



City of Gulfport, Mississippi

Agenda City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, February 21, 2017

1:30 PM

*Gulfport City Hall
Council Chambers*

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

Agenda Order Confirmation or adjustment of the agenda order

Presentation Agenda

- **Mayor's Report**

Policy Issues

Minutes / Appointment

- 1 Approval of minutes for February 7 & 15, 2017.
- 2 Letter - requesting ratification of appointment to the Gulfport School District Board of Trustees.

Code Enforcement / Planning / Ordinances

- 3 Objection - to Planning Commission recommendation to resubdivide 3 parcels into 6, zoned R-1-7.5 (Single Family) located north of and adjacent to Beach Drive, south of Burke Street, east of and adjacent to Southern Circle, and west of Mockingbird Lane - Case# 1612PC167 - Ward 2 - tabled from February 7th meeting.
- 4 Certificate of Resubdivision - resubdivision of tax parcel 1008M-04-006.000 into three parcels zoned B-2 (General Business) located north of and adjacent to Interstate 10, south of and adjacent to Dedeaux Road, east of Turnberry Avenue, and west of and adjacent to Lorraine Road - Case # 1701PC012 - Ward 6.
- 5 Certificate of Resubdivision - resubdivision of the tax parcels 0708I-01-01-016.001 and 0708I-01-016.000 into two parcels zoned R-1-7.5 (Single Family) located north of and adjacent to Orange Grove Road, south of Crestview Drive, east of Magnolia Estates Lane, and west of Old Highway 49 - Case # 1612PC171 - Ward 7.

- 6 Certificate of Resubdivision - resubdivision of tax parcels 0811G-04-049.000 and 0811G-04-050.000 into two parcels zoned R-2 (Single Family) located north of East Railroad Street, south of and adjacent to 19th Street, east of and adjacent to 17th Avenue, and west of Pratt Avenue - Case # 1612PC165 - Ward 3.
- 7 Ordinance - rezoning property from an R-1-10 (Single Family) district to a B-2 (General Business) district located north of Trippe Road, south of and adjacent to Clifford Drive, east of Shirley Drive, and west of and adjacent to Three Rivers Road - Case# 1701PC007 - Ward 5.
- 8 Ordinance - providing for the Salary of Compensation for certain positions of the City of Gulfport and for related purposes - Community Development Department.
- 9 Correction - of previously approved Ordinance #2861, amending tax parcel number on zoning map amendment.
- 10 Code Enforcement Hearing - on resolution to declare that certain properties are in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community and to authorize advertisements for bids and lot clean-ups and/or demolitions.
- 11 Acceptance for Perpetual Maintenance - Duckworth Road Estates Subdivision public improvements, release of warranty bond, and transfer of streetlight account to the City of Gulfport - Case # 1409PC056 - Ward 7.

Resolutions / Recommendations

- 12 Resolution - by the Gulfport City Council supporting and endorsing the rebuilding of the Gulfport Job Corps Center and for related purposes.
- 13 Resolution - approving Title VI Non-Discrimination Agreement with the Mississippi Department of Transportation and authorizing the Mayor to execute the same.
- 14 Resolution - approving Memorandum Of Understanding with the Mississippi Department of Transportation for Lighting along Highway 49 from Turkey Creek to Orange Grove Road and authorizing the Mayor to execute the same.
- 15 Resolution - approving award to J.A. Dawson for the 28th Street Playground Improvements Project and authorizing negotiation and submittal of contract, and for related purposes.
- 16 Resolution - awarding contract to Jay Bearden Construction, Inc., for the Courthouse Road Improvements Project, from U.S. Hwy 90 to Pass Road and authorizing the Mayor to execute the same.

- 17 Resolution - approving Lease Agreement for lawn mower equipment for Leisure Services Department and authorizing the Mayor to execute the same.
- 18 Resolution - approving Certificate of Substantial Completion to the contract for the repairs of the Piers and Jetties sustaining damage by Hurricane Isaac and authorizing the Mayor to execute the same.
- 19 Resolution - authorizing property conveyances required to accomplish the Bayou View Water Tank Replacement Project, and for related purposes.
- 20 Resolution - deferring building permit fees for the Gulfport Redevelopment Commission associated with the construction of the Mississippi Aquarium until project completion in 2019, and for related purposes.
- 21 Resolution - finding that identifying marks on particular police vehicles would hinder official criminal investigations by the Police Department and authorizing those vehicles to be unmarked.
- 22 Recommendation - approving payment for Contract Agreements related to ISI Water Company and Harrison County Utility Authority Fee Review.
- 23 Request - to approve a One-Year Extension Option with Gibson Maintenance for Building Repairs and Construction Unit Price Project - 2016.
- 24 Request - to approve a One-Year Extension Option with Gulf Coast Underground, LLC for the Trenchless Pipe Inspection, Cleaning, & Repair Unit Price Project.
- 25 Request - approval of restructure and revised job descriptions for Community Development Department.
- 26 Request – requesting temporary street closure for Chandeleur Brewery Anniversary Event scheduled for April 15, 2017.

Budget Amendments / Docket of Claims

- 27 Budget Amendment #16 - to budget revenue received for a forfeiture from a drug related arrest.
- 28 Budget Amendment #17 - to budget revenue received for a forfeiture from a drug related arrest.

- 29 Budget Amendment #18 - to budget revenue received for the Coastal Narcotics Enforcement Team (CNET).
- 30 Budget Amendment #19 - transferring funds within the 2014 Bond Issue to fund the local match for the Courthouse Road Improvements Project.
- 31 Budget Amendment #20 - transferring funds within the 2014 Bond Issue to fund the 38th Avenue Sewer Project.
- 32 Budget Amendment #21 - to budget new positions on restructure of the Community Development Department.
- 33 Docket of Claims - to be approved through February 22, 2017.

Routine Agenda

- 34 Resolution - awarding bids for lot clean-ups and/or demolitions.
- 35 Year-to-Date Budget Report - for the month ending January 31, 2017.
- 36 Biweekly Pay Distribution Journals - for the month ending January 31, 2017.
- 37 Associated Adjusters Check Register - for the month ending January 31, 2017.
- 38 Public Records Report - for the months ending December 31, 2016 and January 31, 2017.
- 39 Privilege License Report - for the month ending January 31, 2017.
- 40 Conveyance Deed - regarding transfer of ownership of space in Evergreen Gardens Cemetery.
- 41 Letter - regarding bids received by Purchasing for computer equipment - Information Technology Department - to be made a part of the minutes.
- 42 Letter - regarding bids received by Purchasing for the Replacement of Transducers at Lift Stations – Public Works Department – to be made a part of the minutes.
- 43 Letter - requesting to reject bids and authorize re-advertisement for the Gulfport Sportsplex Expansion - Project B Project.

- 44** Legal Notice - advertisement for bids for the Bayou View Elevated Water Tank Replacement Project.

Public Agenda

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

Council Comments

Memorial Adjournment

- **Rev. Dr. Kenneth Haynes, Sr.**
- **Mr. Scotty Rosetti**

Executive Session

Setting of Next Meeting and Adjournment



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Cheryl Germany, Council
City Council

Date: 02/09/2017

Subject: Approval of minutes for February 7 & 15, 2017.

Recommendation:



City of Gulfport, Mississippi

Minutes City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, February 7, 2017

1:30 PM

Gulfport City Hall
Council Chambers

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

The Mayor and Members of the Council met at City Hall at 1:30 P.M, on the above date, same being an adjourned meeting from a regular council meeting held on January 17, 2017 at 1:30 P.M. **Present:** Mayor Billy Hewes, General Counsel Hugh Keating, Council Members: Kenneth Casey, Ella Holmes-Hines (in at 1:33 P.M.), Rusty Walker, Myles Sharp (out at 1:49), R.Lee Flowers, and Cara Pucheu. **Absent:** Ricky Dombrowski.

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

Agenda Order - Confirmation or Adjustment of the Agenda Order

The President called for confirmation or adjustment of the agenda order.

Motion to Approve Agenda with the Deletion of Policy Item #10, Moved by Myles Sharp,
Seconded by R.Lee Flowers.

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Ricky Dombrowski

Presentation Agenda

- **Mayor's Report**

Bicentennial Press Conference - The Mayor announced the kick-off of the Bicentennial with a press conference on February 8th at Centennial Plaza at 2:00 p.m. Another press conference will follow on Wednesday, February 15th announcing the headlining entertainment that will be a part of the State's Bicentennial South Celebration.

Mardi Gras Mambo for Seniors - The City will again partner with Boyington Health and Rehab Services for a fun-filled Mardi Gras event for seniors of our area, Thursday, February 23 at 10:00 a.m., Lyman Community Center.

Project Prom 2017 - City Hall will be a drop off point this year for prom dresses and accessories. All items collected will be distributed by the non-profit "Pink Lotus Project" which provides educational programs to females in our community.

Mardi Gras Parades - Krewe of Gemini will roll two parades through downtown Gulfport this year on Saturday, February 25 at 2:00 p.m. and on Tuesday, February 28 at 5:30 p.m.

This concluded the Mayor's Report.

Policy Issues

Minutes

- 1 Approval of minutes - for January 17, 2017.

Motion to Approve, Moved By Ella Holmes-Hines, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Cara Pucheu
Absent: Ricky Dombrowski

Planning / Ordinances / Code Enforcement

- 2 Objection - to Planning Commission denial to rezone property from R-1-7.5 (Single Family) to B-1 (Neighborhood Business) located north of O'neal Road, south of River Road, east of and adjacent to Sheldon Street, and west of and adjacent to Highway 605 - Case# 1612PC162 - Ward 6.

Motion to Suspend the Rules of Order, Moved by R.Lee Flowers, **Seconded by** Kenneth Casey

Motion to Override the Planning Commission's decision to deny rezoning from R-1-7.5 to B-1, and approve rezoning to RB, Moved By R.Lee Flowers, **Seconded by** Cara Pucheu

Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Cara Pucheu
Absent: Ricky Dombrowski

Ordinance 2889
- 3 Objection - to Planning Commission recommendation to resubdivide 3 parcels into 6, zoned R-1-7.5 (Single Family) located north of and adjacent to Beach Drive, south of Burke Street, east of and adjacent to Southern Circle, and west of Mockingbird Lane - Case# 1612PC167 - Ward 2.

Motion to Approve, Moved By Kenneth Casey, **Seconded by** R. Lee Flowers
Motion to Approve was Withdrawn By Kenneth Casey

Motion to Table Due to Absence of Councilmember Dombrowski who is representative of said area, and council's request to hear comments from ward representative, Moved By Kenneth Casey, **Seconded By** Myles Sharp

Motion to Suspend the Rules of Order By R.Lee Flowers, **Seconded by** Ella Holmes-Hines

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Ricky Dombrowski

Motion to Table, Moved By Kenneth Casey, **Seconded by** R.Lee Flowers

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Ricky Dombrowski

- 4 Ordinance - repealing and deleting Chapter 5, Article VI of the Code of Ordinances of the City of Gulfport, Mississippi related to scrap metal dealers in the City of Gulfport.

Motion to Adopt the Ordinance, Moved By Cara Pucheu, **Seconded by** Rusty Walker

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ella Holmes-Hines, Rusty Walker, R.Lee Flowers, Cara Pucheu

Absent: Ricky Dombrowski,

Ordinance 2890

- 5 Ordinance - providing for the Salary of Compensation for certain positions of the City of Gulfport, Mississippi and for related purposes - Public Works Department.

Motion to Adopt the Ordinance, Moved By Cara Pucheu, **Seconded by** Ella Holmes-Hines

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ella Holmes-Hines, Rusty Walker, R.Lee Flowers, Cara Pucheu

Absent: Ricky Dombrowski, Myles Sharp

Ordinance 2891

- 6 Code Enforcement Hearing - on resolution to declare that certain properties are in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community and to authorize advertisements for bids and lot clean-ups and/or demolitions.

Motion to Open the Code Enforcement Hearing, Moved By R.Lee Flowers, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ella Holmes-Hines, Rusty Walker, R.Lee Flowers, Cara Pucheu

Absent: Ricky Dombrowski, Myles Sharp

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

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ella Holmes-Hines, Rusty Walker, R.Lee Flowers, Cara Pucheu

Absent: Ricky Dombrowski, Myles Sharp

Resolutions

- 7 Resolution - approving Purchase Agreement with MUSCO and financing agreement with First American for purchase of lighting for Sportsplex Expansion and authorizing the Mayor to execute the same.

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

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ella Holmes-Hines, Rusty Walker, R.Lee Flowers, Cara Pucheu

Absent: Ricky Dombrowski, Myles Sharp

- 8 Resolution - approving One Year Extension of Master Engineering Services Agreements 2014 and authorizing the Mayor to execute the same.

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

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ella Holmes-Hines, Rusty Walker, R.Lee Flowers, Cara Pucheu

Absent: Ricky Dombrowski, Myles Sharp

- 9 Resolution - approving Amendment #1 to Professional Services Agreement with Norman "Pat" Pope for domestic violence prosecutor services and authorizing the Mayor to execute the same.

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

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ella Holmes-Hines, Rusty Walker, R.Lee Flowers, Cara Pucheu

Absent: Ricky Dombrowski, Myles Sharp

- 10 Resolution - expanding the boundaries of Gulfport Main Street area to include the section of land between 25th Avenue and 30th Avenue, from the railroad tracks to 19th Street and for related purposes.

-DELETED -

- 11 Resolution - requesting assistance of the Harrison County Board of Supervisors with respect to improvements to the Francis X. Collins Park in the City of Gulfport,

Mississippi, and for related purposes.

Motion to Approve, Moved By Ella Holmes-Hines, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ella Holmes-Hines, Rusty Walker, R.Lee Flowers, Cara Pucheu

Absent: Ricky Dombrowski, Myles Sharp

- 12** Resolution - requesting assistance of the Harrison County Board of Supervisors with respect to improvements to the Silver Ridge Park in the City of Gulfport, Mississippi, and for related purposes.

Motion to Approve, Moved By Kenneth Casey, **Seconded by** Ella Holmes-Hines

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ella Holmes-Hines, Rusty Walker, R.Lee Flowers, Cara Pucheu

Absent: Ricky Dombrowski, Myles Sharp

- 13** Resolution - formally requesting assistance of the Harrison County Board of Supervisors with respect to the re-surfacing of a portion of Woodward Avenue in the City of Gulfport, Mississippi, and for related purposes.

Motion to Approve, Moved By Kenneth Casey, **Seconded by** R.Lee Flowers

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ella Holmes-Hines, Rusty Walker, R.Lee Flowers, Cara Pucheu

Absent: Ricky Dombrowski, Myles Sharp

- 14** Resolution - by the Gulfport City Council authorizing the filing of an application for Federal Surface Transportation Program (STO) funding for 20th Avenue Improvements at the Mississippi Aquarium and committing the necessary non-federal match for the project, and for related purposes.

Motion to Approve, Moved By Cara Pucheu, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ella Holmes-Hines, Rusty Walker, R.Lee Flowers, Cara Pucheu

Absent: Ricky Dombrowski, Myles Sharp

Budget Amendments / Docket of Claims

- 15** Budget Amendment #15 - re-allocating unused Capital Project funds to the Sportsplex Expansion Project.

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

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ella Holmes-Hines, Rusty Walker, R.Lee Flowers, Cara Pucheu

Absent: Ricky Dombrowski, Myles Sharp

- 16 Docket of Claims - to be approved through February 8, 2017.

Motion to Approve the Docket of Claims in the amount of \$3,493,532.79, Moved By Ella Holmes-Hines, Seconded by R.Lee Flowers.

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ella Holmes-Hines, Rusty Walker, R.Lee Flowers, Cara Pucheu

Absent: Ricky Dombrowski, Myles Sharp

Routine Agenda

Motion to Approve the Routine Agenda as Presented, Moved By R.Lee Flowers, Seconded by Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ella Holmes-Hines, Rusty Walker, R.Lee Flowers, Cara Pucheu

Absent: Ricky Dombrowski, Myles Sharp

- 17 Resolution - awarding bids for lot clean-ups and/or demolitions.

Approved on the Routine Agenda

- 18 Ratification - of executed Lease Agreement with Mississippi Power for lighting services - to be made a part of the minutes.

Approved on the Routine Agenda

- 19 Ratification - of executed Lease Agreement between City of Gulfport and Yamaha for golf carts - to be made a part of the minutes.

Approved on the Routine Agenda

- 20 Privilege Licenses - for the month of December 2016 - to be made a part of the minutes.

Approved on the Routine Agenda

- 21 Letter - regarding request of one (1) year Extension to Armed and Unarmed Security Guard Services Agreement with Swetman Security.

Approved on the Routine Agenda

- 22 Letter - regarding Emergency Purchase Authorization related to Little Tandy sewer force main failure - to be made a part of the minutes

Approved on the Routine Agenda

- 23 Request - to approve recommendation regarding RFP for Concession Sales & Operations - Leisure Services Department.

Approved on the Routine Agenda

- 24 Letter - regarding RFP for Multi-Function Copier, Scanner and Printer Lease Services.

Approved on the Routine Agenda

- 25 Letter - regarding bids received by Purchasing for Envelopes - Utility Billing Department - to be made a part of the minutes

Approved on the Routine Agenda

- 26 Letter - regarding bids received by Purchasing for Coated Chassis Kits - Police Department - to be made a part of the minutes.

Approved on the Routine Agenda

- 27 Letter - regarding bids received by Purchasing for Uniform Shirts – Police Department – to be made a part of the minutes.

Approved on the Routine Agenda

- 28 Letter - regarding bids received by Purchasing for Light Bar/Sirens - Police Department - be made a part of the minutes.

Approved on the Routine Agenda

- 29 Letter - regarding bids received by Purchasing for a Leveling Pipe Lifter - Public Works - to be made a part of the minutes.

Approved on the Routine Agenda

- 30 Letter - regarding bids received by Purchasing for a Pump-able Flow-able Fill - Public Works - to be made a part of the minutes.

Approved on the Routine Agenda

- 31 Letter - regarding the purchase of heavy equipment from NJPA Cooperative Contract - Leisure Services Department - to be made a part of the minutes.

Approved on the Routine Agenda

- 32 Letter - regarding bids received by Purchasing for Flatbed Equipment Trailer – Leisure Services Department – to be made a part of the minutes.

Approved on the Routine Agenda

- 33 Legal Notice - advertisement for bids for Grounds Maintenance - Leisure Services.

Approved on the Routine Agenda

- 34 Legal Notice - advertisement for RFP for On-Line Benefits Provider.

Approved on the Routine Agenda

- 35 Request For Proposals - advertising for Repairs and/or Upgrades to the Sportsplex Marquee Sign.

Approved on the Routine Agenda

Public Agenda

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

There being no one to speak before Council, the Public Agenda concluded.

Council Comments

Memorial Adjournment

- Ms. Ramona Allen
- Mr. Douglas L. Thomas
- Ms. Susie Woods
- Firefighter Judson Renner
- Mrs. Minnie Lee Hollimon
- Mr. Terence W. Grosvenor
- Mr. W.D. Skinner
- Mrs. Sandra Bordeaux

Executive Session

Upon the Advice of General Counsel, Motion to Enter Executive Session at 2:15 P.M., Moved By R.Lee Flowers, Seconded by Kenneth Casey.

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ella Holmes-Hines, Rusty Walker, R.Lee Flowers, Cara Pucheu

Absent: Ricky Dombrowski, Myles Sharp

The Council entered executive session at 2:15 P.M. In attendance: Members of the Council: Kenneth Casey, Ella Holmes-Hines, Rusty Walker, R.Lee Flowers, Cara Pucheu; Mayor Billy Hewes, CAO Dr. John Kelly, General Counsel Hugh Keating, Assistant City Attorney Margaret Murdock, Director of Urban Development Greg Pietrangelo, Director of Public

Works Wayne Miller, Director of Engineering, Kris Riemann, Clerk of Council Ronda Cole, Deputy Clerk of Council Cheryl Germany. The Council entered executive session for discussion regarding vacation of a plat for development purposes, and for discussion regarding an ongoing worker's compensation case.

Motion to Exit Executive Session at 2:43 P.M., Moved by Ella Holmes-Hines, Seconded by R.Lee Flowers.

Vote: Motion Carried by Unanimous Roll Call Vote

Aye: Kenneth Casey, Ella Holmes Hines, Rusty Walker, R.Lee Flowers, Cara Pucheu

Absent: Ricky Dombrowski, Myles Sharp

General Counsel Hugh Keating stated no official action was taken in Executive Session.

Upon reconvening in an open meeting, the following action was taken:

Motion authorizing the City Attorney's office to take whatever steps may be required to agree to the vacation of the plat of Madison Place Townhomes which is the subject of that certain lawsuit pending in the Chancery Court of Harrison County, Mississippi, First Judicial District, Cause No. 16-2454(3), subject to agreement by Gulfport Hotel Ventures, LLC, to relocate public drainage lines at its sole expense and via means and method satisfactory to the City's Engineering and Public Works Departments (order vacating all but the public drainage easement may be agreed to and entered at the parties' earliest convenience, order vacating the public drainage easement to be agreed to and entered once the new drainage line is installed and approved by the City and public drainage no longer flowing thru the present public drainage easement and the easement for the new drainage line is provided to the City and incorporated into a final agreed order). Moved by R.Lee Flowers, Seconded by Ella Holmes-Hines.

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ella Holmes-Hines, Rusty Walker, R.Lee Flowers, Cara Pucheu

Absent: Ricky Dombrowski, Myles Sharp

Motion authorizing Mayor to execute assignment related to Longerbach Worker's Compensation claim, as previously approved. Moved by Ella Holmes-Hines, Seconded by R.Lee Flowers.

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ella Holmes-Hines, Rusty Walker, R.Lee Flowers, Cara Pucheu

Absent: Ricky Dombrowski, Myles Sharp

Setting of Next Meeting and Adjournment

There being no further business to come before the Council at this time, Motion to Adjourn in memory of Ms. Ramona Allen, Mr. Douglas L. Thomas, Ms. Susie Woods, Firefighter Judson Renner, Mrs. Minnie Lee Hollimon, Mr. Terence W. Grosvenor, Mr. W.D. Skinner and Mrs. Sandra Bordeaux until 1:30 P.M. , February 21, 2017 for a regularly scheduled council meeting, Moved by Ella Holmes-Hines, Seconded by Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ella Holmes-Hines, Rusty Walker, R.Lee Flowers, Cara Pucheu

Absent: Ricky Dombrowski, Myles Sharp

City Clerk

Mayor



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

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

Date: 02/13/2017

Subject: Letter - requesting ratification of appointment to the Gulfport School District Board of Trustees.

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

February 14, 2017

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

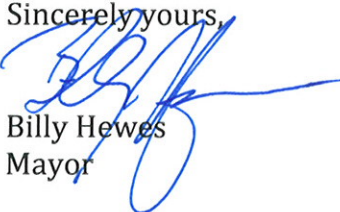
Council Members,

I respectfully submit for your consideration the reappointment of Mrs. Gwendolyn Lawrence Jones to serve on the Gulfport School District Board of Trustees. Mrs. Jones is a lifelong resident of Gulfport having graduated from Thirty-Third Avenue High School and received a degree in Mathematics from the University of Southern Mississippi. She received a Masters degree from William Carey College in Gulfport.

A former mathematics teacher in the Gulfport School District, she joined the staff of MS Gulf Coast Community College where she taught for more than 20 years. After retirement, she devotes much of her time to the youth of our community serving as the Youth Activities Coordinator for the Martin Luther King, Jr. Holiday Celebration and the youth coordinator for Morning Star Baptist Church.

Mrs. Jones was initially appointed in 2010, was reappointed in 2012 and her current term expires March 2017. I ask for your consideration and confirmation to reappoint her for a new term which will expire in March 2022. I am confident in her compassion, professionalism and genuine desire to make a difference in the lives of our school children.

Sincerely yours,


Billy Hewes
Mayor

MEMORANDUM

To: City of Gulfport Planning Commission

From: Greg Holmes, Planning Administrator
Urban Development Department

Date of Hearing: February 21, 2017

Re: Objection - to Planning Commission recommendation to resubdivide 3 parcels into 6, zoned R-1-7.5 (Single Family) located north of and adjacent to Beach Drive, south of Burke Street, east of and adjacent to Southern Circle, and west of Mockingbird Lane - Case# 1612PC167 - Ward 2 - tabled from February 7th meeting.

David Jones, Trustee, for Jacobs Properties-Beach Boulevard LLC; William B. and Callen P. Weatherly, and C. Thomas Anderson; property owners, request to resubdivide tax parcels 1010O-02-002.000, 1010O-02-004.000, and 1010O-02-005.000 into six parcels zoned R-1-7.5 (Single Family): located north of and adjacent to Beach Drive, south of Burke Street, east of and adjacent to Southern Circle, and west of Mockingbird Lane, in Ward 2.

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Greg Holmes, Planning Administrator
Urban Development Department

Date: January 25, 2017

Re: Objection Resubdivision 1612PC167

Subject: David Jones, Trustee, for Jacobs Properties-Beach Boulevard LLC; William B. and Callen P. Weatherly, and C. Thomas Anderson; property owners, request to resubdivide tax parcels 1010O-02-002.000, 1010O-02-004.000, and 1010O-02-005.000 into six parcels zoned R-1-7.5 (Single Family): located north of and adjacent to Beach Drive, south of Burke Street, east of and adjacent to Southern Circle, and west of Mockingbird Lane, in Ward 2.

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

Planning Commission recommendation: To accept staff recommendation with conditions

Motion: Sellers

Second: Towles

KEITH WILLIAMS - Chairman
CHARLIE HEWES - yea
VIRGINIA ADOLPH - yea
JOHN ANTHONY - absent
MARTIN WARREN JR - absent
COLETTE TOWLES - yea
B. J. SELLERS - yea
DOUG HANCOCK - yea
WM. PRINCE JONES - yea
MICHAEL DANIELS - yea
EVERETTE LAD LADNER - yea

Action: The resubdivision was approved 8-0

Speaking for the Petition: Arry LeFevre, William Weatherly

Speaking against the Petition: Theresa Wick, Shirley Graves

On December 30, 2016, the applicant filed an objection (appeal) to the Planning Commission recommendation.

Please place the attached item on the Council agenda for February 7, 2017.

December 29, 2016

DEC 30 2016

MW

Urban Development Planning Division
Post Office Box 1780
Gulfport, Mississippi 39502

Re: Re-subdivision 1612PC167

Ladies and Gentlemen of the Board;

and Mocking bird Lane

Most of the Residents of Southern Circle, Gulfport, Mississippi have taken issue with the recent decision of Zoning Department and wish to file an objection to and appeal the decision of the Zoning Department, which was made on December 15, 2016 at City Hall. The paramount objection is to allow the proposed purchasers of the subject property six individual parcels on which to build residences. This is a space where before Hurricane Katrina only one residence stood. Allowing six small houses to be built on said property will certainly diminish the value of properties on Southern Circle and detrimentally change the look of the area.

One of the people, William Weatherly, vehemently opposed the variance in the first two meetings and now seeks approval from the Planning Division to grant the variance due to his ownership and personal involvement. This certainly reeks of bad faith on both Weatherly's involvement and the action of the planning division.

The undersigned parties hereby respectfully make request for a hearing of the objections.

*Jessam White
December 30, 2016
205 Southern Circle
Gulfport, MS 39507*

December 15, 2016

To Whom It May Concern,

Josua Wieck Martin has my permission to vote for me at the planning commission meeting today. I am opposed to resubdividing tax parcels 10100-02-002.000, 10100-02-004.000, and 10100-02-005.000 into six parcels zoned R-1-7.5.

I would be attending this meeting, but currently have the flu.

Sincerely,
Cynthia J. Conn
562 Southern Circle
Gulfport, MS 39507
Phone 256-566-2155

DEC 30 2016

DEC 30 2015

* Signatures Sarah Diane Miller

Names (in caps) and Address

Sarah Diane Miller 233 Southern Circle

* Edward O. Miller 233 Southern Circle, 39507
EDWARD O. MILLER

* Camille S. Duckett 230 Southern Cir. 39507
CAMILLE S. DUCKETT

* Felix Bertucci III 282 Southern Cir 39507

* Johnnie Chubb 2309 Southern Cir

* Lindsay Moore 282 Southern Circle 39507

* Ann Leslie - ANN Leslie - 323 So Cr 39507

* JERRY KILPATRICK - 325 SOUTHERN CIRCLE

* Hugh Hanna - 335 Southern Circle 39507
HUGH HANNA

* Charlotte O'Dowd 538 Southern Circle
Charlotte O'Dowd

* Donna Depierre Donny Depierre 351 Southern Circle 39507

* Christie Jenner Christie Jenner 306 Southern Circle 39507

* Daniqué Freeman Danique Freeman 304 Southern Cr. 39507

* M. Lynn Hill 133 Southern Cr. Gulfport, MS 39507

* M. Lynn Hill M Lynn Hill 8 Mockingbird Lane, Gulfport 39507

* Kerrick M. Ryan KERRICK M. Ryan 7 Mockingbird Lane, Gulfport, MS 39507

* Reggie Sitton 6 Mockingbird Ln 39507

(over)

* Nancy & Chunn Sneed
NANCY Chunn Sneed

9 Mockingbird Lane

* Rita & Larry Horton
Larry Horton

10 Mockingbird Ln.

* Carolyn Miller
J. Miller

11 Mockingbird Ln
Gpt Ms 39507

* Reginald M. Warner
Reginald M. Warner

12 Mockingbird Ln.
Gpt. Ms. 39507

* See letter
Cynthia Conn

262 Southern Circle

DEC 30 2015

Signatures

Evelyn Floyd

Names (in caps) and Address

* EVELYN FLOYD, 200 Southern Circle -

* ~~Teresa M. Weck~~ 205 Southern Circle
Teresa M. Weck

* Jeffery R. Martin 205 Southern Circle
Jeffery R. Martin

* ~~J. Alice Casero~~ 239 Southern Circle
Alice Casero

* ~~Dr. Pete and Shirley Graves~~ 246 Southern Circle
Dr. Pete and Shirley Graves ^{per phone conversation} 246 Southern Circle

* ~~Shaw and Ruth Matthews~~ 332 Southern Circle, Gulfport
Shaw and Ruth Matthews

* Betty Sanders 244 Southern Circle
Betty Sanders

* ~~Sandra Bailey~~ 211 Southern Circle
Sandra Bailey

* Jeffery E. Stephens 220 Southern Circle
Teffanie Stephens
Peter Stephens

* Mara Russo Mara F. Russo

* Robert Russo Robert Russo
225 Southern Circle

DEC 30 2016

STAFF REPORT (Resubdivision)

GENERAL INFORMATION

Case File Number: 1612PC167

Hearing Date: December 15, 2016

Current Zoning/Use: R-1-7.5 / Structure and Vacant Property

Proposal: David Jones, Trustee, for Jacobs Properties-Beach Boulevard LLC; William B. and Callen P. Weatherly, and C. Thomas Anderson; property owners, request to resubdivide tax parcels 1010O-02-002.000, 1010O-02-004.000, and 1010O-02-005.000 into six parcels zoned R-1-7.5 (Single Family)

Location: North of and adjacent to Beach Drive, south of Burke Street, east of and adjacent to Southern Circle, and west of Mockingbird Lane, in Ward 2.

ANALYSIS

The applicants request to resubdivide multiple parcels containing 1.74 acres into six parcels zoned R-1-7.5 (Single Family District). In an R-1-7.5 zoning district, the minimum lot size of a parcel of land is 7,500 square feet. The applicant previously applied to resubdivide parcel 1010O-02-002.000; however, the variance request was denied. Currently, the application presented includes more parcels rearranged in a manner that would not need variance.

The applicant has provided a statement that says there are no protective covenants prohibiting the resubdivision of the property. An included copy of the covenants show that lot 41 could be resubdivided.

The Gulfport Subdivision Regulations require that:

1. Each new lot created is in compliance with appropriate zoning ordinances, building codes and restrictive covenants, if any;
2. Each new lot created shall have direct access to a dedicated public street for at least 35 feet; and
3. Each new lot created shall have available capacity for water and sewer

The proposed parcels are located adjacent to existing City rights-of-way, are protected by Gulfport Fire and Police, and will have capacity for City water and sewer. The applicant states there are no protective or restrictive covenants which would prevent the resubdivision of the parcels.

CONDITIONS BY DEPARTMENTS AND AGENCIES

Engineering: No comments as of 12-8-16.

Public Works: No comments as of 12-8-16.

Traffic and Safety: No comments as of 12-8-16.

Building Code Services: No conditions. Memo dated 12-5-16.

Police Department: No conditions. Memo dated 11-30-16.

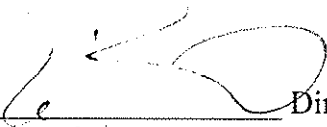
Fire Department: No conditions. Memo dated 12-6-16.

RECOMMENDATION

The request meets the requirements for resubdivision of property. Therefore, the staff recommends approval.

APPROVALS

This staff report has been reviewed and approved by:



Greg Pietrangelo | Director of Urban Development Department

COUNTRY CLUB ESTATES

DESCRIPTION

Beginning at the Northeast corner of the Junior Military Academy, which point is 3573.9 feet east of the East line of Section 32, and running thence N73°28'E along the South line of the L & N RR Right-of-Way 190.50 feet; thence S00°14'W 250.17 feet; thence N73°28'E 200 feet; thence S00°14'W to a point 250.17 feet South of said Right-of-Way, which point is a concrete monument at the Northeast corner of Stewart; thence West 50 feet to a concrete monument at the Northwest corner of Stewart; thence South to the Gulf of Mexico; thence West along the Gulf to a point 55 feet west of the last described point; thence North to a concrete monument 117.1 feet North of the curb on the Old Beach Road which is now the service road for USMC, which point is the Northeast corner of Vick; thence S72°28'E 277.8 feet to a concrete monument in the East line of Gulf Coast Military Academy; thence N00°14'W 1177.1 feet to the point of beginning; being located in Section 32 Township 7 South, Range 10 West, Harrison County, Mississippi.

EMULATIONS

This is to CERTIFY that the Country Club Estates Inc., a corporation authorized and acting under the laws of the State of Mississippi in the owner of the Land Platted and described herein; the owners further declare this to be a Plat of COUNTRY CLUB ESTATES in Section 32 T7S R10W and dedicate Southern Circle to the public use forever.

Witness my signature on this the 11th day of May, 1960.

Country Club Estates Inc.

by G. M. Owen, Vice President & Secretary

ACKNOWLEDGMENT

State of Mississippi
County of Harrison

Personally appeared before me the undersigned authority in and for the above named State and County, G. M. Owen, Vice President and Secretary of the Country Club Estates Inc., who affirms that he is duly authorized to and did, sign, execute and deliver this Plat as and for the use of said corporation on the day and year set forth above.

Given under my Hand and Seal on this the 11th day of May, 1960.

My commission expires 1/1/61

EMULATIONS

The undersigned, the Great Southern Development Co., a corporation, chartered and existing under the laws of the State of Mississippi, acting by and through its duly authorized officers and Charles H. Owen, Trustee, does hereby join in the execution of this Plat for the reason that it is the Mortgagee of the above described property.

Witness the signature and Seal of the Great Southern Development Co. on this the 11th day of May, 1960.

Great Southern Development Co.

by Charles H. Owen
Trustee

ACKNOWLEDGMENT

State of Mississippi
County of Harrison

Personally appeared before me, the undersigned authority in and for Harrison County, Mississippi, Charles H. Owen, Vice President of the Great Southern Development Co., Mortgagee, and Gaston H. Owen, Trustee, who acknowledged that they signed, executed and delivered the foregoing instrument on the year and day set forth above.

Witness my signature and Seal of office on this the 11th day of May 1960.

My commission expires on 1/1/61

SURVEYOR'S CERTIFICATE

I Certify that I have made a survey of the property described and Platted herein, and that the measurements and other data indicated are correct to the best of my knowledge and belief.

Witness my signature on this the 11th day of May, 1960.

James A. Martin

CERTIFICATE OF COMPARISON

We, the undersigned, do hereby CERTIFY that we have carefully compared this duplicate of the Plat of COUNTRY CLUB ESTATES in Section 32 T7S R10W with the original Plat thereof and find this to be an exact copy thereof.

Witness our signatures on this the 11th day of May, 1960.

