERING, INC.					
385020	213 - 621700 -		7,657.20	191824	186983
1 YEAR VERIPIC SOFTWARE LICENSE MAINTENANCE AGREEMENT / START 08/1/2016 TO 07/31/2017 (CREDIT DEDUCTED)					
	# of Claims	1	Vendor Payment Total	7,657.20	
LAERDAL MEDICAL CORP					
385091	290 - 622300 -		85.95	191895	185678
15-1011 BASIC LIFE SUPPORT 2015 DVD TRAINING AID					
	# of Claims	1	Vendor Payment Total	85.95	
LAND SHAPER INC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
385236	311 - 613800 -		17,199.00	192039	186077
BID GROUP C3 - COUNCIL APPROVED 12-22-2015 BLANKET PO TO BE USED FOR TYPE SC1 ASPHALT ON AN AS-NEEDED BASIS FOR THE MONTHS OF MARCH THROUGH JUNE 2016					
385270	815 - 613800 -		760.00	192073	186666
STRIP OFF ROAD SHOULDERS					
385270	815 - 613800 -		1,624.00	192073	186666
LINE ITEMS 1&3: NON-BID - LINE ITEM 2: BID GROUP C3, COUNCIL APPROVED 12-22-15 -- PATCHING REPAIR ON 45TH STREET AT THE INTERSECTION OF KENDALL CIRCLE. -- MILL EXISTING ASPHALT AT 2" DEEP					
385270	815 - 613800 -		4,200.00	192073	186666
BID GROUP C3 - COUNCIL APPROVED 12-22-2015 INSTALL 2" ASPHALT OVERLAYMENT					
385480	815 - 614300 -		6,000.00	192283	186445
BID GROUP C - COUNCIL APPROVED 12-22-2015 FILL SAND (DRY)					
385480	815 - 614300 -		15,200.00	192283	186445
BID GROUP C1 - COUNCIL APPROVED 12-22-2015 FOR MAYS RD AND BROOKWOOD LN PROJECT (NON-CAPITOL) LIMESTONE ASTM #610					
385499	815 - 614300 -		640.00	192302	186487
BID GROUP C - COUNCIL APPROVED 12-22-2015 FILL SAND (DRY)					
385499	815 - 614300 -		1,824.00	192302	186487
BID GROUP C1 - COUNCIL APPROVED 12-22-2015 FOR EL AGAVE DRAINAGE PROJECT (NON-CAPITOL) LIMESTONE ASTM #610					
385579	815 - 614300 -		3,000.00	192382	186782
BID GROUP C - COUNCIL APPROVED 12-22-2015 -- FILL SAND (DRY)					
385579	815 - 614300 -		26,600.00	192382	186782
BID GROUP C1 - COUNCIL APPROVED 12-22-2015 -- LIMESTONE ASTM, #610					
385621	411 - 613100 -		480.00	192424	186989
RED ALABAMA CLAY FOR BAYOU VIEW BASEBALL FIELDS BID GROUP C					
385673	213 - 612200 -		3,360.00	192476	186856
AREA OF WORK IS 82' BY 20' - OVERLAY EXISTING ASPHALT AT 4" THICK ASPHALT TO BE TYPE SC-1 (GROUP C3)					
385673	290 - 612200 -		3,360.00	192476	186856
AREA OF WORK IS 82' BY 20' - OVERLAY EXISTING ASPHALT AT 4" THICK ASPHALT TO BE TYPE SC-1 (GROUP C3)					
# of Claims		13	Vendor Payment Total	84,247.00	
LEXISNEXIS					
385795	213 - 621900 -		257.50	192595	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	257.50	
LIEBERT SERVICES INC.					
385189	213 - 621700 -		1,632.40	191992	186509
#1521141 - MAINTENANCE CONTRACT ON SEALED BATTERY; 04-13-2016 THRU 04-12-2017					
385189	213 - 621700 -		4,698.40	191992	186509
#1521139 - MAINTENANCE CONTRACT FOR NPOWER 65-80 - 04-13-2016 THRU 04-12-2017					
	# of Claims	2	Vendor Payment Total	6,330.80	
LOWES OF GULFPORT MS 466					
385096	437 - 610700 -		41.23	191900	184872
OPEN P/O FOR BUILDING MAINTENANCE DEPT NUTS , BOLTS, SCREWS, PIPE, TAPE, LUMBER, ETC					
385097	290 - 610700 -		11.09	191901	186013
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
385117	430 - 610700 -		99.32	191921	186080
OPEN P/O FOR BEUTIFICATION DEPT FOR HARDWARE ITEMS, FLOWERS, PLANTS, POTS, SOIL, ETC					
385154	290 - 610700 -		176.73	191958	186013
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
385172	311 - 610700 -		29.21	191975	177957
BLANKET P.O. TO BE USED ON A AS NEEDED BASIS, NOT FOR MAJOR PROJECTS					
385175	213 - 611300 -		273.33	191978	185316
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					
385178	213 - 612200 -		70.16	191981	185856
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					
385191	213 - 610700 -		338.90	191994	186880
BLANKET P.O. FOR SUPPLIES FOR COMMAND POST					
385192	445 - 610700 -		27.06	191995	185593
OPEN P/O FOR HARBOR MISC HARDWARE ITEMS, NUTS, BOLTS, SCREWS, ROPE, TAPE ETC					
385193	445 - 610700 -		32.26	191996	185593
OPEN P/O FOR HARBOR MISC HARDWARE ITEMS, NUTS, BOLTS, SCREWS, ROPE, TAPE ETC					
385425	290 - 610700 -		67.90	192228	186013
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
385568	311 - 610700 -		89.28	192371	186802
FOR RESTOCK -- ITEM #552328: 4 X 4 X 8 TREATED LUMBER					
385568	311 - 610700 -		137.62	192371	186802
ITEM #13159: BLUE HAWK WIRE TWISTER (6" REBAR TIES)					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
385570	825 - 610700 -		32.22	192373	186958
LINE ITEMS 1-2: REPLACEMENT TOOLS FOR LIFT STATION CREWS -- ITEM #0338375: WRENCH, RATCHET, 15/16, SAE, KOBALT					
385570	825 - 610700 -		132.94	192373	186958
ITEM #337328: DRIVE, 1/2", QUICK RELEASE, KOBALT					
385570	825 - 610700 -		255.55	192373	186958
LINE ITEM #3: REPLACEMENT MOWER FOR ONE SCHEDULED FOR AUCTION -- ITEM #538024: LAWN MOWER, 21" SELF-PROPELLED, GAS, TB200					
385590	437 - 610700 -		65.35	192393	184872
OPEN P/O FOR BUILDING MAINTENANCE DEPT NUTS , BOLTS, SCREWS, PIPE, TAPE, LUMBER, ETC					
385611	445 - 610700 -		45.50	192414	185593
OPEN P/O FOR HARBOR MISC HARDWARE ITEMS, NUTS, BOLTS, SCREWS, ROPE, TAPE ETC					
385612	445 - 610700 -		23.73	192415	185593
OPEN P/O FOR HARBOR MISC HARDWARE ITEMS, NUTS, BOLTS, SCREWS, ROPE, TAPE ETC					
385613	445 - 610700 -		36.00	192416	185593
OPEN P/O FOR HARBOR MISC HARDWARE ITEMS, NUTS, BOLTS, SCREWS, ROPE, TAPE ETC					
385619	437 - 610700 -		108.83	192422	184872
OPEN P/O FOR BUILDING MAINTENANCE DEPT NUTS , BOLTS, SCREWS, PIPE, TAPE, LUMBER, ETC					
385622	213 - 610700 -		340.10	192425	187112
ITEM # 644613 / HAIER 10.11 CU FT TOP-FREEZER REFRIGERATOR (BLACK)					
385623	430 - 610700 -		94.92	192426	187148
64413 REESE UNIVERSAL COUPLER LOCK FOR BEAUTIFICATION DEPT					
385649	213 - 611300 -		52.21	192452	185316
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					
# of Claims			24	Vendor Payment Total	2,581.44
LUKE D WILSON					
385254	135 - 620900 - 95424		3,320.00	192057	187058
LEGAL SERVICES PURSUANT TO CONTRACT FOR DOMESTIC VIOLENCE, APRIL 2016, MS STOP VIOLENCE AGAINST WOMEN.					
# of Claims			1	Vendor Payment Total	3,320.00
LUKESHIA NUNNALLY					
385944	010 - 505800 -		100.00	192743	MANUAL
# of Claims			1	Vendor Payment Total	100.00

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
LYLE MACHINERY					
385102	815 - 611300 -		7.59	191906	186854
CONNECTOR P/N 7821-91-5330					
385102	825 - 611300 -		12.35	191906	186854
FILTER, HYDRUALIC P/N 78009365					
385102	825 - 611300 -		15.97	191906	186854
PIN, FLEX FOR TOOTH P/N B6737326 IC 7021					
385102	335 - 612200 -		19.09	191906	186854
BELT, FAN P/N B7238925 ID 3511					
385102	825 - 611300 -		27.36	191906	186854
BUCKET TOOTH P/N B6737325 ID 7021					
385102	825 - 611300 -		37.43	191906	186854
CAP, HYDRAULIC TANK P/N B6692836					
385102	335 - 612200 -		42.66	191906	186854
TERMINAL P/N 7821-91-9010 ID 3511					
385102	825 - 611300 -		60.95	191906	186854
FILTER, HYDRAULIC P/N B6668819 IC 7021					
385152	335 - 612200 -		93.49	191956	186525
SWITCH BRAKE P/N 6661150 ID# 3561					
# of Claims		9	Vendor Payment Total	316.89	
M J DONOVAN ENTERPRISES					
385672	213 - 611300 -		3,496.17	192475	186761
ITEM# ULT-2001 / REFLECTIVE GRAPHIC KITS (BLUE AND BLACK VERSION) FOR 2016 WHITE DODGE CHARGER (UNIT #S TBD)					
# of Claims		1	Vendor Payment Total	3,496.17	
MAIL FINANCE INC					
385441	135 - 626700 -		188.85	192244	MANUAL
# of Claims		1	Vendor Payment Total	188.85	
MARICAR HADLOC					
385940	010 - 505800 -		50.00	192739	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	50.00	
MAXIMUM AUTO PARTS & SUPPLY INC					
385210	290 - 611300 -		14.40	192013	185162
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
385211	290 - 611300 -		35.00	192014	185162
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
385317	290 - 611300 -		23.91	192120	185162
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
385318	290 - 611300 -		73.63	192121	185162
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
385319	290 - 611300 -		88.40	192122	185162
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
385550	290 - 611300 -		28.00	192354	185162
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
385551	290 - 611300 -		64.15	192355	185162
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
385584	213 - 611300 -		44.58	192387	185707
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
385585	213 - 611300 -		15.00	192388	185707
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
385586	213 - 611300 -		148.97	192389	185707
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
385674	213 - 611300 -		569.00	192477	186971
ITEM# PI30000X / 3000 WATT POWER INVERTER FOR DUI TAHOE					
385759	213 - 611300 -		41.66	192560	185707
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
385760	213 - 611300 -		47.20	192561	185707
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
385761	213 - 611300 -		197.03	192562	185707
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
385762	213 - 611300 -		34.56	192563	185707
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
385763	213 - 611300 -		605.59	192564	185707
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	16	Vendor Payment Total	2,031.08	
MBC-LEO					
385614	115 - 626900 -		175.00	192417	187105
MBC LEO CONFERENCE REGISTRATION JUNE 26-27, 2016 FOR COUNCILWOMAN ELLA HOLMES-HINES					
	# of Claims	1	Vendor Payment Total	175.00	
MCC INNOVATIONS LLC					
385536	115 - 627900 -		2,233.15	192340	187096
ONLINE SUBMISSION OF ORDINANCES FOR PUBLICATION TO WEBSITE					
385536	115 - 626500 -		5,266.85	192340	187096
SUBMISSION OF LEGAL REVIEW FOR RECODIFICATION PROJECT					
385537	115 - 627900 -		946.85	192341	187096
ONLINE SUBMISSION OF ORDINANCES FOR PUBLICATION TO WEBSITE					
385537	115 - 626500 -		2,233.15	192341	187096
SUBMISSION OF LEGAL REVIEW FOR RECODIFICATION PROJECT					
	# of Claims	4	Vendor Payment Total	10,680.00	
MEDICAL ANALYSIS LLC					
385417	290 - 603400 -		262.20	192220	183664
BLANKET PO FOR REQUIRED IMMUNIZATION AND TESTING FOR EMERGENCY MEDICAL TECHNICIAN PERSONNEL					
385817	145 - 603400 -		65.23	192617	MANUAL
385817	911 - 622100 -		9,700.00	192617	MANUAL
	# of Claims	3	Vendor Payment Total	10,027.43	
MEGAN MORVANT					
384943	213 - 626900 -		36.00	191750	186900
BREAKFAST - FOOD ALLOWANCE WHILE ATTENDING 2016 NATIONAL LAW ENFORCEMENT EXPLORERER CONFERENCE IN WICHITA FALLS, TX AND FLAGSTAFF, AZ 07/08/16 - 07/17/16					
384943	213 - 626900 -		55.00	191750	186900
LUNCH - FOOD ALLOWANCE WHILE ATTENDING 2016 NATIONAL LAW ENFORCEMENT EXPLORERER CONFERENCE IN WICHITA FALLS, TX AND FLAGSTAFF, AZ 07/08/16 - 07/17/16					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
384943	213 - 626900 -		84.00	191750	186900
DINNER - FOOD ALLOWANCE WHILE ATTENDING 2016 NATIONAL LAW ENFORCEMENT EXPLORERER CONFERENCE IN WICHITA FALLS, TX AND FLAGSTAFF, AZ 07/08/16 - 07/17/16					
	# of Claims	3	Vendor Payment Total	175.00	
MEMORIAL HOSPITAL CORPORATE HEALTH					
385753	213 - 622900 -		1,167.78	192555	MANUAL
385754	213 - 622900 -		1,590.36	192556	MANUAL
385755	213 - 622900 -		815.96	192557	MANUAL
385757	213 - 622900 -		1,804.34	192558	MANUAL
	# of Claims	4	Vendor Payment Total	5,378.44	
MICHAEL BEYERSTEDT					
385299	290 - 626900 -		10.00	192102	187050
FOOD ALLOWANCE WHILE ATTENDING MISSISSIPPI FIRE CHIEFS CONFERENCE IN NATCHEZ, MS JUNE 2 - 4, 2016; BREAKFAST INCLUDED WITH ROOM (TRAVEL DAYS 2 & 4)					
BREAKFAST FOR TRAVEL DAY OF JUNE 2					
385299	290 - 626900 -		39.00	192102	187050
LUNCH MEALS					
385299	290 - 626900 -		69.00	192102	187050
DINNER MEALS					
	# of Claims	3	Vendor Payment Total	118.00	
MICHAEL J ROGERS AND ASSOCIATES					
385841	290 - 630400 - 29016		715.54	192641	186595
FIREHOUSE OF FIRE INSPECTORS IPADS THROUGH THE IT DEPARTMENT					
385841	290 - 610700 -		784.46	192641	186595
FIREHOUSE OF FIRE INSPECTORS IPADS THROUGH THE IT DEPARTMENT					
	# of Claims	2	Vendor Payment Total	1,500.00	
MICRO METHODS INC					
385291	815 - 620900 -		425.00	192094	186335

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	385292	815 - 620900 -	BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF APRIL THROUGH MAY 2016	525.00	192095	186335
	385545	815 - 620900 -	BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF APRIL THROUGH MAY 2016	100.00	192349	186335
			BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF APRIL THROUGH MAY 2016			
		# of Claims	3	Vendor Payment Total	1,050.00	
MID SOUTH UNIFORM & SUPPLY INC						
	385155	290 - 612500 -		169.40	191959	185845
	385486	290 - 612500 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS FIRE GEAR AND UNIFORMS	6.30	192289	185845
	385487	290 - 612500 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS FIRE GEAR AND UNIFORMS	569.40	192290	185845
	385670	214 - 612500 - 95428	BLANKET PURCHASE ORDER FOR MISCELLANEOUS FIRE GEAR AND UNIFORMS	2,611.95	192473	185999
	385670	214 - 612500 - 95428	AMERICAN BODY ARMOR -- XTREME ARMOR -- LEVEL 2 ABA-SX01-II-M VEST / SX LEVEL II W/XTREME CARRIER AND STP - MALE - (2 CARRIERS) FOR JP NECAISE, CUMBERLAND & M DAILEY. STATE CONTRACT #8200021293 (VEST MATCH)	3,077.65	192473	185999
	385805	213 - 612500 -	AMERICAN BODY ARMOR -- XTREME ARMOR -- LEVEL 3A ABA-HP02-3A-M / XTREME HP LEVEL IIIA W/XTREME CARRIER AND STP - MALE (2 CARRIERS) FOR CELENTANO, BUNCH, GARDNER & GLADDEN. STATE CONTRACT #8200021293 (VEST MATCH)	18.99	192605	186833
	385806	213 - 612500 -	BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015	475.92	192606	186833
	385807	213 - 612500 -	BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015	197.10	192607	186833
	385808	213 - 612500 -	BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015	309.00	192608	186833
	385809	213 - 612500 -	BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015	103.00	192609	186833
	385810	213 - 612500 -	BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015	134.00	192610	186833
	385811	213 - 612500 -	BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015	296.95	192611	186833
	385812	213 - 612500 -	BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015	237.00	192612	186833
	385813	213 - 612500 -	BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015	31.98	192613	186833

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015					
385814 213 - 612500 -			34.98	192614	186833
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015					
385815 213 - 612500 -			15.99	192615	186833
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015					
385816 213 - 612500 -			18.99	192616	186833
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015					
385879 213 - 612500 -			173.55	192678	186833
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015					
385880 213 - 612500 -			412.00	192679	186833
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015					
385881 213 - 612500 -			1,023.25	192680	186833
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015					
385882 213 - 612500 -			12.50	192681	186833
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015					
385883 213 - 612500 -			249.20	192682	186833
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015					
# of Claims			22	Vendor Payment Total	10,179.10
MID-SOUTH MACHINERY, INC.					
385296 335 - 612200 -			1.17	192099	186648
LED BULB P/N 21EK-10260					
385296 335 - 612200 -			20.88	192099	186648
COUPLING ELEMENT P/N 13E-16040 ID# 3560					
385297 335 - 612200 -			6.63	192100	186648
LED BULB P/N 21EK-10260					
385297 335 - 612200 -			118.20	192100	186648
COUPLING ELEMENT P/N 13E-16040 ID# 3560					
# of Claims			4	Vendor Payment Total	146.88
MIKE MATTHEWS					
385204 825 - 610700 -			617.50	192007	186672
PUMP, SINGLE PHASE MOTOR, FOR DIESEL FUELING DEPOT AT PUBLIC WORKS					
# of Claims			1	Vendor Payment Total	617.50
MISSION COMMUNICATIONS					
385234 825 - 620900 -			563.40	192037	186927

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
SERVICE PACKAGE - M800 SERIES - 1 YEAR, NON-SHIP, RENEWAL - OWENS PARK LS - SERIAL NUMBER 689MIS9303 - RENEWAL PERIOD 6/1/2016 - 5/31/2017						
		# of Claims	1	Vendor Payment Total	563.40	
MISSISSIPPI DEPT OF REVENUE						
	385512	290 - 624500 -		12.00	192315	MANUAL
	385512	213 - 624500 -		108.25	192315	MANUAL
		# of Claims	2	Vendor Payment Total	120.25	
MISSISSIPPI COMMISSION ON CONTINUING LEGA						
	385442	135 - 621700 -		48.00	192245	MANUAL
		# of Claims	1	Vendor Payment Total	48.00	
MS ASSOCIATION OF CHIEFS OF POLICE						
	384941	155 - 620900 -		10.00	191748	186596
	EXAMINER'S MANUAL					
	384941	155 - 620900 -		230.00	191748	186596
	STUDY GUIDE FOR POLICE OFFICER SELECTION TEST					
		# of Claims	2	Vendor Payment Total	240.00	
MS DEPT OF FINANCE & ADMIN						
	385667	277 - 630100 -		10,000.00	192470	187114
	COUNCIL APPROVED FEB. 2, 2016:2008 MRAP (MINE RESISTANT AMBUSH PROTECTED)NAVISTER VEHICLE, MODEL M1224, ASSET #:3936, SERIAL #1HTWEADR08J699259, ODOMETER READING:37.0.					
		# of Claims	1	Vendor Payment Total	10,000.00	
MS DEPT OF INFORMATION TECH SERVC						
	385858	213 - 626001 -		483.00	192657	MANUAL
		# of Claims	1	Vendor Payment Total	483.00	

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
MS GULF COAST COMMUNITY COLLEGE						
	385416	213 - 622300 -		18,000.00	192219	186901
		BASIC LAW ENFORCEMENT (16-026) FOR OFFICERS FORRESTER, HALE, LADNER, MCNAIR AND SANTOS				
		# of Claims	1	Vendor Payment Total	18,000.00	
MS POWER COMPANY						
	385744	815 - 626002 -		93.07	192547	MANUAL
	385744	445 - 626002 -		109.09	192547	MANUAL
	385744	311 - 626002 -		223.81	192547	MANUAL
	385744	150 - 626002 -		387.92	192547	MANUAL
	385744	411 - 626002 - 41135		415.56	192547	MANUAL
	385744	437 - 626002 -		542.70	192547	MANUAL
	385744	811 - 626002 -		646.54	192547	MANUAL
	385744	290 - 626002 -		996.26	192547	MANUAL
	385744	411 - 626002 -		1,076.56	192547	MANUAL
	385744	325 - 625100 -		1,208.30	192547	MANUAL
	385744	145 - 626002 -		2,128.14	192547	MANUAL
	385744	825 - 626002 -		2,736.03	192547	MANUAL
	385780	815 - 626002 -		3,071.77	192580	MANUAL
	385780	290 - 626002 -		5,279.26	192580	MANUAL
	385780	825 - 626002 -		9,314.54	192580	MANUAL
	385780	325 - 625100 -		71,612.56	192580	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
385803	435 - 626002 -		240.91	192603	MANUAL
385803	411 - 626002 - 41145		313.09	192603	MANUAL
385803	811 - 626002 -		385.49	192603	MANUAL
385803	145 - 626002 -		551.91	192603	MANUAL
385803	411 - 626002 -		851.25	192603	MANUAL
385803	411 - 626002 - 41139		1,541.96	192603	MANUAL
385803	325 - 625100 -		4,328.85	192603	MANUAL
385803	815 - 626002 -		7,554.28	192603	MANUAL
385901	290 - 626002 -		492.88	192700	MANUAL
385901	825 - 626002 -		542.74	192700	MANUAL
385901	815 - 626002 -		542.85	192700	MANUAL
385901	411 - 626002 - 41144		850.59	192700	MANUAL
385901	313 - 626002 -		1,085.70	192700	MANUAL
385901	411 - 626002 - 41133		1,402.53	192700	MANUAL
385901	411 - 626002 - 41142		1,699.05	192700	MANUAL
385901	311 - 626002 -		2,171.39	192700	MANUAL
385901	411 - 626002 -		4,491.80	192700	MANUAL
385901	325 - 625100 -		4,740.99	192700	MANUAL
385901	125 - 626002 -		5,881.20	192700	MANUAL
385901	213 - 626002 -		15,545.40	192700	MANUAL
385919	825 - 626002 -		14,526.91	192718	MANUAL

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
385924	325 - 625100 -		122.61	192723	MANUAL
385924	437 - 626002 -		144.02	192723	MANUAL
385924	411 - 626002 - 41134		1,397.52	192723	MANUAL
385924	445 - 626002 -		6,564.65	192723	MANUAL
# of Claims			41	Vendor Payment Total	177,812.68
MS RURAL WATER ASSOC INC					
385764	815 - 620900 -		10.00	192565	187034
PROCESSING FEE					
385764	815 - 620900 -		75.00	192565	187034
CCR REPORT					
# of Claims			2	Vendor Payment Total	85.00
MS STATE FIRE ACADEMY					
385518	290 - 622300 -		1,617.42	192321	187163
ESTIMATED FEES FOR IN HOUSE DRIVER OPERATOR 1002 COURSE HELD AT CENTRAL STATION BY THE STATE FIRE ACADEMY FOR 14 FIREFIGHTER TWO; TESTING CONDUCTED BY MS STATE FIRE ACADEMY ON GULFPORT SITE					
385519	290 - 622300 -		68.00	192322	187162
ROPE RESCUE II AT THE MS STATE FIRE ACADEMY IN JACKSON, MS FOR MICHAEL HAMERS					
385616	290 - 622300 -		730.00	192419	187160
FIREFIGHTER INTERVENTION RESUCE SURVIVAL TECHNIQUES (F.I.R.S.T.) AT THE MS STATE FIRE ACADEMY IN JACKSON, MS FOR BRAN BISHOP AND JONATHAN BRATTON					
385617	290 - 622300 -		541.50	192420	187080
FUNDAMENTALS OF FIRE FIGHTER SKILLS 3RD EDITION					
385691	290 - 622300 -		1,870.00	192494	187166
IN-HOUSE FF1001 I & II AS PER MS CODE 45-11-203 FOR CLASS 1601 - CREDIT FROM PREVIOUS CHARGES FOR CPAT PO 185488 PAID UNDER PO 186225					
# of Claims			5	Vendor Payment Total	4,826.92
MS UTILITY SUPPLY					
385141	311 - 610700 -		1.87	191945	183563
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2015 FOR VARIOUS WATER, SEWER AND STREETS AND DRAINAGE PURCHASES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
385141	815 - 616700 -	BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2015 FOR VARIOUS WATER, SEWER AND STREETS AND DRAINAGE PURCHASES	1.88	191945	183563
385141	825 - 616100 -	BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2015 FOR VARIOUS WATER, SEWER AND STREETS AND DRAINAGE PURCHASES	1.88	191945	183563
385341	815 - 616700 -	LINE ITEMS 1-2: RESTOCK INVENTORY - ITEM #P4521B737: FLAG, BLUE, 4 X 5 W/ WIRE STEM	360.00	192144	186828
385341	815 - 616700 -	ITEM #P4521G737: FLAG, GREEN, 4 X 5 W/ WIRE STEM	360.00	192144	186828
385341	815 - 616700 -	LINE ITEM 3: REPAIRS LOCATED AT TERA HILL SUBDIVISION -- ITEM #FFPU20: DUCTILE IRON PIPE, FL - FL, 6" X 20'	3,250.00	192144	186828
385497	311 - 610700 -	BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2015 FOR VARIOUS WATER, SEWER AND STREETS AND DRAINAGE PURCHASES	55.16	192300	183563
385497	815 - 616700 -	BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2015 FOR VARIOUS WATER, SEWER AND STREETS AND DRAINAGE PURCHASES	55.17	192300	183563
385497	825 - 616100 -	BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2015 FOR VARIOUS WATER, SEWER AND STREETS AND DRAINAGE PURCHASES	55.17	192300	183563
385498	311 - 610700 -	BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2015 FOR VARIOUS WATER, SEWER AND STREETS AND DRAINAGE PURCHASES	3.10	192301	183563
385498	815 - 616700 -	BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2015 FOR VARIOUS WATER, SEWER AND STREETS AND DRAINAGE PURCHASES	3.11	192301	183563
385498	825 - 616100 -	BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2015 FOR VARIOUS WATER, SEWER AND STREETS AND DRAINAGE PURCHASES	3.11	192301	183563
385558	825 - 610700 -	FOR I & I SEWER CREW - ITEM #R08053: SOIL PIPE CUTTER, 2 - 15", REED SC49	671.78	192362	186649
385758	311 - 610700 -	BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2015 FOR VARIOUS WATER, SEWER AND STREETS AND DRAINAGE PURCHASES	52.86	192559	183563
385758	815 - 616700 -	BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2015 FOR VARIOUS WATER, SEWER AND STREETS AND DRAINAGE PURCHASES	52.87	192559	183563
385758	825 - 616100 -	BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2015 FOR VARIOUS WATER, SEWER AND STREETS AND DRAINAGE PURCHASES	52.87	192559	183563
385898	825 - 610700 -	ITEM #BF332: GASKET, METER, 3/4" X 1/32", FIBER	6.49	192697	186601

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
385898	825 - 610700 -		8.65	192697	186601
ITEM #BF316: GASKET, METER, 3/4" X 1/16", FIBER					
385898	825 - 610700 -		11.89	192697	186601
ITEM #MRGF18: GASKET, METER, 3/4" X 1/8", RUBBER					
385898	825 - 610700 -		19.46	192697	186601
LINE ITEMS 1-5: RESTOCK INVENTORY -- ITEM #P4521B737: FLAG, BLUE, 4X5 W/ WIRE STEM					
385898	825 - 610700 -		19.46	192697	186601
ITEM #P4521G737: FLAG, GREEN, 4X5, W/ WIRE STEM					
385898	825 - 610700 -		47.93	192697	186601
ITEM #C355088: MUNI-BALL, 4 - 8, I-SER, MOLDED					
385898	825 - 610700 -		118.76	192697	186601
ITEM #C374068: PLUG, 6 - 10, BIG MOUTH, W 4 BYP					
385898	825 - 610700 -		136.80	192697	186601
LINE ITEMS 6-9: NEW ITEMS FOR THE I & I SEWER CREW -- ITEM #C381308: CVR, POLYLIFT LINE, 30', W/ GAUGE					
385898	825 - 610700 -		150.56	192697	186601
ITEM #C374088: CVR, PLUG, 8 - 12, BIG MOUTH, W 4 BYP					
385899	825 - 610700 -		52.39	192698	186601
ITEM #BF332: GASKET, METER, 3/4" X 1/32", FIBER					
385899	825 - 610700 -		69.86	192698	186601
ITEM #BF316: GASKET, METER, 3/4" X 1/16", FIBER					
385899	825 - 610700 -		96.05	192698	186601
ITEM #MRGF18: GASKET, METER, 3/4" X 1/8", RUBBER					
385899	825 - 610700 -		157.18	192698	186601
LINE ITEMS 1-5: RESTOCK INVENTORY -- ITEM #P4521B737: FLAG, BLUE, 4X5 W/ WIRE STEM					
385899	825 - 610700 -		157.18	192698	186601
ITEM #P4521G737: FLAG, GREEN, 4X5, W/ WIRE STEM					
385899	825 - 610700 -		387.21	192698	186601
ITEM #C355088: MUNI-BALL, 4 - 8, I-SER, MOLDED					
385899	825 - 610700 -		959.44	192698	186601
ITEM #C374068: PLUG, 6 - 10, BIG MOUTH, W 4 BYP					
385899	825 - 610700 -		1,105.17	192698	186601
LINE ITEMS 6-9: NEW ITEMS FOR THE I & I SEWER CREW -- ITEM #C381308: CVR, POLYLIFT LINE, 30', W/ GAUGE					
385899	825 - 610700 -		1,216.51	192698	186601
ITEM #C374088: CVR, PLUG, 8 - 12, BIG MOUTH, W 4 BYP					
385900	825 - 610700 -		1.12	192699	186601
ITEM #BF332: GASKET, METER, 3/4" X 1/32", FIBER					
385900	825 - 610700 -		1.50	192699	186601
ITEM #BF316: GASKET, METER, 3/4" X 1/16", FIBER					
385900	825 - 610700 -		2.06	192699	186601
ITEM #MRGF18: GASKET, METER, 3/4" X 1/8", RUBBER					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
385900	825 - 610700 -		3.37	192699	186601
LINE ITEMS 1-5: RESTOCK INVENTORY -- ITEM #P4521B737: FLAG, BLUE, 4X5 W/ WIRE STEM					
385900	825 - 610700 -		3.37	192699	186601
ITEM #P4521G737: FLAG, GREEN, 4X5, W/ WIRE STEM					
385900	825 - 610700 -		8.30	192699	186601
ITEM #C355088: MUNI-BALL, 4 - 8, I-SER, MOLDED					
385900	825 - 610700 -		20.55	192699	186601
ITEM #C374068: PLUG, 6 - 10, BIG MOUTH, W 4 BYP					
385900	825 - 610700 -		23.68	192699	186601
LINE ITEMS 6-9: NEW ITEMS FOR THE I & I SEWER CREW -- ITEM #C381308: CVR, POLYLIFT LINE, 30', W/ GAUGE					
385900	825 - 610700 -		26.05	192699	186601
ITEM #C374088: CVR, PLUG, 8 - 12, BIG MOUTH, W 4 BYP					
# of Claims			43	Vendor Payment Total	9,791.82
MUNICIPAL EMERGENCY SERVICES					
385170	290 - 610700 -		913.59	191973	186711
353R401 30' GREY/YELLOW EXTRICATION HIGH PRESSURE HOSE					
# of Claims			1	Vendor Payment Total	913.59
NECAISE LOCKSMITH SERVICE INC					
384985	445 - 610700 -		35.31	191789	184123
OPEN P/O FOR LOCKS, KEYS, KEY TAGS ETC FOR HARBOR					
384986	425 - 610700 -		5.14	191790	186374
OPEN P/O FOR KEYS, LOCKS, ETC AS NEEDED FOR CENTERS, PARKS, BUILDINGS ETC					
384986	430 - 610700 -		5.14	191790	186374
OPEN P/O FOR KEYS, LOCKS, ETC AS NEEDED FOR CENTERS, PARKS, BUILDINGS ETC					
384986	435 - 610700 -		5.14	191790	186374
OPEN P/O FOR KEYS, LOCKS, ETC AS NEEDED FOR CENTERS, PARKS, BUILDINGS ETC					
384986	437 - 610700 -		5.14	191790	186374
OPEN P/O FOR KEYS, LOCKS, ETC AS NEEDED FOR CENTERS, PARKS, BUILDINGS ETC					
384986	411 - 610700 -		5.15	191790	186374
OPEN P/O FOR KEYS, LOCKS, ETC AS NEEDED FOR CENTERS, PARKS, BUILDINGS ETC					
384986	415 - 610700 -		10.29	191790	186374
OPEN P/O FOR KEYS, LOCKS, ETC AS NEEDED FOR CENTERS, PARKS, BUILDINGS ETC					
384987	815 - 612200 -		56.25	191791	184865
BLANKET PO FOR LOCK SERVICING AND REPAIRS TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2015 THROUGH JUNE 2016					
384994	213 - 611300 -		9.50	191798	183822

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS					
384995	213 - 611300 -		95.00	191799	183822
BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS					
385021	815 - 612200 -		65.00	191825	184865
BLANKET PO FOR LOCK SERVICING AND REPAIRS TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2015 THROUGH JUNE 2016					
# of Claims			11	Vendor Payment Total	297.06
NEEL SCHAFFER INC					
385715	849 - 621100 - 82583		10,896.00	192518	185319
W/A #2-2016 - 3-RIVERS ROAD FROM ONEAL TO DUCKWORTH GRAVITY SEWER LD/ 49 & ORANGE GROVE RD GRAVITY SEWER AS PER ATTACHED.					
385724	345 - 621100 - 02810		6,159.88	192527	185849
CONTRACT AGREEMENT AS APPROVED BY CITY COUNCIL ON 08-04-15 FOR CE&I SERVICES FOR PASS ROAD TRAFFIC SIGNAL IMPROVEMENTS.(GRANT-MDOT)					
385728	357 - 621100 - 02796		27,075.67	192531	180819
PRELIMINARY ENGINEERING FEES IN CONNECTION WITH COURTHOUSE RD IMPROVEMENT PROJECT AS APPROVED BY CITY COUNIL ON 12-02-2015 - STP-9372-00 (009) LPA 10693/701000; COURTHOUSE RD FROM US 90 TO PASS ROAD.					
# of Claims			3	Vendor Payment Total	44,131.55
NORMA JEAN SOROE					
384960	611 - 620900 -		13.76	191766	186875
MILEAGE					
384960	611 - 620900 -		98.18	191766	186875
APPEARANCE FEE FOR ATTENDING & REPORTING PC MEETING 4/28/16					
384960	611 - 620900 -		143.06	191766	186875
TRANSCRIPTS FROM APRIL 28PC MEETING PC011,027,038,041,043					
384961	611 - 620900 -		10.77	191767	186875
MILEAGE					
384961	611 - 620900 -		76.82	191767	186875
APPEARANCE FEE FOR ATTENDING & REPORTING PC MEETING 4/28/16					
384961	611 - 620900 -		111.94	191767	186875
TRANSCRIPTS FROM APRIL 28PC MEETING PC011,027,038,041,043					
385266	611 - 620900 -		24.53	192069	187101
MILEAGE FOR ZONING BOARD MEETING					
385266	611 - 620900 -		150.00	192069	187101
APPEARANCE FEE FOR ATTENDING AND REPORTING ZONING BOARD MEETING 5/19/2016					
# of Claims			8	Vendor Payment Total	629.06

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
NORTHERN SAFETY CO					
385129	290 - 612200 -		490.00	191933	186627
ESTIMATED REAPAIR FOR HAZARDOUS MATERIALS 02 SENSOR READ FAILS INCLUDING CALIBRATION IF NEEDED					
385274	290 - 610700 -		137.22	192077	186870
53400 CAL GAS ISOBUTYLENE 103 L 100 PPM					
385274	290 - 610700 -		165.78	192077	186870
83158 CAL GAS HCN 10 PPM 58L					
385274	290 - 610700 -		166.78	192077	186870
38091 58L CAL GAS 50PPM CO 10PPM H2S HAZARDOUS MATERIAL SENSOR FOR HAZARDOUS MATERIAL RESSPONSE UNIT					
# of Claims			4	Vendor Payment Total	959.78
O REILLY AUTO PARTS					
384957	430 - 612200 -		81.25	191764	186825
EXHAUST MANIFOLD P/N 674-165 ID# 2611					
384957	430 - 612200 -		87.85	191764	186825
EXHAUST MANIFOLD P/N 674-169 ID# 2611					
384957	430 - 612200 -		155.35	191764	186825
MISC PARTS TO BE USED ID# 2611					
384991	213 - 611300 -		49.46	191795	186565
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
385089	335 - 610700 -		-99.90	191893	184833
385090 335 - 610700 -					
TRAINING ON AUTOMOTIVE HVAC (A/C) SOLUTIONS, EMPLOYEES: BRADFORD WARD, JON MUZIC, GARDY FLOYD, JIM LOFTIS, CHAD CALCOTE & DOUGLAS BROWN					
385662	335 - 612200 -		682.19	192465	187038
MISC OIL FILTERS P/N FILTERS STOCK					
385723	290 - 622300 -		189.90	192526	184370
REGISTRATION FOR ZACH REGAN AND BRANDON POTTER TO ATTEND GM DRIVEABILITY SOLUTIONS IN GULFPORT, MS. 11/17/15					
# of Claims			8	Vendor Payment Total	1,445.80
PARTS AND SUPPLY INC					
384998	213 - 611300 -		26.49	191802	186059
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
384999	213 - 611300 -		154.09	191803	186059

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
385000	213 - 611300 -	BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET	246.18	191804	186059
385024	335 - 610700 -	BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET	27.78	191828	186986
385024	335 - 610700 -	CUTOFF WHEELS P/N 777-1624 STOCK	99.00	191828	186986
385049	825 - 611300 -	ANGLE GRINDER P/N DWE402 STOCK	-233.22	191853	185992
385050	825 - 611300 -		4.56	191854	185992
385051	825 - 611300 -	BLANKET PURCHASE ORDER FOR MARCH 2016	7.08	191855	185992
385052	825 - 611300 -	BLANKET PURCHASE ORDER FOR MARCH 2016	24.72	191856	185992
385053	825 - 611300 -	BLANKET PURCHASE ORDER FOR MARCH 2016	52.00	191857	185992
385054	825 - 611300 -	BLANKET PURCHASE ORDER FOR MARCH 2016	4.89	191858	185992
385055	825 - 611300 -	BLANKET PURCHASE ORDER FOR MARCH 2016	24.75	191859	185992
385056	825 - 611300 -	BLANKET PURCHASE ORDER FOR MARCH 2016	4.11	191860	185992
385057	825 - 611300 -	BLANKET PURCHASE ORDER FOR MARCH 2016	6.81	191861	185992
385058	825 - 611300 -	BLANKET PURCHASE ORDER FOR MARCH 2016	14.34	191862	185992
385059	825 - 611300 -	BLANKET PURCHASE ORDER FOR MARCH 2016	34.97	191863	185992
385060	825 - 611300 -	BLANKET PURCHASE ORDER FOR MARCH 2016	31.20	191864	185992
385061	825 - 611300 -	BLANKET PURCHASE ORDER FOR MARCH 2016	36.09	191865	185992
385062	825 - 611300 -	BLANKET PURCHASE ORDER FOR MARCH 2016	7.15	191866	185992
385063	825 - 611300 -	BLANKET PURCHASE ORDER FOR MARCH 2016	266.99	191867	185992
385064	825 - 611300 -	BLANKET PURCHASE ORDER FOR MARCH 2016	14.00	191868	185992
385065	825 - 611300 -	BLANKET PURCHASE ORDER FOR MARCH 2016	183.47	191869	185992
385066	825 - 611300 -	BLANKET PURCHASE ORDER FOR MARCH 2016	13.52	191870	185992

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR MARCH 2016					
385067	825 - 611300 -		34.41	191871	185992
BLANKET PURCHASE ORDER FOR MARCH 2016					
385068	825 - 611300 -		52.86	191872	185992
BLANKET PURCHASE ORDER FOR MARCH 2016					
385069	825 - 611300 -		91.76	191873	185992
BLANKET PURCHASE ORDER FOR MARCH 2016					
385070	825 - 611300 -		107.53	191874	185992
BLANKET PURCHASE ORDER FOR MARCH 2016					
385071	825 - 611300 -		35.36	191875	185992
BLANKET PURCHASE ORDER FOR MARCH 2016					
385072	825 - 611300 -		36.62	191876	185992
BLANKET PURCHASE ORDER FOR MARCH 2016					
385073	825 - 611300 -		76.16	191877	185992
BLANKET PURCHASE ORDER FOR MARCH 2016					
385074	825 - 611300 -		37.59	191878	185992
BLANKET PURCHASE ORDER FOR MARCH 2016					
385075	825 - 611300 -		2.23	191879	185992
BLANKET PURCHASE ORDER FOR MARCH 2016					
385076	825 - 611300 -		12.53	191880	185992
BLANKET PURCHASE ORDER FOR MARCH 2016					
385077	825 - 611300 -		89.35	191881	185992
BLANKET PURCHASE ORDER FOR MARCH 2016					
385078	825 - 611300 -		173.63	191882	185992
BLANKET PURCHASE ORDER FOR MARCH 2016					
385079	825 - 611300 -		9.62	191883	185992
BLANKET PURCHASE ORDER FOR MARCH 2016					
385080	825 - 611300 -		28.86	191884	185992
BLANKET PURCHASE ORDER FOR MARCH 2016					
385081	825 - 611300 -		6.99	191885	185992
BLANKET PURCHASE ORDER FOR MARCH 2016					
385082	825 - 611300 -		24.33	191886	185992
BLANKET PURCHASE ORDER FOR MARCH 2016					
385124	290 - 611300 -		6.73	191928	183692
BLANKET PO FOR PARTS FOR FIRE DEPARTMENT VEHICLES AND SMALL EQUIPMENT					
385125	290 - 611300 -		42.52	191929	183692
BLANKET PO FOR PARTS FOR FIRE DEPARTMENT VEHICLES AND SMALL EQUIPMENT					
385126	290 - 611300 -		90.59	191930	183692
BLANKET PO FOR PARTS FOR FIRE DEPARTMENT VEHICLES AND SMALL EQUIPMENT					
385127	290 - 611300 -		119.92	191931	183692
BLANKET PO FOR PARTS FOR FIRE DEPARTMENT VEHICLES AND SMALL EQUIPMENT					
385275	290 - 611300 -		2.71	192078	183692

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PO FOR PARTS FOR FIRE DEPARTMENT VEHICLES AND SMALL EQUIPMENT					
385276	290 - 611300 -		5.72	192079	183692
BLANKET PO FOR PARTS FOR FIRE DEPARTMENT VEHICLES AND SMALL EQUIPMENT					
385277	290 - 611300 -		27.38	192080	183692
BLANKET PO FOR PARTS FOR FIRE DEPARTMENT VEHICLES AND SMALL EQUIPMENT					
385308	213 - 611300 -		131.45	192111	186059
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
385309	213 - 611300 -		131.45	192113	186059
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
# of Claims			48	Vendor Payment Total	2,429.27
PASS CHRISTIAN POLICE DEPT					
385001	213 - 622300 -		50.00	191805	186626
REIMBURSEMENT OF RANGE FEES NOT INCLUDED IN TUITION FOR THE HANDGUN/SHOTGUN INSTRUCTOR CLASS HELD IN PASS CHRISTIAN ON 04/11-16 TO 04/15/16					
# of Claims			1	Vendor Payment Total	50.00
PATRICK M. MCGOVERN					
385702	335 - 612200 -		47.48	192505	186686
3R HANDLE FOR ABB SWITCH ASSY ID# 3753					
# of Claims			1	Vendor Payment Total	47.48
PERFORMANCE TIRE & WHEEL INC #1					
384990	290 - 611300 -		484.00	191794	184970
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
385034	335 - 611300 -		9.00	191838	186512
BLANKET PURCHASE ORDER FOR APRIL 2016					
385035	335 - 611300 -		9.00	191839	186512
BLANKET PURCHASE ORDER FOR APRIL 2016					
385036	335 - 611300 -		121.88	191840	186512
BLANKET PURCHASE ORDER FOR APRIL 2016					
385037	335 - 611300 -		348.00	191841	186512
BLANKET PURCHASE ORDER FOR APRIL 2016					
385038	335 - 611300 -		183.68	191842	186512
BLANKET PURCHASE ORDER FOR APRIL 2016					
385039	335 - 611300 -		506.10	191843	186512
BLANKET PURCHASE ORDER FOR APRIL 2016					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
385040	335 - 611300 -		66.08	191844	186512
BLANKET PURCHASE ORDER FOR APRIL 2016					
385041	335 - 611300 -		105.00	191845	186512
BLANKET PURCHASE ORDER FOR APRIL 2016					
385042	335 - 611300 -		299.08	191846	186512
BLANKET PURCHASE ORDER FOR APRIL 2016					
385043	335 - 611300 -		120.00	191847	186512
BLANKET PURCHASE ORDER FOR APRIL 2016					
385044	335 - 611300 -		542.15	191848	186512
BLANKET PURCHASE ORDER FOR APRIL 2016					
385045	335 - 611300 -		240.00	191849	186512
BLANKET PURCHASE ORDER FOR APRIL 2016					
385046	335 - 611300 -		483.00	191850	186512
BLANKET PURCHASE ORDER FOR APRIL 2016					
385047	335 - 611300 -		375.00	191851	186512
BLANKET PURCHASE ORDER FOR APRIL 2016					
385048	335 - 611300 -		421.08	191852	186512
BLANKET PURCHASE ORDER FOR APRIL 2016					
385281	290 - 611300 -		10.00	192084	187015
STATE TIRE FEE					
385281	290 - 611300 -		25.00	192084	187015
TIRE DISPOSAL					
385281	290 - 611300 -		45.00	192084	187015
VALVE STEMS					
385281	290 - 611300 -		52.00	192084	187015
TIRE DISPOSAL					
385281	290 - 611300 -		77.00	192084	187015
MOUNT & DISMOUNT TIRES					
385281	290 - 611300 -		200.00	192084	187015
MOUNT & DISMOUNT TIRES					
385281	290 - 611300 -		959.08	192084	187015
WL307594 425/65R22.5 WANLI S-3075 STR03 HWY					
385281	290 - 611300 -		2,238.56	192084	187015
MTP 11R22.5 SYNERGY HWY 16 PLY RADIAL FOR SQUAD 6					
385718	213 - 611300 -		387.00	192521	183611
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims		25	Vendor Payment Total	8,306.69	
PHYSICIANS CLINIC @ MHG					
385873	213 - 622900 -		392.23	192672	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
385874	213 - 622900 -		320.66	192673	MANUAL
385875	213 - 622900 -		273.62	192674	MANUAL
# of Claims			3	Vendor Payment Total	986.51
PICKERING FIRM INC.					
385713	358 - 621100 - 05850		2,500.00	192516	178131
ADDITIONAL SERVICES REQUIRED FOR 3 PHASES - SURVEY PHASE, DESIGN PHASE AND CONSTRUCTION PHASE					
385714	856 - 621100 - 82573		599.33	192517	179460
AMENDMENT #1 - FOR ENGR FEES TO PREPARE PLAN AND PROFILE DRAWINGS INIDCATING THE GENERAL SCOPE, EXTENT AND CHARACTER OF THE WORK. NOT 63000.00					
385721	849 - 621100 - 82580		11,437.00	192524	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					
# of Claims			3	Vendor Payment Total	14,536.33
PUCKETT MACHINERY CO INC					
384945	335 - 612200 -		32.00	191752	186764
COOLANT LEVEL BOTTLE P/N BOTTLE STOCK					
384945	335 - 612200 -		320.00	191752	186764
OIL SAMPLE BOTTLE P/N OIL SAMPLE STOCK					
385008	311 - 626700 -		360.38	191812	186671
DELIVER OF UNIT TO AND PICK UP FROM WORK SITE					
385008	311 - 626700 -		1,381.47	191812	186671
RENTAL OF SPECIAL EXCAVATOR TO SET OVER WEIGHT AND OVER SIZE PINE ON HANCOCK AVENUE					
385025	825 - 612200 -		168.11	191829	186763
DETENT KIT P/N 337-5100 ID# 2387					
385025	825 - 612200 -		174.79	191829	186763
SEAL KIT P/N 337-5099 ID# 2387					
385025	825 - 612200 -		774.18	191829	186763
DETENT KIT P/N 338-5289 ID# 2387					
# of Claims			7	Vendor Payment Total	3,210.93

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
QUALITY PINE STRAW INC					
385840	445 - 610700 -		1,425.00	192640	186572
PINE STRAW FOR JONES PARK					
		# of Claims	1	Vendor Payment Total	1,425.00
R & R PRODUCTS INC.					
385003	437 - 610700 -		316.03	191807	186992
RP3105,31100,31150,31200,31250 DISTANCE BANNERS FOR DRIVING RANGE AT GOLF COURSE					
		# of Claims	1	Vendor Payment Total	316.03
RAYMOND BROOKS					
384956	213 - 626900 -		36.00	191763	186897
BREAKFAST - FOOD ALLOWANCE WHILE ATTENDING 2016 NATIONAL LAW ENFORCEMENT EXPLORERER CONFERENCE IN WICHITA FALLS, TX AND FLAGSTAFF, AZ 07/08/16 - 07/17/16					
384956	213 - 626900 -		55.00	191763	186897
LUNCH - FOOD ALLOWANCE WHILE ATTENDING 2016 NATIONAL LAW ENFORCEMENT EXPLORERER CONFERENCE IN WICHITA FALLS, TX AND FLAGSTAFF, AZ 07/08/16 - 07/17/16					
384956	213 - 626900 -		84.00	191763	186897
DINNER - FOOD ALLOWANCE WHILE ATTENDING 2016 NATIONAL LAW ENFORCEMENT EXPLORERER CONFERENCE IN WICHITA FALLS, TX AND FLAGSTAFF, AZ 07/08/16 - 07/17/16					
384956	213 - 623300 -		360.00	191763	186897
BREAKFAST - TO RAYMOND BROOKS C/O (10)GPD EXPLORERS - FOOD ALLOWANCE WHILE ATTENDING 2016 NATIONAL LAW ENFORCEMENT EXPLORERER CONFERENCE IN WICHITA FALLS, TX AND FLAGSTAFF, AZ 07/08/16 - 07/17/16					
384956	213 - 623300 -		550.00	191763	186897
LUNCH - TO RAYMOND BROOKS C/O (10)GPD EXPLORERS - FOOD ALLOWANCE WHILE ATTENDING 2016 NATIONAL LAW ENFORCEMENT EXPLORERER CONFERENCE IN WICHITA FALLS, TX AND FLAGSTAFF, AZ 07/08/16 - 07/17/16					
384956	213 - 623300 -		840.00	191763	186897
DINNER - TO RAYMOND BROOKS C/O (10)GPD EXPLORERS - FOOD ALLOWANCE WHILE ATTENDING 2016 NATIONAL LAW ENFORCEMENT EXPLORERER CONFERENCE IN WICHITA FALLS, TX AND FLAGSTAFF, AZ 07/08/16 - 07/17/16					
		# of Claims	6	Vendor Payment Total	1,925.00
REVERE					
385007	411 - 610700 -		79.80	191811	186638
G246384 GRACO 60 MESH FILTER					
385007	411 - 610700 -		1,055.00	191811	186638
ATWH BRITE STRIOE WHITE FIELD PAINT FOR SPORTSPLEX MAINTENANCE DEPT					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
385706	411 - 610700 -		154.50	192509	186967
QS012 QUIK STRIPE FLUORESCENT ORANGE					
385706	411 - 610700 -		237.50	192509	186967
QSW12 QUICK STRIPE WHITE					
385706	411 - 610700 -		1,099.70	192509	186967
PFW25 PFY25 PLEEFIX MARKER WHITE AND YELLOW					
		# of Claims	5	Vendor Payment Total	2,626.50
RHODE ISLAND NOVELTY INC					
385707	411 - 613400 -		17.83	192510	186922
PF-WSU70 WAFFLE SUNDAE TOY					
385707	411 - 613400 -		47.55	192510	186922
PF-ICE10 ICE CREAM TRUCK TOY					
385707	411 - 613400 -		51.12	192510	186922
PF--CUP40 REFILL					
385707	411 - 613400 -		59.45	192510	186922
PF-BRI30 BRICKS TOY					
385707	411 - 613400 -		77.28	192510	186922
PF-FHY50 TR3 H20 TOY					
385707	411 - 613400 -		83.22	192510	186922
PF-WCO40 AND PF-TRE30 T-REX AND WAFFLE CONE TOYS					
385707	411 - 613400 -		243.71	192510	186922
PF-BOW30 PF-POP30 MR BUTTER AND BOWLING PINS TOYS FOR SUMMER CAMP					
		# of Claims	7	Vendor Payment Total	580.16
ROBERT J YOUNG COMPANY INC					
385268	411 - 621700 -		203.16	192071	MANUAL
385285	145 - 621700 -		241.50	192088	MANUAL
385285	411 - 621700 -		241.50	192088	MANUAL
385286	411 - 621700 -		105.00	192089	MANUAL
385288	135 - 610700 -		202.56	192091	MANUAL
385290	811 - 621700 -		234.47	192093	MANUAL
385302	145 - 621700 -		300.00	192105	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
385320	213 - 621700 -		310.00	192123	MANUAL
385430	145 - 621700 -		424.28	192233	MANUAL
385433	125 - 621700 -		1,079.00	192236	MANUAL
385510	135 - 610700 -		12.18	192313	MANUAL
385510	135 - 610700 - 95424		47.50	192313	MANUAL
385544	445 - 621700 -		235.00	192348	MANUAL
385552	611 - 621700 -		430.50	192356	MANUAL
385651	311 - 621700 -		139.93	192454	MANUAL
385742	135 - 621700 -		492.04	192545	MANUAL
385778	213 - 621700 -		135.75	192578	MANUAL
# of Claims			17	Vendor Payment Total	4,834.37

ROBIN EWING POOL SUPPLIES INC.