James A. Martin
Surveyor

G. M. Owen
Secretary

Charles H. Owen
Trustee

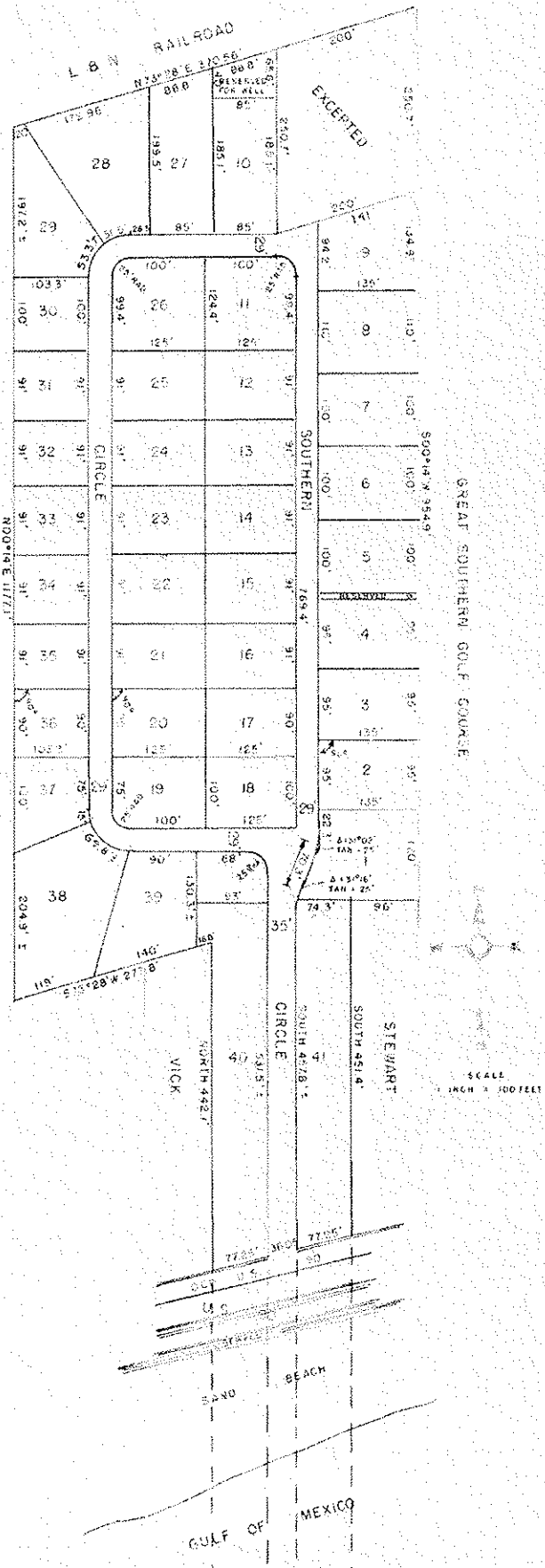
COUNTY CLERK'S CERTIFICATE

Filed and recorded by Duplicate on this the 11th day of May, 1960 in the Record of Plats of Harrison County, Mississippi in Plat Book 24 Page 3

G. M. Owen
County Clerk

Charles H. Owen
Deputy County Clerk

GULF COAST MILITARY ACADEMY



**DATA DISCLAIMER:**

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



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

APPLICATION FOR RESUBDIVISION

Property Information

TAX PARCEL #

1	0	1	0	0
1	0	1	0	0
1	0	1	0	0

 -

0	2
0	2
0	2

 -

0	0	2
0	0	4
0	0	5

 .

0	0	0
0	0	0
0	0	0

For Staff Use Only

Case File #: 161213C167

Date Received: _____

Receipt #: _____

Received By: _____

Zoning: BR-1-7.5Ward: 2 Flood: _____Size: 76,103 ft² 1.74 acres

(If necessary, use separate sheet of paper)

Address of Property Involved: #1942 EAST BEACH DRIVE & #140 SOUTHERN CIRCLE
PART OF

Lot(s) 41, Block(s) _____, Subdivision COUNTRY CLUB ESTATES

PART LOT 69, L.A. FREDERICKS SURVEY 32-7-10

General Location: NE CORNER SOUTHERN CIRCLE & SERVICE ROAD TO
U.S. HIGHWAY 90/BEACH BOULEVARD

GENERAL DESCRIPTION OF REQUEST:

TO RE-SUBDIVIDE THREE (3) PARCELS INTO
SIX (6) PARCELS

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

JACOBS PROPERTIES-BEACH BOULEVARD,

Printed Name Of Owner

DAVID W. JONES, TRUSTEE

Mailing Address

1605 23RD AVENUE

City

State

Zip code

GULFPORT

MS

39501

Home Phone

Work/Cell Phone

228-864-8965

Email

(Signature of David W. Jones)

Signature Of Owner

Printed Name Of Agent

Mailing Address

City

State

Zip code

Home Phone

Work/Cell Phone

Email

Signature Of Agent

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



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

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) WILLIAM B. WEATHERLY

ADDRESS (STREET, CITY, STATE, ZIP CODE) P.O. Box 4077 GULFPORT, MS 39502

PHONE # (H) 228-254-7980 (W) 228-896-0881

TAX PARCEL NUMBER(S) OWNED 10100-02-005.000

SIGNATURE: William B. Weatherly

NAME OF OWNER (PRINT) C. THOMAS ANDERSON

ADDRESS (STREET, CITY, STATE, ZIP CODE) 330 SOUTHERN CIRCLE, GULFPORT 39507

PHONE # (H) _____ (W) _____

TAX PARCEL NUMBER(S) OWNED 10100-02-004.000

SIGNATURE: C. Thomas Anderson

NAME OF OWNER (PRINT) Callen P. Weatherly

ADDRESS (STREET, CITY, STATE, ZIP CODE) 140 Southern Circle Gulfport, MS 39507

PHONE # (H) 228-234-1612 (W) same

TAX PARCEL NUMBER(S) OWNED 10100-02-005.000

SIGNATURE: Callen P. Weatherly

(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: _____



CASSADY & ASSOCIATES, INC.
Since 1947

Professional Land Surveyors

POST OFFICE BOX 7301 (39506)
1714 TWENTY SECOND AVENUE
GULFPORT, MISSISSIPPI 39501

Office: (228) 896-7155

Fax: (228) 896-8405

E-Mail: surveys@cassadyassociate.com

LAT. 30° 22' 19.6" N

LONG. 89° 05' 19.4" W



E. Patrick Cassady - 1912-1981

J. Michael Cassady, P.L.S.

jmc@cassadyassociate.com

MS Reg. #1629

LA Reg. #4408

Lot Surveys

Acreage Surveys

Topographic Surveys

Subdivision Planning

Flood Insurance Elevations

Mean High Water Survey

ALTA/ACSM Surveys

Construction Layout

G.P.S.

Engineering Support

September 13, 2016

To: Greg Holmes/City of Gulfport Urban Planning

From: J. Michael Cassady, P.L.S.

Re: Affidavit for Parcel #10100-02-002.000/ Jacobs Property-Beach Boulevard, Inc.

I have searched the records of the Chancery Clerk of Harrison County and find no restrictive or protective covenants prohibiting the resubdivision of subject property.

Filing

.05

500 words

75

Certificate

.50

Indexing

60

COMMERCIAL PRINTING CO.

1.90

STATE OF MISSISSIPPI, COUNTY OF HARRISON:

I, C. J. Darby, Clerk of the Chancery Court of said County and State, certify that the instrument of which the foregoing is a record was delivered to me to be recorded at 2:50 o'clock P M. on the 24th day of March, 1961 and recorded April 1st, 1961.

C. J. Darby, Clerk,

By

nee Stratos

D. C.

DB 476

STATE OF MISSISSIPPI

COUNTY OF HARRISON

AMENDED PROTECTIVE COVENANTS

WHEREAS, the undersigned are the owners of all lots or the holders of all mortgages presently outstanding on all lots in Country Club Estates Subdivision, and

WHEREAS it is necessary for the adequate development of said subdivision that an amendment be made to Paragraph 3 of the Protective Covenants dated August 6, 1960 and recorded in Book 467, page 171-3 of the Record of Deeds of Harrison County, Mississippi, and

WHEREAS, the parties hereto do hereby agree and bind themselves, Paragraph 3 of said Protective Covenants will be amended as hereinafter set out and all other covenants will remain in full force and effect,

NOW THEREFORE, the parties hereto for valuable consideration do hereby agree that Paragraph 3 of said Protective Covenants shall be amended as follows, to-wit:

3. That each lot platted shall have a minimum square footage of 9,000 feet and no lot can be re-subdivided into a smaller lot than is shown on the original plat, except as to Lots 40 and 41.

WITNESS OUR SIGNATURES this 15th day of November, 1960.

COUNTRY CLUB ESTATES, INC.

By:

C. J. Darby
President

GREAT SOUTHERN DEVELOPMENT CO., INC.

By:

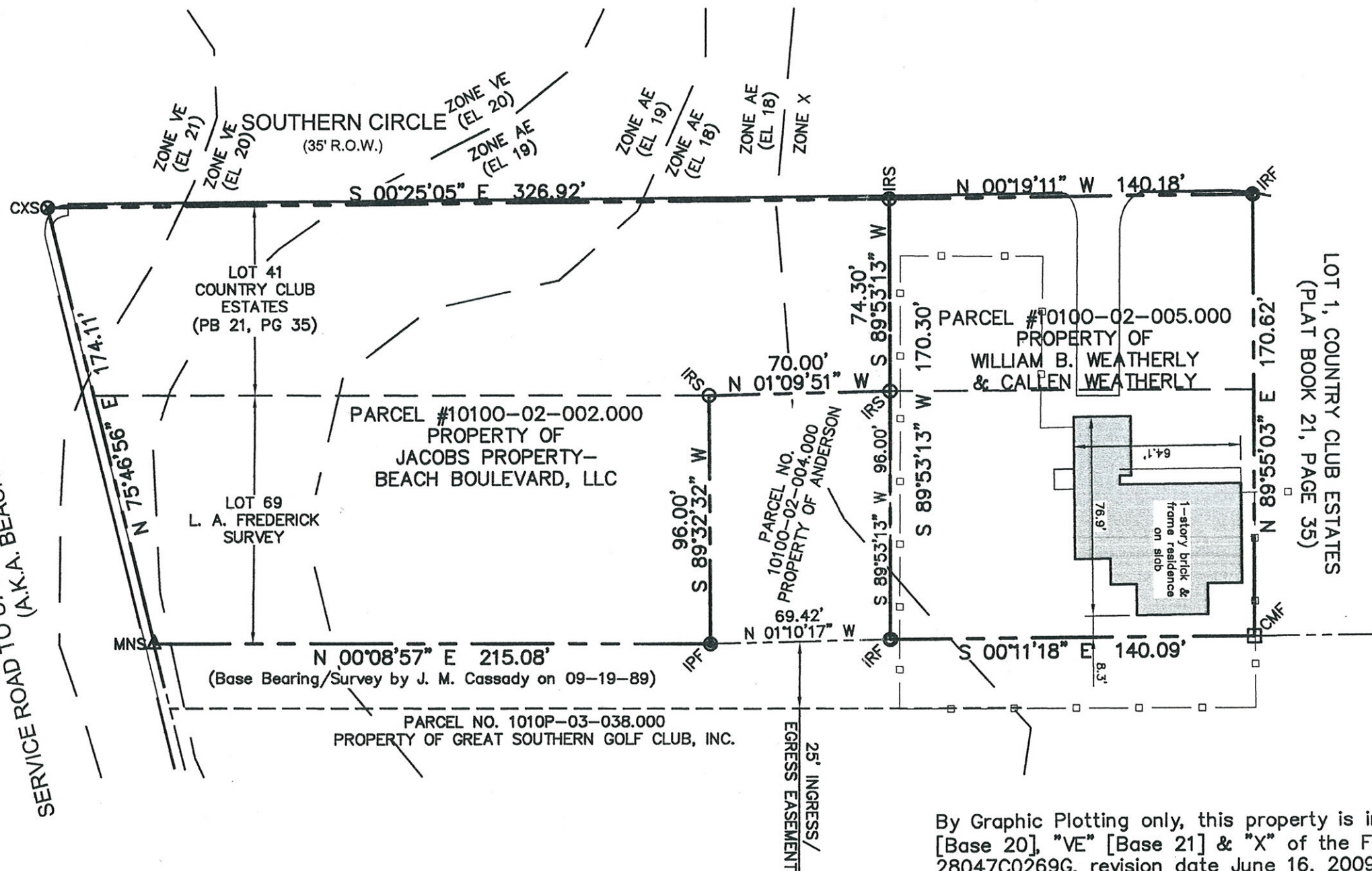
C. J. Darby
Vice President

HANGCOCK BANK

By:

W. B. Stinson
Vice President

SERVICE ROAD TO U.S. HIGHWAY 90 / BEACH BOULEVARD
(A.K.A. BEACH DRIVE)



- IPF = IRON PIPE FOUND
- IRF = IRON ROD FOUND
- ▲ MNS = MAG NAIL SET
- ⊗ CXS = CHISELED "X" SET
- IRS = IRON ROD SET
- □ — = WOOD FENCE LINE

REFERENCES:

SURVEY BY J. A. MARTIN
DATED: SEPTEMBER 16, 1958
DATED: AUGUST 3, 1960
DATED: DECEMBER 7, 1960
DATED: OCTOBER 14, 1963
DATED: JULY 14, 1967
DATED: JANUARY 5, 1971
DATED: SEPTEMBER 14, 1972

SURVEY BY J. M. CASSADY
DATED: APRIL 22, 1977
DATED: DECEMBER 15, 1998
DATED: JANUARY 27, 2014

By Graphic Plotting only, this property is in Zones "AE" [Base 18], "AE" [Base 19], "VE" [Base 20], "VE" [Base 21] & "X" of the Flood Insurance Rate Map, Community Panel No. 28047C0269G, revision date June 16, 2009. Check with Building Official for community determined base flood elevation. Exact designation can only be determined by an Elevation Certificate. The above statement is for information only and this surveyor assumes no liability for the correctness of the cited map(s). In addition, the above statement does not represent this surveyor's opinion of the probability of flooding.

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



J. MICHAEL CASSADY, PLS
Dated: October 24, 2016

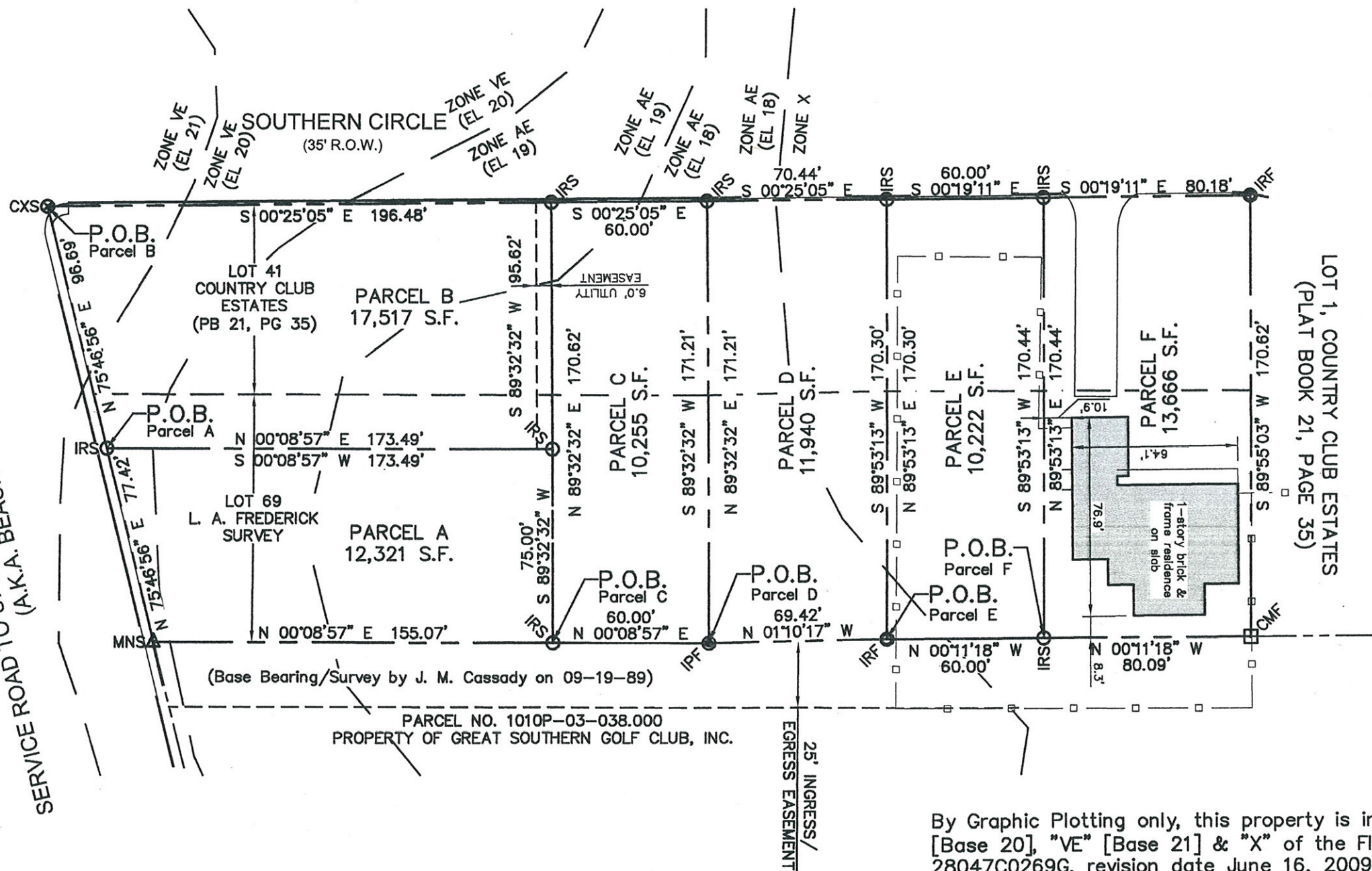
PREPARED BY:
CASSADY & ASSOCIATES, INC.
Professional Land Surveyors
P.O. Box 1301 Gulfport, MS 39506
(228)896-1155 Fax (228)896-8405

RESUBDIVISION OF PARCEL
10100-02-002.000, 10100-02-004.000
& 10100-02-005.000 INTO
PARCELS A, B, C, D, E & F
SHEET 1 OF 5

CLASS "B" SURVEY

Scale: 1"=50'	Drawn By: JET	Job Number: 19145-16
Date: 10/24/16	Revised: ---/---/---	Filename: 1914516.dwg

SERVICE ROAD TO U.S. HIGHWAY 90 / BEACH BOULEVARD
(A.K.A. BEACH DRIVE)



- IPF = IRON PIPE FOUND
- IRF = IRON ROD FOUND
- ▲ MNS = MAG NAIL SET
- ⊗ CXS = CHISELED "X" SET
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DATED: APRIL 22, 1977
DATED: DECEMBER 15, 1998
DATED: JANUARY 27, 2014

By Graphic Plotting only, this property is in Zones "AE" [Base 18], "AE" [Base 19], "VE" [Base 20], "VE" [Base 21] & "X" of the Flood Insurance Rate Map, Community Panel No. 28047C0269G, revision date June 16, 2009. Check with Building Official for community determined base flood elevation. Exact designation can only be determined by an Elevation Certificate. The above statement is for information only and this surveyor assumes no liability for the correctness of the cited map(s). In addition, the above statement does not represent this surveyor's opinion of the probability of flooding.

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J. MICHAEL CASSADY, PLS
Dated: October 24, 2016

CLASS "B" SURVEY

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

RESUBDIVISION OF PARCEL
10100-02-002.000, 10100-02-004.000
& 10100-02-005.000 INTO
PARCELS A, B, C, D, E & F
SHEET 2 OF 5

Scale: 1"=50'	Drawn By: JET	Job Number: 19145-16
Date: 10/24/16	Revised: --/--/--	Filename: 1914516r.dwg

CERTIFICATE OF RESUBDIVISION

In accordance with Section 9-48 of the Code of Ordinance (Subdivision Regulations) of the City of Gulfport as amended, it is hereby certified that the Gulfport City Planning Commission Chairman and Gulfport City Council have reviewed and approved this Final Plat for the Resubdivision of "PARCEL 10100-02-002.000", "10100-02-004.000" and "PARCEL 10100-02-005.000" in Section 32, Township 7 South, Range 10 West into Parcel "A", Parcel "B", Parcel "C", Parcel "D", Parcel "E" and Parcel "F". The subject property is generally described as being located north of Service Road to U. S. Highway 90/Beach Boulevard (aka Beach Drive) and east of Southern Circle. The ad valorem tax parcel numbers of the subject property are 10100-02-002.000 (Instrument No. 2011-585-D-J1), 10100-02-004.000 (Deed Book 1237, Page 382) and 10100-02-005.000 (Instrument No. 2015-7897-D-J1). The Case File Number is _____.

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

PROPERTY OF WILLIAM B. WEATHERLY and CALLEN WEATHERLY
PARCEL NO. 10100-02-005.000
(Instrument No. 2015-7897-D-J1)

The following land and property, lying and being situated in the County of Harrison, First Judicial District, State of Mississippi, and being more particularly described as follows, to-wit:

PARCEL ONE - The North 140 feet of Lot 41 of Country Club Estates Subdivision, as per map or plat thereof on file and of record in the office of the Chancery Clerk of Harrison County, Mississippi.

PARCEL TWO - The following described lot of land situated and being in Lot 69 of the L. A. Frederick Survey in Fractional Section 32, Township 7 South, Range 10 West, Harrison County, Mississippi, and described as follows:

That certain lot of land described as beginning at the point in the East line of Lot 69 of said L. A. Frederick which is 287.1 feet North of the North line of the paved service drive of U.S. Highway #90, and from said point of beginning running thence North along the East line of said Lot 69 (being along the line dividing Lots 68 and 69 of the L. A. Frederick Survey) a distance of 140 feet; running thence West a distance of 96 feet to a point in the center of said Lot 69; running thence South a distance of 140 feet to the Northwest corner of the lot of land heretofore conveyed by G. H. Stewart to Cliff Garlete, et ux by deed dated October 22, 1958, recorded in Deed Book, 440 at Pages 454-456; running thence East a distance of 96 feet to the point of beginning. Said lot of land being bounded on the South by the lot of land heretofore conveyed to Cliff Garlete, et ux as above set out, and the lot herein conveyed being the North 140 feet of the parcel of land described in the deed from Gaston H. Hewes to C. H. Stewart, et ux by deed August 25, 1954, recorded in Deed book 385, at Pages 248-249 in Harrison County, Mississippi.

AND THE FOLLOWING NON-EXCLUSIVE PERPETUAL EASEMENT AND RIGHT-OF-WAY OVER, THROUGH AND ACROSS THE FOLLOWING DESCRIBED LAND - That certain lot or parcel of land beginning at a point on the division line between Lots 69 and 68, of the L. A. Frederick Survey in Fractional Section 32, Township 7 South, Range 10 West, which point is the point of intersection of said division line with the North line of the paved service drive crossing said property thence running North a distance of 427.1 feet along said division line, thence running East 25 feet, thence running South and parallel with said division line to the North line of the aforesaid service drive, thence running West a distance of 25 feet, more or less, to the point of beginning; said property lying within Lot 68 of the L. A. Frederick Survey in said Fractional Section 32, Township 7 South, Range 10 West, Harrison County, Mississippi.

PROPERTY OF JACOBS PROPERTY-BEACH BOULEVARD, LLC:
PARCEL NO. 10100-02-002.000
(Instrument No. 2011-585-D-J1)

Lot Forty-one (41), less the North 251.4 feet thereof, COUNTRY CLUB ESTATES SUBDIVISION, a subdivision according to the official map or plat thereof on file and of record in the office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi, in Plat Book 21 at Page 35 thereof, reference to which is hereby made in aid of and as a part of this description.

**RESUBDIVISION OF PARCEL
10100-02-002.000, 10100-02-004.000
& 10100-02-005.000 INTO
PARCELS A, B, C, D, E & F
SHEET 3 OF 5**

AND ALSO:

The South 111.4 feet of the North 251.4 feet of Lot Forty-one (41), COUNTRY CLUB ESTATES SUBDIVISION, a subdivision according to the official map or plat thereof on file and of record in the office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi, in Plat Book 21 at Page 35 thereof, reference to which is hereby made in aid of and as a part of this description.

AND ALSO:

That certain parcel of land more particularly described as beginning at a point on the line dividing Lots 68 and 69 of the L. A. Frederick Survey in Section 32, Township 7 South, Range 10 West, Harrison County, Mississippi, where the same dividing line intersects the north margin of the service drive presently located along the north side of Highway 90; from said point of beginning running thence North along said line dividing said Lots 68 and 69 a distance of 217 feet; running thence West 96 feet to a point; running thence South parallel to the said dividing line to the shore of the Mississippi Sound or Gulf of Mexico; running thence East along said shoreline 96 feet; running thence North to the point of beginning.

PROPERTY OF C. THOMAS ANDERSON
PARCEL NO. 10100-02-004.000
(Deed Book 1237, Page 382)

The property situated and being in the First Judicial District of Harrison County, State of Mississippi, and being more particularly described as follows:

Being located in and a part of Lot 69 of the L. A. Frederick Survey in Section 32, Township 7 South, Range 10 West, in Harrison County, Mississippi. That certain lot or parcel of land described as beginning at a point on the division line between Lots 69 and 68 of the L. A. Frederick Survey in Fractional Section 32, Township 7 South, Range 10 West, which point of beginning is marked by an iron stake situated on the said division line 217.1 feet North of the point of intersection of said division line with the North line of a paved service drive, thence running North a distance of 70 feet along said division line to an iron stake; thence running West 96 feet to an iron stake, thence running South and parallel with the said division line 70 feet to an iron stake; thence running East 96 feet to the POINT OF BEGINNING; together with all improvements situated thereon and appurtenances thereunto appertaining including the right to the use of the driveway easement 25 feet in width running along the East boundary of said property South to the service drive.

AND ALSO that certain easement retained by the parties herein in deed to Donald P. Jacobs.

LEGAL DESCRIPTIONS OF THE (6) PARCELS CREATED BY THIS RESUBDIVISION:

LEGAL DESCRIPTION OF PARCEL A: AS PER SURVEY

A parcel of land situated and being located in a part of Lot 69, L. A. FREDERICK SURVEY, Section 32, Township 7 South, Range 10 West, City of Gulfport, First Judicial District of Harrison County, Mississippi and being more particularly described as follows, to-wit:

Commencing at a chiseled cross in concrete at the intersection of the easterly margin of Southern Circle with the northerly margin of the Service Road to U. S. Highway 90/Beach Boulevard and said commencing point being on the west line of Lot 41, COUNTRY CLUB ESTATES (Plat Book 21, Page 35); thence run North 75 degrees 46 minutes 56 seconds East 96.69 feet along the northerly margin of the Service Road to U. S. Highway 90/Beach Boulevard to an iron rod for the POINT OF BEGINNING of the parcel herein described; thence continue from said POINT OF BEGINNING, North 75 degrees 46 minutes 56 seconds East 77.42 feet along the northerly margin of the Service Road to U. S. Highway 90/Beach Boulevard to a mag nail on the west line of Great Southern Golf Course and the east line of said Lot 69; thence run North 00 degrees 08 minutes 57 seconds East 155.07 feet along the west line of Great Southern Golf Course and the east line of said Lot 69 to an iron rod; thence run South 89 degrees 32 minutes 32 seconds West 75.00 feet to an iron rod; thence run South 00 degrees 08 minutes 57 seconds West 173.49 feet to the POINT OF BEGINNING.

PREPARED BY:

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

Scale:	N.T.S.	Drawn By:	JET	Job Number:	19145-16
Date:	10/24/16	Revised:	--/--/--	Filename:	1914516r.dwg

DESCRIPTION OF PARCEL B: AS PER SURVEY

A parcel of land situated and being located in a part of Lot 69, L. A. FREDERICK SURVEY and in a part of Lot 41, COUNTRY CLUB ESTATES (Plat Book 21, Page 35), Section 32, Township 7 South, Range 10 West, City of Gulfport, First Judicial District of Harrison County, Mississippi and being more particularly described as follows, to-wit:

BEGINNING at a chiseled cross in concrete at the intersection of the easterly margin of Southern Circle with the northerly margin of the Service Road to U. S. Highway 90/Beach Boulevard and said POINT OF BEGINNING being on the west line of said Lot 41; thence run from said POINT OF BEGINNING, North 75 degrees 46 minutes 56 seconds East 96.69 feet along the northerly margin of the Service Road to U. S. Highway 90/Beach Boulevard to an iron rod; thence run North 00 degrees 08 minutes 57 seconds East 173.49 feet to an iron rod; thence run South 89 degrees 32 minutes 32 seconds West 95.62 feet to an iron rod on the easterly margin of Southern Circle and the west line of said Lot 41; thence run South 00 degrees 25 minutes 05 seconds East 196.48 feet along the easterly margin of Southern Circle and the west line of said Lot 41 to the POINT OF BEGINNING.

DESCRIPTION OF PARCEL C: AS PER SURVEY

A parcel of land situated and being located in a part of Lot 69, L. A. FREDERICK SURVEY and in a part of Lot 41, COUNTRY CLUB ESTATES (Plat Book 21, Page 35), Section 32, Township 7 South, Range 10 West, City of Gulfport, First Judicial District of Harrison County, Mississippi and being more particularly described as follows, to-wit:

Commencing at a chiseled cross in concrete at the intersection of the easterly margin of Southern Circle with the northerly margin of the Service Road to U. S. Highway 90/Beach Boulevard and said commencing point being on the west line of said Lot 41; thence run North 75 degrees 46 minutes 56 seconds East 174.11 feet along the northerly margin of the Service Road to U. S. Highway 90/Beach Boulevard to a mag nail on the west line of Great Southern Golf Course and the east line of said Lot 69; thence run North 00 degrees 08 minutes 57 seconds East 155.07 feet along the west line of Great Southern Golf Course and the east line of said Lot 69 to an iron rod for the POINT OF BEGINNING of the parcel herein described; thence continue from said POINT OF BEGINNING, North 00 degrees 08 minutes 57 seconds East 60.00 feet along the west line of Great Southern Golf Course and the east line of said Lot 69 to an iron pipe; thence run South 89 degrees 32 minutes 32 seconds West 171.21 feet to an iron rod on the easterly margin of Southern Circle and the west line of said Lot 41; thence run South 00 degrees 25 minutes 05 seconds East 60.00 feet along the easterly margin of Southern Circle and the west line of said Lot 41 to an iron rod; thence run North 89 degrees 32 minutes 32 seconds East 170.62 feet to the POINT OF BEGINNING.

DESCRIPTION OF PARCEL D: AS PER SURVEY

A parcel of land situated and being located in a part of Lot 69, L. A. FREDERICK SURVEY and in a part of Lot 41, COUNTRY CLUB ESTATES (Plat Book 21, Page 35), Section 32, Township 7 South, Range 10 West, City of Gulfport, First Judicial District of Harrison County, Mississippi and being more particularly described as follows, to-wit:

Commencing at a chiseled cross in concrete at the intersection of the easterly margin of Southern Circle with the northerly margin of the Service Road to U. S. Highway 90/Beach Boulevard and said commencing point being on the west line of said Lot 41; thence run North 75 degrees 46 minutes 56 seconds East 174.11 feet along the northerly margin of the Service Road to U. S. Highway 90/Beach Boulevard to a mag nail on the west line of Great Southern Golf Course and the east line of said Lot 69; thence run North 00 degrees 08 minutes 57 seconds East 215.07 feet along the west line of Great Southern Golf Course and the east line of said Lot 69 to an iron pipe for the POINT OF BEGINNING of the parcel herein described; thence run from said POINT OF BEGINNING, North 01 degrees 10 minutes 17 seconds West 69.42 feet along the west line of Great Southern Golf Course and the east line of said Lot 69 to an iron rod; thence run South 89 degrees 53 minutes 13 seconds West 170.30 feet to an iron rod on the easterly margin of Southern Circle and the west line of said Lot 41; thence run South 00 degrees 25 minutes 05 seconds East 70.44 feet along the easterly margin of Southern Circle and the west line of said Lot 41 to an iron rod; thence run North 89 degrees 32 minutes 32 seconds East 171.21 feet to the POINT OF BEGINNING.

**RESUBDIVISION OF PARCEL
10100-02-002.000, 10100-02-004.000
& 10100-02-005.000 INTO
PARCELS A, B, C, D, E & F
SHEET 4 OF 5**

DESCRIPTION OF PARCEL E: AS PER SURVEY

A parcel of land situated and being located in a part of Lot 69, L. A. FREDERICK SURVEY and in a part of Lot 41, COUNTRY CLUB ESTATES (Plat Book 21, Page 35), Section 32, Township 7 South, Range 10 West, City of Gulfport, First Judicial District of Harrison County, Mississippi and being more particularly described as follows, to-wit:

Commencing at a chiseled cross in concrete at the intersection of the easterly margin of Southern Circle with the northerly margin of the Service Road to U. S. Highway 90/Beach Boulevard and said commencing point being on the west line of said Lot 41; thence run North 75 degrees 46 minutes 56 seconds East 174.11 feet along the northerly margin of the Service Road to U. S. Highway 90/Beach Boulevard to a mag nail on the west line of Great Southern Golf Course and the east line of said Lot 69; thence run North 00 degrees 08 minutes 57 seconds East 215.07 feet along the west line of Great Southern Golf Course and the east line of said Lot 69 to an iron pipe; thence run North 01 degrees 10 minutes 17 seconds West 69.42 feet along the west line of Great Southern Golf Course and the east line of said Lot 69 to an iron rod for the POINT OF BEGINNING of the parcel herein described; thence run from said POINT OF BEGINNING, North 00 degrees 11 minutes 18 seconds West 60.00 feet along the west line of Great Southern Golf Course and the east line of said Lot 69 to an iron rod; thence run South 89 degrees 53 minutes 13 seconds West 170.44 feet to an iron rod on the easterly margin of Southern Circle and the west line of said Lot 41; thence run South 00 degrees 19 minutes 11 seconds East 60.00 feet along the easterly margin of Southern Circle and the west line of said Lot 41 to an iron rod; thence run North 89 degrees 53 minutes 13 seconds East 170.30 feet to the POINT OF BEGINNING.

DESCRIPTION OF PARCEL F: AS PER SURVEY

A parcel of land situated and being located in a part of Lot 69, L. A. FREDERICK SURVEY and in a part of Lot 41, COUNTRY CLUB ESTATES (Plat Book 21, Page 35), Section 32, Township 7 South, Range 10 West, City of Gulfport, First Judicial District of Harrison County, Mississippi and being more particularly described as follows, to-wit:

Commencing at a chiseled cross in concrete at the intersection of the easterly margin of Southern Circle with the northerly margin of the Service Road to U. S. Highway 90/Beach Boulevard and said commencing point being on the west line of said Lot 41; thence run North 75 degrees 46 minutes 56 seconds East 174.11 feet along the northerly margin of the Service Road to U. S. Highway 90/Beach Boulevard to a mag nail on the west line of Great Southern Golf Course and the east line of said Lot 69; thence run North 00 degrees 08 minutes 57 seconds East 215.07 feet along the west line of Great Southern Golf Course and the east line of said Lot 69 to an iron pipe; thence run North 01 degrees 10 minutes 17 seconds West 69.42 feet along the west line of Great Southern Golf Course and the east line of said Lot 69 to an iron rod; thence run North 00 degrees 11 minutes 18 seconds West 60.00 feet along the west line of Great Southern Golf Course and the east line of said Lot 69 to an iron rod for the POINT OF BEGINNING of the parcel herein described; thence continue from said POINT OF BEGINNING, North 00 degrees 11 minutes 18 seconds West 80.09 feet along the west line of Great Southern Golf Course and the east line of said Lot 69 to a concrete monument; thence run South 89 degrees 55 minutes 03 seconds West 170.62 feet to an iron rod on the easterly margin of Southern Circle and the west line of said Lot 41; thence run South 00 degrees 19 minutes 11 seconds East 80.18 feet along the easterly margin of Southern Circle and the west line of said Lot 41 to an iron rod; thence run North 89 degrees 53 minutes 13 seconds East 170.44 feet to the POINT OF BEGINNING.

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

Scale:	N.T.S.	Drawn By:	JET	Job Number:	19145-16
Date:	10/24/16	Revised:	---/---/---	Filename:	1914516r.dwg

The applicant hereby covenants and agrees to indemnify and hold harmless the City of Gulfport, its agents, servants, and/or employees against any and all claims, demands, or causes of action of whatever nature which may arise as a result of the action of the Planning Commission, its agents, and/or employees concerning the petition for resubdivision of the real property described herein.

Ratified and Approved by:

David W. Jones
(Signature)

By: David W. Jones, Co-Trustee
Jacobs Property - Beach Boulevard, LLC

This 28th day of October, 2016.

ACKNOWLEDGE

Before me, the undersigned, personally appeared the aforementioned David W. Jones, who acknowledged that he is the Co-Trustee of Jacobs Property - Beach Boulevard, LLC and he accepted this plat and executed the foregoing certificate and dedication for the purpose therein set forth.

Melissa L. Lloyd
NOTARY PUBLIC



S E A L

My Commission Expires: November 13, 2016

Ratified and Approved by:

C. Thomas Anderson
(Signature)

By: C. Thomas Anderson, Owner

This 31st day of October, 2016.

ACKNOWLEDGE

Before me, the undersigned, personally appeared the aforementioned C. Thomas Anderson, who acknowledged that he is the owner and he accepted this plat and executed the foregoing certificate and dedication for the purpose therein set forth.

Sharon Lee Reynolds
NOTARY PUBLIC



My Commission Expires: _____

Ratified and Approved by:

William B. Weatherly
(Signature)

By: William B. Weatherly, Owner

This 31st day of October, 2016.

ACKNOWLEDGE

Before me, the undersigned, personally appeared the aforementioned William B. Weatherly, who acknowledged that he is the owner and he accepted this plat and executed the foregoing certificate and dedication for the purpose therein set forth.

Melissa L. Lloyd
NOTARY PUBLIC



S E A L

My Commission Expires: November 13, 2016

Ratified and Approved by:

Callen Weatherly
(Signature)

By: Callen Weatherly, Owner

This 31st day of October, 2016.

ACKNOWLEDGE

Before me, the undersigned, personally appeared the aforementioned Callen Weatherly, who acknowledged that he is the owner and he accepted this plat and executed the foregoing certificate and dedication for the purpose therein set forth.

Sharon Lee Reynolds
NOTARY PUBLIC



My Commission Expires: 1/4/2019

PLANNING COMMISSION

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

Gulfport City Planning Commission

Planning Division Administrator

APPROVAL

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

ATTEST:

ADOPT:

CLERK OF COUNCIL

PRESIDENT

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

BILLY HEWES, MAYOR

**RESUBDIVISION OF PARCEL
10100-02-002.000, 10100-02-004.000
& 10100-02-005.000 INTO
PARCELS A, B, C, D, E & F
SHEET 5 OF 5**

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Scale: N.T.S.	Drawn By: JET	Job Number: 19145-16
Date: 10/24/16	Revised: --/--/--	Filename: 1914516r.dwg

17

1. CITY OF GULFPORT PLANNING COMMISSION

2. 1612PC167

3

4

TRANSCRIPT OF HEARING

5

December 15, 2016

6

7

TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT

8

PLANNING COMMISSION HELD IN THE CITY COUNCIL CHAMBERS,

9

GULFPORT, MISSISSIPPI, ON THE 15TH DAY OF DECEMBER 2016

10

COMMENCING AT 4:30 P.M. AND REPORTED BY

11

NORMA JEAN LADNER SOROE, CERTIFIED SHORTHAND REPORTER.

12

13

COMMISSION MEMBERS PRESENT:

14

KEITH WILLIAMS, President

15

COLETTE TOWLES

16

CHARLIE HEWES

17

WILLIAM "PRINCE" JONES

18

DOUG HANCOCK

19

B.J. SELLERS

VIRGINIA ADOLPH

20

EVERETTE "LAD" LADNER

MICHAEL DANIELS

21

22

STAFF PRESENT:

23

GREG PIETRANGELO

GREG HOLMES

THOMAS LANE

CORY LONG

MATILDA WELCH

24

25

N.J. SOROE, CSR #1297

1. 1. Resubdivision 1612PC167

2. MR. WILLIAMS: First case, please.

3. MR. LANE: Yes, sir. First case is a

4. resubdivision, 1612PC167. The property owners or agent

5. for the property owners -- excuse me, no -- it's just the

6. property owners request to resubdivide four tax parcels

7. into six tax parcels zoned R-1-7.5 single family located

8. north of and adjacent to Beach Drive, south of Burke

9. Street, east of and adjacent to Southern Circle, west of

10. Mockingbird Lane, in Ward 2.

11. MR. WILLIAMS: Thank you. Do we have

12. someone here to speak for this case? Someone here to

13. speak for the case?

14. MR. LEFEVRE: I'm not the applicant per

15. se, but I guess I'm kind of a potential applicant in that

16. we have agreed to buy --

17. MR. WILLIAMS: Can we get your name and

18. address?

19. MR. LEFEVRE: I'm sorry. My first name is

20. Airy (ph.) and my last name is LeFevre, 15255 Poole

21. Street, Gulfport.

22. I'm sorry.

23. MR. WILLIAMS: Appreciate it. That's all

24. right.

25. MR. LEFEVRE: I say we're the potential

N.J. SOROE, CSR #1297

1. applicant in that we -- I didn't receive notice of the
2. meeting today, but we were not in the queue to receive
3. notice because we've agreed to buy the property from the
4. Jacobs Trust assuming we can get the subdivision of the
5. property that we're seeking tonight.
6. And by way of history of the deal, the
7. property is located on East Beach Boulevard at the
8. intersection of Mockingbird -- not Mockingbird --
9. Southern Circle Drive in the northeast corner.
10. And our request is to have it subdivided.
11. Let me back up just a second. We went before the Zoning
12. Board of Adjustments and asked for a variance. At that
13. time, we were seeking to have the property divided into
14. four parcels, three on the beach and one on Southern
15. Circle Drive. That would be three beachfront lots and
16. one lot on Southern Circle Drive. That met with a great
17. deal of resistance. And the primary, in my opinion, the
18. primary resistance related to the number of lots we were
19. going to have on East Beach Boulevard on the Scenic
20. Drive. It seems that most people thought three was too
21. many, but that two was okay.
22. So we went back and rethought the whole
23. plan. We got with the adjoining property owner, who is
24. going to explain the nuances of what we're trying to do,

25. and that's William Weatherly.

N.J. SOROE, CSR #1297

1. Basically we are seeking to have two lots
2. on East Scenic Drive, and he's going to explain to you
3. why the request is for six lots when it's really not for
4. six. What we're doing is cleaning up some existing
5. issues with respect to property that is north of the
6. property we're talking about.
7. So I guess basically our request is for
8. the subdivision of the property to have two beachfront
9. lots. The remaining property that's north of the two
10. beachfront lots I'm going to defer to William and let him
11. explain to you exactly what we're talking about there.
12. That's basically all I've got to say. Any
13. questions?
14. MR. WILLIAMS: Any questions of the
15. applicant right now?
16. MR. SELLERS: I guess at some point I want
17. to ask this. But what was the basis of the variance that
18. you were seeking the first time?
19. MR. LEFEVRE: Well, the three beachfront
20. lots required a variance for one of the lots so we could
21. meet the setback.
22. MR. SELLERS: So it was a setback issue?
23. MR. LEFEVRE: Setback issue. The variance
24. was denied. Now what you have before you now requires no

25. variances and meets the subdivision regulations and the

N.J. SOROE, CSR #1297

1. zoning ordinances of the City of Gulfport. There's
2. nothing I ask anything other than a basic subdivision
3. that's available under the subdivision ordinance.
4. That's basically it.
5. MR. WILLIAMS: Any other questions? If
6. something comes up during all discussion, if there's a
7. question that needs to be answered, we'll bring you back
8. up.
9. Thank you. Appreciate it.
10. Anyone else here to speak for the request?
11. MR. WEATHERLY: I have a card. Do I need
12. to turn that in now?
13. MR. WILLIAMS: Yes. Thank you.
14. MR. WEATHERLY: My name is William
15. Weatherly. I live at 140 Southern Circle, Gulfport.
16. And just a little history. I know you got
17. a busy agenda, a lot of people here. I'll try to run
18. through it as quick as I can. But it is a little bit
19. tricky to try to understand, so if you have any
20. questions, just feel free to ask.
21. I lived at part of this property that's
22. being resubdivided for a long time. I was born there.
23. I'm very familiar with the boundaries, the history of it.
24. And part of the confusion comes in because my house is

25. situated on two parcels, but it's kind of really built on

N.J. SOROE, CSR #1297

1. what looks like one. There's always been a separate lot,
2. and I'm going to show you a map and all.
3. Before, if you would have -- before any
4. resubdivision occurs, what's stated in yellow is half of
5. my lot. What you see below that is the outline of the
6. existing house. There's two lots. The yellow and the
7. white piece with a house on it. This has been taxed
8. separately for 45 years, pay two tax bills on it.
9. Now, if you were to approve it, this lot
10. would be flipped to this sort of configuration. Where
11. you see the yellow running east and west, this is
12. Southern Circle, this is the golf course, and Highway 90,
13. to give you some -- so it's going to kind of flip this
14. lot like that. Clean that up.
15. This is basically a side yard. It would
16. be a buildable lot. One day if Mama and I decide in our
17. older years we need to build a smaller house, we
18. theoretically could.
19. What's in orange is getting bigger. You
20. see the old orange outline. That's before any approvals.
21. This would be after. So it's cleaning that piece up,
22. too.
23. That's an old site owned by Tom Eggerston
24. that my brother has an option on this part of it now.

25. And he lives away. He kind of wants to move home and

N.J. SOROE, CSR #1297

1. build a house on this one day. And I said, well, look,
2. with all this going on with the people buying the piece
3. south of us, I started thinking. I said it would be
4. better if I flipped this lot around, if we made this
5. orange lot bigger, makes that better, a better building
6. site for the neighborhood. And then encourage the people
7. behind the property to the south to not do three homes
8. down there, do two, which was the prevalent argument at
9. the hearing we had at the zoning board, a lot of
10. neighbors. And we all agree. Three is too many. Two
11. seems like a better number.
12. And so getting with them, I said, look,
13. why don't I buy this piece from you, this extra orange,
14. that's showing up, and why don't I buy this southernmost
15. lot here, so that would be three lots in a row kind of
16. similar, and y'all keep the two in the front, and we sort
17. of made an agreement, a gentleman's agreement, about
18. that, and subject to you guys approving it, to try to
19. solve the problem that we're all having.
20. Now, I haven't had a chance to visit with
21. all my neighbors. I visited with some of them. And
22. they're kind of like, well, you were with us against
23. these guys before, and now you're for this thing, what's
24. going on. And I've assured them, look, this piece that's

25. in yellow has been vacant for 45 years. There's no quick

N.J. SOROE, CSR #1297

1. construction going to happen there. That's my side lot.
2. The piece in orange has been vacant since Katrina. My
3. brother is not interested in doing anything any time
4. soon. But he has plans. One day he and I may divide
5. these three up into two and come to you and say we need
6. to do two, not three. But this gives us the optionality
7. to do this. I have to have this third lot that's empty
8. to finance the purchase, and I'm going to put it up at
9. the bank and finance it, put some money down, and you
10. know how that works.
11. So it allows me the flexibility to do
12. that. But I'm not in the real estate business. I tell
13. my neighbors I'm not going to go in there and barnstorm
14. and build houses up and down the street. That's not the
15. plan.
16. So rest assured, I think this is the best
17. solution to what is kind of a sticky problem for all of
18. us. We worked with the city people, and they've done a
19. good job. The surveyors and the developers have
20. reconfigured what I think is the best solution. It's not
21. perfect, but it does clean up some problems, and it makes
22. the neighborhood longer term better.
23. I, for one, would like to see two houses
24. built south on the beach. It gets kind of lonely at

25. night down there. For ten years, it's been that way

N.J. SOROE, CSR #1297

1. since Katrina, and I miss neighbors on the beach. So I'm
2. glad that somebody is interested in doing that, and
3. that's a good thing.
4. I understand people have concerns. And
5. I'm here to answer any questions. If anybody has a
6. question about why we're flipping this around or any of
7. this history, I'm glad to answer them.
8. MR. WILLIAMS: Commissioners, any
9. questions right now?
10. So I guess on my part, you said it's just
11. to clarify while you're cleaning up some of that, it does
12. provide additional lots to be built on, but right now the
13. plan is to build on the two that face Scenic Drive is
14. what you're saying.
15. MR. WEATHERLY: That's a good question.
16. And so you can get your minds around this. What are you
17. approving and what's allowed now and what might be
18. allowed. What's allowed now is one lot -- one house to
19. be built on the big Jacobs piece, one house to be built
20. on existing orange piece, and one house to be built on
21. existing yellow piece, and my house. That's four
22. structures that can be built without any approval.
23. If you approve this, in theory you'll have
24. two houses on the beach, my house, that's three, you'll

25. have three other lots. You'll have six potential.

N.J. SOROE, CSR #1297

1. I suspect strongly you're only going to
2. see maybe four, maybe five. I doubt there'll ever be six
3. built there because my brother and I are going to chop
4. that property up somehow that works best for us.
5. This isn't a profiteering enterprise.
6. This is kind of like trying to keep things from coming
7. too quick on you type of deal.
8. So anyway, I'm sorry to my neighbors about
9. being against it to begin with and now being for it. I
10. understand they may think I'm Benedict Arnold, but I'm
11. really trying to do what I think is best.
12. And I am here for any questions.
13. MR. WILLIAMS: Any other questions? All
14. right. Thank you.
15. Anyone else here to speak for the request?
16. Do we have someone here to speak against
17. this request?
18. MS. WICK: Yes. Well, I live -- I'm
19. sorry. I'm Theresa Wick. I live at 205 Southern Circle.
20. I live right when you come into the subdivision there.
21. And we just learned as folks in the
22. subdivision there of their plans. Of course, yes, we did
23. think that he was a snake going behind our back because
24. he was for -- he stood behind us for us until we could

25. really stomach what do they really want to do. And then

N.J. SOROE, CSR #1297

1. now we find out that they're breaking it up into six
2. pieces. And so it's...
3. I invested in Gulfport. I invested into a
4. house, and I put a lot of money into my house to be in
5. Gulfport because of the quality of what Gulfport has to
6. offer. I grew up in D'Iberville. I've been here since
7. 1964.
8. I love where I live. And I love being on
9. the Gulf Coast. Just as the neighbors, some of these
10. neighbors that have been in there since the -- since in
11. the '60s. They have built their homes.
12. So for us to find out shortly that they're
13. wanting to build six, and, yes, they say that they could
14. possibly -- he has no intentions but he didn't have any
15. intentions on going against us, either. So I'm a little
16. concerned on -- I'm not against a man building a house in
17. front. I would love to see a house built there.
18. But I have a deep concern on all of these
19. properties broken down in parcels. And that's my
20. thoughts and feelings.
21. MR. WILLIAMS: Yeah. That's certainly a
22. great question. As commissioners, we have to look at it
23. as when we subdivide these lots homes could be built on
24. all of these lots.

25. MS. WICK: Absolutely.

N.J. SOROE, CSR #1297

1. MR. WILLIAMS: And we have to consider
2. that, also.
3. MS. WICK: Absolutely. And our beaches
4. have been known for the beauty of the extravagant homes
5. that we've had here in the past.
6. Thank you.
7. MR. WILLIAMS: Thank you. Any questions?
8. All right.
9. MR. HEWES: For the neighbors that don't
10. live real close to Mr. Weatherly and the property they're
11. talking about, everybody in the neighborhood does not get
12. a letter notifying them of any changes.
13. Greg, what's the actual footage of that?
14. MR. HOLMES: A hundred sixty feet.
15. MR. HEWES: If you live beyond 160 feet,
16. no one is trying to keep you in the black or keep you out
17. of the loop or do anything underhanded. It's just the
18. way the regulation reads. If you live beyond 160 feet
19. from the property, you're not going to be notified since
20. the city just can't afford to notify everybody that might
21. have interest.
22. So I don't want anybody to think that the
23. city has done anything wrong or that the developer is
24. possibly trying to pull one over on them.

25. Just a point of order there.

N.J. SOROE, CSR #1297

1. MR. WILLIAMS: Good clarification.

2. Anyone else here to speak against the

3. request? Or anyone else here to speak on this request?

4. MS. GRAVES: I'm Shirley Graves, and I

5. live at 246 Southern Circle.

6. And we have a problem with drainage. And

7. not where I live, but down close to Theresa's house, it

8. comes a heavy rain, and ever since I have lived there for

9. twenty something years, they have never been able to fix

10. that drainage problem. It's like a river when we have a

11. heavy rain.

12. What's going to happen if they build all

13. three other pieces of property there? What's going to

14. happen? Because some of these houses, water almost gets

15. into some of the lower ones when these heavy rains come.

16. A lot of issues here that need to be

17. addressed before anything is approved on putting more

18. badly hazard in that area. We have a drainage problem,

19. and the city so far has not been able to fix that

20. drainage. They have done some things to help it, but not

21. enough. One of the houses in the lower part, I've seen

22. it come up right their front door on that.

23. So I think that's something we need to

24. consider before we think about letting even the two

25. houses go in, much less what they're going to build

N.J. SOROE, CSR #1297

1. behind there.

2. MR. WILLIAMS: Thank you for your

3. comments. That's something that comes up a good bit when

4. we're looking at further development in a lot of areas.

5. Unfortunately, we have existing problems

6. that are going to be existing problems whether any

7. development is done or not. And it sounds like y'all

8. have some of that. I know the city is doing a good job

9. of looking into trying to resolve some of these problems.

10. When we have development like this,

11. sometimes it causes some attention to be brought to an

12. existing problem. They have got to submit plans and, you

13. know, their elevations and all the engineering and

14. things. So maybe further development will get further

15. focus on it to resolve some of those issues. Can't

16. guarantee that, but I know that any time the city is

17. looking at it, they'll get the engineers in there, and

18. hopefully something can be done on it.

19. MS. GRAVES: They need to do that before

20. they build any more property.

21. MR. WILLIAMS: I agree.

22. Greg, anything to add to that from

23. planning?

24. MR. HOLMES: Basically we're here tonight

25. just for a resubdivision. If this is approved and

N.J. SOROE, CSR #1297

1. approved by Council, they have to submit plans. And the
2. plans have to be approved by the engineering department.
3. MR. WILLIAMS: Anyone else have comments,
4. questions that you'd like to add on this case?
5. All right. Can we get the staff's
6. recommendation, please?
7. MR. LANE: The request meets the
8. requirements for resubdivision of property. Therefore,
9. staff recommends approval.
10. MR. WILLIAMS: Thank you.
11. All right, commissioners. We've got the
12. staff's recommendation on this case. I'll ask if there's
13. any questions or comments or clarification on this
14. matter, or I'll ask for a motion on the case.
15. MR. SELLERS: Mr. Chairman, I move we
16. approve Case File 1612PC167, along with conditions. And
17. I'd like to state my reason for doing so is that with the
18. zoning being R-1.75, it could have lots as small as 7500
19. square feet, but the smallest one on the parcel is over
20. 10,000, and so the way I see it it's just like it states
21. in the analysis that it meets all the requirements for a
22. resubdivision.
23. MR. WILLIAMS: Thank you. We've got a
24. motion to accept staff's recommendation and approve the

25. case with conditions. Do I have a second?

N.J. SOROE, CSR #1297

1. MS. TOWLES: Second.
2. MR. WILLIAMS: Got a motion and a second.
3. Commissioners, any further discussion on this matter? If
4. not, all those in favor signify by saying aye.
5. (Unanimous vote.)
6. MR. WILLIAMS: Any opposed?
7. (None.)
8. MR. WILLIAMS: It's been approved. Thank
9. y'all.

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N.J. SOROE, CSR #1297

17

1. BEFORE THE CITY OF GULFPORT PLANNING COMMISSION

2

3 1612PC167

4

5 COURT REPORTER'S CERTIFICATE

6

Shorthand

7 I, Norma Jean Ladner Soroe, Certified

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

9 and ability I have reported the hearing held before the

10 City of Gulfport Planning Commission and that the

11 foregoing 16 pages constitute a true and correct

12 transcription of said hearing held on the 15th day of

13 December 2016.

14 I do further certify that my certificate

certified

15 annexed hereto applies only to the original and

16 transcript. The undersigned assumes no responsibility

17 for the accuracy of any reproduced copies not made under

18 my control and direction.

19 Witness my signature this the 23rd day of

20 December 2016.

21

22

23

24

NORMA JEAN LADNER SOROE, CSR #1297
Certified Shorthand Reporter

25

N.J. SOROE, CSR #1297

MEMORANDUM

To: City of Gulfport Planning Commission

From: Greg Holmes, Planning Administrator
Urban Development Department

Date of Hearing: February 21, 2017

Re: Certificate of Resubdivision - resubdivision of tax parcel 1008M-04-006.000 into three parcels zoned B-2 (General Business) located north of and adjacent to Interstate 10, south of and adjacent to Dedeaux Road, east of Turnberry Avenue, and west of and adjacent to Loraine Road - Case # 1701PC012 - Ward 6.

Brown, Mitchell and Alexander, Inc, agent for DDR Gulfport Promenade, LLC, property owner, requests to resubdivide the tax parcel 1008M-04-006.000 into three parcels zoned B-2 (General Business): located north of and adjacent to Interstate 10, south of and adjacent to Dedeaux Road, east of Turnberry Avenue, and west of and adjacent to Loraine Road, in Ward 4.

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

From: Greg Holmes, Planning Administrator
Urban Development Department

Date: February 10, 2017

RE: Resubdivision 1701PC012:

Subject: Brown, Mitchell and Alexander, Inc, agent for DDR Gulfport Promenade, LLC, property owner, requests to resubdivide the tax parcel 1008M-04-006.000 into three parcels zoned B-2 (General Business): located north of and adjacent to Interstate 10, south of and adjacent to Dedeaux Road, east of Turnberry Avenue, and west of and adjacent to Loraine Road, in Ward 6.

Planning Staff recommendation: Recommends approval subject to the following conditions:

1. Must comply with all rules and regulations that may apply.
2. All construction shall comply with all Building Codes.
3. The existing General Plan, case 1502PC010, must be correctly revised to include the entirety of the said "Right-Of-Way Parcel."

Planning Commission recommendation: To accept staff recommendation

Motion: Hewes

Second: Warren

KEITH WILLIAMS - Chairman

MICHAEL DANIELS – **Yea**

COLETTE TOWLES – **Yea**

VIRGINIA ADOLPH – **absent**

CHARLIE HEWES – **Yea**

EVERETTE LADNER – **Yea**

BJ SELLERS – **Yea**

WM. PRINCE JONES - **Yea**

DOUG HANCOCK – **absent**

MARTIN WARREN, JR – **Yea**

JOHN ANTHONY – **Yea**

Action: The motion carried (8-0)

Speaking for the Petition: Ben Smith

Speaking against the Petition: None

On January 26, 2017 the Planning Commission recommended approval of the above referenced case.

Please place the attached item on the Council agenda for February 21, 2017.

STAFF REPORT (Resubdivision)

GENERAL INFORMATION

Case File Number: 1701PC012

Hearing Date: January 26, 2017

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

Proposal: Brown, Mitchell and Alexander, Inc, agent for DDR Gulfport Promenade, LLC, property owner, requests to resubdivide the tax parcel 1008M-04-006.000 into three parcels zoned B-2 (General Business).

Location: North of and adjacent to Interstate 10, south of and adjacent to Dedeaux Road, east of Turnberry Avenue, and west of and adjacent to Loraine Road, in Ward 4.

ANALYSIS

The applicant requests a resubdivision of the parcel 1008M-04-006.000 containing 30.87 acres. Altogether, this application exists to subdivide said parcels into a "Right-Of-Way Parcel" to contain 1.61± acres, a Parcel "3B" to contain 20.84 acres, and a Parcel "3C" to contain 8.42 ± acres, zoned B-2 (General Business).

The Gulfport Subdivision Regulations require that:

1. Each new lot created is in compliance with appropriate zoning ordinances, building codes and restrictive covenants, if any;
2. Each new lot created shall have direct access to a dedicated public street for at least 35 feet; and
3. Each new lot created shall have available capacity for water and sewer

The resubdivision as submitted has an inherent error. The proposed "Parcel 3C" would create a parcel that is not adjacent to an improved right-of-way. From this, the applicant has proposed the "Right-Of-Way Parcel" to be dedicated to City in order to resolve the issue; however, this would remain officially undeveloped until the applicant submits a General Plan and subsequent Final Plat.

There currently exists an approved General Plan for an extension to Helen Richards Road that will expire on February 26, 2017, case 1502PC010. Moreover, this General Plan shares some land with the proposed "Right-Of-Way Parcel" and shares the same developer, DDR Gulfport Promenade, LLC. Therefore, given the City of Gulfport's Subdivision Ordinance and the

proposed "Parcel 3C's" nonconforming location, the existing General Plan must be revised to include the entirety of the said "Right-Of-Way Parcel."

Otherwise, the properties are protected by Gulfport Fire and Police, and will have capacity for City water and sewer. Therefore, the staff recommends approving the request subject to conditions.

CONDITIONS BY DEPARTMENTS AND AGENCIES

<u>Engineering:</u>	No conditions. Memo dated January 18, 2017.
<u>Public Works:</u>	No conditions. Memo dated January 11, 2017
<u>Traffic and Safety:</u>	No conditions. Memo dated January 10, 2017
<u>Building Code Services:</u>	Conditions, all construction shall comply with all Building Cods. Memo dated January 10, 2017
<u>Police Department:</u>	No conditions. Memo dated January 10, 2017
<u>Fire Department:</u>	No conditions. Memo dated January 13, 2017

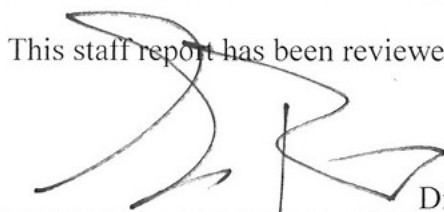
RECOMMENDATION

The request meets the requirements for resubdivision of property. Therefore, the staff recommends approval subject to the following conditions:

1. Must comply with all rules and regulations that may apply.
2. All construction shall comply with all Building Codes.
3. The existing General Plan, case 1502PC010, must be correctly revised to include the entirety of the said "Right-Of-Way Parcel."

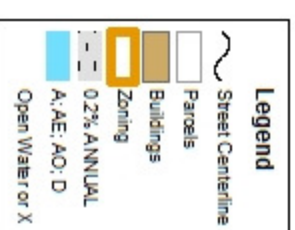
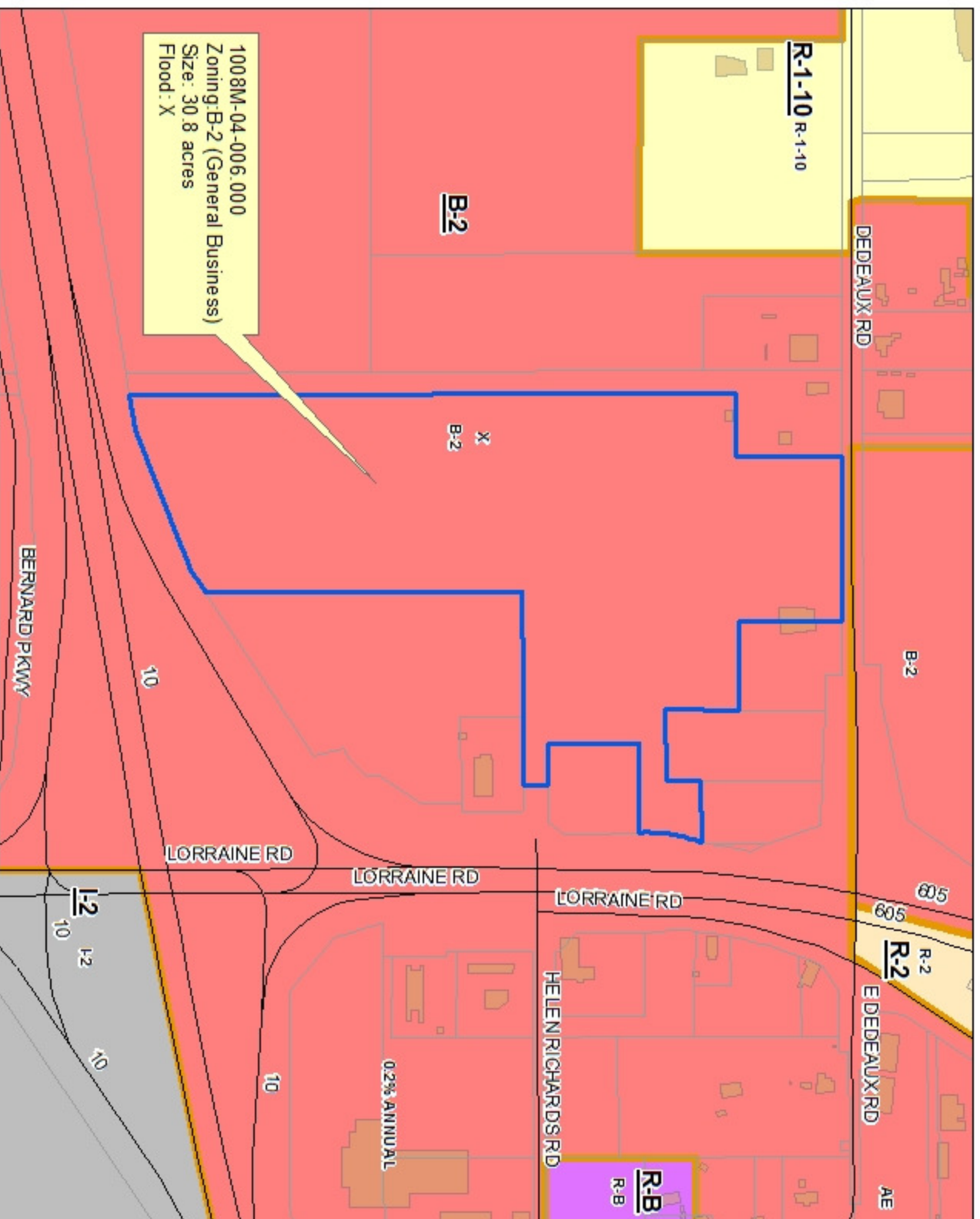
APPROVALS

This staff report has been reviewed and approved by:



Greg Pietrangelo

Director of Urban Development Department



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



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

APPLICATION FOR RESUBDIVISION

Property Information

TAX PARCEL #

1	0	0	8	M	-	0	4	-	0	0	6	•	0	0	0
					-			-				•			
					-			-				•			

(If necessary, use separate sheet of paper)

For Staff Use Only

Case File #: 1701PC012

Date Received: _____

Receipt #: _____

Received By: _____

Zoning: _____

Ward: _____ Flood: _____

Size: _____

Address of Property Involved: 11207 Lorraine Rd.Lot(s) _____, Block(s) _____, Subdivision Lorraine VillageGeneral Location: Helen Richards Drive at Lorraine Road

GENERAL DESCRIPTION OF REQUEST:

Resubdivide property to create developed parcel per survey; existing parcel 3B (30.87 AC)
to proposed parcel 3B (20.84 AC), 3C (8.42 AC) and Right-of-Way parcel (1.61 AC).

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

DDR Gulfport Promenade, LLC
Printed Name Of Owner

3300 Enterprise Parkway
Mailing Address

Beachwood OH 44122
City State Zip code

(216) 755-5500
Home Phone Work/Cell Phone

jdavis@ddr.com
Email

Signature Of Owner

Brown, Mitchell & Alexander, Inc.
Printed Name Of Agent

796 Vieux Marche, 2nd Floor
Mailing Address

Biloxi MS 39530
City State Zip code

(228) 436-7612
Home Phone Work/Cell Phone

ben@bmaengineers.com
Email

Bjimi Smith
Signature Of Agent

Signature Of Agent

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



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

STATE OF Ohio

COUNTY OF Cuyahoga

I, Thomas C. Garvey, attest that there are no restrictive or prohibitive covenants prohibiting the resubdivision of property associated with Tax Parcel # 1008M-04-006.000.

BY: Yvonne C. Young DATE: 12/16/16

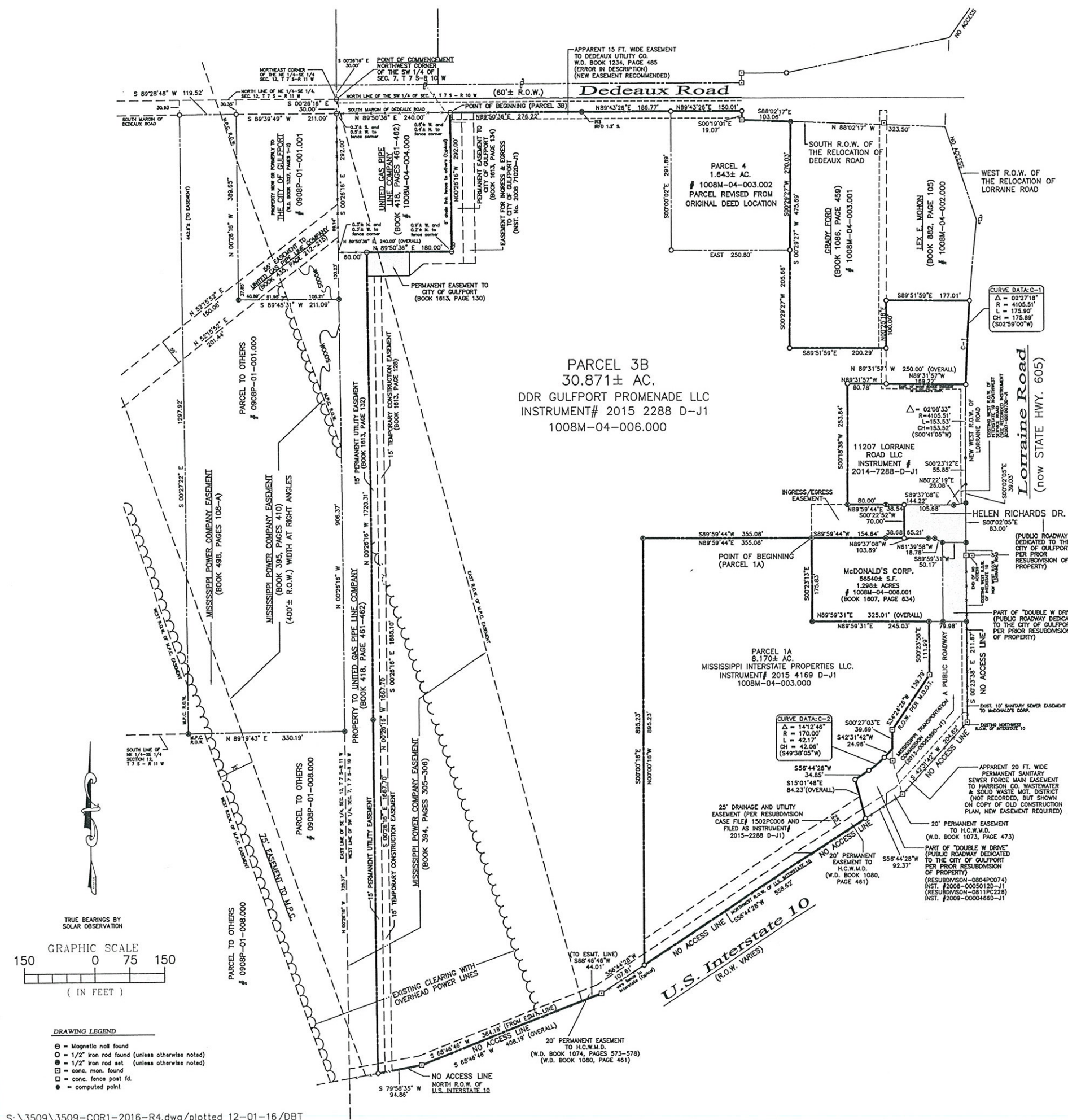
Director of Development - DPE Corp
TITLE

SWORN TO AND SUBSCRIBED TO ME before this 16th day of December, 2016.