385698	411 - 610700 -		4,240.00	192501	186452
CHLORINE FOR POOL AT FRANCIC X COLLINS CENTER					
# of Claims			1	Vendor Payment Total	4,240.00

ROPER SUPPLY CO

384996	213 - 611300 -		617.50	191800	183769
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
385280	290 - 611300 -		37.80	192083	186810
LOWER-9 9: LOER POLE ASSEMBLY					
385280	290 - 611300 -		41.85	192083	186810
UPPER TUBE-DS 7.75 ASSEMBLY					
385280	290 - 611300 -		90.45	192083	186810
F150-250 VEHICLE BASE					
385280	290 - 611300 -		206.85	192083	186810
7160-0220 9" LOCK ARM W/360 CLEVIS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
385280	290 - 611300 -		756.00	192083	186810
7160-0393-00 PANSON TB CF53 COMPUTER DOC STATION FOR ID 2880					
# of Claims			6	Vendor Payment Total	1,750.45
ROPES INC					
385130	213 - 612800 -		660.27	191934	186905
ITEM# SA42 / MILITARY AMMO BLANKS .308 / 7.62 X 51 M14 FOR THE HONOR GUARD WEAPONS (100 RDS PER BAG)					
# of Claims			1	Vendor Payment Total	660.27
ROTOLO CONSULTANTS INC					
384979	411 - 620900 -		10,410.00	191783	183867
GROUNDS MAINTENANCE SERVICES AS PER BIDS RECIEVED IN PURCHASING ON 11-14-15 @ 5:00 PM AND CITY COUNCIL APPROVED ON 02-17-15;					
384980	411 - 620900 -		5,086.00	191784	183867
GROUNDS MAINTENANCE SERVICES AS PER BIDS RECIEVED IN PURCHASING ON 11-14-15 @ 5:00 PM AND CITY COUNCIL APPROVED ON 02-17-15;					
384981	411 - 620900 -		1,240.00	191785	183867
GROUNDS MAINTENANCE SERVICES AS PER BIDS RECIEVED IN PURCHASING ON 11-14-15 @ 5:00 PM AND CITY COUNCIL APPROVED ON 02-17-15;					
# of Claims			3	Vendor Payment Total	16,736.00
RUBBER & SPECIALTIES INC					
385647	825 - 616100 -		465.00	192450	187046
REPLACEMENT HOSE FOR SEWER CREWS - ITEM #1535-048: HOSE, SUCTION, 3", SPIRAFLEX, 1600					
# of Claims			1	Vendor Payment Total	465.00
RYAN MERRILL					
384963	313 - 626900 -		25.38	191769	186874
REIMBURSEMENT FOR TRAVEL TO AND FROM CONFERENCE FOR R.MERRIL WHILE ATTENDING TYLER CONNECT 2016 IN PHOENIX, AZ; 04-30-16 THRU 05-05-2016					
384964	313 - 626900 -		20.61	191770	186874
REIMBURSEMENT FOR TRAVEL TO AND FROM CONFERENCE FOR R.MERRIL WHILE ATTENDING TYLER CONNECT 2016 IN PHOENIX, AZ; 04-30-16 THRU 05-05-2016					
# of Claims			2	Vendor Payment Total	45.99

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
RYAN SHOEMAKE						
	385722	445 - 620900 -		880.00	192525	184877
QUARTERLY CLEANING OF LADDERS AT HARBOR 44 EACH QUARTER						
		# of Claims	1	Vendor Payment Total	880.00	
S & S WORLDWIDE INC						
	385704	411 - 613400 -		40.49	192507	186807
W9436 BEACH BALL						
	385704	411 - 613400 -		43.33	192507	186807
W11683 T-REX						
	385704	411 - 613400 -		56.87	192507	186807
W11573 SHARK BALL						
	385704	411 - 613400 -		65.01	192507	186807
W11684 62" GATOR						
	385704	411 - 613400 -		89.35	192507	186807
W9988001 GRIP RITE BALL						
	385704	411 - 613400 -		98.96	192507	186807
SL9118 BOZO BOPPERS FOR SUMMER CAMP						
	385704	411 - 613400 -		121.86	192507	186807
SL2408 M/G DERBIES						
	385704	411 - 613400 -		126.00	192507	186807
SL7169 CHICAGO ASSORTMENT						
		# of Claims	8	Vendor Payment Total	641.87	
SAMS CLUB CORP						
	384927	213 - 610400 -		100.41	191734	186864
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS OFFICE SUPPLIES, HAND SANITIZER, BATTERIES, ETC.						
	384928	213 - 610400 -		237.61	191735	186864
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS OFFICE SUPPLIES, HAND SANITIZER, BATTERIES, ETC.						
	384929	213 - 610400 -		119.84	191736	186864
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS OFFICE SUPPLIES, HAND SANITIZER, BATTERIES, ETC.						
	384936	213 - 610700 -		382.08	191743	186868
ITEM #561914, 40/16.9 OZ BOTTLES OF WATER TO SUPPLY FOR STORM PREPARATION AND FOR OFFICERS WORKING TRAFFIC						
	385012	290 - 610700 -		199.86	191816	186867

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
682189	LA-Z-BOY DESMOND EXECUTIVE CHAIR, STATION 1 DFC LEVINS				
385312	213 - 610400 -		165.42	192115	186864
	BLANKET PURCHASE ORDER, FOR MISCELLANEOUS OFFICE SUPPLIES, HAND SANITIZER, BATTERIES, ETC.				
385315	276 - 630100 -		23.24	192118	187032
	COUNCIL APPROVAL DATE 11-17-15 // PURCHASE OF FOOD ITEMS FOR THE PROMOTION / AWARD CEREMONY- FEDERAL FORFEITED FUNDS / PER THE GUIDE TO EQUITABLE SHARING 2015 PAGE 18 LINE M				
385717	276 - 622300 -		91.16	192520	186889
	ITEM # 342515A / LANCE VARIETY PACK (PB CRACKERS) 36 CT				
385717	276 - 622300 -		98.16	192520	186889
	ITEM # 757223N / KARS SWEET AND SALTY TRAIL MIX, 30 CT				
385717	276 - 622300 -		101.31	192520	186889
	ITEM # 699366A / PEPPERIDGE FARM GOLDFISH, 30 CT				
385717	276 - 622300 -		111.46	192520	186889
	ITEM # 373400N - FRITO LAY VARIETY MIX (CHIPS), 30 COUNT PACK				
385717	276 - 622300 -		127.70	192520	186889
	ITEM # 87523N / FAMOUS AMOS CHOC CHIP COOKIES, 42 CT				
385717	276 - 622300 -		129.73	192520	186889
	ITEM # 43106A / FRITO LAY BOLD VARIETY MIX, 50 CT				
385717	276 - 622300 -		137.16	192520	186889
	ITEM # 475187A / MAR'S CANDY BAR MIX, 52 CT				
385717	276 - 622300 -		395.28	192520	186889
	ITEM # 258863A / GATORADE VARIETY FLAVORS, 28 PACK, 12 OZ // TO PROVIDE SNACKS FOR THE YOUTH LEADERSHIP SUMMER PROGRAM 2016 / FEDERAL FORFEITED FUNDS / PER THE GUIDE TO EQUITABLE SHARING 2016 PAGE 18 LINE M				
385725	311 - 610700 -		37.48	192528	184365
	BLANKET PO TO BE USED ON AN AS-NEEDED BASIS THE MONTHS OF NOVEMBER 2015 THROUGH DECEMBER 2015 (EST) FOR OFFICE, OPERATING, AND MISCELLANEOUS SUPPLIES				
385725	325 - 610700 -		37.50	192528	184365
	BLANKET PO TO BE USED ON AN AS-NEEDED BASIS THE MONTHS OF NOVEMBER 2015 THROUGH DECEMBER 2015 (EST) FOR OFFICE, OPERATING, AND MISCELLANEOUS SUPPLIES				
385725	815 - 610700 -		37.50	192528	184365
	BLANKET PO TO BE USED ON AN AS-NEEDED BASIS THE MONTHS OF NOVEMBER 2015 THROUGH DECEMBER 2015 (EST) FOR OFFICE, OPERATING, AND MISCELLANEOUS SUPPLIES				
385725	825 - 610700 -		37.50	192528	184365
	BLANKET PO TO BE USED ON AN AS-NEEDED BASIS THE MONTHS OF NOVEMBER 2015 THROUGH DECEMBER 2015 (EST) FOR OFFICE, OPERATING, AND MISCELLANEOUS SUPPLIES				
385726	311 - 610700 -		44.33	192529	184365
	BLANKET PO TO BE USED ON AN AS-NEEDED BASIS THE MONTHS OF NOVEMBER 2015 THROUGH DECEMBER 2015 (EST) FOR OFFICE, OPERATING, AND MISCELLANEOUS SUPPLIES				
385726	325 - 610700 -		44.34	192529	184365
	BLANKET PO TO BE USED ON AN AS-NEEDED BASIS THE MONTHS OF NOVEMBER 2015 THROUGH DECEMBER 2015 (EST) FOR OFFICE, OPERATING, AND MISCELLANEOUS SUPPLIES				

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
385726	815 - 610700 -		44.34	192529	184365
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS THE MONTHS OF NOVEMBER 2015 THROUGH DECEMBER 2015 (EST) FOR OFFICE, OPERATING, AND MISCELLANEOUS SUPPLIES					
385726	825 - 610700 -		44.34	192529	184365
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS THE MONTHS OF NOVEMBER 2015 THROUGH DECEMBER 2015 (EST) FOR OFFICE, OPERATING, AND MISCELLANEOUS SUPPLIES					
385727	311 - 610700 -		97.92	192530	184365
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS THE MONTHS OF NOVEMBER 2015 THROUGH DECEMBER 2015 (EST) FOR OFFICE, OPERATING, AND MISCELLANEOUS SUPPLIES					
385727	325 - 610700 -		97.94	192530	184365
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS THE MONTHS OF NOVEMBER 2015 THROUGH DECEMBER 2015 (EST) FOR OFFICE, OPERATING, AND MISCELLANEOUS SUPPLIES					
385727	815 - 610700 -		97.94	192530	184365
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS THE MONTHS OF NOVEMBER 2015 THROUGH DECEMBER 2015 (EST) FOR OFFICE, OPERATING, AND MISCELLANEOUS SUPPLIES					
385727	825 - 610700 -		97.94	192530	184365
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS THE MONTHS OF NOVEMBER 2015 THROUGH DECEMBER 2015 (EST) FOR OFFICE, OPERATING, AND MISCELLANEOUS SUPPLIES					
# of Claims			27	Vendor Payment Total	3,139.49
SCI INC.					
385328	849 - 640100 - 82573		12,148.96	192131	184446
AS PER COUNCIL APPROVAL DATE NOV. 17, 2015 -- LYMAN GRAVITY SEWER IMPROVEMENTS(2014 BOND).					
385328	856 - 640100 - 82573		70,280.44	192131	184446
AS PER COUNCIL APPROVAL DATE NOV. 17, 2015 -- LYMAN GRAVITY SEWER IMPROVEMENTS(2014 BOND).					
# of Claims			2	Vendor Payment Total	82,429.40
SCRIBBLE SOFTWARE, INC.					
385256	445 - 610400 -		125.00	192059	186522
SOFTWARE UP DATE FOR SCRUBBLE PROGRAM AT HARBOR					
385256	445 - 610400 -		135.00	192059	186522
LICENSE FEE					
385566	445 - 621700 -		240.00	192369	MANUAL
# of Claims			3	Vendor Payment Total	500.00
SHIRLEY DURHAM					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
385942	010 - 503700 -		50.00	192741	MANUAL
	# of Claims	1	Vendor Payment Total	50.00	
SID TOOL CO INC					
385701	335 - 611300 -		16.90	192504	187084
KEY STOCK 4MMX4MM P/N 31974900 PK OF 5					
	# of Claims	1	Vendor Payment Total	16.90	
SMB RADIOLOGY PA					
385606	213 - 622900 -		200.00	192409	MANUAL
	# of Claims	1	Vendor Payment Total	200.00	
SOUTHERN LINC					
385774	815 - 626001 -		80.04	192575	MANUAL
	# of Claims	1	Vendor Payment Total	80.04	
SOUTHERN MS PLANNING & DEVELOPMENT					
385705	425 - 623600 -		40.02	192508	187154
SENIOR MEALS AT SR CENTER 4/8-4/15-4/29					
	# of Claims	1	Vendor Payment Total	40.02	
SOUTHERN PIPE & SUPPLY CO					
384988	815 - 616700 -		5.26	191792	184137
BLANKET PO FOR THE PURCHASE OF WATER WELL, SEWER LINE AND WATER LINE SUPPLIES TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF NOVEMBER 2015-JANUARY 2016					
384989	815 - 616700 -		23.68	191793	184137
BLANKET PO FOR THE PURCHASE OF WATER WELL, SEWER LINE AND WATER LINE SUPPLIES TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF NOVEMBER 2015-JANUARY 2016					
385273	815 - 616700 -		9.70	192076	184137
BLANKET PO FOR THE PURCHASE OF WATER WELL, SEWER LINE AND WATER LINE SUPPLIES TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF NOVEMBER 2015-JANUARY 2016					
385333	815 - 616700 -		13.96	192136	184137

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PO FOR THE PURCHASE OF WATER WELL, SEWER LINE AND WATER LINE SUPPLIES TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF NOVEMBER 2015-JANUARY 2016					
385335	815 - 616700 -		325.00	192138	186489
REDUCER, 6" X 4", W/ SPIGOTS BOTH ENDS, 8157048					
385335	815 - 616700 -		743.00	192138	186489
BID GROUP J1 - COUNCIL APPROVED 12-22-2015					
RESTOCK INVENTORY					
ELBOW, 45 DEG, 6", MJ, 8157016					
# of Claims		6	Vendor Payment Total	1,120.60	
SOUTHERN PRINTING & SILK SCREENING					
385279	290 - 612500 -		3,250.50	192082	183864
BASIC DUTY UNIFORM 100% COTTON S/S TEES W/2 COLOR LOGO FRONT & 2 COLOR LOG BACK S-XL					
385720	290 - 610700 -		75.00	192523	187124
2' X 3' TWO SIDED NAVY FLAG WITH FIREFIGHTER RECRUIT CLASS 1601 NOT PAID UNDER PO					
185885					
# of Claims		2	Vendor Payment Total	3,325.50	
SOUTHERN STITCH CANVAS AND UPHOLSTERY LLC					
385006	411 - 613400 -		1,040.00	191810	186593
COVER DARE TRAIN CUSHIONS WITH NEW FABRIC					
# of Claims		1	Vendor Payment Total	1,040.00	
SOUTHERN TIRE MART LLC					
385027	815 - 612200 -		818.00	191831	186909
TIRE'S EZ RIDER R4 P/N 19.5L-24 ID# 2387					
385699	815 - 611300 -		1,037.80	192502	186826
TIRE'S STEERING P/N 425/65R22.5 ID# 7014					
# of Claims		2	Vendor Payment Total	1,855.80	
SPECIALITY HOSE AND FABRICATION INC					
385083	335 - 612200 -		41.12	191887	186387
BLANKET PURCHASE ORDER FOR APRIL 2016					
385084	335 - 612200 -		63.04	191888	186387
BLANKET PURCHASE ORDER FOR APRIL 2016					
385085	335 - 612200 -		88.74	191889	186387

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR APRIL 2016					
385086	335 - 612200 -		36.70	191890	186387
BLANKET PURCHASE ORDER FOR APRIL 2016					
385087	335 - 612200 -		36.70	191891	186387
BLANKET PURCHASE ORDER FOR APRIL 2016					
385088	335 - 612200 -		56.70	191892	186387
BLANKET PURCHASE ORDER FOR APRIL 2016					
# of Claims			6	Vendor Payment Total	323.00
SPHERION CORP					
385166	811 - 620900 -		560.08	191969	MANUAL
385511	811 - 620900 -		579.72	192314	MANUAL
385790	811 - 620900 -		563.77	192590	MANUAL
# of Claims			3	Vendor Payment Total	1,703.57
SPILLER CONSULTING LLC					
385253	145 - 620900 -		98.65	192056	183863
AUDITORS SHARE OF UTILITY AND TELECOM AUDIT SAVINGS					
# of Claims			1	Vendor Payment Total	98.65
SPORTS TURF SERVICES					
384984	411 - 620900 -		10,500.00	191788	186147
AS PER BIDS RECEIVED IN PURCHASING 3/17/2016:(WORK MUST BE PERFORMED IN TWO DIFF. APPLICATIONS) AERIFICATION VERTICAL CUTTING AT SPORTSPLEX. SCOPE OF WORK: DEEP TINE AERIFICATION USING 1" HOLLOW TINES WITH A 4"					
# of Claims			1	Vendor Payment Total	10,500.00
STATE OF MISSISSIPPI					
384954	213 - 627900 -		50.00	191761	186106
BLANKET PURCHASE ORDER FOR NOTARY COMMISSION FOR POLICE EMPLOYEES					
# of Claims			1	Vendor Payment Total	50.00

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
STEWART SNEED HEWES INC					
385029	915 - 629300 -		14,139.00	191833	187035
FLOOD INSURANCE FOR 1133 20TH AVE HARBOR SERVICE FACILITY POLICY #AB00143433					
POLICY PERIOD 7/13/2016-7/12/2017					
385252	915 - 629300 -		300.00	192055	MANUAL
		# of Claims	2	Vendor Payment Total	14,439.00
SUN COAST BUSINESS SUPPLY INC					
384962	150 - 610400 -		8.99	191768	186876
ITEM #UNV35668 POSTED NOTES 3X3					
384962	150 - 610400 -		11.30	191768	186876
ITEM #END12596					
384962	150 - 610400 -		15.04	191768	186876
ITEM #PFX54459 ASSORTED FOLDERS					
384967	290 - 610400 -		1.96	191772	186760
ITEM #BRTM831 ADHESIVE LABELIBNG TAPE					
384967	290 - 610400 -		4.83	191772	186760
ITEM #SAN1758294 4 MARKERS/ERASER SET MOUNTABLE WHITEBOARD CADDY					
384967	290 - 610400 -		6.09	191772	186760
ITEM #VER95236 4GB VERBATIM USB FLASH DRIVE					
384967	290 - 610400 -		24.54	191772	186760
ITEM #BAU66151 WHITE 1X50 DRY ERASE MAGNETIC LABEL TAPE					
384967	290 - 610400 -		29.74	191772	186760
ITEM #SBWGP250 PORTABLE ELECTRONIC BENCH SCALE					
384967	290 - 610400 -		54.14	191772	186760
ITEM #BVCMV1270205 48X72 DRY ERASE BOARD SILVER/WHITE LACQUERED STEEL MAGNETIC					
384968	290 - 610400 -		5.50	191773	186760
ITEM #BRTM831 ADHESIVE LABELIBNG TAPE					
384968	290 - 610400 -		13.56	191773	186760
ITEM #SAN1758294 4 MARKERS/ERASER SET MOUNTABLE WHITEBOARD CADDY					
384968	290 - 610400 -		17.10	191773	186760
ITEM #VER95236 4GB VERBATIM USB FLASH DRIVE					
384968	290 - 610400 -		68.88	191773	186760
ITEM #BAU66151 WHITE 1X50 DRY ERASE MAGNETIC LABEL TAPE					
384968	290 - 610400 -		83.51	191773	186760
ITEM #SBWGP250 PORTABLE ELECTRONIC BENCH SCALE					
384968	290 - 610400 -		151.99	191773	186760
ITEM #BVCMV1270205 48X72 DRY ERASE BOARD SILVER/WHITE LACQUERED STEEL MAGNETIC					
384969	290 - 610400 -		0.53	191774	186760
ITEM #BRTM831 ADHESIVE LABELIBNG TAPE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
384969	290 - 610400 -		1.31	191774	186760
ITEM #SAN1758294 4 MARKERS/ERASER SET MOUNTABLE WHITEBOARD CADDY					
384969	290 - 610400 -		1.65	191774	186760
ITEM #VER95236 4GB VERBATIM USB FLASH DRIVE					
384969	290 - 610400 -		6.64	191774	186760
ITEM #BAU66151 WHITE 1X50 DRY ERASE MAGNETIC LABEL TAPE					
384969	290 - 610400 -		8.05	191774	186760
ITEM #SBWGP250 PORTABLE ELECTRONIC BENCH SCALE					
384969	290 - 610400 -		14.65	191774	186760
ITEM #BVCMV1270205 48X72 DRY ERASE BOARD SILVER/WHITE LACQUERED STEEL MAGNETIC					
384982	411 - 610400 -		18.22	191786	186877
UNV-28110 11X17 COPY PAPER					
384982	411 - 610400 -		19.28	191786	186877
UNV-24200 8.5 X 14 COPY PAPER					
384982	411 - 610100 -		20.40	191786	186877
CCIG BLEACH					
384982	411 - 610100 -		27.54	191786	186877
39419 PINE SOL					
384982	411 - 610100 -		39.98	191786	186877
11600 TISSUE FOR GASTON HEWES CTR 96CT					
384982	411 - 610400 -		45.00	191786	186877
ABF-SC1152 RECEIPT BOOK FOR LEISURE SERVICES					
384983	411 - 610100 -		1.43	191787	186877
GEN8X800 BROWN TOWELS FOR ORANGE GROCE CTR					
384983	411 - 610100 -		4.41	191787	186877
39419 PINE SOL					
384983	411 - 610100 -		25.20	191787	186877
GAT60XH CAN LONERS 1.3 MIL 100CT					
384983	411 - 610100 -		37.96	191787	186877
1508 TOWELS 4000 BROWN					
384997	213 - 610400 -		56.07	191801	183719
NOTARY SEAL STAMPS, ITEM#TRODAT46040					
385014	411 - 610100 -		7.21	191818	186473
11600 TISSUE FOR PARKS DEPT					
385014	430 - 610100 -		10.25	191818	186473
11600 TISSUE FOR PARKS DEPT					
385014	411 - 610100 -		12.78	191818	186473
CLO03191 SCRUB PADS					
385014	411 - 610100 -		39.89	191818	186473
CLO35419 DISF SPRAY					
385014	411 - 610400 -		353.98	191818	186473
SNANPL1128 PAPER					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
385030	811 - 610400 -		1.52	191834	186974
ITEM #UNV00119 RUBBER BANDS					
385030	811 - 610400 -		1.80	191834	186974
ITEM #UNV15001 TAPE DISPENSER					
385030	811 - 610400 -		2.18	191834	186974
ITEM #UNV7900 STAPLER					
385030	811 - 610400 -		5.25	191834	186974
ITEM #UNV35881 LEGAL NOT PADS					
385030	811 - 610400 -		5.41	191834	186974
ITEM #UNV35851 NOTE PADS					
385030	145 - 610400 -		6.31	191834	186974
ITEM #PAP59601 PAPER MATE LIQUID PAPER DRY LINE PRECISION CORRECTION TAPE PENS					
385030	811 - 610400 -		6.63	191834	186974
ITEM #RTG26704 POST ITS					
385030	811 - 610400 -		6.76	191834	186974
ITEM #SWI66404 STAPLER					
385030	811 - 610400 -		7.69	191834	186974
ITEM #DRI351R-1 COUNTERFEIT PEN 1DZ					
385030	811 - 610400 -		40.81	191834	186974
ITEM #SHREL1197PIII CALCULATOR FOR UTILITY BILLING					
385030	811 - 610400 -		213.77	191834	186974
ITEM #HEWC8543X BILL PRINTER INK					
385031	811 - 610400 -		5.18	191835	186974
ITEM #UNV00119 RUBBER BANDS					
385031	811 - 610400 -		6.15	191835	186974
ITEM #UNV15001 TAPE DISPENSER					
385031	811 - 610400 -		7.42	191835	186974
ITEM #UNV7900 STAPLER					
385031	811 - 610400 -		17.92	191835	186974
ITEM #UNV35881 LEGAL NOT PADS					
385031	811 - 610400 -		18.46	191835	186974
ITEM #UNV35851 NOTE PADS					
385031	145 - 610400 -		21.51	191835	186974
ITEM #PAP59601 PAPER MATE LIQUID PAPER DRY LINE PRECISION CORRECTION TAPE PENS					
385031	811 - 610400 -		22.62	191835	186974
ITEM #RTG26704 POST ITS					
385031	811 - 610400 -		23.06	191835	186974
ITEM #SWI66404 STAPLER					
385031	811 - 610400 -		26.24	191835	186974
ITEM #DRI351R-1 COUNTERFEIT PEN 1DZ					
385031	811 - 610400 -		139.20	191835	186974
ITEM #SHREL1197PIII CALCULATOR FOR UTILITY BILLING					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
385031	811 - 610400 -		729.24	191835	186974
ITEM #HEWC8543X BILL PRINTER INK					
385032	511 - 610400 - 05505		15.76	191836	187030
ITEM #AVE11903 AVERY WORKSAVER PLASTIC POCKET INSERTABLE TAB					
385032	511 - 610400 - 05505		19.48	191836	187030
#PIL32211 EASY TOUCH RETRACTABLE PEN					
385032	511 - 610400 - 05505		181.50	191836	187030
ITEM #EPST127520 DURA BRITE HIGH CAPACITY MULTI PACK INK CARTRIDGE CYAN-MAGENTA-YELLOW 3PK					
385033	145 - 610400 -		17.66	191837	186996
ITEM #TOP4109 PETTY CASH RECEIPT BOOK					
385255	145 - 610400 -		74.48	192058	187069
ITEM #PFX1514COX STANDARD EXPANDING FILE POCKET LETTER SIZE 25/BOX					
385255	145 - 610400 -		204.22	192058	187069
ITEM #HPCF280A BLACK ORIGINAL LASERJET TONER CARTRIDGE					
385316	145 - 610400 -		150.02	192119	187115
ITEM #HEWCF283X BLACK TONER CARTRIDGE FOR PAYROLL					
385336	290 - 610400 -		11.76	192139	187090
ITEM #CLI48105 C-LINE EXPANDING FILE					
385336	290 - 610400 -		18.57	192139	187090
ITEM #PFX01156 PENDAFLEX PORTABLE LETTER /LEGAL EXPANDING ORGANIZER					
385336	290 - 610400 -		23.72	192139	187090
ITEM #FEL52505 FELLOWES 3/8" NAVY PLASTIC BINDING COMBS					
385336	290 - 610400 -		41.90	192139	187090
ITEM #QUA-36417 #6 CLASSIC STYLED ENVELOPES					
385695	411 - 610100 -		17.49	192498	186877
ST36 TRASH LINERS					
385695	411 - 610100 -		22.89	192498	186877
GEN1509 TOWELS					
385695	411 - 610100 -		32.04	192498	186877
HUS320Q CLEANER					
385695	411 - 610100 -		53.25	192498	186877
CLO35419 PINE SOL HANDSBORO CTR					
385859	411 - 627800 - 41201		3,833.25	192658	186934
CS36869WSP4 FOLDING CHAIRS FOR EVENTS 4PK					
# of Claims			75	Vendor Payment Total	7,282.72
SUN SOUTH LLC					
384958	335 - 612200 -		80.58	191765	186808
DRIVE OUT BUSHING AND PRESS BEARING BACK IN ID# 2592					
385026	335 - 612200 -		489.37	191830	186899

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #RE70236: RADIATOR					
385700	335 - 612200 -		56.04	192503	187107
LIGHT LAMP P/N RE39581 ID# 3519					
# of Claims			3	Vendor Payment Total	625.99
SUNBELT FIRE APPARATUS					
385011	290 - 610700 -		1,169.00	191815	186706
FQBH1/100 1" BOOSTER FIRE HOSE 100' LENGTH					
385128	290 - 612500 -		7.49	191932	186541
MSA10170239 HELMET					
385128	290 - 612500 -		460.00	191932	186541
MSA10071006 PROTECTIVE HELMET FACESHIELD					
385131	290 - 611300 -		109.17	191935	186811
E0543611 ALTERNATOR BELT					
385131	290 - 611300 -		612.25	191935	186811
E0543358 ALTERNATOR BELT TENSIONER FOR TANKER 49					
385132	290 - 611300 -		332.52	191936	186752
E0591919 MODULE VEC CHAS POWER FOR ENGINE 8					
385132	290 - 611300 -		446.18	191936	186752
E0591919-001 VEC CHASS CONNECTOR KIT					
385133	290 - 610700 -		1,100.00	191937	186924
XZAM AIR TEST KITS & QUARTERLY AIR TESTING FOR SCBA (SELF CONTAINED BREATHING APPRATUS) COMPRESSORS AS REQUIRED BY NFPA 1989 BREATHING AIR QUALITY FIRE & EMERGENCY SERVICES REPIRATORY PROTECTION, COMPRESSORS 3,6					
385278	290 - 610700 -		32.88	192081	187007
25261 3M BLACK 1/4 INCH REFLECTIVE VEHICLE STRIPING TAPE					
385278	290 - 610700 -		122.10	192081	187007
68064018 3M GOLD 1 INCH REFLECTIVE VEHICLE STRIPING TAPE					
385337	290 - 611300 -		357.25	192140	185842
BLANKET PO FOR FIRE DEPARTMENT VEHICLES PARTS & SUPPLIES					
# of Claims			11	Vendor Payment Total	4,748.84
SUNBELT RENTALS					
385694	430 - 626700 -		1,805.15	192497	186599
RENTAL OF 45' MAN LIFT TO TRIM PALM TREES DOWNTOWN RATE INCLUDES DELIVERY AND PICK UP TRANSPORTATION SURCHARGE AND ENVIRONMENTAL FEES					
385708	430 - 626700 -		64.35	192511	186599
RENTAL OF 45' MAN LIFT TO TRIM PALM TREES DOWNTOWN RATE INCLUDES DELIVERY AND PICK UP TRANSPORTATION SURCHARGE AND ENVIRONMENTAL FEES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			2	Vendor Payment Total	1,869.50
SWETMAN SECURITY SERVICE					
385028	125 - 620900 -		1,445.38	191832	187019
JALEN GIBBS					
385028	125 - 620900 -		2,127.38	191832	187019
SECURITY GUARD SERVICES FOR MUNICIPAL COURT: SWETMAN OFFICERS --STEVE THOMPSON					
385028	125 - 620900 -		2,952.78	191832	187019
SECURITY GUARD SERVICES FOR MUNICIPAL COURT: SUPERVISOR PIERCE					
# of Claims			3	Vendor Payment Total	6,525.54
TASER INTERNATIONAL INC					
385709	213 - 612800 -		721.32	192512	186871
ITEM# 80004 / TARGET, CONDUCTIVE, 2 PART, TOP AND BOTTOM					
385709	213 - 612800 -		1,583.50	192512	186871
ITEM 22157 / CARTRIDGE, PERFORMANCE, SMART, 25 FEET // QUOTE Q-68566-2					
# of Claims			2	Vendor Payment Total	2,304.82
TAYLOR POWER SYSTEMS INC					
385135	815 - 612200 -		868.97	191939	186798
DISPLAY PANEL KIT P/N GM13616 ID# 3529					
385136	335 - 612200 -		257.02	191940	186746
OIL FILTER P/N GM38852 STOCK					
385137	335 - 612200 -		28.88	191941	186594
OIL FILTER P/N V4627133 STOCK					
385137	335 - 612200 -		42.66	191941	186594
OIL FILTER P/N GM13947 STOCK					
385137	335 - 612200 -		53.91	191941	186594
FUEL FILTER P/N V2656F843 STOCK					
385137	335 - 612200 -		53.91	191941	186594
FUEL FILTER					
385137	335 - 612200 -		73.25	191941	186594
OIL FILTER P/N GM13950 STOCK					
385137	335 - 612200 -		128.02	191941	186594
OIL FILTER P/N GM38852 STOCK					
385138	335 - 612200 -		5.84	191942	186594
OIL FILTER P/N V4627133 STOCK					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
385138	335 - 612200 -		8.62	191942	186594
OIL FILTER P/N GM13947 STOCK					
385138	335 - 612200 -		10.89	191942	186594
FUEL FILTER P/N V2656F843 STOCK					
385138	335 - 612200 -		10.89	191942	186594
FUEL FILTER					
385138	335 - 612200 -		14.81	191942	186594
OIL FILTER P/N GM13950 STOCK					
385138	335 - 612200 -		25.88	191942	186594
OIL FILTER P/N GM38852 STOCK					
		# of Claims	14	Vendor Payment Total	1,583.55
TEAM WASTE OF GULF COAST LLC					
385458	815 - 620900 -		804.84	192261	MANUAL
385482	815 - 620900 -		899.66	192285	MANUAL
385802	411 - 620900 -		551.90	192602	MANUAL
		# of Claims	3	Vendor Payment Total	2,256.40
TEMPLE INC					
385010	315 - 615600 -		2,514.00	191814	186085
MDOT BID #94113087RFR					
PREEMPTION EQUIPMENT FOR TRAFFIC SIGNALS					
ITEM #DETOC1 - OPTICAL DETECTOR, ONE EYE, ONE CHANNEL, TOMAR					
385010	315 - 615600 -		2,588.00	191814	186085
ITEM #DETOC22 - OPTICAL DETECTOR, TWO EYE, TWO CHANNEL, TOMAR					
385010	315 - 615600 -		9,804.00	191814	186085
ITEM #OSP0C2 - 4 CHANNEL PHASE SELECTOR, TOMAR					
		# of Claims	3	Vendor Payment Total	14,906.00
TEST CALIBRATION CO INC					
385017	825 - 611300 -		-200.00	191821	186578
385018	825 - 611300 -		171.44	191822	186578
CORE CHARGE ON FICM ID# 2361					
385018	825 - 611300 -		364.30	191822	186578

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
FICM P/N TCCFICM ID# 2361					
		# of Claims	3	Vendor Payment Total	335.74
THE MENS WEARHOUSE INC					
385173	213 - 612500 -		705.93	191976	186021
BLANKET PURCHASE ORDER FOR DETECTIVE UNIFORMS, TO INCLUDE NARCOTICS, INTERNAL AFFAIRS, DISTRICT 1 AND 2 DETECTIVE SUPERVISORS					
		# of Claims	1	Vendor Payment Total	705.93
THE PRINT SHED LLC					
384931	213 - 612500 -		72.00	191738	184900
CAD CUT AND APPLY GULFPORT POLICE ON LEFT CHEST AND FULL BACK TO SPECIFICATIONS AND SIZES AS REQUESTED					
384932	213 - 612500 -		88.00	191739	184900
CAD CUT AND APPLY GULFPORT POLICE ON LEFT CHEST AND FULL BACK TO SPECIFICATIONS AND SIZES AS REQUESTED					
384933	213 - 612500 -		36.00	191740	184583
SEW ON FEE					
384934	213 - 612500 -		16.00	191741	184583
SEW ON FEE					
384935	213 - 612500 -		36.00	191742	184583
SEW ON FEE					
384992	213 - 612500 -		40.00	191796	184325
ITEM# J754R / PORT AUTHORITY JACKET - BLACK W/ REFLECTIVE STRIPE WITH EMBROIDERY (ANDERSON, OSTER, GARCIA)					
384993	213 - 612500 -		24.00	191797	184325
ITEM# J754R / PORT AUTHORITY JACKET - BLACK W/ REFLECTIVE STRIPE WITH EMBROIDERY (ANDERSON, OSTER, GARCIA)					
385272	213 - 612500 -		48.00	192075	184325
ITEM# J754R / PORT AUTHORITY JACKET - BLACK W/ REFLECTIVE STRIPE WITH EMBROIDERY (ANDERSON, OSTER, GARCIA)					
		# of Claims	8	Vendor Payment Total	360.00
THE WILEM GROUP					
385004	445 - 626100 -		500.00	191808	186925
AD SPOTS IN GULF SOUTH OUTDOORS FOR APRIL HARBOR COUNCIL APPROVED 11/17/15					
		# of Claims	1	Vendor Payment Total	500.00

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
THOMPSON PUMP & MFG CO INC						
385334	825 - 626700 -			1,500.00	192137	185121
6 MONTH RENTAL OF 6" PUMP-TRASH/VACUUM ASSIST DIESEL AS PER BIDS RECEIVED IN PURCHASING OFFICE 1/13/16						
# of Claims			1	Vendor Payment Total	1,500.00	
THOMSON REUTERS WEST PUBLISHING CORP						
385438	135 - 621900 -			505.50	192241	MANUAL
385439	135 - 621900 -			51.38	192242	MANUAL
# of Claims			2	Vendor Payment Total	556.88	
TIFFANEY BRADY						
385941	010 - 505800 -			100.00	192740	MANUAL
# of Claims			1	Vendor Payment Total	100.00	
TJ S CONTRACTORS INC						
385477	515 - 850100 - 74140			8,251.00	192280	MANUAL
# of Claims			1	Vendor Payment Total	8,251.00	
TMDE CALIBRATION LABS INC						
385016	213 - 611300 -			11.20	191820	186573
GVP/GHD 5 BUTTON KEY / S780-310						
385016	213 - 611300 -			60.00	191820	186573
CALIBRATION - T/S RADAR-CALIBRATION						
385016	213 - 611300 -			66.90	191820	186573
LABOR TO REPAIR 2 BROKEN HANDHELD RADARS / GHD-13044 AND GHD-07320 (QUOTE 17150 AND 17151)						
385016	213 - 611300 -			85.69	191820	186573
GHD CURLY POWER CORD - S769-7810-0 (GHD-07320)						
# of Claims			4	Vendor Payment Total	223.79	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
TONYA LAVILLE					
384944	213 - 626900 -		36.00	191751	186903
BREAKFAST - FOOD ALLOWANCE WHILE ATTENDING 2016 NATIONAL LAW ENFORCEMENT EXPLORERING CONFERENCE IN WICHITA FALLS, TX AND FLAGSTAFF, AZ 07/08/16 - 07/17/16					
384944	213 - 626900 -		55.00	191751	186903
LUNCH - FOOD ALLOWANCE WHILE ATTENDING 2016 NATIONAL LAW ENFORCEMENT EXPLORERING CONFERENCE IN WICHITA FALLS, TX AND FLAGSTAFF, AZ 07/08/16 - 07/17/16					
384944	213 - 626900 -		84.00	191751	186903
DINNER - FOOD ALLOWANCE WHILE ATTENDING 2016 NATIONAL LAW ENFORCEMENT EXPLORERING CONFERENCE IN WICHITA FALLS, TX AND FLAGSTAFF, AZ 07/08/16 - 07/17/16					
# of Claims		3	Vendor Payment Total	175.00	
TOTAL EQUIPMENT MAINTENANCE CO OF GULFPC					
385696	411 - 612200 -		219.25	192499	186844
SERVICE CALL TO CHECK AND REPAIR REFRIDGERATOR AT ORANGE GROVE CENTER					
# of Claims		1	Vendor Payment Total	219.25	
TURAN-FOLEY CHEVROLET BUICK GEO					
385015	290 - 611300 -		816.82	191819	186685
ESTIMATE OF DIAGNOSTIC CHECK ON ID 2813 FUEL PUMP SENSOR NOT WORKING PROPERLY. ADDITIONAL CHARGE \$5.00 HAZARDOUS WASTE					
# of Claims		1	Vendor Payment Total	816.82	
TURF MASTER LAWN CARE, INC					
385850	430 - 610600 -		492.98	192650	186754
SEASONAL COLOR FOR JONES BLDG, 24TH AVE / 13TH ST DEBUY RD, MLK BLVD					
385850	430 - 610700 -		1,191.82	192650	186754
SEASONAL COLOR FOR JONES BLDG, 24TH AVE / 13TH ST DEBUY RD, MLK BLVD					
# of Claims		2	Vendor Payment Total	1,684.80	
TURNKEY MOBILE INC					
385284	213 - 621700 -		500.00	192087	186065
#ALPRBRKT-PUS; ALPR MOUNTING BRACKET-PUSH BAR					
385284	213 - 621700 -		850.00	192087	186065

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
385284	213 - 621700 -	SSUPSYS-COPM; GIBILANT SOLUTIONS START UP AND COMMISSIONING OF CAR DETECTOR MOBILE SYSTEM	10,630.00	192087	186065
385338	213 - 610700 -	COMMERCIAL DATA AND FACIAL RECOGNITION RENEWAL AGREEMENT - GOOD THROUGH 03-31-2017 // #VS-ILP-1M; VIGILANT SOLUTIONS VIGILANT INTELLILGENT LED POLICING (ILP) PACKAGE WITH MOBILE LPR HARDWARE - UP TO 50 SWORN,IN	54.45	192141	186947
ITEM# A-PAN-BWC-PENC / PANASONIC PEN POCKET CLIP FOR MAIN BWC / PROPOSAL 18905					
# of Claims			4	Vendor Payment Total	12,034.45
UNION SECURITY INSURANCE CO					
385925	415 - 602500 -		9.50	192724	MANUAL
385925	511 - 602500 - 05505		9.50	192724	MANUAL
385925	425 - 602500 -		12.92	192724	MANUAL
385925	515 - 602500 - 75100		19.00	192724	MANUAL
385925	621 - 602500 -		19.00	192724	MANUAL
385925	825 - 602500 -		19.00	192724	MANUAL
385925	111 - 602500 -		28.50	192724	MANUAL
385925	435 - 602500 -		28.50	192724	MANUAL
385925	437 - 602500 -		28.50	192724	MANUAL
385925	445 - 602500 -		47.50	192724	MANUAL
385925	313 - 602500 -		66.50	192724	MANUAL
385925	325 - 602500 -		66.50	192724	MANUAL
385925	135 - 602500 -		76.00	192724	MANUAL
385925	315 - 602500 -		76.00	192724	MANUAL
385925	115 - 602500 -		85.50	192724	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
385925	335 - 602500 -		91.96	192724	MANUAL
385925	150 - 602500 -		104.50	192724	MANUAL
385925	290 - 602500 -		124.13	192724	MANUAL
385925	213 - 602500 -		125.00	192724	MANUAL
385925	811 - 602500 -		152.00	192724	MANUAL
385925	145 - 602500 -		167.96	192724	MANUAL
385925	430 - 602500 -		190.00	192724	MANUAL
385925	125 - 602500 -		199.50	192724	MANUAL
385925	611 - 602500 -		200.83	192724	MANUAL
385925	411 - 602500 -		229.33	192724	MANUAL
# of Claims			25	Vendor Payment Total	2,177.63
UNITED PARCEL SERVICE					
385269	290 - 625700 -		14.04	192072	MANUAL
385424	290 - 625700 -		37.34	192227	MANUAL
385456	411 - 625700 -		17.20	192259	MANUAL
385500	213 - 625700 -		150.24	192303	MANUAL
385599	335 - 610700 -		9.62	192402	MANUAL
385600	825 - 610700 -		102.46	192403	MANUAL
385749	825 - 610700 -		96.68	192551	MANUAL
# of Claims			7	Vendor Payment Total	427.58

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
UNIVERSAL COMONE LLC						
	384955	145 - 621700 -		2,500.00	191762	184707
	MITEL SOFTWARE ASSURANCE FOR ALL EQUIPMENT AND APPLICATIONS.					
		# of Claims	1	Vendor Payment Total	2,500.00	
UNIVEST CAPITAL INC						
	384951	815 - 620900 -		3,376.74	191758	183687
	LEASE AGREEMENT PAYMENTS #26 - 37 ON TWO (2) 6' THOMPSON TRASH PUMPS AND ONE (1) 8' THOMPSON TRASH PUMP; COUNCIL APPROVED 5/22/13.					
		# of Claims	1	Vendor Payment Total	3,376.74	
VERNON CLARK TRUCKING CO INC						
	385134	335 - 611300 -		9.42	191938	186906
	LINE ITEMS 1-5: FOR TRUCK #2388 -- PART NO# 2593998C1: GASKET 3 BOLT FLANGE W/ 4" P					
	385134	335 - 611300 -		12.65	191938	186906
	PART NO# 2594129C1: GASKET, V-BAND FLANGE					
	385134	335 - 611300 -		15.42	191938	186906
	SHOP SUPPLIES					
	385134	335 - 611300 -		27.08	191938	186906
	PART NO#APL-100002: CARTRIDGE-AD-9					
	385134	335 - 611300 -		203.63	191938	186906
	LINE ITEM #6: FOR TRUCK #3558 -- PART NO#8600889: 24SI 160AMP PAD MOU SWALL J (ALTERNATOR)					
	385134	335 - 611300 -		220.35	191938	186906
	LABOR (TRAP BLAST)					
	385134	335 - 611300 -		220.36	191938	186906
	BAKING PROCESS TO CLEAN FILTERS					
		# of Claims	7	Vendor Payment Total	708.91	
VISION SERVICE PLAN INSURANCE CO						
	385555	911 - 628600 -		5,770.04	192359	MANUAL
		# of Claims	1	Vendor Payment Total	5,770.04	
VULCAN INC						
	385282	315 - 615600 -		143.40	192085	187071

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BID GROUP P: COUNCIL APPROVED 12-22-2015 ITEM #0951025: W3-3 30" DIA HIP PSF SIGNAL AHEAD SYMBOL					
	# of Claims	1	Vendor Payment Total	143.40	
WAGGONER ENGINEERING INC					
385329	358 - 621100 - 02908		177.89	192132	184570
COUNCIL APPROVED 12/2/2014 -- WORK ASSIGNMENT NO. 004-2015 GREENVIEW DRIVE DRAINAGE IMPROVEMENT PROJECT					
385330	856 - 621100 - 82570		14,237.50	192133	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					
385331	849 - 621100 - 82578		1,248.72	192134	184674
WORK ASSIGNMENT NO. 003-2015: HERRING ROAD WATER AND SEWER MAIN IMPROVEMENTS PROJECT.					
	# of Claims	3	Vendor Payment Total	15,664.11	
WALTER W BRIGHTMAN					
385306	213 - 626900 -		27.00	192109	187049
BREAKFAST - PER DIEM WHILE ATTENDING 15TH ANNUAL NATIONAL LAWFIT CHALLENGE IN OLIVE BRANCH, MS; 06-09-16 THRU 06-12-16					
385306	213 - 626900 -		33.00	192109	187049
LUNCH - PER DIEM WHILE ATTENDING 15TH ANNUAL NATIONAL LAWFIT CHALLENGE IN OLIVE BRANCH, MS; 06-09-16 THRU 06-12-16					
385306	213 - 626900 -		63.00	192109	187049
DINNER - PER DIEM WHILE ATTENDING 15TH ANNUAL NATIONAL LAWFIT CHALLENGE IN OLIV BRANCH, MS; 06-09-16 THRU 06-12-16					
	# of Claims	3	Vendor Payment Total	123.00	
WAR MANAGEMENT SERVICES LLC					
385002	101 - 620700 - 18890		2,900.00	191806	181496
6 MONTH EXTENSION FOR A NTE AMOUNT OF 10,000.00 FOR PROGRAM MANAGEMENT SERVICES RELATED TO CLOSE OUT OF HURRICANE KATRINA - AS APPROVED BY CITY COUNCIL ON 05-19-2015.					
	# of Claims	1	Vendor Payment Total	2,900.00	
WARING OIL CO					
385716	815 - 614000 -		77.68	192519	186982

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
HYDRAULIC OIL P/N MOBIL NUTO 46 ID# 9005					
# of Claims		1	Vendor Payment Total	77.68	
WARREN PAVING INC					
385645	357 - 640100 - 82574		15,622.77	192448	187191
GROUP C3 BILOXI RIVER ESTATES BITUMINOUS PAVEMENT. (SEE PO# 183051) \$78.50					
385645	856 - 640100 - 82574		22,643.49	192448	187191
GROUP C3 BILOXI RIVER ESTATES BITUMINOUS PAVEMENT. (SEE PO# 183051) \$78.50					
385645	359 - 640100 - 82574		28,016.58	192448	187191
GROUP C3 BILOXI RIVER ESTATES BITUMINOUS PAVEMENT. (SEE PO# 183051) \$78.50					
# of Claims		3	Vendor Payment Total	66,282.84	
WATER AND WASTE SPECIALTIES LLC					
385332	815 - 613700 -		3,280.00	192135	186662
BID GROUP N1 - COUNCIL APPROVED 12-22-2015					
BLANKET PO FOR 150 LB CYLINDERS OF CHLORINE REQUIRED TO TREAT CITY WATER -					
AS-NEEDED BASIS FOR THE MONTHS OF APRIL - JULY 2016 (ESTIMATED)					
# of Claims		1	Vendor Payment Total	3,280.00	
WAYNE PAYNE II					
384949	213 - 626900 -		27.00	191756	186726
BREAKFAST - FOOD ALLOWANCE WHILE ATTENDING K-9 TEAM CERTIFICATION IN KAPLAN, LA					
05/09/16 THRU 05/12/16					
384949	213 - 626900 -		33.00	191756	186726
LUNCH - FOOD ALLOWANCE WHILE ATTENDING K-9 TEAM CERTIFICATION IN KAPLAN, LA					
05/09/16 THRU 05/12/16					
384949	213 - 626900 -		63.00	191756	186726
DINNER - FOOD ALLOWANCE WHILE ATTENDING K-9 TEAM CERTIFICATION IN KAPLAN, LA					
05/09/16 THRU 05/12/16					
# of Claims		3	Vendor Payment Total	123.00	
WEAVER ELECTRIC INC					
385711	445 - 610700 -		760.00	192514	187009
SERVICE CALL TO CHECK AND REPAIR LIGHTS AT HARBOR					
385711	445 - 612200 -		1,160.00	192514	187009
SERVICE CALL TO CHECK AND REPAIR LIGHTS AT HARBOR					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	1,920.00	
WILLIAM A DAVIS					
385541 290 - 612200 -			46.00	192345	186710
#8 TIMAX KEYPAD					
385541 290 - 612200 -			213.00	192345	186710
ONE PAIR LIFTMASTER CPS-UN4 NEMA 4 MONITORED SAFETY OPTICS					
385541 290 - 612200 -			600.00	192345	186710
ESTIMATED INSTALLATIONS W/REMOVAL OF EXISTING WELDED IN ROLL-UP DOOR AND SIDE MOUNT OPERATOR					
385541 290 - 612200 -			712.00	192345	186710
ONE LIFTMASTER MODEL MT5011 MEDIUM DUTY COMMERCIAL DRAWBAR OPERATOR 1/2HP 115V 1 PHASE MOTOR 12' RAIL, ONE 3-BUTTON CONTROL STATION W/M1 AUTO RECONNECT TROLLEY OPTION, BUILT IN RADIO RECEIVER, ONE REMOTE					
385541 290 - 612200 -			1,402.00	192345	186710
STATION 9 CLOPAY MODEL 524 14'2"X12' NON-WIND RATED TRUE 24 GAGE COMMERCIAL SECTIONAL DOOR, WHITE W/INSIDE BACK UP LOCK, ONE ROW OF 24" X 6" DSB SINDOWS (4) IN 3RD SECTION, STANDARD LIFT, TORSION SPRINGS, REING					
	# of Claims	5	Vendor Payment Total	2,973.00	
WILLIAM J. FLURRY					
385123 437 - 610700 -			175.00	191927	186865
MANICURE ULTRA WDG 5# JUG FOR GOLF COURSE					
	# of Claims	1	Vendor Payment Total	175.00	
WILLIAM R THURMAN					
385184 335 - 612200 -			40.00	191987	186988
RIGHT REAR RIM P/N WELDING ID# 3566					
	# of Claims	1	Vendor Payment Total	40.00	
WILLIAM RIDDLE					
384947 213 - 626900 -			18.00	191754	186655
BREAKFAST - FOOD ALLOWANCE WHILE ATTENDING K9 CERTIFICATION IN KAPLAN, LA 04/25/16 THRU 04/27/16					
384947 213 - 626900 -			22.00	191754	186655
LUNCH - FOOD ALLOWANCE WHILE ATTENDING K9 CERTIFICATION IN KAPLAN, LA 04/25/16 THRU 04/27/16					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
384947	213 - 626900 -		42.00	191754	186655
DINNER - FOOD ALLOWANCE WHILE ATTENDING K9 CERTIFICATION IN KAPLAN, LA 04/25/16 THRU 04/27/16					
		# of Claims	3	Vendor Payment Total	82.00
WILLIAM SATTERFIELD					
384952	125 - 621500 -		1,000.00	191759	184284
MONTHLY PUBLIC DEFENDER FES AS APPROVED BY CITY COUNCIL ON 10-06-2015 TO REPRESENT INDIGENT DEFENDANTS CHARGE INT HE GULFPORT MUNICIPAL COURT					
384953	125 - 621500 -		2,000.00	191760	184284
MONTHLY PUBLIC DEFENDER FES AS APPROVED BY CITY COUNCIL ON 10-06-2015 TO REPRESENT INDIGENT DEFENDANTS CHARGE INT HE GULFPORT MUNICIPAL COURT					
		# of Claims	2	Vendor Payment Total	3,000.00
YAMAHA GOLF CAR COMPANY					
385697	437 - 611300 -		28.38	192500	186356
OPEN P/O FOR GOLF CART REPAIRS GOLF COURSE					
		# of Claims	1	Vendor Payment Total	28.38
ZEP MFG					
385283	825 - 613700 -		4,510.24	192086	186714
SEWER MAINTENANCE AND GREASE CONTROL -- ITEM #167034: SEWER AID, 5 GAL					
		# of Claims	1	Vendor Payment Total	4,510.24
		Total # of Claims	1,727	Grand Total	3,583,470.35
					6/8/2016

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



CITY OF GULFPORT

Summary Docket Sorted By Org

Docket Date: 6/8/2016

Org Code		Total Payment
010	General Fund	6,780.25
101	Hurricane Katrina - General Government	2,900.00
111	Executive - Mayor	476.48
115	Legislative - Council	17,149.55
125	Judicial - Courts	23,741.31
135	Legal - City Attorney	15,282.80
145	General Administration	21,255.20
150	Funds	756.56
155	Civil Service	2,740.00
213	Police Operating	231,839.16
214	Police Grants	7,069.60
276	Police Forfeits and Seizures	4,393.59
277	Police Forfeits and Seizures	10,000.00
286	Coastal Narcotics Task Force	5,900.00
290	Fire	58,404.58
311	Streets and Drainage Maintenance	32,884.45
313	Public Works Admin	1,523.19
315	Traffic Control	15,933.72
325	Engineering	84,326.21
335	Garage Maintenance	15,388.81
345	Capital Projects	112,658.24
357	Funds	42,698.44
358	Funds	39,787.04
359	Funds	46,338.44
411	Leisure Services	117,941.85
415	Building Maintenance	463.31
425	Senior Citizens	1,514.80
430	Funds	7,450.28
435	Cemetary	5,159.06
437	Funds	3,252.86
445	Joseph T Jones Memorial Park	35,934.93
511	Community Development Block Grant	573.51
515	Home Consortium Grant	8,270.00
611	Urban and Economic Developement	3,656.03
621	Economic Developmenet	231.13
630	Police Asset Forfeiture Fund	726,954.00
811	Water Billing	12,049.23
815	Water Operations and Maintenance	127,549.50
825	Sewer Operations and Maintenance	62,286.39
835	Debt Service (Water and Sewer)	171,774.32
845	Harrison County Wastewater & Solid Waste Man	906,202.86
849	Water and Sewer Projects	87,707.41
856	Funds	442,292.68
911	Employees' Group Health and Life Fund	19,021.12
915	General Liability\ Worker's Comp Fund	42,957.46
Grand Total		3,583,470.35



Detail Docket Sorted By Org, Object, and Project

Docket Date: 6/8/2016

CITY OF GULFPORT

010	General Fund			6,780.25
210601	BONDS PAYABLE			5,944.00
CANE A SULLENBERGER				
Invoice #:	192572	P.O. #:	MANUAL	385771
				50.00
CHARLES QUICK BONDING				
Invoice #:	192573	P.O. #:	MANUAL	385772
				760.00
JESSE EDWARD HARRELSON				
Invoice #:	192574	P.O. #:	MANUAL	385773
				1,000.00
ANTHONY ALBERT DOMINICK				
Invoice #:	192629	P.O. #:	MANUAL	385829
				677.25
CHARLES HOLMES				
Invoice #:	192630	P.O. #:	MANUAL	385830
				382.75
CHARLES HOLMES				
Invoice #:	192631	P.O. #:	MANUAL	385831
				677.75
CHARLES HOLMES				
Invoice #:	192632	P.O. #:	MANUAL	385832
				677.75
CHERYL SHORT				
Invoice #:	192666	P.O. #:	MANUAL	385867
				239.00
KRISTY RENEE LANGLINAIS				
Invoice #:	192667	P.O. #:	MANUAL	385868
				500.00
DOUGLAS E MCWILLIAMS				
Invoice #:	192668	P.O. #:	MANUAL	385869
				250.00

CHARLES HENRY SHORT			
Invoice #:	192671	P.O. #:	MANUAL
		385872	277.25
CHARLES QUICK BONDING			
Invoice #:	192676	P.O. #:	MANUAL
		385877	452.25
480700	WARRANTS FEES COLLECTED		6.25
AMERICAN MUNICIPAL SERVICES			
Invoice #:	192065	P.O. #:	187100
		385262	6.25
MUNICIPAL COURT COLLECTION RATE 25% ASS ON. INVOICE #29769			
501000	ATHLETIC PROGRAMS		30.00
GHIGLIOTTY JACQUELINE F			
Invoice #:	192702	P.O. #:	MANUAL
		385903	30.00
503700	SUMMER DAY CAMP		50.00
SHIRLEY DURHAM			
Invoice #:	192741	P.O. #:	MANUAL
		385942	50.00
505800	RENTS		750.00
CHURCH OF JESUS CHRIST OF LATTER DAY SAINTS			
Invoice #:	192737	P.O. #:	MANUAL
		385938	200.00
JACINDA JENKINS			
Invoice #:	192738	P.O. #:	MANUAL
		385939	100.00
MARICAR HADLOC			
Invoice #:	192739	P.O. #:	MANUAL
		385940	50.00
TIFFANEY BRADY			
Invoice #:	192740	P.O. #:	MANUAL
		385941	100.00
DIONNE LOCK			
Invoice #:	192742	P.O. #:	MANUAL
		385943	100.00

LUKESHIA NUNNALLY

Invoice #: 192743

P.O. #: MANUAL

385944

100.00

CHANTILLY LEWIS SALLEY

Invoice #: 192744

P.O. #: MANUAL

385945

100.00

101 Hurricane Katrina - General Government 2,900.00

620700 CONSULTANT FEES 2,900.00

18890 ADMINISTRATION - OUTSIDE CONSULTANT 2,900.00

WAR MANAGEMENT SERVICES LLC

Invoice #: 191806

P.O. #: 181496

385002

2,900.00

6 MONTH EXTENSION FOR A NTE AMOUNT OF 10,000.00 FOR PROGRAM MANAGEMENT SERVICES RELATED TO CLOSE OUT OF HURRICANE KATRINA - AS APPROVED BY CITY COUNCIL ON 05-19-2015.

111 Executive - Mayor 476.48

602500 LIFE INSURANCE 28.50

UNION SECURITY INSURANCE CO

Invoice #: 192724

P.O. #: MANUAL

385925

28.50

614000 GASOLINE, OIL, GREASE 94.84

FLEETCOR TECHNOLOGIES

Invoice #: 192544

P.O. #: MANUAL

385741

25.07

FLEETCOR TECHNOLOGIES

Invoice #: 192604

P.O. #: MANUAL

385804

24.29

FLEETCOR TECHNOLOGIES

Invoice #: 192766

P.O. #: MANUAL

385967

45.48

626001 TELEPHONE 353.14

A T & T

Invoice #: 192736

P.O. #: MANUAL

385937

353.14

602500 LIFE INSURANCE 85.50

UNION SECURITY INSURANCE CO

Invoice #: 192724 **P.O. #:** MANUAL 385925 85.50**610400 OFFICE SUPPLIES 330.52**

GULF COAST BUSINESS SUPPLY CO

Invoice #: 192124 **P.O. #:** 186973 385321 20.32

ITEM #CNMP23EHV PRINTING CALCULATOR

CLAYS PRINT SHOP INC

Invoice #: 192339 **P.O. #:** 186352 385535 41.48

BUSINESS CARDS - DEPUTY CLERK OF COUNCIL CHERYL GERMANY

CLAYS PRINT SHOP INC

Invoice #: 192339 **P.O. #:** 186352 385535 17.78

FULL COLOR MAGNETIC NAME TAGE - CHERYL GERMANY

CLAYS PRINT SHOP INC

Invoice #: 192339 **P.O. #:** 186352 385535 11.85

2" X 8" DESK NAME PLATE FOR CHERYL GERMANY

CLAYS PRINT SHOP INC

Invoice #: 192339 **P.O. #:** 186352 385535 87.89

WALL SIGN FOR COUNCIL CHAMBERS OCCUPANCY RATE

GULF COAST BUSINESS SUPPLY CO

Invoice #: 192495 **P.O. #:** 186973 385692 52.64

ITEM #UNV95223 STORAGE BOXES FOR COUNCIL OFFICE

GULF COAST BUSINESS SUPPLY CO

Invoice #: 192495 **P.O. #:** 186973 385692 10.30

ITEM #UNV15521 BLUE PENS

GULF COAST BUSINESS SUPPLY CO

Invoice #: 192496 **P.O. #:** 186973 385693 63.87

ITEM #DEFCM11242BLK CHAIR MAT

GULF COAST BUSINESS SUPPLY CO

Invoice #: 192496 **P.O. #:** 186973 385693 9.39

ITEM #UNV15521 BLUE PENS

GULF COAST BUSINESS SUPPLY CO

Invoice #: 192496 **P.O. #:** 186973 385693 6.52

ITEM #MMF28704 REPLACEMENT STATIONARY PENS

GULF COAST BUSINESS SUPPLY CO

Invoice #: 192496

P.O. #: 186973

385693

8.48

ITEM #CNMP23EHV PRINTING CALCULATOR

610700 OPERATING SUPPLIES**352.06**

J C SCHULTZ ENTERPRISES, INC

Invoice #: 192351

P.O. #: 186722

385547

25.00

SET UP FEE FOR CITY SEAL

J C SCHULTZ ENTERPRISES, INC

Invoice #: 192351

P.O. #: 186722

385547

75.00

ART CHARGE FOR JPEG FILE OF CITY SEAL

J C SCHULTZ ENTERPRISES, INC

Invoice #: 192351

P.O. #: 186722

385547

222.06

3 X 5 DOUBLE FACED CITY FLAG WITH GOLD FRING

J C SCHULTZ ENTERPRISES, INC

Invoice #: 192351

P.O. #: 186722

385547

30.00

POLE HEM AND GOLD FRINGE

622100 PROFESSIONAL FEES**5,010.80**

BUSINESS INFORMATION SYSTEMS INC

Invoice #: 192352

P.O. #: 187097

385548

1,060.80

ANNUAL RENEWAL AND MAINTENANCE FOR DCR RECORDING SYSTEM APPROVED 1/21/14

BUSINESS INFORMATION SYSTEMS INC

Invoice #: 192352

P.O. #: 187097

385548

3,600.00

ANNUAL RENEWAL AND MAINTENANCE OF HOSTED AGENDA MANAGEMENT SYSTEM -
BOARDSYNC - APPROVED BY COUNCIL 1/21/14

BUSINESS INFORMATION SYSTEMS INC

Invoice #: 192352

P.O. #: 187097

385548

350.00

ANNUAL LICENSE RENEWAL FOR DCR RECORDING SOFTWARE

626001 TELEPHONE**515.67**

CELLCO PARTNERSHIP

Invoice #: 192400

P.O. #: MANUAL

385597

80.10

CELLULAR SOUTH, INC

Invoice #: 192401

P.O. #: MANUAL

385598

284.23

A T & T

Invoice #: 192736

P.O. #: MANUAL

385937

151.34

626500 PRINTING AND BINDING 7,500.00

MCC INNOVATIONS LLC

Invoice #: 192340 P.O. #: 187096 385536 5,266.85

SUBMISSION OF LEGAL REVIEW FOR RECODIFICATION PROJECT

MCC INNOVATIONS LLC

Invoice #: 192341 P.O. #: 187096 385537 2,233.15

SUBMISSION OF LEGAL REVIEW FOR RECODIFICATION PROJECT

626900 TRAVEL 175.00

MBC-LEO

Invoice #: 192417 P.O. #: 187105 385614 175.00

MBC LEO CONFERENCE REGISTRATION JUNE 26-27, 2016 FOR COUNCILWOMAN ELLA HOLMES-HINES

627900 MISC SERVICES AND CHARGES 3,180.00

MCC INNOVATIONS LLC

Invoice #: 192340 P.O. #: 187096 385536 2,233.15

ONLINE SUBMISSION OF ORDINANCES FOR PUBLICATION TO WEBSITE

MCC INNOVATIONS LLC

Invoice #: 192341 P.O. #: 187096 385537 946.85

ONLINE SUBMISSION OF ORDINANCES FOR PUBLICATION TO WEBSITE

125 Judicial - Courts 23,741.31

602500 LIFE INSURANCE 199.50

UNION SECURITY INSURANCE CO

Invoice #: 192724 P.O. #: MANUAL 385925 199.50

614000 GASOLINE, OIL, GREASE 27.34

FLEETCOR TECHNOLOGIES

Invoice #: 192604 P.O. #: MANUAL 385804 27.34

620900 CONTRACTUAL FEES 7,780.81

SWETMAN SECURITY SERVICE

Invoice #: 191832 P.O. #: 187019 385028 2,952.78

SECURITY GUARD SERVICES FOR MUNICIPAL COURT: SUPERVISOR PIERCE

SWETMAN SECURITY SERVICE

Invoice #: 191832	P.O. #: 187019	385028	2,127.38
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SECURITY GUARD SERVICES FOR MUNICIPAL COURT: SWETMAN OFFICERS --STEVE THOMPSON

SWETMAN SECURITY SERVICE

Invoice #: 191832	P.O. #: 187019	385028	1,445.38
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JALEN GIBBS

DMS MAIL MANAGEMENT, INC.

Invoice #: 192247	P.O. #: 186908	385444	190.93
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MAIL SERVICES INVOICE #20164479-534

DMS MAIL MANAGEMENT, INC.

Invoice #: 192247	P.O. #: 186908	385444	224.81
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INVOICE #201671388-1572 4/11/16 \$314.40

INVOICE #201671452-1572 4/18/16 \$116.75

INVOICE #201671519-1572 4/25/16 \$58.38

DMS MAIL MANAGEMENT, INC.

Invoice #: 192248	P.O. #: 186908	385445	144.39
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MAIL SERVICES INVOICE #20164479-534

DMS MAIL MANAGEMENT, INC.

Invoice #: 192248	P.O. #: 186908	385445	170.01
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INVOICE #201671388-1572 4/11/16 \$314.40

INVOICE #201671452-1572 4/18/16 \$116.75

INVOICE #201671519-1572 4/25/16 \$58.38

DMS MAIL MANAGEMENT, INC.

Invoice #: 192249	P.O. #: 186908	385446	53.62
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MAIL SERVICES INVOICE #20164479-534

DMS MAIL MANAGEMENT, INC.

Invoice #: 192249	P.O. #: 186908	385446	63.13
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INVOICE #201671388-1572 4/11/16 \$314.40

INVOICE #201671452-1572 4/18/16 \$116.75

INVOICE #201671519-1572 4/25/16 \$58.38

DMS MAIL MANAGEMENT, INC.

Invoice #: 192250	P.O. #: 186908	385447	26.81
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MAIL SERVICES INVOICE #20164479-534

DMS MAIL MANAGEMENT, INC.

Invoice #: 192250	P.O. #: 186908	385447	31.57
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INVOICE #201671388-1572 4/11/16 \$314.40

INVOICE #201671452-1572 4/18/16 \$116.75

INVOICE #201671519-1572 4/25/16 \$58.38

AMERICAN TESTING & INSPECTION SERVICES

Invoice #: 192347	P.O. #: 186588	385543	95.00
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HYDRAULIC ELEVATOR ROUTINE INSPECTION

AMERICAN TESTING & INSPECTION SERVICES

Invoice #: 192347	P.O. #: 186588	385543	85.00
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HYDRAULIC ELEVATOR - ROUTINE INSPECTION

AMERICAN TESTING & INSPECTION SERVICES

Invoice #: 192347	P.O. #: 186588	385543	170.00
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MISSISSIPPI CERTIFICATE FEES (PASS THROUGHT COST)

621500 LEGAL FEES-COURT DEFENDERS 3,000.00

WILLIAM SATTERFIELD

Invoice #: 191759	P.O. #: 184284	384952	1,000.00
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MONTHLY PUBLIC DEFENDER FES AS APPROVED BY CITY COUNCIL ON 10-06-2015 TO REPRESENT INDIGENT DEFENDANTS CHARGE INT HE GULFPORT MUNICIPAL COURT

WILLIAM SATTERFIELD

Invoice #: 191760	P.O. #: 184284	384953	2,000.00
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MONTHLY PUBLIC DEFENDER FES AS APPROVED BY CITY COUNCIL ON 10-06-2015 TO REPRESENT INDIGENT DEFENDANTS CHARGE INT HE GULFPORT MUNICIPAL COURT

621700 MAINTENANCE CONTRACTS 1,079.00

ROBERT J YOUNG COMPANY INC

Invoice #: 192236	P.O. #: MANUAL	385433	1,079.00
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624601 REPAIRS AND MAINTENANCE 4,693.49

HYDRO TECHNOLOGIES INC

Invoice #: 191997	P.O. #: 186804	385194	749.38
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ITEM# ABBD ACH550-VCR-031A-4+F267, ABB VFD 20HP 31A 460/3 R3 CBBP/SSW, ABB ACH550, VARIABLE SPEED MOTOR CONTROLLER, 20 HP, 31 AMP, R3 FRAME, 460/3 NEMA 1, CIRCUIT BREAKER, ECLIPSE ELECTRONIC BYPASS SERVICE SWIT

HYDRO TECHNOLOGIES INC

Invoice #: 191997	P.O. #: 186804	385194	258.12
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SERVICE CALL TO TROUBLE SHOOT AND TO INSTALL NEW DRIVE

HYDRO TECHNOLOGIES INC

Invoice #: 191998	P.O. #: 186804	385195	2,064.05
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ITEM# ABBD ACH550-VCR-031A-4+F267, ABB VFD 20HP 31A 460/3 R3 CBBP/SSW, ABB ACH550, VARIABLE SPEED MOTOR CONTROLLER, 20 HP, 31 AMP, R3 FRAME, 460/3 NEMA 1, CIRCUIT BREAKER, ECLIPSE ELECTRONIC BYPASS SERVICE SWIT

HYDRO TECHNOLOGIES INC

Invoice #: 191998	P.O. #: 186804	385195	710.95
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SERVICE CALL TO TROUBLE SHOOT AND TO INSTALL NEW DRIVE

ITSAVVY LLC

Invoice #: 192033	P.O. #: 186917	385230	910.99
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SMT2200RM2U APC SMART UPS 2200 LCD RACK MOUNTABLE

626001 TELEPHONE 798.87

A T & T

Invoice #: 192683	P.O. #: MANUAL	385884	193.49
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A T & T

Invoice #: 192736	P.O. #: MANUAL	385937	605.38
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626002	ELECTRIC	5,881.20
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MS POWER COMPANY

Invoice #: 192700	P.O. #: MANUAL	385901	5,881.20
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626003	WATER	239.10
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CITY OF GULFPORT

Invoice #: 192725	P.O. #: MANUAL	385926	239.10
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626500	PRINTING AND BINDING	42.00
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CLAYS PRINT SHOP INC

Invoice #: 192127	P.O. #: 186997	385324	42.00
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1500 #10 REGULAR ENVELOPES, FOR MUNICIPAL COURT

135	Legal - City Attorney	15,282.80
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602500	LIFE INSURANCE	76.00
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UNION SECURITY INSURANCE CO

Invoice #: 192724	P.O. #: MANUAL	385925	76.00
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610700	OPERATING SUPPLIES	262.24
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ROBERT J YOUNG COMPANY INC

Invoice #: 192091	P.O. #: MANUAL	385288	202.56
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ROBERT J YOUNG COMPANY INC

Invoice #: 192313	P.O. #: MANUAL	385510	12.18
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95424	47.50
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ROBERT J YOUNG COMPANY INC

Invoice #: 192313	P.O. #: MANUAL	385510	47.50
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620900	CONTRACTUAL FEES	12,164.00
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DUKES DUKES KEATING & FANCA ATTY

Invoice #: 192281	P.O. #: MANUAL	385478	8,000.00
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JOHN C. DAWSON, JR

Invoice #: 192619

P.O. #: MANUAL

385819

844.00

95424

3,320.00

LUKE D WILSON

Invoice #: 192057

P.O. #: 187058

385254

3,320.00

LEGAL SERVICES PURSUANT TO CONTRACT FOR DOMESTIC VIOLENCE, APRIL 2016, MS
STOP VIOLENCE AGAINST WOMEN.