Jacalyn M. Demico
NOTARY PUBLIC



JACALYN M. DEMICO
Notary Public, State of Ohio
My Commission Expires
April 15, 2017
Recorded in Lake County



LEGAL DESCRIPTION: EXISTING PARCEL 3B

A parcel of land situated and being located in the NW 1/4 of the SW 1/4 of Section 7, Township 7 South, Range 10 West, City of Gulfport, First Judicial District of Harrison County, Mississippi; and being more particularly described as follows:

Commence at the northwest corner of the SW 1/4 of said Section 7; thence S 00°26'16" E 30.00 feet along the west line of the SW 1/4 of said Section 7 to the south margin of Dedeaux Road; thence N 89°50'36" E 240.00 feet along the south margin of Dedeaux Road to the Point Of Beginning, said point also being the northeast corner of property now or formerly to United Gas Pipe Line Company (W.D. Book 418, Pages 461-462); thence continue N 89°50'36" E 276.22 feet along the south margin of Dedeaux Road; thence N 89°43'28" E 186.77 feet along the south margin of Dedeaux Road; thence S 00°00'02" E 291.89 feet; thence East 250.80 feet to a point located on the west line of property now or formerly to Grady Ford (W. D. Book 1086, Page 459); thence S 00°29'27" W 205.66 feet along the west line of property now or formerly to Grady Ford to the southwest corner of property now or formerly to Grady Ford; thence S 89°51'59" E 200.29 feet along the south line of property now or formerly to Grady Ford to the southeast corner of property now or formerly to Grady Ford, said corner also being located on the west line of property now or formerly to Waring & Windham, LLC (Instrument No. 2006 67930-J1); thence N 00°25'16" E 100.00 feet to the northwest corner of said property now or formerly to Waring & Windham, LLC, said corner also being the northwest corner of Lot 20, Block 1, Lorraine Village, per an unofficial subdivision plat/sketch recorded in Warranty Deed Book 395 at Page 481, on file in the office of Chancery Clerk, First Judicial District of Harrison County, Mississippi; thence S 89°51'59" E 177.01 feet along the north line of said property now or formerly to State Highway 605 (formerly Lorraine Road); thence southerly 175.90 feet along a curve of the new west right-of-way of State Highway 605 (formerly Lorraine Road), said curve being concave to the east, having a central angle of 02°27'18" with a radius of 4105.51 feet, said curve also having a chord bearing and distance of S 02°59'00" W 175.89 feet to a point located on the north line of that certain property conveyed to Three W, LLC as described in Correction Deed from Joseph A. Gerache dated May 24, 2005; thence N 89°31'57" W 169.22 feet to a point located at the southwest corner of said property now or formerly to Waring & Windham, LLC (Instrument No. 2006 67930-J1); thence continue N 89°31'57" W 80.78 feet; thence S 00°18'38" E 253.84 feet; thence N 89°59'44" E 80.00 feet; thence S 89°37'08" E 38.54 feet; thence S 00°22'52" W 70.00 feet to the north line of property now or formerly to McDonald's Corporation (W.D. Book 1807, Pages 634-637); thence westerly along said north line of property now or formerly to McDonald's Corporation the following two courses, N 89°37'08" W 38.68 feet, S 89°59'44" W 154.64 feet to the northwest corner of property now or formerly to McDonald's Corporation; thence continue S 89°59'44" W 355.08 feet; thence S 00°00'16" E 895.23 feet to a point located on the northwest right-of-way of Interstate 10; thence southwesterly along said northwest right-of-way of Interstate 10 the following three courses, S 56°44'28" W 107.61 feet to a concrete monument, S 68°46'46" W 408.19 feet to a concrete monument, S 79°58'35" W 94.86 feet to an iron rod; thence N 00°26'16" W 1720.31 feet to the south line of property now or formerly to United Gas Pipe Line Company (W.D. Book 418, Pages 461-462); thence N 89°50'36" E 180.00 feet along said south line to the southeast corner of property now or formerly to United Gas Pipe Line Company; thence N 00°26'16" W 292.00 feet along the east line of property now or formerly to United Gas Pipe Line Company to the said Point Of Beginning. Said parcel of land contains 30.871 acres, more or less.

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

NOTE: By graphical plotting only, these parcels are located in "ZONE X" (unshaded) of the flood hazard boundary and flood insurance rate map. Community Panel No.: 28047C0260G Map revised: June 16, 2009

This Survey and the new legal descriptions are based on prior "Class B" boundary surveys by Brown, Mitchell & Alexander, Inc.

NOTE: This survey "Class B" was made in accordance with the "Standards of Practice for Surveying in the State of Mississippi, August 2015."

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

John Mark Otto
John Mark Otto, P.S.
MS. P.S. No. 02868
December 1, 2016

THIS CERTIFICATE OF RESUBDIVISION WAS PREPARED BY: BROWN, MITCHELL & ALEXANDER, INC.

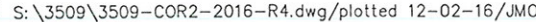
401 Cowan Ave.
Suite A
Gulfport, MS 39507
(228) 864-7612
Fax (228) 864-7676
796 Vieux Marche,
2nd Floor,
Biloxi, MS 39530
(228) 436-7612
Fax (228) 436-7676

**BROWN, MITCHELL
& ALEXANDER, INC.**
CONSULTING ENGINEERS & LAND SURVEYORS
www.bmaengineers.com

PARCEL 3B - TAX PARCEL # 1008M-04-006.000
CITY OF GULFPORT,
FIRST JUDICIAL DISTRICT OF HARRISON CO., MS
CERTIFICATE OF RESUBDIVISION

CAD DBT
SURVEYOR JMO
DATE 12-01-16
SCALE SHOWN
BMA# 3509
FILE:3509-COR1-2016-R4

SHEET
1 OF 4

[illegible]


John Mark Otto, P.S.
MS. P.S. No. 02868
December 2, 2016

2 OF 4

LEGAL DESCRIPTION OF PARCEL PRIOR TO THIS RESUBDIVISION

LEGAL DESCRIPTION: PARCEL 3B

A parcel of land situated and being located in the NW 1/4 of the SW 1/4 of Section 7, Township 7 South, Range 10 West, City of Gulfport, First Judicial District of Harrison County, Mississippi; and being more particularly described as follows:
Commence at the northwest corner of the SW 1/4 of said Section 7; thence S 00°26'16" E 30.00 feet along the west line of the SW 1/4 of said Section 7 to the south margin of Dedeaux Road; thence N 89°50'36" E 240.00 feet along the south margin of Dedeaux Road to the Point Of Beginning, said point also being the northeast corner of property now or formerly to United Gas Pipe Line Company (W.D. Book 418, Pages 461-462); thence continue N 89°50'36" E 276.22 feet along the south margin of Dedeaux Road; thence N 89°43'26" E 186.77 feet along the south margin of Dedeaux Road; thence S 00°00'02" E 291.89 feet; thence East 250.80 feet to a point located on the west line of property now or formerly to Grady Ford (W. D. Book 1086, Page 459); thence S 00°29'27" W 205.66 feet along the west line of property now or formerly to Grady Ford to the southwest corner of property now or formerly to Grady Ford; thence S 89°51'59" E 200.29 feet along the south line of property now or formerly to Grady Ford to the southeast corner of property now or formerly to Grady Ford, said corner also being located on the west line of property now or formerly to Waring & Windham, LLC (Instrument No. 2006 6793D-J1); thence N 00°25'16" E 100.00 feet to the northwest corner of said property now or formerly to Waring & Windham, LLC, said corner also being the northwest corner of Lot 20, Block 1, Lorraine Village, per an unofficial subdivision plat/sketch recorded in Warranty Deed Book 395 at Page 481, on file in the office of Chancery Clerk, First Judicial District of Harrison County, Mississippi; thence S 89°51'59" E 177.01 feet along the north line of said property now or formerly to Waring & Windham, LLC to a point located on the new west right-of-way of State Highway 605 (formerly Lorraine Road); thence southerly 175.90 feet along a curve of the new west right-of-way of State Highway 605 (formerly Lorraine Road), said curve being concave to the east, having a central angle of 02°27'18" with a radius of 4105.51 feet, said curve also having a chord bearing and distance of S 02°59'00" W 175.89 feet to a point located on the north line of that certain property conveyed to Three W, LLC as described in Correction Deed from Joseph A. Gerache dated May 24, 2005; thence N 89°31'57" W 169.22 feet to a point located at the southwest corner of said property now or formerly to Waring & Windham, LLC (Instrument No. 2006 6793D-J1); thence continue N 89°31'57" W 80.78 feet; thence S 00°18'38" W 253.84 feet; thence N 89°59'44" E 80.00 feet; thence S 89°37'08" E 38.54 feet; thence S 00°22'52" W 70.00 feet to the north line of property now or formerly to McDonald's Corporation (W.D. Book 1607, Pages 634-637); thence westerly along said north line of property now or formerly to McDonald's Corporation the following two courses, N 89°37'08" W 38.68 feet, S 89°59'44" W 154.64 feet to the northwest corner of property now or formerly to McDonald's Corporation; thence continue S 89°59'44" W 355.08 feet; thence S 00°00'16" E 895.23 feet to a point located on the northwest right-of-way of Interstate 10; thence southwesterly along said northwest right-of-way of Interstate 10 the following three courses, S 56°44'28" W 107.61 feet to a concrete monument, S 68°46'46" W 408.19 feet to a concrete monument, S 79°58'35" W 94.86 feet to an iron rod; thence N 00°26'16" W 1720.31 feet to the south line of property now or formerly to United Gas Pipe Line Company (W.D. Book 418, Pages 461-462); thence N 89°50'36" E 180.00 feet along said south line to the southeast corner of property now or formerly to United Gas Pipe Line Company; thence N 00°26'16" W 292.00 feet along the east line of property now or formerly to United Gas Pipe Line Company to the said Point Of Beginning. Said parcel of land contains 30.871 acres, more or less.

LEGAL DESCRIPTION OF PARCEL 3B CREATED BY THIS RESUBDIVISION

LEGAL DESCRIPTION: PARCEL 3B

A parcel of land situated and being located in the NW 1/4 of the SW 1/4 of Section 7, Township 7 South, Range 10 West, City of Gulfport, First Judicial District of Harrison County, Mississippi; and being more particularly described as follows:
Commence at a Mag Nail found at the northwest corner of the SW 1/4 of said Section 7; thence S 00°26'16" E 30.00 feet along the west line of the SW 1/4 of said Section 7 to a Mag Nail found on the south margin of Dedeaux Road; thence N 89°50'36" E 240.00 feet along the south margin of Dedeaux Road to a Mag Nail found and the Point Of Beginning, said point also being the northeast corner of property now or formerly to United Gas Pipe Line Company (W.D. Book 418, Pages 461-462); thence continue N 89°50'36" E 276.22 feet along the south margin of Dedeaux Road to an iron rod set; thence N 89°43'26" E 186.77 feet along the south margin of Dedeaux Road to a 1/2" iron rod found; thence S 00°00'02" E 291.89 feet to a 1/2" iron rod found; thence East 250.80 feet to a 1/2" iron rod found on the west line of property now or formerly to Grady Ford (W. D. Book 1086, Page 459); thence S 00°29'27" W 205.66 feet along the west line of property now or formerly to Grady Ford to a 1/2" iron rod found at the southwest corner of property now or formerly to Grady Ford; thence S 89°51'59" E 200.29 feet along the south line of property now or formerly to Grady Ford to a 1/2" iron rod found at the southeast corner of property now or formerly to Grady Ford, said corner also being located on the west line of property now or formerly to Waring & Windham, LLC (Instrument No. 2006 6793D-J1); thence N 00°25'16" E 100.00 feet to a 1/2" iron rod found at the northwest corner of said property now or formerly to Waring & Windham, LLC, said corner also being the northwest corner of Lot 20, Block 1, Lorraine Village, per an unofficial subdivision plat/sketch recorded in Warranty Deed Book 395 at Page 481, on file in the office of Chancery Clerk, First Judicial District of Harrison County, Mississippi; thence S 89°51'59" E 177.01 feet along the north line of said property now or formerly to Waring & Windham, LLC to a 1/2" iron rod found located on the new west right-of-way of State Highway 605 (formerly Lorraine Road); thence southerly 175.90 feet along a curve of the new west right-of-way of State Highway 605 (formerly Lorraine Road), said curve being concave to the east, having a central angle of 02°27'18" with a radius of 4,105.51 feet, said curve also having a chord bearing and distance of S 02°59'00" W 175.89 feet to a 1/2" iron rod found on the north line of that certain property conveyed to Three W, LLC as described in Correction Deed from Joseph A. Gerache dated May 24, 2005, said point also being located at the northeast corner of property now or formerly to 11207 Lorraine Road LLC (Harrison County Instrument No. 2014-7288-D-J1); thence N 89°31'57" W 250.00 feet along the north boundary of said property now or formerly to 11207 Lorraine Road LLC to a 1/2" iron rod found at the northwest corner of said property now or formerly to 11207 Lorraine Road LLC; thence S 00°18'38" W 243.84 feet along the west boundary of said property now or formerly to 11207 Lorraine Road LLC to a 1/2" iron rod set on the north right-of-way of a parcel to be dedicated to the City of Gulfport per this Resubdivision; thence S 89°59'44" W 490.39 feet along said north right-of-way to a 1/2" iron rod set at the intersection of said north right-of-way with the west right-ofway of said parcel to be dedicated to the City of Gulfport per this Resubdivision; thence S 00°00'16" E 458.51 feet to a 1/2" iron rod set; thence S 89°59'44" W 509.52 feet to a 1/2" iron rod set on a portion of the east boundary of property now or formerly to United Gas Pipe Line Company (W.D. Book 418, Pages 461-462); thence northerly and easterly along portions of the east and south boundaries of said property now or formerly to United Gas Pipe Line Company the following three courses; N 00°26'16" W 980.35 feet to a Mag Nail found, N 89°50'36" E 180.00 feet to a Mag Nail found, N 00°26'16" W 292.00 feet to the said Point Of Beginning. Said parcel of land contains 907,772 square feet or 20.84 acres, more or less.

LEGAL DESCRIPTION OF PARCEL 3C CREATED BY THIS RESUBDIVISION

LEGAL DESCRIPTION: PARCEL 3C

A parcel of land situated and being located in the W 1/2 of the SW 1/4 of Section 7, Township 7 South, Range 10 West, City of Gulfport, First Judicial District of Harrison County, Mississippi; and being more particularly described as follows:
Commence at a Mag Nail found at the northwest corner of the SW 1/4 of said Section 7; thence S 00°26'16" E 30.00 feet along the west line of the SW 1/4 of said Section 7 to a Mag Nail found on the south margin of Dedeaux Road; thence N 89°50'36" E 240.00 feet along the south margin of Dedeaux Road to a Mag Nail found at the northeast corner of property now or formerly to United Gas Pipe Line Company (W.D. Book 418, Pages 461-462); thence southerly and westerly along portions of the east and south boundaries of said property now or formerly to United Gas Pipe Line Company the following three courses, S 00°26'16" E 292.00 feet to a Mag Nail found, S 89°50'36" W 180.00 feet to a Mag Nail found, S 00°26'16" E 980.35 feet to a 1/2" iron rod set at the Point Of Beginning (bearings shown herein are based upon a solar observation performed by Brown, Mitchell & Alexander, Inc. for the original survey of the overall parcel from which the herein described parcel is partitioned); thence N 89°59'44" E 569.52 feet to a 1/2" iron rod set on the west boundary of property now or formerly to Mississippi Interstate Properties LLC (Harrison County Instrument No. 2015-4169-D-J1); thence S 00°00'16" E 516.69 feet along said west boundary of property now or formerly to Mississippi Interstate Properties LLC to a 1/2" iron rod found on the northwest right-of-way of Interstate 10; thence southwesterly along said northwest right-of-way of Interstate 10 the following three courses, S 56°44'28" W 107.61 feet to a 6" square concrete monument found, S 68°46'46" W 408.19 feet to a 6" square concrete monument found, S 79°58'35" W 94.86 feet to a 1/2" iron rod found at the southeast corner of said property now or formerly to United Gas Pipe Line Company; thence N 00°26'16" W 739.96 feet along said portion of the east boundary of property now or formerly to United Gas Pipe Line Company to the said Point Of Beginning. Said parcel of land contains 366,752 square feet or 8.42 acres, more or less.

LEGAL DESCRIPTION OF RIGHT-OF-WAY CREATED BY THIS RESUBDIVISION

LEGAL DESCRIPTION: RIGHT-OF-WAY PARCEL

A parcel of land situated and being located in the NW 1/4 of the SW 1/4 of Section 7, Township 7 South, Range 10 West, City of Gulfport, First Judicial District of Harrison County, Mississippi; and being more particularly described as follows:
Commence at a Mag Nail found at the northwest corner of the SW 1/4 of said Section 7; thence S 00°26'16" E 30.00 feet along the west line of the SW 1/4 of said Section 7 to a Mag Nail found on the south margin of Dedeaux Road; thence N 89°50'36" E 240.00 feet along the south margin of Dedeaux Road to a Mag Nail found at the northeast corner of property now or formerly to United Gas Pipe Line Company (W.D. Book 418, Pages 461-462); thence southerly and westerly along portions of the east and south boundaries of said property now or formerly to United Gas Pipe Line Company the following three courses, S 00°26'16" E 292.00 feet to a Mag Nail found, S 89°50'36" W 180.00 feet to a Mag Nail found, S 00°26'16" E 980.35 feet to a 1/2" iron rod set; thence N 89°59'44" E 509.52 feet to a 1/2" iron rod set at the Point Of Beginning (bearings shown herein are based upon a solar observation performed by Brown, Mitchell & Alexander, Inc. for the original survey of the overall parcel from which the herein described parcel is partitioned); thence N 00°00'16" W 458.51 feet to a 1/2" iron rod set; thence N 89°59'44" E 490.39 feet to a 1/2" iron rod found on the west boundary of property now or formerly to 11207 Lorraine Road LLC (Harrison County Instrument No. 2014-7288-D-J1); thence southerly and easterly along the west and south boundaries of said property now or formerly to 11207 Lorraine Road LLC the following two courses, South 10.00 feet to a 1/2" iron rod found, S 89°59'44" E 118.53 feet to a 1/2" iron rod found on the existing west right-of-way of Helen Richards Drive; thence S 00°22'52" W 70.00 feet along said west right-of-way of Helen Richards Drive to a 1/2" iron rod found on the north boundary of property now or formerly to McDonalds Corporation (Harrison County Deed Book 1607, Page 634); thence S 89°59'44" W 193.32 feet along said north boundary of property now or formerly to McDonalds Corporation (W.D. Deed Book 1607, Page 634) to a 1/2" iron rod set at the northeast corner of property now or formerly to Mississippi Interstate Properties LLC (Harrison County Instrument No. 2015-4169-D-J1); thence S 89°59'44" W 355.08 feet to a 1/2" iron rod set at the northwest corner of said property now or formerly to Mississippi Interstate Properties LLC; thence S 00°00'16" E 378.51 feet along the west boundary of said property now or formerly to Mississippi Interstate Properties LLC to a 1/2" iron rod set; thence S 89°59'44" W 60.00 feet to the said Point Of Beginning. Said parcel of land contains 70,229 square feet or 1.61 acres, more or less.

This Survey and the new legal descriptions are based on prior "Class B" boundary surveys by Brown, Mitchell & Alexander, Inc.

NOTE: This survey "Class B" was made in accordance with the "Standards of Practice for Surveying in the State of Mississippi, August 2015."

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

John Mark Otto, P.S.
MS. P.S. No. 02868
December 2, 2016



THIS CERTIFICATE OF RESUBDIVISION WAS PREPARED BY: BROWN, MITCHELL & ALEXANDER, INC.

401 Cowan Ave., Suite A
Gulfport, MS 39507
(228)864-7612
Fax (228)864-7676
796 Vieux Marche, 2nd Floor
Biloxi, MS 39530
(228)436-7612
Fax: (228)436-7676

BROWN, MITCHELL
& ALEXANDER, INC.
CONSULTING ENGINEERS & LAND SURVEYORS
www.bmaengineers.com

PARCEL 3B - TAX PARCEL # 1008M-04-006.000
CITY OF GULFPORT,
FIRST JUDICIAL DISTRICT OF HARRISON CO., MS
CERTIFICATE OF RESUBDIVISION

CAD DBT
SURVEYOR JMO
DATE 12-02-16
SCALE SHOWN
BMA# 3509
FILE:3509-COR3-2016-R4
SHEET

CERTIFICATE OF RESUBDIVISION:

In accordance with Section 9-48 of the Code of Ordinance (Subdivision Regulations) of the City of Gulfport as amended, it is hereby certified that the Gulfport City Planning Commission Chairman and Gulfport City Council have reviewed and approved the Final Plat for the Resubdivision of "one parcel" in the NW 1/4 of the SW 1/4 of Section 7, Township 7 South, Range 10 West into "Parcel 3B" and "Parcel 3C". The subject property is generally described as located north of Interstate 10, south of Dedeaux Road, east of the west line of said Section 7 & west of State Highway 605 (formerly Lorraine Road). The ad valorem tax parcel number of the subject property is: 1008M-04-006.000. The Case File Number is _____.

LEGAL DESCRIPTION OF LAND PRIOR TO THIS RESUBDIVISION:
(SEE SHEETS 1 OF 4 AND 3 OF 4)

THE OVERALL PARCEL CONTAINS ALL OR PART OF THE FOLLOWING HARRISON COUNTY TAX PARCELS AND BEING RECORDED IN INSTRUMENT #2015-00002288D-J1:
PARCEL 3B: 1008M-04-006.000 PER PRIOR RESUBDIVISION 1502PC006

The applicant hereby covenants and agrees to indemnify and hold harmless the City of Gulfport, its agents, servants, and/or employees against any and all claims, demands, or causes of action of whatever nature which may arise as a result of the action of the Planning Commission, its agents, and/or employees concerning the petition for resubdivision of the real property described herein.

RATIFIED AND APPROVED BY OWNER:

DDR GULFPORT PROMENADE, LLC
a Delaware limited liability company
By Developers Diversified of Mississippi, Inc.
Its Sole Member

By: _____
James Farrell, Executive Vice President

This _____ day of _____, 2016.

ACKNOWLEDGMENT

Before me, the undersigned, authorized in and for the State of _____, County of _____, personally appeared the aforementioned James Farrell, who acknowledged that he for the aforesaid owner named above accepted this plat and executed the foregoing certificate and dedication for the purpose therein set forth.

NOTARY PUBLIC

My Commission Expires: _____ SEAL

This Certificate of Resubdivision has been prepared by John Mark Otto, Registered Professional Land Surveyor with Brown, Mitchell & Alexander, Inc.

PLANNING COMMISSION

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

President
Gulfport City Planning Commission Planning Division Administrator

APPROVAL

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

ATTEST: ADOPT:

Clerk Of Council President

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

William Hewes, Mayor

This Survey and the new legal descriptions are based on prior "Class B" boundary surveys by Brown, Mitchell & Alexander, Inc.

NOTE: This survey "Class B" was made in accordance with the "Standards of Practice for Surveying in the State of Mississippi, August 2015."

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

John Mark Otto
John Mark Otto, P.S.
MS. P.S. No. 02868
December 1, 2016



THIS CERTIFICATE OF RESUBDIVISION WAS PREPARED
BY: BROWN, MITCHELL & ALEXANDER, INC.

401 Cowan Ave.
Suite A
Gulfport, MS 39507
(228)864-7612
Fax (228)864-7676
796 Vieux Marche,
2nd Floor,
Biloxi, MS 39530
(228)436-7612
Fax (228)436-7676

**BROWN, MITCHELL
& ALEXANDER, INC.**
bma
CONSULTING ENGINEERS & LAND SURVEYORS
www.bmaengineers.com

PARCEL 3B - TAX PARCEL # 1008M-04-006.000
CITY OF GULFPORT,
FIRST JUDICIAL DISTRICT OF HARRISON CO., MS
CERTIFICATE OF RESUBDIVISION

CAD DBT
SURVEYOR JMO
DATE 12-01-16
SCALE SHOWN
BMA# 3509
FILE:3509-COR3-2016-R4

SHEET

1. CITY OF GULFPORT PLANNING COMMISSION

2

3 1608PC112

4

5 TRANSCRIPT OF HEARING

6 October 27, 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 27TH DAY OF OCTOBER 2016 COMMENCING AT

11 P.M. AND REPORTED BY

12 NORMA JEAN LADNER SOROE, CERTIFIED SHORTHAND REPORTER.

13 *****

14

COMMISSION MEMBERS PRESENT:

15

VIRGINIA ADOLPH, Acting President

16

COLETTE TOWLES

17

CHARLIE HEWES

18

JOHN ANTHONY

19

WILLIAM "PRINCE" JONES

20

MARTY WARREN

21

DOUG HANCOCK

22

B.J. SELLERS

23

EVERETTE "LAD" LADNER

NOT PRESENT:

24

MICHAEL DANIELS

25

STAFF PRESENT:

24

GREG PIETRANGELO

25

GREG HOLMES

CORY LONG

N.J. SOROE, CSR #1297

1. G4.(1) Resubdivision 1608PC112
2. MR. LONG: Resubdivision 1608PC112, line
3. adjustment of an approved resubdivision. The applicant
4. requests resubdivision of a tax parcel containing 10.37
acres
5. to be divided into Lot A containing 7.23 acres and Lot B
6. containing 3.14 acres, zoned R-1-15, single family, located
7. north of and adjacent to Third Street, south of and
adjacent to
8. Highway 53, east of and adjacent to Old Highway 49, and
west of
9. East Railroad Avenue. Ward 7.
10. MS. ADOLPH: Anyone here to speak for this
11. request?
12. MR. HOLMES: Before she starts, I want to let
13. you know that this item was remanded by the City Council
back
14. to you guys for review. And we actually have it up there
15. showing what the property looked like before. The second
slide
16. is going to show what you guys approved that was sent up
for
17. confirmation. And the third slide is going to show what is
18. being proposed that will be sent back down to the council.
19. MS. ADOLPH: Thank you, sir.
20. MS. FAGAN: Hi. I'm Jennifer Fagan, owner of
21. the property.
22. I think y'all know way more about it than I do

23. now.

24. MS. ADOLPH: Right. Can we see the third slide?

25. MR. LADNER: The line was just moved.

N.J. SOROE, CSR #1297

1. MR. HOLMES: It's moved further to the north to
2. take in two more residents' property.
3. MR. LADNER: How many feet would you say it
4. moved? Hundred feet?
5. MS. FAGAN: Maybe.
6. MR. HEWES: It moved even with the last row of
7. houses.
8. MR. LADNER: Okay.
9. MS. FAGAN: I apologize. I would have done that
10. at the beginning but I guess I didn't get very clear
11. instructions of where they wanted the line.
12. MR. SELLERS: So you can still do what you want
13. to do on Lot A.
14. MS. FAGAN: Yes.
15. MR. SELLERS: You have ample space to do that.
16. MS. FAGAN: Yes.
17. MS. ADOLPH: Okay. Any other questions,
18. commissioners?
19. If we have any more, we'll call you back. All
20. right?
21. Anyone else here for this request?
22. Anyone against this request?
23. Staff recommendation.
24. MR. HOLMES: The staff recommendation is to
25. approve the request.

N.J. SOROE, CSR #1297

1. MS. ADOLPH: Staff recommendation is to approve.
2. All right.
3. You've heard the clarifications given. You've
4. heard staff recommendation. What's your pleasure?
5. MR. SELLERS: I move we accept staff
6. recommendation and approve Case Resubdivision 1608PC112
with
7. the line adjustment discussed.
8. MR. WARREN: Second.
9. MS. ADOLPH: Have a motion and a second. Any
10. need for any further discussion? If not, all in favor
signify
11. by aye.
12. (Unanimous vote.)
13. MR. ADOLPH: Those opposed.
14. (None.)
15. (Absent: Daniels.)
16. MS. ADOLPH: Motion carries.
17. MS. FAGAN: Thank you once again.
- 18.
- 19.
- 20.
- 21.
- 22.
- 23.
- 24.

N.J. SOROE, CSR #1297

1. BEFORE THE CITY OF GULFPORT PLANNING COMMISSION

2

3 1608PC112

4

5

6

COURT REPORTER'S CERTIFICATE

7

8 I, Norma Jean Ladner Soroe, Certified Shorthand

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

10 ability I have reported the hearing held before the City of
11 Gulfport Planning Commission and that the foregoing 4 pages
12 constitute a true and correct transcription of said hearing
13 held on the 27th day of October 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 4th day of November
19 2016.

20

21

22

23

NORMA JEAN LADNER SOROE, CSR #1297

Certified Shorthand Reporter

24

25

N.J. SOROE, CSR #1297

MEMORANDUM

To: City of Gulfport Planning Commission

From: Greg Holmes, Planning Administrator
Urban Development Department

Date of Hearing: February 21, 2017

Re: Certificate of Resubdivision - resubdivision of the tax parcels 0708I-01-01-016.001 and 0708I-01-016.000 into two parcels zoned R-1-7.5 (Single Family) located north of and adjacent to Orange Grove Road, south of Crestview Drive, east of Magnolia Estates Lane, and west of Old Highway 49 - Case # 1612PC171 - Ward 7.

Teddie G. Gartman and Harold Spencer, property owners, request a resubdivision of the tax parcels 0708I-01-01-016.001 and 0708I-01-016.000 into two parcels zoned R-1-7.5 (Single Family): located north of and adjacent to Orange Grove Road, south of Crestview Drive, east of Magnolia Estates Lane, and west of Old Highway 49, in ward 7.

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

From: Greg Holmes, Planning Administrator
Urban Development Department

Date: February 10, 2017

RE: Resubdivision 1612PC171:

Subject: Teddie G. Gartman and Harold Spencer, property owners, request a resubdivision of the tax parcels 0708I-01-01-016.001 and 0708I-01-016.000 into two parcels zoned R-1-7.5 (Single Family): located north of and adjacent to Orange Grove Road, south of Crestview Drive, east of Magnolia Estates Lane, and west of Old Highway 49, in ward 7.

Planning Staff recommendation: To approve the request

Planning Commission recommendation: To accept staff recommendation

Motion: Sellers

Second: Anthony

KEITH WILLIAMS - Chairman

MICHAEL DANIELS – **Yea**

COLETTE TOWLES – **Yea**

VIRGINIA ADOLPH – **absent**

CHARLIE HEWES – **Yea**

EVERETTE LADNER – **Yea**

BJ SELLERS – **Yea**

WM. PRINCE JONES - **Yea**

DOUG HANCOCK – **absent**

MARTIN WARREN, JR – **Yea**

JOHN ANTHONY – **Yea**

Action: The motion carried (8-0)

Speaking for the Petition: Teddie Gartman

Speaking against the Petition: None

On January 26, 2017 the Planning Commission recommended approval of the above referenced case.

Please place the attached item on the Council agenda for February 21, 2017.

STAFF REPORT (Resubdivision)

GENERAL INFORMATION

Case File Number: 1612PC171

Hearing Date: January 26, 2017 (Deferred from the December 15, 2016 meeting)

Current Zoning/Use: R-2 / Single-Family Dwelling

Proposal: Teddie G. Gartman and Harold Spencer, property owners, request a resubdivision of the tax parcels 0708I-01-01-016.001 and 0708I-01-016.000 into two parcels zoned R-1-7.5 (Single Family)

Location: North of and adjacent to Orange Grove Road, south of Crestview Drive, east of Magnolia Estates Lane, and west of Old Highway 49, in ward 7.

ANALYSIS

The applicants request a resubdivision of the parcels 0708I-01-01-016.001 and 0708I-01-016.000 containing an aggregate 1.1 acres in order to subdivide said parcels into a parcel to contain 38,332 square feet and parcel to contain 9,900 square feet, zoned R-1-15 (Single-Family District). In an R-1-15 zoning district, the minimum lot size of a parcel of land is 15,000 square feet.

The applicant has applied for a variance to allow for the lesser lot size of 9,900 square feet stated. Accordingly, this variance will have been heard by the City of Gulfport Zoning Board on January 19th, 2017. The approval for the resubdivision is continuant upon the approval of the variance request.

The Gulfport Subdivision Regulations require that:

1. Each new lot created is in compliance with appropriate zoning ordinances, building codes and restrictive covenants, if any;
2. Each new lot created shall have direct access to a dedicated public street for at least 35 feet; and
3. Each new lot created shall have available capacity for water and sewer

Proposed parcels are located adjacent to existing City rights-of-way, are protected by Gulfport Fire and Police, and will have capacity for City water and sewer. Therefore, the staff recommends to approve the request.

mt

CONDITIONS BY DEPARTMENTS AND AGENCIES

Engineering: No conditions. Memo December 9, 2016.

Public Works: No conditions. Memo December 9, 2016.

Traffic and Safety: No conditions. Memo December 9, 2016.

Building Code Services: No conditions. Memo December 5, 2016.

Police Department: No conditions. Memo November 30, 2016.

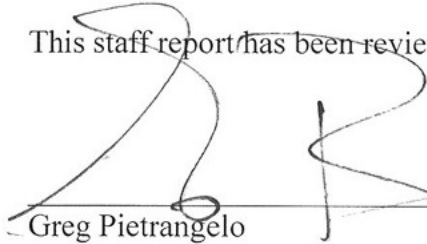
Fire Department: No conditions. Memo December 6, 2016.

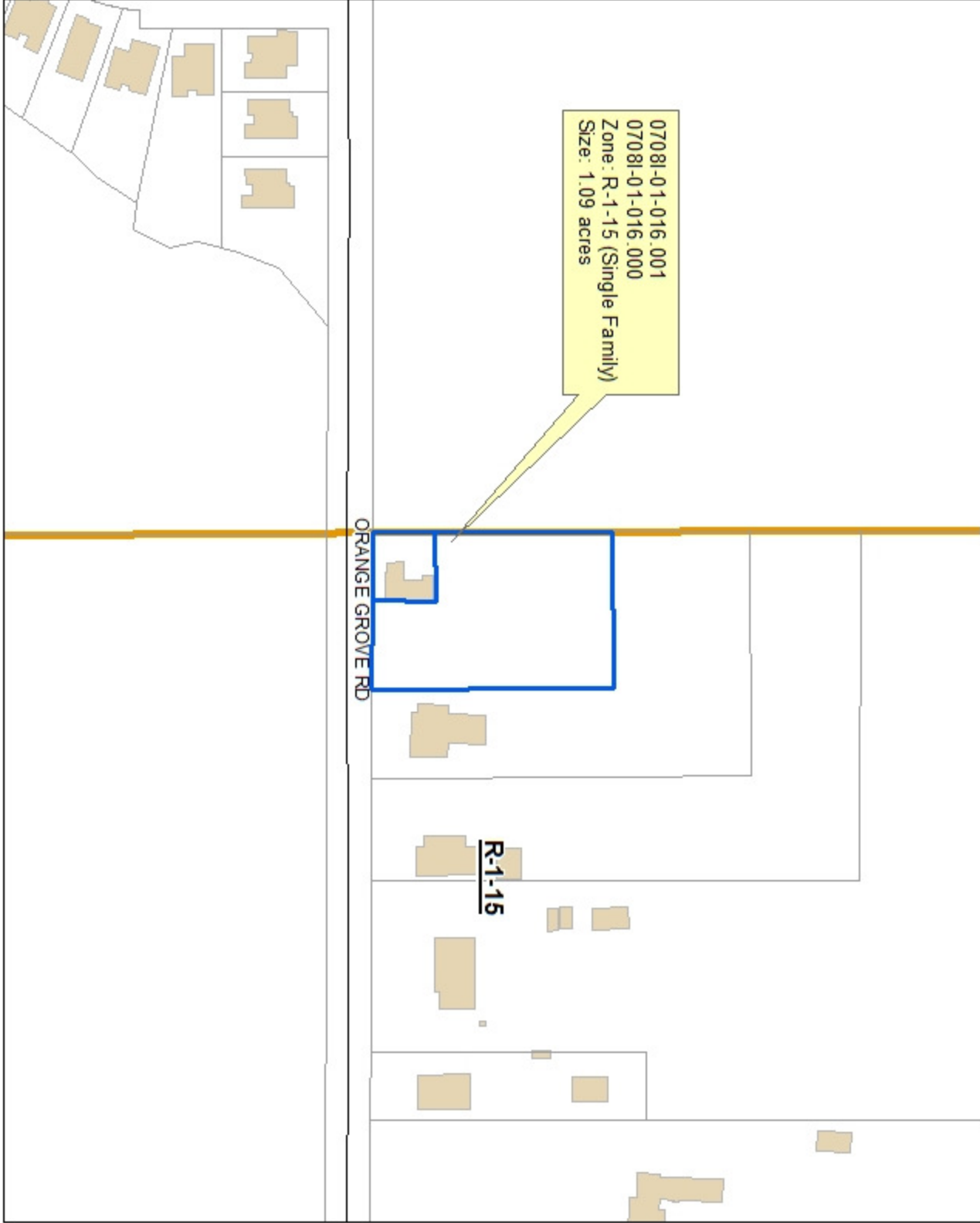
RECOMMENDATION

The request meets the requirements for resubdivision of property. Therefore, the staff recommends approval subject to the approval of the variance request; as well as to all rules and regulations that apply.

APPROVALS

This staff report has been reviewed and approved by:

 Director of Urban Development Department
Greg Pietrangelo



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



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

For Staff Use Only

Case File #: 162PC171Date Received: 11-14-16

Receipt #: _____

Received By: MW.Zoning: R-1-15Ward: 7 Flood: _____Size: 5,425

(If necessary, use separate sheet of paper)

TAX PARCEL # 07081-01-016.001
000000-00-000.000
000000-00-000.000

Address of Property Involved: 16256 Orange Grove Road.

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

General Location: _____

GENERAL DESCRIPTION OF REQUEST:

Request a Sub division Add 23' on the East Side
25 Feet on the North Line Side of parcel

OWNERSHIP AND CERTIFICATION:

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

OWNER

AGENT

Printed Name Of Owner

Teddie B GARTMAN

Mailing Address

17060 Pleasant Dr

City State Zip code

Gulfport MS 39503

Home Phone Work/Cell Phone

228-831-2710 228 263 8717

Email

Teddie B Gartman

Signature Of Owner

Printed Name Of Agent

Mailing Address

City State Zip code

Home Phone Work/Cell Phone

Email

Signature Of Agent

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



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



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

For Staff Use Only

APPLICATION FOR RESUBDIVISION

Property Information

TAX PARCEL #

0	7	0	8	1

 -

0	1

 -

0	1	6

 .

0	0	0

Case File #: _____

Date Received: _____

Receipt #: _____

Received By: _____

Zoning: _____

Ward: _____ Flood: _____

Size: _____

(If necessary, use separate sheet of paper)

Address of Property Involved: 16248 Orange Grove Road

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

General Location: _____

GENERAL DESCRIPTION OF REQUEST:

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

Harold Spencer
Printed Name Of Owner

16248 Orange Grove Rd
Mailing Address

Gulfport MS 38903
City State Zip code

228 206 2554 228 731 7409
Home Phone Work/Cell Phone

Email

Signature Of Owner

Printed Name Of Agent

Mailing Address

City State Zip code

Home Phone Work/Cell Phone

Email

Signature Of Agent

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

☐

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

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) Wanda J. Spencer

ADDRESS (STREET, CITY, STATE, ZIP CODE) 16240 Orange Grove Rd

PHONE # (H) 228 206 2554 (W) N/A

TAX PARCEL NUMBER(S) OWNED 07081-01-016.000

SIGNATURE: Wanda J. Spencer

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 _____

This property is now legal now conforming
Parcel does not meet set back for zoning
dist. by approving the Resubdivision
my property will meet all required
set back by city code.

Jeddi S. Barker

there is no Restrictive or Protective
COVENANTS prohibiting The subdivision of
This property

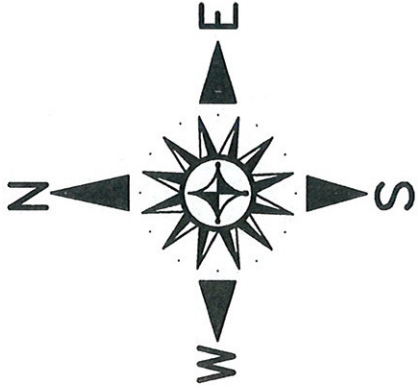
10/24/2016

Jessie G Garton

Matilda Welch
Notary
10-24-16





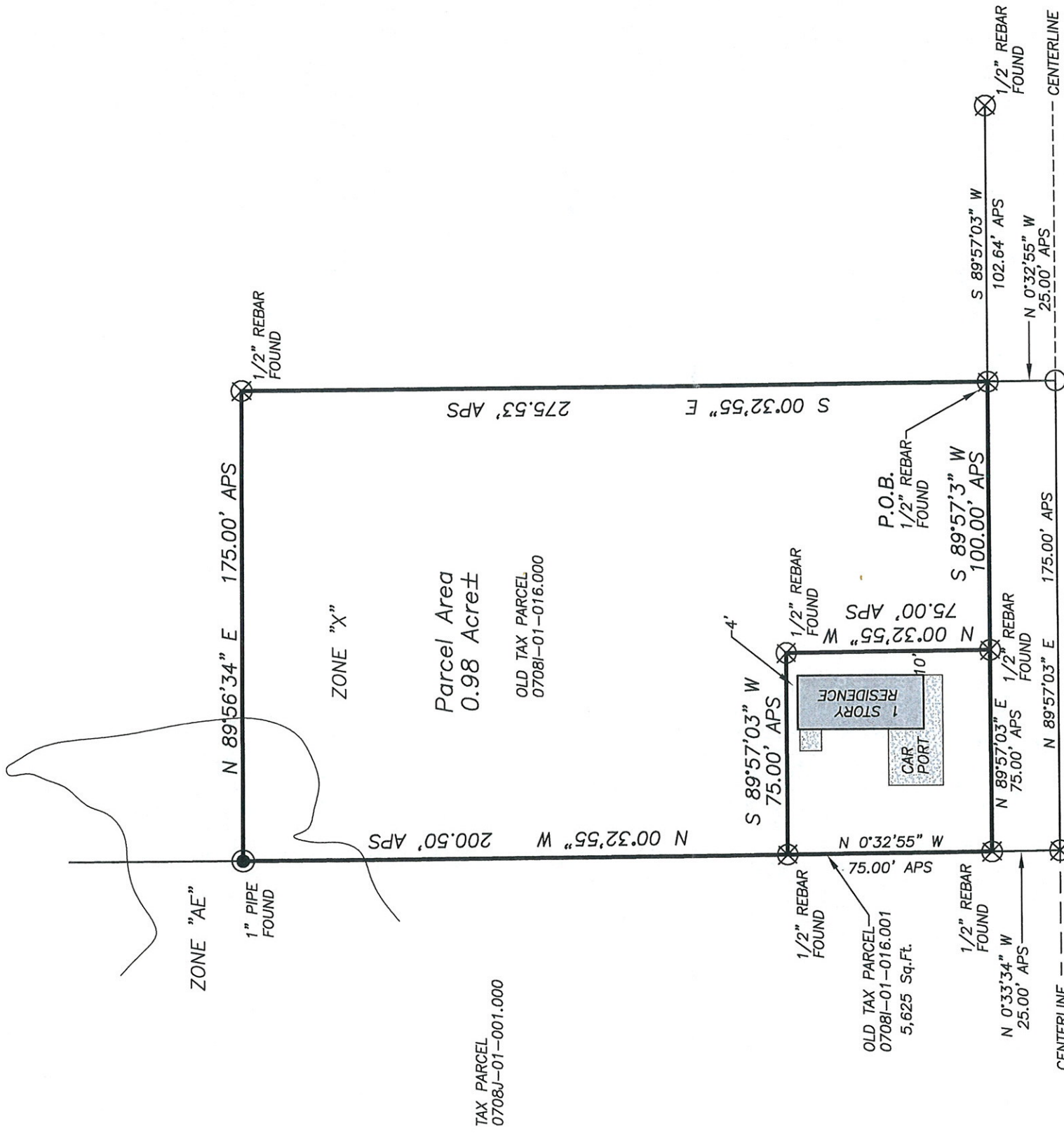


RECONFIGURATION OF TAX PARCELS
0708I-01-016.000 & 0708I-01-016.001

LEGEND:

- IRON ROD FOUND
- IRON PIPE FOUND
- IRON ROD SET
- AS PER SURVEY
- AS PER RECORD
- POINT OF COMMENCEMENT
- POINT OF BEGINNING

SCALE: 1" = 50'



P.O.C.
MAG NAIL FOUND AT SW
COR. OF NW 1/4 OF NE
1/4 OF SECTION 8,
TOWNSHIP 7 SOUTH,
RANGE 11 WEST, CITY OF
GULFPORT, FIRST JUDICIAL
DISTRICT OF HARRISON
COUNTY, MS

ORANGE GROVE ROAD
ASPHALT SURFACE 50' R/W

Note: By graphic plotting only, this property is in Zones "AE" and "X" of the Flood Insurance Rate Map, Community Panel Number 28047C0255G, Effective 06/16/09.

Note: This Survey "Class B" was made in accordance with the "Standards of Practice for Surveying in the State of Mississippi, July, 2005".

Note: Bearings are based on Plat of Oaklane Estates Subdivision, Plat Book 43 Page 9.

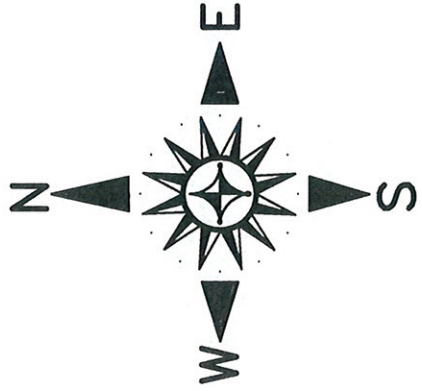
Note: This Survey does not reflect a title search by Seymour Engineering, nor should it be considered as such.

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

James C. Booth, Jr.
James C. Booth, Jr., P.L.S. #2666
October 24, 2016

SEYMOUR ENGINEERING

925 TOMMY MUNRO DRIVE, SUITE G
BILOXI, MISSISSIPPI 39532
PHONE: (228) 385-2350
FAX: (228) 385-2353

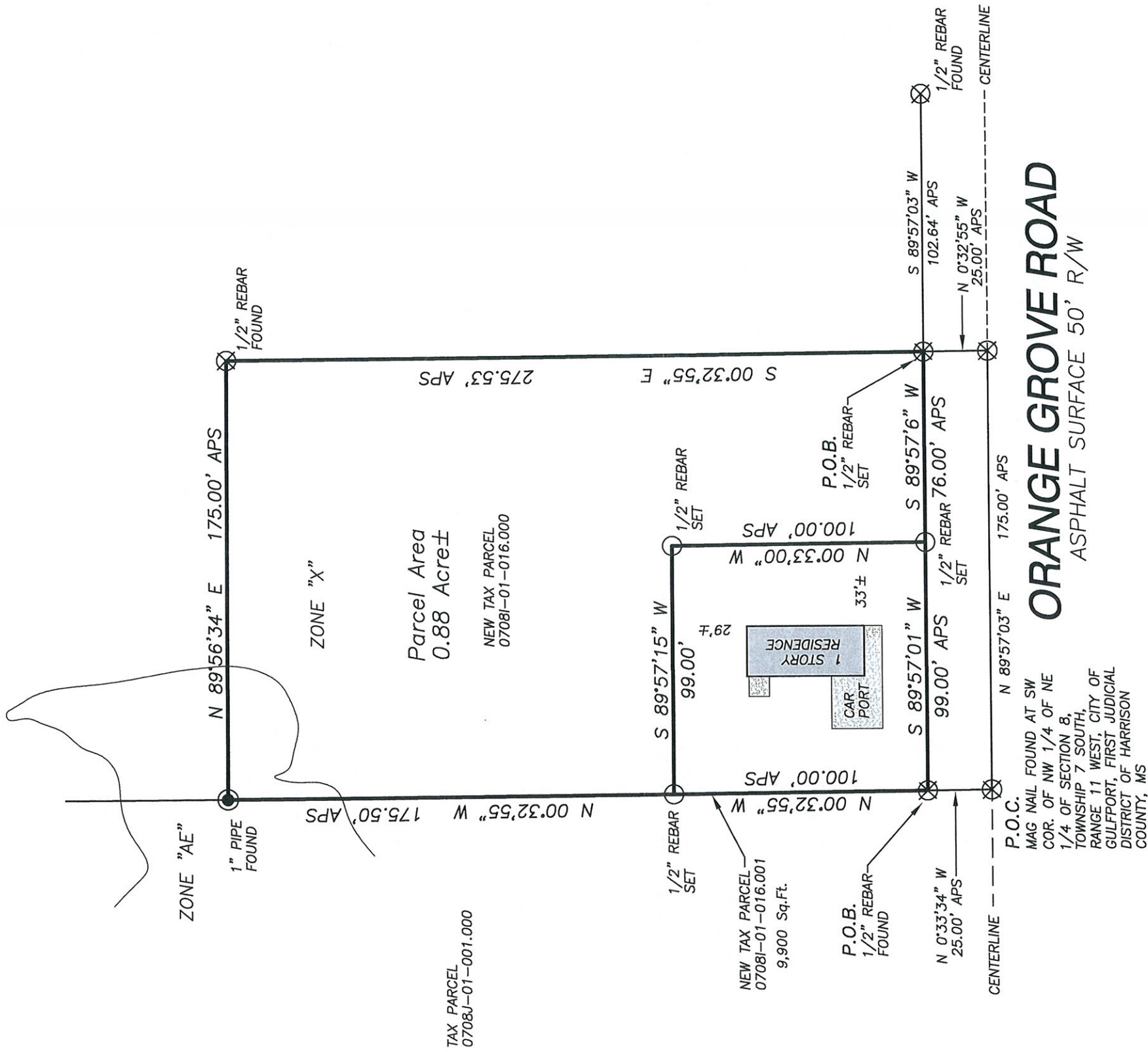


RECONFIGURATION OF TAX PARCELS
0708I-01-016.000 & 0708I-01-016.001

LEGEND:

- ⊗ --- IRON ROD FOUND
- --- IRON PIPE FOUND
- --- IRON ROD SET
- A.P.S. --- AS PER SURVEY
- A.P.R. --- AS PER RECORD
- P.O.C. --- POINT OF COMMENCEMENT
- P.O.B. --- POINT OF BEGINNING

SCALE: 1" = 50'



Note: By graphic plotting only, this property is in Zones "AE" and "X" of the Flood Insurance Rate Map, Community Panel Number 28047C0255G, Effective 06/16/09.

Note: This Survey "Class B" was made in accordance with the "Standards of Practice for Surveying in the State of Mississippi, July, 2005".

Note: Bearings are based on Plat of Oaklane Estates Subdivision, Plat Book 43 Page 9.

Note: This Survey does not reflect a title search by Seymour Engineering, nor should it be considered as such.

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

James C. Booth, Jr., P.L.S. #2666
October 24, 2016

SEYMOUR ENGINEERING

925 TOMMY MUNRO DRIVE, SUITE G
BILOXI, MISSISSIPPI 39532
PHONE: (228) 385-2350
FAX: (228) 385-2353

RECONFIGURATION OF TAX PARCELS
0708I-01-016.000 & 0708I-01-017.000

In accordance with Section 9-48 of the Code of Ordinances (Subdivision Regulations) of the City of Gulfport as amended, it is hereby certified that the Gulfport City Planning Commission have reviewed and approved this Final Plat for the Resubdivision of Parcels 0708I-01-016.000 and 0708I-01-016.001 in the NW 1/4 of the NE 1/4 of Section 8, Township 7 South, Range 11 West into new configurations. The subject property is generally described as being north of Orange Grove Road and east of Oaklane Drive. The ad valorem tax parcel numbers of the subject properties are 0708I-01-016.000 (Deed Instrument 2002-008275) and 0708I-01-016.001 (Deed Instrument 2013-004948). The Case File Number is _____

DEED DESCRIPTION: PARCEL 0708I-01-016.000 DEED 2002-008275 (PRIOR TO RECONFIGURATION)

A tract of land beginning at the southwest corner of the Northwest Quarter of the Northeast Quarter of Section 8, Township 7 South, Range 11 West in the First Judicial District of Harrison County, Mississippi and running thence East 175 feet, thence North 250 feet, thence West 175 feet, thence South 250 feet to the point of beginning.

Beginning at a point 250 feet north of the southwest corner of the Northwest Quarter of the Northeast Quarter (NW 1/4 of NE 1/4) of Section 8, Township 7 South, Range 11 West, First Judicial District of Harrison County, Mississippi running thence East 175 feet, thence North 50 feet, thence West 175, thence South 50 feet to the point of beginning.

LESS AND EXCEPT: A tract of land beginning at the southwest corner of the Northwest Quarter of the Northeast Quarter (NW 1/4 of NE 1/4) of Section 8, Township 7 South, Range 11 West in the First Judicial District of Harrison County, Mississippi, and running thence East 75 feet, thence North 100 feet, thence West 75 feet, thence South 100 feet to the point of beginning.

Containing 0.98 acre, more or less.

SURVEY DESCRIPTION: REVISED PARCEL 0708I-01-016.000 (CREATED BY RECONFIGURATION)

A parcel of land situated and being located in the NW 1/4 of the NE 1/4 of Section 8, Township 7 South, Range 11 West, City of Gulfport, First Judicial District of Harrison County, Mississippi, and being more particularly described as follows:
Commencing at a mag nail found at the southwest corner of the NW 1/4 of the NE 1/4 of Section 8, Township 7 South, Range 11 West; thence N 89°57'03" E 170.80 feet along the centerline of Orange Grove Road to a mag nail found; thence N 00°32'55" W 25.00 feet to a 1/2" rebar found on the north right-of-way of Orange Grove Road and being the Point of Beginning; thence S 89°57'06" W 76.00 feet along the north right-of-way of said Orange Grove Road to a 1/2" rebar set; thence N 00°33'00" W 100.00 feet to a 1/2" rebar set; thence S 89°57'15" W 99.00 feet to a 1/2" rebar set; thence N 00°32'55" W 175.50 feet along the west line of said NW 1/4 of the NE 1/4 of Section 8 to a 1" pipe found; thence N 89°56'34" E 175.00 feet to a 1/2" rebar found; thence S 00°32'55" E 275.53 feet to the Point of Beginning. Said parcel of land contains 0.88 acre, more or less.

DEED DESCRIPTION: PARCEL 0708I-01-016.001 DEED 2013-0004948
(PRIOR TO RECONFIGURATION)

A tract of land beginning at the southwest corner of the Northwest Quarter of the Northeast Quarter (NW 1/4 of NE 1/4) of Section 8, Township 7 South, Range 11 West in the First Judicial District of Harrison County, Mississippi, and running thence East 75 feet, thence North 100 feet, thence West 75 feet, thence South 100 feet to the point of beginning. Less and except that portion of the right-of-way of Orange Grove Road.

Containing 5,625 square feet, more or less.

SURVEY DESCRIPTION: REVISED PARCEL 0708I-01-016.001
(CREATED BY RECONFIGURATION)

A parcel of land situated and being located in the NW 1/4 of the NE 1/4 of Section 8, Township 7 South, Range 11 West, City of Gulfport, First Judicial District of Harrison County, Mississippi, and being more particularly described as follows:
Commencing at a mag nail found at the southwest corner of the NW 1/4 of the NE 1/4 of Section 8, Township 7 South, Range 11 West; thence N 00°33'34" W 25.00 feet to a 1/2" rebar found on the north right-of-way of Orange Grove Road and being the Point of Beginning; thence N 00°32'55" W 100.00 feet to a 1/2" rebar set; thence S 89°57'15" W 99.00 feet to a 1/2" rebar set; thence S 00°33'00" E 100.00 feet to a 1/2" rebar set on the north right-of-way of said Orange Grove Road; thence S 89°57'03" W 99.00 feet along said north right-of-way of Orange Grove Road to the Point of Beginning. Said parcel of land contains 9,900 square feet, more or less.

SEYMOUR ENGINEERING

925 TOMMY MUNRO DRIVE, SUITE G
BILOXI, MISSISSIPPI 39532

PHONE: (228) 385-2350
FAX: (228) 385-2353

PAGE 3 OF 4



S16-10-085

The applicant hereby covenants and agrees to indemnify and hold harmless the City of Gulfport, its agents, servants, and or employees against any all claims, demands, or causes of action of whatever nature which may arise as a result of the action of the Planning Commission, its agents and/or employees concerning the petition for resubdivision of the real property herein described:

Ratified and Approved by:

Teddie G GARTMAN Teddie G GARTMAN
Signature of Owner Print Name

This 24 day of OCT 2016.

Harold A Spencer Harold A Spencer
Signature of Owner Print Name

This 11 day of NOV 2016.

Signature of Owner Print Name

This _____ day of _____ 2015.

ACKNOWLEDGE

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

Matilda Welch
NOTARY PUBLIC
 Expires 6/09/2017

PLANNING COMMISSION

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

Planning Commission Chairman

Planning Division Administrator

APPROVAL

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

ATTEST:

ADOPT:

CLERK OF COUNCIL

PRESIDENT

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

_____, MAYOR

SEYMOUR ENGINEERING
925 TOMMY MUNRO DRIVE, SUITE G
BILOXI, MISSISSIPPI 39532

PHONE: (228) 385-2350
FAX: (228) 385-2353

1. CITY OF GULFPORT PLANNING COMMISSION

2

3 1612PC171

4

5 TRANSCRIPT OF HEARING

6 January 26, 2017

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 26TH DAY OF JANUARY 2017 COMMENCING AT

11 P.M. AND REPORTED BY

12 NORMA JEAN LADNER SOROE, CERTIFIED SHORTHAND REPORTER.

13 *****

14

COMMISSION MEMBERS PRESENT:

15

KEITH WILLIAMS, President

16

COLETTE TOWLES

17

CHARLIE HEWES

18

JOHN ANTHONY

19

WILLIAM "PRINCE" JONES

20

MARTY WARREN

21

B.J. SELLERS

22

EVERETTE "LAD" LADNER

23

MICHAEL DANIELS

21 STAFF PRESENT:

22

GREG HOLMES

23

CORY LONG

24

25

N.J. SOROE, CSR #1297

1. 10. Resubdivision 1612PC171
2. MR. LONG: Resubdivision 1612PC171 deferred from
3. the December meeting. The applicant requests a
resubdivision
4. of tax parcels into two parcels zoned R-1-75 located north
of
5. and adjacent to Orange Grove Road, south of Crestview
Drive,
6. east of Magnolia Estates Lane, and west of Old Highway 49
in
7. Ward 7.
8. MR. WILLIAMS: Thank you.
9. Is someone here to speak for this request?
10. MR. GARTMAN: I'm Teddie Gartman. I live at
11. 17060 Pheasant Drive, Gulfport.
12. I just applied for a variance to the ()
13. purchasing the property, the driveway boundary. I have a
14. property owner that I got the 25 foot on the east and a 25
foot
15. on the north side that was added to that lot. And the
property
16. owner is with me today.
17. MR. WILLIAMS: All right. Any questions of the
18. applicant? If anything comes up, we'll bring you back up.
19. Thank you for being here. Appreciate it.
20. Anyone else here to speak for the request?
21. Anyone here to speak against this request?
22. Can we get staff's recommendation, please?

23. MR. LONG: The request meets the requirements
24. for resubdivision of property. Therefore, the staff recommends
25. approval subject to the approval of the variance request,
as

N.J. SOROE, CSR #1297

1. well as all other rules and regulations that apply.
2. MR. WILLIAMS: You've heard staff's
3. recommendation. Any questions or comments? Or a motion,
4. please.
5. MS. TOWLES: I have one. Greg, again, the
6. application indicates that there was -- this matter was
heard
7. by the zoning board on January 19th. What was the outcome
of
8. the hearing there?
9. MR. HOLMES: The zoning board approved the
10. requested variance.
11. MS. TOWLES: Thank you.
12. MR. WILLIAMS: Thank you for the clarification.
13. Do I have a motion?
14. MR. SELLERS: I move we approve Case File
15. 1612PC171 with staff recommendations.
16. MR. ANTHONY: Second.
17. MR. WILLIAMS: Have a motion and a second to
18. accept staff's recommendation to approve. Any further
19. discussion? If not, all those in favor signify by saying
aye.
20. Any opposed? It's been approved. Thank you all.
- 21
- 22
- 23

24

25

N.J. SOROE, CSR #1297

1. BEFORE THE CITY OF GULFPORT PLANNING COMMISSION

2

3 1612PC171

4

5

6

COURT REPORTER'S CERTIFICATE

7

8 I, Norma Jean Ladner Soroe, Certified Shorthand

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

10 ability I have reported the hearing held before the City of
11 Gulfport Planning Commission and that the foregoing 3 pages
12 constitute a true and correct transcription of said hearing
13 held on the 26th day of January 2017.

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 27th day of January
19 2017.

20

21

22

23

NORMA JEAN LADNER SOROE, CSR #1297

Certified Shorthand Reporter

24

25

N.J. SOROE, CSR #1297

MEMORANDUM

To: City of Gulfport Planning Commission

From: Greg Holmes, Planning Administrator
Urban Development Department

Date of Hearing: February 21, 2017

Re: Certificate of Resubdivision - resubdivision of tax parcels 0811G-04-049.000 and 0811G-04-050.000 into two parcels zoned R-2 (Single Family) located north of East Railroad Street, south of and adjacent to 19th Street, east of and adjacent to 17th Avenue, and west of Pratt Avenue - Case # 1612PC165 - Ward 3

Deborah Graham, Joyce Guillory, and James Williams, property owners, request a resubdivision of tax parcels 0811G-04-049.000 and 0811G-04-050.000 into two parcels zoned R-2 (Single Family): located north of East Railroad Street, south of and adjacent to 19th Street, east of and adjacent to 17th Avenue, and west of Pratt Avenue, in ward 3.

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

From: Greg Holmes, Planning Administrator
Urban Development Department

Date: February 10, 2017

RE: Resubdivision 1612PC165:

Subject: Deborah Graham, Joyce Guillory, and James Williams, property owners, request a resubdivision of tax parcels 0811G-04-049.000 and 0811G-04-050.000 into two parcels zoned R-2 (Single Family): located north of East Railroad Street, south of and adjacent to 19th Street, east of and adjacent to 17th Avenue, and west of Pratt Avenue, in ward 3.

Planning Staff recommendation: To approve the request

Planning Commission recommendation: To accept staff recommendation

Motion: Jones

Second: Anthony

KEITH WILLIAMS - Chairman

MICHAEL DANIELS – **Yea**

COLETTE TOWLES – **Yea**

VIRGINIA ADOLPH – **absent**

CHARLIE HEWES – **Yea**

EVERETTE LADNER – **Yea**

BJ SELLERS – **Yea**

WM. PRINCE JONES - **Yea**

DOUG HANCOCK – **absent**

MARTIN WARREN, JR – **Yea**

JOHN ANTHONY – **Yea**

Action: The motion carried (8-0)

Speaking for the Petition: Deborah Graham

Speaking against the Petition: None

On January 26, 2017 the Planning Commission recommended approval of the above referenced case.

Please place the attached item on the Council agenda for February 21, 2017.

STAFF REPORT (Resubdivision)

GENERAL INFORMATION

Case File Number: 1612PC165

Hearing Date: January 26, 2017 (Deferred from the December 15, 2016 meeting)

Current Zoning/Use: R-2 / Single-Family Dwelling

Proposal: Deborah Graham, Joyce Guillory, and James Williams, property owners, request a resubdivision of tax parcels 0811G-04-049.000 and 0811G-04-050.000 into two parcels zoned R-2 (Single Family).

Location: North of East Railroad Street, south of and adjacent to 19th Street, east of and adjacent to 17th Avenue, and west of Pratt Avenue, in ward 3.

ANALYSIS

The applicant requests a resubdivision of the parcels 0811G-04-049.000 and 0811G-04-050.000 containing an aggregate 11,484 square feet in order to subdivide said parcels into Parcel "A" to contain 6,344 square feet and Parcel "B" to contain 4,928 square feet, zoned R-2 (Single-Family District). In an R-2 zoning district, the minimum lot size of a parcel of land is 7,500 square feet. Consequently, the applicant has applied for a variance to allow for the lesser lot sizes stated. From this, the variance will have been heard by the City of Gulfport Zoning Board on January 19th, 2017. The approval for this resubdivision is continuant upon the approval of the variance request.

The Gulfport Subdivision Regulations require that:

1. Each new lot created is in compliance with appropriate zoning ordinances, building codes and restrictive covenants, if any;
2. Each new lot created shall have direct access to a dedicated public street for at least 35 feet; and
3. Each new lot created shall have available capacity for water and sewer

The applicant is trying to correct an unusual situation where a home encroaches across interior parcel lines, and the resubdivision will be correcting a prohibited situation. Otherwise, the proposed parcels are located adjacent to existing City rights-of-way, are protected by Gulfport Fire and Police, and will have capacity for City water and sewer. Therefore, the staff recommends to approve the request.

CONDITIONS BY DEPARTMENTS AND AGENCIES

Engineering: No conditions. Memo December 9, 2016.

Public Works: No conditions. Memo December 9, 2016.

Traffic and Safety: No conditions. Memo December 9, 2016.

Building Code Services: No conditions. Memo December 5, 2016.

Police Department: No conditions. Memo November 30, 2016.

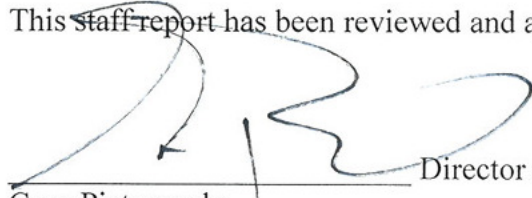
Fire Department: No conditions. Memo December 6, 2016.

RECOMMENDATION

The request meets the requirements for resubdivision of property. Therefore, the staff recommends approval subject to the approval of the variance request; as well as to all rules and regulations that apply.

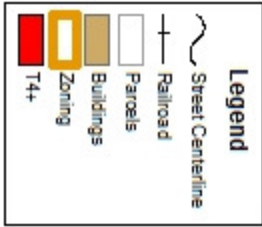
APPROVALS

This ~~staff report~~ has been reviewed and approved by:



Greg Pietrangelo

Director of Urban Development Department



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.

\$185.00



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

APPLICATION FOR RESUBDIVISION

Property Information

TAX PARCEL #

0	8	1	1	G
0	8	1	1	G

 -

0	4
0	4

 -

0	4	9
0	5	0

 •

0	0	0
0	0	0

(If necessary, use separate sheet of paper)

Address of Property Involved: #1639 19TH STREET & #1814 17TH AVENUE

Lot(s) 40, 41 & 42, Block(s) 13, Subdivision SORIA CITY

General Location: SE CORNER 17TH AVENUE & 19TH STREET

GENERAL DESCRIPTION OF REQUEST:

TO RECONFIGURE LINE BETWEEN TWO (2) PARCELS
TO CURE AN ENCROACHMENT

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

DEBORAH GRAHAM

Printed Name Of Owner

9051 RIDGE ROAD

Mailing Address

GULFPORT MS 39503

City

State

Zip code

228-326-9908

Home Phone

Work/Cell Phone

Email

Deborah Graham

Signature Of Owner

Printed Name Of Agent

Mailing Address

City

State

Zip code

Home Phone

Work/Cell Phone

Email

Signature Of Agent

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

☐

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

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) JOYCE GUILLODY

ADDRESS (STREET, CITY, STATE, ZIP CODE) P.O. Box 16696 AUSTIN, TX 78761

PHONE # (H) _____ (W) 512-971-2142

TAX PARCEL NUMBER(S) OWNED 0811G-04-049.000

SIGNATURE: _____

NAME OF OWNER (PRINT) JAMES WILLIAMS

ADDRESS (STREET, CITY, STATE, ZIP CODE) 2010 22ND AVENUE, GULFPORT 39501

PHONE # (H) _____ (W) 504-250-0994

TAX PARCEL NUMBER(S) OWNED 0811G-04-050.000

SIGNATURE: James Williams

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: _____

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) JOYCE GUILLODY

ADDRESS (STREET, CITY, STATE, ZIP CODE) P.O. Box 16696 AUSTIN, TX 78761

PHONE # (H) _____ (W) 512-971-2142

TAX PARCEL NUMBER(S) OWNED 0811G-04-049.000

SIGNATURE: Joyce Guillody

NAME OF OWNER (PRINT) JAMES WILLIAMS

ADDRESS (STREET, CITY, STATE, ZIP CODE) 2010 22ND AVENUE, GULFPORT 39501

PHONE # (H) _____ (W) 504-250-0994

TAX PARCEL NUMBER(S) OWNED 0811G-04-050.000

SIGNATURE: _____

NAME OF OWNER (PRINT) _____

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

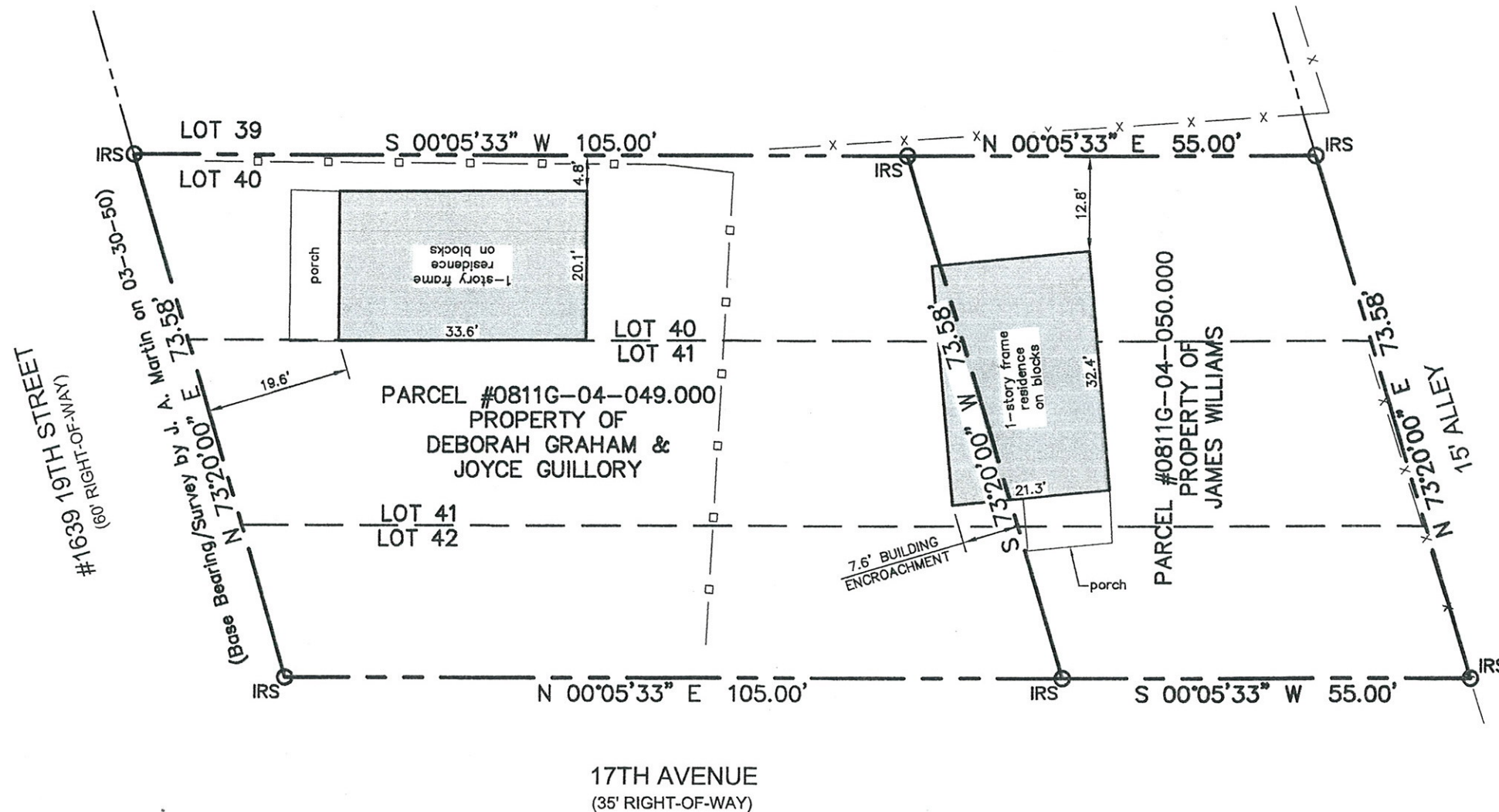
PHONE # (H) _____ (W) _____

TAX PARCEL NUMBER(S) OWNED _____

SIGNATURE: _____

(Use additional forms as needed)

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



- IRS = IRON ROD SET
- □ — = WOOD FENCE LINE
- x — = WIRE FENCE LINE

REFERENCES:

PLAT OF SORIA CITY ADDITION
(PLAT BOOK 2, PAGE 19)

SURVEY BY J. A. MARTIN
DATED: MARCH 30, 1950

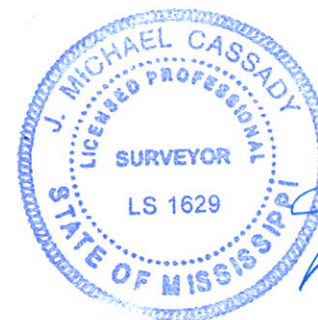
SURVEY BY J. A. MARTIN
DATED: APRIL 25, 1955

SURVEY BY J. A. MARTIN
DATED: AUGUST 15, 1966

SURVEY BY J. M. CASSADY
DATED: JUNE 18, 1991

By Graphic Plotting only, this property is in Zone "X" of the Flood Insurance Rate Map, Community Panel No. 28047C0377G, revision date June 16, 2009. Check with Building Official for community determined base flood elevation. Exact designation can only be determined by an Elevation Certificate. The above statement is for information only and this surveyor assumes no liability for the correctness of the cited map(s). In addition, the above statement does not represent this surveyor's opinion of the probability of flooding.