621300 LEGAL FEES

998.00

FAYE DUSTY BURDINE

Invoice #: 192282

P.O. #: MANUAL

385479

998.00

621700 MAINTENANCE CONTRACTS

540.04

MISSISSIPPI COMMISSION ON CONTINUING LEGAL E

Invoice #: 192245

P.O. #: MANUAL

385442

48.00

ROBERT J YOUNG COMPANY INC

Invoice #: 192545

P.O. #: MANUAL

385742

492.04

621900 MEMBERSHIP DUES AND SUBSCRI

572.88

THOMSON REUTERS WEST PUBLISHING CORP

Invoice #: 192241

P.O. #: MANUAL

385438

505.50

THOMSON REUTERS WEST PUBLISHING CORP

Invoice #: 192242

P.O. #: MANUAL

385439

51.38

ELECTRONIC CASE MANAGEMENT FUND

Invoice #: 192246

P.O. #: MANUAL

385443

10.00

ELECTRONIC CASE MANAGEMENT FUND

Invoice #: 192618

P.O. #: MANUAL

385818

6.00

626001 TELEPHONE

302.69

A T & T

Invoice #: 192736

P.O. #: MANUAL

385937

302.69

626700	RENTAL	188.85
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MAIL FINANCE INC

Invoice #: 192244	P.O. #: MANUAL	385441	188.85
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627900	MISC SERVICES AND CHARGES	75.96
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ITSAVVY LLC

Invoice #: 192002	P.O. #: 186840	385199	30.47
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CF456A#BGJ HP LASER JET PRO M201DW PRINTER

FEDEX

Invoice #: 192224	P.O. #: MANUAL	385421	45.49
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630400	COMPUTER EQUIPMENT	102.14
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ITSAVVY LLC

Invoice #: 192002	P.O. #: 186840	385199	102.14
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CF456A#BGJ HP LASER JET PRO M201DW PRINTER

145	General Administration	21,255.20
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602500	LIFE INSURANCE	167.96
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UNION SECURITY INSURANCE CO

Invoice #: 192724	P.O. #: MANUAL	385925	167.96
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603400	MEDICAL EXAMS	65.23
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MEDICAL ANALYSIS LLC

Invoice #: 192617	P.O. #: MANUAL	385817	65.23
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610100	CLEANING AND JANITORIAL	51.34
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COASTAL DUST CONTROL

Invoice #: 192360	P.O. #: MANUAL	385556	25.67
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COASTAL DUST CONTROL

Invoice #: 192487	P.O. #: MANUAL	385684	25.67
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610400 OFFICE SUPPLIES 494.16

SUN COAST BUSINESS SUPPLY INC

Invoice #: 191834 P.O. #: 186974 385030 6.31

ITEM #PAP59601 PAPER MATE LIQUID PAPER DRY LINE PRECISION CORRECTION TAPE PENS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 191835 P.O. #: 186974 385031 21.51

ITEM #PAP59601 PAPER MATE LIQUID PAPER DRY LINE PRECISION CORRECTION TAPE PENS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 191837 P.O. #: 186996 385033 17.66

ITEM #TOP4109 PETTY CASH RECEIPT BOOK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 192058 P.O. #: 187069 385255 204.22

ITEM #HPCF280A BLACK ORIGINAL LASERJET TONER CARTRIDGE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 192058 P.O. #: 187069 385255 74.48

ITEM #PFX1514COX STANDARD EXPANDING FILE POCKET LETTER SIZE 25/BOX

SUN COAST BUSINESS SUPPLY INC

Invoice #: 192119 P.O. #: 187115 385316 150.02

ITEM #HEWCF283X BLACK TONER CARTRIDGE FOR PAYROLL

GULF COAST BUSINESS SUPPLY CO

Invoice #: 192124 P.O. #: 186973 385321 19.96

ITEM #BSN04424 8X12 CLASP ENVELOPES FOR ACCOUNT PAYABLE

610700 OPERATING SUPPLIES 66.80

HEMSTOCK BRUCE

Invoice #: 192569 P.O. #: 186987 385768 66.80

PART # PB1202MX MA/COM/ERICSSON LPE/KPC PRISM SERIES HIGH CAP. NIMH (2700 MAH) 2
WAY RADIAO BATTERY (DANNY)

614000 GASOLINE, OIL, GREASE 43.59

FLEETCOR TECHNOLOGIES

Invoice #: 192604 P.O. #: MANUAL 385804 43.59

620900 CONTRACTUAL FEES 2,357.19

SPILLER CONSULTING LLC

Invoice #: 192056 P.O. #: 183863 385253 98.65

AUDITORS SHARE OF UTILITY AND TELECOM AUDIT SAVINGS

AMERICAN TESTING & INSPECTION SERVICES			
Invoice #: 192347	P.O. #: 186588	385543	340.00
HYDRAULIC ELEVATOR - ROUTINE INSPECTION			
 AMERICAN TESTING & INSPECTION SERVICES			
Invoice #: 192347	P.O. #: 186588	385543	425.00
MISSISSIPPI CERTIFICATE FEES (PASS THROUGHT COST)			
 DELTA SANITATION OF MS LLC			
Invoice #: 192471	P.O. #: 184463	385668	425.11
PORT-A-LETS FOR BBQ UNDER THE OAKS			
 DELTA SANITATION OF MS LLC			
Invoice #: 192471	P.O. #: 184463	385668	490.51
2 HANDI CAP PORTALETTS AND 6 HANDWASHING STATIONS			
 DELTA SANITATION OF MS LLC			
Invoice #: 192471	P.O. #: 184463	385668	204.38
30 YARD DUMPSTER			
 DMS MAIL MANAGEMENT, INC.			
Invoice #: 192552	P.O. #: 186898	385750	13.52
INV #201644822-541 GENERAL FINANCE ADMIN & LEISURE SERVICES FOR THE MONTH OF APRIL 2016			
 DMS MAIL MANAGEMENT, INC.			
Invoice #: 192553	P.O. #: 186898	385751	66.92
INV #201644822-541 GENERAL FINANCE ADMIN & LEISURE SERVICES FOR THE MONTH OF APRIL 2016			
 CABLE ONE			
Invoice #: 192601	P.O. #: MANUAL	385801	55.00
 HAVARD PEST CONTROL			
Invoice #: 192706	P.O. #: 187005	385907	171.15
QUARTERLY PEST CONTROL FOR CITY HALL-JONES BUILDING-HARDY BUILDING-WELLNES CENTER-CARNEIGE LIBRARY- L&N TRAIN DEPOT			
 HAVARD PEST CONTROL			
Invoice #: 192707	P.O. #: 187005	385908	5.05
QUARTERLY PEST CONTROL FOR CITY HALL-JONES BUILDING-HARDY BUILDING-WELLNES CENTER-CARNEIGE LIBRARY- L&N TRAIN DEPOT			
 HAVARD PEST CONTROL			
Invoice #: 192708	P.O. #: 187005	385909	5.05
QUARTERLY PEST CONTROL FOR CITY HALL-JONES BUILDING-HARDY BUILDING-WELLNES CENTER-CARNEIGE LIBRARY- L&N TRAIN DEPOT			
 HAVARD PEST CONTROL			
Invoice #: 192709	P.O. #: 187005	385910	6.74
QUARTERLY PEST CONTROL FOR CITY HALL-JONES BUILDING-HARDY BUILDING-WELLNES CENTER-CARNEIGE LIBRARY- L&N TRAIN DEPOT			
 HAVARD PEST CONTROL			
Invoice #: 192710	P.O. #: 187005	385911	10.11
QUARTERLY PEST CONTROL FOR CITY HALL-JONES BUILDING-HARDY BUILDING-WELLNES CENTER-CARNEIGE LIBRARY- L&N TRAIN DEPOT			

HAVARD PEST CONTROL

Invoice #: 192711	P.O. #: 187005	385912	5.05
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QUARTERLY PEST CONTROL FOR CITY HALL-JONES BUILDING-HARDY BUILDING-WELLNES
CENTER-CARNEIGE LIBRARY - L&N TRAIN DEPOT

ALL SAFE TECHNOLOGIES LLC

Invoice #: 192721	P.O. #: MANUAL	385922	34.95
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621700 MAINTENANCE CONTRACTS 3,465.78**UNIVERSAL COMONE LLC**

Invoice #: 191762	P.O. #: 184707	384955	2,500.00
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MITEL SOFTWARE ASSURANCE FOR ALL EQUIPMENT AND APPLICATIONS.

ROBERT J YOUNG COMPANY INC

Invoice #: 192088	P.O. #: MANUAL	385285	241.50
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ROBERT J YOUNG COMPANY INC

Invoice #: 192105	P.O. #: MANUAL	385302	300.00
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ROBERT J YOUNG COMPANY INC

Invoice #: 192233	P.O. #: MANUAL	385430	424.28
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622300 TRAINING PROGRAMS 549.00**JACOB BURNETT**

Invoice #: 192464	P.O. #: 186963	385661	549.00
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TUITION REIMBURSEMENT FOR COMPLETED COURSE ENGLISH COMP WITH GRADE "A"
COMPLETED MAY 06, 2016.

624601 REPAIRS AND MAINTENANCE 4,462.08**DENNIS J LAMEY**

Invoice #: 192126	P.O. #: 185970	385323	576.68
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FINAL WORK: COMPLETE OUTSIDE HALL PANEL FOR 1ST FLOOR REAR HALL PANEL.
ESTIMATE FOR LABOR AND MATERIALS TO TROUBLESHOOT ELEVATOR AT COURTHOUSE
ROAD ADMIN BLDG. OUTSIDE GROUND LEVEL PUSH BUTTON IS FROZEN.

DENNIS J LAMEY

Invoice #: 192126	P.O. #: 185970	385323	111.40
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REPLACE FIRST FLOOR REAR HATCH DOOR

DENNIS J LAMEY

Invoice #: 192126	P.O. #: 185970	385323	3,774.00
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LABOR 18 - 1/2 HOURS WITH (2) MEN AT \$204.00 PER HOUR

626001 TELEPHONE 3,709.35

CABLE ONE				
Invoice #: 192635	P.O. #: MANUAL	385835		1,360.00
A T & T				
Invoice #: 192683	P.O. #: MANUAL	385884		43.98
A T & T				
Invoice #: 192687	P.O. #: MANUAL	385888		186.55
A T & T				
Invoice #: 192736	P.O. #: MANUAL	385937		2,118.82
626002	ELECTRIC			2,680.05
MS POWER COMPANY				
Invoice #: 192547	P.O. #: MANUAL	385744		2,128.14
MS POWER COMPANY				
Invoice #: 192603	P.O. #: MANUAL	385803		551.91
626003	WATER			958.85
CITY OF GULFPORT				
Invoice #: 192719	P.O. #: MANUAL	385920		244.25
CITY OF GULFPORT				
Invoice #: 192722	P.O. #: MANUAL	385923		35.18
CITY OF GULFPORT				
Invoice #: 192725	P.O. #: MANUAL	385926		558.27
CITY OF GULFPORT				
Invoice #: 192735	P.O. #: MANUAL	385936		121.15
626004	GAS			51.78
CENTERPOINT ENERGY RESOURCES CORP				
Invoice #: 192234	P.O. #: MANUAL	385431		18.74

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 192648

P.O. #: MANUAL

385848

33.04

626100 ADVERTISING

150.24

GULF PUBLISHING CO INC

Invoice #: 192323

P.O. #: 186809

385520

7.46

PUBLICATION OF ORDINANCE 2851

GULF PUBLISHING CO INC

Invoice #: 192323

P.O. #: 186809

385520

26.02

PUBLICATION OF ORDINANCE 2852

GULF PUBLISHING CO INC

Invoice #: 192324

P.O. #: 186809

385521

26.02

PUBLICATION OF ORDINANCE 2851

GULF PUBLISHING CO INC

Invoice #: 192324

P.O. #: 186809

385521

90.74

PUBLICATION OF ORDINANCE 2852

626500 PRINTING AND BINDING

144.54

GULF PUBLISHING CO INC

Invoice #: 192060

P.O. #: 185025

385257

39.24

BLANKET PURCHASE ORDER FOR LEGAL NOTICES

GULF PUBLISHING CO INC

Invoice #: 192061

P.O. #: 185025

385258

105.30

BLANKET PURCHASE ORDER FOR LEGAL NOTICES

626700 RENTAL

200.00

JOHN FAYARD MOVING & WHSE, LLC

Invoice #: 192090

P.O. #: MANUAL

385287

100.00

JOHN FAYARD MOVING & WHSE, LLC

Invoice #: 192599

P.O. #: MANUAL

385799

100.00

627900 MISC SERVICES AND CHARGES

13.25

DS WATERS OF AMERICA INC

Invoice #: 192035

P.O. #: MANUAL

385232

13.25

630400	COMPUTER EQUIPMENT	1,624.01
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CDW LLC			
Invoice #:	192231	P.O. #:	186604
		385428	1,420.34
SU9-00001 SURFACE PRO 4			
CDW LLC			
Invoice #:	192231	P.O. #:	186604
		385428	42.83
RVF-00052 ARC TOUCH MOUSE			
CDW LLC			
Invoice #:	192231	P.O. #:	186604
		385428	122.88
RH9-00001 SURFACE PRO 4 TYPE COVER KEYBOARD			
CDW LLC			
Invoice #:	192231	P.O. #:	186604
		385428	37.96
UAG-SFPRO4-BLK-VP UAG SURFACE PRO 4 CASE			

150	Funds	756.56
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602500	LIFE INSURANCE	104.50
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UNION SECURITY INSURANCE CO			
Invoice #:	192724	P.O. #:	MANUAL
		385925	104.50

610400	OFFICE SUPPLIES	35.33
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SUN COAST BUSINESS SUPPLY INC			
Invoice #:	191768	P.O. #:	186876
		384962	8.99
ITEM #UNV35668 POSTED NOTES 3X3			

SUN COAST BUSINESS SUPPLY INC			
Invoice #:	191768	P.O. #:	186876
		384962	15.04
ITEM #PFX54459 ASSORTED FOLDERS			

SUN COAST BUSINESS SUPPLY INC			
Invoice #:	191768	P.O. #:	186876
		384962	11.30
ITEM #END12596			

614000	GASOLINE, OIL, GREASE	137.43
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FLEETCOR TECHNOLOGIES			
Invoice #:	192544	P.O. #:	MANUAL
		385741	40.99

FLEETCOR TECHNOLOGIES			
Invoice #:	192604	P.O. #:	MANUAL
		385804	41.55

FLEETCOR TECHNOLOGIES

Invoice #: 192766

P.O. #: MANUAL

385967

54.89

626002 ELECTRIC**387.92**

MS POWER COMPANY

Invoice #: 192547

P.O. #: MANUAL

385744

387.92

626003 WATER**44.03**

CITY OF GULFPORT

Invoice #: 192725

P.O. #: MANUAL

385926

44.03

626004 GAS**8.35**

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 192648

P.O. #: MANUAL

385848

8.35

630400 COMPUTER EQUIPMENT**39.00**

GOVCONNECTION INC

Invoice #: 192232

P.O. #: 186413

385429

39.00

DELL RAID CONTROLLER BATTERY BACKUP UNIT 1X LITHIUM ION 1-CELL

155 Civil Service**2,740.00****620900 CONTRACTUAL FEES****2,740.00**

MS ASSOCIATION OF CHIEFS OF POLICE

Invoice #: 191748

P.O. #: 186596

384941

230.00

STUDY GUIDE FOR POLICE OFFICER SELECTION TEST

MS ASSOCIATION OF CHIEFS OF POLICE

Invoice #: 191748

P.O. #: 186596

384941

10.00

EXAMINER'S MANUAL

KARLA M POPE

Invoice #: 191782

P.O. #: 186890

384978

2,500.00

SERVICES TO PROVIDE WRITTEN PROMOTIONAL EXAMINATIONS FOR POSITION SOF
SERGEANT, LIEUTENANT AN CAPTAIN IN THE POLICE DEPARTMENT**213 Police Operating****231,839.16**

602500	LIFE INSURANCE	125.00
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UNION SECURITY INSURANCE CO

Invoice #: 192724	P.O. #: MANUAL	385925	125.00
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610100	CLEANING AND JANITORIAL	1,597.79
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DIBS CHEMICAL & SUPPLY CO

Invoice #: 191977	P.O. #: 185624	385174	1,559.48
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BLANKET PO FOR CLEANING SUPPLIES AND PAPER PRODUCTS FOR THE POLICE MUNICIPAL COMPLEX

COASTAL DUST CONTROL

Invoice #: 192304	P.O. #: MANUAL	385501	12.77
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COASTAL DUST CONTROL

Invoice #: 192357	P.O. #: MANUAL	385553	12.77
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COASTAL DUST CONTROL

Invoice #: 192625	P.O. #: MANUAL	385825	12.77
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610400	OFFICE SUPPLIES	801.25
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SAMS CLUB CORP

Invoice #: 191734	P.O. #: 186864	384927	100.41
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS OFFICE SUPPLIES, HAND SANITIZER, BATTERIES, ETC.

SAMS CLUB CORP

Invoice #: 191735	P.O. #: 186864	384928	237.61
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS OFFICE SUPPLIES, HAND SANITIZER, BATTERIES, ETC.

SAMS CLUB CORP

Invoice #: 191736	P.O. #: 186864	384929	119.84
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS OFFICE SUPPLIES, HAND SANITIZER, BATTERIES, ETC.

SUN COAST BUSINESS SUPPLY INC

Invoice #: 191801	P.O. #: 183719	384997	56.07
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NOTARY SEAL STAMPS, ITEM#TRODAT46040

KMART #9520

Invoice #: 191972	P.O. #: 183717	385169	76.90
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BLANKET PURCHASE ORDER, FOR OFFICE SUPPLIES, SD CARDS, FRAMES, HAND SANITIZER, BATTERIES, ETC.

SAMS CLUB CORP

Invoice #: 192115	P.O. #: 186864	385312	165.42
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS OFFICE SUPPLIES, HAND SANITIZER, BATTERIES, ETC.

AWARDS UNLIMITED

Invoice #: 192430	P.O. #: 185829	385627	45.00
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ITEM #DS20, NAME PLATE FOR NEW LIEUTENANT, SERGEANTS AND SECRETARY ASSIGNED TO THE ADMINISTRATIVE STAFF

610700	OPERATING SUPPLIES		5,140.38
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SAMS CLUB CORP

Invoice #: 191743	P.O. #: 186868	384936	382.08
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ITEM #561914, 40/16.9 OZ BOTTLES OF WATER TO SUPPLY FOR STORM PREPARATION AND FOR OFFICERS WORKING TRAFFIC

CLAYS PRINT SHOP INC

Invoice #: 191909	P.O. #: 186857	385105	152.00
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POLICE MEMORIAL INVITATIONS WITH ENVELOPES FOR POLICE MEMORIAL DAY CEREMONY / 5X7, WHITE 65# COVER STOCK, FULL COLOR 1 SIDE/ ENVELOPES BLANK A-7 WHITE WOVE

CLAYS PRINT SHOP INC

Invoice #: 191909	P.O. #: 186857	385105	180.00
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PROGRAMS / 8.5 X 11 - PRINTED BOTH SIDES FULL COLOR, WHITE 60# COVER COLOR COPY, FOLDED

CARROT TOP INDUSTRIES INC

Invoice #: 191913	P.O. #: 186904	385109	959.88
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ITEM# AD834-MS / SET 3X5 MS STANDARD TO INCLUDE THE FOLLOWING, 3X5 NYLON MS INDOOR FLAG, POLE 8' JOINTED, TASSEL AND CORD SET 5" GOLD, 8LB FLOOR STAND, EAGLE GOLD 8.5" (AJ801) // QUOTE Q23172

CARROT TOP INDUSTRIES INC

Invoice #: 191913	P.O. #: 186904	385109	804.00
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ITEM# AI303 / SET 3X5 STANDARD US, SET TO INCLUDE EAGLE GOLD CLASSIC 8.5", TASSEL AND CORD SET - 5" GOLD, 3X5 NYLON US INDOOR POLE HEM AND FRINGE FLAG, POLE 8' OAK JOINTED, 8LB FLOOR STAND

COAST VETERINARY HOSPITAL

Invoice #: 191979	P.O. #: 184039	385176	938.00
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BLANKET PURCHASE ORDER FOR ANIMAL VACCINATIONS

INTERVET INC

Invoice #: 191990	P.O. #: 186237	385187	597.00
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HOME AGAIN SCANNER, MULTI-FUNCTION FREQUENCY READER FOR ANIMAL CONTROL ITEM #RE6016

LOWES OF GULFPORT MS 466

Invoice #: 191994	P.O. #: 186880	385191	338.90
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BLANKET P.O. FOR SUPPLIES FOR COMMAND POST

ITSAVVY LLC

Invoice #: 192116	P.O. #: 186946	385313	393.97
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CANON IMAGE FORMULA DR-C225 DOCUMENT SCANNER FOR LT KIN

TURNKEY MOBILE INC

Invoice #: 192141	P.O. #: 186947	385338	54.45
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ITEM# A-PAN-BWC-PENC / PANASONIC PEN POCKET CLIP FOR MAIN BWC / PROPOSAL 18905

LOWES OF GULFPORT MS 466

Invoice #: 192425	P.O. #: 187112	385622	340.10
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ITEM # 644613 / HAIER 10.11 CU FT TOP-FREEZER REFRIGERATOR (BLACK)

O REILLY AUTO PARTS

Invoice #: 191795	P.O. #: 186565	384991	49.46
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

NECAISE LOCKSMITH SERVICE INC

Invoice #: 191798	P.O. #: 183822	384994	9.50
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS

NECAISE LOCKSMITH SERVICE INC

Invoice #: 191799	P.O. #: 183822	384995	95.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS

ROPER SUPPLY CO

Invoice #: 191800	P.O. #: 183769	384996	617.50
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

PARTS AND SUPPLY INC

Invoice #: 191802	P.O. #: 186059	384998	26.49
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 191803	P.O. #: 186059	384999	154.09
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 191804	P.O. #: 186059	385000	246.18
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

TMDE CALIBRATION LABS INC

Invoice #: 191820	P.O. #: 186573	385016	66.90
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LABOR TO REPAIR 2 BROKEN HANDHELD RADARS / GHD-13044 AND GHD-07320 (QUOTE 17150 AND 17151)

TMDE CALIBRATION LABS INC

Invoice #: 191820	P.O. #: 186573	385016	11.20
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GVP/GHD 5 BUTTON KEY / S780-310

TMDE CALIBRATION LABS INC

Invoice #: 191820	P.O. #: 186573	385016	60.00
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CALIBRATION - T/S RADAR-CALIBRATION

TMDE CALIBRATION LABS INC

Invoice #: 191820	P.O. #: 186573	385016	85.69
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GHD CURLY POWER CORD - S769-7810-0 (GHD-07320)

LOWES OF GULFPORT MS 466

Invoice #: 191978	P.O. #: 185316	385175	273.33
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BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

DUNAWAY GLASS INC

Invoice #: 191980	P.O. #: 183607	385177	365.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 191982	P.O. #: 186172	385179	376.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

CORNETT BOLT & SCREW, INC

Invoice #: 191985	P.O. #: 185661	385182	298.50
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLE
FORD FAIRLANE**CORNETT BOLT & SCREW, INC**

Invoice #: 191986	P.O. #: 185661	385183	259.02
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLE
FORD FAIRLANE**AUTO ZONE INC**

Invoice #: 191988	P.O. #: 186157	385185	68.90
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

GOODYEAR TIRE & RUBBER CO

Invoice #: 191999	P.O. #: 185706	385196	1,359.24
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

GOODYEAR TIRE & RUBBER CO

Invoice #: 192000	P.O. #: 185706	385197	97.85
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

GOODYEAR TIRE & RUBBER CO

Invoice #: 192001	P.O. #: 185706	385198	1,919.83
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

DUNAWAY SIGNS

Invoice #: 192034	P.O. #: 186869	385231	1,900.00
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ESTIMATE TO WRAP EXPLORER VAN (2016 FORD TRANSIT VAN) WITH THE EXPLORER LOGO
(NO REFLECTIVE LETTERING)**PARTS AND SUPPLY INC**

Invoice #: 192111	P.O. #: 186059	385308	131.45
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 192113	P.O. #: 186059	385309	131.45
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

BUTCH OUSTALET INC

Invoice #: 192310	P.O. #: 186689	385507	99.50
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BUTCH OUSTALET INC

Invoice #: 192311	P.O. #: 186689	385508	208.70
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BUTCH OUSTALET INC

Invoice #: 192312	P.O. #: 186689	385509	174.50
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 192387	P.O. #: 185707	385584	44.58
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 192388	P.O. #: 185707	385585	15.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 192389	P.O. #: 185707	385586	148.97
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

CHAMPION CHRYSLER DODGE

Invoice #: 192431	P.O. #: 183617	385628	16.60
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

LOWES OF GULFPORT MS 466

Invoice #: 192452	P.O. #: 185316	385649	52.21
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BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

CORNETT BOLT & SCREW, INC

Invoice #: 192453	P.O. #: 185661	385650	22.33
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLE
FORD FAIRLANE**GOODYEAR TIRE & RUBBER CO**

Invoice #: 192455	P.O. #: 185706	385652	888.16
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

M J DONOVAN ENTERPRISES

Invoice #: 192475	P.O. #: 186761	385672	3,496.17
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ITEM# ULT-2001 / REFLECTIVE GRAPHIC KITS (BLUE AND BLACK VERSION) FOR 2016 WHITE
DODGE CHARGER (UNIT #'S TBD)**MAXIMUM AUTO PARTS & SUPPLY INC**

Invoice #: 192477	P.O. #: 186971	385674	569.00
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ITEM# PI30000X / 3000 WATT POWER INVERTER FOR DUI TAHOE

HURRICANE ELECTRONICS INC

Invoice #: 192486	P.O. #: 183620	385683	2,291.50
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BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 192521	P.O. #: 183611	385718	387.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 192540	P.O. #: 186172	385737	42.95
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 192541	P.O. #: 186172	385738	376.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 192560	P.O. #: 185707	385759	41.66
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 192561	P.O. #: 185707	385760	47.20
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 192562	P.O. #: 185707	385761	197.03
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 192563	P.O. #: 185707	385762	34.56
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 192564	P.O. #: 185707	385763	605.59
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BUTCH OUSTALET INC

Invoice #: 192567	P.O. #: 186689	385766	99.50
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BUTCH OUSTALET INC

Invoice #: 192568	P.O. #: 186689	385767	174.50
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 192688	P.O. #: 186157	385889	79.12
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 192689	P.O. #: 186157	385890	35.90
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 192690	P.O. #: 186157	385891	220.89
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 192691	P.O. #: 186157	385892	53.16
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 192692	P.O. #: 186157	385893	184.99
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 192693	P.O. #: 186157	385894	15.99
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 192694	P.O. #: MANUAL	385895	-184.99
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612200 REPAIRS AND MAINTENANCE 3,430.16

LOWES OF GULFPORT MS 466

Invoice #: 191981	P.O. #: 185856	385178	70.16
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BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

LAND SHAPER INC

Invoice #: 192476	P.O. #: 186856	385673	3,360.00
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AREA OF WORK IS 82' BY 20' - OVERLAY EXISTING ASPHALT AT 4" THICK ASPHALT TO BE TYPE SC-1 (GROUP C3)

612500 UNIFORMS 5,798.95

THE PRINT SHED LLC

Invoice #: 191738	P.O. #: 184900	384931	72.00
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CAD CUT AND APPLY GULFPORT POLICE ON LEFT CHEST AND FULL BACK TO SPECIFICATIONS AND SIZES AS REQUESTED

THE PRINT SHED LLC

Invoice #: 191739	P.O. #: 184900	384932	88.00
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CAD CUT AND APPLY GULFPORT POLICE ON LEFT CHEST AND FULL BACK TO SPECIFICATIONS AND SIZES AS REQUESTED

THE PRINT SHED LLC

Invoice #: 191740	P.O. #: 184583	384933	36.00
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SEW ON FEE

THE PRINT SHED LLC

Invoice #: 191741	P.O. #: 184583	384934	16.00
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SEW ON FEE

THE PRINT SHED LLC

Invoice #: 191742	P.O. #: 184583	384935	36.00
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SEW ON FEE

THE PRINT SHED LLC

Invoice #: 191796	P.O. #: 184325	384992	40.00
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ITEM# J754R / PORT AUTHORITY JACKET - BLACK W/ REFLECTIVE STRIPE WITH EMBROIDERY (ANDERSON, OSTER, GARCIA)

THE PRINT SHED LLC

Invoice #: 191797	P.O. #: 184325	384993	24.00
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ITEM# J754R / PORT AUTHORITY JACKET - BLACK W/ REFLECTIVE STRIPE WITH EMBROIDERY (ANDERSON, OSTER, GARCIA)

THE MENS WEARHOUSE INC

Invoice #: 191976	P.O. #: 186021	385173	705.93
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BLANKET PURCHASE ORDER FOR DETECTIVE UNIFORMS, TO INCLUDE NARCOTICS,
INTERNAL AFFAIRS, DISTRICT 1 AND 2 DETECTIVE SUPERVISORS

GALLS INC

Invoice #: 191983	P.O. #: 186503	385180	739.67
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

THE PRINT SHED LLC

Invoice #: 192075	P.O. #: 184325	385272	48.00
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ITEM# J754R / PORT AUTHORITY JACKET - BLACK W/ REFLECTIVE STRIPE WITH
EMBROIDERY (ANDERSON, OSTER, GARCIA)

CHARLENE MCGILL

Invoice #: 192130	P.O. #: 186717	385327	19.00
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BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO
OFFICERS,AND SEW ON PATCHES

CHARLENE MCGILL

Invoice #: 192216	P.O. #: 186717	385413	22.00
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BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO
OFFICERS,AND SEW ON PATCHES

CHARLENE MCGILL

Invoice #: 192217	P.O. #: 186717	385414	24.00
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BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO
OFFICERS,AND SEW ON PATCHES

CHARLENE MCGILL

Invoice #: 192218	P.O. #: 186717	385415	32.00
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BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO
OFFICERS,AND SEW ON PATCHES

CHARLENE MCGILL

Invoice #: 192337	P.O. #: 186717	385533	32.00
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BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO
OFFICERS,AND SEW ON PATCHES

KENNETH RECORE

Invoice #: 192513	P.O. #: 186507	385710	85.95
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BLANKET PO TO REPAIR MOTOR OFFICER BOOTS

CHARLENE MCGILL

Invoice #: 192592	P.O. #: 186717	385792	18.00
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BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO
OFFICERS,AND SEW ON PATCHES

CHARLENE MCGILL

Invoice #: 192593	P.O. #: 186717	385793	16.00
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BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO
OFFICERS,AND SEW ON PATCHES

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 192605	P.O. #: 186833	385805	18.99
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS
2014-2015

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 192606	P.O. #: 186833	385806	475.92
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS
2014-2015

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 192607	P.O. #: 186833	385807	197.10
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS
2014-2015

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 192608	P.O. #: 186833	385808	309.00
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS
2014-2015

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 192609	P.O. #: 186833	385809	103.00
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS
2014-2015

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 192610	P.O. #: 186833	385810	134.00
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS
2014-2015

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 192611	P.O. #: 186833	385811	296.95
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS
2014-2015

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 192612	P.O. #: 186833	385812	237.00
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS
2014-2015

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 192613	P.O. #: 186833	385813	31.98
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS
2014-2015

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 192614	P.O. #: 186833	385814	34.98
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS
2014-2015

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 192615	P.O. #: 186833	385815	15.99
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS
2014-2015

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 192616	P.O. #: 186833	385816	18.99
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS
2014-2015

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 192678	P.O. #: 186833	385879	173.55
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS
2014-2015

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 192679	P.O. #: 186833	385880	412.00
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS
2014-2015

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 192680	P.O. #: 186833	385881	1,023.25
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS
2014-2015

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 192681	P.O. #: 186833	385882	12.50
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS
2014-2015

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 192682	P.O. #: 186833	385883	249.20
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS
2014-2015

612800 GUNS,AMMO,ETC 7,153.09**ROPES INC**

Invoice #: 191934	P.O. #: 186905	385130	660.27
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ITEM# SA42 / MILITARY AMMO BLANKS .308 / 7.62 X 51 M14 FOR THE HONOR GUARD
WEAPONS (100 RDS PER BAG)

GULF STATES DISTRIBUTORS

Invoice #: 191989	P.O. #: 186645	385186	4,188.00
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ITEM# GM308M /FEDERAL CARTRIDGE GOLD MEDAL MATCH .308 168HR BTHP, CS 500

TASER INTERNATIONAL INC

Invoice #: 192512	P.O. #: 186871	385709	1,583.50
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ITEM 22157 / CARTRIDGE, PERFORMANCE, SMART, 25 FEET // QUOTE Q-68566-2

TASER INTERNATIONAL INC

Invoice #: 192512	P.O. #: 186871	385709	721.32
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ITEM# 80004 / TARGET, CONDUCTIVE, 2 PART, TOP AND BOTTOM

614000 GASOLINE, OIL, GREASE 24,966.43**FLEETCOR TECHNOLOGIES**

Invoice #: 192544	P.O. #: MANUAL	385741	8,497.35
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FLEETCOR TECHNOLOGIES

Invoice #: 192604	P.O. #: MANUAL	385804	8,578.22
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FLEETCOR TECHNOLOGIES

Invoice #: 192766	P.O. #: MANUAL	385967	7,890.86
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620900 CONTRACTUAL FEES 3,096.58**AMERICAN TESTING & INSPECTION SERVICES**

Invoice #: 192347	P.O. #: 186588	385543	90.00
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ANNUAL TRACTION ELEVATOR ROUTINE INSPECTION AS REQUIRED BY THE STATE OF MS.

AMERICAN TESTING & INSPECTION SERVICES

Invoice #: 192347	P.O. #: 186588	385543	85.00
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HYDRAULIC ELEVATOR - ROUTINE INSPECTION

AMERICAN TESTING & INSPECTION SERVICES

Invoice #: 192347	P.O. #: 186588	385543	170.00
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MISSISSIPPI CERTIFICATE FEES (PASS THROUGHT COST)

DPS CRIME LAB

Invoice #: 192576	P.O. #: MANUAL	385775	2,650.00
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HAVARD PEST CONTROL

Invoice #: 192706	P.O. #: 187005	385907	85.57
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QUARTERLY PEST CONTROL FOR MUNICIPAL BUILDING, PISTOL RANGE AND 5001 OLD PASS ROAD

HAVARD PEST CONTROL

Invoice #: 192707	P.O. #: 187005	385908	2.53
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QUARTERLY PEST CONTROL FOR MUNICIPAL BUILDING, PISTOL RANGE AND 5001 OLD PASS ROAD

HAVARD PEST CONTROL

Invoice #: 192708	P.O. #: 187005	385909	2.53
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QUARTERLY PEST CONTROL FOR MUNICIPAL BUILDING, PISTOL RANGE AND 5001 OLD PASS ROAD

HAVARD PEST CONTROL

Invoice #: 192709	P.O. #: 187005	385910	3.37
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QUARTERLY PEST CONTROL FOR MUNICIPAL BUILDING, PISTOL RANGE AND 5001 OLD PASS ROAD

HAVARD PEST CONTROL

Invoice #: 192710	P.O. #: 187005	385911	5.05
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QUARTERLY PEST CONTROL FOR MUNICIPAL BUILDING, PISTOL RANGE AND 5001 OLD PASS ROAD

HAVARD PEST CONTROL

Invoice #: 192711	P.O. #: 187005	385912	2.53
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QUARTERLY PEST CONTROL FOR MUNICIPAL BUILDING, PISTOL RANGE AND 5001 OLD PASS ROAD

621700 MAINTENANCE CONTRACTS 29,256.75**KWAN SOFTWARE ENGINEERING, INC.**

Invoice #: 191824	P.O. #: 186983	385020	7,657.20
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1 YEAR VERIPIC SOFTWARE LICENSE MAINTENANCE AGREEMENT / START 08/1/2016 TO 07/31/2017 (CREDIT DEDUCTED)

LIEBERT SERVICES INC.

Invoice #: 191992	P.O. #: 186509	385189	4,698.40
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#1521139 - MAINTENANCE CONTRACT FOR NPOWER 65-80 - 04-13-2016 THRU 04-12-2017

LIEBERT SERVICES INC.

Invoice #: 191992	P.O. #: 186509	385189	1,632.40
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#1521141 - MAINTENANCE CONTRACT ON SEALED BATTERY; 04-13-2016 THRU 04-12-2017

TURNKEY MOBILE INC

Invoice #: 192087	P.O. #: 186065	385284	10,630.00
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COMMERCIAL DATA AND FACIAL RECOGNITION RENEWAL AGREEMENT - GOOD THROUGH 03-31-2017 // #VS-ILP-1M; VIGILANT SOLUTIONS VIGILANT INTELLILGENT LED POLICING (ILF PACKAGE WITH MOBILE LPR HARDWARE - UP TO 50 SWORN,IN

TURNKEY MOBILE INC

Invoice #: 192087	P.O. #: 186065	385284	850.00
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SSUPSYS-COPM; GIBILANT SOLUTIONS START UP AND COMMISSIONING OF CAR DETECTOR
MOBILE SYSTEM

TURNKEY MOBILE INC

Invoice #: 192087	P.O. #: 186065	385284	500.00
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#ALPRBRKT-PUS; ALPR MOUNTING BRACKET-PUSH BAR

ROBERT J YOUNG COMPANY INC

Invoice #: 192123	P.O. #: MANUAL	385320	310.00
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DATAMAXX APPLIED TECHNOLOGIES INC

Invoice #: 192460	P.O. #: 187006	385657	2,728.00
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ANNUAL MAINTENANCE SUPPORT WARRANTY RENEWAL FOR HMP- HARDWARE
MAINTENANCE FOR MS OMNIX, 7/1/16-6/30/17 NCIC AND NLETS IN DISPATCH

ROBERT J YOUNG COMPANY INC

Invoice #: 192578	P.O. #: MANUAL	385778	135.75
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EQUIFAX CREDIT INFORMATION SERVICES

Invoice #: 192637	P.O. #: MANUAL	385837	115.00
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621900 MEMBERSHIP DUES AND SUBSCRI 788.50

FORMSTACK LLC

Invoice #: 192421	P.O. #: 187008	385618	531.00
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FORMSTACK BUSINESS 360 DAY SUBSCRIPTION (FSBIZ) MAY, 2016 THROUGH MAY, 2017

LEXISNEXIS

Invoice #: 192595	P.O. #: MANUAL	385795	257.50
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622300 TRAINING PROGRAMS 19,775.00

PASS CHRISTIAN POLICE DEPT

Invoice #: 191805	P.O. #: 186626	385001	50.00
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REIMBURSEMENT OF RANGE FEES NOT INCLUDED IN TUITION FOR THE
HANDGUN/SHOTGUN INSTRUCTOR CLASS HELD IN PASS CHRISTIAN ON 04/11-16 TO 04/15/16

MS GULF COAST COMMUNITY COLLEGE

Invoice #: 192219	P.O. #: 186901	385416	18,000.00
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BASIC LAW ENFORCEMENT (16-026) FOR OFFICERS FORRESTER, HALE, LADNER, MCNAIR
AND SANTOS

DONNA FOX

Invoice #: 192237	P.O. #: 186999	385434	266.67
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INSTRUCTOR FEE FOR (4) FOUR STUDENTS TO ATTEND NECI DOMESTIC VIOLENCE IN
GULFPORT, MS 03-23-16

DONNA FOX

Invoice #: 192237	P.O. #: 186999	385434	66.67
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INSTRUCTOR FEE FOR (1) ONE STUDENT TO ATTEND NECI SUICIDE CALLERS IN GULFPORT, MS 03-22-16

DONNA FOX

Invoice #: 192237	P.O. #: 186999	385434	266.66
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INSTRUCTOR FEE FOR (4) FOUR STUDENTS TO ATTEND NECI CRIMES IN PROGRESS IN GULFPORT, MS 04-27-16

DONNA FOX

Invoice #: 192238	P.O. #: 186999	385435	66.67
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INSTRUCTOR FEE FOR (4) FOUR STUDENTS TO ATTEND NECI DOMESTIC VIOLENCE IN GULFPORT, MS 03-23-16

DONNA FOX

Invoice #: 192238	P.O. #: 186999	385435	16.67
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INSTRUCTOR FEE FOR (1) ONE STUDENT TO ATTEND NECI SUICIDE CALLERS IN GULFPORT, MS 03-22-16

DONNA FOX

Invoice #: 192238	P.O. #: 186999	385435	66.66
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INSTRUCTOR FEE FOR (4) FOUR STUDENTS TO ATTEND NECI CRIMES IN PROGRESS IN GULFPORT, MS 04-27-16

DONNA FOX

Invoice #: 192239	P.O. #: 186999	385436	266.67
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INSTRUCTOR FEE FOR (4) FOUR STUDENTS TO ATTEND NECI DOMESTIC VIOLENCE IN GULFPORT, MS 03-23-16

DONNA FOX

Invoice #: 192239	P.O. #: 186999	385436	66.67
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INSTRUCTOR FEE FOR (1) ONE STUDENT TO ATTEND NECI SUICIDE CALLERS IN GULFPORT, MS 03-22-16

DONNA FOX

Invoice #: 192239	P.O. #: 186999	385436	266.66
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INSTRUCTOR FEE FOR (4) FOUR STUDENTS TO ATTEND NECI CRIMES IN PROGRESS IN GULFPORT, MS 04-27-16

FRIENDS OF PUBLIC SAFETY IN PEARL INC

Invoice #: 192240	P.O. #: 187052	385437	375.00
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REGISTRATION FOR ELFREN ACOSTA, WALTER BRIGHTMAN, HAKEEM ODUNIYI, AMBER GASPARD AND JESSE STEPHENSON TO ATTEND 15TH ANNUAL NATIONAL LAWFIT CHALLENGE IN OLIVE BRANCH, MS (06/09-12/16)

622900	MEDICAL EXPENSE	6,564.95
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SMB RADIOLOGY PA

Invoice #: 192409	P.O. #: MANUAL	385606	200.00
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MEMORIAL HOSPITAL CORPORATE HEALTH

Invoice #: 192555	P.O. #: MANUAL	385753	1,167.78
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MEMORIAL HOSPITAL CORPORATE HEALTH

Invoice #: 192556	P.O. #: MANUAL	385754	1,590.36
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MEMORIAL HOSPITAL CORPORATE HEALTH			
Invoice #: 192557	P.O. #: MANUAL	385755	815.96
MEMORIAL HOSPITAL CORPORATE HEALTH			
Invoice #: 192558	P.O. #: MANUAL	385757	1,804.34
PHYSICIANS CLINIC @ MHG			
Invoice #: 192672	P.O. #: MANUAL	385873	392.23
PHYSICIANS CLINIC @ MHG			
Invoice #: 192673	P.O. #: MANUAL	385874	320.66
PHYSICIANS CLINIC @ MHG			
Invoice #: 192674	P.O. #: MANUAL	385875	273.62
623300	POLICE RESERVE		1,750.00
RAYMOND BROOKS			
Invoice #: 191763	P.O. #: 186897	384956	360.00
BREAKFAST - TO RAYMOND BROOKS C/O (10)GPD EXPLORERS - FOOD ALLOWANCE WHILE ATTENDING 2016 NATIONAL LAW ENFORCEMENT EXPLORERING CONFERENCE IN WICHITA FALLS, TX AND FLAGSTAFF, AZ 07/08/16 - 07/17/16			
RAYMOND BROOKS			
Invoice #: 191763	P.O. #: 186897	384956	550.00
LUNCH - TO RAYMOND BROOKS C/O (10)GPD EXPLORERS - FOOD ALLOWANCE WHILE ATTENDING 2016 NATIONAL LAW ENFORCEMENT EXPLORERING CONFERENCE IN WICHITA FALLS, TX AND FLAGSTAFF, AZ 07/08/16 - 07/17/16			
RAYMOND BROOKS			
Invoice #: 191763	P.O. #: 186897	384956	840.00
DINNER - TO RAYMOND BROOKS C/O (10)GPD EXPLORERS - FOOD ALLOWANCE WHILE ATTENDING 2016 NATIONAL LAW ENFORCEMENT EXPLORERING CONFERENCE IN WICHITA FALLS, TX AND FLAGSTAFF, AZ 07/08/16 - 07/17/16			
623500	PRISONER MEALS AND HOUSING		43,550.00
HARRISON COUNTY SHERIFF			
Invoice #: 192229	P.O. #: MANUAL	385426	43,550.00
624500	TAXES AND LICENSES		108.25
MISSISSIPPI DEPT OF REVENUE			
Invoice #: 192315	P.O. #: MANUAL	385512	108.25
625700	POSTAGE		150.24

UNITED PARCEL SERVICE

Invoice #: 192303

P.O. #: MANUAL

385500

150.24

626001 TELEPHONE**2,995.60**

CABLE ONE

Invoice #: 192635

P.O. #: MANUAL

385835

1,000.00

MS DEPT OF INFORMATION TECH SERVC

Invoice #: 192657

P.O. #: MANUAL

385858

483.00

A T & T

Invoice #: 192683

P.O. #: MANUAL

385884

554.09

A T & T

Invoice #: 192736

P.O. #: MANUAL

385937

958.51

626002 ELECTRIC**15,545.40**

MS POWER COMPANY

Invoice #: 192700

P.O. #: MANUAL

385901

15,545.40

626003 WATER**804.81**

CITY OF GULFPORT

Invoice #: 192719

P.O. #: MANUAL

385920

85.65

CITY OF GULFPORT

Invoice #: 192722

P.O. #: MANUAL

385923

161.25

CITY OF GULFPORT

Invoice #: 192725

P.O. #: MANUAL

385926

557.91

626004 GAS**38.24**

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 192648

P.O. #: MANUAL

385848

38.24

CLAYS PRINT SHOP INC

Invoice #: 192451

P.O. #: 184355

385648

46.00

CASE CARDS - GENERIC WHITE AND BLUE LETTERING / PRINTING AND BINDING.

626900 TRAVEL

1,643.00

JAMES GRIFFIN

Invoice #: 191749

P.O. #: 186902

384942

36.00

BREAKFAST - FOOD ALLOWANCE WHILE ATTENDING 2016 NATIONAL LAW ENFORCEMENT
EXPLORERER CONFERENCE IN WICHITA FALLS, TX AND FLAGSTAFF, AZ 07/08/16 - 07/17/16

JAMES GRIFFIN

Invoice #: 191749

P.O. #: 186902

384942

55.00

LUNCH - FOOD ALLOWANCE WHILE ATTENDING 2016 NATIONAL LAW ENFORCEMENT
EXPLORERER CONFERENCE IN WICHITA FALLS, TX AND FLAGSTAFF, AZ 07/08/16 - 07/17/16

JAMES GRIFFIN

Invoice #: 191749

P.O. #: 186902

384942

84.00

DINNER - FOOD ALLOWANCE WHILE ATTENDING 2016 NATIONAL LAW ENFORCEMENT
EXPLORERER CONFERENCE IN WICHITA FALLS, TX AND FLAGSTAFF, AZ 07/08/16 - 07/17/16

MEGAN MORVANT

Invoice #: 191750

P.O. #: 186900

384943

36.00

BREAKFAST - FOOD ALLOWANCE WHILE ATTENDING 2016 NATIONAL LAW ENFORCEMENT
EXPLORERER CONFERENCE IN WICHITA FALLS, TX AND FLAGSTAFF, AZ 07/08/16 - 07/17/16

MEGAN MORVANT

Invoice #: 191750

P.O. #: 186900

384943

55.00

LUNCH - FOOD ALLOWANCE WHILE ATTENDING 2016 NATIONAL LAW ENFORCEMENT
EXPLORERER CONFERENCE IN WICHITA FALLS, TX AND FLAGSTAFF, AZ 07/08/16 - 07/17/16

MEGAN MORVANT

Invoice #: 191750

P.O. #: 186900

384943

84.00

DINNER - FOOD ALLOWANCE WHILE ATTENDING 2016 NATIONAL LAW ENFORCEMENT
EXPLORERER CONFERENCE IN WICHITA FALLS, TX AND FLAGSTAFF, AZ 07/08/16 - 07/17/16

TONYA LAVILLE

Invoice #: 191751

P.O. #: 186903

384944

36.00

BREAKFAST - FOOD ALLOWANCE WHILE ATTENDING 2016 NATIONAL LAW ENFORCEMENT
EXPLORERER CONFERENCE IN WICHITA FALLS, TX AND FLAGSTAFF, AZ 07/08/16 - 07/17/16

TONYA LAVILLE

Invoice #: 191751

P.O. #: 186903

384944

55.00

LUNCH - FOOD ALLOWANCE WHILE ATTENDING 2016 NATIONAL LAW ENFORCEMENT
EXPLORERER CONFERENCE IN WICHITA FALLS, TX AND FLAGSTAFF, AZ 07/08/16 - 07/17/16

TONYA LAVILLE

Invoice #: 191751

P.O. #: 186903

384944

84.00

DINNER - FOOD ALLOWANCE WHILE ATTENDING 2016 NATIONAL LAW ENFORCEMENT
EXPLORERER CONFERENCE IN WICHITA FALLS, TX AND FLAGSTAFF, AZ 07/08/16 - 07/17/16

WILLIAM RIDDLE

Invoice #: 191754

P.O. #: 186655

384947

18.00

BREAKFAST - FOOD ALLOWANCE WHILE ATTENDING K9 CERTIFICATION IN KAPLAN, LA
04/25/16 THRU 04/27/16

WILLIAM RIDDLE

Invoice #: 191754

P.O. #: 186655

384947

22.00

LUNCH - FOOD ALLOWANCE WHILE ATTENDING K9 CERTIFICATION IN KAPLAN, LA 04/25/16
THRU 04/27/16

WILLIAM RIDDLE

Invoice #: 191754	P.O. #: 186655	384947	42.00
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DINNER - FOOD ALLOWANCE WHILE ATTENDING K9 CERTIFICATION IN KAPLAN, LA 04/25/16
THRU 04/27/16

JASON VINCENT

Invoice #: 191755	P.O. #: 186727	384948	27.00
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BREAKFAST - FOOD ALLOWANCE WHILE ATTENDING K-9 TEAM CERTIFICATION IN KAPLAN,
LA 05/09/16 THRU 05/12/16

JASON VINCENT

Invoice #: 191755	P.O. #: 186727	384948	33.00
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LUNCH - FOOD ALLOWANCE WHILE ATTENDING K-9 TEAM CERTIFICATION IN KAPLAN, LA
05/09/16 THRU 05/12/16

JASON VINCENT

Invoice #: 191755	P.O. #: 186727	384948	63.00
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DINNER - FOOD ALLOWANCE WHILE ATTENDING K-9 TEAM CERTIFICATION IN KAPLAN, LA
05/09/16 THRU 05/12/16

WAYNE PAYNE II

Invoice #: 191756	P.O. #: 186726	384949	27.00
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BREAKFAST - FOOD ALLOWANCE WHILE ATTENDING K-9 TEAM CERTIFICATION IN KAPLAN,
LA 05/09/16 THRU 05/12/16

WAYNE PAYNE II

Invoice #: 191756	P.O. #: 186726	384949	33.00
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LUNCH - FOOD ALLOWANCE WHILE ATTENDING K-9 TEAM CERTIFICATION IN KAPLAN, LA
05/09/16 THRU 05/12/16

WAYNE PAYNE II

Invoice #: 191756	P.O. #: 186726	384949	63.00
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DINNER - FOOD ALLOWANCE WHILE ATTENDING K-9 TEAM CERTIFICATION IN KAPLAN, LA
05/09/16 THRU 05/12/16

RAYMOND BROOKS

Invoice #: 191763	P.O. #: 186897	384956	36.00
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BREAKFAST - FOOD ALLOWANCE WHILE ATTENDING 2016 NATIONAL LAW ENFORCEMENT
EXPLORERER CONFERENCE IN WICHITA FALLS, TX AND FLAGSTAFF, AZ 07/08/16 - 07/17/16

RAYMOND BROOKS

Invoice #: 191763	P.O. #: 186897	384956	55.00
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LUNCH - FOOD ALLOWANCE WHILE ATTENDING 2016 NATIONAL LAW ENFORCEMENT
EXPLORERER CONFERENCE IN WICHITA FALLS, TX AND FLAGSTAFF, AZ 07/08/16 - 07/17/16

RAYMOND BROOKS

Invoice #: 191763	P.O. #: 186897	384956	84.00
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DINNER - FOOD ALLOWANCE WHILE ATTENDING 2016 NATIONAL LAW ENFORCEMENT
EXPLORERER CONFERENCE IN WICHITA FALLS, TX AND FLAGSTAFF, AZ 07/08/16 - 07/17/16

HAKEEM ODUNIYI

Invoice #: 191943	P.O. #: 187059	385139	27.00
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BREAKFAST - PER DIEM WHILE ATTENDING 15TH ANNUAL NATIONAL LAWFIT CHALLENGE
IN OLIVE BRANCH, MS; 06-09-16 THRU 06-12-16

HAKEEM ODUNIYI

Invoice #: 191943	P.O. #: 187059	385139	33.00
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LUNCH - PER DIEM WHILE ATTENDING 15TH ANNUAL NATIONAL LAWFIT CHALLENGE IN
OLIVE BRANCH, MS; 06-09-16 THRU 06-12-16

HAKEEM ODUNIYI

Invoice #: 191943	P.O. #: 187059	385139	63.00
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DINNER - PER DIEM WHILE ATTENDING 15TH ANNUAL NATIONAL LAWFIT CHALLENGE IN
OLIVE BRANCH, MS; 06-09-16 THRU 06-12-16

JESSE STEPHENSON

Invoice #: 191944 **P.O. #:** 187051 385140 27.00

BREAKFAST - PER DIEM WHILE ATTENDING 15TH ANNUAL NATIONAL LAWFIT CHALLENGE
IN OLIVE BRANCH, MS; 06-09-16 THRU 06-12-16

JESSE STEPHENSON

Invoice #: 191944 **P.O. #:** 187051 385140 33.00

LUNCH - PER DIEM WHILE ATTENDING 15TH ANNUAL NATIONAL LAWFIT CHALLENGE IN
OLIVE BRANCH, MS; 06-09-16 THRU 06-12-16

JESSE STEPHENSON

Invoice #: 191944 **P.O. #:** 187051 385140 63.00

DINNER - PER DIEM WHILE ATTENDING 15TH ANNUAL NATIONAL LAWFIT CHALLENGE IN
OLIVE BRANCH, MS; 06-09-16 THRU 06-12-16

ELFREN S ACOSTA JR

Invoice #: 191963 **P.O. #:** 187048 385159 27.00

BREAKFAST - PER DIEM WHILE ATTENDING 15TH ANNUAL NATIONAL LAWFIT CHALLENGE
IN OLIVE BRANCH, MS; 06-09-16 THRU 06-12-16

ELFREN S ACOSTA JR

Invoice #: 191963 **P.O. #:** 187048 385159 33.00

LUNCH - PER DIEM WHILE ATTENDING 15TH ANNUAL NATIONAL LAWFIT CHALLENGE IN
OLIVE BRANCH, MS; 06-09-16 THRU 06-12-16

ELFREN S ACOSTA JR

Invoice #: 191963 **P.O. #:** 187048 385159 63.00

DINNER - PER DIEM WHILE ATTENDING 15TH ANNUAL NATIONAL LAWFIT CHALLENGE IN
OLIVE BRANCH, MS; 06-09-16 THRU 06-12-16

AMBER GASPARD

Invoice #: 192096 **P.O. #:** 187060 385293 27.00

BREAKFAST - PER DIEM WHILE ATTENDING 15TH ANNUAL NATIONAL LAWFIT CHALLENGE
IN OLIVE BRANCH, MS; 06-09-16 THRU 06-12-16

AMBER GASPARD

Invoice #: 192096 **P.O. #:** 187060 385293 33.00

LUNCH - PER DIEM WHILE ATTENDING 15TH ANNUAL NATIONAL LAWFIT CHALLENGE IN
OLIVE BRANCH, MS; 06-09-16 THRU 06-12-16

AMBER GASPARD

Invoice #: 192096 **P.O. #:** 187060 385293 63.00

DINNER - PER DIEM WHILE ATTENDING 15TH ANNUAL NATIONAL LAWFIT CHALLENGE IN
OLIVE BRANCH, MS; 06-09-16 THRU 06-12-16

WALTER W BRIGHTMAN

Invoice #: 192109 **P.O. #:** 187049 385306 27.00

BREAKFAST - PER DIEM WHILE ATTENDING 15TH ANNUAL NATIONAL LAWFIT CHALLENGE
IN OLIVE BRANCH, MS; 06-09-16 THRU 06-12-16

WALTER W BRIGHTMAN

Invoice #: 192109 **P.O. #:** 187049 385306 33.00

LUNCH - PER DIEM WHILE ATTENDING 15TH ANNUAL NATIONAL LAWFIT CHALLENGE IN
OLIVE BRANCH, MS; 06-09-16 THRU 06-12-16

WALTER W BRIGHTMAN

Invoice #: 192109 **P.O. #:** 187049 385306 63.00

DINNER - PER DIEM WHILE ATTENDING 15TH ANNUAL NATIONAL LAWFIT CHALLENGE IN
OLIVE BRANCH, MS; 06-09-16 THRU 06-12-16

627900 MISC SERVICES AND CHARGES 167.87

STATE OF MISSISSIPPI

Invoice #: 191761	P.O. #: 186106	384954	50.00
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BLANKET PURCHASE ORDER FOR NOTARY COMMISSION FOR POLICE EMPLOYEES

EQUIFAX CREDIT INFORMATION SERVICES

Invoice #: 192230	P.O. #: MANUAL	385427	117.87
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630100	CAPITAL OUTLAY	37,504.07
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ITSAVVY LLC

Invoice #: 191991	P.O. #: 186441	385188	5,548.88
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AS PER BIDS RECIEVED IN PURCHASING ON 05-04-16, LOWEST AND BEST BID FOR; HP ELITE DESK 800G2; QUOTE #2844118; PART #16654986

ITSAVVY LLC

Invoice #: 191991	P.O. #: 186441	385188	936.88
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PART #16342066 - HP V241P - LED MONITOR

CDW LLC

Invoice #: 192472	P.O. #: 186117	385669	31,018.31
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AS PER BIDS RECEIVED IN PURCHASING 3/14/2016 -- POLICE DEPARTMENT SERVER. HP CTO SERVER 1 - DL380 GEN 9

214	Police Grants	7,069.60
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610700	OPERATING SUPPLIES	504.00
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95425	504.00
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ERNEST ULRICH

Invoice #: 192114	P.O. #: 187077	385311	504.00
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LUNCH FOR QUARTERLY LAW ENFORCEMENT LIAISON TRAINING LUNCHEON FUNDED 100% BY ALCOHOL DUI GRANT

612500	UNIFORMS	5,689.60
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95428	5,689.60
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MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 192473	P.O. #: 185999	385670	2,611.95
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AMERICAN BODY ARMOR -- XTREME ARMOR -- LEVEL 2 ABA-SX01-II-M VEST / SX LEVEL II W/XTREME CARRIER AND STP - MALE - (2 CARRIERS) FOR JP NECAISE, CUMBERLAND & M DAILEY. STATE CONTRACT #8200021293 (VEST MATCH)

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 192473	P.O. #: 185999	385670	3,077.65
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AMERICAN BODY ARMOR -- XTREME ARMOR -- LEVEL 3A ABA-HP02-3A-M / XTREME HP LEVEL IIIA W/XTREME CARRIER AND STP - MALE (2 CARRIERS) FOR CELENTANO, BUNCH, GARDNER & GLADDEN. STATE CONTRACT #8200021293 (VEST MATCH)

627900	MISC SERVICES AND CHARGES	876.00
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95417	876.00
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INFORMATION TECHNOLOGY SERVICES

Invoice #: 192684

P.O. #: MANUAL

385885

876.00

276 Police Forfeits and Seizures 4,393.59

622300 TRAINING PROGRAMS 1,191.96

SAMS CLUB CORP

Invoice #: 192520

P.O. #: 186889

385717

395.28

ITEM # 258863A / GATORADE VARIETY FLAVORS, 28 PACK, 12 OZ / TO PROVIDE SNACKS FOR
THE YOUTH LEADERSHIP SUMMER PROGRAM 2016 / FEDERAL FORFEITED FUNDS / PER THE
GUIDE TO EQUITABLE SHARING 2016 PAGE 18 LINE M

SAMS CLUB CORP

Invoice #: 192520

P.O. #: 186889

385717

111.46

ITEM # 373400N - FRITO LAY VARIETY MIX (CHIPS), 30 COUNT PACK

SAMS CLUB CORP

Invoice #: 192520

P.O. #: 186889

385717

137.16

ITEM # 475187A / MAR'S CANDY BAR MIX, 52 CT

SAMS CLUB CORP

Invoice #: 192520

P.O. #: 186889

385717

101.31

ITEM # 699366A / PEPPERIDGE FARM GOLDFISH, 30 CT

SAMS CLUB CORP

Invoice #: 192520

P.O. #: 186889

385717

91.16

ITEM # 342515A / LANCE VARIETY PACK (PB CRACKERS) 36 CT

SAMS CLUB CORP

Invoice #: 192520

P.O. #: 186889

385717

127.70

ITEM # 87523N / FAMOUS AMOS CHOC CHIP COOKIES, 42 CT

SAMS CLUB CORP

Invoice #: 192520

P.O. #: 186889

385717

129.73

ITEM # 43106A / FRITO LAY BOLD VARIETY MIX, 50 CT

SAMS CLUB CORP

Invoice #: 192520

P.O. #: 186889

385717

98.16

ITEM # 757223N / KARS SWEET AND SALTY TRAIL MIX, 30 CT

630100 CAPITAL OUTLAY 3,201.63

COULTER VENTURES LLC

Invoice #: 191737

P.O. #: 186747

384930

66.20

ITEM# IP0003 / 18LB ROGUE KETTLEBELL

COULTER VENTURES LLC

Invoice #: 191737

P.O. #: 186747

384930

121.44

ITEM# IP0004 / 26LB ROGUE KETTLEBELL

COULTER VENTURES LLC			
Invoice #: 191737	P.O. #: 186747	384930	143.58
ITEM# IP0005 / 35LB ROGUE KETTLEBELL			
COULTER VENTURES LLC			
Invoice #: 191737	P.O. #: 186747	384930	166.50
ITEM# IP0006 / 44LB ROGUE KETTLEBELL			
COULTER VENTURES LLC			
Invoice #: 191737	P.O. #: 186747	384930	187.50
ITEM# IP0007 / 53LB ROGUE KETTLEBELL			
COULTER VENTURES LLC			
Invoice #: 191737	P.O. #: 186747	384930	139.00
ITEM# IP0008 / 62LB ROGUE KETTLEBELL			
COULTER VENTURES LLC			
Invoice #: 191737	P.O. #: 186747	384930	169.00
ITEM# IP0009 / 70LB ROGUE KETTLEBELL			
COULTER VENTURES LLC			
Invoice #: 191737	P.O. #: 186747	384930	269.00
ITEM# IP0409 / ROGUE ECHO GYM TRAINER			
COULTER VENTURES LLC			
Invoice #: 191737	P.O. #: 186747	384930	35.00
ITEM# IP0406 / ECHO TIMER FLOOR STAND			
COULTER VENTURES LLC			
Invoice #: 191737	P.O. #: 186747	384930	738.18
ITEM# RF0456-KB-KB-KB / 3-TIER 70" MASS STORAGE SYSTEM			
COULTER VENTURES LLC			
Invoice #: 191737	P.O. #: 186747	384930	1,142.99
ITEM# C20003-5 / BLACK CONCEPT 2 MODEL D ROWER -PM5			
SAMS CLUB CORP			
Invoice #: 192118	P.O. #: 187032	385315	23.24
COUNCIL APPROVAL DATE 11-17-15 // PURCHASE OF FOOD ITEMS FOR THE PROMOTION / AWARD CEREMONY- FEDERAL FORFEITED FUNDS / PER THE GUIDE TO EQUITABLE SHARING 2015 PAGE 18 LINE M			

277	Police Forfeits and Seizures	10,000.00
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630100	CAPITAL OUTLAY	10,000.00
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MS DEPT OF FINANCE & ADMIN			
Invoice #: 192470	P.O. #: 187114	385667	10,000.00
COUNCIL APPROVED FEB. 2, 2016:2008 MRAP (MINE RESISTANT AMBUSH PROTECTED)NAVISTER VEHICLE, MODEL M1224, ASSET #:3936, SERIAL #1HTWEADR08J699259, ODOMETER READING:37.0.			