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



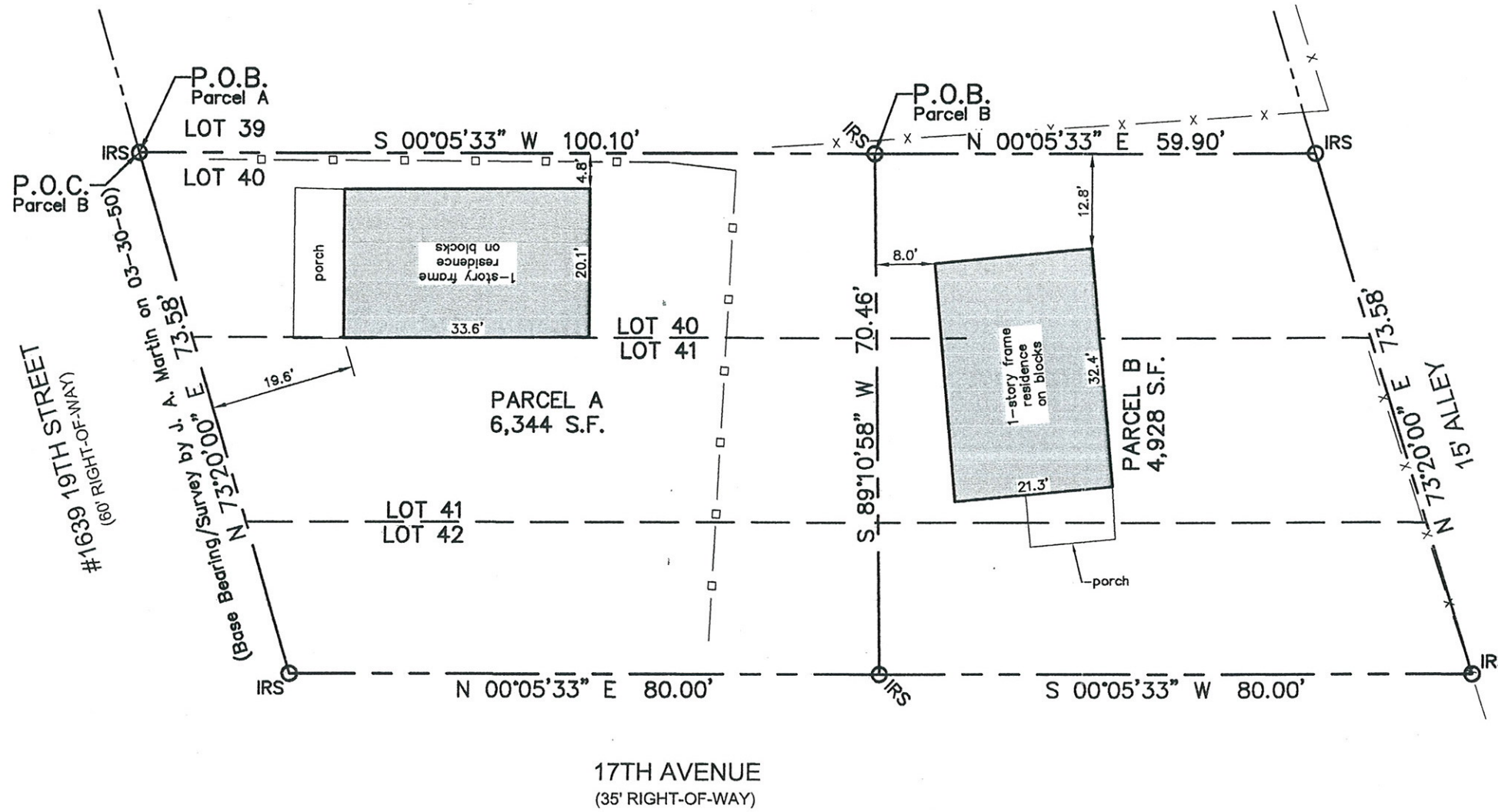
J. MICHAEL CASSADY, PLS
Dated: September 2, 2016

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

RESUBDIVISION OF
PARCEL 0811G-04-049.000
& 0811G-04-050.000
INTO PARCELS A & B
SHEET 1 OF 4

CLASS "B" SURVEY

Scale: 1"=20'	Drawn By: JET	Job Number: 19238-16
Date: 09/02/16	Revised: ---/---/---	Filename: 1923816.dwg



- IRS = IRON ROD SET
- □ — = WOOD FENCE LINE
- x — = WIRE FENCE LINE

REFERENCES:
 PLAT OF SORIA CITY ADDITION
 (PLAT BOOK 2, PAGE 19)
 SURVEY BY J. A. MARTIN
 DATED: MARCH 30, 1950
 SURVEY BY J. A. MARTIN
 DATED: APRIL 25, 1955
 SURVEY BY J. A. MARTIN
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 SURVEY BY J. M. CASSADY
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By Graphic Plotting only, this property is in Zone "X" of the Flood Insurance Rate Map, Community Panel No. 28047C0377G, revision date June 16, 2009. Check with Building Official for community determined base flood elevation. Exact designation can only be determined by an Elevation Certificate. The above statement is for information only and this surveyor assumes no liability for the correctness of the cited map(s). In addition, the above statement does not represent this surveyor's opinion of the probability of flooding.

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



J. Michael Cassady
 J. MICHAEL CASSADY, PLS
 Dated: September 2, 2016

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

RESUBDIVISION OF
 PARCEL 0811G-04-049.000
 & 0811G-04-050.000
 INTO PARCELS A & B
 SHEET 2 OF 4

CLASS "B" SURVEY

Scale: 1"=20'	Drawn By: JET	Job Number: 19238-16
Date: 09/02/16	Revised: ---/---/---	Filename: 1923816.dwg

CERTIFICATE OF RESUBDIVISION

In accordance with Section 9-48 of the Code of Ordinance (Subdivision Regulations) of the City of Gulfport as amended, it is hereby certified that the Gulfport City Planning Commission Chairman and Gulfport City Council have reviewed and approved this Final Plat for the Resubdivision of "PARCEL 0811G-04-049.000" and "PARCEL 0811G-04-050.000" in Section 3, Township 8 South, Range 11 West into Parcel "A" and Parcel "B". The subject property is generally described as being located south of 19th Street and east of 17th Avenue. The ad valorem tax parcel numbers of the subject properties are 0811G-04-049.000 (Deed Book 1172, Page 2096) and 0811G-04-050.000 (Instrument No. 2016-6881-D-J1). The Case File Number is _____.

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

PROPERTY OF DEBORAH GRAHAM AND JOYCE GUILLORY
PARCEL NO. 0811G-04-049.000
(Deed Book 1172, Page 2096)

The North 105 feet of Lots 40, 41 and 42, in Block 13, SORIA CITY, an addition to the City of Gulfport, Mississippi, as per Map or Plat now on file in the Office of the Chancery Clerk of Harrison County, State of Mississippi, including all improvements situated thereon.

PROPERTY OF JAMES WILLIAMS
PARCEL NO. 0811G-04-050.000
(Instrument No. 2016-6881-D-J1)

The South 55 feet of Lots 40, 41 and 42, in Block 13, SORIA CITY, an addition to the City of Gulfport, Mississippi, as per Map or plat now on file in the Office of the Chancery Clerk of Harrison County, State of Mississippi, including all improvements situated thereon.

LEGAL DESCRIPTIONS OF THE (2) PARCELS CREATED BY THIS RESUBDIVISION:

LEGAL DESCRIPTION OF PARCEL A: AS PER SURVEY

A parcel of land situated and being located in a part of Lots 40, 41 and 42, Block 13, SORIA CITY ADDITION, City of Gulfport, First Judicial District of Harrison County, Mississippi and being more particularly described as follows, to-wit:

Beginning at an iron rod at the Northeast corner of Lot 40, Block 13, SORIA CITY ADDITION, said point being on the southerly margin of 19th Street; thence run South 00 degrees 05 minutes 33 seconds West 101.22 feet along the east line of said Lot 40 to an iron rod; thence run North 89 degrees 54 minutes 27 seconds West 70.45 feet to an iron rod on the west line of Lot 42, Block 13, SORIA CITY ADDITION and on the easterly margin of 17th Avenue; thence run North 00 degrees 05 minutes 33 seconds East 80.00 feet along the west line of said Lot 42 and the easterly margin of 17th Avenue to an iron rod at the Northwest corner of said Lot 42 and the intersection of the easterly margin of 17th Avenue with the southerly margin of 19th Street; thence run North 73 degrees 20 minutes 00 seconds East 73.58 feet along the north line of Lots 42, 41 and 40, Block 13, SORIA CITY ADDITION and along the southerly margin of 19th Street to the POINT OF BEGINNING.

DESCRIPTION OF PARCEL B: AS PER SURVEY

A parcel of land situated and being located in a part of Lots 40, 41 and 42, Block 13, SORIA CITY ADDITION, City of Gulfport, First Judicial District of Harrison County, Mississippi and being more particularly described as follows, to-wit:

Commencing at an iron rod at the Northeast corner of Lot 40, Block 13, SORIA CITY ADDITION, said point being on the southerly margin of 19th Street; thence run South 00 degrees 05 minutes 33 seconds West 101.22 feet along the east line of said Lot 40 to an iron rod for the POINT OF BEGINNING of the parcel herein described; thence run from said POINT OF BEGINNING, North 89 degrees 54 minutes 27 seconds West 70.45 feet to an iron rod on the west line of Lot 42, Block 13, SORIA CITY ADDITION and on the easterly margin of 17th Avenue; thence run South 00 degrees 05 minutes 33 seconds West 80.00 feet along the west line of said Lot 42 and the easterly margin of 17th Avenue to an iron rod at the Southwest corner of said Lot 42 and the intersection of the easterly margin of 17th Avenue with the northerly margin of a 15 foot alley; thence run North 73 degrees 20 minutes 00 seconds East 73.58 feet along the south line of Lots 42, 41 and 40, Block 13, SORIA CITY ADDITION and along the northerly margin of said 15 foot alley to an iron rod at the Southeast corner of said Lot 40; thence run North 00 degrees 05 minutes 33 seconds East 58.78 feet along the east line of said Lot 40 to the POINT OF BEGINNING.

RESUBDIVISION OF
PARCEL 0811G-04-049.000
& 0811G-04-050.000
INTO PARCELS A & B
SHEET 3 OF 4

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

Scale:	N.T.S.	Drawn By:	JET	Job Number:	19238-16
Date:	09/02/16	Revised:	---/---/---	Filename:	1923816.dwg

The applicant hereby covenants and agrees to indemnify and hold harmless the City of Gulfport, its agents, servants, and/or employees against any and all claims, demands, or causes of action of whatever nature which may arise as a result of the action of the Planning Commission, its agents, and/or employees concerning the petition for resubdivision of the real property described herein.

Ratified and Approved by:

Deborah Graham
(Signature)

By: Deborah Graham, Owner

This 28 day of October, 2016.

ACKNOWLEDGE

Before me, the undersigned, personally appeared the aforementioned Deborah Graham, who acknowledged that she is the owner and he accepted this plat and executed the foregoing certificate and dedication for the purpose therein set forth.

Farah B. Holder
NOTARY PUBLIC

My Commission Expires: 11/12/16

Ratified and Approved by:

(Signature)

By: Joyce Guillory, Owner

This _____ day of _____, 2016.

ACKNOWLEDGE

Before me, the undersigned, personally appeared the aforementioned Joyce Guillory, who acknowledged that she is the owner and he accepted this plat and executed the foregoing certificate and dedication for the purpose therein set forth.

NOTARY PUBLIC

My Commission Expires: _____

Ratified and Approved by:

James Williams
(Signature)

By: James Williams, Owner

This 1st day of NOVEMBER, 2016.

RESUBDIVISION OF
PARCEL 0811G-04-049.000
& 0811G-04-050.000
INTO PARCELS A & B
SHEET 4 OF 4

ACKNOWLEDGE

Before me, the undersigned, personally appeared the aforementioned James Williams, who acknowledged that he is the owner and he accepted this plat and executed the foregoing certificate and dedication for the purpose therein set forth.

NOTARY PUBLIC

My Commission Expires: 1/17/18

PLANNING COMMISSION

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

Gulfport City Planning Commission

Planning Division Administrator

APPROVAL

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

ATTEST:

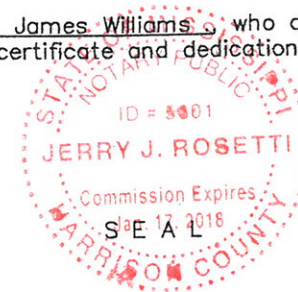
ADOPT:

CLERK OF COUNCIL

PRESIDENT

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

BILLY HEWES, MAYOR



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

Scale: N.T.S.	Drawn By: JET	Job Number: 19238-16
Date: 09/02/16	Revised: ---/---/---	Filename: 1923816.dwg

The applicant hereby covenants and agrees to indemnify and hold harmless the City of Gulfport, its agents, servants, and/or employees against any and all claims, demands, or causes of action of whatever nature which may arise as a result of the action of the Planning Commission, its agents, and/or employees concerning the petition for resubdivision of the real property described herein.

Ratified and Approved by:

(Signature) By: Deborah Graham, Owner

This _____ day of _____, 2016.

ACKNOWLEDGE

Before me, the undersigned, personally appeared the aforementioned Deborah Graham, who acknowledged that she is the owner and he accepted this plat and executed the foregoing certificate and dedication for the purpose therein set forth.

NOTARY PUBLIC

My Commission Expires: _____

S E A L

Ratified and Approved by:

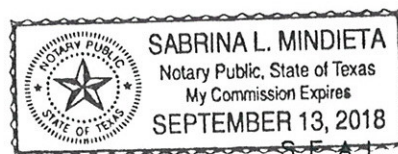
Joyce Guillory
(Signature) By: Joyce Guillory, Owner

This 31st day of October, 2016.

ACKNOWLEDGE

Before me, the undersigned, personally appeared the aforementioned Joyce Guillory, who acknowledged that she is the owner and he accepted this plat and executed the foregoing certificate and dedication for the purpose therein set forth.

Sabrina L. Mindieta
NOTARY PUBLIC



My Commission Expires: 9/13/18

Ratified and Approved by:

(Signature) By: James Williams, Owner

This _____ day of _____, 2016.

RESUBDIVISION OF
PARCEL 0811G-04-049.000
& 0811G-04-050.000
INTO PARCELS A & B
SHEET 4 OF 4

ACKNOWLEDGE

Before me, the undersigned, personally appeared the aforementioned James Williams, who acknowledged that he is the owner and he accepted this plat and executed the foregoing certificate and dedication for the purpose therein set forth.

NOTARY PUBLIC

My Commission Expires: _____

S E A L

PLANNING COMMISSION

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

Gulfport City Planning Commission

Planning Division Administrator

APPROVAL

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

ATTEST:

ADOPT:

CLERK OF COUNCIL

PRESIDENT

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

BILLY HEWES, MAYOR

CASSADY & ASSOCIATES, INC.

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

Scale: N.T.S.	Drawn By: JET	Job Number: 19238-16
Date: 09/02/16	Revised: ---/---/---	Filename: 1923816.dwg

1. CITY OF GULFPORT PLANNING COMMISSION

2

3 1612PC165

4

5 TRANSCRIPT OF HEARING

6 January 26, 2017

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 26TH DAY OF JANUARY 2017 COMMENCING AT

11 P.M. AND REPORTED BY

12 NORMA JEAN LADNER SOROE, CERTIFIED SHORTHAND REPORTER.

13 *****

14

COMMISSION MEMBERS PRESENT:

15

KEITH WILLIAMS, President

16

COLETTE TOWLES

CHARLIE HEWES

17

JOHN ANTHONY

WILLIAM "PRINCE" JONES

18

MARTY WARREN

B.J. SELLERS

19

EVERETTE "LAD" LADNER

MICHAEL DANIELS

20

21 STAFF PRESENT:

22

GREG HOLMES

CORY LONG

23

24

25

N.J. SOROE, CSR #1297

1. 7. Resubdivision 1612PC165
2. MR. LONG: Resubdivision 1612PC165 deferred from
3. the December meeting. The applicant requests a
resubdivision
4. of tax parcels into two parcels zoned R-2 located north of
East
5. Railroad Street, south of and adjacent to 19th Street, east
of
6. and adjacent to 17th Avenue, and west of Pratt Avenue, in
Ward
7. 3.
8. MR. WILLIAMS: Thank you.
9. Is there someone here to speak for this request?
10. MS. GRAHAM: Good evening. My name is Deborah
11. Graham. And my sister and I own, my sister Joyce Guillory
and
12. I purchased property on the corner of 17th Avenue and 19th
13. Street. And the person that sold us the property also
owned
14. property along 17th Avenue. And there's a house facing
17th
15. Avenue where my house is -- our house is facing 19th
Street.
16. So when we had a survey done, the survey came
17. out to where the line is going through the house on 17th
18. Avenue. And we are requesting that we move the property
line
19. north of the house.
20. We're losing some land, but that's okay. We

21. only want just the property line to move about eight feet
from

22. the house.

23. MR. WILLIAMS: Okay. The property line doesn't

24. work going through the house; does it?

25. MS. GRAHAM: No. And there's a different owner,

N.J. SOROE, CSR #1297

1. a James Williams. I don't know him.
2. MR. WILLIAMS: Any questions of the applicant
3. right now by the commissioners?
4. MR. JONES: I got a comment. I know the area.
5. And in that area, there's a lot of houses out there
property on
6. other people's property. So I think you're going about it
the
7. right way to get that variance clear so you can get it
8. corrected because we had that problem out there with the
church
9. and everything.
10. MS. GRAHAM: Another area, also, I mean, another
11. house in that area.
12. MR. WILLIAMS: Okay. Any other questions or
13. comments? If something comes up, we'll bring you back up.
14. Thank you.
15. Anyone else here to speak for this request?
16. Anyone here to speak against this request?
17. Can we get staff's recommendation, please?
18. MR. LONG: The request meets the requirements
19. for resubdivision of the property. Therefore, the staff
20. recommends approval subject to the approval of the variance
21. request, as well as all other rules and regulations that
apply.
22. MR. WILLIAMS: We've heard staff's

23. recommendation. Can I get a motion? Or any questions from
the

24. commissioners?

25. MR. ANTHONY: Yes, sir, I got a question. On

N.J. SOROE, CSR #1297

1. that variance where we have an analysis, Mr. Holmes, if the
2. staff could help me, it says on the city zoning board for
3. January 19th has that already -- I'm sure the date has
passed,
4. but what occurred with that?
5. MR. HOLMES: The variance was approved by the
6. Zoning Board of Adjustments.
7. MR. ANTHONY: Just wanted to clarify.
8. MR. WILLIAMS: Great question for clarification.
9. Thank you.
10. Any other questions or comments? Can I get a
11. motion?
12. MR. JONES: I'd like to accept the city's
13. recommendation on Case File 1612PC165 with all rules and
14. regulations.
15. MR. ANTHONY: Second.
16. MR. WILLIAMS: Got a motion and a second to
17. approve the staff recommendation. Any further comments?
If
18. not, all those in favor signify by saying aye. Any
opposed?
19. All right. Congratulations. Thank you.
- 20
- 21
- 22
- 23

24

25

N.J. SOROE, CSR #1297

1. BEFORE THE CITY OF GULFPORT PLANNING COMMISSION.

2

3 1612PC165

4

5

6

COURT REPORTER'S CERTIFICATE

7

8 I, Norma Jean Ladner Soroe, Certified Shorthand

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

10 ability I have reported the hearing held before the City of
11 Gulfport Planning Commission and that the foregoing 4 pages
12 constitute a true and correct transcription of said hearing
13 held on the 26th day of January 2017.

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 27th day of January
19 2017.

20

21

22

23

NORMA JEAN LADNER SOROE, CSR #1297

Certified Shorthand Reporter

24

25

N.J. SOROE, CSR #1297

MEMORANDUM

To: City of Gulfport Planning Commission

From: Greg Holmes, Planning Administrator
Urban Development Department

Date of Hearing: February 21, 2017

Re: Ordinance - rezoning property from an R-1-10 (Single Family) district to a B-2 (General Business) district located north of Trippe Road, south of and adjacent to Clifford Drive, east of Shirley Drive, and west of and adjacent to Three Rivers Road - Case# 1701PC007 - Ward 5.

Danny J. Clark, property owner, request rezoning property from an R-1-10 (Single Family) district to a B-2 (General Business) district at 11501 Three Rivers Road on the tax parcel 0808I-03-167.000: located north of Trippe Road, south of and adjacent to Clifford Drive, east of Shirley Drive, and west of and adjacent to Three Rivers Road, in Ward 5.

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

From: Greg Holmes, Planning Administrator
Urban Development Department

Date: January 27, 2017

Re: **Zoning Map Amendment 1701PC007**

Subject: Danny J. Clark, property owner, request rezoning property from an R-1-10 (Single Family) district to a B-2 (General Business) district at 11501 Three Rivers Road on the tax parcel 0808I-03-167.000: located north of Trippe Road, south of and adjacent to Clifford Drive, east of Shirley Drive, and west of and adjacent to Three Rivers Road, in Ward 5.

Planning Staff recommendation: To Approve the Request

Planning Commission recommendation: To Approve staff recommendation

Motion: Sellers

Second: Jones

KEITH WILLIAMS - Chairman

CHARLIE HEWES - yea

VIRGINIA ADOLPH - yea

JOHN ANTHONY - yea

MARTIN WARREN JR - yea

COLETTE TOWLES - yea

B. J. SELLERS - yea

DOUG HANCOCK - absent

WM. PRINCE JONES - yea

MICHAEL DANIELS - yea

EVERETTE LAD LADNER - yea

Action: Motion was carried unanimously.

Speaking for the Petition: Danny Clark

Speaking against the Petition: None

On January 26, 2017, the Gulfport City Planning Commission recommended approval of the above described rezoning request

Please place the attached item on the Council agenda for February 21, 2017.

STAFF REPORT (Zoning Map Amendment)

GENERAL INFORMATION

Case File Number: 1701PC007

Hearing Date: January 26, 2017

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

Proposal: Danny J. Clark, property owner, request rezoning property from an R-1-10 (Single Family) district to a B-2 (General Business) district at 11501 Three Rivers Road on the tax parcel 0808I-03-167.000.

Location: North of Trippe Road, south of and adjacent to Clifford Drive, east of Shirley Drive, and west of and adjacent to Three Rivers Road, in Ward 5.

ORIGINAL ANALYSIS

The applicant is requesting to rezone parcel from R-1-10 (Single-Family District) to B-2 (General Business) containing approximately 43,033 square feet. Thereupon, the applicant has stated the planned use of the existing building will be an auto repair and paint shop.

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

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

The applicant has stated that the existing building has served as an automotive repair and paint shop since 1972. A state license was applied for by the applicant; however the state does not

have a record showing this business existed. Further, the applicant never applied for a business license at the existing address with the City of Gulfport. The City of Gulfport has no record that there was ever a commercial use associated with this address, thus, the use cannot be considered as Grandfathered for this reason. In order for the existing use to return, the property must be rezoned to a B-2 (General Business) zoning district, which, would allow the use of an automotive repair and paint shop by right.

In review of the site plan of the surrounding area, staff has found that the adjacent property to the south of the subject property is zoned B-2. Additionally, the adjacent property to north is zoned I-1 (Light Industry District) in which has a current business use of a towing company (South Mississippi Towing). Also, to the east of the subject property is a business use of candle sales (Katherine's Candles). Ideally, a single family district should not abut against an industrial district and a general business district with-out a buffer, by way of city of ordinance.

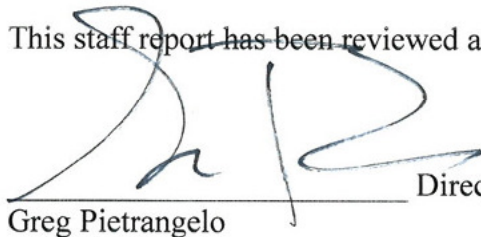
A site visit was also conducted of the surrounding area and found that this area consisted of mixed uses. The existing neighborhood consisted of Wee Ones Daycare, Jackson Pharmacy, Tiger Rock Marshal Arts, Temple Baptist Church, South Specialty Machine Works, Frappe Fruit Frozen Coffee, as well as residential uses. The proposed use would be in harmony with the existing neighborhood; therefore the staff recommendation is to approve the applicant's request for the rezoning of said property.

RECOMMENDATION

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

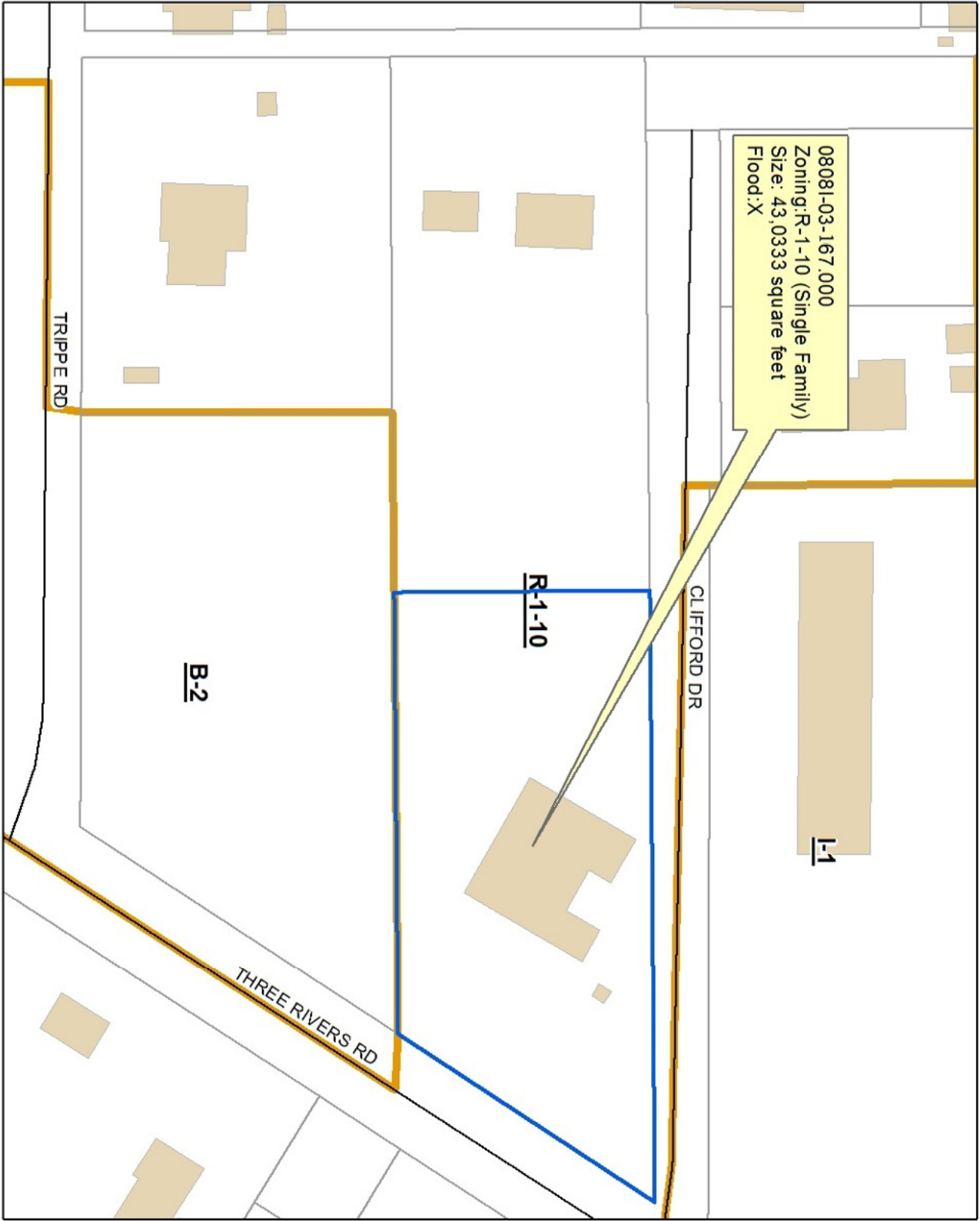
APPROVALS

This staff report has been reviewed and approved by:



Director of Urban Development Department

Greg Pietrangelo



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



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

For Staff Use Only

Case File #: 17012C0007

Date Received: _____

Receipt #: _____

Received By: _____

Zoning: R-1-10Ward: 5 Flood: _____

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

Property Information

TAX PARCEL #

0	8	0	8	I

 -

0	3

 -

1	6	7

 •

0	0	0

(If necessary, use separate sheet of paper)

Address of Property Involved: 11501 Three Rivers Rd, Gulfport MS 39503

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

General Location: at the corner of Clifford Dr. & Three Rivers Rd

GENERAL DESCRIPTION OF REQUEST:

Request to change zoning of property back to commercial (B2) from the current residential.

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

DANNY J CLARK
Printed Name Of Owner
14707 N. Swan Rd.
Mailing Address
GULFPORT MS 39503
City State Zip code
228 380-3344 same
Home Phone Work/Cell Phone

Email

Signature Of Owner

Printed Name Of Agent

Mailing Address

City State Zip code

Home Phone Work/Cell Phone

Email

Signature Of Agent

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

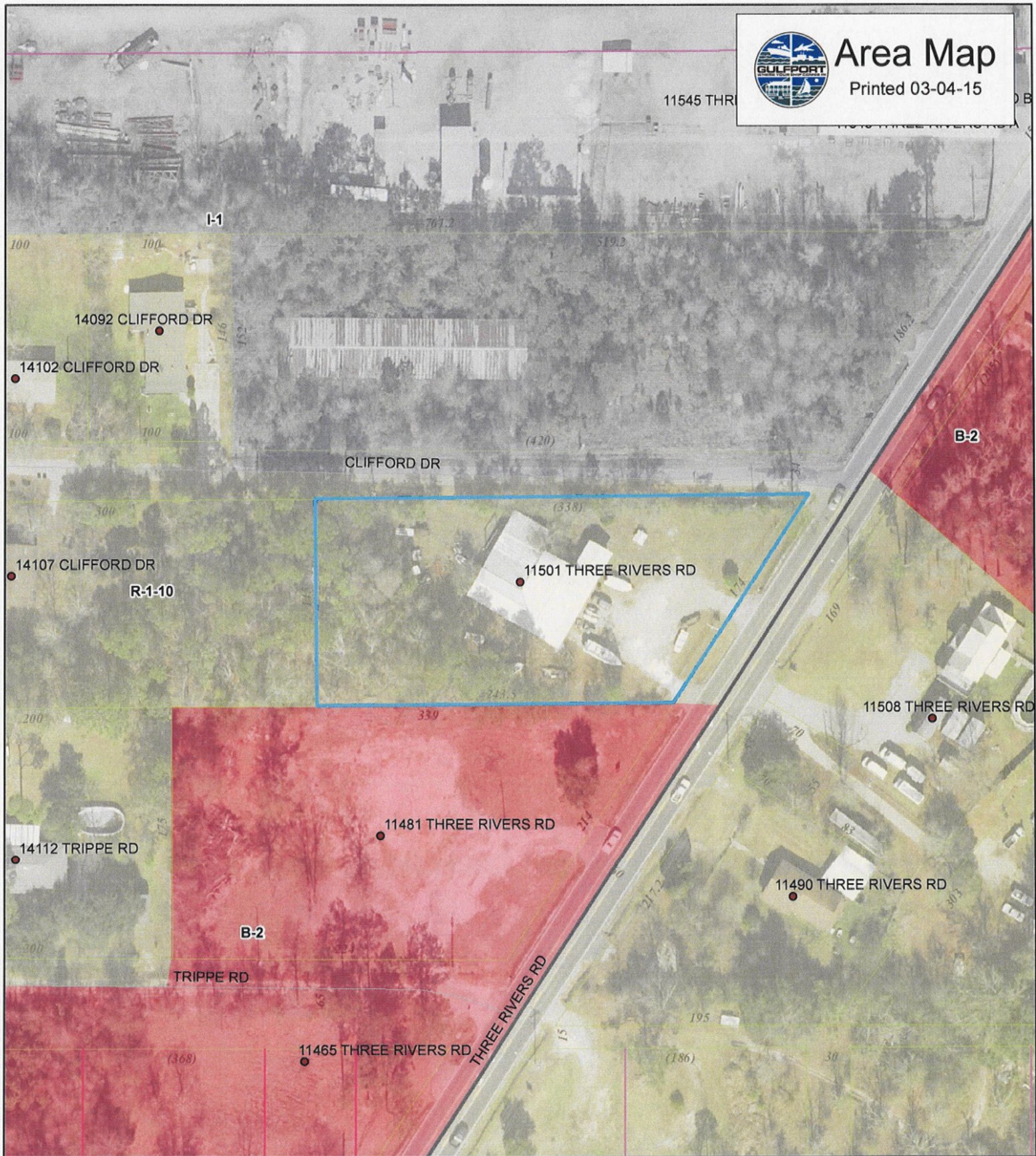
☐

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



Area Map

Printed 03-04-15



- Addresspoints
- ~ Collector
- ~ Minor/Residential
- ~ WaterFeatures
- Parcels



1 inch = 90 feet

DATA DISCLAIMER:

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

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

1. Error - there is manifest error in the ordinance.

The property situated at 11501 Three Rivers Road, Gulfport, MS 39503, (original address of Route 7, Box 349-C, Gulfport, MS 39501), has belonged to Danny J. Clark, Sr., since 1972, and has always operated as Danny Clark's Auto Repair & Paint Shop. It operated as a sole owner business, but was incorporated for a short time. (See the attachment from the State Tax Commission of Mississippi.)

This property was originally zoned commercial, but was mistakenly reclassified as residential at the time the City of Gulfport annexed the Orange Grove Area.

The adjoining properties on the west side of Three Rivers Road to the north are zoned as light industrial, and the properties to the south are zoned commercial.

2. Change in Conditions.

Since being annexed by the City of Gulfport, this area has grown significantly, both commercially and residentially. But the surrounding area of 11501 Three Rivers Road is staying more commercial, and areas further north are developing more residential.

3. Increase in need for sites.

With the above-mentioned increase in residential development, the need for a reputable auto mechanic shop would be a valuable and desirable

addition to the area. Mr. Fillingame and Mr. Lacey who are wishing to open this as an auto mechanic shop are owners of another viable and established auto mechanic shop in Long Beach, MS. This will be an expansion of their business.

4. Annexation.

It is necessary and desirable to classify this property as being zoned commercial. As stated above, the surrounding properties are zoned light industrial and commercial.

STATE OF MISSISSIPPI
REGISTRATION APPLICATION

☒ SALES TAX
☐ USE TAX
☐ COUNTY TAX
☒ WITHHOLDING TAX
☐ CORP./FRAN. TAX - Send \$10.00

STATE TAX COMMI 24-04174-1 CTN 2
P. O. Box 960 DANNY CLARK AUTO REPAIR &
JACKSON, MISSISSIPPI CLARKS PAINT & BODY SHOP
11501 THREE RIVERS RD
GULFPORT MS 39503

was s/o
new corp.

State
Federal I.D. No. _____
S.S. No. if sole owner _____

1. Owner(s) of Business DANNY CLARK AUTO REPAIR & PAINT SHOP INC 832-3183
(Print or Type)

2. Trading as CLARK'S PAINT & BODY SHOP

3. (a) Location of Business 3 RIVER RD City GULFPORT County HARRISON

(b) If No Specific Business Location in this State, Indicate on Reverse General Area of Activity (Counties)

4. Mailing Address RT 7, Box 349C
City GULFPORT State MISS Zip Code 39503

5. Where will the records be maintained? AT BUSINESS

6. Nature of Business: Retailer ☒ Wholesaler () Retailer-Wholesaler () Manufacturer () Contractor () Other ()

7. Kind of Product or Service AUTO REPAIR & PAINT

8. Date began at this Location 7-5-77

9. Is this location Inside () or Outside ☒ the City Limits?

10. Is this application for a new location? Yes () No ☒

11. Who operated this business previously? DANNY CLARK - 04-4224

12. List other places of business in this State

13. Type of Ownership: Corporation ☒ Partnership () 4 Sole Ownership () 5 Other ()

14. If corporation or partnership, list name of officers or partners:

NAME	ADDRESS	TITLE	SOCIAL SECURITY NO.
DANNY JOE CLARK	RT 7, Box 349C	PRAS	426-968-064
DEBRA J. CLARK	RT 7, Box 349C	SECRETARY	587-827-127

15. Corporation organized under the laws of State of MISS Year 1977

16. Capital stock authorized \$ _____ 17. Treasury stock \$ _____

18. Date admitted or authorized to do business in Mississippi _____ 19. Date taxable wages paid _____

20. Basis of Reporting: Calendar Year () Fiscal Year () 21. Number of Employees 4

(date of fiscal year closing)

Date 8-24 19 77

Agent of Taxpayer Helma S. Clark Title _____

Danny Clark's Auto Repair
& Paint Shop, Inc.

COMPLETE REVERSE SIDE

APPLICANT NOT TO WRITE BELOW THIS LINE

Field Information: E.P.C. s/o to Corp. (did not EPC.)