286	Coastal Narcotics Task Force	5,900.00
630100	CAPITAL OUTLAY	5,900.00
	ADVANCED COVERT TECHNOLOGY	
Invoice #:	191993 P.O. #: 186639	385190 5,900.00
	AS PER BIDS RECIEVED IN PURCHASING; P/N ACT CC-1D W/1GB RECORDER	
290	Fire	58,404.58
602500	LIFE INSURANCE	124.13
	UNION SECURITY INSURANCE CO	
Invoice #:	192724 P.O. #: MANUAL	385925 124.13
603400	MEDICAL EXAMS	262.20
	MEDICAL ANALYSIS LLC	
Invoice #:	192220 P.O. #: 183664	385417 262.20
	BLANKET PO FOR REQUIRED IMMUNIZATION AND TESTING FOR EMERGENCY MEDICAL TECHNICIAN PERSONNEL	
610100	CLEANING AND JANITORIAL	1,124.32
	GULF COAST BUSINESS SUPPLY CO	
Invoice #:	191920 P.O. #: 186609	385116 446.40
	6272 ROLL KITCHEN PAPER TOWELS 2PLY 85 SHEET 30RL/CS	
	GULF COAST BUSINESS SUPPLY CO	
Invoice #:	191920 P.O. #: 186609	385116 55.98
	48-HID-250 LINER 40X48 HI DENSITY 250/CS	
	GULF COAST BUSINESS SUPPLY CO	
Invoice #:	191920 P.O. #: 186609	385116 48.00
	5157 DISINFECTANT AERESOL 13OZ LYSOL	
	GULF COAST BUSINESS SUPPLY CO	
Invoice #:	191920 P.O. #: 186609	385116 86.40
	45112 DAWN SOAP 38OZ	
	GULF COAST BUSINESS SUPPLY CO	
Invoice #:	191920 P.O. #: 186609	385116 18.20
	174 YELLOW/GREEN SCRUB PAD	
	GULF COAST BUSINESS SUPPLY CO	
Invoice #:	191920 P.O. #: 186609	385116 38.88
	32987 POWDER COMET 21OZ	

GULF COAST BUSINESS SUPPLY CO

Invoice #: 191920

P.O. #: 186609

385116

128.40

1-4502-29 PINE ODOR CLEANER 4GL/CS

GULF COAST BUSINESS SUPPLY CO

Invoice #: 191920

P.O. #: 186609

385116

271.70

WMF WHITE MULTIFOLD TOWEL 4M/CS

GULF COAST BUSINESS SUPPLY CO

Invoice #: 191920

P.O. #: 186609

385116

30.36

12PL CUP 12OZ PLASTIC 1M/CS

610400 OFFICE SUPPLIES**590.62**

SUN COAST BUSINESS SUPPLY INC

Invoice #: 191772

P.O. #: 186760

384967

54.14

ITEM #BVCMV1270205 48X72 DRY ERASE BOARD SILVER/WHITE LACQUERED STEEL
MAGNETIC

SUN COAST BUSINESS SUPPLY INC

Invoice #: 191772

P.O. #: 186760

384967

24.54

ITEM #BAU66151 WHITE 1X50 DRY ERASE MAGNETIC LABEL TAPE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 191772

P.O. #: 186760

384967

4.83

ITEM #SAN1758294 4 MARKERS/ERASER SET MOUNTABLE WHITEBOARD CADDY

SUN COAST BUSINESS SUPPLY INC

Invoice #: 191772

P.O. #: 186760

384967

1.96

ITEM #BRTM831 ADHESIVE LABELING TAPE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 191772

P.O. #: 186760

384967

6.09

ITEM #VER95236 4GB VERBATIM USB FLASH DRIVE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 191772

P.O. #: 186760

384967

29.74

ITEM #SBWGP250 PORTABLE ELECTRONIC BENCH SCALE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 191773

P.O. #: 186760

384968

151.99

ITEM #BVCMV1270205 48X72 DRY ERASE BOARD SILVER/WHITE LACQUERED STEEL
MAGNETIC

SUN COAST BUSINESS SUPPLY INC

Invoice #: 191773

P.O. #: 186760

384968

68.88

ITEM #BAU66151 WHITE 1X50 DRY ERASE MAGNETIC LABEL TAPE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 191773

P.O. #: 186760

384968

13.56

ITEM #SAN1758294 4 MARKERS/ERASER SET MOUNTABLE WHITEBOARD CADDY

SUN COAST BUSINESS SUPPLY INC			
Invoice #: 191773	P.O. #: 186760	384968	5.50
ITEM #BRTM831 ADHESIVE LABELIBNG TAPE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 191773	P.O. #: 186760	384968	17.10
ITEM #VER95236 4GB VERBATIM USB FLASH DRIVE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 191773	P.O. #: 186760	384968	83.51
ITEM #SBWGP250 PORTABLE ELECTRONIC BENCH SCALE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 191774	P.O. #: 186760	384969	14.65
ITEM #BVCMV1270205 48X72 DRY ERASE BOARD SILVER/WHITE LACQUERED STEEL MAGNETIC			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 191774	P.O. #: 186760	384969	6.64
ITEM #BAU66151 WHITE 1X50 DRY ERASE MAGNETIC LABEL TAPE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 191774	P.O. #: 186760	384969	1.31
ITEM #SAN1758294 4 MARKERS/ERASER SET MOUNTABLE WHITEBOARD CADDY			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 191774	P.O. #: 186760	384969	0.53
ITEM #BRTM831 ADHESIVE LABELIBNG TAPE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 191774	P.O. #: 186760	384969	1.65
ITEM #VER95236 4GB VERBATIM USB FLASH DRIVE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 191774	P.O. #: 186760	384969	8.05
ITEM #SBWGP250 PORTABLE ELECTRONIC BENCH SCALE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 192139	P.O. #: 187090	385336	23.72
ITEM #FEL52505 FELLOWES 3/8" NAVY PLASTIC BINDING COMBS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 192139	P.O. #: 187090	385336	18.57
ITEM #PFX01156 PENDAFLEX PORTABLE LETTER /LEGAL EXPANDING ORGANIZER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 192139	P.O. #: 187090	385336	11.76
ITEM #CLI48105 C-LINE EXPANDING FILE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 192139	P.O. #: 187090	385336	41.90
ITEM #QUA-36417 #6 CLASSIC STYLED ENVELOPES			

610700	OPERATING SUPPLIES	5,429.48
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SUNBELT FIRE APPARATUS

Invoice #: 191815	P.O. #: 186706	385011	1,169.00
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FQBH1/100 1" BOOSTER FIRE HOSE 100' LENGTH

SAMS CLUB CORP

Invoice #: 191816	P.O. #: 186867	385012	199.86
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682189 LA-Z-BOY DESMOND EXECUTIVE CHAIR, STATION 1 DFC LEVINS

LOWES OF GULFPORT MS 466

Invoice #: 191901	P.O. #: 186013	385097	11.09
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BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS

CORNETT BOLT & SCREW, INC

Invoice #: 191915	P.O. #: 183875	385111	150.94
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BLANKET PO FOR VEHICLE SHOP MATERIALS AND SUPPLIES

SUNBELT FIRE APPARATUS

Invoice #: 191937	P.O. #: 186924	385133	1,100.00
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XZAM AIR TEST KITS & QUARTERLY AIR TESTING FOR SCBA (SELF CONTAINED BREATHING APPRATUS) COMPRESSORS AS REQUIRED BY NFPA 1989 BREATHING AIR QUALITY FIRE & EMERGENCY SERVICES REPIRATORY PROTECTION, COMPRESSORS 3,6

LOWES OF GULFPORT MS 466

Invoice #: 191958	P.O. #: 186013	385154	176.73
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BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS

MUNICIPAL EMERGENCY SERVICES

Invoice #: 191973	P.O. #: 186711	385170	913.59
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353R401 30' GREY/YELLOW EXTRICATION HIGH PRESSURE HOSE

NORTHERN SAFETY CO

Invoice #: 192077	P.O. #: 186870	385274	166.78
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38091 58L CAL GAS 50PPM CO 10PPM H2S HAZARDOUS MATERIAL SENSOR FOR HAZARDOUS MATERIAL RESSPONSE UNIT

NORTHERN SAFETY CO

Invoice #: 192077	P.O. #: 186870	385274	137.22
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53400 CAL GAS ISOBUTYLENE 103 L 100 PPM

NORTHERN SAFETY CO

Invoice #: 192077	P.O. #: 186870	385274	165.78
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83158 CAL GAS HCN 10 PPM 58L

SUNBELT FIRE APPARATUS

Invoice #: 192081	P.O. #: 187007	385278	122.10
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68064018 3M GOLD 1 INCH REFLECTIVE VEHICLE STRIPING TAPE

SUNBELT FIRE APPARATUS

Invoice #: 192081	P.O. #: 187007	385278	32.88
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25261 3M BLACK 1/4 INCH REFLECTIVE VEHICLE STRIPING TAPE

CORNETT BOLT & SCREW, INC

Invoice #: 192117	P.O. #: 183875	385314	99.89
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BLANKET PO FOR VEHICLE SHOP MATERIALS AND SUPPLIES

LOWES OF GULFPORT MS 466

Invoice #: 192228	P.O. #: 186013	385425	67.90
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BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS

AIRGAS SOUTH INC

Invoice #: 192297	P.O. #: 187072	385494	36.23
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UN1066 NITROGEN, COMPRESSED 2.2 TO REFILL FIRE EXTINGUISHERS

CRESCO INC

Invoice #: 192488	P.O. #: 187062	385685	20.03
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8071604 GAS VALVE FOR FRYER SN 1511MA0523 (UNDER WARRANTY NO CHARGE) FREIGHT FOR PART IS NOT COVERED UNDER WARRANTY

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 192523	P.O. #: 187124	385720	75.00
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2' X 3' TWO SIDED NAVY FLAG WITH FIREFIGHTER RECRUIT CLASS 1601 NOT PAID UNDER PC 185885

MICHAEL J ROGERS AND ASSOCIATES

Invoice #: 192641	P.O. #: 186595	385841	784.46
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FIREHOUSE OF FIRE INSPECTORS IPADS THROUGH THE IT DEPARTMENT

611300 MOTOR VEHICLE REPAIRS 9,354.62**PERFORMANCE TIRE & WHEEL INC #1**

Invoice #: 191794	P.O. #: 184970	384990	484.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 191819	P.O. #: 186685	385015	816.82
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ESTIMATE OF DIAGNOSTIC CHECK ON ID 2813 FUEL PUMP SENSOR NOT WORKING PROPERLY. ADDITIONAL CHARGE \$5.00 HAZARDOUS WASTE

HOWARD SMITH EQUIPMENT

Invoice #: 191902	P.O. #: 183562	385098	15.98
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BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS

HOWARD SMITH EQUIPMENT

Invoice #: 191918	P.O. #: 183562	385114	5.80
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BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS

PARTS AND SUPPLY INC

Invoice #: 191928	P.O. #: 183692	385124	6.73
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BLANKET PO FOR PARTS FOR FIRE DEPARTMENT VEHICLES AND SMALL EQUIPMENT

PARTS AND SUPPLY INC

Invoice #: 191929	P.O. #: 183692	385125	42.52
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BLANKET PO FOR PARTS FOR FIRE DEPARTMENT VEHICLES AND SMALL EQUIPMENT

PARTS AND SUPPLY INC

Invoice #: 191930	P.O. #: 183692	385126	90.59
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BLANKET PO FOR PARTS FOR FIRE DEPARTMENT VEHICLES AND SMALL EQUIPMENT

PARTS AND SUPPLY INC

Invoice #: 191931	P.O. #: 183692	385127	119.92
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BLANKET PO FOR PARTS FOR FIRE DEPARTMENT VEHICLES AND SMALL EQUIPMENT

SUNBELT FIRE APPARATUS

Invoice #: 191935	P.O. #: 186811	385131	612.25
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E0543358 ALTERNATOR BELT TENSIONER FOR TANKER 49

SUNBELT FIRE APPARATUS

Invoice #: 191935	P.O. #: 186811	385131	109.17
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E0543611 ALTERNATOR BELT

SUNBELT FIRE APPARATUS

Invoice #: 191936	P.O. #: 186752	385132	332.52
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E0591919 MODULE VEC CHAS POWER FOR ENGINE 8

SUNBELT FIRE APPARATUS

Invoice #: 191936	P.O. #: 186752	385132	446.18
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E0591919-001 VEC CHASS CONNECTOR KIT

AUTO ZONE INC

Invoice #: 191984	P.O. #: 186667	385181	23.96
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

AUTO ZONE INC

Invoice #: 192011	P.O. #: 186667	385208	45.35
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

AUTO ZONE INC

Invoice #: 192012	P.O. #: 186667	385209	122.09
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 192013	P.O. #: 185162	385210	14.40
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 192014	P.O. #: 185162	385211	35.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

PARTS AND SUPPLY INC

Invoice #: 192078	P.O. #: 183692	385275	2.71
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BLANKET PO FOR PARTS FOR FIRE DEPARTMENT VEHICLES AND SMALL EQUIPMENT

PARTS AND SUPPLY INC

Invoice #: 192079	P.O. #: 183692	385276	5.72
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BLANKET PO FOR PARTS FOR FIRE DEPARTMENT VEHICLES AND SMALL EQUIPMENT

PARTS AND SUPPLY INC

Invoice #: 192080

P.O. #: 183692

385277

27.38

BLANKET PO FOR PARTS FOR FIRE DEPARTMENT VEHICLES AND SMALL EQUIPMENT

ROPER SUPPLY CO

Invoice #: 192083

P.O. #: 186810

385280

756.00

7160-0393-00 PANSON TB CF53 COMPUTER DOC STATION FOR ID 2880

ROPER SUPPLY CO

Invoice #: 192083

P.O. #: 186810

385280

206.85

7160-0220 9" LOCK ARM W/360 CLEVIS

ROPER SUPPLY CO

Invoice #: 192083

P.O. #: 186810

385280

37.80

LOWER-9 9: LOER POLE ASSEMBLY

ROPER SUPPLY CO

Invoice #: 192083

P.O. #: 186810

385280

90.45

F150-250 VEHICLE BASE

ROPER SUPPLY CO

Invoice #: 192083

P.O. #: 186810

385280

41.85

UPPER TUBE-DS 7.75 ASSEMBLY

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 192084

P.O. #: 187015

385281

2,238.56

MTP 11R22.5 SYNERGY HWY 16 PLY RADIAL FOR SQUAD 6

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 192084

P.O. #: 187015

385281

959.08

WL307594 425/65R22.5 WANLI S-3075 STR03 HWY

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 192084

P.O. #: 187015

385281

10.00

STATE TIRE FEE

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 192084

P.O. #: 187015

385281

200.00

MOUNT & DISMOUNT TIRES

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 192084

P.O. #: 187015

385281

77.00

MOUNT & DISMOUNT TIRES

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 192084

P.O. #: 187015

385281

45.00

VALVE STEMS

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 192084

P.O. #: 187015

385281

52.00

TIRE DISPOSAL

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 192084	P.O. #: 187015	385281	25.00
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TIRE DISPOSAL

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 192120	P.O. #: 185162	385317	23.91
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 192121	P.O. #: 185162	385318	73.63
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 192122	P.O. #: 185162	385319	88.40
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

SUNBELT FIRE APPARATUS

Invoice #: 192140	P.O. #: 185842	385337	357.25
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BLANKET PO FOR FIRE DEPARTMENT VEHICLES PARTS & SUPPLIES

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 192221	P.O. #: 183954	385418	105.00
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BLANKET PO FOR FIRE DEPARTMENT VEHICLES PARTS AND MATERIALS

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 192354	P.O. #: 185162	385550	28.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 192355	P.O. #: 185162	385551	64.15
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

HOWARD SMITH EQUIPMENT

Invoice #: 192395	P.O. #: 183562	385592	7.00
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BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS

HOWARD SMITH EQUIPMENT

Invoice #: 192397	P.O. #: 183562	385594	164.76
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BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS

AUTO ZONE INC

Invoice #: 192548	P.O. #: 186667	385745	39.72
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

AUTO ZONE INC

Invoice #: 192549	P.O. #: 186667	385747	85.94
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

AUTO ZONE INC

Invoice #: 192642	P.O. #: 183455	385842	8.32
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

AUTO ZONE INC

Invoice #: 192643	P.O. #: 183455	385843	18.21
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

AUTO ZONE INC

Invoice #: 192644	P.O. #: 183455	385844	24.97
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

AUTO ZONE INC

Invoice #: 192645	P.O. #: 183455	385845	44.84
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

AUTO ZONE INC

Invoice #: 192646	P.O. #: 183455	385846	58.25
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

AUTO ZONE INC

Invoice #: 192647	P.O. #: 183455	385847	63.59
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

612200	REPAIRS AND MAINTENANCE	7,780.00
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HURRICANE ELECTRONICS INC

Invoice #: 191916	P.O. #: 183463	385112	222.00
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BLANKET PURCHASE ORDER MISCELLANEOUS ITEMS NEEDED TO REPAIR FIRE VEHICLE AND PORTABLE RADIOS

NORTHERN SAFETY CO

Invoice #: 191933	P.O. #: 186627	385129	490.00
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ESTIMATED REPAIR FOR HAZARDOUS MATERIALS 02 SENSOR READ FAILS INCLUDING CALIBRATION IF NEEDED

WILLIAM A DAVIS

Invoice #: 192345	P.O. #: 186710	385541	1,402.00
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STATION 9 CLOPAY MODEL 524 14'2"X12' NON-WIND RATED TRUE 24 GAGE COMMERCIAL SECTIONAL DOOR, WHITE W/INSIDE BACK UP LOCK, ONE ROW OF 24" X 6" DSB SINDOWS (4) IN 3RD SECTION, STANDARD LIFT, TORSION SPRINGS, REING

WILLIAM A DAVIS

Invoice #: 192345	P.O. #: 186710	385541	712.00
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ONE LIFTMASTER MODEL MT5011 MEDIUM DUTY COMMERCIAL DRAWBAR OPERATOR 1/2HP 115V 1 PHASE MOTOR 12' RAIL, ONE 3-BUTTON CONTROL STATION W/M1 AUTO RECONNECT TROLLEY OPTION, BUILT IN RADIO RECEIVER, ONE REMOTE

WILLIAM A DAVIS

Invoice #: 192345	P.O. #: 186710	385541	213.00
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ONE PAIR LIFTMASTER CPS-UN4 NEMA 4 MONITORED SAFETY OPTICS

WILLIAM A DAVIS

Invoice #: 192345	P.O. #: 186710	385541	600.00
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ESTIMATED INSTALLATIONS W/REMOVAL OF EXISTING WELDED IN ROLL-UP DOOR AND SIDE MOUNT OPERATOR

WILLIAM A DAVIS

Invoice #: 192345	P.O. #: 186710	385541	46.00
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#8 TIMAX KEYPAD

LAND SHAPER INC

Invoice #: 192476 P.O. #: 186856 385673 3,360.00

AREA OF WORK IS 82' BY 20' - OVERLAY EXISTING ASPHALT AT 4" THICK ASPHALT TO BE
TYPE SC-1 (GROUP C3)

HURRICANE ELECTRONICS INC

Invoice #: 192537 P.O. #: 183463 385734 647.50

BLANKET PURCHASE ORDER MISCELLANEOUS ITEMS NEEDED TO REPAIR FIRE VEHICLE
AND PORTABLE RADIOS

HURRICANE ELECTRONICS INC

Invoice #: 192538 P.O. #: 183463 385735 87.50

BLANKET PURCHASE ORDER MISCELLANEOUS ITEMS NEEDED TO REPAIR FIRE VEHICLE
AND PORTABLE RADIOS

612500 UNIFORMS 7,426.80

A-1 FIRE EQUIPMENT

Invoice #: 191914 P.O. #: 186713 385110 2,760.00

FIRE PROTECTIVE BOOTS

SUNBELT FIRE APPARATUS

Invoice #: 191932 P.O. #: 186541 385128 460.00

MSA10071006 PROTECTIVE HELMET FACESHIELD

SUNBELT FIRE APPARATUS

Invoice #: 191932 P.O. #: 186541 385128 7.49

MSA10170239 HELMET

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 191959 P.O. #: 185845 385155 169.40

BLANKET PURCHASE ORDER FOR MISCELLANEOUS FIRE GEAR AND UNIFORMS

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 192082 P.O. #: 183864 385279 3,250.50

BASIC DUTY UNIFORM 100% COTTON S/S TEES W/2 COLOR LOGO FRONT & 2 COLOR LOG
BACK S-XL

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 192289 P.O. #: 185845 385486 6.30

BLANKET PURCHASE ORDER FOR MISCELLANEOUS FIRE GEAR AND UNIFORMS

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 192290 P.O. #: 185845 385487 569.40

BLANKET PURCHASE ORDER FOR MISCELLANEOUS FIRE GEAR AND UNIFORMS

BARNEYS POLICE SUPPLIES

Invoice #: 192319 P.O. #: 185559 385516 6.92

HS2510 HORACE SMALL PANTS, NAVY, NEW DIMENSION PLUS

BARNEYS POLICE SUPPLIES

Invoice #: 192319 P.O. #: 185559 385516 100.18

TRU1187 PANTS, CLASSIC NAVY

BARNEYS POLICE SUPPLIES			
Invoice #:	192319	P.O. #:	185559
			385516
			17.06
STRIPING ON LEGS			
BARNEYS POLICE SUPPLIES			
Invoice #:	192320	P.O. #:	185559
			385517
			4.43
HS2510 HORACE SMALL PANTS, NAVY, NEW DIMENSION PLUS			
BARNEYS POLICE SUPPLIES			
Invoice #:	192320	P.O. #:	185559
			385517
			64.18
TRU1187 PANTS, CLASSIC NAVY			
BARNEYS POLICE SUPPLIES			
Invoice #:	192320	P.O. #:	185559
			385517
			10.94
STRIPING ON LEGS			
614000	GASOLINE, OIL, GREASE		3,116.12
FLEETCOR TECHNOLOGIES			
Invoice #:	192544	P.O. #:	MANUAL
			385741
			779.66
FLEETCOR TECHNOLOGIES			
Invoice #:	192604	P.O. #:	MANUAL
			385804
			843.14
FLEETCOR TECHNOLOGIES			
Invoice #:	192766	P.O. #:	MANUAL
			385967
			1,493.32
620900	CONTRACTUAL FEES		406.33
HAVARD PEST CONTROL			
Invoice #:	192706	P.O. #:	187005
			385907
			342.30
QUARTERLY PEST CONTROL FIRE DEPARTMENT 1-12			
HAVARD PEST CONTROL			
Invoice #:	192707	P.O. #:	187005
			385908
			10.11
QUARTERLY PEST CONTROL FIRE DEPARTMENT 1-12			
HAVARD PEST CONTROL			
Invoice #:	192708	P.O. #:	187005
			385909
			10.11
QUARTERLY PEST CONTROL FIRE DEPARTMENT 1-12			
HAVARD PEST CONTROL			
Invoice #:	192709	P.O. #:	187005
			385910
			13.48
QUARTERLY PEST CONTROL FIRE DEPARTMENT 1-12			

HAVARD PEST CONTROL

Invoice #: 192710	P.O. #: 187005	385911	20.22
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QUARTERLY PEST CONTROL FIRE DEPARTMENT 1-12

HAVARD PEST CONTROL

Invoice #: 192711	P.O. #: 187005	385912	10.11
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QUARTERLY PEST CONTROL FIRE DEPARTMENT 1-12

622300 TRAINING PROGRAMS**5,552.77**

LAERDAL MEDICAL CORP

Invoice #: 191895	P.O. #: 185678	385091	85.95
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15-1011 BASIC LIFE SUPPORT 2015 DVD TRAINING AID

AMERICAN MEDICAL RESPONSE

Invoice #: 191917	P.O. #: 185543	385113	20.00
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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

ALABAMA FIRE COLLEGE

Invoice #: 192222	P.O. #: 186800	385419	425.00
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REGISTRATION FOR TARIK FIELDS TO ATTEND FIRE INVESTIGATOR I COURSE AT ALABAMA
FIRE COLLEGE JUNE 6 - 16, 2016 (COURSE \$425 & BOOKS 116.95)

AMERICAN MEDICAL RESPONSE

Invoice #: 192258	P.O. #: 185543	385455	5.00
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BLANKET PO FOR CPR HEALTHCARE PROVIDER CARDS, FIRST AID CARDS, ROSTER
PROCESSING FEES AND MATERIALS FOR IN-HOUSE AND COMMUNITY TEACHING OF CPR

MS STATE FIRE ACADEMY

Invoice #: 192321	P.O. #: 187163	385518	1,617.42
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ESTIMATED FEES FOR IN HOUSE DRIVER OPERATOR 1002 COURSE HELD AT CENTRAL
STATION BY THE STATE FIRE ACADEMY FOR 14 FIREFIGHTER TWO; TESTING CONDUCTED
BY MS STATE FIRE ACADEMY ON GULFPORT SITE

MS STATE FIRE ACADEMY

Invoice #: 192322	P.O. #: 187162	385519	68.00
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ROPE RESCUE II AT THE MS STATE FIRE ACADEMY IN JACKSON, MS FOR MICHAEL HAMERS

MS STATE FIRE ACADEMY

Invoice #: 192419	P.O. #: 187160	385616	730.00
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FIREFIGHTER INTERVENTION RESUCE SURVIVAL TECHNIQUES (F.I.R.S.T.) AT THE MS STATE
FIRE ACADEMY IN JACKSON, MS FOR BRAN BISHOP AND JONATHAN BRATTON

MS STATE FIRE ACADEMY

Invoice #: 192420	P.O. #: 187080	385617	541.50
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FUNDAMENTALS OF FIRE FIGHTER SKILLS 3RD EDITION

MS STATE FIRE ACADEMY

Invoice #: 192494	P.O. #: 187166	385691	1,870.00
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IN-HOUSE FF1001 I & II AS PER MS CODE 45-11-203 FOR CLASS 1601 - CREDIT FROM
PREVIOUS CHARGES FOR CPAT PO 185488 PAID UNDER PO 186225

O REILLY AUTO PARTS

Invoice #: 192526	P.O. #: 184370	385723	189.90
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REGISTRATION FOR ZACH REGAN AND BRANDON POTTER TO ATTEND GM DRIVEABILITY
SOLUTIONS IN GULFPORT, MS. 11/17/15

624500	TAXES AND LICENSES	12.00
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MISSISSIPPI DEPT OF REVENUE

Invoice #: 192315	P.O. #: MANUAL	385512	12.00
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625700	POSTAGE	51.38
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UNITED PARCEL SERVICE

Invoice #: 192072	P.O. #: MANUAL	385269	14.04
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UNITED PARCEL SERVICE

Invoice #: 192227	P.O. #: MANUAL	385424	37.34
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626001	TELEPHONE	5,919.95
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CABLE ONE

Invoice #: 192635	P.O. #: MANUAL	385835	3,400.00
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A T & T

Invoice #: 192685	P.O. #: MANUAL	385886	164.72
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A T & T

Invoice #: 192687	P.O. #: MANUAL	385888	640.00
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A T & T

Invoice #: 192736	P.O. #: MANUAL	385937	1,715.23
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626002	ELECTRIC	7,277.08
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COAST ELECTRIC POWER ASSOC

Invoice #: 192350	P.O. #: MANUAL	385546	508.68
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MS POWER COMPANY

Invoice #: 192547	P.O. #: MANUAL	385744	996.26
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MS POWER COMPANY

Invoice #: 192580	P.O. #: MANUAL	385780	5,279.26
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MS POWER COMPANY

Invoice #: 192700

P.O. #: MANUAL

385901

492.88

626003 WATER**1,105.85**

CITY OF GULFPORT

Invoice #: 192719

P.O. #: MANUAL

385920

158.87

CITY OF GULFPORT

Invoice #: 192722

P.O. #: MANUAL

385923

115.56

CITY OF GULFPORT

Invoice #: 192725

P.O. #: MANUAL

385926

364.78

CITY OF GULFPORT

Invoice #: 192735

P.O. #: MANUAL

385936

466.64

626004 GAS**490.39**

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 192234

P.O. #: MANUAL

385431

257.46

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 192648

P.O. #: MANUAL

385848

232.93

626500 PRINTING AND BINDING**1,211.00**

CLAYS PRINT SHOP INC

Invoice #: 191974

P.O. #: 186236

385171

1,211.00

FIRE INVESTIGATION CASE FILES

626900 TRAVEL**454.00**

MICHAEL BEYERSTEDT

Invoice #: 192102

P.O. #: 187050

385299

10.00

FOOD ALLOWANCE WHILE ATTENDING MISSISSIPPI FIRE CHIEFS CONFERENCE IN NATCHEZ,
 MS JUNE 2 - 4, 2016; BREAKFAST INCLUDED WITH ROOM (TRAVEL DAYS 2 & 4)
 BREAKFAST FOR TRAVEL DAY OF JUNE 2

MICHAEL BEYERSTEDT

Invoice #: 192102

P.O. #: 187050

385299

39.00

LUNCH MEALS

MICHAEL BEYERSTEDT

Invoice #: 192102	P.O. #: 187050	385299	69.00
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DINNER MEALS

ANDREW CAPIOLA

Invoice #: 192260	P.O. #: 187047	385457	84.00
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DINNER MEAL WHILE ATTENDING MS STATE FIRE ACADEMY FIRE SAFETY OFFICER JULY 11-14, 2016 (TRAVEL DAYS JULY 10 & 14) COURSE INCLUDES BREAKFAST & LUNCH
MONDAY-THURSDAY; DINNER NOT INCLUDED

ART WEAVER

Invoice #: 192308	P.O. #: 187065	385505	84.00
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DINNER MEAL WHILE ATTENDING MS STATE FIRE ACADEMY TRENCH RESUCE JULY 11-14, 2016 (TRAVEL DAYS JULY 10 & 14) COURSE INCLUDES BREAKFAST & LUNCH
MONDAY-THURSDAY; DINNER NOT INCLUDED

JACOB BURNETT

Invoice #: 192309	P.O. #: 187067	385506	84.00
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DINNER MEAL WHILE ATTENDING MS STATE FIRE ACADEMY TRENCH RESUCE JULY 11-14, 2016 (TRAVEL DAYS JULY 10 & 14) COURSE INCLUDES BREAKFAST & LUNCH
MONDAY-THURSDAY; DINNER NOT INCLUDED

IAN BARNA

Invoice #: 192353	P.O. #: 187063	385549	84.00
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DINNER MEAL WHILE ATTENDING MS STATE FIRE ACADEMY FIRE SERVICE MANAGEMENT JULY 25-28, 2016 (TRAVEL DAYS JULY 24 & 28) COURSE INCLUDES BREAKFAST & LUNCH
MONDAY-THURSDAY; DINNER NOT INCLUDED

630400	COMPUTER EQUIPMENT	715.54
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29016	715.54
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MICHAEL J ROGERS AND ASSOCIATES

Invoice #: 192641	P.O. #: 186595	385841	715.54
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FIREHOUSE OF FIRE INSPECTORS IPADS THROUGH THE IT DEPARTMENT

311	Streets and Drainage Maintenance	32,884.45
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610700	OPERATING SUPPLIES	5,159.30
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MS UTILITY SUPPLY

Invoice #: 191945	P.O. #: 183563	385141	1.87
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2015 FOR VARIOUS WATER, SEWER AND STREETS AND DRAINAGE PURCHASES

JERRYS LAWMOWER SALES & SVC INC

Invoice #: 191968	P.O. #: 186780	385165	1,236.24
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RESTOCK INVENTORY -- ITEM #22-495: GATORLINE, 1 LB, .095

JERRYS LAWMOWER SALES & SVC INC

Invoice #: 191968	P.O. #: 186780	385165	718.80
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ITEM #25-2: WEEDLINE HEAD, 25-2

JERRYS LAWMOWER SALES & SVC INC

Invoice #: 191968	P.O. #: 186780	385165	119.00
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ITEM #25-2: SPOOL (FOR HEAD)

JERRYS LAWNMOWER SALES & SVC INC			
Invoice #: 191968	P.O. #: 186780	385165	198.00
ITEM #3610-005-0044: CHAIN, POLES AW			
JERRYS LAWNMOWER SALES & SVC INC			
Invoice #: 191968	P.O. #: 186780	385165	195.00
ITEM #3623-005-0084: CHAIN, MS361, 25"			
JERRYS LAWNMOWER SALES & SVC INC			
Invoice #: 191968	P.O. #: 186780	385165	148.92
ITEM #3623-005-0114: CHAIN, MS36, 36"			
JERRYS LAWNMOWER SALES & SVC INC			
Invoice #: 191968	P.O. #: 186780	385165	168.50
ITEM #3005-3905: BAR, 12" POLE SAW			
JERRYS LAWNMOWER SALES & SVC INC			
Invoice #: 191968	P.O. #: 186780	385165	218.55
ITEM #3003/8830: BAR, MS361, 25"			
JERRYS LAWNMOWER SALES & SVC INC			
Invoice #: 191968	P.O. #: 186780	385165	266.01
ITEM #3003/8853: BAR, MS361, 36"			
JERRYS LAWNMOWER SALES & SVC INC			
Invoice #: 191968	P.O. #: 186780	385165	22.71
ITEM #0000-350-0509: FUEL CAP, 066 CHAINSAW			
JERRYS LAWNMOWER SALES & SVC INC			
Invoice #: 191968	P.O. #: 186780	385165	13.76
ITEM #1119-656-7705: CHAINSAW CATCHER, MS310			
JERRYS LAWNMOWER SALES & SVC INC			
Invoice #: 191968	P.O. #: 186780	385165	16.80
ITEM #1123-656-7700: CHAINSAW CATCHER, MS250			
JERRYS LAWNMOWER SALES & SVC INC			
Invoice #: 191968	P.O. #: 186780	385165	13.76
ITEM #1119-656-7705: CHAINSAW CATCHER, MS290			
JERRYS LAWNMOWER SALES & SVC INC			
Invoice #: 191968	P.O. #: 186780	385165	3.84
ITEM #1123-141-2301: TWISTLOCK (FOR MS390)			
JERRYS LAWNMOWER SALES & SVC INC			
Invoice #: 191968	P.O. #: 186780	385165	59.72
ITEM #1127-790-1700: HANDLE BAR (FOR MS390)			
JERRYS LAWNMOWER SALES & SVC INC			
Invoice #: 191968	P.O. #: 186780	385165	9.72
ITEM #1127-124-1501: PREFILTER (FOR MS390)			

LOWES OF GULFPORT MS 466

Invoice #: 191975	P.O. #: 177957	385172	29.21
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BLANKET P.O. TO BE USED ON A AS NEEDED BASIS, NOT FOR MAJOR PROJECTS

BAYOU VIEW HARDWARE

Invoice #: 192265	P.O. #: 185913	385462	13.14
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS PARTS/TOOLS FOR THE MONTHS OF MARCH THROUGH DECEMBER 2016

MS UTILITY SUPPLY

Invoice #: 192300	P.O. #: 183563	385497	55.16
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2015 FOR VARIOUS WATER, SEWER AND STREETS AND DRAINAGE PURCHASES

MS UTILITY SUPPLY

Invoice #: 192301	P.O. #: 183563	385498	3.10
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2015 FOR VARIOUS WATER, SEWER AND STREETS AND DRAINAGE PURCHASES

LOWES OF GULFPORT MS 466

Invoice #: 192371	P.O. #: 186802	385568	89.28
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FOR RESTOCK -- ITEM #552328: 4 X 4 X 8 TREATED LUMBER

LOWES OF GULFPORT MS 466

Invoice #: 192371	P.O. #: 186802	385568	137.62
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ITEM #13159: BLUE HAWK WIRE TWISTER (6" REBAR TIES)

HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY

Invoice #: 192377	P.O. #: 186962	385574	1,188.00
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RESTOCK INVENTORY - BLADE, DIAMOND, 14", HUSQVARNA

SAMS CLUB CORP

Invoice #: 192528	P.O. #: 184365	385725	37.48
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS THE MONTHS OF NOVEMBER 2015 THROUGH DECEMBER 2015 (EST) FOR OFFICE, OPERATING, AND MISCELLANEOUS SUPPLIES

SAMS CLUB CORP

Invoice #: 192529	P.O. #: 184365	385726	44.33
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS THE MONTHS OF NOVEMBER 2015 THROUGH DECEMBER 2015 (EST) FOR OFFICE, OPERATING, AND MISCELLANEOUS SUPPLIES

SAMS CLUB CORP

Invoice #: 192530	P.O. #: 184365	385727	97.92
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS THE MONTHS OF NOVEMBER 2015 THROUGH DECEMBER 2015 (EST) FOR OFFICE, OPERATING, AND MISCELLANEOUS SUPPLIES

MS UTILITY SUPPLY

Invoice #: 192559	P.O. #: 183563	385758	52.86
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2015 FOR VARIOUS WATER, SEWER AND STREETS AND DRAINAGE PURCHASES

612200	REPAIRS AND MAINTENANCE	278.89
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KEELING CO

Invoice #: 192143	P.O. #: 186781	385340	86.90
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FOR VEGETATION/WEED CONTROL WITHIN STOCKYARD AND AROUND PW BUILDINGS - ITEM #38875: RANGER PRO, HERBICIDE, GENERIC RU 2/2.5 GAL / MSR99586

ITEM #66103: SPRAYER, BACKPACK, HUDSON, 4 GAL W/ 20" BRASS WAND

613800 ASPHALT 17,199.00

LAND SHAPER INC

Invoice #: 192039

P.O. #: 186077

385236

17,199.00

BID GROUP C3 - COUNCIL APPROVED 12-22-2015
 BLANKET PO TO BE USED FOR TYPE SC1 ASPHALT ON AN AS-NEEDED BASIS FOR THE
 MONTHS OF MARCH THROUGH JUNE 2016

614300 SHELLS, GRAVEL, SAND 2,877.14

BAYOU CONCRETE, LLC

Invoice #: 191970

P.O. #: 186845

385167

152.00

BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR
 THE MONTHS OF MAY 2016 THROUGH JUNE 2016

BAYOU CONCRETE, LLC

Invoice #: 191971

P.O. #: 186845

385168

158.00

BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR
 THE MONTHS OF MAY 2016 THROUGH JUNE 2016

BAYOU CONCRETE, LLC

Invoice #: 192272

P.O. #: 186845

385469

145.16

BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR
 THE MONTHS OF MAY 2016 THROUGH JUNE 2016

BAYOU CONCRETE, LLC

Invoice #: 192273

P.O. #: 186845

385470

155.50

BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR
 THE MONTHS OF MAY 2016 THROUGH JUNE 2016

BAYOU CONCRETE, LLC

Invoice #: 192274

P.O. #: 186845

385471

244.00

BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR
 THE MONTHS OF MAY 2016 THROUGH JUNE 2016

BAYOU CONCRETE, LLC

Invoice #: 192275

P.O. #: 186845

385472

345.16

BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR
 THE MONTHS OF MAY 2016 THROUGH JUNE 2016

BAYOU CONCRETE, LLC

Invoice #: 192287

P.O. #: 187017

385484

214.16

BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
 DURING THE MONTHS OF MAY - JUNE 2016

BAYOU CONCRETE, LLC

Invoice #: 192288

P.O. #: 187017

385485

186.00

BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
 DURING THE MONTHS OF MAY - JUNE 2016

BAYOU CONCRETE, LLC

Invoice #: 192481

P.O. #: 187017

385678

272.00

BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
 DURING THE MONTHS OF MAY - JUNE 2016

BAYOU CONCRETE, LLC

Invoice #: 192482	P.O. #: 187017	385679	170.00
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
DURING THE MONTHS OF MAY - JUNE 2016

BAYOU CONCRETE, LLC

Invoice #: 192483	P.O. #: 187017	385680	122.00
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
DURING THE MONTHS OF MAY - JUNE 2016

BAYOU CONCRETE, LLC

Invoice #: 192484	P.O. #: 187017	385681	136.00
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
DURING THE MONTHS OF MAY - JUNE 2016

BAYOU CONCRETE, LLC

Invoice #: 192485	P.O. #: 187017	385682	292.00
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
DURING THE MONTHS OF MAY - JUNE 2016

BAYOU CONCRETE, LLC

Invoice #: 192621	P.O. #: 186845	385821	285.16
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR
THE MONTHS OF MAY 2016 THROUGH JUNE 2016

620900	CONTRACTUAL FEES	828.66
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FASTENAL

Invoice #: 191967	P.O. #: 186879	385163	10.41
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STATE BID 5-445-22297-12 -- PRODUCTS PURCHASED VIA ON-SITE VENDING MACHINE APRIL
2016 -- ITEM #1093792: TAPE, CAUTION, 3" X 300'

FASTENAL

Invoice #: 191967	P.O. #: 186879	385163	12.82
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ITEM #0606177: LUBRICANT, WD40, 12 OZ

FASTENAL

Invoice #: 191967	P.O. #: 186879	385163	2.47
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ITEM #0136171: PAINT, SPRAY, INVERTED, 17 OZ - BLUE

FASTENAL

Invoice #: 191967	P.O. #: 186879	385163	29.64
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ITEM #0136184: PAINT, SPRAY, INVERTED, 17 OZ - WHITE

FASTENAL

Invoice #: 191967	P.O. #: 186879	385163	106.93
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ITEM #4134675: GREASE, HIGH PRESSURE, 14 OZ

FASTENAL

Invoice #: 191967	P.O. #: 186879	385163	83.40
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ITEM #57016: BLADE, PVC / ABS, LENOX

FASTENAL

Invoice #: 191967	P.O. #: 186879	385163	32.28
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ITEM #0409879: 2 CYCLE OIL, 2.5 GAL MIX (ATLUBE)

FASTENAL			
Invoice #: 191967	P.O. #: 186879	385163	24.06
ITEM #0212808: BLADE, MASON, 14", C24N			
FASTENAL			
Invoice #: 191967	P.O. #: 186879	385163	24.06
ITEM #0212804: BLADE, METAL, 14", A24N			
FASTENAL			
Invoice #: 191967	P.O. #: 186879	385163	16.86
ITEM #63161: TAPE, DUCT, 48 X 55"			
FASTENAL			
Invoice #: 191967	P.O. #: 186879	385163	2.25
ITEM #1086122: FIRST AID - SM CUT/SCRAPE KIT			
FASTENAL			
Invoice #: 191967	P.O. #: 186879	385163	3.58
ITEM #1086125: FIRST AID - SM BANDAGE KIT			
FASTENAL			
Invoice #: 191967	P.O. #: 186879	385163	8.25
ITEM #1086130: FIRST AID - SM BURN TREATING KIT			
DELTA SANITATION OF MS LLC			
Invoice #: 192292	P.O. #: MANUAL	385489	130.00
JOHN MCADAMS, CHANCERY CLERK			
Invoice #: 192457	P.O. #: MANUAL	385654	42.00
DELTA SANITATION OF MS LLC			
Invoice #: 192591	P.O. #: MANUAL	385791	164.64
HAVARD PEST CONTROL			
Invoice #: 192706	P.O. #: 187005	385907	113.73
RODENT CONTROL INV #978590 \$45.00 FOR TOOL ROOM AND INV #978957 #90.00 FOR O&M			
HAVARD PEST CONTROL			
Invoice #: 192707	P.O. #: 187005	385908	3.36
RODENT CONTROL INV #978590 \$45.00 FOR TOOL ROOM AND INV #978957 #90.00 FOR O&M			
HAVARD PEST CONTROL			
Invoice #: 192708	P.O. #: 187005	385909	3.36
RODENT CONTROL INV #978590 \$45.00 FOR TOOL ROOM AND INV #978957 #90.00 FOR O&M			
HAVARD PEST CONTROL			
Invoice #: 192709	P.O. #: 187005	385910	4.48
RODENT CONTROL INV #978590 \$45.00 FOR TOOL ROOM AND INV #978957 #90.00 FOR O&M			

HAVARD PEST CONTROL

Invoice #: 192710

P.O. #: 187005

385911

6.72

RODENT CONTROL INV #978590 \$45.00 FOR TOOL ROOM AND INV #978957 #90.00 FOR O&M

HAVARD PEST CONTROL

Invoice #: 192711

P.O. #: 187005

385912

3.36

RODENT CONTROL INV #978590 \$45.00 FOR TOOL ROOM AND INV #978957 #90.00 FOR O&M

621700 MAINTENANCE CONTRACTS**139.93**

ROBERT J YOUNG COMPANY INC

Invoice #: 192454

P.O. #: MANUAL

385651

139.93

626001 TELEPHONE**2,042.00**

CABLE ONE

Invoice #: 192635

P.O. #: MANUAL

385835

1,750.00

INFORMATION TECHNOLOGY SERVICES

Invoice #: 192684

P.O. #: MANUAL

385885

292.00

626002 ELECTRIC**2,431.15**

COAST ELECTRIC POWER ASSOC

Invoice #: 192350

P.O. #: MANUAL

385546

35.95

MS POWER COMPANY

Invoice #: 192547

P.O. #: MANUAL

385744

223.81

MS POWER COMPANY

Invoice #: 192700

P.O. #: MANUAL

385901

2,171.39

626003 WATER**97.15**

CITY OF GULFPORT

Invoice #: 192735

P.O. #: MANUAL

385936

97.15

626004 GAS**89.38**

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 192648

P.O. #: MANUAL

385848

89.38

626700 RENTAL 1,741.85

PUCKETT MACHINERY CO INC

Invoice #: 191812

P.O. #: 186671

385008

1,381.47

RENTAL OF SPECIAL EXCAVATOR TO SET OVER WEIGHT AND OVER SIZE PINE ON HANCOCK AVENUE

PUCKETT MACHINERY CO INC

Invoice #: 191812

P.O. #: 186671

385008

360.38

DELIVER OF UNIT TO AND PICK UP FROM WORK SITE

313 Public Works Admin 1,523.19

602500 LIFE INSURANCE 66.50

UNION SECURITY INSURANCE CO

Invoice #: 192724

P.O. #: MANUAL

385925

66.50

612200 BLDG REPAIRS AND MAINTENANC 325.00

HAVARD PEST CONTROL

Invoice #: 192550

P.O. #: 187044

385748

325.00

ANNUAL TERMITE CONTROL CONTRACT RENEWAL FOR THE PUBLIC WORKS BUILDING

626002 ELECTRIC 1,085.70

MS POWER COMPANY

Invoice #: 192700

P.O. #: MANUAL

385901

1,085.70

626900 TRAVEL 45.99

RYAN MERRILL

Invoice #: 191769

P.O. #: 186874

384963

25.38

REIMBURSEMENT FOR TRAVEL TO AND FROM CONFERENCE FOR R.MERRIL WHILE ATTENDING TYLER CONNECT 2016 IN PHOENIX, AZ; 04-30-16 THRU 05-05-2016

RYAN MERRILL

Invoice #: 191770

P.O. #: 186874

384964

20.61

REIMBURSEMENT FOR TRAVEL TO AND FROM CONFERENCE FOR R.MERRIL WHILE ATTENDING TYLER CONNECT 2016 IN PHOENIX, AZ; 04-30-16 THRU 05-05-2016

315 Traffic Control 15,933.72

602500	LIFE INSURANCE	76.00
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UNION SECURITY INSURANCE CO

Invoice #: 192724	P.O. #: MANUAL	385925	76.00
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615600	TRAFFIC SIGNAL SUPPLIES	15,264.98
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TEMPLE INC

Invoice #: 191814	P.O. #: 186085	385010	2,514.00
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MDOT BID #94113087RFR
PREEMPTION EQUIPMENT FOR TRAFFIC SIGNALS
ITEM #DETOC1 - OPTICAL DETECTOR, ONE EYE, ONE CHANNEL, TOMAR

TEMPLE INC

Invoice #: 191814	P.O. #: 186085	385010	2,588.00
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ITEM #DETOC22 - OPTICAL DETECTOR, TWO EYE, TWO CHANNEL, TOMAR

TEMPLE INC

Invoice #: 191814	P.O. #: 186085	385010	9,804.00
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ITEM #OSP0C2 - 4 CHANNEL PHASE SELECTOR, TOMAR

VULCAN INC

Invoice #: 192085	P.O. #: 187071	385282	143.40
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BID GROUP P: COUNCIL APPROVED 12-22-2015
ITEM #0951025: W3-3 30" DIA HIP PSF SIGNAL AHEAD SYMBOL

CHANCELLOR SUPPLY, INC

Invoice #: 192715	P.O. #: 185334	385916	85.14
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS STREET LIGHT AND
TRAFFIC SUPPLIES DURING THE MONTHS OF FEBRUARY THROUGH AUGUST 2016

CHANCELLOR SUPPLY, INC

Invoice #: 192716	P.O. #: 185334	385917	130.44
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS STREET LIGHT AND
TRAFFIC SUPPLIES DURING THE MONTHS OF FEBRUARY THROUGH AUGUST 2016

620900	CONTRACTUAL FEES	67.71
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HAVARD PEST CONTROL

Invoice #: 192706	P.O. #: 187005	385907	57.05
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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 #: 192707	P.O. #: 187005	385908	1.68
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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 #: 192708	P.O. #: 187005	385909	1.68
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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 #: 192709	P.O. #: 187005	385910	2.25
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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 #: 192710	P.O. #: 187005	385911	3.37
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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 #: 192711	P.O. #: 187005	385912	1.68
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QUARTERLY PEST CONTROL FOR TOOL ROOM AND CITY BARN (STREET &
DRAINAGE-ENGINEERING-TRAFFIC-VEHICLE MAINTENANCE-WATER SEWER)

626001 TELEPHONE 525.03**A T & T**

Invoice #: 192687	P.O. #: MANUAL	385888	121.45
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A T & T

Invoice #: 192736	P.O. #: MANUAL	385937	403.58
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325 Engineering 84,326.21**602500 LIFE INSURANCE 66.50****UNION SECURITY INSURANCE CO**

Invoice #: 192724	P.O. #: MANUAL	385925	66.50
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610700 OPERATING SUPPLIES 179.78**SAMS CLUB CORP**

Invoice #: 192528	P.O. #: 184365	385725	37.50
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS THE MONTHS OF NOVEMBER 2015
THROUGH DECEMBER 2015 (EST) FOR OFFICE, OPERATING, AND MISCELLANEOUS SUPPLIES

SAMS CLUB CORP

Invoice #: 192529	P.O. #: 184365	385726	44.34
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS THE MONTHS OF NOVEMBER 2015
THROUGH DECEMBER 2015 (EST) FOR OFFICE, OPERATING, AND MISCELLANEOUS SUPPLIES

SAMS CLUB CORP

Invoice #: 192530	P.O. #: 184365	385727	97.94
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS THE MONTHS OF NOVEMBER 2015
THROUGH DECEMBER 2015 (EST) FOR OFFICE, OPERATING, AND MISCELLANEOUS SUPPLIES

612200 REPAIRS AND MAINTENANCE 131.68**ITSAVVY LLC**

Invoice #: 191826	P.O. #: 186755	385022	131.68
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K0Q34A8#ABA HP V241P LED MONITOR 23.6

614000 GASOLINE, OIL, GREASE 92.75

FLEETCOR TECHNOLOGIES

Invoice #: 192544

P.O. #: MANUAL

385741

47.15

FLEETCOR TECHNOLOGIES

Invoice #: 192766

P.O. #: MANUAL

385967

45.60

620900 CONTRACTUAL FEES**1,144.25**

BROWN MITCHELL & ALEXANDER

Invoice #: 192581

P.O. #: 186933

385781

1,144.25

WORK AUTHORIZATION #23 - HIGH WATER MARK SURVEY IN ORANGE GROVE

625100 STREETS AND TRAFFIC LIGHTING**82,459.01**

COAST ELECTRIC POWER ASSOC

Invoice #: 192350

P.O. #: MANUAL

385546

120.38

MS POWER COMPANY

Invoice #: 192547

P.O. #: MANUAL

385744

1,208.30

MS POWER COMPANY

Invoice #: 192580

P.O. #: MANUAL

385780

71,612.56

MS POWER COMPANY

Invoice #: 192603

P.O. #: MANUAL

385803

4,328.85

MS POWER COMPANY

Invoice #: 192700

P.O. #: MANUAL

385901

4,740.99

COAST ELECTRIC POWER ASSOC

Invoice #: 192720

P.O. #: MANUAL

385921

325.32

MS POWER COMPANY

Invoice #: 192723

P.O. #: MANUAL

385924

122.61

626001 TELEPHONE**252.24**

A T & T

Invoice #: 192736

P.O. #: MANUAL

385937

252.24

335	Garage Maintenance		15,388.81
602500	LIFE INSURANCE		91.96
	UNION SECURITY INSURANCE CO		
Invoice #:	192724	P.O. #: MANUAL	385925
			91.96
610700	OPERATING SUPPLIES		336.20
	PARTS AND SUPPLY INC		
Invoice #:	191828	P.O. #: 186986	385024
			99.00
	ANGLE GRINDER P/N DWE402 STOCK		
	PARTS AND SUPPLY INC		
Invoice #:	191828	P.O. #: 186986	385024
			27.78
	CUTOFF WHEELS P/N 777-1624 STOCK		
	O REILLY AUTO PARTS		
Invoice #:	191893	P.O. #: 184833	385089
			-99.90
	O REILLY AUTO PARTS		
Invoice #:	191894	P.O. #: 184833	385090
			299.70
	TRAINING ON AUTOMOTIVE HVAC (A/C) SOLUTIONS, EMPLOYEES: BRADFORD WARD, JON MUZIC, GARDY FLOYD, JIM LOFTIS, CHAD CALCOTE & DOUGLAS BROWN		
	UNITED PARCEL SERVICE		
Invoice #:	192402	P.O. #: MANUAL	385599
			9.62
611300	MOTOR VEHICLE REPAIRS		5,555.65
	PERFORMANCE TIRE & WHEEL INC #1		
Invoice #:	191838	P.O. #: 186512	385034
			9.00
	BLANKET PURCHASE ORDER FOR APRIL 2016		
	PERFORMANCE TIRE & WHEEL INC #1		
Invoice #:	191839	P.O. #: 186512	385035
			9.00
	BLANKET PURCHASE ORDER FOR APRIL 2016		
	PERFORMANCE TIRE & WHEEL INC #1		
Invoice #:	191840	P.O. #: 186512	385036
			121.88
	BLANKET PURCHASE ORDER FOR APRIL 2016		
	PERFORMANCE TIRE & WHEEL INC #1		
Invoice #:	191841	P.O. #: 186512	385037
			348.00
	BLANKET PURCHASE ORDER FOR APRIL 2016		

PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 191842	P.O. #: 186512	385038	183.68
BLANKET PURCHASE ORDER FOR APRIL 2016			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 191843	P.O. #: 186512	385039	506.10
BLANKET PURCHASE ORDER FOR APRIL 2016			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 191844	P.O. #: 186512	385040	66.08
BLANKET PURCHASE ORDER FOR APRIL 2016			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 191845	P.O. #: 186512	385041	105.00
BLANKET PURCHASE ORDER FOR APRIL 2016			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 191846	P.O. #: 186512	385042	299.08
BLANKET PURCHASE ORDER FOR APRIL 2016			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 191847	P.O. #: 186512	385043	120.00
BLANKET PURCHASE ORDER FOR APRIL 2016			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 191848	P.O. #: 186512	385044	542.15
BLANKET PURCHASE ORDER FOR APRIL 2016			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 191849	P.O. #: 186512	385045	240.00
BLANKET PURCHASE ORDER FOR APRIL 2016			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 191850	P.O. #: 186512	385046	483.00
BLANKET PURCHASE ORDER FOR APRIL 2016			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 191851	P.O. #: 186512	385047	375.00
BLANKET PURCHASE ORDER FOR APRIL 2016			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 191852	P.O. #: 186512	385048	421.08
BLANKET PURCHASE ORDER FOR APRIL 2016			
DUNAWAY GLASS INC			
Invoice #: 191910	P.O. #: 184640	385106	180.00
BLANKET PURCHASE ORDER FOR DECEMBER 2015, JANUARY 2016			
VERNON CLARK TRUCKING CO INC			
Invoice #: 191938	P.O. #: 186906	385134	9.42
LINE ITEMS 1-5: FOR TRUCK #2388 -- PART NO# 2593998C1: GASKET 3 BOLT FLANGE W/ 4" P			

VERNON CLARK TRUCKING CO INC			
Invoice #: 191938	P.O. #: 186906	385134	12.65
PART NO# 2594129C1: GASKET, V-BAND FLANGE			
VERNON CLARK TRUCKING CO INC			
Invoice #: 191938	P.O. #: 186906	385134	27.08
PART NO#APL-100002: CARTRIDGE-AD-9			
VERNON CLARK TRUCKING CO INC			
Invoice #: 191938	P.O. #: 186906	385134	220.35
LABOR (TRAP BLAST)			
VERNON CLARK TRUCKING CO INC			
Invoice #: 191938	P.O. #: 186906	385134	15.42
SHOP SUPPLIES			
VERNON CLARK TRUCKING CO INC			
Invoice #: 191938	P.O. #: 186906	385134	203.63
LINE ITEM #6: FOR TRUCK #3558 -- PART NO#8600889: 24SI 160AMP PAD MOU SWALL J (ALTERNATOR)			
VERNON CLARK TRUCKING CO INC			
Invoice #: 191938	P.O. #: 186906	385134	220.36
BAKING PROCESS TO CLEAN FILTERS			
GULF COAST SMALL ENGINE REPAIR			
Invoice #: 192004	P.O. #: 186637	385201	133.90
TIRE'S FRONT P/N 12-32A STOCK			
GULF COAST SMALL ENGINE REPAIR			
Invoice #: 192004	P.O. #: 186637	385201	69.90
TIRE REAR P/N 12-32B STOCK			
ES DAVIDSON SERVICES LLC			
Invoice #: 192006	P.O. #: 186814	385203	65.00
DASH CLUSTER P/N BENCH TEST ID# 1934			
ALLIED ELECTRONICS INC			
Invoice #: 192108	P.O. #: 186701	385305	59.84
PRESSURE SWITCH P/N 70399470 ID# 2334			
SID TOOL CO INC			
Invoice #: 192504	P.O. #: 187084	385701	16.90
KEY STOCK 4MMX4MM P/N 31974900 PK OF 5			
AUTO ZONE INC			
Invoice #: 192745	P.O. #: 186291	385946	11.33
BLANKET PURCHASE ORDER FOR APRIL 2016			
AUTO ZONE INC			
Invoice #: 192746	P.O. #: MANUAL	385947	-6.20

AUTO ZONE INC			
Invoice #: 192747	P.O. #: 186291	385948	8.29
BLANKET PURCHASE ORDER FOR APRIL 2016			
AUTO ZONE INC			
Invoice #: 192748	P.O. #: 186291	385949	62.55
BLANKET PURCHASE ORDER FOR APRIL 2016			
AUTO ZONE INC			
Invoice #: 192749	P.O. #: 186291	385950	19.01
BLANKET PURCHASE ORDER FOR APRIL 2016			
AUTO ZONE INC			
Invoice #: 192750	P.O. #: 186291	385951	-221.13
AUTO ZONE INC			
Invoice #: 192751	P.O. #: 186291	385952	0.71
BLANKET PURCHASE ORDER FOR APRIL 2016			
AUTO ZONE INC			
Invoice #: 192752	P.O. #: 186291	385953	14.31
BLANKET PURCHASE ORDER FOR APRIL 2016			
AUTO ZONE INC			
Invoice #: 192753	P.O. #: 186291	385954	34.16
BLANKET PURCHASE ORDER FOR APRIL 2016			
AUTO ZONE INC			
Invoice #: 192754	P.O. #: 186291	385955	3.12
BLANKET PURCHASE ORDER FOR APRIL 2016			
AUTO ZONE INC			
Invoice #: 192755	P.O. #: 186291	385956	221.13
BLANKET PURCHASE ORDER FOR APRIL 2016			
AUTO ZONE INC			
Invoice #: 192756	P.O. #: 186291	385957	16.06
BLANKET PURCHASE ORDER FOR APRIL 2016			
AUTO ZONE INC			
Invoice #: 192757	P.O. #: 186291	385958	16.52
BLANKET PURCHASE ORDER FOR APRIL 2016			
AUTO ZONE INC			
Invoice #: 192758	P.O. #: 186291	385959	133.71
BLANKET PURCHASE ORDER FOR APRIL 2016			
AUTO ZONE INC			
Invoice #: 192759	P.O. #: 186291	385960	50.00
BLANKET PURCHASE ORDER FOR APRIL 2016			

AUTO ZONE INC			
Invoice #:	192760	P.O. #:	186291
			385961
			54.43
BLANKET PURCHASE ORDER FOR APRIL 2016			
AUTO ZONE INC			
Invoice #:	192761	P.O. #:	186291
			385962
			14.76
BLANKET PURCHASE ORDER FOR APRIL 2016			
AUTO ZONE INC			
Invoice #:	192762	P.O. #:	186291
			385963
			9.27
BLANKET PURCHASE ORDER FOR APRIL 2016			
AUTO ZONE INC			
Invoice #:	192763	P.O. #:	186291
			385964
			26.81
BLANKET PURCHASE ORDER FOR APRIL 2016			
AUTO ZONE INC			
Invoice #:	192764	P.O. #:	186291
			385965
			17.10
BLANKET PURCHASE ORDER FOR APRIL 2016			
AUTO ZONE INC			
Invoice #:	192765	P.O. #:	186291
			385966
			6.21
BLANKET PURCHASE ORDER FOR APRIL 2016			
612200	REPAIRS AND MAINTENANCE		
			8,988.89
PUCKETT MACHINERY CO INC			
Invoice #:	191752	P.O. #:	186764
			384945
			320.00
OIL SAMPLE BOTTLE P/N OIL SAMPLE STOCK			
PUCKETT MACHINERY CO INC			
Invoice #:	191752	P.O. #:	186764
			384945
			32.00
COOLANT LEVEL BOTTLE P/N BOTTLE STOCK			
SUN SOUTH LLC			
Invoice #:	191765	P.O. #:	186808
			384958
			80.58
DRIVE OUT BUSHING AND PRESS BEARING BACK IN ID# 2592			
SUN SOUTH LLC			
Invoice #:	191830	P.O. #:	186899
			385026
			489.37
ITEM #RE70236: RADIATOR			
SPECIALITY HOSE AND FABRICATION INC			
Invoice #:	191887	P.O. #:	186387
			385083
			41.12
BLANKET PURCHASE ORDER FOR APRIL 2016			
SPECIALITY HOSE AND FABRICATION INC			
Invoice #:	191888	P.O. #:	186387
			385084
			63.04
BLANKET PURCHASE ORDER FOR APRIL 2016			