New Taxpayer () Additional account to be included in Master File No. ()

Formerly in Business () Re-open Account No. _____

Sales Tax J-1 ☒ J-2 () J-4 () J-5 ()

Use or Wholesale Compensating Tax ... J-1 () J-2 () J-6 () J-4 ()

Special County Tax J-1 () J-2 ()

Withholding Tax J-1 () J-2 ☒

Sales Tax Norm _____

Use or W/C Tax Norm _____

Withholding Tax Norm _____

APPROVED: _____ DATE: _____

Office Data:

Date Issued 24-4174

S/Tax Account No. 022222

U/WC Tax Account No. _____

Sales Tax City No. _____

Agent No. 354

Ind. No. 7530

Master File No. _____

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 _____,
2017, the following Ordinance:

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE OFFICIAL ZONING MAP OF THE COMPREHENSIVE ZONING ORDINANCE OF THE CITY OF GULFPORT, MISSISSIPPI ADOPTED THE 29TH DAY OF JUNE, 1979, AS AMENDED, TO REZONE CERTAIN PROPERTY FROM ITS PRESENT ZONING CLASSIFICATION OF R-1-10 (SINGLE-FAMILY RESIDENCE) DISTRICT TO B-2 (GENERAL BUSINESS) DISTRICT

WHEREAS, the Mayor and City Council of the City of Gulfport, Mississippi, find and do so determine, based upon the recommendation of the Gulfport City Planning Commission and City departments, and based upon a reasonable consideration of the character of the district and neighborhood and suitability for particular purposes, that ad valorem tax parcel number 0808I-03-167.000, which is generally described as being located north of Trippe Road, south of and adjacent to Clifford Drive, east of Shirley Drive, and west of and adjacent to Three Rivers Road, should be rezoned from its present classification of R-1-10 (Single-Family Residence) District to B-2 (General Business) District. The Case File Number is 1701PC007.

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

SECTION 1: That the Official Zoning Map of the Comprehensive Zoning Ordinance of the City of Gulfport, adopted the 29th day of June, 1979, as amended, be and the same is hereby amended to provide that the following legally described property **be rezoned from its present classification of R-1-10 (Single-Family Residence) District to B-2 (General Business) District.**

Ad valorem tax parcel number 0808I-03-167.000 is legally described as:

That certain parcel of land situated in the Northeast Quarter (NE¼) of the Northeast Quarter (NE¼) of Section Ten (10), Township Seven (7) South, Range Eleven (11), West, and more particularly described as follows, to-wit: Beginning at a point on the West margin of Three Rivers Road, which point is 195 feet North and 543.5 feet East of the Southwest (SW) Corner of the Northeast Quarter (NE¼) of the Northeast Quarter (NE¼) of said Section Ten (10), Township Seven (7) South, Range Eleven (11) West; and from said point of beginning; running thence West a distance of 243.5 feet to the property of Walter H. Clifford and wife; running thence North along the East margin of the property of the said Walter H. Clifford and wife a distance of 145 feet to a point; running thence East to the West margin of Three Rivers Road; running thence Southwesterly a distance of 174 feet, more or less, 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

1. CITY OF GULFPORT PLANNING COMMISSION

2

3 1701PC007

4

5 TRANSCRIPT OF HEARING

6 January 26, 2017

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 26TH DAY OF JANUARY 2017 COMMENCING AT

11 P.M. AND REPORTED BY

12 NORMA JEAN LADNER SOROE, CERTIFIED SHORTHAND REPORTER.

13 *****

14

COMMISSION MEMBERS PRESENT:

15

KEITH WILLIAMS, President

16

COLETTE TOWLES

CHARLIE HEWES

17

JOHN ANTHONY

WILLIAM "PRINCE" JONES

18

MARTY WARREN

B.J. SELLERS

19

EVERETTE "LAD" LADNER

MICHAEL DANIELS

20

21 STAFF PRESENT:

22

GREG HOLMES

CORY LONG

23

24

25

N.J. SOROE, CSR #1297

1. 3. Zoning Map Amendment 1701PC007
2. MR. LONG: Zoning map amendment 1701PC007. The
3. applicant requests rezoning of a property from an R-1-10
single
4. family district to a B-2 general business district at 11501
5. Three Rivers Road. It's located north of Trippe Road,
south of
6. and adjacent to Clifford Drive, east of Shirley Drive, and
west
7. of and adjacent to Three Rivers Road in Ward 5.
8. MR. WILLIAMS: Is someone here to speak for this
9. request?
10. MR. CLARK: My name is Danny Clark. Address is
11. 14707 North Swan Road, Gulfport.
12. I've owned this property for about 45 years, and
13. it's always been used as a commercial property. It was a
14. repair shop.
15. And somehow it's just slipped through the grid
16. or whatever. And we are wanting to correct it and make it
17. commercial.
18. The property to the south of me, which is my
19. property, is commercial. The property on the north side of
me
20. is light industrial. So I'm in a district right there, all
of
21. that is just -- mine has just been kind of set aside, and
I'd
22. like to if we could correct that.

23. MR. WILLIAMS: Okay.

24. Commissioners, do we have any questions for Mr.

25. Clark while we got him?

N.J. SOROE, CSR #1297

1. If something comes up, we'll bring you back up.
2. Thank you.
3. Anyone else here to speak for this request?
4. Anyone to speak against this request today?
5. Can we get staff's recommendation, please?
6. MR. LONG: Staff recommendation is to approve
7. the applicant's request subject to all applicable rules and
8. regulations.
9. MR. WILLIAMS: Commissioners, we've heard
10. staff's recommendation. Any questions or comments? Or
11. somebody can make a motion.
12. MR. SELLERS: Mr. Chairman, I move that we
13. approve Case File 1701PC007 along with the staff
14. recommendation.
15. MR. WILLIAMS: Do we have a second?
16. MR. JONES: Second.
17. MR. WILLIAMS: Any further discussion on this?
18. If not, all those in favor signify by saying aye. Any
opposed?
19. It's been approved, Mr. Clark. Thank you.
- 20
- 21
- 22
- 23
- 24

N.J. SOROE, CSR #1297

1. BEFORE THE CITY OF GULFPORT PLANNING COMMISSION

2

3 1701PC007

4

5

6

COURT REPORTER'S CERTIFICATE

7

8 I, Norma Jean Ladner Soroe, Certified Shorthand

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

10 ability I have reported the hearing held before the City of
11 Gulfport Planning Commission and that the foregoing 3 pages
12 constitute a true and correct transcription of said hearing
13 held on the 26th day of January 2017.

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 27th day of January
19 2017.

20

21

22

23

NORMA JEAN LADNER SOROE, CSR #1297

Certified Shorthand Reporter

24

25

N.J. SOROE, CSR #1297



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Linda Elias, Comptroller
Finance

Date: 02/08/2017

Subject: Ordinance - providing for the Salary of Compensation for certain positions of the City of Gulfport and for related purposes - Community Development Department.

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 _____, 2017, the following Ordinance:

ORDINANCE NO. _____

**AN ORDINANCE PROVIDING FOR THE SALARY OF COMPENSATION
FOR CERTAIN POSITIONS OF THE CITY OF GULFPORT, MISSISSIPPI AND
FOR RELATED PURPOSES**

WHEREAS, Mississippi Code Annotated Section 21-8-21(2) provides and requires that “[e]very officer or employee of the municipality shall receive such a salary of compensation as the council shall by ordinance provide, and the salary compensation of all employees of such municipality shall be fixed by council from to time, as occasion may demand;” and

WHEREAS, Gulfport City Council acknowledges the Housing/Grants Compliance Officer and Grant Accounting Specialist positions have been created for the benefit of the City; and

WHEREAS, the base salary of compensation for the Housing/Grants Compliance Officer shall be \$70,619.77; and

WHEREAS, the base salary of compensation for the Grant Accounting Specialist shall be \$38,427.68;

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 Preamble are hereby accepted as stated as the findings of the Gulfport City Council.

SECTION 2. That the salary for the Housing/Grants Compliance Officer shall be \$70,619.77.

SECTION 3. That the salary for the Grant Accounting Specialist shall be \$38,427.68;

SECTION 4. That this ordinance shall be in full force and effect thirty (30) days after the date of passage, except where it should pass unanimously in which case, for the safety and benefit of the City, it shall go into effect immediately. It shall be published according to law and shall be spread on the minutes of the Gulfport City Council.

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

AYES

NAYS

ABSENT

WHEREUPON, the President declared the motion carried and the Ordinance adopted, this the _____ day of _____, 2017.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Ordinance submitted to and approved by the Mayor, this the _____ day of _____, 2017.

APPROVED:

MAYOR



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Cory Long, Planner
Urban Development

Date: 02/13/2017

Subject: Correction - of previously approved Ordinance #2861, amending tax parcel number on zoning map amendment.

Recommendation:

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Gregory Holmes, Planning Administrator
Urban Development Department

Date: February 10, 2017

Re: **Land Use Reclassification: Case File Number: 1606PC070** Monte Luffey, agent for Hancock Bank, property owner, requests a Land Use Reclassification in the Westside Community Plan to allow tax parcel 0711P-01-014.001, containing 2.4 acres $\pm$, to be reclassified from T4L (General Urban Zone "Limited") to T5 (Urban Center Zone) (Located north of and adjacent to W Beach Boulevard, south of and adjacent to 8th Street, east of 41st Avenue, west of and adjacent to 38th Avenue), Ward 2.

Subject: Amend the parcel numbers identified in the original ordinance do not correlate to the executed application

Recommendation: On August 2, 2016, the Gulfport City Council granted approval for the above referenced rezoning. An error was discovered as the parcel numbers identified in the original ordinance do not correlate to the executed application. The attached ordinance corrects the error.

Please place the attached item on the Council agenda for February 21, 2017.

There came on for consideration at a duly constituted meeting of the City Council and Mayor of the City of Gulfport held on the 2nd day of August, 2016, the following Ordinance:

ORDINANCE NO.2861

AN ORDINANCE AMENDING THE OFFICIAL ZONING MAP OF THE COMPREHENSIVE ZONING ORDINANCE OF THE CITY OF GULFPORT, MISSISSIPPI ADOPTED THE 29TH DAY OF JUNE, 1979, AS AMENDED, AND THE SMARTCODE ORDINANCE OF THE CITY OF GULFPORT ADOPTED THE 13TH DAY OF FEBRUARY, 2007 (ORDINANCE NO. 2522), AS AMENDED, TO RECLASSIFY CERTAIN PROPERTY FROM ITS PRESENT LAND USE CLASSIFICATION OF T4L (GENERAL URBAN ZONE “LIMITED”) ZONE TO T5 (URBAN CENTER) ZONE

WHEREAS, the Mayor and City Council of the City of Gulfport, Mississippi, finds and does so determine, based upon the recommendation of the Gulfport City Planning Commission and City departments, and based upon a reasonable consideration of the character of the district and neighborhood and suitability for particular purposes, that the ad valorem tax parcel number 0810N-04-040.000, which is generally described as being located north of and adjacent to W Beach Boulevard, south of and adjacent to 8th Street, east of 41st Avenue, west of and adjacent to 38th Avenue, should be rezoned from its present land use classification of T4L (General Urban Zone “Limited”) To T5 (Urban Center Zone). The Case File Number is 1606PC070.

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

SECTION 1: That the Official Zoning Map of the Comprehensive Zoning Ordinance of the City of Gulfport, adopted the 29th day of June, 1979, as amended, and the SmartCode Ordinance of the City of Gulfport adopted the 13th day of February, 2007, as amended, be and the same is hereby amended to provide that the following legally described property **be reclassified from its present land use classification of T4L (General Urban Zone “Limited”) To T5 (Urban Center Zone).**

Ad valorem tax parcel number 0810N-04-040.000 is legally described as:

A parcel of land situated and being located in the South 1/2 of Section 8, Township 8 South, Range 11 West, City of Gulfport, First Judicial District of Harrison County, Mississippi and being more particularly described as follows:

Beginning at the point of intersection of the West right-of-way of 38th Avenue with the South right-of-way of 8th Street; thence South along the West right-of-way of 38th Avenue a distance of 522.55 feet to a 2” iron pipe found lying on the North right-of-way of Highway 90; thence along said north right-of-way South 64 degrees 14 minutes 35 seconds West 145.17 feet to an iron rod; thence North a distance of 177.55 feet to an iron rod; thence West a distance of 77.99 feet to an iron rod; thence North 00 degrees 40 minutes 07 seconds East 409.00 feet to a 1/2” iron rod lying on the South right-of-way of 8th Street; thence along said South right-of-way North 89 degrees 44 minutes 53 seconds East 210.80 feet to the Point of Beginning.

Parcel #0711P-01-014.000.

Also known as:

Lots 1 to 33, inclusive, Madison Place Townhomes as per Plat in Book 46 at Page 14.

- Lot 1 Parcel #0711P-01-014.000

Lot 2 Parcel #0711P-01-014.010

Lot 3 Parcel #0711P-01-014.011

Lot 4 Parcel #0711P-01-014.012

Lot 5 Parcel #0711P-01-014.013

Lot 6 Parcel #0711P-01-014.014

Lot 7 Parcel #0711P-01-014.015

Lot 8 Parcel #0711P-01-014.016

Lot 9 Parcel #0711P-01-014.017

Lot 10 Parcel #0711P-01-014.018

Lot 11 Parcel #0711P-01-014.019

Lot 12 Parcel #0711P-01-014.020

Lot 13 Parcel #0711P-01-014.021

Lot 14 Parcel #0711P-01-014.022

Lot 15 Parcel #0711P-01-014.023

Lot 16 Parcel #0711P-01-014.024

Lot 17 Parcel #0711P-01-014.025
- Lot 18 Parcel #0711P-01-014.026

Lot 19 Parcel #0711P-01-014.027

Lot 20 Parcel #0711P-01-014.028

Lot 21 Parcel #0711P-01-014.029

Lot 22 Parcel #0711P-01-014.030

Lot 23 Parcel #0711P-01-014.031

Lot 24 Parcel #0711P-01-014.032

Lot 25 Parcel #0711P-01-014.033

Lot 26 Parcel #0711P-01-014.034

Lot 27 Parcel #0711P-01-014.035

Lot 28 Parcel #0711P-01-014.036

Lot 29 Parcel #0711P-01-014.037

Lot 30 Parcel #0711P-01-014.038

Lot 31 Parcel #0711P-01-014.039

Lot 32 Parcel #0711P-01-014.040

Lot 33 Parcel #0711P-01-014.041

SECTION 2: The reclassification of said parcel shall be further subject to the following conditions: The owner, agent or lessee who requested reclassification of the property, which was subsequently reclassified 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 reclassification by the City Council. If no building permit has been obtained and said plan development is not completed according to approved plans, the reclassification of said parcel shall be null and void and automatically revert back to its original zoning classification.

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

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

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

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

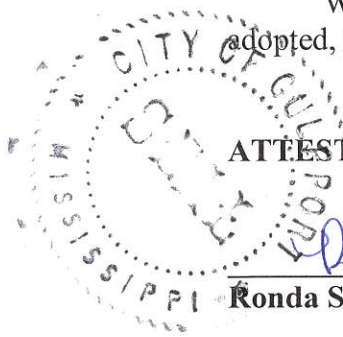
WHEREUPON the President declared the motion carried and the Ordinance adopted, this the 2nd day of August, 2016.

ATTEST:

Ronda S. Cole, Clerk of Council

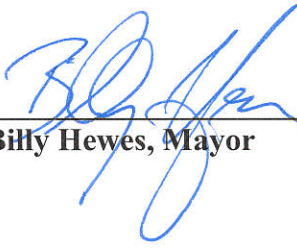
ADOPT:

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



[Handwritten signature of F.B. "Rusty" Walker, IV]

The above and foregoing Ordinance, having been submitted and approved by the Mayor, this, the 3rd day of August, 2016



Billy Hewes, Mayor

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Gregory Holmes, Planning Administrator
Urban Development Department

Date: November 28, 2016

Re: **Land Use Reclassification: Case File Number: 1606PC070** Monte Luffey, agent for Hancock Bank, property owner, requests a Land Use Reclassification in the Westside Community Plan to allow tax parcel 0711P-01-014.001, containing 2.4 acres $\pm$, to be reclassified from T4L (General Urban Zone "Limited") to T5 (Urban Center Zone) (Located north of and adjacent to W Beach Boulevard, south of and adjacent to 8th Street, east of 41st Avenue, west of and adjacent to 38th Avenue), Ward 2.

Subject: Amend the parcel numbers identified in the original ordinance do not correlate to the executed application

Recommendation: On August 2, 2016, the Gulfport City Council granted approval for the above referenced rezoning. An error was discovered as the parcel numbers identified in the original ordinance do not correlate to the executed application. The attached ordinance corrects the error.

Please place the attached item on the Council agenda for December 6, 2016.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Nellie Henry, Urban Development Clerk
Code Enforcement

Date: 02/10/2017

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: February 10, 2017

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 21st day of February, 2017.

Please place the attached item on the Council agenda for February 21, 2017.

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: February 10, 2017

To: Mayor Billy Hewes
City Council Members

From: Code Enforcement

RE: Resolutions declaring property in a state of uncleanness to be a menace to the public health and safety of the community and authorizing lot clean-up and/or demolitions and for approval to advertise for bids to be presented on the 21st day of February, 2017, to the City Council:

WARD 1

- Parcel 1: 0710M-01-029.003. Lots 20-21 Inc., Blk. 19, Glen Terrace – 2909 57th Avenue. Cut and clean grounds and remove all trash and debris from site. (Jefferson)
- Parcel 2: 0711K-01-050.000. Lot 15, Owen Homes Subd. – 1426 Genevieve Drive. Remove all trash and debris from site. (Keene Living Trust & Stuart)
- Parcel 3: 0711K-03-041.000. Lots 42-43, Blk. 1, Dixie Add. – Dixie Avenue. Cut and clean grounds and remove all trash and debris from site. (Ray L/E)
- Parcel 4: 0811E-03-012.000. Lots 15-17, Blk. 120, Original Gulfport – 3112 1/2 18th Street. Cut and clean grounds and remove all trash and debris from site. (Rowell)

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 **21st** day of **February, 2017**, the following Resolution:

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

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

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

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

WARD 1

- Parcel 1: 0710M-01-029.003. Lots 20-21 Inc., Blk. 19, Glen Terrace – 2909 57th Avenue. Cut and clean grounds and remove all trash and debris from site. (Jefferson)
- Parcel 2: 0711K-01-050.000. Lot 15, Owen Homes Subd. – 1426 Genevieve Drive. Remove all trash and debris from site. (Keene Living Trust & Stuart)
- Parcel 3: 0711K-03-041.000. Lots 42-43, Blk. 1, Dixie Add. – Dixie Avenue. Cut and clean grounds and remove all trash and debris from site. (Ray L/E)
- Parcel 4: 0811E-03-012.000. Lots 15-17, Blk. 120, Original Gulfport – 3112 1/2 18th Street. Cut and clean grounds and remove all trash and debris from site. (Rowell)

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 _____, 2017.

(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 _____, 2017.

APPROVED:

MAYOR



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Cory Long, Planner
Urban Development

Date: 02/13/2017

Subject: Acceptance for Perpetual Maintenance - Duckworth Road Estates Subdivision public improvements, release of warranty bond, and transfer of streetlight account to the City of Gulfport - Case # 1409PC056 - Ward 7.

Recommendation:

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Greg Holmes, Planning Administrator
Urban Development Department

Date: February 13, 2017

Re: Duckworth Road Estates - 1409PC056

Subject: Acceptance for Perpetual Maintenance

Recommendation: On November 4, 2014, the Gulfport City Council granted Final Subdivision approval for the above referenced subdivision with submission of Warranty Bond in the amount of \$11,000 for improvements and a Warranty Bond in the amount of \$42,829 for the road base and asphalt.

On October 26, 2016, the City Engineer and Public Works conducted a warranty inspection on the above subdivision. Deficiencies noted have been corrected and the City Engineer recommends acceptance of public improvements for perpetual by the City. Upon approval by the City Council, the warranty period can be terminated and the warranty bond returned to the owners.

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

Please place the attached item on the Council agenda for February 21, 2017.



**DEPARTMENT OF
ENGINEERING**

4050 Hewes Avenue
Gulfport, MS 39507-3903
Phone: (228) 868-5740
Fax: (228) 868-5822

February 8, 2017

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

Re: Duckworth Road Estates Subdivision; Perpetual Maintenance of Water, Sewer, Drainage, and Streetlights only

Dear Mr. Long:

On October 26, 2016 Engineering and Public Works conducted a warranty inspection of the referenced subdivision. Deficiencies noted at the initial inspection have since been corrected.

We recommend acceptance of water, sewer, drainage, and streetlights of the referenced subdivision for perpetual maintenance by the City. Upon approval by the City Council, the warranty period can be terminated and the warranty bond returned to the owners. The utility bills for the streetlights should also be transferred to the City. The roadway will remain under its respective warranty bond.

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

Respectfully,

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

Cc: Kris Riemann, P.E., Director of Engineering
Wayne Miller, P.E., Director of Public Works
Greg Pietrangelo, Director of Urban Development

Attachments: 1. Engineering Inspection Report dated 10/26/16
2. Map

Department of Engineering

City of Gulfport

4050 Hewes Avenue

Gulfport, MS 39507

(228) 868-5740 phone

(228) 868-5822 fax

SUBDIVISION INSPECTION CHECKLIST

SUBDIVISION:	Duckworth Road Estates
TYPE OF INSPECTION:	Warranty Re-Inspect
DATE:	October 26, 2016
PERSONS PRESENT:	Jeremy Harrison, Department of Engineering Tyler Gentry, Department of Engineering Rick Mooney, Department of Engineering John Thomas, Department of Public Works Brian McKnight, Department of Public Works Ryan Merrill, Department of Public Works David Sanzin, Utility Partners Bo Murphy, Elliot Homes Brandon Elliot, Elliot Homes

CHECKLIST ITEMS**STREETS & DRAINAGE:**

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

WATER & SEWER:

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

4. Are all manholes installed in accordance with city standards?

☒ Yes ☐ No ☐ N/A

TRAFFIC & SAFETY:

1. Are street name signs correct & in place?

☒ Yes ☐ No ☐ N/A

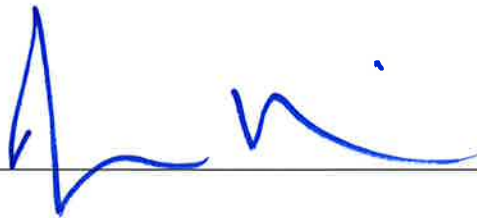
2. Are traffic control signs correct & in place?

☒ Yes ☐ No ☐ N/A

PUNCHLIST ITEMS

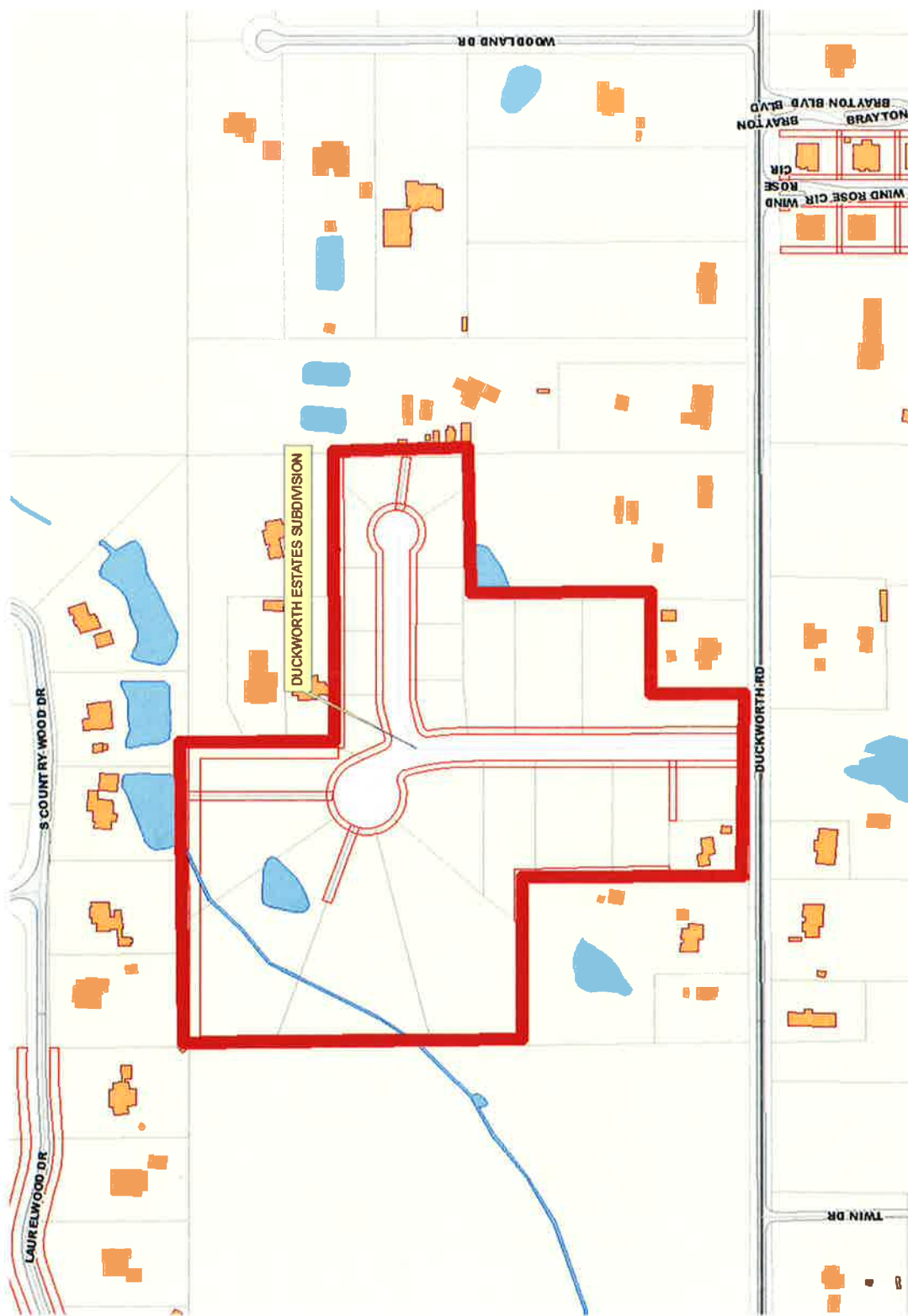
1. Fix infiltration in SMH #1. **COMPLETE**
2. Ring not grouted on SMH #1A. SMH#1A does not meet City specification for a drop manhole. Outside of SMH#1A to be grouted and backfilled. **COMPLETE**
3. Clean excessive silt out of SMH #4. **COMPLETE**
4. Grout SMH#4. **COMPLETE**
5. Remove cables laid through culvert at lot 17. **COMPLETE**
6. Remove culvert at lot 16 and regrade ditch/driveway as high point. **COMPLETE**
7. Level spreader is not installed at drainage outfall. **COMPLETE**
8. All drainage swales to be graded in accordance with approved plans during all phases of construction and verified during final inspection of building permit. **COMPLETE**
9. Need plans for revised drainage in rear/sides of lots 13, 14, 15, & 16. **COMPLETE**
10. Need verification that all easements in rear/sides of lots 13, 14, 15, & 16 have been dedicated to City. **COMPLETE**
11. Level spreader is not installed at drainage outfall. **COMPLETE**
12. All drainage swales to be graded in accordance with approved plans during all phases of construction and verified during final inspection of building permit.

SIGNED: _____



DATE: _____

1/27/17





Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
Administration

Date: 02/17/2017

Subject: Resolution - by the Gulfport City Council supporting and endorsing the rebuilding of the Gulfport Job Corps Center and for related purposes.

Recommendation:



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Legal

Date: 02/16/2017

Subject: Resolution - approving Title VI Non-Discrimination Agreement with the Mississippi Department of Transportation 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 _____, 2017, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL APPROVING AND ADOPTING THE TITLE VI//NON-DISCRIMINATION ASSURANCES RELATING TO THE U.S. DEPARTMENT OF TRANSPORTATION, TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport is empowered to enter into agreements with the county, the state and federal governments and agencies and is vested with all powers of incorporated cities and towns; and

WHEREAS, as a condition to receive any Federal financial assistance from the U.S. Department of Transportation (USDOT), through Federal Highway Administration , the City of Gulfport is subject to and must comply with the following statutory/regulatory authorities:

- Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000 et seq., 78 stat. 252)
- 49 C.F.R. Part 21 (entitled Non-discrimination in Federally-Assisted Programs Of The Department Of Transportation-Effectuation Of Title VI Of The Civil Rights Act of 1964)
- 28 C.F.R. section 50.3 (U.S. Department of Justice Guidelines for Enforcement of Title VI of the Civil Rights Act of 1964)

; and

WHEREAS, the City of Gulfport supports and agrees with the assurances as set forth in the USDOT Standard Title VI/Non Discrimination Assurances, DOT Order No. 1050.2A, as set forth in the attached Exhibit “A” and gives the Assurances with respect to its federally assisted Federal-Aid Highway Programs.

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 supports and agrees with the USDOT Standard

Title VI/Non Discrimination Assurances, DOT Order No. 1050.2A as attached hereto as Exhibit “A” and gives the Assurances with respect to its federally assisted Federal-Aid Highway Programs and the Mayor is hereby authorized to execute the same on behalf of the City of Gulfport.

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

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

AYES

NAYS

ABSENT

WHEREUPON, the President declared the motion carried and the Resolution adopted, this the _____ day of _____, 2017.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Resolution submitted to and approved by the Mayor, this the _____ day of _____, 2017.

MAYOR

The United States Department of Transportation (USDOT) Standard Title VI/Non-Discrimination

Assurances

DOT Order No. 1050.2A

The City of Gulfport, Mississippi (herein referred to as the "Recipient"), **HEREBY AGREES THAT**, as a condition to receiving any Federal financial assistance from the U.S. Department of Transportation (DOT), through Federal Highway Administration is subject to and will comply with the following:

Statutory/Regulatory Authorities

- Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d et seq., 78 stat. 252), (prohibits discrimination on the basis of race, color, national origin);
- 49 C.F.R. Part 21 (entitled Non-discrimination In Federally-Assisted Programs Of The Department Of Transportation-Effectuation Of Title VI Of The Civil Rights Act Of 1964);
- 28 C.F.R. section 50.3 (U.S. Department of Justice Guidelines for Enforcement of Title VI of the Civil Rights Act of 1964);

The preceding statutory and regulatory cites hereinafter are referred to as the "Acts" and "Regulations," respectively.

General Assurances

In accordance with the Acts, the Regulations, and other pertinent directives, circulars, policy, memoranda, and/or guidance, the Recipient hereby gives assurance that it will promptly take any measures necessary to ensure that:

"No person in the United States shall, on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity, "for which the Recipient receives Federal financial assistance from DOT, including the Federal Highway Administration.

The Civil Rights Restoration Act of 1987 clarified the original intent of Congress, with respect to Title VI and other Non-discrimination requirements (The Age Discrimination Act of 1975, and Section 504 of the Rehabilitation Act of 1973), by restoring the broad, institutional-wide scope and coverage of these non-discrimination statutes and requirements to include all programs and activities of the Recipient, so long as any portion of the program is Federally assisted.

Specific Assurances

More specifically, and without limiting the above general Assurance, the Recipient agrees with and gives the following Assurances with respect to its Federally assisted Federal-Aid Highway Programs:

1. The Recipient agrees that each "activity," "facility," or "program," as defined in §§ 21.23(b) and 21.23(e) of 49 C.F.R. § 21 will be (with regard to an "activity") facilitated, or will be (with regard

to a "facility") operated, or will be (with regard to a "program") conducted in compliance with all requirements imposed by, or pursuant to the Acts and the Regulations.

2. The Recipient will insert the following notification in all solicitations for bids, Requests For Proposals for work, or material subject to the Acts and the Regulations made in connection with all Federal-Aid Highway Programs and, in adapted form, in all proposals for negotiated agreements regardless of funding source:

"The (***Title of Recipient***), in accordance with the provisions of Title VI of the Civil Rights Act of 1964 (78 Stat. 252, 42 U.S.C. §§ 2000d to 2000d-4) and the Regulations, hereby notifies all bidders that it will affirmatively ensure that any contract entered into pursuant to this advertisement, disadvantaged business enterprises will be afforded full and fair opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, or national origin in consideration for an award."

3. The Recipient will insert the clauses of Appendix A and E of this Assurance in every contract or agreement subject to the Acts and the Regulations.
4. The Recipient will insert the clauses of Appendix B of this Assurance, as a covenant running with the land, in any deed from the United States effecting or recording a transfer of real property, structures, use, or improvements thereon or interest therein to a Recipient.
5. That where the Recipient receives Federal financial assistance to construct a facility, or part of a facility, the Assurance will extend to the entire facility and facilities operated in connection therewith.
6. That where the Recipient receives Federal financial assistance in the form, or for the acquisition of real property or an interest in real property, the Assurance will extend to rights to space on, over, or under such property.
7. That the Recipient will include the clauses set forth in Appendix C and Appendix D of this Assurance, as a covenant running with the land, in any future deeds, leases, licenses, permits, or similar instruments entered into by the Recipient with other parties:
 - a. for the subsequent transfer of real property acquired or improved under the applicable activity, project, or program; and
 - b. for the construction or use of, or access to, space on, over, or under real property acquired or improved under the applicable activity, project, or program.
8. That this Assurance obligates the Recipient for the period during which Federal financial assistance is extended to the program, except where the Federal financial assistance is to provide, or is in the form of, personal property, or real property, or interest therein, or structures or improvements thereon, in which case the Assurance obligates the Recipient, or any transferee for the longer of the following periods:

- a. the period during which the property is used for a purpose for which the Federal financial assistance is extended, or for another purpose involving the provision of similar services or benefits; or
 - b. the period during which the Recipient retains ownership or possession of the property.
9. The Recipient will provide for such methods of administration for the program as are found by the Secretary of Transportation or the official to whom he/she delegates specific authority to give reasonable guarantee that it, other recipients, sub-recipients, sub-grantees, contractors, subcontractors, consultants, transferees, successors in interest, and other participants of Federal financial assistance under such program will comply with all requirements imposed or pursuant to the Acts, the Regulations, and this Assurance.
10. The Recipient agrees that the United States has a right to seek judicial enforcement with regard to any matter arising under the Acts, the Regulations, and this Assurance.

By signing this ASSURANCE, [**Name of the recipient**] also agrees to comply (and require any sub-recipients, sub-grantees, contractors, successors, transferees, and/or assignees to comply) with all applicable provisions governing the Mississippi Department of Transportation access to records, accounts, documents, information, facilities, and staff. You also recognize that you must comply with any program or compliance reviews, and/or complaint investigations conducted by the Mississippi Department of Transportation. You must keep records, reports, and submit the material for review upon request to Mississippi Department of Transportation, or its designee in a timely, complete, and accurate way. Additionally, you must comply with all other reporting, data collection, and evaluation requirements, as prescribed by law or detailed in program guidance.

[**Name of Recipient**] gives this ASSURANCE in consideration of and for obtaining any Federal grants, loans, contracts, agreements, property, and/or discounts, or other Federal-aid and Federal financial assistance extended after the date hereof to the recipients by the U.S. Department of Transportation under the Federal-Aid Highway Programs. This ASSURANCE is binding on Mississippi, other recipients, sub-recipients, sub-grantees, contractors, subcontractors and their subcontractors', transferees, successors in interest, and any other participants in the Federal-Aid Highway Programs. The person(s) signing below is authorized to sign this ASSURANCE on behalf of the Recipient.

City of Gulfport, Mississippi

by _____
Billy Hewes, Mayor

DATED _____

APPENDIX A

During the performance of this contract, the contractor, for itself, its assignees, and successors in interest (hereinafter referred to as the "contractor") agrees as follows:

1. **Compliance with Regulations:** The contractor (hereinafter includes consultants) will comply with the Acts and the Regulations relative to Non-discrimination in Federally-assisted programs of the U.S. Department of Transportation, Federal Highway Administration, as they may be amended from time to time, which are herein incorporated by reference and made a part of this contract.
2. **Non-discrimination:** The contractor, with regard to the work performed by it during the contract, will not discriminate on the grounds of race, color, or national origin in the selection and retention of subcontractors, including procurements of materials and leases of equipment. The contractor will not participate directly or indirectly in the discrimination prohibited by the Acts and the Regulations, including employment practices when the contract covers any activity, project, or program set forth in Appendix B of 49 CFR Part 21.
3. **Solicitations for Subcontracts, Including Procurements of Materials and Equipment:** In all solicitations, either by competitive bidding, or negotiation made by the contractor for work to be performed under a subcontract, including procurements of materials, or leases of equipment, each potential subcontractor or supplier will be notified by the contractor of the contractor's obligations under this contract and the Acts and the Regulations relative to Non-discrimination on the grounds of race, color, or national origin.
4. **Information and Reports:** The contractor will provide all information and reports required by the Acts, the Regulations, and directives issued pursuant thereto and will permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the Recipient or the Federal Highway Administration to be pertinent to ascertain compliance with such Acts, Regulations, and instructions. Where any information required of a contractor is in the exclusive possession of another who fails or refuses to furnish the information, the contractor will so certify to the Recipient or the Federal Highway Administration, as appropriate, and will set forth what efforts it has made to obtain the information.
5. **Sanctions for Noncompliance:** In the event of a contractor's noncompliance with the Non-discrimination provisions of this contract, the Recipient will impose such contract sanctions as it or the Federal Highway Administration may determine to be appropriate, including, but not limited to:
 - a. withholding payments to the contractor under the contract until the contractor complies; and/or
 - b. cancelling, terminating, or suspending a contract, in whole or in part.
6. **Incorporation of Provisions:** The contractor will include the provisions of paragraphs one through six in every subcontract, including procurements of materials and leases of equipment, unless exempt by the Acts, the Regulations and directives issued pursuant thereto. The

contractor will take action with respect to any subcontract or procurement as the Recipient or the Federal Highway Administration may direct as a means of enforcing such provisions including sanctions for noncompliance. Provided, that if the contractor becomes involved in, or is threatened with litigation by a subcontractor, or supplier because of such direction, the contractor may request the Recipient to enter into any litigation to protect the interests of the Recipient. In addition, the contractor may request the United States to enter into the litigation to protect the interests of the United States.