SPECIALITY HOSE AND FABRICATION INC			
Invoice #: 191889	P.O. #: 186387	385085	88.74
BLANKET PURCHASE ORDER FOR APRIL 2016			
SPECIALITY HOSE AND FABRICATION INC			
Invoice #: 191890	P.O. #: 186387	385086	36.70
BLANKET PURCHASE ORDER FOR APRIL 2016			
SPECIALITY HOSE AND FABRICATION INC			
Invoice #: 191891	P.O. #: 186387	385087	36.70
BLANKET PURCHASE ORDER FOR APRIL 2016			
SPECIALITY HOSE AND FABRICATION INC			
Invoice #: 191892	P.O. #: 186387	385088	56.70
BLANKET PURCHASE ORDER FOR APRIL 2016			
GULF HYDRAULICS & PNEUMATICS			
Invoice #: 191897	P.O. #: 186684	385093	75.00
RESEAL STEERING CYLINDER ASSY ID# 2592			
GULF HYDRAULICS & PNEUMATICS			
Invoice #: 191897	P.O. #: 186684	385093	27.72
CYLINDER REPAIR KIT ID# 2592			
ISCO METALS & SUPPLY			
Invoice #: 191904	P.O. #: 186849	385100	354.00
STEEL PLATE 1/4", 4'X8' SHOP USE			
ISCO METALS & SUPPLY			
Invoice #: 191904	P.O. #: 186849	385100	740.00
METAL, BEAM 1/2", 2'X10'			
LYLE MACHINERY			
Invoice #: 191906	P.O. #: 186854	385102	42.66
TERMINAL P/N 7821-91-9010 ID 3511			
LYLE MACHINERY			
Invoice #: 191906	P.O. #: 186854	385102	19.09
BELT, FAN P/N B7238925 ID 3511			
JOHNSON DIESEL INC			
Invoice #: 191907	P.O. #: 186823	385103	65.00
THERMOSTAT ASSY P/N 23503826 ID# 18722			
JOHNSON DIESEL INC			
Invoice #: 191907	P.O. #: 186823	385103	4.46
THERMOSTAT GASKET P/N 3024960 ID# 18722			
JOHNSON DIESEL INC			
Invoice #: 191907	P.O. #: 186823	385103	27.50
HOURMETER ASSY P/N T44A65A ID# 18720			

TAYLOR POWER SYSTEMS INC			
Invoice #: 191940	P.O. #: 186746	385136	257.02
OIL FILTER P/N GM38852 STOCK			
TAYLOR POWER SYSTEMS INC			
Invoice #: 191941	P.O. #: 186594	385137	128.02
OIL FILTER P/N GM38852 STOCK			
TAYLOR POWER SYSTEMS INC			
Invoice #: 191941	P.O. #: 186594	385137	42.66
OIL FILTER P/N GM13947 STOCK			
TAYLOR POWER SYSTEMS INC			
Invoice #: 191941	P.O. #: 186594	385137	73.25
OIL FILTER P/N GM13950 STOCK			
TAYLOR POWER SYSTEMS INC			
Invoice #: 191941	P.O. #: 186594	385137	28.88
OIL FILTER P/N V4627133 STOCK			
TAYLOR POWER SYSTEMS INC			
Invoice #: 191941	P.O. #: 186594	385137	53.91
FUEL FILTER P/N V2656F843 STOCK			
TAYLOR POWER SYSTEMS INC			
Invoice #: 191941	P.O. #: 186594	385137	53.91
FUEL FILTER			
TAYLOR POWER SYSTEMS INC			
Invoice #: 191942	P.O. #: 186594	385138	25.88
OIL FILTER P/N GM38852 STOCK			
TAYLOR POWER SYSTEMS INC			
Invoice #: 191942	P.O. #: 186594	385138	8.62
OIL FILTER P/N GM13947 STOCK			
TAYLOR POWER SYSTEMS INC			
Invoice #: 191942	P.O. #: 186594	385138	14.81
OIL FILTER P/N GM13950 STOCK			
TAYLOR POWER SYSTEMS INC			
Invoice #: 191942	P.O. #: 186594	385138	5.84
OIL FILTER P/N V4627133 STOCK			
TAYLOR POWER SYSTEMS INC			
Invoice #: 191942	P.O. #: 186594	385138	10.89
FUEL FILTER P/N V2656F843 STOCK			
TAYLOR POWER SYSTEMS INC			
Invoice #: 191942	P.O. #: 186594	385138	10.89
FUEL FILTER			

EMPIRE TRUCK SALES INC			
Invoice #: 191946	P.O. #: 186287	385142	87.64
BLANKET PURCHASE ORDER FOR APRIL 2016			
EMPIRE TRUCK SALES INC			
Invoice #: 191947	P.O. #: 186287	385143	45.02
BLANKET PURCHASE ORDER FOR APRIL 2016			
EMPIRE TRUCK SALES INC			
Invoice #: 191948	P.O. #: 186287	385144	151.76
BLANKET PURCHASE ORDER FOR APRIL 2016			
EMPIRE TRUCK SALES INC			
Invoice #: 191949	P.O. #: 186287	385145	129.87
BLANKET PURCHASE ORDER FOR APRIL 2016			
EMPIRE TRUCK SALES INC			
Invoice #: 191950	P.O. #: 186287	385146	134.09
BLANKET PURCHASE ORDER FOR APRIL 2016			
EMPIRE TRUCK SALES INC			
Invoice #: 191951	P.O. #: 186287	385147	64.73
BLANKET PURCHASE ORDER FOR APRIL 2016			
EMPIRE TRUCK SALES INC			
Invoice #: 191952	P.O. #: 186287	385148	34.99
BLANKET PURCHASE ORDER FOR APRIL 2016			
EMPIRE TRUCK SALES INC			
Invoice #: 191953	P.O. #: 186287	385149	38.17
BLANKET PURCHASE ORDER FOR APRIL 2016			
LYLE MACHINERY			
Invoice #: 191956	P.O. #: 186525	385152	93.49
SWITCH BRAKE P/N 6661150 ID# 3561			
WILLIAM R THURMAN			
Invoice #: 191987	P.O. #: 186988	385184	40.00
RIGHT REAR RIM P/N WELDING ID# 3566			
JASON MIZELL			
Invoice #: 192008	P.O. #: 186766	385205	709.62
TIRE PLUGS AND WHEEL WEIGHTS AND MOUNTING COMPOUND AND TOOL SCREW # STOCK AND SHOP USE			
MID-SOUTH MACHINERY, INC.			
Invoice #: 192099	P.O. #: 186648	385296	20.88
COUPLING ELEMENT P/N 13E-16040 ID# 3560			
MID-SOUTH MACHINERY, INC.			
Invoice #: 192099	P.O. #: 186648	385296	1.17
LED BULB P/N 21EK-10260			

MID-SOUTH MACHINERY, INC.			
Invoice #: 192100	P.O. #: 186648	385297	118.20
COUPLING ELEMENT P/N 13E-16040 ID# 3560			
 MID-SOUTH MACHINERY, INC.			
Invoice #: 192100	P.O. #: 186648	385297	6.63
LED BULB P/N 21EK-10260			
 O REILLY AUTO PARTS			
Invoice #: 192465	P.O. #: 187038	385662	682.19
MISC OIL FILTERS P/N FILTERS STOCK			
 GULF HYDRAULICS & PNEUMATICS			
Invoice #: 192478	P.O. #: 186771	385675	512.63
LABOR TO REPAIR HYDRAULIC PUMP ID# 3560			
 GULF HYDRAULICS & PNEUMATICS			
Invoice #: 192478	P.O. #: 186771	385675	1,546.47
HYDRAULIC PUMP REPAIR KIT ID# 3560			
 SUN SOUTH LLC			
Invoice #: 192503	P.O. #: 187107	385700	56.04
LIGHT LAMP P/N RE39581 ID# 3519			
 PATRICK M. MCGOVERN			
Invoice #: 192505	P.O. #: 186686	385702	47.48
3R HANDLE FOR ABB SWITCH ASSY ID# 3753			
 CRAIN FORD TRACTOR SALES INC			
Invoice #: 192598	P.O. #: 187057	385798	654.58
REAR RIM ASSY P/N 3N300-13590 ID# 3566			
 AUTO ZONE INC			
Invoice #: 192745	P.O. #: 186291	385946	11.34
BLANKET PURCHASE ORDER FOR APRIL 2016			
 AUTO ZONE INC			
Invoice #: 192747	P.O. #: 186291	385948	8.28
BLANKET PURCHASE ORDER FOR APRIL 2016			
 AUTO ZONE INC			
Invoice #: 192748	P.O. #: 186291	385949	62.55
BLANKET PURCHASE ORDER FOR APRIL 2016			
 AUTO ZONE INC			
Invoice #: 192749	P.O. #: 186291	385950	19.01
BLANKET PURCHASE ORDER FOR APRIL 2016			
 AUTO ZONE INC			
Invoice #: 192750	P.O. #: 186291	385951	-221.12

AUTO ZONE INC			
Invoice #: 192751	P.O. #: 186291	385952	0.70
BLANKET PURCHASE ORDER FOR APRIL 2016			
AUTO ZONE INC			
Invoice #: 192752	P.O. #: 186291	385953	14.31
BLANKET PURCHASE ORDER FOR APRIL 2016			
AUTO ZONE INC			
Invoice #: 192753	P.O. #: 186291	385954	34.15
BLANKET PURCHASE ORDER FOR APRIL 2016			
AUTO ZONE INC			
Invoice #: 192754	P.O. #: 186291	385955	3.11
BLANKET PURCHASE ORDER FOR APRIL 2016			
AUTO ZONE INC			
Invoice #: 192755	P.O. #: 186291	385956	221.12
BLANKET PURCHASE ORDER FOR APRIL 2016			
AUTO ZONE INC			
Invoice #: 192756	P.O. #: 186291	385957	16.06
BLANKET PURCHASE ORDER FOR APRIL 2016			
AUTO ZONE INC			
Invoice #: 192757	P.O. #: 186291	385958	16.52
BLANKET PURCHASE ORDER FOR APRIL 2016			
AUTO ZONE INC			
Invoice #: 192758	P.O. #: 186291	385959	133.70
BLANKET PURCHASE ORDER FOR APRIL 2016			
AUTO ZONE INC			
Invoice #: 192759	P.O. #: 186291	385960	49.99
BLANKET PURCHASE ORDER FOR APRIL 2016			
AUTO ZONE INC			
Invoice #: 192760	P.O. #: 186291	385961	54.43
BLANKET PURCHASE ORDER FOR APRIL 2016			
AUTO ZONE INC			
Invoice #: 192761	P.O. #: 186291	385962	14.76
BLANKET PURCHASE ORDER FOR APRIL 2016			
AUTO ZONE INC			
Invoice #: 192762	P.O. #: 186291	385963	9.27
BLANKET PURCHASE ORDER FOR APRIL 2016			
AUTO ZONE INC			
Invoice #: 192763	P.O. #: 186291	385964	26.81
BLANKET PURCHASE ORDER FOR APRIL 2016			

AUTO ZONE INC

Invoice #: 192764	P.O. #: 186291	385965	17.09
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BLANKET PURCHASE ORDER FOR APRIL 2016

AUTO ZONE INC

Invoice #: 192765	P.O. #: 186291	385966	6.20
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BLANKET PURCHASE ORDER FOR APRIL 2016

612500	UNIFORMS	214.32
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CINTAS CORP #240

Invoice #: 192467	P.O. #: MANUAL	385664	71.44
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CINTAS CORP #240

Invoice #: 192468	P.O. #: MANUAL	385665	71.44
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CINTAS CORP #240

Invoice #: 192469	P.O. #: MANUAL	385666	71.44
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626001	TELEPHONE	201.79
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A T & T

Invoice #: 192736	P.O. #: MANUAL	385937	201.79
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345	Capital Projects	112,658.24
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621100	ENGINEERING FEES	6,159.88
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02810	6,159.88
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NEEL SCHAFFER INC

Invoice #: 192527	P.O. #: 185849	385724	6,159.88
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CONTRACT AGREEMENT AS APPROVED BY CITY COUNCIL ON 08-04-15 FOR CE&I SERVICES
FOR PASS ROAD TRAFFIC SIGNAL IMPROVEMENTS.(GRANT-MDOT)

640100	CAPITAL PROJECTS	106,498.36
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02393	28TH STREET WIDENING(TEA 21)23RD-34	96,984.07
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HUEY STOCKSTILL INC

Invoice #: 191962	P.O. #: 181938	385158	85,615.85
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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

GARNER RUSSELL & ASSOC**Invoice #:** 192104**P.O. #:** 159696

385301

11,368.22

CONTRACT AGREEMENT WITH A. GARNER RUSSELL FOR CONSTRUCTION ENGINEERING SERVICES RELATED TO THE 28TH STREE IMPROVEMENTS (22ND AVE TO 34TH AVE); PROJECT STP-9098-00(002) LPA/105418-70100; AS APPROVED BY CITY COUN

02507**3,828.79****HIGHWAY HANDYMAN PRODUCTS****Invoice #:** 192459**P.O. #:** 186725

385656

3,828.79

FOR USE WITH NEW SIGN PRINTER FOR TRAFFIC DEPARTMENT & WAYFINDING PROJECT -- ITEM #A1008A2.1: 60" HAND SQUEEZE ROLL APPLICATOR W/ EXTENSION TABLE

02817**5,685.50****BROWN MITCHELL & ALEXANDER****Invoice #:** 192543**P.O. #:** 180422

385740

5,168.31

AS PER MSA APPROVED BY CITY COUNCIL ON 02-04-2014; W/A #14 TO PROVIDE PROFESSIONAL ENGINEERING FEES FOR THE COURTHOUSE ROAD BOAT LAUNCH DREDGING PROJECT. TASK #1 - PREPAIR PERMIT MODIFICATION OF EXISTING MAINT

BROWN MITCHELL & ALEXANDER**Invoice #:** 192543**P.O. #:** 180422

385740

517.19

TASK 1 - PROVIDE ADDITIONAL PERMIT CONSULTATION OF EXISTING MAINTENANCE DREDGE PERMIT AND OTHER ENVIRONMETNAL CONSULTING

357 Funds**42,698.44****621100 ENGINEERING FEES****27,075.67****02796****27,075.67****NEEL SCHAFFER INC****Invoice #:** 192531**P.O. #:** 180819

385728

27,075.67

PRELIMINARY ENGINEERING FEES IN CONNECTION WITH COURTHOUSE RD IMPROVEMENT PROJECT AS APPROVED BY CITY COUNIL ON 12-02-2015 - STP-9372-00 (009) LPA 10693/701000; COURTHOUSE RD FROM US 90 TO PASS ROAD.

640100 CAPITAL PROJECTS**15,622.77****82574****15,622.77****WARREN PAVING INC****Invoice #:** 192448**P.O. #:** 187191

385645

15,622.77

GROUP C3 BILOXI RIVER ESTATES BITUMINOUS PAVEMENT. (SEE PO# 183051) \$78.50

358 Funds**39,787.04****621100 ENGINEERING FEES****21,588.39****02908****177.89****WAGGONER ENGINEERING INC****Invoice #:** 192132**P.O. #:** 184570

385329

177.89

COUNCIL APPROVED 12/2/2014 -- WORK ASSIGNMENT NO. 004-2015 GREENVIEW DRIVE DRAINAGE IMPROVEMENT PROJECT

05849		18,910.50
BROWN MITCHELL & ALEXANDER		
Invoice #: 192493	P.O. #: 178338	385690 18,910.50
INCREASE SCOPE OF WORK TO INCLUDE ADDITIONAL ENVIRONMENTAL SERVICES AND PERMITTING, ADDITIONAL EASEMENTS WEST OF US 49, AND PREPARATION OF PLANS AND CONTRACT DOCUMENTS FROM 8TH AVE TO 34TH AVE.		
05850		2,500.00
PICKERING FIRM INC.		
Invoice #: 192516	P.O. #: 178131	385713 2,500.00
ADDITIONAL SERVICES REQUIRED FOR 3 PHASES - SURVEY PHASE, DESIGN PHASE AND CONSTRUCTION PHASE		
640100	CAPITAL PROJECTS	18,198.65
02901		18,198.65
KNOWLES CONSTRUCTION INC		
Invoice #: 192534	P.O. #: 184073	385731 18,198.65
WORK AUTHORIZATION NO 2. INSTALL DRAINAGE CULVERTS AND REGRADE DITCH AT POOLE ST. & OLD HIGHWAY 49.		
359	Funds	46,338.44
640100	CAPITAL PROJECTS	46,338.44
02940		18,321.86
BROWN MITCHELL & ALEXANDER		
Invoice #: 191964	P.O. #: 181821	385160 6,378.25
AMENDMENT TO INCREASE SCOPE OF WORK TO INCLUDE A CONSERVATION EASEMENT, A THREATENED AND ENDANGERED SPECIES SURVEY AND CONTINUATION OF THE PERMITTING PROCESS.		
BROWN MITCHELL & ALEXANDER		
Invoice #: 191966	P.O. #: 185709	385162 10,482.00
SUPPLEMENTAL AGREEMENT #2 TO THE MSA FOR DESIGN ENGINEERING SERVICES WITH BMA RELATIVE TO THE GULFPORT SPORTSPLEX EXPANSION, PHASE I TO INCREASE SCOPE OF WORK, COSTS AND PERIOD OF SERVICE; AS APPROVED BY CITY C		
BSN SPORTS		
Invoice #: 192053	P.O. #: 186770	385250 1,461.61
VB-BEPG21 BENCH FOR DUG OUT SPORTSPLEX		
82574		28,016.58
WARREN PAVING INC		
Invoice #: 192448	P.O. #: 187191	385645 28,016.58
GROUP C3 BILOXI RIVER ESTATES BITUMINOUS PAVEMENT. (SEE PO# 183051) \$78.50		
411	Leisure Services	117,941.85
602500	LIFE INSURANCE	229.33

610100 CLEANING AND JANITORIAL

694.67

SUN COAST BUSINESS SUPPLY INC

Invoice #: 191786 P.O. #: 186877

384982

39.98

11600 TISSUE FOR GASTON HEWES CTR 96CT

SUN COAST BUSINESS SUPPLY INC

Invoice #: 191786 P.O. #: 186877

384982

20.40

CCIG BLEACH

SUN COAST BUSINESS SUPPLY INC

Invoice #: 191786 P.O. #: 186877

384982

27.54

39419 PINE SOL

SUN COAST BUSINESS SUPPLY INC

Invoice #: 191787 P.O. #: 186877

384983

4.41

39419 PINE SOL

SUN COAST BUSINESS SUPPLY INC

Invoice #: 191787 P.O. #: 186877

384983

37.96

1508 TOWELS 4000 BROWN

SUN COAST BUSINESS SUPPLY INC

Invoice #: 191787 P.O. #: 186877

384983

25.20

GAT60XH CAN LONERS 1.3 MIL 100CT

SUN COAST BUSINESS SUPPLY INC

Invoice #: 191787 P.O. #: 186877

384983

1.43

GEN8X800 BROWN TOWELS FOR ORANGE GROCE CTR

SUN COAST BUSINESS SUPPLY INC

Invoice #: 191818 P.O. #: 186473

385014

7.21

11600 TISSUE FOR PARKS DEPT

SUN COAST BUSINESS SUPPLY INC

Invoice #: 191818 P.O. #: 186473

385014

12.78

CLO03191 SCRUB PADS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 191818 P.O. #: 186473

385014

39.89

CLO35419 DISF SPRAY

COASTAL DUST CONTROL

Invoice #: 192263 P.O. #: MANUAL

385460

34.62

COASTAL DUST CONTROL			
Invoice #:	192334	P.O. #:	MANUAL
		385530	88.94
COASTAL DUST CONTROL			
Invoice #:	192335	P.O. #:	MANUAL
		385531	65.48
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	192498	P.O. #:	186877
		385695	53.25
CLO35419 PINE SOL HANDSBORO CTR			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	192498	P.O. #:	186877
		385695	22.89
GEN1509 TOWELS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	192498	P.O. #:	186877
		385695	32.04
HUS320Q CLEANER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	192498	P.O. #:	186877
		385695	17.49
ST36 TRASH LINERS			
COASTAL DUST CONTROL			
Invoice #:	192585	P.O. #:	MANUAL
		385785	10.08
COASTAL DUST CONTROL			
Invoice #:	192587	P.O. #:	MANUAL
		385787	153.08
610400	OFFICE SUPPLIES		520.80
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	191786	P.O. #:	186877
		384982	45.00
ABF-SC1152 RECEIPT BOOK FOR LEISURE SERVICES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	191786	P.O. #:	186877
		384982	19.28
UNV-24200 8.5 X 14 COPY PAPER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	191786	P.O. #:	186877
		384982	18.22
UNV-28110 11X17 COPY PAPER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	191818	P.O. #:	186473
		385014	353.98
SNANPL1128 PAPER			

ITSAVVY LLC

Invoice #: 191926

P.O. #: 186795

385122

84.32

16340518 MAGICARD COLOR RIBBON MFG# MA250YMCKOK

610700 OPERATING SUPPLIES

12,217.78

NECAISE LOCKSMITH SERVICE INC

Invoice #: 191790

P.O. #: 186374

384986

5.15

OPEN P/O FOR KEYS, LOCKS, ETC AS NEEDED FOR CENTERS, PARKS, BUILDINGS ETC

REVERE

Invoice #: 191811

P.O. #: 186638

385007

1,055.00

ATWH BRITE STRIOE WHITE FIELD PAINT FOR SPORTSPLEX MAINTENANCE DEPT

REVERE

Invoice #: 191811

P.O. #: 186638

385007

79.80

G246384 GRACO 60 MESH FILTER

A1 BATTERY INC

Invoice #: 191965

P.O. #: 187053

385161

36.65

PART # U1L-HX BATTERY - GRU1/300 CCA

KEELING CO

Invoice #: 192046

P.O. #: 186758

385243

37.01

4848 BLUE MARKING FLAGS FOR SPORTSPLEX MAINTENANCE DEPT

ALL SIGNS INC

Invoice #: 192074

P.O. #: 186562

385271

36.00

36X24 COROPLAST SIGN FOR SUMMER JAMBOREE

AGRO DISTRIBUTION LLC

Invoice #: 192264

P.O. #: 186478

385461

580.50

182555 MSMA 6 PLUS DREXEL 2.5GAL JUG CHEMICALS FOR SPORTSPLEX MAINTENANCE DEPT

AGRO DISTRIBUTION LLC

Invoice #: 192264

P.O. #: 186478

385461

312.00

180396 STRIKE THREE 2.5GAL

AGRO DISTRIBUTION LLC

Invoice #: 192264

P.O. #: 186478

385461

2,500.00

TOP CHOICE

AGRO DISTRIBUTION LLC

Invoice #: 192264

P.O. #: 186478

385461

79.50

180288 SIMAZINE 4L 2.5GAL

AGRO DISTRIBUTION LLC

Invoice #: 192264

P.O. #: 186478

385461

1,040.00

119238 13-13-13 FERT

DIBS CHEMICAL & SUPPLY CO			
Invoice #: 192370	P.O. #: 186965	385567	43.60
TA-R0013 CYANURIC ACID REAGENT			
 DIBS CHEMICAL & SUPPLY CO			
Invoice #: 192370	P.O. #: 186965	385567	480.00
JO-1201 BLEACH 12 15 GAL DRUM FOR SPLASH PAD			
 DIBS CHEMICAL & SUPPLY CO			
Invoice #: 192370	P.O. #: 186965	385567	23.62
JO-12016 LIQUID BLEACH			
 CINTAS CORPORATION NO 2			
Invoice #: 192375	P.O. #: 186757	385572	22.18
OPEN P/O FOR FIRST AID SUPPLIES FOR KITS AT CENTERS, OFFICES ETC LEISURE SERVICES, GOLF COURSE, BEAUTIFICATION DEPT, HARBOR, CEMETERY, ETC			
 CINTAS CORPORATION NO 2			
Invoice #: 192378	P.O. #: 186757	385575	46.74
OPEN P/O FOR FIRST AID SUPPLIES FOR KITS AT CENTERS, OFFICES ETC LEISURE SERVICES, GOLF COURSE, BEAUTIFICATION DEPT, HARBOR, CEMETERY, ETC			
 CINTAS CORPORATION NO 2			
Invoice #: 192379	P.O. #: 186757	385576	30.98
OPEN P/O FOR FIRST AID SUPPLIES FOR KITS AT CENTERS, OFFICES ETC LEISURE SERVICES, GOLF COURSE, BEAUTIFICATION DEPT, HARBOR, CEMETERY, ETC			
 CINTAS CORPORATION NO 2			
Invoice #: 192380	P.O. #: 186757	385577	40.59
OPEN P/O FOR FIRST AID SUPPLIES FOR KITS AT CENTERS, OFFICES ETC LEISURE SERVICES, GOLF COURSE, BEAUTIFICATION DEPT, HARBOR, CEMETERY, ETC			
 CINTAS CORPORATION NO 2			
Invoice #: 192412	P.O. #: 186757	385609	6.76
OPEN P/O FOR FIRST AID SUPPLIES FOR KITS AT CENTERS, OFFICES ETC LEISURE SERVICES, GOLF COURSE, BEAUTIFICATION DEPT, HARBOR, CEMETERY, ETC			
 CINTAS CORPORATION NO 2			
Invoice #: 192413	P.O. #: 186757	385610	30.00
OPEN P/O FOR FIRST AID SUPPLIES FOR KITS AT CENTERS, OFFICES ETC LEISURE SERVICES, GOLF COURSE, BEAUTIFICATION DEPT, HARBOR, CEMETERY, ETC			
 ROBIN EWING POOL SUPPLIES INC.			
Invoice #: 192501	P.O. #: 186452	385698	4,240.00
CHLORINE FOR POOL AT FRANCIC X COLLINS CENTER			
 REVERE			
Invoice #: 192509	P.O. #: 186967	385706	1,099.70
PFW25 PFY25 PLEEFIX MARKER WHITE AND YELLOW			
 REVERE			
Invoice #: 192509	P.O. #: 186967	385706	154.50
QS012 QUIK STRIPE FLUORESCENT ORANGE			
 REVERE			
Invoice #: 192509	P.O. #: 186967	385706	237.50
QSW12 QUICK STRIPE WHITE			

611000	BLDG MATERIALS AND SUPPLIES	842.40
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FERGUSON ENTERPRISES INC

Invoice #: 192410	P.O. #: 186030	385607	842.40
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D701LFHDF CCY LF 1.5 GPM 1 HANDLE FAUCET FOR SPORTSPLEX RESTROOMS

611300	MOTOR VEHICLE REPAIRS	212.10
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BEARD EQUIPMENT COMPANY

Invoice #: 192652	P.O. #: 186476	385853	212.10
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SEAT ASSY P/N TCA13830 ID# 10790

BEARD EQUIPMENT COMPANY

Invoice #: 192653	P.O. #: MANUAL	385854	-35.00
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BEARD EQUIPMENT COMPANY

Invoice #: 192654	P.O. #: 186476	385855	-324.41
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BEARD EQUIPMENT COMPANY

Invoice #: 192655	P.O. #: 186476	385856	359.41
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SEAT ASSY P/N TCA13830 ID# 10790

612200	REPAIRS AND MAINTENANCE	14,599.33
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BAKERS BACKFLOW SERVICES AND HOME REPAIR

Invoice #: 192041	P.O. #: 186156	385238	450.00
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REMOVE AND REPLACE 12 AIR CONTROL FAUCETS WITH METERED FAUCETS SPORTSPLEX RESTROOMS

BAKERS BACKFLOW SERVICES AND HOME REPAIR

Invoice #: 192041	P.O. #: 186156	385238	68.00
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3/8 X 1/2 X 36IN

BAKERS BACKFLOW SERVICES AND HOME REPAIR

Invoice #: 192041	P.O. #: 186156	385238	26.00
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3/8 X 1/2 X 20IN

BAKERS BACKFLOW SERVICES AND HOME REPAIR

Invoice #: 192041	P.O. #: 186156	385238	76.00
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3/8 X 3/8 TEE ADAPTERS

HELWICK ELECTRONICS

Invoice #: 192235	P.O. #: 186835	385432	183.60
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ESCORT SYSTEM PEAVEY REPAIR

DIBS CHEMICAL & SUPPLY CO

Invoice #: 192370	P.O. #: 186965	385567	2.48
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TA-R0012 CALCIUM HARDNESS REAGENT #12

BAKERS BACKFLOW SERVICES AND HOME REPAIR			
Invoice #: 192384	P.O. #: 186838	385581	187.50
INSTALL WATER LINE FOR SHOWER BY POOL			
 BAKERS BACKFLOW SERVICES AND HOME REPAIR			
Invoice #: 192384	P.O. #: 186838	385581	46.00
SPRING LOAD VALVE			
 BAKERS BACKFLOW SERVICES AND HOME REPAIR			
Invoice #: 192384	P.O. #: 186838	385581	25.00
SHOWER HEAD			
 BAKERS BACKFLOW SERVICES AND HOME REPAIR			
Invoice #: 192384	P.O. #: 186838	385581	25.00
PEX PIPE			
 BAKERS BACKFLOW SERVICES AND HOME REPAIR			
Invoice #: 192384	P.O. #: 186838	385581	15.00
1/2 BALL VALVE			
 BAKERS BACKFLOW SERVICES AND HOME REPAIR			
Invoice #: 192384	P.O. #: 186838	385581	10.00
2" CLAMPS			
 BAKERS BACKFLOW SERVICES AND HOME REPAIR			
Invoice #: 192384	P.O. #: 186838	385581	31.00
GALV NIPPLES 1/2" X 24"			
 BAKERS BACKFLOW SERVICES AND HOME REPAIR			
Invoice #: 192384	P.O. #: 186838	385581	4.00
1/2" 90 ELBOW			
 BAKERS BACKFLOW SERVICES AND HOME REPAIR			
Invoice #: 192386	P.O. #: 186872	385583	187.50
SERVICE CALL TO CHECK AND REPAIR TOILET AT HERBERT WILSON AND LYMAN CENTERS			
 ADOLPH BOURDIN INC			
Invoice #: 192466	P.O. #: 186606	385663	7,968.00
AS PER BIDS RECEIVED IN PURCHASING APRIL 18, 2016 -- EQUIPMENT AND MATERIALS TO INSTALL NEW 10 TON CONDENSING UNIT -- GASTON HEWES.			
 ADOLPH BOURDIN INC			
Invoice #: 192466	P.O. #: 186606	385663	2,920.00
LABOR TO INSTALL NEW EQUIPMENT TO EXISTING COPPER LINES. CONNECT TO EXISTING ELECTRICAL AND SAFETY CONTROLS AS REQUIRED BY CODE (FIRE STAT & SMOKE DETECTOR). FABRICATE NECESSARY TRANSITIONS TO TIE INTO EXISTING			
TOTAL EQUIPMENT MAINTENANCE CO OF GULFPORT			
Invoice #: 192499	P.O. #: 186844	385696	219.25
SERVICE CALL TO CHECK AND REPAIR REFRIDGERATOR AT ORANGE GROVE CENTER			
 HARRIS PLUMBING LLC			
Invoice #: 192533	P.O. #: 186816	385730	1,260.00
MAN HOURS TO REPAIR LEAK IN IRRIGATION LINE AT GOLDIN PARK -- SERVICE FOR 2 MEN FOR 10.5 HRS A PIECE FOR 21 MAN HOURS			

HARRIS PLUMBING LLC

Invoice #: 192533

P.O. #: 186816

385730

300.00

TRACTOR

HARRIS PLUMBING LLC

Invoice #: 192533

P.O. #: 186816

385730

57.00

3' MJ 90

HARRIS PLUMBING LLC

Invoice #: 192533

P.O. #: 186816

385730

100.00

3' MJ 45

HARRIS PLUMBING LLC

Invoice #: 192533

P.O. #: 186816

385730

180.00

3' MJ BOLTS

HARRIS PLUMBING LLC

Invoice #: 192533

P.O. #: 186816

385730

70.50

3' GRANDS RUBBER

ALL SAFE TECHNOLOGIES LLC

Invoice #: 192622

P.O. #: 186785

385822

93.75

SERVICE CALL TO CHECK AND REPAIR ALARM SYSTEM AT HERBERT WILSN CENTER, KATIE
BOOTH CENTER, GASTON HEWES CENTER

ALL SAFE TECHNOLOGIES LLC

Invoice #: 192623

P.O. #: 186785

385823

93.75

SERVICE CALL TO CHECK AND REPAIR ALARM SYSTEM AT HERBERT WILSN CENTER, KATIE
BOOTH CENTER, GASTON HEWES CENTER**612500 UNIFORMS****841.27**

CINTAS CORP #240

Invoice #: 192252

P.O. #: MANUAL

385449

98.66

CINTAS CORP #240

Invoice #: 192253

P.O. #: MANUAL

385450

82.50

CINTAS CORP #240

Invoice #: 192255

P.O. #: MANUAL

385452

56.52

CINTAS CORP #240

Invoice #: 192267

P.O. #: MANUAL

385464

56.52

CINTAS CORP #240

Invoice #: 192270

P.O. #: MANUAL

385467

35.00

CINTAS CORP #240 Invoice #: 192284	P.O. #: MANUAL	385481	87.96
CINTAS CORP #240 Invoice #: 192286	P.O. #: MANUAL	385483	81.56
CINTAS CORP #240 Invoice #: 192343	P.O. #: MANUAL	385539	86.03
CINTAS CORP #240 Invoice #: 192344	P.O. #: MANUAL	385540	35.00
CINTAS CORP #240 Invoice #: 192579	P.O. #: MANUAL	385779	56.52
CINTAS CORP #240 Invoice #: 192583	P.O. #: MANUAL	385783	82.50
CINTAS CORP #240 Invoice #: 192594	P.O. #: MANUAL	385794	82.50
613100	ATHLETIC PROGRAM SUPPLIES		2,351.00
ALLISTONS Invoice #: 192278	P.O. #: 186978	385475	824.25
TEE SHIRTS FOR BASKETBALL PROGRAM S-XL			
ALLISTONS Invoice #: 192278	P.O. #: 186978	385475	340.75
2XL SHIRTS			
ALLISTONS Invoice #: 192278	P.O. #: 186978	385475	315.00
TWO COLOR PRINT S-XL			
LAND SHAPER INC Invoice #: 192424	P.O. #: 186989	385621	480.00
RED ALABAMA CLAY FOR BAYOU VIEW BASEBALL FIELDS BID GROUP C			
ALLISTONS Invoice #: 192703	P.O. #: 186687	385904	4.86
412PLB TROPHY FOR MENS SOFTBALL LEAGUE			

ALLISTONS				
Invoice #:	192703	P.O. #:	186687	385904
				1.94
FIRST PALCE TROPHY				
ALLISTONS				
Invoice #:	192703	P.O. #:	186687	385904
				1.70
SECOND PLACE				
ALLISTONS				
Invoice #:	192703	P.O. #:	186687	385904
				1.46
3RD PLACE				
ALLISTONS				
Invoice #:	192703	P.O. #:	186687	385904
				1.21
4TH PLACE				
ALLISTONS				
Invoice #:	192703	P.O. #:	186687	385904
				4.08
PC54 FULL COLOR SHIRT				
ALLISTONS				
Invoice #:	192703	P.O. #:	186687	385904
				2.82
XXL-XXXXL SHIRTS				
ALLISTONS				
Invoice #:	192703	P.O. #:	186687	385904
				0.49
TROPHY 510T				
ALLISTONS				
Invoice #:	192703	P.O. #:	186687	385904
				0.44
TROPHY 58T				
ALLISTONS				
Invoice #:	192704	P.O. #:	186687	385905
				58.82
412PLB TROPHEY FOR MENS SOFTBALL LEAGUE				
ALLISTONS				
Invoice #:	192704	P.O. #:	186687	385905
				23.53
FIRST PALCE TROPHY				
ALLISTONS				
Invoice #:	192704	P.O. #:	186687	385905
				20.59
SECOND PLACE				
ALLISTONS				
Invoice #:	192704	P.O. #:	186687	385905
				17.65
3RD PLACE				
ALLISTONS				
Invoice #:	192704	P.O. #:	186687	385905
				14.71
4TH PLACE				

ALLISTONS			
Invoice #: 192704	P.O. #: 186687	385905	49.41
PC54 FULL COLOR SHIRT			
ALLISTONS			
Invoice #: 192704	P.O. #: 186687	385905	34.12
XXL-XXXXL SHIRTS			
ALLISTONS			
Invoice #: 192704	P.O. #: 186687	385905	5.88
TROPHY 510T			
ALLISTONS			
Invoice #: 192704	P.O. #: 186687	385905	5.29
TROPHY 58T			
ALLISTONS			
Invoice #: 192705	P.O. #: 186687	385906	36.32
412PLB TROPHEY FOR MENS SOFTBALL LEAGUE			
ALLISTONS			
Invoice #: 192705	P.O. #: 186687	385906	14.53
FIRST PALCE TROPHY			
ALLISTONS			
Invoice #: 192705	P.O. #: 186687	385906	12.71
SECOND PLACE			
ALLISTONS			
Invoice #: 192705	P.O. #: 186687	385906	10.90
3RD PLACE			
ALLISTONS			
Invoice #: 192705	P.O. #: 186687	385906	9.08
4TH PLACE			
ALLISTONS			
Invoice #: 192705	P.O. #: 186687	385906	30.51
PC54 FULL COLOR SHIRT			
ALLISTONS			
Invoice #: 192705	P.O. #: 186687	385906	21.06
XXL-XXXXL SHIRTS			
ALLISTONS			
Invoice #: 192705	P.O. #: 186687	385906	3.63
TROPHY 510T			
ALLISTONS			
Invoice #: 192705	P.O. #: 186687	385906	3.26
TROPHY 58T			

SOUTHERN STITCH CANVAS AND UPHOLSTERY LLC

Invoice #: 191810	P.O. #: 186593	385006	1,040.00
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COVER DARE TRAIN CUSHIONS WITH NEW FABRIC

GERROL BENIGNO

Invoice #: 191908	P.O. #: MANUAL	385104	262.50
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GERROL BENIGNO

Invoice #: 192038	P.O. #: MANUAL	385235	350.00
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S & S WORLDWIDE INC

Invoice #: 192507	P.O. #: 186807	385704	98.96
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SL9118 BOZO BOPPERS FOR SUMMER CAMP

S & S WORLDWIDE INC

Invoice #: 192507	P.O. #: 186807	385704	89.35
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W9988001 GRIP RITE BALL

S & S WORLDWIDE INC

Invoice #: 192507	P.O. #: 186807	385704	40.49
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W9436 BEACH BALL

S & S WORLDWIDE INC

Invoice #: 192507	P.O. #: 186807	385704	56.87
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W11573 SHARK BALL

S & S WORLDWIDE INC

Invoice #: 192507	P.O. #: 186807	385704	65.01
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W11684 62" GATOR

S & S WORLDWIDE INC

Invoice #: 192507	P.O. #: 186807	385704	43.33
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W11683 T-REX

S & S WORLDWIDE INC

Invoice #: 192507	P.O. #: 186807	385704	126.00
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SL7169 CHICAGO ASSORTMENT

S & S WORLDWIDE INC

Invoice #: 192507	P.O. #: 186807	385704	121.86
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SL2408 M/G DERBIES

RHODE ISLAND NOVELTY INC

Invoice #: 192510	P.O. #: 186922	385707	243.71
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PF-BOW30 PF-POP30 MR BUTTER AND BOWLING PINS TOYS FOR SUMMER CAMP

RHODE ISLAND NOVELTY INC			
Invoice #:	192510	P.O. #:	186922
		385707	83.22
PF-WCO40 AND PF-TRE30 T-REX AND WAFFLE CONE TOYS			
RHODE ISLAND NOVELTY INC			
Invoice #:	192510	P.O. #:	186922
		385707	17.83
PF-WSU70 WAFFLE SUNDAE TOY			
RHODE ISLAND NOVELTY INC			
Invoice #:	192510	P.O. #:	186922
		385707	47.55
PF-ICE10 ICE CREAM TRUCK TOY			
RHODE ISLAND NOVELTY INC			
Invoice #:	192510	P.O. #:	186922
		385707	77.28
PF-FHY50 TR3 H2O TOY			
RHODE ISLAND NOVELTY INC			
Invoice #:	192510	P.O. #:	186922
		385707	51.12
PF--CUP40 REFILL			
RHODE ISLAND NOVELTY INC			
Invoice #:	192510	P.O. #:	186922
		385707	59.45
PF-BRI30 BRICKS TOY			
GERROL BENIGNO			
Invoice #:	192582	P.O. #:	MANUAL
		385782	350.00
614000	GASOLINE, OIL, GREASE		488.44
FLEETCOR TECHNOLOGIES			
Invoice #:	192544	P.O. #:	MANUAL
		385741	113.04
FLEETCOR TECHNOLOGIES			
Invoice #:	192544	P.O. #:	MANUAL
		385741	66.91
FLEETCOR TECHNOLOGIES			
Invoice #:	192604	P.O. #:	MANUAL
		385804	17.76
FLEETCOR TECHNOLOGIES			
Invoice #:	192604	P.O. #:	MANUAL
		385804	109.98
FLEETCOR TECHNOLOGIES			
Invoice #:	192766	P.O. #:	MANUAL
		385967	104.11

FLEETCOR TECHNOLOGIES

Invoice #: 192766

P.O. #: MANUAL

385967

76.64

620900 CONTRACTUAL FEES**36,460.53**

ROTOLO CONSULTANTS INC

Invoice #: 191783

P.O. #: 183867

384979

10,410.00

GROUNDS MAINTENANCE SERVICES AS PER BIDS RECIEVED IN PURCHASING ON 11-14-15 @
5:00 PM AND CITY COUNCIL APPROVED ON 02-17-15;

ROTOLO CONSULTANTS INC

Invoice #: 191784

P.O. #: 183867

384980

5,086.00

GROUNDS MAINTENANCE SERVICES AS PER BIDS RECIEVED IN PURCHASING ON 11-14-15 @
5:00 PM AND CITY COUNCIL APPROVED ON 02-17-15;

ROTOLO CONSULTANTS INC

Invoice #: 191785

P.O. #: 183867

384981

1,240.00

GROUNDS MAINTENANCE SERVICES AS PER BIDS RECIEVED IN PURCHASING ON 11-14-15 @
5:00 PM AND CITY COUNCIL APPROVED ON 02-17-15;

SPORTS TURF SERVICES

Invoice #: 191788

P.O. #: 186147

384984

10,500.00

AS PER BIDS RECEIVED IN PURCHASING 3/17/2016:(WORK MUST BE PERFORMED IN TWO
DIFF. APPLICATIONS) AERIFICATION VERTICAL CUTTING AT SPORTSPLEX. SCOPE OF WORK:
DEEP TINE AERIFICATION USING 1" HOLLOW TINES WITH A 4"

GIBSON MAINTENANCE, LLC

Invoice #: 191903

P.O. #: 186607

385099

432.00

MAN HOURS TO TIE REBAR

GIBSON MAINTENANCE, LLC

Invoice #: 191903

P.O. #: 186607

385099

208.00

FORM WORK

GIBSON MAINTENANCE, LLC

Invoice #: 192048

P.O. #: 186567

385245

120.00

DEMOLITION OF CEILING AT GASTON POINT CENTER

GIBSON MAINTENANCE, LLC

Invoice #: 192048

P.O. #: 186567

385245

80.00

MAN HOURS TO FIND AND FIX LEAK

GIBSON MAINTENANCE, LLC

Invoice #: 192048

P.O. #: 186567

385245

140.00

INSTALL NEW CEILING

GIBSON MAINTENANCE, LLC

Invoice #: 192048

P.O. #: 186567

385245

160.00

MAN HOURS TO FINISH DRY WALL

GIBSON MAINTENANCE, LLC

Invoice #: 192048

P.O. #: 186567

385245

80.00

MAN HOURS TO CLEAN AROUND A/C REGISTERS

GIBSON MAINTENANCE, LLC			
Invoice #: 192048	P.O. #: 186567	385245	380.00
PAINT CEILING			
 DELTA SANITATION OF MS LLC			
Invoice #: 192225	P.O. #: MANUAL	385422	465.00
 KINGS SPRINKLER SYSTEMS INC			
Invoice #: 192269	P.O. #: 183865	385466	847.69
MONTHLY GRASS CUTTING FEES AS APPROVED BY CITY COUNCIL ON 04-07-2015. CUTTING TO BE AT EVERGREEN CEMETERY AND HANDSBORO CEMETERY			
DELTA SANITATION OF MS LLC			
Invoice #: 192298	P.O. #: MANUAL	385495	232.50
 AMERICAN TESTING & INSPECTION SERVICES			
Invoice #: 192347	P.O. #: 186588	385543	90.00
ANNUAL TRACTION ELEVATOR ROUTINE INSPECTION AS REQUIRED BY THE STATE OF MS.			
 AMERICAN TESTING & INSPECTION SERVICES			
Invoice #: 192347	P.O. #: 186588	385543	85.00
MISSISSIPPI CERTIFICATE FEES (PASS THROUGHT COST)			
 CABLE ONE			
Invoice #: 192407	P.O. #: MANUAL	385604	55.00
 EXPRESS SERVICE INC			
Invoice #: 192411	P.O. #: MANUAL	385608	502.06
 KINGS SPRINKLER SYSTEMS INC			
Invoice #: 192474	P.O. #: 183865	385671	847.68
MONTHLY GRASS CUTTING FEES AS APPROVED BY CITY COUNCIL ON 04-07-2015. CUTTING TO BE AT EVERGREEN CEMETERY AND HANDSBORO CEMETERY			
EXPRESS SERVICE INC			
Invoice #: 192542	P.O. #: MANUAL	385739	447.58
 DMS MAIL MANAGEMENT, INC.			
Invoice #: 192552	P.O. #: 186898	385750	33.63
INV #201644822-541 GENERAL FINANCE ADMIN & LEISURE SERVICES FOR THE MONTH OF APRIL 2016			
DMS MAIL MANAGEMENT, INC.			
Invoice #: 192553	P.O. #: 186898	385751	166.37
INV #201644822-541 GENERAL FINANCE ADMIN & LEISURE SERVICES FOR THE MONTH OF APRIL 2016			
DELTA SANITATION OF MS LLC			
Invoice #: 192577	P.O. #: MANUAL	385777	974.40

CABLE ONE Invoice #: 192600	P.O. #: MANUAL	385800	55.00
TEAM WASTE OF GULF COAST LLC Invoice #: 192602	P.O. #: MANUAL	385802	551.90
CABLE ONE Invoice #: 192626	P.O. #: MANUAL	385826	222.45
CABLE ONE Invoice #: 192627	P.O. #: MANUAL	385827	222.45
ALL SAFE TECHNOLOGIES LLC Invoice #: 192656	P.O. #: MANUAL	385857	34.95
ALL SAFE TECHNOLOGIES LLC Invoice #: 192663	P.O. #: MANUAL	385864	81.90
ALL SAFE TECHNOLOGIES LLC Invoice #: 192665	P.O. #: MANUAL	385866	168.00
CABLE ONE Invoice #: 192669	P.O. #: MANUAL	385870	212.50
CABLE ONE Invoice #: 192670	P.O. #: MANUAL	385871	55.00
CABLE ONE Invoice #: 192675	P.O. #: MANUAL	385876	55.00
CABLE ONE Invoice #: 192695	P.O. #: MANUAL	385896	55.00
HAVARD PEST CONTROL Invoice #: 192706	P.O. #: 187005	385907	627.54
QUARTERLY PEST CONTROL FOR GOLDIN SPORTSPLEX- GASTON HEWES- KATIE BOOTH CTR-GASTON POINT CTR & GYM -CEMETERY HOUSE-SPORTSPLEX-PARKS OFFICE-CARNEIGE LIBRARY-ORANGE GROVE CTR-SMALL CRAFT HARBOR-HERBERT WILSON -			
HAVARD PEST CONTROL Invoice #: 192707	P.O. #: 187005	385908	18.53

QUARTERLY PEST CONTROL FOR GOLDIN SPORTSPLEX- GASTON HEWES- KATIE BOOTH
CTR-GASTON POINT CTR & GYM -CEMETERY HOUSE-SPORTSPLEX-PARKS
OFFICE-CARNEIGE LIBRARY-ORANGE GROVE CTR-SMALL CRAFT HARBOR-HERBERT
WILSON -

HAVARD PEST CONTROL

Invoice #: 192708	P.O. #: 187005	385909	18.53
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QUARTERLY PEST CONTROL FOR GOLDIN SPORTSPLEX- GASTON HEWES- KATIE BOOTH
CTR-GASTON POINT CTR & GYM -CEMETERY HOUSE-SPORTSPLEX-PARKS
OFFICE-CARNEIGE LIBRARY-ORANGE GROVE CTR-SMALL CRAFT HARBOR-HERBERT
WILSON -

HAVARD PEST CONTROL

Invoice #: 192709	P.O. #: 187005	385910	24.71
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QUARTERLY PEST CONTROL FOR GOLDIN SPORTSPLEX- GASTON HEWES- KATIE BOOTH
CTR-GASTON POINT CTR & GYM -CEMETERY HOUSE-SPORTSPLEX-PARKS
OFFICE-CARNEIGE LIBRARY-ORANGE GROVE CTR-SMALL CRAFT HARBOR-HERBERT
WILSON -

HAVARD PEST CONTROL

Invoice #: 192710	P.O. #: 187005	385911	37.07
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QUARTERLY PEST CONTROL FOR GOLDIN SPORTSPLEX- GASTON HEWES- KATIE BOOTH
CTR-GASTON POINT CTR & GYM -CEMETERY HOUSE-SPORTSPLEX-PARKS
OFFICE-CARNEIGE LIBRARY-ORANGE GROVE CTR-SMALL CRAFT HARBOR-HERBERT
WILSON -

HAVARD PEST CONTROL

Invoice #: 192711	P.O. #: 187005	385912	18.53
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QUARTERLY PEST CONTROL FOR GOLDIN SPORTSPLEX- GASTON HEWES- KATIE BOOTH
CTR-GASTON POINT CTR & GYM -CEMETERY HOUSE-SPORTSPLEX-PARKS
OFFICE-CARNEIGE LIBRARY-ORANGE GROVE CTR-SMALL CRAFT HARBOR-HERBERT
WILSON -

CABLE ONE

Invoice #: 192713	P.O. #: MANUAL	385914	300.00
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CABLE ONE

Invoice #: 192714	P.O. #: MANUAL	385915	55.00
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CABLE ONE

Invoice #: 192717	P.O. #: MANUAL	385918	63.56
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621700	MAINTENANCE CONTRACTS	549.66
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ROBERT J YOUNG COMPANY INC

Invoice #: 192071	P.O. #: MANUAL	385268	203.16
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ROBERT J YOUNG COMPANY INC

Invoice #: 192088	P.O. #: MANUAL	385285	241.50
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ROBERT J YOUNG COMPANY INC

Invoice #: 192089	P.O. #: MANUAL	385286	105.00
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625700	POSTAGE	17.20
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UNITED PARCEL SERVICE

Invoice #: 192259

P.O. #: MANUAL

385456

17.20

626001 TELEPHONE**2,752.11**

CABLE ONE

Invoice #: 192318

P.O. #: MANUAL

385515

63.56

CABLE ONE

Invoice #: 192677

P.O. #: MANUAL

385878

222.45

CABLE ONE

Invoice #: 192686

P.O. #: MANUAL

385887

154.87

A T & T

Invoice #: 192736

P.O. #: MANUAL

385937

151.34

A T & T

Invoice #: 192736

P.O. #: MANUAL

385937

201.79

41130**GASTON POINT****201.79**

A T & T

Invoice #: 192736

P.O. #: MANUAL

385937

201.79

41131**19TH ST COMMUNITY CENTER****100.90**

A T & T

Invoice #: 192736

P.O. #: MANUAL

385937

100.90

41133**HERBERT WILSON****100.90**

A T & T

Invoice #: 192736

P.O. #: MANUAL

385937

100.90

41134**GASTON HEWES****201.79**

A T & T

Invoice #: 192736

P.O. #: MANUAL

385937

201.79

41136**SPORTSPLEX****288.24**

A T & T			
Invoice #: 192685	P.O. #: MANUAL	385886	288.24

41137	BAYOU VIEW BALLFIELDS	50.45
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A T & T			
Invoice #: 192736	P.O. #: MANUAL	385937	50.45

41138	GOLDIN SPORTSPLEX	123.54
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A T & T			
Invoice #: 192685	P.O. #: MANUAL	385886	123.54

41139	LYMAN COMMUNITY CENTER	152.31
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A T & T			
Invoice #: 192685	P.O. #: MANUAL	385886	152.31

41140	ORANGE GROVE COMMUNITY CENTER	82.36
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A T & T			
Invoice #: 192685	P.O. #: MANUAL	385886	82.36

41142	HANDBORO COMMUNITY CENTER	201.79
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A T & T			
Invoice #: 192736	P.O. #: MANUAL	385937	201.79

41143	WESTSIDE COMMUNITY CENTER	201.79
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A T & T			
Invoice #: 192736	P.O. #: MANUAL	385937	201.79

41144	FITNESS CENTER	151.34
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A T & T			
Invoice #: 192736	P.O. #: MANUAL	385937	151.34

41145	KATIE BOOTH	100.90
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A T & T			
Invoice #: 192736	P.O. #: MANUAL	385937	100.90

626002	ELECTRIC	28,691.70
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MS POWER COMPANY			
Invoice #: 192547	P.O. #: MANUAL	385744	1,076.56
MS POWER COMPANY			
Invoice #: 192603	P.O. #: MANUAL	385803	851.25
MS POWER COMPANY			
Invoice #: 192700	P.O. #: MANUAL	385901	4,491.80
41133	HERBERT WILSON		1,402.53
MS POWER COMPANY			
Invoice #: 192700	P.O. #: MANUAL	385901	1,402.53
41134	GASTON HEWES		1,397.52
MS POWER COMPANY			
Invoice #: 192723	P.O. #: MANUAL	385924	1,397.52
41135	GRASSLAWN		415.56
MS POWER COMPANY			
Invoice #: 192547	P.O. #: MANUAL	385744	415.56
41136	SPORTSPLEX		9,364.32
COAST ELECTRIC POWER ASSOC			
Invoice #: 192350	P.O. #: MANUAL	385546	7,313.24
COAST ELECTRIC POWER ASSOC			
Invoice #: 192720	P.O. #: MANUAL	385921	2,051.08
41138	GOLDIN SPORTSPLEX		3,453.45
COAST ELECTRIC POWER ASSOC			
Invoice #: 192720	P.O. #: MANUAL	385921	3,453.45
41139	LYMAN COMMUNITY CENTER		1,541.96
MS POWER COMPANY			
Invoice #: 192603	P.O. #: MANUAL	385803	1,541.96
41140	ORANGE GROVE COMMUNITY CENTER		1,834.02

COAST ELECTRIC POWER ASSOC

Invoice #: 192712

P.O. #: MANUAL

385913

1,834.02

41142 HANDSBORO COMMUNITY CENTER**1,699.05**

MS POWER COMPANY

Invoice #: 192700

P.O. #: MANUAL

385901

1,699.05

41144 FITNESS CENTER**850.59**

MS POWER COMPANY

Invoice #: 192700

P.O. #: MANUAL

385901

850.59

41145 KATIE BOOTH**313.09**

MS POWER COMPANY

Invoice #: 192603

P.O. #: MANUAL

385803

313.09

626003 WATER**6,794.38**

CITY OF GULFPORT

Invoice #: 192719

P.O. #: MANUAL

385920

788.51

CITY OF GULFPORT

Invoice #: 192722

P.O. #: MANUAL

385923

1,044.67

CITY OF GULFPORT

Invoice #: 192725

P.O. #: MANUAL

385926

1,585.33

CITY OF GULFPORT

Invoice #: 192735

P.O. #: MANUAL

385936

1,285.81

41130 GASTON POINT**440.51**

CITY OF GULFPORT

Invoice #: 192722

P.O. #: MANUAL

385923

440.51

41131 19TH ST COMMUNITY CENTER**115.56**

CITY OF GULFPORT

Invoice #: 192722

P.O. #: MANUAL

385923

115.56

41133	HERBERT WILSON		764.51
CITY OF GULFPORT			
Invoice #: 192719	P.O. #: MANUAL	385920	764.51
41134	GASTON HEWES		99.81
CITY OF GULFPORT			
Invoice #: 192725	P.O. #: MANUAL	385926	99.81
41135	GRASSLAWN		99.81
CITY OF GULFPORT			
Invoice #: 192725	P.O. #: MANUAL	385926	99.81
41137	BAYOU VIEW BALLFIELDS		156.00
CITY OF GULFPORT			
Invoice #: 192735	P.O. #: MANUAL	385936	156.00
41140	ORANGE GROVE COMMUNITY CENTER		151.55
CITY OF GULFPORT			
Invoice #: 192722	P.O. #: MANUAL	385923	151.55
41143	WESTSIDE COMMUNITY CENTER		146.75
CITY OF GULFPORT			
Invoice #: 192722	P.O. #: MANUAL	385923	146.75
41145	KATIE BOOTH		115.56
CITY OF GULFPORT			
Invoice #: 192719	P.O. #: MANUAL	385920	115.56
626004	GAS		437.19
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #: 192234	P.O. #: MANUAL	385431	243.87
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #: 192648	P.O. #: MANUAL	385848	24.68
41130	GASTON POINT		23.87

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 192648

P.O. #: MANUAL

385848

23.87

41131 19TH ST COMMUNITY CENTER

20.49

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 192234

P.O. #: MANUAL

385431

20.49

41133 HERBERT WILSON

33.41

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 192234

P.O. #: MANUAL

385431

33.41

41134 GASTON HEWES

25.70

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 192648

P.O. #: MANUAL

385848

25.70

41135 GRASSLAWN

19.12

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 192648

P.O. #: MANUAL

385848

19.12

41140 ORANGE GROVE COMMUNITY CENTER

23.54

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 192234

P.O. #: MANUAL

385431

23.54

41145 KATIE BOOTH

22.51

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 192234

P.O. #: MANUAL

385431

22.51

626700 RENTAL

376.74

COASTAL DUST CONTROL

Invoice #: 192262

P.O. #: MANUAL

385459

65.48

COASTAL DUST CONTROL

Invoice #: 192266

P.O. #: MANUAL

385463

153.08

COASTAL DUST CONTROL			
Invoice #:	192276	P.O. #: MANUAL	385473
			36.27
COASTAL DUST CONTROL			
Invoice #:	192277	P.O. #: MANUAL	385474
			10.08
COASTAL DUST CONTROL			
Invoice #:	192333	P.O. #: MANUAL	385529
			65.48
COASTAL DUST CONTROL			
Invoice #:	192338	P.O. #: MANUAL	385534
			10.08
COASTAL DUST CONTROL			
Invoice #:	192586	P.O. #: MANUAL	385786
			36.27
626900	TRAVEL		20.50
ALLEYKAT CERAMICS LLC			
Invoice #:	192110	P.O. #: 187068	385307
			20.50
REGISTRATION FOR JUDY LOWE TO TRAVEL TO ALLEYKAT CERAMICS FOR PAINTING CLASS ON SATURDAY, MAY 21, 2016.			
627800	EVENT EXPENSES		3,833.25
41201			3,833.25
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	192658	P.O. #: 186934	385859
			3,833.25
CS36869WSP4 FOLDING CHAIRS FOR EVENTS 4PK			
627900	MISC SERVICES AND CHARGES		1,786.94
DS WATERS OF AMERICA INC			
Invoice #:	192098	P.O. #: MANUAL	385295
			1,280.78
DS WATERS OF AMERICA INC			
Invoice #:	192279	P.O. #: MANUAL	385476
			125.97
CRAFT TURF FARMS			
Invoice #:	192491	P.O. #: 186663	385688
			287.00
PALLET FEE & FREIGHT			

415 Building Maintenance 463.31

602500 LIFE INSURANCE 9.50

UNION SECURITY INSURANCE CO

Invoice #: 192724

P.O. #: MANUAL

385925

9.50

610700 OPERATING SUPPLIES 387.29

NECAISE LOCKSMITH SERVICE INC

Invoice #: 191790

P.O. #: 186374

384986

10.29

OPEN P/O FOR KEYS, LOCKS, ETC AS NEEDED FOR CENTERS, PARKS, BUILDINGS ETC

GLEEM PAINT CENTER

Invoice #: 191925

P.O. #: 186911

385121

179.75

62532 PAINT FOR STAGE

CINTAS CORPORATION NO 2

Invoice #: 192375

P.O. #: 186757

385572

22.19

OPEN P/O FOR FIRST AID SUPPLIES FOR KITS AT CENTERS, OFFICES ETC LEISURE SERVICES,
GOLF COURSE, BEAUTIFICATION DEPT, HARBOR, CEMETERY, ETC

HINKLE METALS & SUPPLY CO INC

Invoice #: 192376

P.O. #: 186896

385573

19.99

AIR FILTERS FOR BAYOU VIEW BALL FIELD SCORE TOWER

CINTAS CORPORATION NO 2

Invoice #: 192378

P.O. #: 186757

385575

46.72

OPEN P/O FOR FIRST AID SUPPLIES FOR KITS AT CENTERS, OFFICES ETC LEISURE SERVICES,
GOLF COURSE, BEAUTIFICATION DEPT, HARBOR, CEMETERY, ETC

CINTAS CORPORATION NO 2

Invoice #: 192379

P.O. #: 186757

385576

30.98

OPEN P/O FOR FIRST AID SUPPLIES FOR KITS AT CENTERS, OFFICES ETC LEISURE SERVICES,
GOLF COURSE, BEAUTIFICATION DEPT, HARBOR, CEMETERY, ETC

CINTAS CORPORATION NO 2

Invoice #: 192380

P.O. #: 186757

385577

40.59

OPEN P/O FOR FIRST AID SUPPLIES FOR KITS AT CENTERS, OFFICES ETC LEISURE SERVICES,
GOLF COURSE, BEAUTIFICATION DEPT, HARBOR, CEMETERY, ETC

CINTAS CORPORATION NO 2

Invoice #: 192412

P.O. #: 186757

385609

6.77

OPEN P/O FOR FIRST AID SUPPLIES FOR KITS AT CENTERS, OFFICES ETC LEISURE SERVICES,
GOLF COURSE, BEAUTIFICATION DEPT, HARBOR, CEMETERY, ETC

CINTAS CORPORATION NO 2

Invoice #: 192413

P.O. #: 186757

385610

30.01

OPEN P/O FOR FIRST AID SUPPLIES FOR KITS AT CENTERS, OFFICES ETC LEISURE SERVICES,
GOLF COURSE, BEAUTIFICATION DEPT, HARBOR, CEMETERY, ETC

614000	GASOLINE, OIL, GREASE	66.52
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FLEETCOR TECHNOLOGIES

Invoice #: 192544	P.O. #: MANUAL	385741	36.07
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FLEETCOR TECHNOLOGIES

Invoice #: 192766	P.O. #: MANUAL	385967	30.45
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425	Senior Citizens	1,514.80
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602500	LIFE INSURANCE	12.92
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UNION SECURITY INSURANCE CO

Invoice #: 192724	P.O. #: MANUAL	385925	12.92
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610100	CLEANING AND JANITORIAL	107.59
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COASTAL DUST CONTROL

Invoice #: 192257	P.O. #: MANUAL	385454	41.85
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HINKLE METALS & SUPPLY CO INC

Invoice #: 192489	P.O. #: 186852	385686	34.06
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16241DF FILTER FOR A/C AT SENIOR CENTER

HINKLE METALS & SUPPLY CO INC

Invoice #: 192489	P.O. #: 186852	385686	31.68
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16251DF AIR FILTER

610700	OPERATING SUPPLIES	164.67
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NECAISE LOCKSMITH SERVICE INC

Invoice #: 191790	P.O. #: 186374	384986	5.14
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OPEN P/O FOR KEYS, LOCKS, ETC AS NEEDED FOR CENTERS, PARKS, BUILDINGS ETC

CINTAS CORPORATION NO 2

Invoice #: 192375	P.O. #: 186757	385572	19.97
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OPEN P/O FOR FIRST AID SUPPLIES FOR KITS AT CENTERS, OFFICES ETC LEISURE SERVICES, GOLF COURSE, BEAUTIFICATION DEPT, HARBOR, CEMETERY, ETC

CINTAS CORPORATION NO 2

Invoice #: 192378	P.O. #: 186757	385575	42.05
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OPEN P/O FOR FIRST AID SUPPLIES FOR KITS AT CENTERS, OFFICES ETC LEISURE SERVICES, GOLF COURSE, BEAUTIFICATION DEPT, HARBOR, CEMETERY, ETC

CINTAS CORPORATION NO 2

Invoice #: 192379	P.O. #: 186757	385576	27.89
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OPEN P/O FOR FIRST AID SUPPLIES FOR KITS AT CENTERS, OFFICES ETC LEISURE SERVICES, GOLF COURSE, BEAUTIFICATION DEPT, HARBOR, CEMETERY, ETC

CINTAS CORPORATION NO 2			
Invoice #:	192380	P.O. #:	186757 385577 36.53
OPEN P/O FOR FIRST AID SUPPLIES FOR KITS AT CENTERS, OFFICES ETC LEISURE SERVICES, GOLF COURSE, BEAUTIFICATION DEPT, HARBOR, CEMETERY, ETC			
CINTAS CORPORATION NO 2			
Invoice #:	192412	P.O. #:	186757 385609 6.09
OPEN P/O FOR FIRST AID SUPPLIES FOR KITS AT CENTERS, OFFICES ETC LEISURE SERVICES, GOLF COURSE, BEAUTIFICATION DEPT, HARBOR, CEMETERY, ETC			
CINTAS CORPORATION NO 2			
Invoice #:	192413	P.O. #:	186757 385610 27.00
OPEN P/O FOR FIRST AID SUPPLIES FOR KITS AT CENTERS, OFFICES ETC LEISURE SERVICES, GOLF COURSE, BEAUTIFICATION DEPT, HARBOR, CEMETERY, ETC			
612200	REPAIRS AND MAINTENANCE 556.00		
ADOLPH BOURDIN INC			
Invoice #:	192490	P.O. #:	186709 385687 436.00
FINAL COST: OEM 1HP CONDENSER FAN MOTO RPLACEMENT. SERVICE CALL TO CHECK AND REPAIR A/C AT SENIOR CENTER			
ADOLPH BOURDIN INC			
Invoice #:	192490	P.O. #:	186709 385687 120.00
PAUL & CHRIS (LABOR)			
614000	GASOLINE, OIL, GREASE 166.67		
FLEETCOR TECHNOLOGIES			
Invoice #:	192544	P.O. #:	MANUAL 385741 98.50
FLEETCOR TECHNOLOGIES			
Invoice #:	192604	P.O. #:	MANUAL 385804 32.30
FLEETCOR TECHNOLOGIES			
Invoice #:	192766	P.O. #:	MANUAL 385967 35.87
620900	CONTRACTUAL FEES 55.00		
CABLE ONE			
Invoice #:	192649	P.O. #:	MANUAL 385849 55.00
623600	SENIOR C MEALS 40.02		
SOUTHERN MS PLANNING & DEVELOPMENT			
Invoice #:	192508	P.O. #:	187154 385705 40.02
SENIOR MEALS AT SR CENTER 4/8-4/15-4/29			

626001 TELEPHONE 243.84

A T & T

Invoice #: 192736 P.O. #: MANUAL 385937 243.84

626003 WATER 168.09

CITY OF GULFPORT

Invoice #: 192722 P.O. #: MANUAL 385923 168.09

430 Funds 7,450.28

602500 LIFE INSURANCE 190.00

UNION SECURITY INSURANCE CO

Invoice #: 192724 P.O. #: MANUAL 385925 190.00

610100 CLEANING AND JANITORIAL 10.25

SUN COAST BUSINESS SUPPLY INC

Invoice #: 191818 P.O. #: 186473 385014 10.25

11600 TISSUE FOR PARKS DEPT

610600 LANDSCAPE SUPPLIES 1,021.48

CRAFT TURF FARMS

Invoice #: 192491 P.O. #: 186663 385688 528.50

BERMUDA SOD FOR 19TH STREET & JONES PARK BEAUTIFICATION DEPT

TURF MASTER LAWN CARE, INC

Invoice #: 192650 P.O. #: 186754 385850 492.98

SEASONAL COLOR FOR JONES BLDG, 24TH AVE / 13TH ST DEBUY RD, MLK BLVD

610700 OPERATING SUPPLIES 1,408.93

NECAISE LOCKSMITH SERVICE INC

Invoice #: 191790 P.O. #: 186374 384986 5.14

OPEN P/O FOR KEYS, LOCKS, ETC AS NEEDED FOR CENTERS, PARKS, BUILDINGS ETC

LOWES OF GULFPORT MS 466

Invoice #: 191921 P.O. #: 186080 385117 99.32

OPEN P/O FOR BEUTIFICATION DEPT FOR HARDWARE ITEMS, FLOWERS, PLANTS, POTS,
SOIL, ETC

CINTAS CORPORATION NO 2			
Invoice #:	192375	P.O. #:	186757 385572 2.22
OPEN P/O FOR FIRST AID SUPPLIES FOR KITS AT CENTERS, OFFICES ETC LEISURE SERVICES, GOLF COURSE, BEAUTIFICATION DEPT, HARBOR, CEMETERY, ETC			
CINTAS CORPORATION NO 2			
Invoice #:	192378	P.O. #:	186757 385575 4.67
OPEN P/O FOR FIRST AID SUPPLIES FOR KITS AT CENTERS, OFFICES ETC LEISURE SERVICES, GOLF COURSE, BEAUTIFICATION DEPT, HARBOR, CEMETERY, ETC			
CINTAS CORPORATION NO 2			
Invoice #:	192379	P.O. #:	186757 385576 3.10
OPEN P/O FOR FIRST AID SUPPLIES FOR KITS AT CENTERS, OFFICES ETC LEISURE SERVICES, GOLF COURSE, BEAUTIFICATION DEPT, HARBOR, CEMETERY, ETC			
CINTAS CORPORATION NO 2			
Invoice #:	192380	P.O. #:	186757 385577 4.06
OPEN P/O FOR FIRST AID SUPPLIES FOR KITS AT CENTERS, OFFICES ETC LEISURE SERVICES, GOLF COURSE, BEAUTIFICATION DEPT, HARBOR, CEMETERY, ETC			
CINTAS CORPORATION NO 2			
Invoice #:	192412	P.O. #:	186757 385609 0.68
OPEN P/O FOR FIRST AID SUPPLIES FOR KITS AT CENTERS, OFFICES ETC LEISURE SERVICES, GOLF COURSE, BEAUTIFICATION DEPT, HARBOR, CEMETERY, ETC			
CINTAS CORPORATION NO 2			
Invoice #:	192413	P.O. #:	186757 385610 3.00
OPEN P/O FOR FIRST AID SUPPLIES FOR KITS AT CENTERS, OFFICES ETC LEISURE SERVICES, GOLF COURSE, BEAUTIFICATION DEPT, HARBOR, CEMETERY, ETC			
LOWES OF GULFPORT MS 466			
Invoice #:	192426	P.O. #:	187148 385623 94.92
64413 REESE UNIVERSAL COUPLER LOCK FOR BEAUTIFICATION DEPT			
TURF MASTER LAWN CARE, INC			
Invoice #:	192650	P.O. #:	186754 385850 1,191.82
SEASONAL COLOR FOR JONES BLDG, 24TH AVE / 13TH ST DEBUY RD, MLK BLVD			
611300	MOTOR VEHICLE REPAIR PARTS 65.00		
GULF COAST SMALL ENGINE REPAIR			
Invoice #:	192383	P.O. #:	187125 385580 5.00
NGR SPARK PLUG FOR WALK BEHIND EDGER BEAUTIFICATION DEPT			
GULF COAST SMALL ENGINE REPAIR			
Invoice #:	192383	P.O. #:	187125 385580 60.00
TUNE UP CARB CLEANED-AIR FILTER CLEANED			
612200	BLDG REPAIRS AND MAINTENANC 1,197.45		
O REILLY AUTO PARTS			
Invoice #:	191764	P.O. #:	186825 384957 81.25
EXHAUST MANIFOLD P/N 674-165 ID# 2611			

O REILLY AUTO PARTS			
Invoice #:	191764	P.O. #:	186825
		384957	87.85
EXHAUST MANIFOLD P/N 674-169 ID# 2611			
O REILLY AUTO PARTS			
Invoice #:	191764	P.O. #:	186825
		384957	155.35
MISC PARTS TO BE USED ID# 2611			
BEARD EQUIPMENT COMPANY			
Invoice #:	191899	P.O. #:	186943
		385095	42.90
CAPEXHAUST ASSY P/N MIU12697 ID# 50005			
BUTCH OUSTALET INC			
Invoice #:	191922	P.O. #:	186948
		385118	37.44
SHIELD P/N F4TZ-12A406-BA ID# 2611			
BUTCH OUSTALET INC			
Invoice #:	191922	P.O. #:	186948
		385118	51.78
CONNECTORS P/N FOTZ-9F485-A ID# 2611			
BUTCH OUSTALET INC			
Invoice #:	191922	P.O. #:	186948
		385118	74.92
TUBE EGR P/N FOTZ-9D477-A ID# 2611			
BUTCH OUSTALET INC			
Invoice #:	191922	P.O. #:	186948
		385118	29.82
SCREWS & WASHERS P/N 381732-S ID# 2611			
BUTCH OUSTALET INC			
Invoice #:	191922	P.O. #:	186948
		385118	25.20
STUDS P/N 388469-S ID# 2611			
BUTCH OUSTALET INC			
Invoice #:	191922	P.O. #:	186948
		385118	21.54
STUDS P/N 386197-S ID# 2611			
BUTCH OUSTALET INC			
Invoice #:	191922	P.O. #:	186948
		385118	64.40
SCREWS P/N 392016-S430 ID# 2611			
BILOXI AUTO RECYCLING			
Invoice #:	192009	P.O. #:	186767
		385206	75.00
DASH CLUSTER ASSY P/N 257-01673 ID# 1934			
JOHNNY LOREN			
Invoice #:	192506	P.O. #:	186995
		385703	450.00
SPLIT BENCH SEAT BLUE P/N RECOVER ID# 2611			
612500	UNIFORMS		297.63

CINTAS CORP #240				
Invoice #:	192254	P.O. #:	MANUAL	385451 99.21
CINTAS CORP #240				
Invoice #:	192584	P.O. #:	MANUAL	385784 99.21
CINTAS CORP #240				
Invoice #:	192597	P.O. #:	MANUAL	385797 99.21
614000	GASOLINE, OIL, GREASE			1,261.50
FLEETCOR TECHNOLOGIES				
Invoice #:	192544	P.O. #:	MANUAL	385741 446.51
FLEETCOR TECHNOLOGIES				
Invoice #:	192604	P.O. #:	MANUAL	385804 428.33
FLEETCOR TECHNOLOGIES				
Invoice #:	192766	P.O. #:	MANUAL	385967 386.66
620900	CONTRACTUAL FEES			69.90
ALL SAFE TECHNOLOGIES LLC				
Invoice #:	192662	P.O. #:	MANUAL	385863 34.95
ALL SAFE TECHNOLOGIES LLC				
Invoice #:	192701	P.O. #:	MANUAL	385902 34.95
626003	WATER			58.64
CITY OF GULFPORT				
Invoice #:	192719	P.O. #:	MANUAL	385920 4.80
CITY OF GULFPORT				
Invoice #:	192735	P.O. #:	MANUAL	385936 53.84
626700	RENTAL			1,869.50

SUNBELT RENTALS**Invoice #:** 192497**P.O. #:** 186599

385694

1,805.15

RENTAL OF 45' MAN LIFT TO TRIM PALM TREES DOWNTOWN RATE INCLUDES DELIVERY
AND PICK UP TRANSPORTATION SURCHARGE AND ENVIRONMENTAL FEES**SUNBELT RENTALS****Invoice #:** 192511**P.O. #:** 186599

385708

64.35

RENTAL OF 45' MAN LIFT TO TRIM PALM TREES DOWNTOWN RATE INCLUDES DELIVERY
AND PICK UP TRANSPORTATION SURCHARGE AND ENVIRONMENTAL FEES**435 Cemetary****5,159.06****602500 LIFE INSURANCE****28.50****UNION SECURITY INSURANCE CO****Invoice #:** 192724**P.O. #:** MANUAL

385925

28.50

610700 OPERATING SUPPLIES**182.40****NECAISE LOCKSMITH SERVICE INC****Invoice #:** 191790**P.O. #:** 186374

384986

5.14

OPEN P/O FOR KEYS, LOCKS, ETC AS NEEDED FOR CENTERS, PARKS, BUILDINGS ETC

CINTAS CORPORATION NO 2**Invoice #:** 192375**P.O. #:** 186757

385572

22.19

OPEN P/O FOR FIRST AID SUPPLIES FOR KITS AT CENTERS, OFFICES ETC LEISURE SERVICES,
GOLF COURSE, BEAUTIFICATION DEPT, HARBOR, CEMETERY, ETC**CINTAS CORPORATION NO 2****Invoice #:** 192378**P.O. #:** 186757

385575

46.72

OPEN P/O FOR FIRST AID SUPPLIES FOR KITS AT CENTERS, OFFICES ETC LEISURE SERVICES,
GOLF COURSE, BEAUTIFICATION DEPT, HARBOR, CEMETERY, ETC**CINTAS CORPORATION NO 2****Invoice #:** 192379**P.O. #:** 186757

385576

30.98

OPEN P/O FOR FIRST AID SUPPLIES FOR KITS AT CENTERS, OFFICES ETC LEISURE SERVICES,
GOLF COURSE, BEAUTIFICATION DEPT, HARBOR, CEMETERY, ETC**CINTAS CORPORATION NO 2****Invoice #:** 192380**P.O. #:** 186757

385577

40.59

OPEN P/O FOR FIRST AID SUPPLIES FOR KITS AT CENTERS, OFFICES ETC LEISURE SERVICES,
GOLF COURSE, BEAUTIFICATION DEPT, HARBOR, CEMETERY, ETC**CINTAS CORPORATION NO 2****Invoice #:** 192412**P.O. #:** 186757

385609

6.77

OPEN P/O FOR FIRST AID SUPPLIES FOR KITS AT CENTERS, OFFICES ETC LEISURE SERVICES,
GOLF COURSE, BEAUTIFICATION DEPT, HARBOR, CEMETERY, ETC**CINTAS CORPORATION NO 2****Invoice #:** 192413**P.O. #:** 186757

385610

30.01

OPEN P/O FOR FIRST AID SUPPLIES FOR KITS AT CENTERS, OFFICES ETC LEISURE SERVICES,
GOLF COURSE, BEAUTIFICATION DEPT, HARBOR, CEMETERY, ETC**614000 GASOLINE, OIL, GREASE****229.41**

FLEETCOR TECHNOLOGIES			
Invoice #:	192544	P.O. #:	MANUAL
		385741	51.36
FLEETCOR TECHNOLOGIES			
Invoice #:	192604	P.O. #:	MANUAL
		385804	83.01
FLEETCOR TECHNOLOGIES			
Invoice #:	192766	P.O. #:	MANUAL
		385967	95.04
620900	CONTRACTUAL FEES		4,074.63
KINGS SPRINKLER SYSTEMS INC			
Invoice #:	192269	P.O. #:	183865
		385466	2,002.31
MONTHLY GRASS CUTTING FEES AS APPROVED BY CITY COUNCIL ON 04-07-2015. CUTTING TO BE AT EVERGREEN CEMETERY AND HANDSBORO CEMETERY			
KINGS SPRINKLER SYSTEMS INC			
Invoice #:	192474	P.O. #:	183865
		385671	2,002.32
MONTHLY GRASS CUTTING FEES AS APPROVED BY CITY COUNCIL ON 04-07-2015. CUTTING TO BE AT EVERGREEN CEMETERY AND HANDSBORO CEMETERY			
CABLE ONE			
Invoice #:	192566	P.O. #:	MANUAL
		385765	70.00
626001	TELEPHONE		252.24
A T & T			
Invoice #:	192736	P.O. #:	MANUAL
		385937	252.24
626002	ELECTRIC		240.91
MS POWER COMPANY			
Invoice #:	192603	P.O. #:	MANUAL
		385803	240.91
626003	WATER		113.13
CITY OF GULFPORT			
Invoice #:	192725	P.O. #:	MANUAL
		385926	113.13
626004	GAS		21.24

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 192648

P.O. #: MANUAL

385848

21.24

626700 RENTAL 16.60

COASTAL DUST CONTROL

Invoice #: 192336

P.O. #: MANUAL

385532

16.60

437 Funds 3,252.86

602500 LIFE INSURANCE 28.50

UNION SECURITY INSURANCE CO

Invoice #: 192724

P.O. #: MANUAL

385925

28.50

610700 OPERATING SUPPLIES 711.58

NECAISE LOCKSMITH SERVICE INC

Invoice #: 191790

P.O. #: 186374

384986

5.14

OPEN P/O FOR KEYS, LOCKS, ETC AS NEEDED FOR CENTERS, PARKS, BUILDINGS ETC

R & R PRODUCTS INC.

Invoice #: 191807

P.O. #: 186992

385003

316.03

RP3105,31100,31150,31200,31250 DISTANCE BANNERS FOR DRIVING RANGE AT GOLF COURSE

LOWES OF GULFPORT MS 466

Invoice #: 191900

P.O. #: 184872

385096

41.23

OPEN P/O FOR BUILDING MAINTENANCE DEPT NUTS , BOLTS, SCREWS, PIPE, TAPE, LUMBER ETC

WILLIAM J. FLURRY

Invoice #: 191927

P.O. #: 186865

385123

175.00

MANICURE ULTRA WDG 5# JUG FOR GOLF COURSE

LOWES OF GULFPORT MS 466

Invoice #: 192393

P.O. #: 184872

385590

65.35

OPEN P/O FOR BUILDING MAINTENANCE DEPT NUTS , BOLTS, SCREWS, PIPE, TAPE, LUMBER ETC

LOWES OF GULFPORT MS 466

Invoice #: 192422

P.O. #: 184872

385619

108.83

OPEN P/O FOR BUILDING MAINTENANCE DEPT NUTS , BOLTS, SCREWS, PIPE, TAPE, LUMBER ETC

611300 MOTOR VEHICLE REPAIRS 28.38

YAMAHA GOLF CAR COMPANY

Invoice #: 192500

P.O. #: 186356

385697

28.38

OPEN P/O FOR GOLF CART REPAIRS GOLF COURSE

612200 REPAIRS AND MAINTENANCE**511.50**

ADOLPH BOURDIN INC

Invoice #: 192492

P.O. #: 186673

385689

269.00

FINAL COST: STOP LEAK SEALANT KIT --SERVICE CALL TO CHECK AND REPAIR A/C AT GOLF COURSE

ADOLPH BOURDIN INC

Invoice #: 192492

P.O. #: 186673

385689

122.50

2.50 LBS - R- 22

ADOLPH BOURDIN INC

Invoice #: 192492

P.O. #: 186673

385689

120.00

LABOR SONNY

612500 UNIFORMS**168.38**

CINTAS CORP #240

Invoice #: 192256

P.O. #: MANUAL

385453

47.96

CINTAS CORP #240

Invoice #: 192268

P.O. #: MANUAL

385465

60.21

CINTAS CORP #240

Invoice #: 192342

P.O. #: MANUAL

385538

60.21

620900 CONTRACTUAL FEES**1,045.15**

EXPRESS SERVICE INC

Invoice #: 191954

P.O. #: MANUAL

385150

499.10

EXPRESS SERVICE INC

Invoice #: 192103

P.O. #: MANUAL

385300

499.10

ALL SAFE TECHNOLOGIES LLC

Invoice #: 192664

P.O. #: MANUAL

385865

46.95

626001 TELEPHONE**50.45**

A T & T

Invoice #: 192736

P.O. #: MANUAL

385937

50.45

626002 ELECTRIC

686.72

MS POWER COMPANY

Invoice #: 192547

P.O. #: MANUAL

385744

542.70

MS POWER COMPANY

Invoice #: 192723

P.O. #: MANUAL

385924

144.02

626003 WATER

22.20

CITY OF GULFPORT

Invoice #: 192735

P.O. #: MANUAL

385936

22.20

445 Joseph T Jones Memorial Park

35,934.93

602500 LIFE INSURANCE

47.50

UNION SECURITY INSURANCE CO

Invoice #: 192724

P.O. #: MANUAL

385925

47.50

610400 OFFICE SUPPLIES

260.00

SCRIBBLE SOFTWARE, INC.

Invoice #: 192059

P.O. #: 186522

385256

125.00

SOFTWARE UP DATE FOR SCRUBBLE PROGRAM AT HARBOR

SCRIBBLE SOFTWARE, INC.

Invoice #: 192059

P.O. #: 186522

385256

135.00

LICENSE FEE

610700 OPERATING SUPPLIES

4,341.41

NECAISE LOCKSMITH SERVICE INC

Invoice #: 191789

P.O. #: 184123

384985

35.31

OPEN P/O FOR LOCKS, KEYS, KEY TAGS ETC FOR HARBOR

KENS HARDWARE & MARINE SUPPLY

Invoice #: 191905

P.O. #: 186853

385101

31.50

OPEN P/O FOR MARINE SUPPLIES, ROPE, WIRE, NUTS, BOLTS ETC FOR HARBOR

LOWES OF GULFPORT MS 466

Invoice #: 191995	P.O. #: 185593	385192	27.06
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OPEN P/O FOR HARBOR MISC HARDWARE ITEMS, NUTS, BOLTS, SCREWS, ROPE, TAPE ETC

LOWES OF GULFPORT MS 466

Invoice #: 191996	P.O. #: 185593	385193	32.26
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OPEN P/O FOR HARBOR MISC HARDWARE ITEMS, NUTS, BOLTS, SCREWS, ROPE, TAPE ETC

DOUBLERADIUS INC

Invoice #: 192128	P.O. #: 186721	385325	124.73
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USG UBIQUITI UNIFI SECURITY GATEWAY, PRO, 4-PORT

CINTAS CORPORATION NO 2

Invoice #: 192375	P.O. #: 186757	385572	22.21
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OPEN P/O FOR FIRST AID SUPPLIES FOR KITS AT CENTERS, OFFICES ETC LEISURE SERVICES,
GOLF COURSE, BEAUTIFICATION DEPT, HARBOR, CEMETERY, ETC**CINTAS CORPORATION NO 2**

Invoice #: 192378	P.O. #: 186757	385575	46.72
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OPEN P/O FOR FIRST AID SUPPLIES FOR KITS AT CENTERS, OFFICES ETC LEISURE SERVICES,
GOLF COURSE, BEAUTIFICATION DEPT, HARBOR, CEMETERY, ETC**CINTAS CORPORATION NO 2**

Invoice #: 192379	P.O. #: 186757	385576	30.99
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OPEN P/O FOR FIRST AID SUPPLIES FOR KITS AT CENTERS, OFFICES ETC LEISURE SERVICES,
GOLF COURSE, BEAUTIFICATION DEPT, HARBOR, CEMETERY, ETC**CINTAS CORPORATION NO 2**

Invoice #: 192380	P.O. #: 186757	385577	40.59
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OPEN P/O FOR FIRST AID SUPPLIES FOR KITS AT CENTERS, OFFICES ETC LEISURE SERVICES,
GOLF COURSE, BEAUTIFICATION DEPT, HARBOR, CEMETERY, ETC**CDW LLC**

Invoice #: 192390	P.O. #: 186668	385587	76.93
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3951481 PNY NVIDIA NVS 1GB X 16 MFG# VCNVS310DVI-1GB-PB DRONR EDITING SOFTWARE
FOR HARBOR**CDW LLC**

Invoice #: 192390	P.O. #: 186668	385587	302.07
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3375327 SONY VEGAS PRO 13 MFG# SVDVD13000

CDW LLC

Invoice #: 192390	P.O. #: 186668	385587	25.36
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3582347 CREATIVE SOUND CARD AUDIGY FX SI MFG# 30SB157000001

CDW LLC

Invoice #: 192391	P.O. #: 186668	385588	6.46
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3951481 PNY NVIDIA NVS 1GB X 16 MFG# VCNVS310DVI-1GB-PB DRONR EDITING SOFTWARE
FOR HARBOR**CDW LLC**

Invoice #: 192391	P.O. #: 186668	385588	25.35
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3375327 SONY VEGAS PRO 13 MFG# SVDVD13000

CDW LLC

Invoice #: 192391	P.O. #: 186668	385588	2.13
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3582347 CREATIVE SOUND CARD AUDIGY FX SI MFG# 30SB157000001

CDW LLC			
Invoice #: 192392	P.O. #: 186668	385589	19.59
3951481 PNY NVIDIA NVS 1GB X 16 MFG# VCNVS310DVI-1GB-PB DRONR EDITING SOFTWARE FOR HARBOR			
CDW LLC			
Invoice #: 192392	P.O. #: 186668	385589	76.93
3375327 SONY VEGAS PRO 13 MFG# SVDVD13000			
CDW LLC			
Invoice #: 192392	P.O. #: 186668	385589	6.46
3582347 CREATIVE SOUND CARD AUDIGY FX SI MFG# 30SB157000001			
COMPETITION MARINA			
Invoice #: 192408	P.O. #: 186930	385605	9.96
324369 SPRING CLUTCH DOG 313448 PIN CLUTCH DOG			
COMPETITION MARINA			
Invoice #: 192408	P.O. #: 186930	385605	108.78
323664 SHIFTER			
COMPETITION MARINA			
Invoice #: 192408	P.O. #: 186930	385605	188.62
345992 REVERSE GEAR			
COMPETITION MARINA			
Invoice #: 192408	P.O. #: 186930	385605	1.98
311598 WAHERS			
COMPETITION MARINA			
Invoice #: 192408	P.O. #: 186930	385605	16.96
778755 HPF PRO			
COMPETITION MARINA			
Invoice #: 192408	P.O. #: 186930	385605	74.84
5001595 WATERPUMP			
COMPETITION MARINA			
Invoice #: 192408	P.O. #: 186930	385605	392.97
LABOR			
CINTAS CORPORATION NO 2			
Invoice #: 192412	P.O. #: 186757	385609	6.77
OPEN P/O FOR FIRST AID SUPPLIES FOR KITS AT CENTERS, OFFICES ETC LEISURE SERVICES, GOLF COURSE, BEAUTIFICATION DEPT, HARBOR, CEMETERY, ETC			
CINTAS CORPORATION NO 2			
Invoice #: 192413	P.O. #: 186757	385610	30.01
OPEN P/O FOR FIRST AID SUPPLIES FOR KITS AT CENTERS, OFFICES ETC LEISURE SERVICES, GOLF COURSE, BEAUTIFICATION DEPT, HARBOR, CEMETERY, ETC			
LOWES OF GULFPORT MS 466			
Invoice #: 192414	P.O. #: 185593	385611	45.50
OPEN P/O FOR HARBOR MISC HARDWARE ITEMS, NUTS, BOLTS, SCREWS, ROPE, TAPE ETC			

LOWES OF GULFPORT MS 466				
Invoice #:	192415	P.O. #:	185593	
			385612	
			23.73	
OPEN P/O FOR HARBOR MISC HARDWARE ITEMS, NUTS, BOLTS, SCREWS, ROPE, TAPE ETC				
LOWES OF GULFPORT MS 466				
Invoice #:	192416	P.O. #:	185593	
			385613	
			36.00	
OPEN P/O FOR HARBOR MISC HARDWARE ITEMS, NUTS, BOLTS, SCREWS, ROPE, TAPE ETC				
DOUBLERADIUS INC				
Invoice #:	192418	P.O. #:	186721	
			385615	
			287.64	
USG UBIQUITI UNIFI SECURITY GATEWAY, PRO, 4-PORT				
WEAVER ELECTRIC INC				
Invoice #:	192514	P.O. #:	187009	
			385711	
			760.00	
SERVICE CALL TO CHECK AND REPAIR LIGHTS AT HARBOR				
QUALITY PINE STRAW INC				
Invoice #:	192640	P.O. #:	186572	
			385840	
			1,425.00	
PINE STRAW FOR JONES PARK				
611000	BLDG MATERIALS AND SUPPLIES			9.67
CORNETT BOLT & SCREW, INC				
Invoice #:	191911	P.O. #:	183462	
			385107	
			3.77	
OPEN P/O FOR NUTS, BOLTS ETC FOR HARBOR				
CORNETT BOLT & SCREW, INC				
Invoice #:	191912	P.O. #:	183462	
			385108	
			3.80	
OPEN P/O FOR NUTS, BOLTS ETC FOR HARBOR				
CORNETT BOLT & SCREW, INC				
Invoice #:	192399	P.O. #:	183462	
			385596	
			2.10	
OPEN P/O FOR NUTS, BOLTS ETC FOR HARBOR				
611300	MOTOR VEHICLE REPAIRS			95.80
COMPETITION MARINA				
Invoice #:	192408	P.O. #:	186930	
			385605	
			95.80	
5006373 SEAL KIT FOR REPARS TO HARBOR BOAT				
612200	REPAIRS AND MAINTENANCE			1,160.00
WEAVER ELECTRIC INC				
Invoice #:	192514	P.O. #:	187009	
			385711	
			1,160.00	
SERVICE CALL TO CHECK AND REPAIR LIGHTS AT HARBOR				
614000	GASOLINE, OIL, GREASE			160.34

FLEETCOR TECHNOLOGIES

Invoice #: 192544

P.O. #: MANUAL

385741

46.73

FLEETCOR TECHNOLOGIES

Invoice #: 192604

P.O. #: MANUAL

385804

48.69

FLEETCOR TECHNOLOGIES

Invoice #: 192766

P.O. #: MANUAL

385967

64.92

614100 FUEL FOR RETAIL**12,650.60**

DAVISON FUELS INC.

Invoice #: 192363

P.O. #: 186866

385559

2,314.00

DIESEL FUEL FOR RESALE HARBOR

DAVISON FUELS INC.

Invoice #: 192394

P.O. #: 186884

385591

1,692.00

GAS FOR RESALE HARBOR

DAVISON FUELS INC.

Invoice #: 192394

P.O. #: 186884

385591

820.82

DIESEL FUEL

DAVISON FUELS INC.

Invoice #: 192394

P.O. #: 186884

385591

387.38

FED. EXCISE TAX, OIL SPILL EXCISE TAX GASOLINE, ENV. FEE, SEWALL HARRISON
COUNTY, FED LUST TAX, FED OIL SPILL DIESEL, MS EXCISE DIESEL DYED & MS ENV FEE

DAVISON FUELS INC.

Invoice #: 192404

P.O. #: 186841

385601

2,304.90

DIESEL FUEL FOR RESALE HARBOR

DAVISON FUELS INC.

Invoice #: 192405

P.O. #: 186928

385602

2,386.80

DIESEL FUEL FOR RESALE HARBOR

DAVISON FUELS INC.

Invoice #: 192532

P.O. #: 186756

385729

1,831.20

GAS FOR HARBOR RESALE

DAVISON FUELS INC.

Invoice #: 192532

P.O. #: 186756

385729

913.50

DIESEL FUEL

614110 GOODS FOR RETAIL**200.00**

BAY ICE CO INC			
Invoice #:	191957	P.O. #:	183456
			385153
			100.00
OPEN P/O FOR ICE FOR HARBOR RESALE			
BAY ICE CO INC			
Invoice #:	192423	P.O. #:	183456
			385620
			100.00
OPEN P/O FOR ICE FOR HARBOR RESALE			
620900	CONTRACTUAL FEES		8,387.96
GIBSON MAINTENANCE, LLC			
Invoice #:	192047	P.O. #:	186479
			385244
			320.00
MAN HOURS TO CLEAN OUT FILTER AT SPLASH PAD JONES PARK			
GIBSON MAINTENANCE, LLC			
Invoice #:	192047	P.O. #:	186479
			385244
			150.00
TRACTOR			
AMERICAN TESTING & INSPECTION SERVICES			
Invoice #:	192347	P.O. #:	186588
			385543
			90.00
ANNUAL TRACTION ELEVATOR ROUTINE INSPECTION AS REQUIRED BY THE STATE OF MS.			
AMERICAN TESTING & INSPECTION SERVICES			
Invoice #:	192347	P.O. #:	186588
			385543
			85.00
HYDRAULIC ELEVATOR - ROUTINE INSPECTION			
AMERICAN TESTING & INSPECTION SERVICES			
Invoice #:	192347	P.O. #:	186588
			385543
			85.00
MISSISSIPPI CERTIFICATE FEES (PASS THROUGHT COST)			
RYAN SHOEMAKE			
Invoice #:	192525	P.O. #:	184877
			385722
			880.00
QUARTERLY CLEANING OF LADDERS AT HARBOR 44 EACH QUARTER			
KONE INC			
Invoice #:	192539	P.O. #:	187165
			385736
			6,170.00
REPAIR TO ELEVATOR AT HARBO SINGLE SOURCE COUNCIL APPROVAL 4/21/2015			
CABLE ONE			
Invoice #:	192589	P.O. #:	MANUAL
			385789
			300.00
ALL SAFE TECHNOLOGIES LLC			
Invoice #:	192660	P.O. #:	MANUAL
			385861
			34.95
CABLE ONE			
Invoice #:	192696	P.O. #:	MANUAL
			385897
			123.00

HAVARD PEST CONTROL			
Invoice #:	192706	P.O. #:	187005
		385907	75.82
EACH AND INV #981447 #981446 \$45.00			
HAVARD PEST CONTROL			
Invoice #:	192706	P.O. #:	187005
		385907	50.54
GOLDIN SPORTSPLEX INV #978579			
HAVARD PEST CONTROL			
Invoice #:	192707	P.O. #:	187005
		385908	2.24
EACH AND INV #981447 #981446 \$45.00			
HAVARD PEST CONTROL			
Invoice #:	192707	P.O. #:	187005
		385908	1.50
GOLDIN SPORTSPLEX INV #978579			
HAVARD PEST CONTROL			
Invoice #:	192708	P.O. #:	187005
		385909	2.24
EACH AND INV #981447 #981446 \$45.00			
HAVARD PEST CONTROL			
Invoice #:	192708	P.O. #:	187005
		385909	1.50
GOLDIN SPORTSPLEX INV #978579			
HAVARD PEST CONTROL			
Invoice #:	192709	P.O. #:	187005
		385910	2.99
EACH AND INV #981447 #981446 \$45.00			
HAVARD PEST CONTROL			
Invoice #:	192709	P.O. #:	187005
		385910	1.98
GOLDIN SPORTSPLEX INV #978579			
HAVARD PEST CONTROL			
Invoice #:	192710	P.O. #:	187005
		385911	4.48
EACH AND INV #981447 #981446 \$45.00			
HAVARD PEST CONTROL			
Invoice #:	192710	P.O. #:	187005
		385911	2.98
GOLDIN SPORTSPLEX INV #978579			
HAVARD PEST CONTROL			
Invoice #:	192711	P.O. #:	187005
		385912	2.24
EACH AND INV #981447 #981446 \$45.00			
HAVARD PEST CONTROL			
Invoice #:	192711	P.O. #:	187005
		385912	1.50
GOLDIN SPORTSPLEX INV #978579			
621700	MAINTENANCE CONTRACTS		475.00

ROBERT J YOUNG COMPANY INC

Invoice #: 192348

P.O. #: MANUAL

385544

235.00

SCRIBBLE SOFTWARE, INC.

Invoice #: 192369

P.O. #: MANUAL

385566

240.00

626001 TELEPHONE**276.79**

A T & T

Invoice #: 192736

P.O. #: MANUAL

385937

276.79

626002 ELECTRIC**6,673.74**

MS POWER COMPANY

Invoice #: 192547

P.O. #: MANUAL

385744

109.09

MS POWER COMPANY

Invoice #: 192723

P.O. #: MANUAL

385924

6,564.65

626003 WATER**696.12**

CITY OF GULFPORT

Invoice #: 192722

P.O. #: MANUAL

385923

652.81

CITY OF GULFPORT

Invoice #: 192725

P.O. #: MANUAL

385926

43.31

626100 ADVERTISING**500.00**

THE WILEM GROUP

Invoice #: 191808

P.O. #: 186925

385004

500.00

AD SPOTS IN GULF SOUTH OUTDOORS FOR APRIL HARBOR COUNCIL APPROVED 11/17/15

511 Community Development Block Grant**573.51****602500 LIFE INSURANCE****9.50****05505****9.50**

610400 OFFICE SUPPLIES 355.10

05505 355.10

SUN COAST BUSINESS SUPPLY INC

Invoice #: 191836 P.O. #: 187030 385032 19.48

#PIL32211 EASY TOUCH RETRACTABLE PEN

SUN COAST BUSINESS SUPPLY INC

Invoice #: 191836 P.O. #: 187030 385032 15.76

ITEM #AVE11903 AVERY WORKSAVER PLASTIC POCKET INSERTABLE TAB

SUN COAST BUSINESS SUPPLY INC

Invoice #: 191836 P.O. #: 187030 385032 181.50

ITEM #EPST127520 DURA BRITE HIGH CAPACITY MULTI PACK INK CARTRIDGE
CYAN-MAGENTA-YELLOW 3PK

GULF COAST BUSINESS SUPPLY CO

Invoice #: 192124 P.O. #: 186973 385321 119.82

ITEM #SNANPL1124 NAVIGATOR PREMIUM COPY PAPER 24LB 10REAM

GULF COAST BUSINESS SUPPLY CO

Invoice #: 192496 P.O. #: 186973 385693 18.54

ITEM #EVVE91SBP24H ENERGIZER AA 24 PK BATTERIES

625700 POSTAGE 7.12

05505 7.12

FEDEX

Invoice #: 192406 P.O. #: MANUAL 385603 7.12

626001 TELEPHONE 201.79

05505 201.79

A T & T

Invoice #: 192736 P.O. #: MANUAL 385937 201.79

515 Home Consortium Grant 8,270.00

602500 LIFE INSURANCE 19.00

75100 19.00

850100 HOME CONSORTIUM ACTIVITIES 8,251.00

74140 8,251.00

TJ S CONTRACTORS INC

Invoice #: 192280

P.O. #: MANUAL

385477

8,251.00

611 Urban and Economic Development 3,656.03

602500 LIFE INSURANCE 200.83

UNION SECURITY INSURANCE CO

Invoice #: 192724

P.O. #: MANUAL

385925

200.83

614000 GASOLINE, OIL, GREASE 805.47

FLEETCOR TECHNOLOGIES

Invoice #: 192544

P.O. #: MANUAL

385741

242.18

FLEETCOR TECHNOLOGIES

Invoice #: 192604

P.O. #: MANUAL

385804

258.96

FLEETCOR TECHNOLOGIES

Invoice #: 192766

P.O. #: MANUAL

385967

304.33

620900 CONTRACTUAL FEES 838.58

NORMA JEAN SOROE

Invoice #: 191766

P.O. #: 186875

384960

143.06

TRANSCRIPTS FROM APRIL 28PC MEETING PC011,027,038,041,043

NORMA JEAN SOROE

Invoice #: 191766

P.O. #: 186875

384960

98.18

APPEARANCE FEE FOR ATTENDING & REPORTING PC MEETING 4/28/16

NORMA JEAN SOROE

Invoice #: 191766

P.O. #: 186875

384960

13.76

MILEAGE

NORMA JEAN SOROE				
Invoice #:	191767	P.O. #:	186875 384961 111.94	
TRANSCRIPTS FROM APRIL 28PC MEETING PC011,027,038,041,043				
NORMA JEAN SOROE				
Invoice #:	191767	P.O. #:	186875 384961 76.82	
APPEARANCE FEE FOR ATTENDING & REPORTING PC MEETING 4/28/16				
NORMA JEAN SOROE				
Invoice #:	191767	P.O. #:	186875 384961 10.77	
MILEAGE				
GULF PUBLISHING CO INC				
Invoice #:	192062	P.O. #:	186086 385259 121.80	
BLANKET FOR(SUN-HERALD) LEGAL ADS FOR ZONING BOARD AND PLANNING COMMISSION MEETINGS.				
GULF PUBLISHING CO INC				
Invoice #:	192063	P.O. #:	186086 385260 87.72	
BLANKET FOR(SUN-HERALD) LEGAL ADS FOR ZONING BOARD AND PLANNING COMMISSION MEETINGS.				
NORMA JEAN SOROE				
Invoice #:	192069	P.O. #:	187101 385266 150.00	
APPEARANCE FEE FOR ATTENDING AND REPORTING ZONING BOARD MEETING 5/19/2016				
NORMA JEAN SOROE				
Invoice #:	192069	P.O. #:	187101 385266 24.53	
MILEAGE FOR ZONING BOARD MEETING				
621700	MAINTENANCE CONTRACTS			430.50
ROBERT J YOUNG COMPANY INC				
Invoice #:	192356	P.O. #:	MANUAL 385552 430.50	
621900	MEMERSHIP DUES AND SUBSCRPT			210.00
ASSOCIATION OF STATE FLOODPLAIN MANAGERS INC				
Invoice #:	192461	P.O. #:	MANUAL 385658 70.00	
ASSOCIATION OF STATE FLOODPLAIN MANAGERS INC				
Invoice #:	192462	P.O. #:	MANUAL 385659 70.00	
ASSOCIATION OF STATE FLOODPLAIN MANAGERS INC				
Invoice #:	192463	P.O. #:	MANUAL 385660 70.00	
625500	LOT ASSESSMENTS			155.46

GULF PUBLISHING CO INC

Invoice #: 192064

P.O. #: 184955

385261

155.46

BLANKET FOR LEGAL AD FOR CODE ENFORCEMENT

625700 POSTAGE 56.68

DMS MAIL MANAGEMENT, INC.

Invoice #: 192552

P.O. #: 186898

385750

9.53

POSTAGE FOR INV #20164477-554 URBAN DEVELOPMENT FOR THE MONTH OF APRIL 2016

DMS MAIL MANAGEMENT, INC.

Invoice #: 192553

P.O. #: 186898

385751

47.15

POSTAGE FOR INV #20164477-554 URBAN DEVELOPMENT FOR THE MONTH OF APRIL 2016

626001 TELEPHONE 958.51

A T & T

Invoice #: 192736

P.O. #: MANUAL

385937

958.51

621 Economic Developmenet 231.13**602500 LIFE INSURANCE 19.00**

UNION SECURITY INSURANCE CO

Invoice #: 192724

P.O. #: MANUAL

385925

19.00

614000 GASOLINE, OIL, GREASE 99.10

FLEETCOR TECHNOLOGIES

Invoice #: 192604

P.O. #: MANUAL

385804

30.68

FLEETCOR TECHNOLOGIES

Invoice #: 192766

P.O. #: MANUAL

385967

68.42

620900 CONTRACTUAL FEES 30.00

JOHN MCADAMS, CHANCERY CLERK

Invoice #: 192226

P.O. #: MANUAL

385423

30.00

626001 TELEPHONE 40.03

CELLCO PARTNERSHIP

Invoice #: 192129

P.O. #: MANUAL

385326

40.03

627900 MISC SERVICES AND CHARGES**43.00**

JOHN MCADAMS, CHANCERY CLERK

Invoice #: 192226

P.O. #: MANUAL

385423

43.00

630 Police Asset Forfeiture Fund**726,954.00****217400 ASSET FORFEITURE CLEARING****726,954.00**

CITY OF GULFPORT

Invoice #: 192596

P.O. #: MANUAL

385796

581,563.20

JOEL SMITH, DISTRICT ATTORNEY

Invoice #: 192636

P.O. #: MANUAL

385836

145,390.80

811 Water Billing**12,049.23****602500 LIFE INSURANCE****152.00**

UNION SECURITY INSURANCE CO

Invoice #: 192724

P.O. #: MANUAL

385925

152.00

610400 OFFICE SUPPLIES**1,287.31**

SUN COAST BUSINESS SUPPLY INC

Invoice #: 191834

P.O. #: 186974

385030

40.81

ITEM #SHREL1197PHI CALCULATOR FOR UTILITY BILLING

SUN COAST BUSINESS SUPPLY INC

Invoice #: 191834

P.O. #: 186974

385030

213.77

ITEM #HEWC8543X BILL PRINTER INK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 191834

P.O. #: 186974

385030

7.69

ITEM #DRI351R-1 COUNTERFEIT PEN 1DZ

SUN COAST BUSINESS SUPPLY INC

Invoice #: 191834

P.O. #: 186974

385030

6.63

ITEM #RTG26704 POST ITS

SUN COAST BUSINESS SUPPLY INC			
Invoice #: 191834	P.O. #: 186974	385030	6.76
ITEM #SWI66404 STAPLER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 191834	P.O. #: 186974	385030	2.18
ITEM #UNV7900 STAPLER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 191834	P.O. #: 186974	385030	1.80
ITEM #UNV15001 TAPE DISPENSER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 191834	P.O. #: 186974	385030	1.52
ITEM #UNV00119 RUBBER BANDS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 191834	P.O. #: 186974	385030	5.41
ITEM #UNV35851 NOTE PADS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 191834	P.O. #: 186974	385030	5.25
ITEM #UNV35881 LEGAL NOT PADS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 191835	P.O. #: 186974	385031	139.20
ITEM #SHREL1197PHI CALCULATOR FOR UTILITY BILLING			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 191835	P.O. #: 186974	385031	729.24
ITEM #HEWC8543X BILL PRINTER INK			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 191835	P.O. #: 186974	385031	26.24
ITEM #DRI351R-1 COUNTERFEIT PEN 1DZ			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 191835	P.O. #: 186974	385031	22.62
ITEM #RTG26704 POST ITS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 191835	P.O. #: 186974	385031	23.06
ITEM #SWI66404 STAPLER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 191835	P.O. #: 186974	385031	7.42
ITEM #UNV7900 STAPLER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 191835	P.O. #: 186974	385031	6.15
ITEM #UNV15001 TAPE DISPENSER			

SUN COAST BUSINESS SUPPLY INC			
Invoice #:	191835	P.O. #:	186974
		385031	5.18
ITEM #UNV00119 RUBBER BANDS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	191835	P.O. #:	186974
		385031	18.46
ITEM #UNV35851 NOTE PADS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	191835	P.O. #:	186974
		385031	17.92
ITEM #UNV35881 LEGAL NOT PADS			
610700	OPERATING SUPPLIES		271.20
HEMSTOCK BRUCE			
Invoice #:	192569	P.O. #:	186987
		385768	271.20
PART # PB2104 MA/COM JAGUAR P5100/P7100, J700P SERIES NIMH (2700 MAH)RADIO BATTERY.			
612500	UNIFORMS		105.27
CINTAS CORP #240			
Invoice #:	192054	P.O. #:	MANUAL
		385251	35.09
CINTAS CORP #240			
Invoice #:	192316	P.O. #:	MANUAL
		385513	35.09
CINTAS CORP #240			
Invoice #:	192317	P.O. #:	MANUAL
		385514	35.09
614000	GASOLINE, OIL, GREASE		476.75
FLEETCOR TECHNOLOGIES			
Invoice #:	192604	P.O. #:	MANUAL
		385804	476.75
620900	CONTRACTUAL FEES		5,675.55
SPHERION CORP			
Invoice #:	191969	P.O. #:	MANUAL
		385166	560.08
DMS MAIL MANAGEMENT, INC.			
Invoice #:	192107	P.O. #:	186979
		385304	1,648.62
MAIL SERVICES FOR APRIL 2016 INVOICE #20164480-537			

SPHERION CORP				
Invoice #:	192314	P.O. #:	MANUAL	385511
				579.72
EXPRESS SERVICE INC				
Invoice #:	192479	P.O. #:	MANUAL	385676
				622.05
EXPRESS SERVICE INC				
Invoice #:	192480	P.O. #:	MANUAL	385677
				-125.63
EXPRESS SERVICE INC				
Invoice #:	192588	P.O. #:	MANUAL	385788
				706.96
SPHERION CORP				
Invoice #:	192590	P.O. #:	MANUAL	385790
				563.77
ALL SAFE TECHNOLOGIES LLC				
Invoice #:	192661	P.O. #:	MANUAL	385862
				19.98
INFORMATION TECHNOLOGY SERVICES				
Invoice #:	192684	P.O. #:	MANUAL	385885
				1,100.00
621700	MAINTENANCE CONTRACTS			234.47
ROBERT J YOUNG COMPANY INC				
Invoice #:	192093	P.O. #:	MANUAL	385290
				234.47
626001	TELEPHONE			796.27
A T & T				
Invoice #:	192683	P.O. #:	MANUAL	385884
				87.94
A T & T				
Invoice #:	192685	P.O. #:	MANUAL	385886
				102.95
A T & T				
Invoice #:	192736	P.O. #:	MANUAL	385937
				605.38
626002	ELECTRIC			1,032.03

MS POWER COMPANY

Invoice #: 192547

P.O. #: MANUAL

385744

646.54

MS POWER COMPANY

Invoice #: 192603

P.O. #: MANUAL

385803

385.49

626003 WATER**73.38**

CITY OF GULFPORT

Invoice #: 192725

P.O. #: MANUAL

385926

73.38

626500 PRINTING AND BINDING**1,945.00**

CLAYS PRINT SHOP INC

Invoice #: 192092

P.O. #: 186208

385289

1,945.00

PRINT BACK OF WATER BILL PAPER 200,000 SHEETS

815 Water Operations and Maintenance**127,549.50****610700 OPERATING SUPPLIES****3,506.72**

FASTENAL

Invoice #: 192142

P.O. #: 186729

385339

85.32

STATE BID 5-445-22297-13 / 1862 -- LINE ITEM 1: RESTOCK INVENTORY (SEWER CREWS) --
ITEM #0606599: TOWEL, 10.4 X 11", BLUE, ROLL, SCOTT, GENERAL PURPOSE

FASTENAL

Invoice #: 192142

P.O. #: 186729

385339

239.98

LINE ITEMS 2-3: RESTOCK INVENTORY -- ITEM #0219110: BATTERY, 18V, 2.4 AH NI-CAD XRP,
DEWALT, 2 PK

FASTENAL

Invoice #: 192142

P.O. #: 186729

385339

69.41

ITEM #0234132: BATTERY, 14.4, DC9091, DEWALT

FASTENAL

Invoice #: 192142

P.O. #: 186729

385339

632.25

LINE ITEM 4: TWO FOR AFTER HOURS (REPLACEMENT) / ONE FOR PW INSPECTOR -- ITEM
#2102641: LIGHT, 120V AC/DC, LED, FIRE VULCAN

FASTENAL

Invoice #: 192142

P.O. #: 186729

385339

360.00

LINE ITEMS 5-6: FOR CONSTRUCTION CREWS - REPLACEMENTS FOR ONES SCHEDULED FOR
NEXT AUCTION -- ITEM #99877653: IMPACT WRENCH, AIR, 1/2", INDUSTRIAL, CLECO,
CWC-500P

FASTENAL

Invoice #: 192142

P.O. #: 186729

385339

390.00

ITEM #N/A: IMPACT WRENCH, AIR, 1/2", INDUSTRIAL, CLECO, CWC-500PE

FASTENAL			
Invoice #: 192142	P.O. #: 186729	385339	192.04
LINE ITEMS 7-8: RESTOCK INVENTORY - ITEM #0400435: COUPLER, SWING, STEEL, EMICPLG 3/8" INDUSTRIAL INTERCHANGE X 3/8" MALE NPT			
FASTENAL			
Invoice #: 192142	P.O. #: 186729	385339	9.86
ITEM #430021: PLUG, MALE, STEEL, 1/4" X 3/8" NPT MALE			
FASTENAL			
Invoice #: 192142	P.O. #: 186729	385339	93.17
LINE ITEMS 9-10: REPLACEMENT TOOLS FOR SEWER CREWS - ITEM #0223632: SOCKET SET (14 PC), SAE, 1/2" DRIVE			
FASTENAL			
Invoice #: 192142	P.O. #: 186729	385339	112.49
ITEM #2112096: WRENCH SET (13 PC), 1/4" TO 1", COMBINATION			
GULF SUPPLY CO INC			
Invoice #: 192251	P.O. #: 186820	385448	145.66
NEW TOOL SYSTEMS FOR CREWS -- ITEM #MAGA033W: POLE HANDLE, FIBERGLASS, HD, 46"			
GULF SUPPLY CO INC			
Invoice #: 192251	P.O. #: 186820	385448	92.00
ITEM #MAGS072T: POWER EXTENSION W/ TETHER			
GULF SUPPLY CO INC			
Invoice #: 192251	P.O. #: 186820	385448	60.00
ITEM #MAGS004: SHOVEL, # 2 RD PT, CLOSED BACK, 14 GA			
GULF SUPPLY CO INC			
Invoice #: 192251	P.O. #: 186820	385448	60.00
ITEM #MAGS005: SHOVEL, SQ PT, CLOSED BACK, 14 GA			
GULF SUPPLY CO INC			
Invoice #: 192251	P.O. #: 186820	385448	60.00
ITEM #MAGS010: SHOVEL, MUD, OPEN BACK, 16 GA			
GULF SUPPLY CO INC			
Invoice #: 192251	P.O. #: 186820	385448	60.00
ITEM #MAGS025: RAKE, BOW, FORGED, 16 TINES			
GULF SUPPLY CO INC			
Invoice #: 192251	P.O. #: 186820	385448	60.00
ITEM #MAGS026: RAKE, ROAD/ROCK, 18" X 5"			
GULF SUPPLY CO INC			
Invoice #: 192251	P.O. #: 186820	385448	131.96
ITEM #MAGS056: BAG, TOOL MAG-LOK, NYLON			
BAYOU VIEW HARDWARE			
Invoice #: 192265	P.O. #: 185913	385462	13.14
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS PARTS/TOOLS FOR THE MONTHS OF MARCH THROUGH DECEMBER 2016			

SAMS CLUB CORP

Invoice #: 192528	P.O. #: 184365	385725	37.50
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS THE MONTHS OF NOVEMBER 2015
THROUGH DECEMBER 2015 (EST) FOR OFFICE, OPERATING, AND MISCELLANEOUS SUPPLIES

SAMS CLUB CORP

Invoice #: 192529	P.O. #: 184365	385726	44.34
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS THE MONTHS OF NOVEMBER 2015
THROUGH DECEMBER 2015 (EST) FOR OFFICE, OPERATING, AND MISCELLANEOUS SUPPLIES

SAMS CLUB CORP

Invoice #: 192530	P.O. #: 184365	385727	97.94
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS THE MONTHS OF NOVEMBER 2015
THROUGH DECEMBER 2015 (EST) FOR OFFICE, OPERATING, AND MISCELLANEOUS SUPPLIES

FASTENAL

Invoice #: 192536	P.O. #: 186625	385733	46.63
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STATE BID 5-445-22297-13 / 1862
POWER CORD ON REEL FOR THE MAINTENANCE SHOP AND WAREHOUSE - ITEM #0719013:
REEL, CORD, 30', 13A, 14/3 AWG, RETRACTABLE TRI-TAP

FASTENAL

Invoice #: 192536	P.O. #: 186625	385733	24.87
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LINE ITEM #2: REPLACEMENT AIR HOSE FOR CONSTRUCTION CREWS -- ITEM #400416: HOSE,
AIR / WATER, RUBBER, RED, 3/8" X 50' ASSEMBLY

FASTENAL

Invoice #: 192536	P.O. #: 186625	385733	2.87
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LINE ITEM #3: HARDWARE REQUIRED TO REPAIR A DOOR AT A WATER WELL - ITEM #51306:
TOGGLE WING, 3/8" - 16

FASTENAL

Invoice #: 192536	P.O. #: 186625	385733	5.03
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LINE ITEM #4: RESTOCK INVENTORY - ITEM #0985093: WIRE, TEMPER SOFT, .0320 X 1 LB
COIL, 304 STAINLESS STEEL

FASTENAL

Invoice #: 192536	P.O. #: 186625	385733	183.96
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LINE ITEMS 5-6: PIPE LIFTING DEVICES FOR REPAIR CREWS - ITEM #0500163: SLING, LS-3/4",
5' X 3/4", 4.9 TON "TEA CUP SLING"

FASTENAL

Invoice #: 192536	P.O. #: 186625	385733	196.30
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ITEM #0599996: CARRIER, PC-3/4, 5-9/16"W X 4-3/4"H, 6.6 TON "TEA CUP SLING"

611000	BLDG MATERIALS AND SUPPLIES	988.00
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BILOXI LUMBER COMPANY, INC

Invoice #: 191924	P.O. #: 186350	385120	328.05
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TO REPLACE LUMBER/PILINGS USED ON THE AQUA BANNERS THAT WERE SCHEDULED FOR
THE NON-CAPITOL PROJECT COURTHOUSE RD/GPT HS - 3" X 8" X 12' TREATED ROUGH
SAWN, 2.5 RET

BILOXI LUMBER COMPANY, INC

Invoice #: 191924	P.O. #: 186350	385120	659.95
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7" X 10' MARINE TREATED PILING, 2.5 RET

611300	MOTOR VEHICLE REPAIRS	1,045.39
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LYLE MACHINERY

Invoice #: 191906	P.O. #: 186854	385102	7.59
CONNECTOR P/N 7821-91-5330			

SOUTHERN TIRE MART LLC

Invoice #: 192502	P.O. #: 186826	385699	1,037.80
TIRE'S STEERING P/N 425/65R22.5 ID# 7014			

612200 REPAIRS AND MAINTENANCE 5,700.75

NECAISE LOCKSMITH SERVICE INC

Invoice #: 191791	P.O. #: 184865	384987	56.25
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BLANKET PO FOR LOCK SERVICING AND REPAIRS TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2015 THROUGH JUNE 2016

NECAISE LOCKSMITH SERVICE INC

Invoice #: 191825	P.O. #: 184865	385021	65.00
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BLANKET PO FOR LOCK SERVICING AND REPAIRS TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF DECEMBER 2015 THROUGH JUNE 2016

SOUTHERN TIRE MART LLC

Invoice #: 191831	P.O. #: 186909	385027	818.00
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TIRE'S EZ RIDER R4 P/N 19.5L-24 ID# 2387

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 191896	P.O. #: 186846	385092	2,959.62
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BREAKER, P/N LD3400 TO REPLACE FAILED ONE ON GENERATOR ID 18721 (COST INCLUDES FREIGHT)

JOHNSON DIESEL INC

Invoice #: 191898	P.O. #: 186873	385094	130.45
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BELTS P/N 25-9510 ID# 18722

JOHNSON DIESEL INC

Invoice #: 191898	P.O. #: 186873	385094	28.58
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BELT P/N 13A1130 ID# 18722

JOHNSON DIESEL INC

Invoice #: 191898	P.O. #: 186873	385094	33.39
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BELT P/N 5060436 ID# 18722

JOHNSON DIESEL INC

Invoice #: 191898	P.O. #: 186873	385094	64.08
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IDLER PULLEY ASSY P/N 3064919 ID# 18722

JOHNSON DIESEL INC

Invoice #: 191898	P.O. #: 186873	385094	170.20
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WATER PUMP ASSY P/N 3801708 ID# 18722

TAYLOR POWER SYSTEMS INC

Invoice #: 191939	P.O. #: 186798	385135	868.97
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DISPLAY PANEL KIT P/N GM13616 ID# 3529

GIBSON MAINTENANCE, LLC			
Invoice #:	191955	P.O. #:	186831
			385151
			200.00
LABOR TO MAKE ROOF REPAIRS AT PW STORAGE TRAILER - FIX ROOF LEAK DOWN THE CENTER OF BUILDING - LABORER #1			
GIBSON MAINTENANCE, LLC			
Invoice #:	191955	P.O. #:	186831
			385151
			200.00
LABORER #2			
ALL SEASONS FARM EQUIPMENT			
Invoice #:	192327	P.O. #:	MANUAL
			385523
			-160.47
ALL SEASONS FARM EQUIPMENT			
Invoice #:	192328	P.O. #:	185362
			385524
			17.61
BLANKET PURCHASE ORDER FOR FEBRUARY 2016			
ALL SEASONS FARM EQUIPMENT			
Invoice #:	192329	P.O. #:	185362
			385525
			114.40
BLANKET PURCHASE ORDER FOR FEBRUARY 2016			
ALL SEASONS FARM EQUIPMENT			
Invoice #:	192330	P.O. #:	185362
			385526
			37.85
BLANKET PURCHASE ORDER FOR FEBRUARY 2016			
ALL SEASONS FARM EQUIPMENT			
Invoice #:	192331	P.O. #:	185362
			385527
			50.42
BLANKET PURCHASE ORDER FOR FEBRUARY 2016			
ALL SEASONS FARM EQUIPMENT			
Invoice #:	192332	P.O. #:	185362
			385528
			46.40
BLANKET PURCHASE ORDER FOR FEBRUARY 2016			
613700	CHEMICALS		3,738.00
WATER AND WASTE SPECIALTIES LLC			
Invoice #:	192135	P.O. #:	186662
			385332
			3,280.00
BID GROUP N1 - COUNCIL APPROVED 12-22-2015			
BLANKET PO FOR 150 LB CYLINDERS OF CHLORINE REQUIRED TO TREAT CITY WATER - AS-NEEDED BASIS FOR THE MONTHS OF APRIL - JULY 2016 (ESTIMATED)			
COAST CHLORINATOR CO			
Invoice #:	192145	P.O. #:	187010
			385342
			458.00
BLEACH TO BE USED TO BLEACH NEW WATER LINES OFF OF PERRY - BARRELS WILL BE DELIVERED TO JOB SITE AND REMOVED BY COAST CHLORINATOR - ITEM #8995: 12.5% BLEACH - 55 GALLON DRUM			
613800	ASPHALT		8,744.00
LAND SHAPER INC			
Invoice #:	192073	P.O. #:	186666
			385270
			1,624.00
LINE ITEMS 1&3: NON-BID - LINE ITEM 2: BID GROUP C3, COUNCIL APPROVED 12-22-15 -- PATCHING REPAIR ON 45TH STREET AT THE INTERSECTION OF KENDALL CIRCLE. -- MILL EXISTING ASPHALT AT 2" DEEP			

LAND SHAPER INC

Invoice #: 192073	P.O. #: 186666	385270	4,200.00
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BID GROUP C3 - COUNCIL APPROVED 12-22-2015
INSTALL 2" ASPHALT OVERLAYMENT

LAND SHAPER INC

Invoice #: 192073	P.O. #: 186666	385270	760.00
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STRIP OFF ROAD SHOULDERS

BLACKLIDGE EMULSIONS, INC.

Invoice #: 192458	P.O. #: 186526	385655	2,160.00
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR WATERBASE ASPHALT TACK FOR
THE MONTHS OF APRIL THROUGH JUNE 2016 (ESTIMATE)

614000 GASOLINE, OIL, GREASE 12,670.71

EAGLE ENERGY INC.

Invoice #: 192427	P.O. #: 187001	385624	2,475.51
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FUEL CONTRACT APPROVED BY COUNCIL 2/2/2016 -- DIESEL (ON ROAD) LS

EAGLE ENERGY INC.

Invoice #: 192427	P.O. #: 187001	385624	2,907.99
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UNLEADED (ETHANOL FREE) NL

EAGLE ENERGY INC.

Invoice #: 192428	P.O. #: 187001	385625	2,907.99
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FUEL CONTRACT APPROVED BY COUNCIL 2/2/2016 -- DIESEL (ON ROAD) LS

EAGLE ENERGY INC.

Invoice #: 192428	P.O. #: 187001	385625	3,416.01
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UNLEADED (ETHANOL FREE) NL

BLOSSMAN GAS INC

Invoice #: 192449	P.O. #: 184837	385646	20.00
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BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF
DECEMBER 2015 THROUGH MARCH 2016

WARING OIL CO

Invoice #: 192519	P.O. #: 186982	385716	77.68
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HYDRAULIC OIL P/N MOBIL NUTO 46 ID# 9005

FLEETCOR TECHNOLOGIES

Invoice #: 192544	P.O. #: MANUAL	385741	447.85
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BLOSSMAN GAS INC

Invoice #: 192570	P.O. #: 184837	385769	67.50
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BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF
DECEMBER 2015 THROUGH MARCH 2016

BLOSSMAN GAS INC

Invoice #: 192571	P.O. #: 184837	385770	31.25
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BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF
DECEMBER 2015 THROUGH MARCH 2016

FLEETCOR TECHNOLOGIES

Invoice #: 192766

P.O. #: MANUAL

385967

318.93

614300 SHELLS, GRAVEL, SAND**56,535.18**

BAYOU CONCRETE, LLC

Invoice #: 191970

P.O. #: 186845

385167

152.00

BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR
THE MONTHS OF MAY 2016 THROUGH JUNE 2016

BAYOU CONCRETE, LLC

Invoice #: 191971

P.O. #: 186845

385168

158.00

BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR
THE MONTHS OF MAY 2016 THROUGH JUNE 2016

BAYOU CONCRETE, LLC

Invoice #: 192272

P.O. #: 186845

385469

145.17

BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR
THE MONTHS OF MAY 2016 THROUGH JUNE 2016

BAYOU CONCRETE, LLC

Invoice #: 192273

P.O. #: 186845

385470

155.50

BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR
THE MONTHS OF MAY 2016 THROUGH JUNE 2016

BAYOU CONCRETE, LLC

Invoice #: 192274

P.O. #: 186845

385471

244.00

BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR
THE MONTHS OF MAY 2016 THROUGH JUNE 2016

BAYOU CONCRETE, LLC

Invoice #: 192275

P.O. #: 186845

385472

345.17

BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR
THE MONTHS OF MAY 2016 THROUGH JUNE 2016

LAND SHAPER INC

Invoice #: 192283

P.O. #: 186445

385480

15,200.00

BID GROUP C1 - COUNCIL APPROVED 12-22-2015
FOR MAYS RD AND BROOKWOOD LN PROJECT (NON-CAPITOL)
LIMESTONE ASTM #610

LAND SHAPER INC

Invoice #: 192283

P.O. #: 186445

385480

6,000.00

BID GROUP C - COUNCIL APPROVED 12-22-2015
FILL SAND (DRY)

BAYOU CONCRETE, LLC

Invoice #: 192287

P.O. #: 187017

385484

214.17

BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
DURING THE MONTHS OF MAY - JUNE 2016

BAYOU CONCRETE, LLC

Invoice #: 192288

P.O. #: 187017

385485

186.00

BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
DURING THE MONTHS OF MAY - JUNE 2016

LAND SHAPER INC

Invoice #: 192302

P.O. #: 186487

385499

1,824.00

BID GROUP C1 - COUNCIL APPROVED 12-22-2015
FOR EL AGAVE DRAINAGE PROJECT (NON-CAPITOL)
LIMESTONE ASTM #610

LAND SHAPER INC

Invoice #: 192302	P.O. #: 186487	385499	640.00
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BID GROUP C - COUNCIL APPROVED 12-22-2015
FILL SAND (DRY)

FRASIERS NURSERY INC

Invoice #: 192374	P.O. #: 186960	385571	394.00
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FOR 15556 OLD MAGNOLIA CT (NON-CAPITOL) - SOD, ST. AUGUSTINE

LAND SHAPER INC

Invoice #: 192382	P.O. #: 186782	385579	26,600.00
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BID GROUP C1 - COUNCIL APPROVED 12-22-2015 -- LIMESTONE ASTM, #610

LAND SHAPER INC

Invoice #: 192382	P.O. #: 186782	385579	3,000.00
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BID GROUP C - COUNCIL APPROVED 12-22-2015 -- FILL SAND (DRY)

BAYOU CONCRETE, LLC

Invoice #: 192481	P.O. #: 187017	385678	272.00
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
DURING THE MONTHS OF MAY - JUNE 2016

BAYOU CONCRETE, LLC

Invoice #: 192482	P.O. #: 187017	385679	170.00
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
DURING THE MONTHS OF MAY - JUNE 2016

BAYOU CONCRETE, LLC

Invoice #: 192483	P.O. #: 187017	385680	122.00
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
DURING THE MONTHS OF MAY - JUNE 2016

BAYOU CONCRETE, LLC

Invoice #: 192484	P.O. #: 187017	385681	136.00
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
DURING THE MONTHS OF MAY - JUNE 2016

BAYOU CONCRETE, LLC

Invoice #: 192485	P.O. #: 187017	385682	292.00
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
DURING THE MONTHS OF MAY - JUNE 2016

BAYOU CONCRETE, LLC

Invoice #: 192621	P.O. #: 186845	385821	285.17
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR
THE MONTHS OF MAY 2016 THROUGH JUNE 2016

616400	WATERWELL SUPPLIES	857.77
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CHANCELLOR SUPPLY, INC

Invoice #: 192101	P.O. #: 183569	385298	40.67
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BLANKET PO FOR WATERWELLS FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER
THROUGH DECEMBER 2015

CHANCELLOR SUPPLY, INC

Invoice #: 192306	P.O. #: 183569	385503	53.85
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BLANKET PO FOR WATERWELLS FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER
THROUGH DECEMBER 2015

CHANCELLOR SUPPLY, INC

Invoice #: 192307	P.O. #: 183569	385504	39.50
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BLANKET PO FOR WATERWELLS FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2015

CHANCELLOR SUPPLY, INC

Invoice #: 192381	P.O. #: 186993	385578	699.00
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TO BE USED AT THE 26TH AVE WATER WELL - ITEM #MIL MPG2000IP: DIGITAL INVERTER GENERATOR, 1800W

CHANCELLOR SUPPLY, INC

Invoice #: 192429	P.O. #: 183569	385626	24.75
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BLANKET PO FOR WATERWELLS FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2015

616700 WATERLINE SUPPLIES 5,203.63

SOUTHERN PIPE & SUPPLY CO

Invoice #: 191792	P.O. #: 184137	384988	5.26
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BLANKET PO FOR THE PURCHASE OF WATER WELL, SEWER LINE AND WATER LINE SUPPLIES TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF NOVEMBER 2015-JANUARY 2016

SOUTHERN PIPE & SUPPLY CO

Invoice #: 191793	P.O. #: 184137	384989	23.68
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BLANKET PO FOR THE PURCHASE OF WATER WELL, SEWER LINE AND WATER LINE SUPPLIES TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF NOVEMBER 2015-JANUARY 2016

MS UTILITY SUPPLY

Invoice #: 191945	P.O. #: 183563	385141	1.88
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2015 FOR VARIOUS WATER, SEWER AND STREETS AND DRAINAGE PURCHASES

SOUTHERN PIPE & SUPPLY CO

Invoice #: 192076	P.O. #: 184137	385273	9.70
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BLANKET PO FOR THE PURCHASE OF WATER WELL, SEWER LINE AND WATER LINE SUPPLIES TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF NOVEMBER 2015-JANUARY 2016

SOUTHERN PIPE & SUPPLY CO

Invoice #: 192136	P.O. #: 184137	385333	13.96
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BLANKET PO FOR THE PURCHASE OF WATER WELL, SEWER LINE AND WATER LINE SUPPLIES TO BE USED ON AN AS-NEEDED BASIS DURING THE MONTHS OF NOVEMBER 2015-JANUARY 2016

SOUTHERN PIPE & SUPPLY CO

Invoice #: 192138	P.O. #: 186489	385335	743.00
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BID GROUP J1 - COUNCIL APPROVED 12-22-2015
RESTOCK INVENTORY
ELBOW, 45 DEG, 6", MJ, 8157016

SOUTHERN PIPE & SUPPLY CO

Invoice #: 192138	P.O. #: 186489	385335	325.00
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REDUCER, 6" X 4", W/ SPIGOTS BOTH ENDS, 8157048

MS UTILITY SUPPLY

Invoice #: 192144	P.O. #: 186828	385341	360.00
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LINE ITEMS 1-2: RESTOCK INVENTORY - ITEM #P4521B737: FLAG, BLUE, 4 X 5 W/ WIRE STEM

MS UTILITY SUPPLY

Invoice #: 192144	P.O. #: 186828	385341	360.00
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ITEM #P4521G737: FLAG, GREEN, 4 X 5 W/ WIRE STEM

MS UTILITY SUPPLY

Invoice #: 192144	P.O. #: 186828	385341	3,250.00
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LINE ITEM 3: REPAIRS LOCATED AT TERA HILL SUBDIVISION -- ITEM #FFPU20: DUCTILE IRON PIPE, FL - FL, 6" X 20'

MS UTILITY SUPPLY

Invoice #: 192300	P.O. #: 183563	385497	55.17
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2015 FOR VARIOUS WATER, SEWER AND STREETS AND DRAINAGE PURCHASES

MS UTILITY SUPPLY

Invoice #: 192301	P.O. #: 183563	385498	3.11
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2015 FOR VARIOUS WATER, SEWER AND STREETS AND DRAINAGE PURCHASES

MS UTILITY SUPPLY

Invoice #: 192559	P.O. #: 183563	385758	52.87
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2015 FOR VARIOUS WATER, SEWER AND STREETS AND DRAINAGE PURCHASES

620900 CONTRACTUAL FEES 7,839.49**UNIVEST CAPITAL INC**

Invoice #: 191758	P.O. #: 183687	384951	3,376.74
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LEASE AGREEMENT PAYMENTS #26 - 37 ON TWO (2) 6' THOMPSON TRASH PUMPS AND ONE (1) 8' THOMPSON TRASH PUMP; COUNCIL APPROVED 5/22/13.

MICRO METHODS INC

Invoice #: 192094	P.O. #: 186335	385291	425.00
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BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF APRIL THROUGH MAY 2016

MICRO METHODS INC

Invoice #: 192095	P.O. #: 186335	385292	525.00
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BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF APRIL THROUGH MAY 2016

CANT BE BEAT FENCE CO LLC

Invoice #: 192097	P.O. #: 186551	385294	460.00
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BID GROUP P3 - COUNCIL APPROVED 12/22/2015
FURNISH AND INSTALL 6FT WOOD PRIVACY FENCE AT DEDEAUX RD PLAZA

TEAM WASTE OF GULF COAST LLC

Invoice #: 192261	P.O. #: MANUAL	385458	804.84
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TEAM WASTE OF GULF COAST LLC

Invoice #: 192285	P.O. #: MANUAL	385482	899.66
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CSX TRANSPORTATION INC

Invoice #: 192295	P.O. #: 187011	385492	1.00
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CONTRACT #LN 026092: ANNUAL FEE FOR A PIPELINE - WATER PUBLIC R/W - CROSSING LOCATED AT 000 739.77 (33RD AVE) - BILLING PERIOD 6/1/16-5/31/17

CSX TRANSPORTATION INC

Invoice #: 192295	P.O. #: 187011	385492	18.00
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CONTRACT #LN 033292: ANNUAL FEE FOR A PIPELINE - SEWER - LONGITUDINAL LOCATED FROM 000 739.04 TO 000 739.00 - BILLING PERIOD 6/1/16-5/31/17

MICRO METHODS INC

Invoice #: 192349	P.O. #: 186335	385545	100.00
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BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE
CITY FOR THE MONTHS OF APRIL THROUGH MAY 2016

MS RURAL WATER ASSOC INC

Invoice #: 192565	P.O. #: 187034	385764	75.00
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CCR REPORT

MS RURAL WATER ASSOC INC

Invoice #: 192565	P.O. #: 187034	385764	10.00
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PROCESSING FEE

BROWN MITCHELL & ALEXANDER

Invoice #: 192581	P.O. #: 186933	385781	1,144.25
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WORK AUTHORIZATION #23 - HIGH WATER MARK SURVEY IN ORANGE GROVE

626001	TELEPHONE	3,666.92
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SOUTHERN LINC

Invoice #: 192575	P.O. #: MANUAL	385774	80.04
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DISCRETE WIRELESS INC

Invoice #: 192651	P.O. #: MANUAL	385852	1,689.65
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INFORMATION TECHNOLOGY SERVICES

Invoice #: 192684	P.O. #: MANUAL	385885	292.00
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A T & T

Invoice #: 192736	P.O. #: MANUAL	385937	1,605.23
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626002	ELECTRIC	17,038.44
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COAST ELECTRIC POWER ASSOC

Invoice #: 192350	P.O. #: MANUAL	385546	4,467.25
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MS POWER COMPANY

Invoice #: 192547	P.O. #: MANUAL	385744	93.07
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MS POWER COMPANY

Invoice #: 192580	P.O. #: MANUAL	385780	3,071.77
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MS POWER COMPANY

Invoice #: 192603

P.O. #: MANUAL

385803

7,554.28

MS POWER COMPANY

Invoice #: 192700

P.O. #: MANUAL

385901

542.85

COAST ELECTRIC POWER ASSOC

Invoice #: 192712

P.O. #: MANUAL

385913

1,309.22

626003 WATER**14.50**

CITY OF GULFPORT

Invoice #: 192735

P.O. #: MANUAL

385936

14.50

825 Sewer Operations and Maintenance**62,286.39****602500 LIFE INSURANCE****19.00**

UNION SECURITY INSURANCE CO

Invoice #: 192724

P.O. #: MANUAL

385925

19.00

610700 OPERATING SUPPLIES**6,913.04**

MIKE MATTHEWS

Invoice #: 192007

P.O. #: 186672

385204

617.50

PUMP, SINGLE PHASE MOTOR, FOR DIESEL FUELING DEPOT AT PUBLIC WORKS

BAYOU VIEW HARDWARE

Invoice #: 192265

P.O. #: 185913

385462

13.14

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS PARTS/TOOLS FOR THE MONTHS OF MARCH THROUGH DECEMBER 2016

MS UTILITY SUPPLY

Invoice #: 192362

P.O. #: 186649

385558

671.78

FOR I & I SEWER CREW - ITEM #R08053: SOIL PIPE CUTTER, 2 - 15", REED SC49

LOWES OF GULFPORT MS 466

Invoice #: 192373

P.O. #: 186958

385570

32.22

LINE ITEMS 1-2: REPLACEMENT TOOLS FOR LIFT STATION CREWS -- ITEM #0338375: WRENCH, RATCHET, 15/16, SAE, KOBALT

LOWES OF GULFPORT MS 466

Invoice #: 192373

P.O. #: 186958

385570

132.94

ITEM #337328: DRIVE, 1/2", QUICK RELEASE, KOBALT

LOWES OF GULFPORT MS 466

Invoice #: 192373	P.O. #: 186958	385570	255.55
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LINE ITEM #3: REPLACEMENT MOWER FOR ONE SCHEDULED FOR AUCTION -- ITEM #538024:
LAWN MOWER, 21" SELF-PROPELLED, GAS, TB200

UNITED PARCEL SERVICE

Invoice #: 192403	P.O. #: MANUAL	385600	102.46
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SAMS CLUB CORP

Invoice #: 192528	P.O. #: 184365	385725	37.50
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS THE MONTHS OF NOVEMBER 2015
THROUGH DECEMBER 2015 (EST) FOR OFFICE, OPERATING, AND MISCELLANEOUS SUPPLIES

SAMS CLUB CORP

Invoice #: 192529	P.O. #: 184365	385726	44.34
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS THE MONTHS OF NOVEMBER 2015
THROUGH DECEMBER 2015 (EST) FOR OFFICE, OPERATING, AND MISCELLANEOUS SUPPLIES

SAMS CLUB CORP

Invoice #: 192530	P.O. #: 184365	385727	97.94
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS THE MONTHS OF NOVEMBER 2015
THROUGH DECEMBER 2015 (EST) FOR OFFICE, OPERATING, AND MISCELLANEOUS SUPPLIES

UNITED PARCEL SERVICE

Invoice #: 192551	P.O. #: MANUAL	385749	96.68
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MS UTILITY SUPPLY

Invoice #: 192697	P.O. #: 186601	385898	19.46
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LINE ITEMS 1-5: RESTOCK INVENTORY -- ITEM #P4521B737: FLAG, BLUE, 4X5 W/ WIRE STEM

MS UTILITY SUPPLY

Invoice #: 192697	P.O. #: 186601	385898	19.46
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ITEM #P4521G737: FLAG, GREEN, 4X5, W/ WIRE STEM

MS UTILITY SUPPLY

Invoice #: 192697	P.O. #: 186601	385898	11.89
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ITEM #MRGF18: GASKET, METER, 3/4" X 1/8", RUBBER

MS UTILITY SUPPLY

Invoice #: 192697	P.O. #: 186601	385898	6.49
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ITEM #BF332: GASKET, METER, 3/4" X 1/32", FIBER

MS UTILITY SUPPLY

Invoice #: 192697	P.O. #: 186601	385898	8.65
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ITEM #BF316: GASKET, METER, 3/4" X 1/16", FIBER

MS UTILITY SUPPLY

Invoice #: 192697	P.O. #: 186601	385898	136.80
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LINE ITEMS 6-9: NEW ITEMS FOR THE I & I SEWER CREW -- ITEM #C381308: CVR, POLYLIFT
LINE, 30', W/ GAUGE

MS UTILITY SUPPLY

Invoice #: 192697	P.O. #: 186601	385898	47.93
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ITEM #C355088: MUNI-BALL, 4 - 8, I-SER, MOLDED

MS UTILITY SUPPLY			
Invoice #: 192697	P.O. #: 186601	385898	118.76
ITEM #C374068: PLUG, 6 - 10, BIG MOUTH, W 4 BYP			
MS UTILITY SUPPLY			
Invoice #: 192697	P.O. #: 186601	385898	150.56
ITEM #C374088: CVR, PLUG, 8 - 12, BIG MOUTH, W 4 BYP			
MS UTILITY SUPPLY			
Invoice #: 192698	P.O. #: 186601	385899	157.18
LINE ITEMS 1-5: RESTOCK INVENTORY -- ITEM #P4521B737: FLAG, BLUE, 4X5 W/ WIRE STEM			
MS UTILITY SUPPLY			
Invoice #: 192698	P.O. #: 186601	385899	157.18
ITEM #P4521G737: FLAG, GREEN, 4X5, W/ WIRE STEM			
MS UTILITY SUPPLY			
Invoice #: 192698	P.O. #: 186601	385899	96.05
ITEM #MRGF18: GASKET, METER, 3/4" X 1/8", RUBBER			
MS UTILITY SUPPLY			
Invoice #: 192698	P.O. #: 186601	385899	52.39
ITEM #BF332: GASKET, METER, 3/4" X 1/32", FIBER			
MS UTILITY SUPPLY			
Invoice #: 192698	P.O. #: 186601	385899	69.86
ITEM #BF316: GASKET, METER, 3/4" X 1/16", FIBER			
MS UTILITY SUPPLY			
Invoice #: 192698	P.O. #: 186601	385899	1,105.17
LINE ITEMS 6-9: NEW ITEMS FOR THE I & I SEWER CREW -- ITEM #C381308: CVR, POLYLIFT LINE, 30', W/ GAUGE			
MS UTILITY SUPPLY			
Invoice #: 192698	P.O. #: 186601	385899	387.21
ITEM #C355088: MUNI-BALL, 4 - 8, I-SER, MOLDED			
MS UTILITY SUPPLY			
Invoice #: 192698	P.O. #: 186601	385899	959.44
ITEM #C374068: PLUG, 6 - 10, BIG MOUTH, W 4 BYP			
MS UTILITY SUPPLY			
Invoice #: 192698	P.O. #: 186601	385899	1,216.51
ITEM #C374088: CVR, PLUG, 8 - 12, BIG MOUTH, W 4 BYP			
MS UTILITY SUPPLY			
Invoice #: 192699	P.O. #: 186601	385900	3.37
LINE ITEMS 1-5: RESTOCK INVENTORY -- ITEM #P4521B737: FLAG, BLUE, 4X5 W/ WIRE STEM			
MS UTILITY SUPPLY			
Invoice #: 192699	P.O. #: 186601	385900	3.37
ITEM #P4521G737: FLAG, GREEN, 4X5, W/ WIRE STEM			

MS UTILITY SUPPLY

Invoice #: 192699	P.O. #: 186601	385900	2.06
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ITEM #MRGF18: GASKET, METER, 3/4" X 1/8", RUBBER

MS UTILITY SUPPLY

Invoice #: 192699	P.O. #: 186601	385900	1.12
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ITEM #BF332: GASKET, METER, 3/4" X 1/32", FIBER

MS UTILITY SUPPLY

Invoice #: 192699	P.O. #: 186601	385900	1.50
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ITEM #BF316: GASKET, METER, 3/4" X 1/16", FIBER

MS UTILITY SUPPLY

Invoice #: 192699	P.O. #: 186601	385900	23.68
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LINE ITEMS 6-9: NEW ITEMS FOR THE I & I SEWER CREW -- ITEM #C381308: CVR, POLYLIFT
LINE, 30', W/ GAUGE**MS UTILITY SUPPLY**

Invoice #: 192699	P.O. #: 186601	385900	8.30
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ITEM #C355088: MUNI-BALL, 4 - 8, I-SER, MOLDED

MS UTILITY SUPPLY

Invoice #: 192699	P.O. #: 186601	385900	20.55
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ITEM #C374068: PLUG, 6 - 10, BIG MOUTH, W 4 BYP

MS UTILITY SUPPLY

Invoice #: 192699	P.O. #: 186601	385900	26.05
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ITEM #C374088: CVR, PLUG, 8 - 12, BIG MOUTH, W 4 BYP

611300 MOTOR VEHICLE REPAIRS 2,232.86**TEST CALIBRATION CO INC**

Invoice #: 191821	P.O. #: 186578	385017	-200.00
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TEST CALIBRATION CO INC

Invoice #: 191822	P.O. #: 186578	385018	364.30
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FICM P/N TCCFICM ID# 2361

TEST CALIBRATION CO INC

Invoice #: 191822	P.O. #: 186578	385018	171.44
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CORE CHARGE ON FICM ID# 2361

PARTS AND SUPPLY INC

Invoice #: 191853	P.O. #: 185992	385049	-233.22
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PARTS AND SUPPLY INC

Invoice #: 191854	P.O. #: 185992	385050	4.56
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BLANKET PURCHASE ORDER FOR MARCH 2016

PARTS AND SUPPLY INC			
Invoice #: 191855	P.O. #: 185992	385051	7.08
BLANKET PURCHASE ORDER FOR MARCH 2016			
PARTS AND SUPPLY INC			
Invoice #: 191856	P.O. #: 185992	385052	24.72
BLANKET PURCHASE ORDER FOR MARCH 2016			
PARTS AND SUPPLY INC			
Invoice #: 191857	P.O. #: 185992	385053	52.00
BLANKET PURCHASE ORDER FOR MARCH 2016			
PARTS AND SUPPLY INC			
Invoice #: 191858	P.O. #: 185992	385054	4.89
BLANKET PURCHASE ORDER FOR MARCH 2016			
PARTS AND SUPPLY INC			
Invoice #: 191859	P.O. #: 185992	385055	24.75
BLANKET PURCHASE ORDER FOR MARCH 2016			
PARTS AND SUPPLY INC			
Invoice #: 191860	P.O. #: 185992	385056	4.11
BLANKET PURCHASE ORDER FOR MARCH 2016			
PARTS AND SUPPLY INC			
Invoice #: 191861	P.O. #: 185992	385057	6.81
BLANKET PURCHASE ORDER FOR MARCH 2016			
PARTS AND SUPPLY INC			
Invoice #: 191862	P.O. #: 185992	385058	14.34
BLANKET PURCHASE ORDER FOR MARCH 2016			
PARTS AND SUPPLY INC			
Invoice #: 191863	P.O. #: 185992	385059	34.97
BLANKET PURCHASE ORDER FOR MARCH 2016			
PARTS AND SUPPLY INC			
Invoice #: 191864	P.O. #: 185992	385060	31.20
BLANKET PURCHASE ORDER FOR MARCH 2016			
PARTS AND SUPPLY INC			
Invoice #: 191865	P.O. #: 185992	385061	36.09
BLANKET PURCHASE ORDER FOR MARCH 2016			
PARTS AND SUPPLY INC			
Invoice #: 191866	P.O. #: 185992	385062	7.15
BLANKET PURCHASE ORDER FOR MARCH 2016			
PARTS AND SUPPLY INC			
Invoice #: 191867	P.O. #: 185992	385063	266.99
BLANKET PURCHASE ORDER FOR MARCH 2016			

PARTS AND SUPPLY INC			
Invoice #: 191868	P.O. #: 185992	385064	14.00
BLANKET PURCHASE ORDER FOR MARCH 2016			
PARTS AND SUPPLY INC			
Invoice #: 191869	P.O. #: 185992	385065	183.47
BLANKET PURCHASE ORDER FOR MARCH 2016			
PARTS AND SUPPLY INC			
Invoice #: 191870	P.O. #: 185992	385066	13.52
BLANKET PURCHASE ORDER FOR MARCH 2016			
PARTS AND SUPPLY INC			
Invoice #: 191871	P.O. #: 185992	385067	34.41
BLANKET PURCHASE ORDER FOR MARCH 2016			
PARTS AND SUPPLY INC			
Invoice #: 191872	P.O. #: 185992	385068	52.86
BLANKET PURCHASE ORDER FOR MARCH 2016			
PARTS AND SUPPLY INC			
Invoice #: 191873	P.O. #: 185992	385069	91.76
BLANKET PURCHASE ORDER FOR MARCH 2016			
PARTS AND SUPPLY INC			
Invoice #: 191874	P.O. #: 185992	385070	107.53
BLANKET PURCHASE ORDER FOR MARCH 2016			
PARTS AND SUPPLY INC			
Invoice #: 191875	P.O. #: 185992	385071	35.36
BLANKET PURCHASE ORDER FOR MARCH 2016			
PARTS AND SUPPLY INC			
Invoice #: 191876	P.O. #: 185992	385072	36.62
BLANKET PURCHASE ORDER FOR MARCH 2016			
PARTS AND SUPPLY INC			
Invoice #: 191877	P.O. #: 185992	385073	76.16
BLANKET PURCHASE ORDER FOR MARCH 2016			
PARTS AND SUPPLY INC			
Invoice #: 191878	P.O. #: 185992	385074	37.59
BLANKET PURCHASE ORDER FOR MARCH 2016			
PARTS AND SUPPLY INC			
Invoice #: 191879	P.O. #: 185992	385075	2.23
BLANKET PURCHASE ORDER FOR MARCH 2016			
PARTS AND SUPPLY INC			
Invoice #: 191880	P.O. #: 185992	385076	12.53
BLANKET PURCHASE ORDER FOR MARCH 2016			

PARTS AND SUPPLY INC			
Invoice #: 191881	P.O. #: 185992	385077	89.35
BLANKET PURCHASE ORDER FOR MARCH 2016			
PARTS AND SUPPLY INC			
Invoice #: 191882	P.O. #: 185992	385078	173.63
BLANKET PURCHASE ORDER FOR MARCH 2016			
PARTS AND SUPPLY INC			
Invoice #: 191883	P.O. #: 185992	385079	9.62
BLANKET PURCHASE ORDER FOR MARCH 2016			
PARTS AND SUPPLY INC			
Invoice #: 191884	P.O. #: 185992	385080	28.86
BLANKET PURCHASE ORDER FOR MARCH 2016			
PARTS AND SUPPLY INC			
Invoice #: 191885	P.O. #: 185992	385081	6.99
BLANKET PURCHASE ORDER FOR MARCH 2016			
PARTS AND SUPPLY INC			
Invoice #: 191886	P.O. #: 185992	385082	24.33
BLANKET PURCHASE ORDER FOR MARCH 2016			
LYLE MACHINERY			
Invoice #: 191906	P.O. #: 186854	385102	27.36
BUCKET TOOTH P/N B6737325 ID 7021			
LYLE MACHINERY			
Invoice #: 191906	P.O. #: 186854	385102	15.97
PIN, FLEX FOR TOOTH P/N B6737326 IC 7021			
LYLE MACHINERY			
Invoice #: 191906	P.O. #: 186854	385102	60.95
FILTER, HYDRAULIC P.N B6668819 IC 7021			
LYLE MACHINERY			
Invoice #: 191906	P.O. #: 186854	385102	12.35
FILTER, HYDRUALIC P/N 78009365			
LYLE MACHINERY			
Invoice #: 191906	P.O. #: 186854	385102	37.43
CAP, HYDRAULIC TANK P/N B6692836			
BUTCH OUSTALET INC			
Invoice #: 191960	P.O. #: 186636	385156	-516.96
BUTCH OUSTALET INC			
Invoice #: 191961	P.O. #: 186636	385157	422.86
INJECTOR NOZZLE P/N 4C3Z-9E527-BRM ID# 2376			

BUTCH OUSTALET INC			
Invoice #:	191961	P.O. #:	186636
		385157	24.14
GASKET P/N 3C3Z-9439-AA ID# 2376			
BUTCH OUSTALET INC			
Invoice #:	191961	P.O. #:	186636
		385157	74.66
GASKET VALVE COVER P/N 3C3Z-6584-BA ID# 2376			
BUTCH OUSTALET INC			
Invoice #:	191961	P.O. #:	186636
		385157	72.84
O-RING P/N 3C3Z-9N693-A ID# 2376			
BUTCH OUSTALET INC			
Invoice #:	191961	P.O. #:	186636
		385157	18.31
FILTER ASSY P/N 3C3Z-6C683-AB ID# 2376			
HAMMETT'S AUTO ELECTRIC OF BILOXI, INC.			
Invoice #:	192003	P.O. #:	186843
		385200	329.95
STARTER, BOSCH 182341024043N, FOR ID 7014 AUXILARY ENGINE			
612200	REPAIRS AND MAINTENANCE		2,283.44
PUCKETT MACHINERY CO INC			
Invoice #:	191829	P.O. #:	186763
		385025	168.11
DETENT KIT P/N 337-5100 ID# 2387			
PUCKETT MACHINERY CO INC			
Invoice #:	191829	P.O. #:	186763
		385025	774.18
DETENT KIT P/N 338-5289 ID# 2387			
PUCKETT MACHINERY CO INC			
Invoice #:	191829	P.O. #:	186763
		385025	174.79
SEAL KIT P/N 337-5099 ID# 2387			
GULF HYDRAULICS & PNEUMATICS			
Invoice #:	192005	P.O. #:	186617
		385202	750.00
REPAIR HYDRAULIC PUMP ASSY ID# 2327			
GULF HYDRAULICS & PNEUMATICS			
Invoice #:	192005	P.O. #:	186617
		385202	260.05
HYDRAULIC OIL 68 ID# 2327			
GULF HYDRAULICS & PNEUMATICS			
Invoice #:	192005	P.O. #:	186617
		385202	156.31
HYDRAULIC PUMP SEAL KIT ID# 2327			
613700	CHEMICALS		4,510.24

ZEP MFG

Invoice #: 192086

P.O. #: 186714

385283

4,510.24

SEWER MAINTENANCE AND GREASE CONTROL -- ITEM #167034: SEWER AID, 5 GAL

614000 GASOLINE, OIL, GREASE**118.75**

BLOSSMAN GAS INC

Invoice #: 192449

P.O. #: 184837

385646

20.00

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 #: 192570

P.O. #: 184837

385769

67.50

BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF
DECEMBER 2015 THROUGH MARCH 2016

BLOSSMAN GAS INC

Invoice #: 192571

P.O. #: 184837

385770

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****2,877.18**

BAYOU CONCRETE, LLC

Invoice #: 191970

P.O. #: 186845

385167

152.00

BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR
THE MONTHS OF MAY 2016 THROUGH JUNE 2016

BAYOU CONCRETE, LLC

Invoice #: 191971

P.O. #: 186845

385168

158.00

BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR
THE MONTHS OF MAY 2016 THROUGH JUNE 2016

BAYOU CONCRETE, LLC

Invoice #: 192272

P.O. #: 186845

385469

145.17

BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR
THE MONTHS OF MAY 2016 THROUGH JUNE 2016

BAYOU CONCRETE, LLC

Invoice #: 192273

P.O. #: 186845

385470

155.50

BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR
THE MONTHS OF MAY 2016 THROUGH JUNE 2016

BAYOU CONCRETE, LLC

Invoice #: 192274

P.O. #: 186845

385471

244.00

BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR
THE MONTHS OF MAY 2016 THROUGH JUNE 2016

BAYOU CONCRETE, LLC

Invoice #: 192275

P.O. #: 186845

385472

345.17

BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR
THE MONTHS OF MAY 2016 THROUGH JUNE 2016

BAYOU CONCRETE, LLC

Invoice #: 192287

P.O. #: 187017

385484

214.17

BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
DURING THE MONTHS OF MAY - JUNE 2016

BAYOU CONCRETE, LLC

Invoice #: 192288	P.O. #: 187017	385485	186.00
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
DURING THE MONTHS OF MAY - JUNE 2016

BAYOU CONCRETE, LLC

Invoice #: 192481	P.O. #: 187017	385678	272.00
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
DURING THE MONTHS OF MAY - JUNE 2016

BAYOU CONCRETE, LLC

Invoice #: 192482	P.O. #: 187017	385679	170.00
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
DURING THE MONTHS OF MAY - JUNE 2016

BAYOU CONCRETE, LLC

Invoice #: 192483	P.O. #: 187017	385680	122.00
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
DURING THE MONTHS OF MAY - JUNE 2016

BAYOU CONCRETE, LLC

Invoice #: 192484	P.O. #: 187017	385681	136.00
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
DURING THE MONTHS OF MAY - JUNE 2016

BAYOU CONCRETE, LLC

Invoice #: 192485	P.O. #: 187017	385682	292.00
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
DURING THE MONTHS OF MAY - JUNE 2016

BAYOU CONCRETE, LLC

Invoice #: 192621	P.O. #: 186845	385821	285.17
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR
THE MONTHS OF MAY 2016 THROUGH JUNE 2016

615800	LIFT STATION SUPPLIES	3,066.38
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ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 192036	P.O. #: 186265	385233	186.24
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ITEM #EYF300: 3IN MALL COND SEAL

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 192036	P.O. #: 186265	385233	61.44
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ITEM #H300TB: 3IN ZINC DC HUB

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 192036	P.O. #: 186265	385233	414.18
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ITEM #EYF350: 3-1/2 MALL COND SEAL

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 192036	P.O. #: 186265	385233	8.22
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ITEM #TA3: TERMINAL ADPT

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 192036	P.O. #: 186265	385233	14.32
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ITEM #NIPGAL2X6: GALV NIPPLE

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 192036

P.O. #: 186265

385233

5.52

ITEM #NIPGAL1X6: GALV NIPPLE

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 192036

P.O. #: 186265

385233

132.84

ITEM #EYF200: 2IN MALL COND SEAL

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 192036

P.O. #: 186265

385233

43.02

ITEM #EYF100: 1IN MALL COND SEAL

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 192036

P.O. #: 186265

385233

68.36

ITEM #H350TB: 3-1/2IN ZINC DC HUB

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 192036

P.O. #: 186265

385233

26.52

ITEM #H200TB: 2IN ZINC DC HUB

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 192036

P.O. #: 186265

385233

10.32

ITEM #H100TB: 1IN ZINC DC HUB

GULF COAST PUMP & EQUIPMENT INC

Invoice #: 192040

P.O. #: 186264

385237

2,095.40

BASES FOR L/S REHAB

ITEM #25136F002: SRA68 PKG; L/O RAIL 6VH-6VC TO 8" DISC.

616100 SEWERLINE SUPPLIES**4,718.89**

MS UTILITY SUPPLY

Invoice #: 191945

P.O. #: 183563

385141

1.88

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER
THROUGH DECEMBER 2015 FOR VARIOUS WATER, SEWER AND STREETS AND DRAINAGE
PURCHASES

CHANCELLOR SUPPLY, INC

Invoice #: 192068

P.O. #: 186842

385265

126.00

ITEM #6X32QC1: FUSE HOLDER

CHANCELLOR SUPPLY, INC

Invoice #: 192068

P.O. #: 186842

385265

24.00

ITEM #GGC1: FUSE

CHANCELLOR SUPPLY, INC

Invoice #: 192068

P.O. #: 186842

385265

13.30

ITEM #TFV18-250FD-I: FEMALE CONNECTOR (50 PER PACK)

CHANCELLOR SUPPLY, INC

Invoice #: 192068

P.O. #: 186842

385265

13.30

ITEM #TFV14-250FD-I: FEMALE CONNECTOR (50 PER PACK)

CHANCELLOR SUPPLY, INC

Invoice #: 192068	P.O. #: 186842	385265	12.26
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ITEM #TV14-BS-I: CONNECTOR (50 PER PACK)

MS UTILITY SUPPLY

Invoice #: 192300	P.O. #: 183563	385497	55.17
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER
THROUGH DECEMBER 2015 FOR VARIOUS WATER, SEWER AND STREETS AND DRAINAGE
PURCHASES

MS UTILITY SUPPLY

Invoice #: 192301	P.O. #: 183563	385498	3.11
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER
THROUGH DECEMBER 2015 FOR VARIOUS WATER, SEWER AND STREETS AND DRAINAGE
PURCHASES

GREEN EQUIPMENT CORP

Invoice #: 192372	P.O. #: 186821	385569	319.00
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NOZZLES FOR VAC CON 7014: ITEM #NT-ICB22: NOZZLE, PENETRATOR, 3/4"

GREEN EQUIPMENT CORP

Invoice #: 192372	P.O. #: 186821	385569	429.00
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ITEM #NT-GLB-3/4: MULTIGLOBAL, 3/4", NPT

GREEN EQUIPMENT CORP

Invoice #: 192372	P.O. #: 186821	385569	89.00
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ITEM #NT-ICB-SLED-3/4: SLED, 3/4" W COUPLING

GREEN EQUIPMENT CORP

Invoice #: 192372	P.O. #: 186821	385569	55.00
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SHIPPING W/ INSURANCE

RUBBER & SPECIALTIES INC

Invoice #: 192450	P.O. #: 187046	385647	465.00
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REPLACEMENT HOSE FOR SEWER CREWS - ITEM #1535-048: HOSE, SUCTION, 3", SPIRAFLEX,
1600

J H WRIGHT & ASSOC

Invoice #: 192456	P.O. #: 186318	385653	25.00
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STOCK REPLACEMENT FOR SCADA
ITEM #815-610700: KEYS (PACK OF TWENTY FIVE)

J H WRIGHT & ASSOC

Invoice #: 192456	P.O. #: 186318	385653	460.00
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ITEM #421: KEY READER

J H WRIGHT & ASSOC

Invoice #: 192456	P.O. #: 186318	385653	210.00
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ITEM #422: BUZZER

J H WRIGHT & ASSOC

Invoice #: 192456	P.O. #: 186318	385653	450.00
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ITEM #411: BATTERY

J H WRIGHT & ASSOC

Invoice #: 192456	P.O. #: 186318	385653	75.00
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ITEM #429: TRANSFORMER

J H WRIGHT & ASSOC			
Invoice #:	192456	P.O. #:	186318
			385653
			180.00
ITEM #418: ANTENNA CABLE			
J H WRIGHT & ASSOC			
Invoice #:	192456	P.O. #:	186318
			385653
			125.00
ITEM #432: ANTENNA WHIP			
J H WRIGHT & ASSOC			
Invoice #:	192456	P.O. #:	186318
			385653
			825.00
ITEM #R2DC1: RADIO H5 ONLY			
J H WRIGHT & ASSOC			
Invoice #:	192456	P.O. #:	186318
			385653
			660.00
ITEM #651: WET WELL MODULE			
J H WRIGHT & ASSOC			
Invoice #:	192456	P.O. #:	186318
			385653
			50.00
SHIPPING			
MS UTILITY SUPPLY			
Invoice #:	192559	P.O. #:	183563
			385758
			52.87
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2015 FOR VARIOUS WATER, SEWER AND STREETS AND DRAINAGE PURCHASES			
620900	CONTRACTUAL FEES		575.40
MISSION COMMUNICATIONS			
Invoice #:	192037	P.O. #:	186927
			385234
			563.40
SERVICE PACKAGE - M800 SERIES - 1 YEAR, NON-SHIP, RENEWAL - OWENS PARK LS - SERIAL NUMBER 689MIS9303 - RENEWAL PERIOD 6/1/2016 - 5/31/2017			
JOHN MCADAMS, CHANCERY CLERK			
Invoice #:	192457	P.O. #:	MANUAL
			385654
			12.00
626001	TELEPHONE		402.00
INFORMATION TECHNOLOGY SERVICES			
Invoice #:	192684	P.O. #:	MANUAL
			385885
			292.00
A T & T			
Invoice #:	192736	P.O. #:	MANUAL
			385937
			110.00
626002	ELECTRIC		29,197.57
COAST ELECTRIC POWER ASSOC			
Invoice #:	192350	P.O. #:	MANUAL
			385546
			1,135.19

MS POWER COMPANY			
Invoice #:	192547	P.O. #: MANUAL	385744
			2,736.03
MS POWER COMPANY			
Invoice #:	192580	P.O. #: MANUAL	385780
			9,314.54
MS POWER COMPANY			
Invoice #:	192700	P.O. #: MANUAL	385901
			542.74
COAST ELECTRIC POWER ASSOC			
Invoice #:	192712	P.O. #: MANUAL	385913
			542.43
MS POWER COMPANY			
Invoice #:	192718	P.O. #: MANUAL	385919
			14,526.91
COAST ELECTRIC POWER ASSOC			
Invoice #:	192720	P.O. #: MANUAL	385921
			399.73
626700	RENTAL		3,900.00
HERTZ EQUIPMENT RENTAL CORPORATION			
Invoice #:	192112	P.O. #: 186501	385310
			2,400.00
RENTAL OF EXCAVATOR FOR FIELD WORK WHILE CITY EXCAVATOR IS DOWN FOR REPAIR			
THOMPSON PUMP & MFG CO INC			
Invoice #:	192137	P.O. #: 185121	385334
			1,500.00
6 MONTH RENTAL OF 6" PUMP-TRASH/VACUUM ASSIST DIESEL AS PER BIDS RECEIVED IN PURCHASING OFFICE 1/13/16			
630300	MACHINERY		1,471.64
FLUID PROCESS & PUMPS LLC			
Invoice #:	191827	P.O. #: 186300	385023
			1,461.64
18TH AVE 10 HP PUMP REPAIR - SUCKION PLATE S/N #K3W1-070975			
FLUID PROCESS & PUMPS LLC			
Invoice #:	191827	P.O. #: 186300	385023
			10.00
GASKET FOR VOLUTE			
835	Debt Service (Water and Sewer)		171,774.32
650100	PRINCIPAL		171,774.32

845 Harrison County Wastewater & Solid Waste M 906,202.86

627100 SOLID WASTE DISPOSAL 297,507.25

HARRISON CTY SOLID WASTE MGMT BOARD

Invoice #: 192049

P.O. #: 183713

385246

43,873.01

SOLID WASTE DISPOSAL

HARRISON CTY SOLID WASTE MGMT BOARD

Invoice #: 192050

P.O. #: 183713

385247

253,634.24

SOLID WASTE DISPOSAL

627300 WASTEWATER DEBT 363,938.78

HARRISON CTY SOLID WASTE MGMT BOARD

Invoice #: 192051

P.O. #: 183713

385248

363,938.78

WASTEWATER DEBT

627400 WATER DISTRIBUTION 9,829.04

HARRISON CTY SOLID WASTE MGMT BOARD

Invoice #: 192052

P.O. #: 183713

385249

9,829.04

WATER DISTRIBUTION

627500 WASTEWATER TREATMENT 234,927.79

HARRISON CTY SOLID WASTE MGMT BOARD

Invoice #: 192051

P.O. #: 183713

385248

234,927.79

WASTEWATER TREATMENT

849 Water and Sewer Projects 87,707.41

621100 ENGINEERING FEES 23,581.72

82578 1,248.72

WAGGONER ENGINEERING INC

Invoice #: 192134

P.O. #: 184674

385331

1,248.72

WORK ASSIGNMENT NO. 003-2015: HERRING ROAD WATER AND SEWER MAIN IMPROVEMENTS PROJECT.

82580 11,437.00

PICKERING FIRM INC.**Invoice #:** 192524**P.O. #:** 185044

385721

11,437.00

ENGR. SERVICES IN ACCORDANCE WITH MSA APPROVED BY CITY COUNCIL ON 02-04-2014;
EXPANSION OF THE EXISTING SEWER COLLECTION SYSTEM IN 2 AREAS OF NORTH
GULFPORT AND EXPANSION OF THE EXISTING WATER SYSTEM IN ONE OF

82583**10,896.00****NEEL SCHAFFER INC****Invoice #:** 192518**P.O. #:** 185319

385715

10,896.00

W/A #2-2016 - 3-RIVERS ROAD FROM ONEAL TO DUCKWORTH GRAVITY SEWER LD/ 49 &
ORANGE GROVE RD GRAVITY SEWER AS PER ATTACHED.

621300 LEGAL FEES**1,461.00****81522****UTILITY ACQUISITION****1,461.00****GARY E WHITE ATTORNEY PA****Invoice #:** 192243**P.O. #:** MANUAL

385440

1,461.00

640100 CAPITAL PROJECTS**62,664.69****JOHN MCADAMS, CHANCERY CLERK****Invoice #:** 192457**P.O. #:** MANUAL

385654

13.00

82570**50,502.73****GREATER GULF DEVELOPMENT LLC****Invoice #:** 191923**P.O. #:** 184577

385119

50,502.73

PROJECT DESIGNED FOR OAKLEIGH MANOR-RETREAT VILLAGE WATER IMPROVEMENT AS
PER BIDS RECEIVED 10/27/15 AND APPROVED BY CITY COUNCIL 11/17/15

82573**12,148.96****SCI INC.****Invoice #:** 192131**P.O. #:** 184446

385328

12,148.96

AS PER COUNCIL APPROVAL DATE NOV. 17, 2015 -- LYMAN GRAVITY SEWER
IMPROVEMENTS(2014 BOND).

856 Funds**442,292.68****621100 ENGINEERING FEES****32,177.58****82565****5,480.50****COVINGTON CIVIL & ENVIRONMENTAL LLC****Invoice #:** 192106**P.O. #:** 182973

385303

5,480.50

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

82567**4,603.75**

BROWN MITCHELL & ALEXANDER**Invoice #:** 192346**P.O. #:** 179456

385542

4,603.75

AMENDMENT #1 FOR POPLAR CIRCLE & CHAMBERLAIN AVENUE SEWER REHABILITATION
FOR SERVICES REQUIRED FOR THE INSTALLATION OF A NEW GRAVITY SEWER SYSTEM
AND PUMP STATION ON CHAMBERLAIN AVE., AND THE REMOVAL AND REPLA

82568**7,256.50****G. E. C., INC****Invoice #:** 192535**P.O. #:** 179945

385732

7,256.50

WEST 28TH STREET WATER MAIN IMPROVEMENTS - PART 1; AS PER MSA AGREEMENT
EXTENSION APPROVED 02-03-2015; RPR FEES

82570**14,237.50****WAGGONER ENGINEERING INC****Invoice #:** 192133**P.O. #:** 179454

385330

14,237.50

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 PROJECT TO INCLUDE RECONN

82573**599.33****PICKERING FIRM INC.****Invoice #:** 192517**P.O. #:** 179460

385714

599.33

AMENDMENT #1 - FOR ENGR FEES TO PREPARE PLAN AND PROFILE DRAWINGS INDICATING
THE GENERAL SCOPE, EXTENT AND CHARACTER OF THE WORK. NOT 63000.00

640100 CAPITAL PROJECTS**410,115.10****02901****6,147.35****KNOWLES CONSTRUCTION INC****Invoice #:** 192534**P.O. #:** 184073

385731

6,147.35

WORK AUTHORIZATION NO 2. INSTALL DRAINAGE CULVERTS AND REGRADE DITCH AT
POOLE ST. & OLD HIGHWAY 49.

82568**176,751.96****HUDSON CONTRACTING INC****Invoice #:** 192634**P.O. #:** 185971

385834

176,751.96

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**134,291.86****GREATER GULF DEVELOPMENT LLC****Invoice #:** 191923**P.O. #:** 184577

385119

134,291.86

PROJECT DESIGNED FOR OAKLEIGH MANOR-RETREAT VILLAGE WATER IMPROVEMENT AS
PER BIDS RECEIVED 10/27/15 AND APPROVED BY CITY COUNCIL 11/17/15

82573**70,280.44****SCI INC.****Invoice #:** 192131**P.O. #:** 184446

385328

70,280.44

AS PER COUNCIL APPROVAL DATE NOV. 17, 2015 -- LYMAN GRAVITY SEWER
IMPROVEMENTS(2014 BOND).

82574**22,643.49**

WARREN PAVING INC

Invoice #: 192448

P.O. #: 187191

385645

22,643.49

GROUP C3 BILOXI RIVER ESTATES BITUMINOUS PAVEMENT. (SEE PO# 183051) \$78.50

911 Employees' Group Health and Life Fund 19,021.12

622100 PROFESSIONAL FEES 9,700.00

MEDICAL ANALYSIS LLC

Invoice #: 192617

P.O. #: MANUAL

385817

9,700.00

624100 ADMINISTRATIVE FEE 3,551.08

ASSOCIATED ADJUSTERS INC

Invoice #: 192223

P.O. #: MANUAL

385420

3,551.08

628600 INSURANCE PREMIUM - VISION 5,770.04

VISION SERVICE PLAN INSURANCE CO

Invoice #: 192359

P.O. #: MANUAL

385555

5,770.04

915 General Liability\ Worker's Comp Fund 42,957.46

621300 LEGAL FEES 7,499.06

HEIDELBERG STEINBERGER COLMER & BURROW

Invoice #: 192385

P.O. #: 186956

385582

3,341.56

LEGAL FEES FOR JESSIE FITZGERALD STATEMENT NO. 18

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 192726

P.O. #: 184480

385927

47.50

EXTENSION OF LEGAL SERVICES IN CONNECTION WITH THE DEFENSE OF WORKER'S
COMPENSATION CLAIMS AS APPROVED BY CITY COUNCIL ON 10-6-2015.

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 192727

P.O. #: 184480

385928

145.50

EXTENSION OF LEGAL SERVICES IN CONNECTION WITH THE DEFENSE OF WORKER'S
COMPENSATION CLAIMS AS APPROVED BY CITY COUNCIL ON 10-6-2015.

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 192728

P.O. #: 184480

385929

281.50

EXTENSION OF LEGAL SERVICES IN CONNECTION WITH THE DEFENSE OF WORKER'S
COMPENSATION CLAIMS AS APPROVED BY CITY COUNCIL ON 10-6-2015.

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 192729

P.O. #: 184480

385930

1,518.80

EXTENSION OF LEGAL SERVICES IN CONNECTION WITH THE DEFENSE OF WORKER'S
COMPENSATION CLAIMS AS APPROVED BY CITY COUNCIL ON 10-6-2015.

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 192730	P.O. #: 184480	385931	649.70
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EXTENSION OF LEGAL SERVICES IN CONNECTION WITH THE DEFENSE OF WORKER'S
COMPENSATION CLAIMS AS APPROVED BY CITY COUNCIL ON 10-6-2015.

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 192731	P.O. #: 184480	385932	247.00
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EXTENSION OF LEGAL SERVICES IN CONNECTION WITH THE DEFENSE OF WORKER'S
COMPENSATION CLAIMS AS APPROVED BY CITY COUNCIL ON 10-6-2015.

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 192732	P.O. #: 184480	385933	1,008.50
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EXTENSION OF LEGAL SERVICES IN CONNECTION WITH THE DEFENSE OF WORKER'S
COMPENSATION CLAIMS AS APPROVED BY CITY COUNCIL ON 10-6-2015.

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 192733	P.O. #: 184480	385934	167.50
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EXTENSION OF LEGAL SERVICES IN CONNECTION WITH THE DEFENSE OF WORKER'S
COMPENSATION CLAIMS AS APPROVED BY CITY COUNCIL ON 10-6-2015.

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 192734	P.O. #: 184480	385935	91.50
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EXTENSION OF LEGAL SERVICES IN CONNECTION WITH THE DEFENSE OF WORKER'S
COMPENSATION CLAIMS AS APPROVED BY CITY COUNCIL ON 10-6-2015.

624100	ADMINISTRATIVE FEE	21,019.40
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ASSOCIATED ADJUSTERS INC

Invoice #: 192361	P.O. #: MANUAL	385557	21,019.40
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629300	INSURANCE PREMIUMS	14,439.00
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STEWART SNEED HEWES INC

Invoice #: 191833	P.O. #: 187035	385029	14,139.00
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FLOOD INSURANCE FOR 1133 20TH AVE HARBOR SERVICE FACILITY POLICY #AB00143433
POLICY PERIOD 7/13/2016-7/12/2017

STEWART SNEED HEWES INC

Invoice #: 192055	P.O. #: MANUAL	385252	300.00
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Grand Total	3,583,470.35
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Voucher #:

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 7th day of June, 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 Dombrowski, seconded by Councilmember Casey, and was adopted by the following roll call vote:

AYES

NAYS

ABSENT

Casey

None

Walker

Dombrowski

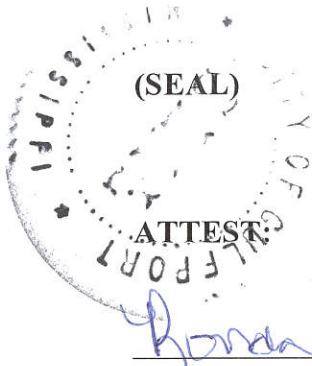
Holmes-Hines

Sharp

Flowers

Pucheu

WHEREUPON, the President declared the motion carried and the Resolution adopted, this the 7th day of June, 2016.



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

ADOPTED:

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

The above and foregoing Resolution submitted to and approved by the Mayor,
this the 8th day of June, 2016.

Billy Hewes
Billy Hewes, Mayor



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Nellie Henry, Urban Development Clerk
Code Enforcement

Date: 05/26/2016

Subject: Resolution - awarding bids for lot clean-ups and/or demolitions.

Recommendation:

Memorandum

To: Mayor Billy Hewes and Gulfport City Council

From: Greg Pietrangelo, Director
Department of Urban Development

Date: May 26, 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 7th day of June, 2016.

Please place the attached item on the Council agenda for June 7, 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: May 26, 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: 0711J-01-007.000. Lots 13-14, Blk. 4, Virginia Hill Place awarded to Mike's General Service for \$114.00 to cut and clean grounds and remove all trash and debris from site located at 1301 42nd Avenue. (Kontur Est.)
- Parcel 2: 0711H-03-015.000. Lots 16-17, Blk. 9, Gulf Gardens awarded to Mike's General Service for \$114.00 to cut and clean grounds and remove all trash and debris from site located at 1609 Fern Avenue. (Osgood Et Al)

WARD 2

- Parcel 3: 0711O-04-022.000. W 1/2 of Lot 30, 48 Ft. on Beach Blk. 3, Gaston Point Beach Add. awarded to Lander Lawn and Tractor Service for \$92.00 to cut and clean grounds and remove all trash and debris from site located at Hwy 90. (Dahan)
- Parcel 4: 0811A-04-004.000. Lots 5-6, Blk. 5, Broad Acres awarded to Jones Contracting Service for \$100.00 to cut and clean grounds and remove all trash and debris from site located at 2709 Kelly Avenue. (Pappas Et Al)
- Parcel 5: 0811H-04-004.000. This parcel awarded to Twin City Lawn Care for \$84.00 to cut and clean grounds and remove all trash and debris from site located at 1307 3rd Street. (Equity Trust Co.)
- Parcel 6: 0911F-01-044.000. Lot B N of Hwy 90 Being 65 Ft. on Hwy 90 X 459.5 Ft. Midway Subd. awarded to Mike's General Service for \$174.00 to Cut and clean grounds and remove all trash and debris from site located on E Beach Blvd. (Smith)

WARD 3

- Parcel 7: 0810E-02-027.000. Lots 16-18 Inc., Blk. 327, North Gulfport awarded to Twin City Lawn Care for \$1165.00 to board up and secure all openings. Cut and clean grounds and remove all trash and debris from site located at 2815(15331) Madison Street. (Dinh)
- Parcel 8: 0810N-01-041.000. Lot 9-12 Inc., Blk. 28, Standard Land #2 awarded to Mike's General Service for \$114.00 to cut and clean grounds and remove all trash and debris from site located at 2021 32nd Street. (Henderson)

WARD 4

- Parcel 9: 0910N-02-053.000. Lots 8-11, Blk. 16, East Magnolia Grove awarded to Mike's General Service for \$114.00 to cut and clean grounds and remove all trash and debris from site located at 106 30th Street. (Mann)
- Parcel 10: 1010E-02-008.001. This parcel awarded to Mike's General Service for \$174.00 to cut and clean grounds and remove all trash and debris from site located on Spring Street. (Springbridge Prop. II LLC)

WARD 6

- Parcel 11: 0908D-01-132.000. Lot 137, Windsong Subd. Phase 3 awarded to

- Mike's General Service for \$174.00 to cut and clean grounds and remove all trash and debris from site located at 12342 Windward Circle. (Millar)
- Parcel 12: 0908D-01-011.000. This parcel awarded to Twin City Lawn Care for \$974.00 to cut and clean grounds and remove all trash and debris from site located at 13411 O'Neal Road. (Development Consulting Inc.)
- Parcel 13: 0908J-01-001.049. Lot 49, Fairfield Subd. Part 1 awarded to Mike's General Service for \$114.00 to cut and clean grounds and remove all trash and debris from site located at 8 Harvest Lane. (Monical)
- Parcel 14: 0908A-01-002.000. This parcel awarded to Mike's General Service for \$244.00 to Cut and clean grounds and remove all trash and debris from site located at 12706 John Ross Road. (Mathieu L/E)
- WARD 7**
- Parcel 15: 0708H-03-003.000. This parcel awarded to Mike's General Service for \$144.00 to cut and clean grounds and remove all trash and debris from site located at 16143 Robinson Road. (Adams Et Al)
- Parcel 16: 0807M-03-042.000. Lot 96, Northwood Hills North Subd. awarded to Ladner Lawn and Tractor Service for \$93.00 to cut and clean grounds and remove all trash and debris from site located on Northwood Hills Drive. (Armendariz)
- Parcel 17: 0808B-04-006.000. Lot 10, Briarwood West Subd. 1st Add. awarded to Ladner Lawn and Tractor Service for \$93.00 to cut and clean grounds and remove all trash and debris from site located at 10 Banebury Cove. (Avery)
- Parcel 18: 0807I-01-001.102. Lot 40, Huntington Subd. The Ph 3 awarded to Ladner Lawn and Tractor Service for \$93.00 to Cut and clean grounds and remove all trash and debris from site located at 13684 Huntington Circle. (Nguyen)
- Parcel 19: 0807I-01-001.048. Lot 87, Huntington Subd. the Ph 1 awarded to Ladner Lawn and Tractor Service for \$93.00 to Cut and clean grounds and remove all trash and debris from site located at 15050 Remington Drive. (Johnson)

Total \$4297.00

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 **7th** day of **June, 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: | 0711J-01-007.000. Lots 13-14, Blk. 4, Virginia Hill Place awarded to Mike's General Service for \$114.00 to cut and clean grounds and remove all trash and debris from site located at 1301 42nd Avenue. (Kontur Est.) |
| Parcel 2: | 0711H-03-015.000. Lots 16-17, Blk. 9, Gulf Gardens awarded to Mike's General Service for \$114.00 to cut and clean grounds and remove all trash and debris from site located at 1609 Fern Avenue. (Osgood Et Al) |
| Parcel 3: | 0711O-04-022.000. W 1/2 of Lot 30, 48 Ft. on Beach Blk. 3, Gaston Point Beach Add. awarded to Lander Lawn and Tractor Service for \$92.00 to cut and clean grounds and remove all trash and debris from site located at Hwy 90. (Dahan) |
| Parcel 4: | 0811A-04-004.000. Lots 5-6, Blk. 5, Broad Acres awarded to Jones Contracting Service for \$100.00 to cut and clean grounds and remove all trash and debris from site located at 2709 Kelly Avenue. (Pappas Et Al) |
| Parcel 5: | 0811H-04-004.000. This parcel awarded to Twin City Lawn Care for \$84.00 to cut and clean grounds and remove all trash and debris from site located at 1307 3rd Street. (Equity Trust Co.) |
| Parcel 6: | 0911F-01-044.000. Lot B N of Hwy 90 Being 65 Ft. on Hwy 90 X 459.5 Ft. Midway Subd. awarded to Mike's General Service for \$174.00 to Cut and clean grounds and remove all trash and debris from site located on E Beach Blvd. (Smith) |
| Parcel 7: | 0810E-02-027.000. Lots 16-18 Inc., Blk. 327, North Gulfport awarded to Twin City Lawn Care for \$1165.00 to board up and secure all openings. Cut and clean grounds and remove all trash and debris from site located at 2815(15331) Madison Street. (Dinh) |
| Parcel 8: | 0810N-01-041.000. Lot 9-12 Inc., Blk. 28, Standard Land #2 awarded to Mike's General Service for \$114.00 to cut and clean grounds and remove all trash and debris from site located at 2021 32nd Street. (Henderson) |
| Parcel 9: | 0910N-02-053.000. Lots 8-11, Blk. 16, East Magnolia Grove awarded to Mike's General Service for \$114.00 to cut and clean grounds and remove all trash and debris from site located at 106 30th Street. (Mann) |
| Parcel 10: | 1010E-02-008.001. This parcel awarded to Mike's General Service for \$174.00 to cut and clean grounds and remove all trash and debris from site located on Spring Street. (Springbridge Prop. II LLC) |
| Parcel 11: | 0908D-01-132.000. Lot 137, Windsong Subd. Phase 3 awarded to Mike's General Service for \$174.00 to cut and clean grounds and remove all trash and debris from site located at 12342 Windward Circle. (Millar) |

Parcel 12: 0908D-01-011.000. This parcel awarded to Twin City Lawn Care for \$974.00 to cut and clean grounds and remove all trash and debris from site located at 13411 O’Neal Road. (Development Consulting Inc.)

Parcel 13: 0908J-01-001.049. Lot 49, Fairfield Subd. Part 1 awarded to Mike’s General Service for \$114.00 to cut and clean grounds and remove all trash and debris from site located at 8 Harvest Lane. (Monical)

Parcel 14: 0908A-01-002.000. This parcel awarded to Mike’s General Service for \$244.00 to Cut and clean grounds and remove all trash and debris from site located at 12706 John Ross Road. (Mathieu L/E)

Parcel 15: 0708H-03-003.000. This parcel awarded to Mike’s General Service for \$144.00 to cut and clean grounds and remove all trash and debris from site located at 16143 Robinson Road. (Adams Et Al)

Parcel 16: 0807M-03-042.000. Lot 96, Northwood Hills North Subd. awarded to Ladner Lawn and Tractor Service for \$93.00 to cut and clean grounds and remove all trash and debris from site located on Northwood Hills Drive. (Armendariz)

Parcel 17: 0808B-04-006.000. Lot 10, Briarwood West Subd. 1st Add. awarded to Ladner Lawn and Tractor Service for \$93.00 to cut and clean grounds and remove all trash and debris from site located at 10 Banebury Cove. (Avery)

Parcel 18: 0807I-01-001.102. Lot 40, Huntington Subd. The Ph 3 awarded to Ladner Lawn and Tractor Service for \$93.00 to Cut and clean grounds and remove all trash and debris from site located at 13684 Huntington Circle. (Nguyen)

Parcel 19: 0807I-01-001.048. Lot 87, Huntington Subd. the Ph 1 awarded to Ladner Lawn and Tractor Service for \$93.00 to Cut and clean grounds and remove all trash and debris from site located at 15050 Remington Drive. (Johnson)

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

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 7th day of June, 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: 0711J-01-007.000. Lots 13-14, Blk. 4, Virginia Hill Place awarded to Mike's General Service for \$114.00 to cut and clean grounds and remove all trash and debris from site located at 1301 42nd Avenue. (Kontur Est.)
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Resolution – Awarding Bids for lot cleanups – 6/7/16

- Parcel 8: 0810N-01-041.000. Lot 9-12 Inc., Blk. 28, Standard Land #2 awarded to Mike's General Service for \$114.00 to cut and clean grounds and remove all trash and debris from site located at 2021 32nd Street. (Henderson)
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WHEREAS, the Mayor and Members of the Council find and do so determine that pursuant to bids heretofore received for lot cleanup and/or demolition of certain property described above in the City of Gulfport, that the bid price noted above is the lowest and best price and should be accepted; and

WHEREAS, the Mayor and Members of the Council further find and do so determine that Notice to Proceed should be given to the listed property above, and that the actual costs of cleanup should be assessed against the property as provided by law including a \$250.00 penalty.

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

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

SECTION 2. That the individual bids for the cleanup of the certain properties described above within the City of Gulfport, should be accepted as the lowest and best bid/bid price.

SECTION 3. That Notice to Proceed should be immediately given to the lowest and best bidder as noted above and the completion of all work shall be accomplished within 30 calendar days. If extenuating circumstances occur, the company may request an extension of time in writing to complete the work.

SECTION 4. That the costs of lot cleanup, plus a \$250.00 penalty, should be assessed as a lien against the said properties and shall be enrolled in the Office of the Circuit Clerk of the First Judicial of Harrison County, Mississippi, as other judgments are enrolled, as provided by law.

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

AYES

Casey

Dombrowski

Holmes-Hines

Sharp

Flowers

Pucheu

NAYS

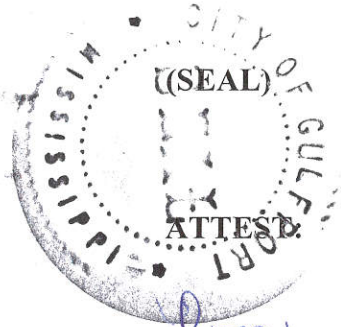
None

ABSENT

Walker

WHEREUPON, the President declared the motion carried and the Resolution adopted,

this the 7th day of June, 2016.

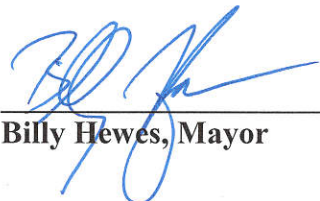



Ronda S. Cole, Clerk of Council

ADOPTED:


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

The above and foregoing Resolution submitted to and approved by the Mayor, this the 8th day of June, 2016.


Billy Hewes, Mayor



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Cheryl Germany, Council
Clerk of Council

Date: 05/24/2016

Subject:

Ratification - of Memorandum of Understanding with Kid Master Express Properties, LLC regarding Harbor Lights Winter Festival.

Recommendation:

**PROFESSIONAL SERVICES AGREEMENT BETWEEN THE CITY OF
GULFPORT, MISSISSIPPI, AND KID MASTER EXPRESS PROPERTIES, LLC, FOR
YOUTH ENTERTAINMENT SERVICES DURING THE 2016 HARBOR LIGHTS
EVENT**

THIS AGREEMENT by and between the City of Gulfport, Mississippi (hereinafter called CITY) and Kid Master Express Properties, LLC, (hereinafter called KME) relates to and governs the provision of certain youth entertainment services for the Gulfport Harbor Lights Winter Festival (hereinafter called the Festival), as more fully defined below and on the terms and conditions and under the authority hereinafter set forth:

IT IS HEREBY AGREED:

1. **SCOPE OF SERVICES:** KME shall, in a satisfactory and proper manner, under the terms and conditions provided herein, and in accordance with any governing laws, regulations or professional standards, provide staffing as set forth in the proposal attached hereto during the event period. The hours are contingent on weather and patron traffic loads during the special event. KME shall also make provision for prompt and effective communication with the City with respect to all work and service undertaken pursuant to this Agreement.
2. **CONSIDERATION.** The City of Gulfport shall pay to KME the sum of \$10,800.00 at the completion of the event, which shall constitute payment for services rendered.
3. **INDEPENDENT CONTRACTOR; PROFESSIONAL SERVICES CONTRACT; MATERIALS, EQUIPMENT, AND RESOURCES.** (a) KME certifies that he shall be licensed, certified, experienced, and qualified and able to perform any and all services for which he accepts engagement under this Agreement, and KME agrees to notify City immediately if any license is terminated or suspended or his credentials change so as to limit his professional qualifications, which shall be grounds for cancellation of this Agreement and of any further obligations for payment of unearned fees by the City hereunder. (b) This is a professional services contract in which KME shall at all times be acting as and considered an independent contractor with the City and not an employee of the City. KME shall have no claim under this Agreement or otherwise against the City for wages, salary, vacation pay, sick leave, retirement benefits, Social Security, Workers' Compensation disability, unemployment insurance benefits, or benefits of any kind or sort other than the compensation as set forth herein. (c) KME agrees that he has secured or will secure at his own expense, all persons, employees, equipment, and other resources required to perform the services contemplated and required under this Agreement.
4. **CONTRACT DOCUMENTS.** The Contract Documents which comprise the entire agreement between City and KME, consist of this Agreement and attachments hereto. There are no Contract Documents other than those listed or incorporation herein.
5. **TERM.** The term of this Agreement shall be from November 25, 2016, and expiring on January 1, 2017 ("Term") unless sooner terminated or canceled as set forth herein.
6. **TERMINATION.** (a) *For convenience.* Either party may terminate this Agreement at any time for any reason (or no reason) by giving the other party written notice of termination at least thirty (30) days prior to the effective date of termination. Should this Agreement be terminated pursuant to the immediately-preceding provision, the KME agrees to complete

all assigned or pending work unless the City notifies the KME such work does not have to be completed at such termination. (b) *For default.* Breach or failure to perform any provision of this Agreement shall be an “event of default.” If the party in breach fails to cure any default within fifteen (15) days from receipt of written notice of an event of default, then this Agreement may be terminated immediately for default by written notice to the breaching party or party in default and in such event, either party may assert any remedies at law or in equity that it/he deems to be entitled for breach of contract.

7. **WAIVER; REMEDIES.** (a) Failure to enforce any provision of this Agreement in which an event of default has occurred shall not constitute a waiver of rights to subsequently enforce this contract and each provision hereof. To the extent allowable by law, and subject to any state and federal law immunities, each party agrees to indemnify the other against any loss or damages resulting from an event of default not cured as provided herein. (b) If any party is required to obtain or utilize the services of an attorney to enforce any provision of this Agreement for failure to cure any default as herein provided, then the party in default shall be liable for the other party’s reasonable attorney’s fees and costs of litigation.
8. **ASSIGNABILITY AND SUBCONTRACTING.** KME shall not assign any interest in this Agreement, and shall not transfer any interest in same without the prior written consent of the City thereto, which shall not be unreasonably withheld by the City.
9. **DISCRIMINATION.** KME understands that City is an equal opportunity employer and therefore maintains a policy which prohibits unlawful discrimination based on race, color, creed, sex, age, national origin, physical handicap, disability, or any other consideration made unlawful by federal, state or local laws. All such discrimination is unlawful and KME agrees during the term of this Agreement to adhere strictly to this Policy in its employment practices and provision of services.
10. **INDEMNITY.** KME and its agents, servants, employees, and representatives agree to fully defend, indemnify, and hold harmless the City and its employees, agents, and officials with respect to and from and against any and all claims, demands, causes of actions, damages, injuries, fees, expenses, penalties, lawsuits, judgments, and orders, including, without limitation, attorneys’ fees, which in any way arise out of or relate to any acts of omission or commission of or attributed to KME and/or its agents, servants, employees, visitors, invites, guests, and representatives, including, but not limited to, those asserted as negligent, gross negligent, and/or intentional and with respect to any and all claims made against the City of Gulfport that may arise out of or relate in any way to the work performed hereunder by KME.
11. **ENTIRE AGREEMENT.** This Agreement constitutes the entire agreement between the City and KME relating to the scope of services set forth herein and no prior written or oral covenants or representations relating thereto and not set forth herein shall be binding on either party hereto.
12. **SEVERABILITY; NON-ENDORSEMENT.** If any word, clause, sentence, paragraph, condition, provision, or term of this Agreement is or hereafter becomes legally unenforceable, the same shall be severed from this Agreement, and all remaining provisions of this Agreement shall be unaffected, and shall be interpreted in accordance with the express written intention of this Agreement.

13. **AMENDMENT/MODIFICATION.** Any provision of this Agreement may be amended upon mutual agreement of the Parties, executed in writing, and the observance of any provision may be waived only in writing signed by a duly authorized representative of the Parties.
14. **RECORDS RETENTION.** KME represents that it will maintain files and documents pertaining to this Agreement in accordance with this Agreement, which in the professional judgment of the KME and/or the City, are determined necessary. Such records will be maintained by the KME for a minimum period of one (1) year following termination or the end of this Agreement. This Agreement does not limit the KME's other legal and/or ethical obligations to preserve files and records.
15. **APPLICABLE LAW.** This Agreement shall be governed by and construed in accordance with the laws of the State of Mississippi, and any litigation with respect thereto shall be brought in the courts of Harrison County, Mississippi. KME affirmatively states that it is aware and understands that it is solely responsible for procuring all permits and permissions to perform the work contemplated in this Agreement. KME further states that it is aware and understands that it is responsible for ensuring that all applicable laws, statutes, ordinances, regulations or other governmental rules, federal, state or local, are followed and/or complied with in the execution of the scope of services found in this Agreement. KME agrees to abide by any request made by the City as may be required by any deed restrictions placed upon property contained in the area allocated for the Festival. Any and all vending operations and commercial activities allowed in or around the Jones Park festival venue by the Company shall be for the sole purpose of promoting the public entertainment purpose of the festival, and shall be allowed to operate only during the festival event times, and shall be in the nature of concessions and the sale of goods and entertainment provisions that promote and celebrate the Festival and the City of Gulfport.
16. **INSURANCE.** KME shall maintain general liability insurance, with a minimum coverage limits of one million dollars (\$1,000,000.00) which shall cover all work performed by KME and any claims that may arise against KME in connection with the services to be furnished pursuant to this Agreement. KME shall maintain workers compensation insurance, within the limits required by law and/or employee liability insurance. KME shall name the City of Gulfport as an additional named insured on all KME's policies required hereunder. KME shall inform and notify the City in writing within fourteen (14) days of any claims of liability resulting from the execution of the work required by the scope of work herein. KME shall provide proof of coverage. Within thirty (30) days of annual expiration of KME's insurance policy(ies), KME shall provide City with proof of renewal or proof of coverage by a different carrier. KME shall require each and all sub-contractors to maintain insurance in accord with the provisions set forth herein.
17. **NOTICES.** Official notice to the KME shall be to 3208 Joy Lane, Ocean Springs, MS 39564 unless and until a change of address is provided to City in writing. Notice to City shall be to 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 U. S. Mail or by hand delivery.
18. **OFFICIAL APPROVAL OF CONTRACT.** 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 by KME. The date of last signature shall be the effective date. Any Amendment to this

Contract shall be in writing and require official approval by the Governing Authority and be signed by the Mayor and the KME.

19. **AUTHORITY TO EXECUTE.** It is acknowledged by signature below that the undersigned is an authorized and proper agent and representative of KME and that he or she signed this agreement with full authority and on behalf of KME.

CITY OF GULFPORT, MISSISSIPPI

KID MASTER EXPRESS PROPERTIES,
LLC

BY: _____

BY: _____

ADDRESS:

ADDRESS:

P.O. Box 1780, Gulfport, MS 39502

3208 Joy Lane, Ocean Springs, MS 39564

DATE: _____

DATE: _____

**PROFESSIONAL SERVICES AGREEMENT BETWEEN THE CITY OF
GULFPORT, MISSISSIPPI, AND KID MASTER EXPRESS PROPERTIES, LLC, FOR
YOUTH ENTERTAINMENT SERVICES DURING THE 2016 HARBOR LIGHTS
EVENT**

THIS AGREEMENT by and between the City of Gulfport, Mississippi (hereinafter called CITY) and Kid Master Express Properties, LLC, (hereinafter called KME) relates to and governs the provision of certain youth entertainment services for the Gulfport Harbor Lights Winter Festival (hereinafter called the Festival), as more fully defined below and on the terms and conditions and under the authority hereinafter set forth:

IT IS HEREBY AGREED:

1. **SCOPE OF SERVICES:** KME shall, in a satisfactory and proper manner, under the terms and conditions provided herein, and in accordance with any governing laws, regulations or professional standards, provide staffing as set forth in the proposal attached hereto during the event period. The hours are contingent on weather and patron traffic loads during the special event. KME shall also make provision for prompt and effective communication with the City with respect to all work and service undertaken pursuant to this Agreement.
2. **CONSIDERATION.** The City of Gulfport shall pay to KME the sum of \$10,800.00 at the completion of the event, which shall constitute payment for services rendered.
3. **INDEPENDENT CONTRACTOR; PROFESSIONAL SERVICES CONTRACT; MATERIALS, EQUIPMENT, AND RESOURCES.** (a) KME certifies that he shall be licensed, certified, experienced, and qualified and able to perform any and all services for which he accepts engagement under this Agreement, and KME agrees to notify City immediately if any license is terminated or suspended or his credentials change so as to limit his professional qualifications, which shall be grounds for cancellation of this Agreement and of any further obligations for payment of unearned fees by the City hereunder. (b) This is a professional services contract in which KME shall at all times be acting as and considered an independent contractor with the City and not an employee of the City. KME shall have no claim under this Agreement or otherwise against the City for wages, salary, vacation pay, sick leave, retirement benefits, Social Security, Workers' Compensation disability, unemployment insurance benefits, or benefits of any kind or sort other than the compensation as set forth herein. (c) KME agrees that he has secured or will secure at his own expense, all persons, employees, equipment, and other resources required to perform the services contemplated and required under this Agreement.
4. **CONTRACT DOCUMENTS.** The Contract Documents which comprise the entire agreement between City and KME, consist of this Agreement and attachments hereto. There are no Contract Documents other than those listed or incorporation herein.
5. **TERM.** The term of this Agreement shall be from November 25, 2016, and expiring on January 1, 2017 ("Term") unless sooner terminated or canceled as set forth herein.
6. **TERMINATION.** (a) *For convenience.* Either party may terminate this Agreement at any time for any reason (or no reason) by giving the other party written notice of termination at least thirty (30) days prior to the effective date of termination. Should this Agreement be terminated pursuant to the immediately-preceding provision, the KME agrees to complete

- all assigned or pending work unless the City notifies the KME such work does not have to be completed at such termination. (b) *For default.* Breach or failure to perform any provision of this Agreement shall be an "event of default." If the party in breach fails to cure any default within fifteen (15) days from receipt of written notice of an event of default, then this Agreement may be terminated immediately for default by written notice to the breaching party or party in default and in such event, either party may assert any remedies at law or in equity that it/he deems to be entitled for breach of contract.
7. WAIVER; REMEDIES. (a) Failure to enforce any provision of this Agreement in which an event of default has occurred shall not constitute a waiver of rights to subsequently enforce this contract and each provision hereof. To the extent allowable by law, and subject to any state and federal law immunities, each party agrees to indemnify the other against any loss or damages resulting from an event of default not cured as provided herein. (b) If any party is required to obtain or utilize the services of an attorney to enforce any provision of this Agreement for failure to cure any default as herein provided, then the party in default shall be liable for the other party's reasonable attorney's fees and costs of litigation.
 8. ASSIGNABILITY AND SUBCONTRACTING. KME shall not assign any interest in this Agreement, and shall not transfer any interest in same without the prior written consent of the City thereto, which shall not be unreasonably withheld by the City.
 9. DISCRIMINATION. KME understands that City is an equal opportunity employer and therefore maintains a policy which prohibits unlawful discrimination based on race, color, creed, sex, age, national origin, physical handicap, disability, or any other consideration made unlawful by federal, state or local laws. All such discrimination is unlawful and KME agrees during the term of this Agreement to adhere strictly to this Policy in its employment practices and provision of services.
 10. INDEMNITY. KME and its agents, servants, employees, and representatives agree to fully defend, indemnify, and hold harmless the City and its employees, agents, and officials with respect to and from and against any and all claims, demands, causes of actions, damages, injuries, fees, expenses, penalties, lawsuits, judgments, and orders, including, without limitation, attorneys' fees, which in any way arise out of or relate to any acts of omission or commission of or attributed to KME and/or its agents, servants, employees, visitors, invites, guests, and representatives, including, but not limited to, those asserted as negligent, gross negligent, and/or intentional and with respect to any and all claims made against the City of Gulfport that may arise out of or relate in any way to the work performed hereunder by KME.
 11. ENTIRE AGREEMENT. This Agreement constitutes the entire agreement between the City and KME relating to the scope of services set forth herein and no prior written or oral covenants or representations relating thereto and not set forth herein shall be binding on either party hereto.
 12. SEVERABILITY; NON-ENDORSEMENT. If any word, clause, sentence, paragraph, condition, provision, or term of this Agreement is or hereafter becomes legally unenforceable, the same shall be severed from this Agreement, and all remaining provisions of this Agreement shall be unaffected, and shall be interpreted in accordance with the express written intention of this Agreement.

13. AMENDMENT/MODIFICATION. Any provision of this Agreement may be amended upon mutual agreement of the Parties, executed in writing, and the observance of any provision may be waived only in writing signed by a duly authorized representative of the Parties.
14. RECORDS RETENTION. KME represents that it will maintain files and documents pertaining to this Agreement in accordance with this Agreement, which in the professional judgment of the KME and/or the City, are determined necessary. Such records will be maintained by the KME for a minimum period of one (1) year following termination or the end of this Agreement. This Agreement does not limit the KME's other legal and/or ethical obligations to preserve files and records.
15. APPLICABLE LAW. This Agreement shall be governed by and construed in accordance with the laws of the State of Mississippi, and any litigation with respect thereto shall be brought in the courts of Harrison County, Mississippi. KME affirmatively states that it is aware and understands that it is solely responsible for procuring all permits and permissions to perform the work contemplated in this Agreement. KME further states that it is aware and understands that it is responsible for ensuring that all applicable laws, statutes, ordinances, regulations or other governmental rules, federal, state or local, are followed and/or complied with in the execution of the scope of services found in this Agreement. KME agrees to abide by any request made by the City as may be required by any deed restrictions placed upon property contained in the area allocated for the Festival. Any and all vending operations and commercial activities allowed in or around the Jones Park festival venue by the Company shall be for the sole purpose of promoting the public entertainment purpose of the festival, and shall be allowed to operate only during the festival event times, and shall be in the nature of concessions and the sale of goods and entertainment provisions that promote and celebrate the Festival and the City of Gulfport.
16. INSURANCE. KME shall maintain general liability insurance, with a minimum coverage limits of one million dollars (\$1,000,000.00) which shall cover all work performed by KME and any claims that may arise against KME in connection with the services to be furnished pursuant to this Agreement. KME shall maintain workers compensation insurance, within the limits required by law and/or employee liability insurance. KME shall name the City of Gulfport as an additional named insured on all KME's policies required hereunder. KME shall inform and notify the City in writing within fourteen (14) days of any claims of liability resulting from the execution of the work required by the scope of work herein. KME shall provide proof of coverage. Within thirty (30) days of annual expiration of KME's insurance policy(ies), KME shall provide City with proof of renewal or proof of coverage by a different carrier. KME shall require each and all sub-contractors to maintain insurance in accord with the provisions set forth herein.
17. NOTICES. Official notice to the KME shall be to 3208 Joy Lane, Ocean Springs, MS 39564 unless and until a change of address is provided to City in writing. Notice to City shall be to 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 U. S. Mail or by hand delivery.
18. OFFICIAL APPROVAL OF CONTRACT. 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 by KME. The date of last signature shall be the effective date. Any Amendment to this

Contract shall be in writing and require official approval by the Governing Authority and be signed by the Mayor and the KME.

19. AUTHORITY TO EXECUTE. It is acknowledged by signature below that the undersigned is an authorized and proper agent and representative of KME and that he or she signed this agreement with full authority and on behalf of KME.

CITY OF GULFPORT, MISSISSIPPI

BY: _____

ADDRESS: _____

P.O. Box 1780, Gulfport, MS 39502

DATE: _____

6/8/16

KID MASTER EXPRESS PROPERTIES,
LLC

BY: _____

ADDRESS: _____

3208 Joy Lane, Ocean Springs, MS 39564

DATE: _____

6-15-16



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Cheryl Germany, Council
Legal

Date: 05/27/2016

Subject:

Ratification - of additional one year term to the lease with Pop Brothers, LLC - to be made a part of the minutes.

Recommendation:

Office of the City Attorney

Direct Number : (228) 868-5811, Ext. 6529
Direct Fax Number : (228) 868-5795

Margaret Murdock
Assistant City Attorney

MEMORANDUM

TO: Mayor and Council

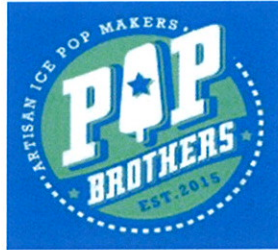
FROM: Margaret Murdock, Esq.

SUBJECT: Pop Brothers Lease Renewal

DATE: May 20, 2016

Attached to be spread across the minutes is a March 30, 2016, letter from Pop Brothers, LLC, electing to renew their lease of City owned property at 1501 25th Avenue for the first of two renewal terms provided in the contract. Their lease, unless renewed again, will now expire on April 30, 2017. The rent will continue at \$700.00 per month for the renewal terms.

MEM/mm



March 30, 2016

Dear Laurie,

Please let this letter serve as a letter of intent to continue our lease at 1501 25th Ave, Gulfport, Ms, 39501, with the City of Gulfport for another year. We are very happy to be a part of the downtown community of Gulfport and look forward to the exciting things happening for 2016!

Thanks so much,

Octavio Arzola

Pop Brothers Partner

1501 25th Avenue, Gulfport, Ms, 39501

228-206-0656



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Mary Collins, Procurement Specialist
Purchasing

Date: 05/10/2016

Subject:

Letter - regarding bid awarded by Purchasing for rebuilding of A&P Lift Station - Public Works Department - to be made a part of the minutes.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Mary Collins, Procurement Specialist

Date: May 9, 2016

Ref: Rebuild A&P Lift Station
Bids Received 05-09-16

I have reviewed the bids received on the above referenced item and find Bay Motor Winding to be the lowest and best bid as submitted for a total bid amount of \$10,184.00.

I have issued Purchase Order #186861 accordingly and respectfully request you make this a part of the minutes. Please see attached tabulation sheet for your review.

Thank you for your consideration.

Rebuild A&P Lift Station
Department of Public Works
PO #186861

		Bay Motor Winding Gulfport, MS	Pesons Service Company LLC	L J Construcion Gulfport, MS	
Qty	Description	Ext.Price	Ext. Price	Ext. Price	
2	8" Flange spool ductile iron	\$2,596.00	\$ 4,800.00		\$7,131.00
6	8" Flange gaskets kits	\$ 204.00	\$ 126.00	\$	972.00
1	Pipe Plug 14x18	\$ 750.00	\$ 110.00	\$	400.00
	Labor -Equipment & Other Materials Needed to Rebuild Pump	\$ 6,634.00	\$ 6,481.00	\$	4,112.00
	TOTAL	\$ 10,184.00	\$ 11,517.00	\$	12,615.00



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Henrietta Spaulding, Procurement Specialist
Purchasing

Date: 05/12/2016

Subject:

Letter - regarding bid awarded by Purchasing for A&P Replacement Pump - Public Works Department - to be made a part of the minutes.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council
From: Henrietta Spaulding, Procurement Specialist



Date: May 12, 2016

Re: A & P Pump Replacement

Public Works Department

I have reviewed the bids received on the above referenced item and recommend acceptance of the lowest best bid as submitted by Bay Motor Winding, INC at a cost of \$20,980.00.

I have issued Purchase Order # 186893. Please see tabulation sheet below for your review and request that this item be spread across the minutes.

Thank you for your consideration.

Vendor	Description	Unit Price	Ext. Price
Bay Motor Winding	Replacement Pump 1500 gpm @59 TDH 480 Connection	\$20,980.00	\$20,980.00
Sheppard Electric	Replacement Pump 1500 gpm @59 TDH 480 Connection	\$21,404.00	\$21,404.00
Fluid Process & Pumps	Replacement Pump 1500 gpm @59 TDH 480 Connection	\$22,431.00	\$22,431.00



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Henrietta Spaulding, Procurement Specialist
Purchasing

Date: 05/12/2016

Subject: Letter - regarding bid awarded by Purchasing for Barksdale Pavilion electrical supplies - 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: May 12, 2016

Re: Barksdale Pavilion (Electrical Supplies)

Leisure Services Department

I have reviewed the bids received on the above referenced item and find All Phase Electric Supply Co. to be the lowest and best bid for a total amount of \$15,425.21.

I have issued Purchase Order # 186923 accordingly and respectfully request you to spread this across the minutes. Please see attached tabulation sheet for your review.

Thank you for your consideration.

BARKSDALE PAVILION ELECTRICAL SUPPLIES			
Leisure Services Department PO # 186923			
All Phase Electric	QTY	UNIT COST	EXT. COST
Description			
Box – type 12 Hinge 36 x 36 x 12	1	\$469.03	\$469.03
Panel – NEMA 12 – 33.00 x 33.00	1	\$82.57	\$82.57
GE CR305 Size 6 Contactor #CR305HH002	2	\$3,789.25	\$7,578.50
Male Inlet 120/208v 200a	2	\$540.71	\$1,081.42
Female 120/208v 200a	2	\$698.74	\$1,397.48
Handle for Male	2	\$49.81	\$99.62
Box Adapter	2	\$274.66	\$549.32
Male Inlet 120/208v 60a	8	\$151.17	\$1,209.36
Female 120/208v 60a	8	\$266.55	\$2,132.40
Male Handle	8	\$27.08	\$216.64
Box Adapter	8	\$62.68	\$501.44
GE Cr104PEG11E PB Station	1	\$75.85	\$75.85
SEL Switch	1	\$31.58	\$31.58
TOTAL			\$15,425.21

Irby Electric	QTY	UNIT COST	EXT. COST
Description			
Box – type 12 Hinge 36 x 36 x 12	1	\$545.00	\$545.00
Panel – NEMA 12 – 33.00 x 33.00	1	\$105.00	\$105.00
GE CR305 Size 6 Contactor #CR305HH002	2	\$6,680.00	\$13,360.00
Male Inlet 120/208v 200a	2	\$720.00	\$1,440.00
Female 120/208v 200a	2	\$930.00	\$1,860.00
Handle for Male	2	\$68.00	\$136.00
Box Adapter	2	\$380.00	\$760.00
Male Inlet 120/208v 60a	8	\$213.00	\$1,704.00
Female 120/208v 60a	8	\$350.00	\$2,800.00
Male Handle	8	\$38.00	\$304.00
Box Adapter	8	\$86.00	\$688.00
GE Cr104PEG11E PB Station	1	\$90.00	\$90.00
SEL Switch	1		
Freight/Total		\$150.00	\$23,942.00

Mayer Electric	QTY	UNIT COST	EXT. COST
Description			
Box – type 12 Hinge 36 x 36 x 12	1	\$719.00	\$719.00
Panel – NEMA 12 – 33.00 x 33.00	1	\$146.00	\$146.00
GE CR305 Size 6 Contactor #CR305HH002	2	\$5,356.00	\$10,712.00
Male Inlet 120/208v 200a	2	\$601.00	\$1,202.00
Female 120/208v 200a	2	\$777.00	\$1,554.00
Handle for Male	2	\$200.00	\$400.00
Box Adapter	2	\$220.00	\$440.00
Male Inlet 120/208v 60a	8	\$172.00	\$1,376.00
Female 120/208v 60a	8	\$300.00	\$2,400.00
Male Handle	8	\$31.00	\$248.00
Box Adapter	8	\$43.00	\$344.00
GE Cr104PEG11E PB Station	1	\$82.00	\$82.00
SEL Switch	1	\$72.00	\$72.00
Total			\$19,695.00



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Mary Collins, Procurement Specialist
Purchasing

Date: 05/19/2016

Subject: Letter - regarding bid awarded by Purchasing for C-A-T Tourniquet/with Holder - Police Department - to be made a part of the minutes.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Mary Collins,  Procurement Specialist

Date: May 19, 2016

**Re: C-A-T Tourniquet/with Holder
Police Department
Bids Received 05/18/16**

I have reviewed the bids received on the above referenced item and recommend acceptance of the lowest and best bid as submitted by North American Rescue for a bid amount of \$9441.00

I have issued Purchase Order #187076 accordingly and respectfully request you make this a part of the minutes.

Thank you for your consideration.

CAT Tourniquet / with Holder

Bid Date: 05/16/16

PO# 187076

Police Department

Description/Part Number	QTY	North American Rescue		LA Police Gear		GALLS	
		UNIT	EXTENDED	UNIT	EXTENDED	UNIT	EXTENDED
CAT Tourniquetwith Holder	200	\$46.98	\$9,396.00	\$53.50	\$10,700.00	\$80.69	\$16,138.00
Shipping	1	\$45.00	\$45.00	\$0.00	\$0.00	\$125.00	\$125.00
TOTAL:		\$9,441.00		\$10,700.00		\$16,263.00	



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Mary Collins, Procurement Specialist
Purchasing

Date: 05/27/2016

Subject: Letter - regarding bid awarded by Purchasing for Harley Davidson 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: Mary Collins, ^{CA} Procurement Specialist

Date: May 19, 2016

**Re: (2) 2016 Harley Davidson Motorcycles
Police Department
Bids Received 05/19/16**

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 \$34,202.00.

I have issued Purchase Order #187085 accordingly and respectfully request you make this a part of the minutes.

Thank you for your consideration.

2016 Harley Davidson Motorcycles

Bid Date: 05/19/16

PO# 187085

Police Department

Description	QTY	Harley Davidson of Pensacola		Mike Bruno's Northshore HD		Chucky River Harley Davidson	
		UNIT	EXTENDED	UNIT	EXTENDED	UNIT	EXTENDED
2016 Harley Davidson Motorcycle	2	\$17,101.00	\$34,202.00	\$18,000.00	\$36,000.00	\$18,324.00	\$36,648.00
Electra Glides-FLHTP Option 546							
TOTAL:			\$34,202.00		\$36,000.00		\$36,648.00



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Henrietta Spaulding, Procurement Specialist
Purchasing

Date: 05/26/2016

Subject: Letter - regarding bid awarded by Purchasing for Soccer Field Maintenance - 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: May 26, 2016

Re: Soccer Fields Maintenance

Leisure Services Department

I have reviewed the bids received on the above referenced item and find Soccer 4 All to be the lowest and best bid for a total amount of \$5,464.00.

I have issued Purchase Order # 187004 accordingly and respectfully request you to spread this across the minutes. Please see attached tabulation sheet for your review.

Thank you for your consideration.

Soccer Fields		Department of Leisure Services PO # 187004-06									
QTY Description		Soccer 4 All (PAIRS)				BSN Sports				Prime - Stripe	
		Unit Price	Ext. Price	Unit Price	Ext. Price	Unit Price	Ext. Price	Unit Price	Ext. Price	Unit Price	Ext. Price
2	4.5 x 9 ft Deluxe Euro Goal (White)	\$ 2,040.00	\$ 4,080.00	\$ 2,437.99	\$ 4,875.98	\$ 2,230.00	\$ 4,460.00				
4	4.5 x 9 x 2 x 5 3mm Net (White)	\$ 162.00	\$ 324.00	\$ 149.00	\$ 596.00	\$ 166.00	\$ 664.00				
4	8 x 24 x 3 x 8.5 3mm Net (White)	\$ 190.00	\$ 380.00	\$ 235.00	\$ 940.00	\$ 260.00	\$ 1,040.00				
4	7 x 21 x 3 x 8.5 Net (White)	\$ 190.00	\$ 380.00	\$ 207.00	\$ 828.00	\$ 230.00	\$ 920.00				
1	SHIPPING	\$ 300.00	\$ 300.00			\$ 355.00	\$ 355.00				
	TOTAL	\$5,464.00				\$ 7,239.98				Do not pay tax	
						\$ 134.64				\$ 7,573.64	



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Henrietta Spaulding, Procurement Specialist
Purchasing

Date: 05/26/2016

Subject: Letter - regarding bid awarded for Barksdale Pavilion temp power board - 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: May 26, 2016

Re: Barksdale Pavilion Temp Power

Leisure Services Department

I have reviewed the bids received on the above referenced item and find All-Phase Electric Supply, INC to be the lowest and best bid for a total amount of \$10,074.06.

I have issued Purchase Order # 187161 accordingly and respectfully request you to spread this across the minutes. Please see attached tabulation sheet for your review.

Thank you for your consideration.

BARKSDALE PAVILION TEMP POWER
BOARDS PO # 187161
LEISURE SERVICES DEPARTMENT

Line #	QTY	UOM	DESCRIPTION	ALL-PHASE ELECTRICAL SUPPLY		IRBY ELECTRIC CO.		MAYER ELECTRIC	
				UNIT COST	EXT. COST	UNIT COST	EXT. COST	UNIT COST	EXT. COST
1	4	EA	10" x 10" x 2' 3R WIREWAY	\$ 145.89	\$ 583.56	\$ 220.00	\$ 880.00	\$ 93.11	\$ 372.44
2	8	EA	HOLE SEAL - 4 IN OT KO, Wiegmann # WAS400	\$ 26.56	\$ 212.48	\$ 40.86	\$ 326.88	\$ 19.26	\$ 154.08
3	120	EA	4/0 5 COND TYPE, 4/0 type GGC, (3) 4/0, (2) #2 Ground Check	\$ 12.71	\$ 1,525.20	\$ 17.00	\$ 2,040.00	\$ 17.51	\$ 2,101.74
4	4	EA	HANDLE	\$ 49.81	\$ 199.24	\$ 68.21	\$ 272.84	\$ 51.55	\$ 206.22
5	4	EA	DS200 INLET	\$ 540.71	\$ 2,162.84	\$ 657.88	\$ 2,631.52	\$ 578.28	\$ 2,313.16
6	32	C	1G RT BOX W/3 1IN HUBS	\$ 4.93	\$ 157.76	\$ 9.50	\$ 304.00	\$ 4.87	\$ 156.03
7	32	C	1G RT BOX W/3 3/4 HUBS	\$ 2.19	\$ 70.08	\$ 4.25	\$ 136.00	\$ 5.25	\$ 168.32
8	16	EA	RANGE REC. 50A 3P4W FLUSH	\$ 6.62	\$ 105.92	\$ 5.49	\$ 87.84	\$ 3.16	\$ 50.60
9	16	EA	DRYER REC. 30A 3P4W 125/250	\$ 6.62	\$ 105.92	\$ 5.29	\$ 84.64	\$ 3.16	\$ 50.60
10	32	EA	RECEPT - DUPLEX 20A 125V IV	\$ 1.06	\$ 33.92	\$ 1.15	\$ 36.80	\$ 0.93	\$ 29.81
11	64	EA	MM410CB GFI & REC 2/34 DEEP	\$ 4.75	\$ 304.00	\$ 11.00	\$ 704.00	\$ 4.36	\$ 279.32
12	4	EA	SQD QO342MQ200 LOAD CENTER QO	\$ 417.56	\$ 1,670.24			\$ 572.00	\$ 2,288.00
13	16	EA	BREAKER - 2P 120/240V 50A	\$ 9.41	\$ 150.56			\$ 10.01	\$ 160.16
14	16	EA	BREAKER - SP 120/240V 30A	\$ 6.78	\$ 108.48			\$ 4.34	\$ 69.44
15	32	EA	BREAKER - 2P 120/240V 20A	\$ 9.41	\$ 301.12			\$ 3.68	\$ 117.60
16	25	C	1IN NM LIQ-TITE	\$ 0.76	\$ 19.15	\$ 0.85	\$ 21.25	\$ 0.74	\$ 18.52
17	32	C	LIQ-TITE NM CONN ST 1	\$ 1.75	\$ 56.00	\$ 6.00	\$ 192.00	\$ 1.52	\$ 48.79
18	96	C	LIQ-TITE NM CONN ST 3/4	\$ 1.19	\$ 114.24	\$ 2.35	\$ 225.60	\$ 0.99	\$ 95.51
19	100	C	3/4 NM LIQ-TITE	\$ 0.43	\$ 43.28	\$ 0.52	\$ 52.00	\$ 42.49	\$ 42.49
20	20	C	CONDUIT 2-1/2-INSCH40 PVC	\$ 0.81	\$ 16.34	\$ 0.88	\$ 17.60	\$ 0.86	\$ 17.27
21	8	C	ADAPTER TERMINAL 2-1/2-IN	\$ 0.84	\$ 6.72	\$ 0.80	\$ 6.40	\$ 0.81	\$ 6.54
22	8	C	LOCKNUT - STEEL 2-1/2	\$ 0.70	\$ 5.60	\$ 0.98	\$ 7.84	\$ 1.19	\$ 9.54
23	4	C	CONDUIT BODY LB 3 IN PVC	\$ 24.37	\$ 97.48	\$ 23.00	\$ 94.00	\$ 23.00	\$ 93.61
24	250	M	THHN-3/0-BLK-19STR-CU-2500R	\$ 1.77	\$ 443.85	\$ 1.78	\$ 446.25	\$ 1.84	\$ 460.30
25	16	EA	CONN - CABLE 350-6 POLARIS 4H	\$ 41.93	\$ 670.88	\$ 40.00	\$ 640.00	\$ 36.66	\$ 586.59
26	4	EA	CONN - CABLE 250-6 POLARIS 4H, #PLD350-6	\$ 32.58	\$ 130.32	\$ 32.00	\$ 128.00	\$ 29.12	\$ 116.52
27	8	EA	REDUCING BUSHING 3 - 2 1/2, #IPLD250-6	\$ 15.21	\$ 121.68	\$ 28.00	\$ 224.00	\$ 17.25	\$ 138.00
28	500	M	THHN 6 STR BLK CU 500	\$ 0.30	\$ 154.05	\$ 0.31	\$ 157.50	\$ 0.32	\$ 162.65
29	500	M	THHN 10 STR BLK CU 500	\$ 0.12	\$ 60.87	\$ 0.12	\$ 62.50	\$ 0.12	\$ 64.25
30	500	M	THHN 10 STR RED CU 500	\$ 0.12	\$ 60.87	\$ 0.12	\$ 62.50	\$ 0.12	\$ 64.25
31	500	M	THHN 10 STR BLU CU 500	\$ 0.12	\$ 60.87	\$ 0.12	\$ 62.50	\$ 0.12	\$ 64.25
32	500	M	THHN 10 STR WHT CU 500	\$ 0.12	\$ 60.87	\$ 0.12	\$ 62.50	\$ 0.12	\$ 64.25
33	500	M	THHN 10 STR GRN CU 500	\$ 0.12	\$ 60.87	\$ 0.12	\$ 62.50	\$ 0.12	\$ 64.25
34	500	M	THHN-12-BLK-19STR-CU-500S/R	\$ 0.08	\$ 39.76	\$ 0.08	\$ 41.00	\$ 0.08	\$ 42.00
35	500	M	THHN-12-RED-19STR-CU-500S/R	\$ 0.08	\$ 39.76	\$ 0.08	\$ 41.00	\$ 0.08	\$ 42.00
36	500	M	THHN-12-BLU-19STR-CU-500S/R	\$ 0.08	\$ 39.76	\$ 0.08	\$ 41.00	\$ 0.08	\$ 42.00
37	500	M	THHN-12-WHT-19STR-CU-500S/R	\$ 0.08	\$ 39.76	\$ 0.08	\$ 41.00	\$ 0.08	\$ 42.00
38	500	M	THHN-12-GRN-19STR-CU-500S/R	\$ 0.08	\$ 39.76	\$ 0.08	\$ 41.00	\$ 0.08	\$ 42.00
TOTAL					\$ 10,074.06		\$ 10,234.46		\$ 10,845.10



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Purchasing

Date: 05/31/2016

Subject: Letter of Recommendation - requesting approval of application with Mississippi Office of Surplus Property.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, Purchasing Manager

Date: May 19, 2016

Re: Eligibility Update
Mississippi Office of Surplus Property

Attached please find an application to be submitted to the Office of Surplus Property which will allow City of Gulfport employees to continue purchasing surplus items from the State. A list of employees from various departments is included.

Thank you for your consideration.



Mississippi Office of Surplus Property
P. O. Box 5778, Jackson, MS 39288
TEL: 601-939-2050
FAX: 601-939-4505

**UPDATE APPLICATION FOR ELIGIBILITY
FOR FEDERAL PROPERTY DONATION PROGRAM**
To Receive Federal Surplus Property
(41 CFR 101-44.207)

Director's Approval: _____
Date Approved: _____

I. Legal Name and Mailing Address of Organization (Donee):

Name of Organization: City of Gulfport

Mailing Address: P. O. Box 1780, Gulfport, MS 39502

Email Address: cdebenport@gulfport-ms.gov

If P.O. Box or Route, give street address/location of facility: 2309 15th Street, Gulfport, MS 39501

County: Harrison

Federal ID Number: 64-6000413

Telephone No.: (228) 868-5705 X6550

FAX No.: (228) 868-5704

II. Update Donee Status (See Page 2, Item IV.) YOU MUST CHECK ONE:

☐ Public Agency including Public Schools (tax supported) ☒ Nonprofit, Tax-exempt Organizations

III. Changes: Have the operations of your organization since your last update or approval application in population serving, area serving or type of program? ☒ No ☐ Yes If yes, please explain in full.

NOTE: Please attach the information explaining any changes, if required. If the information in #5 is not attached to this update application, your account will remain or will be placed in an "INACTIVE" status.

PLEASE attach evidence of approval, accreditation or licensing, if required, for one or more programs.

RESOLUTION

"Be it resolved by the Governing Board, or Chief Administrative Officer, and hereby ordered that the official whose name, title and signature are listed below shall be and is hereby authorized as our representative to acquire Surplus Property from the State of Mississippi Office of Surplus Property under the Terms and Conditions specified in the Certifications and Agreements." This representative will be our "Contact Person" for all issues regarding this account.

Connie Debenport
Contact Person

Purchasing Mgr.
Title

[Signature]
Signature

Signature of
Authorized Official: [Signature]
(Must be CEO/Director of organization)

Date: 5/31/16

Print / Type Name: Dr. John Kelley

Title: CAO

IV. Update Donee Status:

Tax supported organizations qualify as a public agency. This includes all cities, counties and state government offices. Also, public schools, public hospitals, etc.

Also included as a public agency is any rural fire department which has obtained its "Certificate of Incorporation" from the Secretary of State's Office of Mississippi. Rural, volunteer fire departments **MUST** attach a copy of the "Certificate of Incorporation" from the Secretary of State's Office, letter from County Coordinator stating amount received from tax mil and a letter stating one year's training classes for each month.

Non-profit / tax exempt organizations are not always eligible to qualify for this program. Only certain nonprofit / tax exempt organizations are eligible. An organization must provide an accredited education service (school, including non-profit / tax exempt daycares) or be a licensed health facility (clinic, hospital, etc.).

*Homeless shelters and/or organizations which provide assistance to the NEEDY. These organizations **MUST** provide a letter from a city, county or state official confirming their operation is a beneficial help to the area **AND THE APPROXIMATE NUMBER OF PERSONS SERVED PER MONTH** _____.

Museums which meet specific criteria (at least one full time staff member, open to public no less than 1,000 hours per year); and programs which operate under the Older Americans Act.

If you have any questions as to your eligibility feel free to call this office.

V. All organizations applying as NON-PROFIT must provide a written description of their program/services offered, including a description of the facility.

VI. Source of Funding (Attach supporting documentation):

☒ Tax Supported ☐ Grant ☐ Contributions ☐ Other _____

VII. Has the organization been determined to be tax exempt under Section 501 of the Internal Revenue Code of 1954? Letter must have same name and address as shown on this application.
☐ No ☐ Yes (attach a copy of the letter)

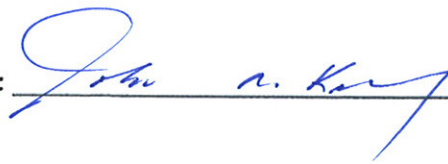
VIII. Is the Donee organization approved, accredited, or licensed?

By what authority? _____
(attach a copy)

If, by state law, your organization must be licensed, you must provide us with a current copy of your license and update this copy with us every time it expires.

If you are a school and not listed in the Department of Education's Directory such as some private schools, you must provide us with letters from three (3) facilities of higher education which state that they will accept your students.

Signature of
Authorized Official:



Date: 5/31/16

COMPLIANCE INFORMATION:

What you will agree to when you sign your distribution document (Invoice):

You agree to use the surplus property only in the official program which you represent; AND

You agree to put the surplus property into use within 12 months and to use it for at least 12 months; AND

You agree to use certain items (such as vehicles) for eighteen (18) months or longer (these items are distinguished by a red compliance stamp on the invoice); AND

You agree that you will not sell the property, loan it, trade it, or tear it down for parts unless this Office gives you permission prior to you doing so; AND

You agree to pay the U.S. Government if you do not use the property according to your agreement.

HOW PROPERTY IS ALLOCATED TO DONEES:

After completing these forms mail all back to this office, with the necessary documentation. You will be sent a letter or email as to your status. Once you receive the letter that your organization has been updated you may starting using this program. We have a stocked warehouse and yard for your convenience. You may acquire as much property as you need as often as you like, however, the items you obtain must work with your program function. For example, a hospital would not be allowed to acquire an armored personnel carrier.

INVOICES:

There is a service charge/handling fee for all items processed through this office. However, this charge will be a small percentage of the original acquisition cost.

All items are invoiced through our Warehouse Office and must be signed by an authorized person from the approved Donee organization.

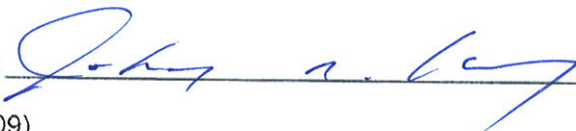
The pink copy of the invoice is given to the authorized person and the blue copy is mailed the next day for payment. PLEASE RETURN THE BLUE COPY/ OR COPY WITH PAYMENTS if this is not possible the check or check stub must include your Donee Code and Invoice Number. This will insure accurate credit to your account.

PAYMENT OF INVOICES (SERVICE CHARGES):

Invoices must be paid for with a check imprinted with the name of the approved organization for which the items were invoiced. NO EXCEPTIONS! This means no cash, no money orders, no personal checks, etc.

Though it is acceptable to pay for more than one invoice per check, these invoices must all be for the same Donee organization. There is a box in the upper left corner of the invoice which shows a Donee's assigned Donee code. Checks must be for only one (1) Donee code.

Signature of
Authorized Official:



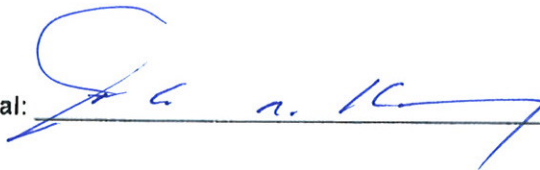
Date: 5/31/14

NONDISCRIMINATION ASSURANCE

The Donee, agrees that the program for or in connection with which any property is donated to the donee will be conducted in compliance with, and the donee will comply with and will require any other person (any legal entity) who through contractual or other arrangements with the donee is authorized to provide services or benefits under said program to comply with all requirements imposed by or pursuant to the regulations of the General Services Administration (41 CFR 101-6.2 and 101-8) issued under the provisions of Title VI of the Civil Rights Act of 1964, as amended, Section 606 of Title VI of the Federal Property and Administrative Services Act of 1949, as amended, Section 504 of the Rehabilitation Act of 1973, as amended, Title IX of the Education Amendment of 1972, as amended, Section 303 of the Age Discrimination Act of 1975, and the Civil Rights Restoration Act of 1987, to the end that no person in the United States shall, on the grounds of race, color, national origin, sex, or age, or that no otherwise qualified handicapped person shall solely by reason of the handicap, be excluded from participation in, be denied benefits of, or be subjected to discrimination under any program or activity for which the donee received federal assistance from the General Services Administration; and hereby gives assurance that it will immediately take any measures necessary to effectuate Administration; and hereby gives assurance that it will immediately take any measures necessary to effectuate the agreement.

Signature of

Authorized Official:



Date:

5/31/10

**CERTIFICATION REGARDING DEBARMENT, SUSPENSION,
INELIGIBILITY AND VOLUNTARY EXCLUSION FOR COVERED CONTRACTS**

State Plan of Operation requires the Mississippi Office Surplus Property to screen each Applicant Organization to determine whether the applicant has a right to obtain financial assistance / property in accordance with federal regulations on debarment, suspension, ineligibility and voluntary exclusion. Each applicant organization / covered contractor must also screen each of its covered subcontractors. In this certification "contractor" refers to both contractor and subcontractor; "contract" refers to both contract and subcontract.

By signing and submitting this certification the Applicant organization accepts the following terms:

1. The certification herein below is a material representation of fact upon which reliance was placed when this contract was entered into. If it is later determined that the Organization rendered an erroneous certification, in addition to other remedies available to the federal government, Mississippi Office of Surplus Property, the United States General Services Administrator or any other federal department or agency may pursue available remedies, including suspension and/or debarment.
2. The Organization shall provide immediate written notice to the Agency to which this certification is submitted if at any time the Organization learns that the certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
3. The words "covered contract," "debarred," "suspended," "ineligible," "participant," "person," "principal," "proposal," and "voluntarily excluded," as used in this certification have meanings based upon material in the State Plan of Operation of Mississippi Office of Surplus Property.
4. The Organization agrees by submitting this certification that, should eligibility to acquire property be granted, it shall not knowingly enter into any subcontract with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by Mississippi Office of Surplus Property, the United States General Services Administration or any other federal department or agency.
5. The Organization further agrees by submitting this certification that it will include this certification titled "Certification Regarding Debarment, Suspension, Ineligibility, and Voluntary Exclusion for Covered Contract" without modification, in all covered subcontracts in solicitation for all covered subcontracts.
6. The Organization may rely upon a certification of a potential subcontractor that is not debarred, suspended, ineligible, or voluntarily excluded from the covered contract, unless it knows that the certification is erroneous. An Organization must at a minimum obtain certifications from its covered subcontractors upon each subcontract's initiation and upon each renewal.
7. Nothing contained in all 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 certification document. 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.
8. Except for contract authorized under paragraph 4 of these terms, if an Organization in a covered contract knowingly enters into a covered subcontract with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the federal government, the United States General Services Administration, or any other federal department or agency, as applicable, and/or Oklahoma Federal Surplus Property may pursue available remedies, including suspension and/or debarment.

CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY AND VOLUNTARY EXCLUSION FOR COVERED CONTRACTS.

Indicate in the appropriate space which statement applies to the covered potential contractor:

☒ The organization certifies, by submission of this certification, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from participation in this contract by any federal department, agency or by the State of Mississippi.

☐ The organization is unable to certify to one or more of the terms in this certification, and the organization must attach an explanation for each of the above terms to which they are unable to make certification. Attach the explanation(s) to this certification.

**Signature of
Authorized Official:**



Date: 5/31/16

AUTHORIZED REPRESENTATIVES

I. Who to Authorize:

Any person listed below will be recognized as a representative of the applicant organization with the authority to sign for and pick up property. The organization agrees to pay for all invoices signed by those listed and be held liable for property being used as the program requires.

At any time this list may be changed (persons added or deleted) with a letter on organization letterhead signed by the authorized official you have noted on these forms. This letter can be mailed, faxed or hand delivered.

Please note that the changes must be in writing, on letterhead and signed by the "authorized official" not by one of the "representatives."

II. Representatives:

Name (Print/type)	Title/Email	Signature
<u>Richard Thorsten</u>	<u>Equipment Mgr.</u>	<u></u>
<u>Wayne Miller</u>	<u>Public Works Director</u>	<u></u>
<u>Kris Riemann</u>	<u>Director of Engineering</u>	<u></u>
<u>Ken Northington</u>	<u>Traffic Supervisor</u>	<u></u>
<u>Kevin Lundy</u>	<u>Deputy Fire Chief</u>	<u></u>
<u>Chris Lopper</u>	<u>Deputy Police Chief</u>	<u></u>
<u>Klain Garriga</u>	<u>OIC - Administrative Services</u>	<u></u>
<u>Mike Beyerstedt</u>	<u>Fire Chief</u>	<u></u>
<u>Hank Levins</u>	<u>Deputy Fire Chief</u>	<u></u>
<u>Danny Meadors</u>	<u>Fixed Assets Manager</u>	<u></u>

☒ Purchase orders will be honored if required by the organization.
(Check this box if a P.O. number is required before releasing any property.)

Signature of
Authorized Official: 

Date: 5/31/16



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Purchasing

Date: 05/18/2016

Subject: Letter of Recommendation regarding advertising for the Gulfport Harbor Lights Festival.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, Purchasing Manager

Date: May 18, 2016

**Re: Request Permission to Advertise – Lamar Advertising
Gulfport Harbor Lights Winter Festival
Leisure Services**

The Department of Leisure services is requesting your approval to advertise with Lamar Advertising for a total cost of \$13,000.00. This request is in support of the Gulfport Harbor Lights Winter Festival. The promotional ads will be displayed on six (6) Lamar Advertising billboards for a period of 4-weeks. The locations of each sign is shown on the attached pages.

Request City Council makes a finding that the advertisement 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.



Location # 1



Advertising Strengths: Located in the heart of the booming Downtown Gulfport area. This RHR digital unit targets Gaming, Dining and Financial industry all within a 6 block radius. With Jones Park on the beach and the Port and Yacht Club due south, you can catch any demographic using this extremely versatile placement.

Market: BILOXI/GULFPORT/METRO
Panel: 3013

TAB Unique ID: 30658429
Location: W/S US 49 .4 MILE N/O US 90
Lat/Long: 30.3718/-89.0932
Media/Style: Permanent Bulletin/Digital
***Weekly Impressions:** 73629 per spot
Panel Size: 10' 6" x 36' 0" [Spec Sheet](#)
Facing/Read: North/Right
of slots: 6
Dwell Time: 8
Est. spots per day: 1665

*Impression values based on: 18+ yrs



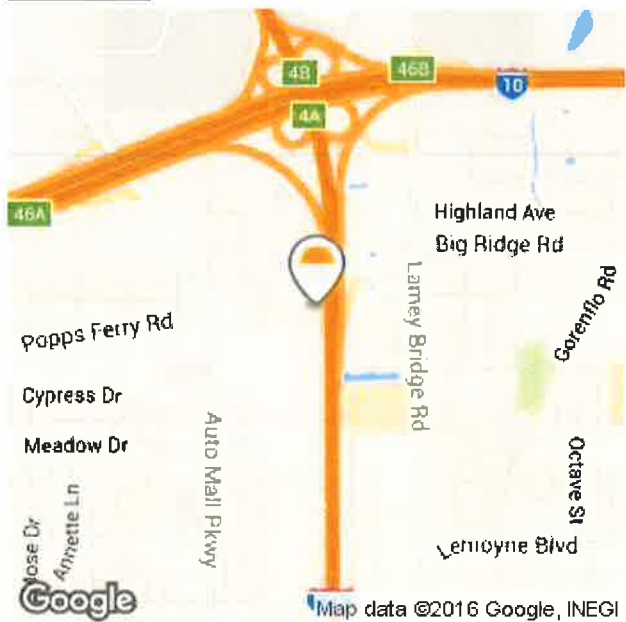
Gulfport, MS

228-863-5188

Physical Address: 10571 Outdoor Way, Gulfport, MS 39503
 Mailing Address: 10571 Outdoor Way, Gulfport, MS 39503



Location # 2



Market: BILOXI/GULFPORT/METRO
Panel: 3015

TAB Unique ID: 30737334
Location: W/S I-110 .5 MILE S/O I-10
Lat/Long: 30.4454/-88.8956
Media/Style: Permanent Bulletin/Digital
***Weekly Impressions:** 137724 *per spot*
Panel Size: 14' 0" x 48' 0" [Spec Sheet](#)
Facing/Read: South/Left
of slots: 6
Dwell Time: 8
Est. spots per day: 1665

*Impression values based on: 18+ yrs



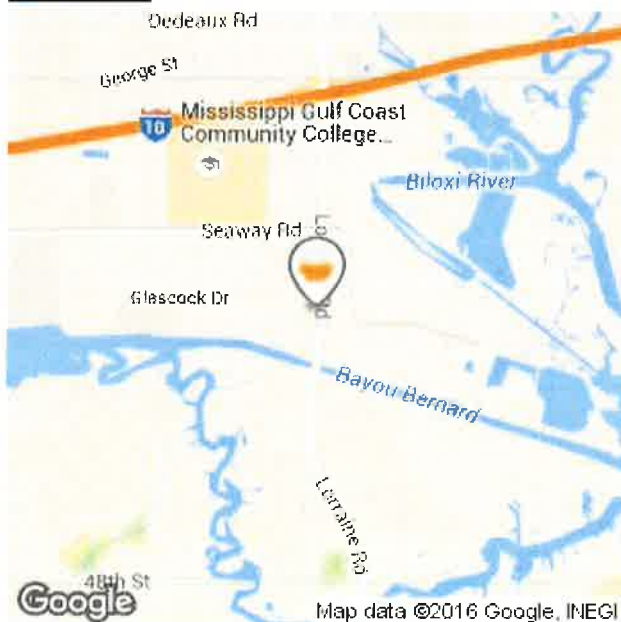
Gulfport, MS

228-863-5188

Physical Address: 10571 Outdoor Way, Gulfport, MS 39503
Mailing Address: 10571 Outdoor Way, Gulfport, MS 39503



Location # 3



Advertising Strengths: Located in the Bayou Bernard Industrial District at the intersection just north of the Lake Lorraine draw bridge. Traffic is heaviest during morning and evening drive times when the ship and metal industries stop for the day. That coupled with heavy traffic from Keesler AFB and its proximity to high income areas makes this unit a true "catch all" for any demographic.

Market: BILOXI/GULFPORT/METRO
Panel: 3010

TAB Unique ID: 30652421
Location: W/S LORRAINE RD 1 MILE S/O I-10
Lat/Long: 30.4283/-89.0317
Media/Style: Permanent Bulletin/Digital
***Weekly Impressions:** 95955 *per spot*
Panel Size: 10' 6" x 36' 0" [Spec Sheet](#)
Facing/Read: North/Right
of slots: 6
Dwell Time: 8
Est. spots per day: 1665

*Impression values based on: 18+ yrs



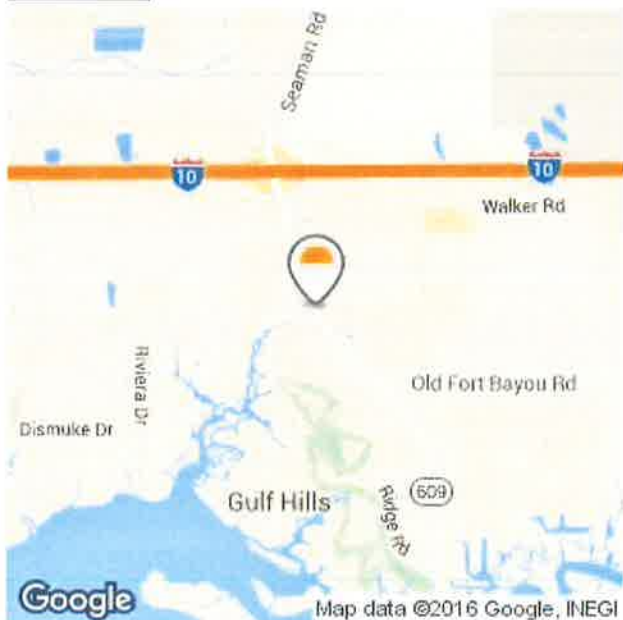
Gulfport, MS

228-863-5188

Physical Address: 10571 Outdoor Way, Gulfport, MS 39503
Mailing Address: 10571 Outdoor Way, Gulfport, MS 39503



Location # 4



Advertising Strengths: This digital display bulletin is viewed by Washington Avenue traffic, approaching I-10 from Biloxi and the heart of Ocean Springs. Located North and West of this bulletin are numerous restaurants, hotels, apartments, neighborhoods, retail shopping malls, and car dealerships.

Market: PASCAGOULA/METRO
Panel: 3012

TAB Unique ID: 30652422
Location: W/S MS 609 .7 MILE S/O I-10
Lat/Long: 30.4438/-88.8392
Media/Style: Permanent Bulletin/Digital
***Weekly Impressions:** 89146 *per spot*
Panel Size: 10' 6" x 36' 0" [Spec Sheet](#)
Facing/Read: South/Left
of slots: 6
Dwell Time: 8
Est. spots per day: 1665

*Impression values based on: 18+ yrs



Gulfport, MS

228-863-5188

Physical Address: 10571 Outdoor Way, Gulfport, MS 39503
Mailing Address: 10571 Outdoor Way, Gulfport, MS 39503



Location # 5



Advertising Strengths: Located on US Highway 90 (Beach Boulevard) and East of Courthouse Road this digital display is among the many miles of Live Oaks and Sand Beaches adorning the greater Gulfport/Biloxi resort area. East and West of this digital display are numerous condominium and casino resorts, golf courses, museums, fast food and fine dining restaurants, neighborhoods, retail shopping malls, hotels, harbors, and marinas. Distance from this location to the Beach and Gulf of Mexico - Golfers could use a Sand Wedge!

Market: BILOXI/GULFPORT/METRO
Panel: 3008

TAB Unique ID: 14923170
Location: N/S US 90 .3 MILE E/O COURTHOUSE RD
Lat/Long: 30.3800/-89.0386
Media/Style: Poster/Digital
***Weekly Impressions:** 78162 *per spot*
Panel Size: 14' 0" x 28' 0" [Spec Sheet](#)
Facing/Read: East/Right
of slots: 6
Dwell Time: 8
Est. spots per day: 1665

*Impression values based on: 18+ yrs



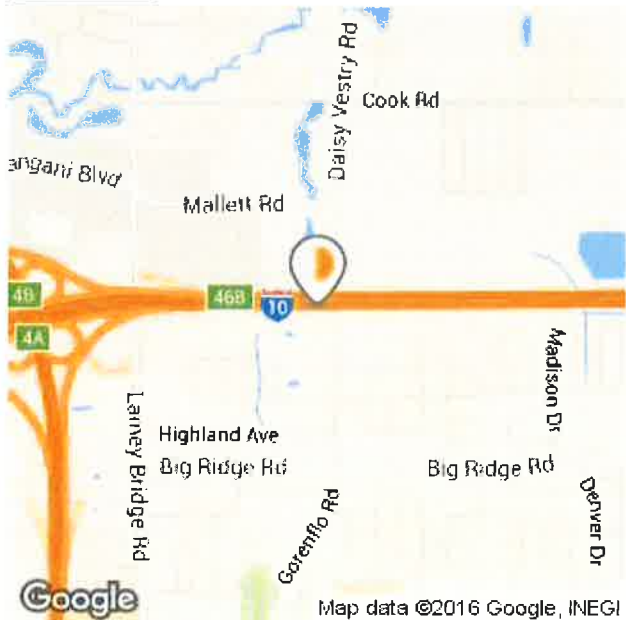
Gulfport, MS

228-863-5188

Physical Address: 10571 Outdoor Way, Gulfport, MS 39503
Mailing Address: 10571 Outdoor Way, Gulfport, MS 39503



Location # 6



Market: BILOXI/GULFPORT/METRO
Panel: 3017

TAB Unique ID: 30754344
Location: S/S I-10 .7 MILE E/O I-110
Lat/Long: 30.4534/-88.8840
Media/Style: Permanent Bulletin/Digital
***Weekly Impressions:** 259048 *per spot*
Panel Size: 14' 0" x 48' 0" [Spec Sheet](#)
Facing/Read: West/Right
of slots: 6
Dwell Time: 8
Est. spots per day: 1665

*Impression values based on: 18+ yrs



Gulfport, MS

228-863-5188

Physical Address: 10571 Outdoor Way, Gulfport, MS 39503
 Mailing Address: 10571 Outdoor Way, Gulfport, MS 39503



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Purchasing

Date: 05/19/2016

Subject:

Legal Notice - supporting Lease Purchase Program for purchase of a vehicular mounted camera truck and 6 each Playground Modules.

Recommendation:

LEGAL NOTICE

Notice is hereby given that the City of Gulfport will receive sealed proposals until Ten O'Clock a.m., Local Time, July 1, 2016, at the Office of Procurement, 1410 24th Avenue, 2nd Floor Hardy Bldg., Gulfport, MS 39501 for a Lease-Purchase Finance Program to support the purchase of the below listed items:

Description	Approximate Value
Vehicular Mounted Camera Truck – Department of Public Works	\$240,000.00
6 each Playground Modules – Leisure Services	\$300,000.00

Specifications may be obtained from the Office of Procurement, located on the 2nd Floor of the William Hardy Bldg, 1410 24th Avenue, Gulfport MS 39501 between the hours of 8:00 A.M. and 5:00 P.M. Monday through Friday.

The City of Gulfport reserves the right to accept or reject any or all proposals and to waive technicalities if deemed to be in the best interest of the City of Gulfport.

The owner is NOT responsible for bids which are mailed to the wrong address or which arrive in the mail after the designated bid opening time. Bids may be delivered in person to the Owner's office prior to the bid opening at the time, date and location listed above.

The successful bidder must adhere to the Owner's policy concerning non-discrimination without regard to race, creed, color, age, sex, national origin or handicap.

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

Ad dates: 06-10-2016
 06-17-2016