APPENDIX B

CLAUSES FOR DEEDS TRANSFERRING UNITED STATES PROPERTY

The following clauses will be included in deeds effecting or recording the transfer of real property, structures, or improvements thereon, or granting interest therein from the United States pursuant to the provisions of Assurance 4:

NOW, THEREFORE, the U.S. Department of Transportation as authorized by law and upon the condition that the **(Title of Recipient)** will accept title to the lands and maintain the project constructed thereon in accordance with Title 23, United States Code, the Regulations for the Administration of Federal-Aid Highway Program, and the policies and procedures prescribed by the Federal Highway Administration of the U.S. Department of Transportation in accordance and in compliance with all requirements imposed by Title 49, Code of Federal Regulations, U.S. Department of Transportation, Subtitle A, Office of the Secretary, Part 21, Non-discrimination in Federally-assisted programs of the U.S Department of Transportation pertaining to and effectuating the provisions of Title VI of the Civil Rights Act of 1964 (78 Stat. 252; 42 U.S.C. § 2000d to 2000d-4), does hereby remise, release, quitclaim and convey unto the **(Title of Recipient)** all the right, title and interest of the U.S. Department of Transportation in and to said lands described in Exhibit A attached hereto and made a part hereof.

(HABENDUM CLAUSE)

TO HAVE AND TO HOLD said lands and interests therein unto **(Title of Recipient)** and its successors forever, subject, however, to the covenants, conditions, restrictions and reservations herein contained as follows, which will remain in effect for the period during which the real property or structures are used for a purpose for which Federal financial assistance is extended or for another purpose involving the provision of similar services or benefits and will be binding on the **(Title of Recipient)**, its successors and assigns.

The **(Title of Recipient)**, in consideration of the conveyance of said lands and interests in lands, does hereby covenant and agree as a covenant running with the land for itself, its successors and assigns, that (1) no person will on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination with regard to any facility located wholly or in part on, over, or under such lands hereby conveyed [,] [and]* (2) that the **(Title of Recipient)** will use the lands and interests in lands and interests in lands so conveyed, in compliance with all requirements imposed by or pursuant to Title 49, Code of Federal Regulations, U.S. Department of Transportation, Subtitle A, Office of the Secretary, Part 21, Non-discrimination in Federally-assisted programs of the U.S. Department of Transportation, Effectuation of Title VI of the Civil Rights Act of 1964, and as said Regulations and Acts may be amended [, and (3) that in the event of breach of any of the above-mentioned non-discrimination conditions, the Department will have a right to enter or re-enter said lands and facilities on said land, and that above described land and facilities will thereon revert to and vest in and become the absolute property of the U.S. Department of Transportation and its assigns as such interest existed prior to this instruction].*

(*Reverter clause and related language to be used only when it is determined that such a clause is necessary in order to make clear the purpose of Title VI.)

APPENDIX C

CLAUSES FOR TRANSFER OF REAL PROPERTY ACQUIRED OR IMPROVED UNDER THE ACTIVITY, FACILITY, OR PROGRAM

The following clauses will be included in deeds, licenses, leases, permits, or similar instruments entered into by the (***Title of Recipient***) pursuant to the provisions of Assurance 7(a):

- A. The (grantee, lessee, permittee, etc. as appropriate) for himself/herself, his/her heirs, personal representatives, successors in interest, and assigns, as a part of the consideration hereof, does hereby covenant and agree [in the case of deeds and leases add "as a covenant running with the land"] that:
 - 1. In the event facilities are constructed, maintained, or otherwise operated on the property described in this (deed, license, lease, permit, etc.) for a purpose for which a U.S. Department of Transportation activity, facility, or program is extended or for another purpose involving the provision of similar services or benefits, the (grantee, licensee, lessee, permittee, etc.) will maintain and operate such facilities and services in compliance with all requirements imposed by the Acts and Regulations (as may be amended) such that no person on the grounds of race, color, or national origin, will be excluded from participation in, denied the benefits of, or be otherwise subjected to discrimination in the use of said facilities.
- B. With respect to licenses, leases, permits, etc., in the event of breach of any of the above Non-discrimination covenants, (***Title of Recipient***) will have the right to terminate the (lease, license, permit, etc.) and to enter, re-enter, and repossess said lands and facilities thereon, and hold the same as if the (lease, license, permit, etc.) had never been made or issued.*
- C. With respect to a deed, in the event of breach of any of the above Non-discrimination covenants, the (***Title of Recipient***) will have the right to enter or re-enter the lands and facilities thereon, and the above described lands and facilities will there upon revert to and vest in and become the absolute property of the (***Title of Recipient***) and its assigns.*

(*Reverter clause and related language to be used only when it is determined that such a clause is necessary to make clear the purpose of Title VI.)

APPENDIX D

CLAUSES FOR CONSTRUCTION/USE/ACCESS TO REAL PROPERTY ACQUIRED UNDER THE ACTIVITY, FACILITY OR PROGRAM

The following clauses will be included in deeds, licenses, permits, or similar instruments/agreements entered into by **(Title of Recipient)** pursuant to the provisions of Assurance 7(b):

- A. The (grantee, licensee, permittee, etc., as appropriate) for himself/herself, his/her heirs, personal representatives, successors in interest, and assigns, as a part of the consideration hereof, does hereby covenant and agree (in the case of deeds and leases add, "as a covenant running with the land") that (1) no person on the ground of race, color, or national origin, will be excluded from participation in, denied the benefits of, or be otherwise subjected to discrimination in the use of said facilities, (2) that in the construction of any improvements on, over, or under such land, and the furnishing of services thereon, no person on the ground of race, color, or national origin, will be excluded from participation in, denied the benefits of, or otherwise be subjected to discrimination, (3) that the (grantee, licensee, lessee, permittee, etc.) will use the premises in compliance with all other requirements imposed by or pursuant to the Acts and Regulations, as amended, set forth in this Assurance.
- B. With respect to (licenses, leases, permits, etc.), in the event of breach of any of the above Non-discrimination covenants, **(Title of Recipient)** will have the right to terminate the (license, permit, etc., as appropriate) and to enter or re-enter and repossess said land and the facilities thereon, and hold the same as if said (license, permit, etc., as appropriate) had never been made or issued.*
- C. With respect to deeds, in the event of breach of any of the above Non-discrimination covenants, **(Title of Recipient)** will there upon revert to and vest in and become the absolute property of **(Title of Recipient)** and its assigns.*

(*Reverter clause and related language to be used only when it is determined that such a clause is necessary to make clear the purpose of Title VI.)

APPENDIX E

During the performance of this contract, the contractor, for itself, its assignees, and successors in interest (hereinafter referred to as the "contractor") agrees to comply with the following non-discrimination statutes and authorities; including but not limited to:

Pertinent Non-Discrimination Authorities:

- Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d et seq., 78 stat. 252), (prohibits discrimination on the basis of race, color, national origin); and 49 CFR Part 21.
- The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, (42 U.S.C. § 4601), (prohibits unfair treatment of persons displaced or whose property has been acquired because of Federal or Federal-aid programs and projects);
- Federal-Aid Highway Act of 1973, (23 U.S.C. § 324 et seq.), (prohibits discrimination on the basis of sex);
- Section 504 of the Rehabilitation Act of 1973, (29 U.S.C. § 794 et seq.), as amended, (prohibits discrimination on the basis of disability); and 49 CFR Part 27;
- The Age Discrimination Act of 1975, as amended, (42 U.S.C. § 6101 et seq.), (prohibits discrimination on the basis of age);
- Airport and Airway Improvement Act of 1982, (49 USC § 471, Section 47123), as amended, (prohibits discrimination based on race, creed, color, national origin, or sex);
- The Civil Rights Restoration Act of 1987, (PL 100-209), (Broadened the scope, coverage and applicability of Title VI of the Civil Rights Act of 1964, The Age Discrimination Act of 1975 and Section 504 of the Rehabilitation Act of 1973, by expanding the definition of the terms "programs or activities" to include all of the programs or activities of the Federal-aid recipients, sub-recipients and contractors, whether such programs or activities are Federally funded or not);
- Titles II and III of the Americans with Disabilities Act, which prohibit discrimination on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities (42 U.S.C. §§ 12131-12189) as implemented by Department of Transportation regulations at 49 C.F.R. parts 37 and 38;
- The Federal Aviation Administration's Non-discrimination statute (49 U.S.C. § 47123) (prohibits discrimination on the basis of race, color, national origin, and sex);
- Executive Order 12898, Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations, which ensures discrimination against minority populations by discouraging programs, policies, and activities with disproportionately high and adverse human health or environmental effects on minority and low-income populations;
- Executive Order 13166, Improving Access to Services for Persons with Limited English Proficiency, and resulting agency guidance, national origin discrimination includes discrimination because of Limited English proficiency (LEP). To ensure compliance with Title VI, you must take reasonable steps to ensure that LEP persons have meaningful access to your programs (70 Fed. Reg. at 74087 to 74100);
- Title IX of the Education Amendments of 1972, as amended, which prohibits you from discriminating because of sex in education programs or activities (20 U.S.C. 1681 et seq).



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Kris Riemann, Director
Engineering

Date: 02/09/2017

Subject: Resolution - approving Memorandum Of Understanding with the Mississippi Department of Transportation for Lighting along Highway 49 from Turkey Creek to Orange Grove Road and authorizing the Mayor to execute the same.

Recommendation:

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the _____ day of _____, 2017, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
TO APPROVE MEMORANDUM OF UNDERSTANDING WITH THE MISSISSIPPI
DEPARTMENT OF TRANSPORTATION FOR THE U.S. HIGHWAY LIGHTING
FROM TURKEY CREEK TO ORANGE GROVE ROAD AND THE HIGH/LOW MAST
LIGHTS AT INTERSTATE 10/HIGHWAY 49 AND INTERSTATE 10/SR 605, AND TO
AUTHORIZE THE EXECUTION OF THE SAME BY THE MAYOR**

WHEREAS, the Mississippi Transportation Commission (COMMISSION), acting by and through the Executive Director of the Mississippi Department of Transportation (MDOT) currently maintains a roadway/bridge lighting system along U.S. Highway 49 within the City of Gulfport from Turkey Creek proceeding north to Orange Grove Road, including Interstate 10 high/low mast lights at U.S. 49 and State Route 605 and desires to transfer responsibility therefore to the City; and

WHEREAS, the City of Gulfport has requested existing lighting along the above referenced highway be upgraded for service and efficiency, and the COMMISSION will change the existing High Pressure Sodium (HPS) lights to Light Emitting Diode (LED) fixtures and repair all lights to working order; and

WHEREAS, in order to provide for the receipt of federal funds for the lighting fixture project, the Mississippi Department of Transportation has required that the City approve and execute a replacement memorandum of understanding; and

WHEREAS, a proposed MEMORANDUM OF UNDERSTANDING WITH THE MISSISSIPPI DEPARTMENT OF TRANSPORTATION FOR OPERATION AND MAINTENANCE OF ROADWAY LIGHTING SYSTEM ALONG U.S. HWY 49 FROM

TURKEY CREEK TO ORANGE GROVE ROAD (INCLUDING INTERSTATE HIGH/LOW MAST LIGHTS AT I-10/49 AND I-10/605), is attached hereto for review as Exhibit “A” hereto and is recommended for approval as being in the best interest of the City of Gulfport.

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 MEMORANDUM OF UNDERSTANDING WITH THE MISSISSIPPI DEPARTMENT OF TRANSPORTATION FOR OPERATION AND MAINTENANCE OF ROADWAY LIGHTING SYSTEM ALONG U.S. HWY 49 FROM TURKEY CREEK TO ORANGE GROVE ROAD (INCLUDING INTERSTATE HIGH/LOW MAST LIGHTS AT I-10/49 AND I-10/605) be and it is hereby approved in the same form as is found in Exhibit “A” to this resolution, and the Mayor be, and he is hereby, authorized to execute the same on behalf of the City of Gulfport.

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

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 _____, 2017.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Resolution submitted to and approved by the Mayor, this the
_____ day of _____, 2017.

MAYOR

Memorandum – City of Gulfport

To: Margaret Murdock, Legal

CC: Mayor Billy Hewes

Dr. John Kelly, CAO

Wayne Miller, P.E., Public Works

From: Kris Riemann, P.E.

RKR

Date: 2/9/17

Re: Recommendation to Approve Memorandum of Understanding with the Mississippi Department of Transportation for the U.S. Highway Lighting from Turkey Creek to Orange Grove Road and the High/Low Mast Lights at Interstate 10/Highway 49 and Interstate 10/SR 605

Attached for your consideration is the referenced Memorandum of Understanding (MOU). This MOU is required by the Mississippi Department of Transportation (MDOT) in order to transfer the maintenance and operation responsibility of the lighting system to the City of Gulfport. MDOT will agree to repairing and upgrading the existing lights to LED prior to the City taking over the lights. MDOT will coordinate with Mississippi Power Company to make sure that the LED Lighting system meets the power company's standards. This will include approximately 110 lights and MDOT will need to budget the funds for the upgrade to LED.

The High/Low mast systems at the Interstate 10/Highway 49 and Interstate 10/SR 605 are also in this MOU. The City is having conversations with Mississippi Power Company regarding a maintenance agreement for these lights as well.

The current total cost estimate is from \$7,260.00 to \$10,560.00 per year for the City to pay Mississippi Power Company to operate and maintain the lighting system. This price is being determined at this time. Funding is in place to add these lights to our existing account.

I recommend approval contingent on the approval of the Mississippi Department of Transportation. Please place this item on the February 9, 2017 Council Agenda.

Attachments:

1. Kelly Castleberry, P.E. letter dated 1/26/17
2. Memorandum of Understanding

Tom King
Southern District Commissioner
Kelly R. Castleberry
District 6 Engineer

P. O. Box 551
Hattiesburg, MS 39403-0551
Telephone (601) 544-6511
FAX (601) 544-0227



Melinda L. McGrath
Executive Director

Mark C. McConnell
Deputy Executive Director/Chief Engineer

Lisa M. Hancock
Deputy Executive Director/Administration

GoMDOT.com

January 26, 2017

Kris Riemann, P.E.
Director of Engineering
4050 Hewes Avenue
Gulfport, MS 39507

Dear Mr. Riemann:

Re: Memorandum of Understanding concerning certain roadway lights.

Dear Mr. Riemann

The Mississippi Department of Transportation has prepared a Memorandum of Understanding concerning the roadway lighting along U.S. Hwy 49 from Turkey Creek to Orange Grove Road including the high/low mast lights at I-10 and I-10/Hwy 605. Once the agreement is signed please return to District 6 so I may place on the Commission Agenda for signature as well. Once signed, MDOT will begin the process to appropriate funds to change the lighting fixtures to Light Emitting Diode (LED) technology. An original will be returned to the city for record.

If you have any questions, please do not hesitate to call.

Sincerely,

Kelly Castleberry, P.E.
District Engineer, Sixth District
Mississippi Department of Transportation

Cc: Chief Engineer
File

MEMORANDUM OF UNDERSTANDING

MISSISSIPPI TRANSPORTATION COMMISSION

AND

CITY OF GULFPORT

FOR OPERATION AND MAINTENANCE OF ROADWAY LIGHTING SYSTEM

**ALONG U.S. HWY 49 FROM TURKEY CREEK TO ORANGE GROVE ROAD (INCLUDING INTERSTATE
HIGH/LOW MAST LIGHTS AT I-10/49 and I-10/605)**

This agreement (AGREEMENT), is made by and between the Mississippi Transportation Commission, (COMMISSION), acting by and through the Executive Director of the Mississippi Department of Transportation (MDOT), and the City of Gulfport, Mississippi (CITY), effective as of the date of latest execution below.

WITNESSETH:

WHEREAS, the COMMISSION currently maintains a roadway/bridge lighting system along U.S. Highway 49 within the CITY from Turkey Creek proceeding north to Orange Grove Road including Interstate 10 high/low mast lights at U.S. 49 and State Route 605; AND

WHEREAS, the CITY has requested existing lighting along the above referenced highway be upgraded for service and efficiency; AND

WHEREAS, the COMMISSION will change the existing High Pressure Sodium (HPS) lights to Light Emitting Diode (LED) Fixtures and repair all lights to working order; AND

WHEREAS, the CITY will assume all operation and maintenance cost associated with the new lighting system; AND

WHEREAS, the COMMISSION and CITY desire to work in coordination and cooperation with each other in a government-to government relationship under authority granted by Section 65-1-27 of Miss. Code Ann. (1972, as amended); AND

NOW, THEREFORE, as consideration of the mutual covenants herein contained, it is hereby agreed as follows:

ARTICLE I. DUTIES AND RESPONSIBILITIES OF THE COMMISSION

The COMMISSION will:

1. Repair and upgrade all lighting to Light Emitting Diode (LED) technology on U.S. Hwy 49 between Turkey Creek and Orange Grove Road including high/low mast lights on I-10 at U.S. Hwy 49 and the intersection of I-10 and State Route 605.

MOU Concerning Lighting at U.S. Hwy 49
Turkey Creek to Orange Grove Road
Including Interstate Interchange at I-10/49 and I-10/605

2. Grant to the CITY an easement for ingress and egress, over and on, the right-of-way necessary to reach the location of the Roadway lighting structures and the buried electrical cable to maintain same as required.

ARTICLE II. DUTIES AND RESPONSIBILITIES OF THE CITY

The CITY will:

1. Prior to the commencement of repairs as described in Article I number 1 above, execute this AGREEMENT, and upon written notification of completion of the repair and upgrade by the COMMISSION, will accept, assume, and "take-over" for complete maintenance and operation of the roadway/bridge lighting system along said roadway, including all replacement parts, the cost of electrical service to light the system, and all labor, materials, and any incidentals necessary to maintain this system in a safe satisfactory manner.
2. Upon completion of the repair and upgrade as described above, and upon written notification of completion by the COMMISSION, will accept, assume, and "take-over" for complete maintenance and operation of the roadway/bridge lighting system along said roadway, including any and all replacement parts, the cost of electrical service for system, and all labor, materials, and any incidentals necessary to maintain this system.
3. Provide all traffic control necessary to perform these obligations in accordance with the most current version of the Manual of Uniform Traffic Control Devices (MUTCD).
4. Assume responsibility of roadway/bridge lighting system.
5. To the extent required by the COMMISSION, notify and coordinate with MDOT personnel when said maintenance is expected to be performed.

ARTICLE III. MODIFICATION AND TERMINATION

This agreement may be amended as mutually agreed upon by the parties in writing. Any modification to the roadway/bridge design by the COMMISSION will result in the COMMISSION incorporation adjustment of the system in its design. The CITY will be responsible for continued maintenance/operational cost of the lighting system.

Either party hereto may terminate this AGREEMENT at will by providing the other party written notification of termination. Said notification must be provided at least thirty (30) days prior to the date of termination to the other party.

Upon termination of the AGREEMENT, the roadway/bridge lighting system may be removed by the COMMISSION. Termination by the CITY or termination by the COMMISSION based on the CITY'S failure to pay the cost of electrical service to light the system will result in
MOU Concerning Lighting at U.S. Hwy 49
Turkey Creek to Orange Grove Road
Including Interstate Interchange at I-10/49 and I-10/605

reimbursement to the COMMISSION from the CITY for the cost of removal. The lighting equipment will remain the property of the COMMISSION.

ARTICLE IV. NOTIFICATION ADDRESSES

The COMMISSION executes all directives and orders through MDOT. The CITY executes all directives and orders through its Mayor. All notices, communications, and correspondence between the COMMISSION and the CITY shall be directed to the designated persons shown herein:

COMMISSION: Kelly Castleberry or Successor
District Engineer
Mississippi Department of Transportation
P.O. Box 551
Hattiesburg, MS 39403
Telephone: (601) 544-6511

CITY: Billy Hewes or Successor
Mayor, City of Gulfport, Mississippi
P.O. Box 1780
Gulfport, MS 39502
Telephone: (228) 868-5700

ARTICLE V. GENERAL PROVISIONS

It is understood that this is a Memorandum of Understanding, and that more specific requirements for the design and maintenance of the lighting are contained in Federal statutes, the Code of Federal Regulations, the Mississippi Code, the Standard Operating Procedures for MDOT, and other related regulatory authorities. The CITY agrees that it will abide by all such applicable authority.

SEVERABILITY- Should any provision of this agreement be found to be unconstitutional, or otherwise be contrary to the laws of the State of Mississippi or the United States of America, to the extent that it is reasonably possible to do so, the remainder of the agreement shall remain in full force and effect.

THIRD PARTY BENEFICIARY- It is not intended by any of the provisions of the AGREEMENT to create in the public or any member thereof as a third party beneficiary or to authorize any one not a party to the AGREEMENT to maintain a suit for personal injury, contractual damage, or

MOU Concerning Lighting at U.S. Hwy 49
Turkey Creek to Orange Grove Road
Including Interstate Interchange at I-10/49 and I-10/605

property damage pursuant to the provisions of this contract. The duties, obligations, and responsibilities of the parties to this AGREEMENT with respect to third parties shall remain as imposed by law and as stated above.

SUBCONTRACTING- The CITY shall not assign any portion of the CITY'S obligations under this AGREEMENT, or execute any subcontract or agreement, amendment or change thereto, or obligate itself in any manner with any third party with respect to its rights and responsibilities under the AGREEMENT without the prior written concurrence by MDOT. All contracts and subcontracts shall include a provision for compliance with Senate Bill 2988 from the 2008 Session of the Mississippi Legislature entitled "The Mississippi Employment Protection Act" as published in the General Laws of 2008 and codified in the Mississippi Code of 1972, as amended. Under the ACT the CITY and every contractor or subcontractor shall register with and participate in a federal work authorization program operated by the United States of Department of Homeland Security to electronically verify information o newly hire employees pursuant to the Immigration Reform and Control Act of 1986, Pub L. 99-603, 110 Stat. 3359, as amended.

All parties hereto represent that they have authority to enter into this AGREEMENT and certified copies of the applicable City or Commission Orders are attached hereto.

SO EXECUTED AND AGREED THIS _____ DAY OF _____

THE CITY OF GULFPORT, MISSISSIPPI

BY: _____
Billy Hewes, Mayor

Attest:

By: _____
Municipal Clerk

SO EXECUTED AND AGREED THIS _____ DAY OF _____,

**MISSISSIPPI TRANSPORTATION
COMMISSION**

Book: _____ Page: _____

By: _____
Melinda McGrath, Executive Director
Mississippi Department of Transportation



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Leisure Services

Date: 02/10/2017

Subject: Resolution - approving award to J.A. Dawson for the 28th Street Playground Improvements Project and authorizing negotiation and submittal of contract, and for related purposes.

Recommendation:

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the ____ day of _____, 2017, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE AWARD TO J.A. DAWSON & CO. FOR 28TH STREET PLAYGROUND IMPROVEMENTS PROJECT, SUBJECT TO FINAL NEGOTIATION AND APPROVAL OF CONTRACT, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport desires to undertake a project for a “Creative Theme” design, installation, safety surfacing and supply of playground equipment, swings, shade, benches and/or picnic tables to replace existing playground equipment and surfacing at 28th Street Park in Gulfport, Mississippi; and

WHEREAS, pursuant to authority of this City Council, the City solicited proposals for construction of the aforementioned project and received bids from seven (7) contractors; and

WHEREAS, the seven (7) submissions were graded by a selection committee in accord with the grading criteria set forth in the Request for Proposals, and J.A. Dawson & Co. was determined to be the highest scoring contractor and was recommended to the governing authority by the selection committee (See Exhibit “A” attached hereto); and

WHEREAS, the Council finds that it is in the best interest of the City to select J.A. Dawson & Co., with the provisions of the RFP to become the contract documents governing this project.

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

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

Section 2. That the recommendation of the selection committee be accepted and that J.A. Dawson & Co. be and it is hereby selected as the City’s contractor for the 28th Street Park

Improvements Project, with the provisions of the RFP to become the contract documents for the project.

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 _____, 2017.

(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 _____, 2017.

APPROVED:

MAYOR

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, CPPB

Date: February 10, 2017

Re: RFP for 28th Street Playground Design, Equipment, Amenities & Installation
Department of Leisure Services

On February 3, 2017, the City of Gulfport received seven (7) responses to the above referenced RFP. On February 6, 2017 the selection committee consisted of five (5) members, met for the purpose of receiving instructions on the RFP process and discussing the submittals. On February 8, 2017, the committee met and completed the grading process which is reflected in the table below:

Grading Criteria #1 – Appearance and Creativity (20 pts)

Grading Criteria #2 – Play value (20 pts)

Grading Criteria #3 – Maximization of available budget (15 pts)

Grading Criteria #4 – Quality of Components (30 pts)

Grading Criteria #5 – Warranty (15 pts)

Grading Criteria #6 – Proponent Team (10 pts)

Companies	#1	#2	#3	#4	#5	#6	TOTAL
Bienville Construction	64	68	57	128	63	36	416
Jefcoat Construction	81	79	52.5	124	57	37	430.5
Great Southern Recreation	70	68	53	137	65	40	433
J. A. Dawson	95	94	70	145	68	49	521
Efficient Amenities	65	75	48	127	75	42	432
Planet Recess	88	79	63	135	70	47	482
Landscape Structures	75	75	58	140	66	49	463

Based on the grading criteria as presented, the selection committee is requesting your permission to award to J. A. Dawson. The RFP will become the Contract Documents for this Project.

Thank you for your consideration

RFP Evaluation Form - Individual Scores - RFP Title - 28th Street Playground Design, Equipment, Amenities & Installation								
Evaluator # <u>1</u>				4-6 weeks	✓	12 weeks	40 days	70-80 days ✓
Vendor		Bienville Construction	Jefcoat Construction	Great Southern Recreation	J.A.Dawson	Efficient Ammenities	Planet Recess	Landscape Structures, Inc.
Evaluation Criteria	Points							
1. Appearance and Creativity - overall play value of the proposed playground with emphasis on the variety & type of playground components; how well the playground specifications and standards were met or exceeded. Higher points will be provided to the proposal that demonstrates a great aesthetic that is inviting of the public.	20	10	18	18	18	10	18	17
2. Play Value - provide information about what kind of experience playground users will have with your proposal.	20	10	16	15	20	18	18	20
3. Maximization of available budget - describe how your proposal will maximize the available budget (\$200,000.00) and provide details on why proposal provides the best value for the dollars offered.	15	10	10	10	14	10	15	15
4. Quality of Components - The materials, manufacturing and paint system used by playground mfgs vary. Proponets shall clearly indicate the different components and what systems are used.	30	25	30	30	30	30	30	30
5. Warranty - Provide information on the warranty period for various aspects of the playground equipment proposal.	15	15	15	15	Limited 5	15	15	15 5 years
6. Proponent Team - Proponets are required to fully explain their team and their experience undertaking similar projects.	10	7	10	7	10	7	10	10
TOTAL SCORE	100	77	99	95	107	90	106	107
RANK		6	3	4	1st	5	2	16
Strengths - Use the space provided to note the strengths.			Butterfly Shade Covers (BIBN)	OPTION 2 Multiple Choices	Nice design for all ages		Bright Funcky Colors & Creative Layout	OPTION 1
Weaknesses - Use the space provided to note the weaknesses.		divided play areas (surfacing)	Lack of diversity				Wood fiber surfacing	

RFP Evaluation Form - Individual Scores - RFP Title - 28th Street Playground Design, Equipment, Amenities & Installation

could not see file

Evaluator # 5

Vendor		Bienville Construction	Jefcoat Construction	Great Southern Recreation	J.A.Dawson	Efficient Ammenities	Planet Recess	Landscape Structures, Inc.
Evaluation Criteria	Points							
1. Appearance and Creativity - overall play value of the proposed playground with emphasis on the variety & type of playground components; how well the playground specifications and standards were met or exceeded. Higher points will be provided to the proposal that demostrastes a great aesthetic that is inviting ot the public.	20	12	18	12	19	10	18	18
2. Play Value - provide information about what kind of experience playground users will have withyour proposal.	20	15	17	13	20	13	19	17
3. Maximization of available budget - describe how your proposal will maxiimize the available budget (\$200,000.00) and rprovide details on why proposal provides the best value for the dollars offered.	15	10	12	8	14	8	12	12
4. Quality of Components - The materials, manufacturing and paint system sused by playground mfgs vary. Proponets shall clearly indicate the different components and what systems are used.	30	21	22	25	30	30	30	30
5. Warranty - Provide information on the warranty period for various aspects of the playground equipment proposal.	15	12	13	12	14	12	13	12
6. Proponent Team - Proponets are required to fully explain their team and their experience undertaking similar projects.	10	5	7	8	10	7	8	9
TOTAL SCORE	110	75	89	78	107	80	100	98
RANK								
Strengths - Use the space provided to note the strengths.					Impressive Time frame 8-10 days Simple warranty			
Weaknesses - Use the space provided to note the weaknesses.				opt 1 looks Real close together opt 2 not a good M.V opt 3 Not enough choices				

Is this to childish?

RFP Evaluation Form - Individual Scores - RFP Title - 28th Street Playground Design, Equipment, Amenities & Installation

Evaluator # 2

Vendor		11 weeks 9-11 weeks						
		Bienville Construction	Jefcoat Construction	Great Southern Recreation	J.A.Dawson	Efficient Ammenities	Planet Recess	Landscape Structures, Inc.
Evaluation Criteria	Points							
1. Appearance and Creativity - overall play value of the proposed playground with emphasis on the variety & type of playground components; how well the playground specifications and standards were met or exceeded. Higher points will be provided to the proposal that demostrasstes a great aesthetic that is inviting ot the public.	20	12	15	15	20	14	18	14
2. Play Value - provide information about what kind of experience playground users will have withyour proposal.	20	13	15	15	17	14	15	15
3. Maximization of available budget - describe how your proposal will maximiize the available budget (\$200,000.00) and rprovide details on why proposal provides the best value for the dollars offered.	15	10	13	12	13	12	13	10
4. Quality of Components - The materials, manufacturing and paint system sused by playground mfgs vary. Proponets shall clearly indicate the different components and what systems are used.	30	25	25	25	27	25	27	25
5. Warranty - Provide information on the warranty period for various aspects of the playground equipment proposal.	15	10	5	12	13	15	15	15
6. Proponent Team - Proponets are required to fully explain their team and their experience undertaking similar projects.	10	7	5	7	10	10	10	10
TOTAL SCORE	100	77	78	86	100	90	98	89
RANK		7	6	5	1	3	2	4
Strengths - Use the space provided to note the strengths.		Swings Variety	Whimsical Unique open	Clean Design Shade	Neat Clean Lines of sight		Pirate Ship ADA ramp + Swings	Shade Musical Instruments
Weaknesses - Use the space provided to note the weaknesses.		Separate Hidding Places	Max budget Excludes unforeseen dirt issues Warranty?	Only 1 of 3 options appears to maximize value.			Not very Creative	Not a lot of equipment for price

RFP Evaluation Form - Individual Scores - RFP Title - 28th Street Playground Design, Equipment, Amenities & Installation

Evaluator #

3

Vendor		Bienville Construction	Jefcoat Construction	Great Southern Recreation	J.A.Dawson	Efficient Ammenities	Planet Recess	Landscape Structures, Inc.
Evaluation Criteria	Points							
1. Appearance and Creativity - overall play value of the proposed playground with emphasis on the variety & type of playground components; how well the playground specifications and standards were met or exceeded. Higher points will be provided to the proposal that demonstrates a great aesthetic that is inviting ot the public.	20	15	15	10	18	15	15	10
2. Play Value - provide information about what kind of experience playground users will have withyour proposal.	20	15	15	10	18	15	10	10
3. Maximization of available budget - describe how your proposal will maximize the available budget (\$200,000.00) and rprovide details on why proposal provides the best value for the dollars offered.	15	14	10	10	14	10	10	7
4. Quality of Components - The materials, manufacturing and paint system sused by playground mfgs vary. Proponets shall clearly indicate the different components and what systems are used.	30	30	20	30	30	20 15	20	30
5. Warranty - Provide information on the warranty period for various aspects of the playground equipment proposal.	15	12	10	12	12	20	12	10
6. Proponent Team - Proponets are required to fully explain their team and their experience undertaking similar projects.	10	10 ms	10 ms	9 TN	9 AL	8 GA	9	10
TOTAL SCORE	110	96	80	81	101	83	76	71
RANK		2	5	4	1st place	3	7	6
Strengths - Use the space provided to note the strengths.			60 days completion	Harmony Park		12 wks		sidewalks + covered benches + tables
Weaknesses - Use the space provided to note the weaknesses.		very new 2012 not enough for 18 mo to 5yr old	didn't include soil conditions or unforeseen obstacles as stated in RFP	not enough for 5-12 yr olds				not enou. not enough creativity or activities

77 math error

76 math error

RFP Evaluation Form - Individual Scores - RFP Title - 28th Street Playground Design, Equipment, Amenities & Installation

Evaluator # #4

		Bienville Construction	Jefcoat Construction	Great Southern Recreation	J.A.Dawson	Efficient Ammenities	Planet Recess	Landscape Structures, Inc.
	Points							
th emphasis on the variety & type of equipment that was offered. Higher scores were met or exceeded. Higher scores were met or exceeded. Higher scores were met or exceeded.	20	15	15	15	20	16	19	16
ers will have with your proposal.	20	15	16	15	19	15	17	13
he available budget of \$100,000.00.	15	13	7.5	13	15	8	13	14
by playground mfgs vary. \$100,000.00.	30	27	27	27	28	27	28	25
e playground equipment	15	14	14	14	14	13	15	14
xperience undertaking similar	10	7	5	9	10	10	10	10
TOTAL SCORE	100	91	84.50	93	106	89	103	92
RANK								
Strengths - Use the space provided to note the strengths.			diff design		Lay out good Numerous Sun Screens	Team Proposal good	Good Design options	
Weaknesses.		Design just modules Lay out to crowded	design not harmonious w/ park No Fall Zone not per RFP.	- Design options - 1 Traditional 1 too many ropes		Just Big Modules Not much variety in play NOT Rubber Fall zone only	Limited Play Value Did not follow RFP for Fall zone	

Cornie,
Could you ask Dawson if they could provide 2 Poster size renderings of the plan? Truck could put 1 in the Corn. Center and Karen can have one for her office.



Thank you so much for great procurement process! I will be praying - let me know! Love you - Cary



City of Gulfport

Federal Construction Contracts

INFORMATION FOR BIDDERS PLEASE READ CAREFULLY



This Project is funded in whole or in part with Federal CDBG or HOME Investment Partnership Funds provided by the Department of Housing and Urban Development, all Federal Regulations regarding these funding sources apply.

TO BE CONSIDERED A RESPONSIVE BIDDER
YOUR BID SUBMISSION MUST CONTAIN THE FOLLOWING COMPLETED AND SIGNED
SECTION 3 REQUIREMENTS and APPLICABLE CERTIFICATIONS

ATTACHMENT A – CONTRACT PROVISIONS FOR FEDERALLY-ASSISTED CONSTRUCTION PROJECTS

ATTACHMENT B – HUD SECTION 3 REGULATIONS (PLEASE READ CAREFULLY)

- SECTION 3 PROJECT PLAN (*Please Complete, Sign and Return*)
- SECTION 3 (Appendix A – Section 3 Regulation 24 CFR Part 135)
- SECTION 3 (Appendix B – Section 3 Clause – included in all contractor/subcontract agreements)
- SECTION 3 BUSINESS CONCERN CERTIFICATION (*Please Complete, Sign and Return*)
- SECTION 3 EMPLOYEE CERTIFICATIONS (*Please Complete and Return as Applicable*)
- CURRENT EMPLOYEE ROSTER (*Please Complete, Sign and Return*)

Section 3 Regulations:

SPECIAL NOTICE:

All bidders are required to demonstrate commitment to the achievement of the Section 3 goals in one of the following two ways:

- (1) A bidder must certify as a Section 3 business concern; or
- (2) A bidder must provide a Section 3 plan detailing how the bidder will meet the required Section 3 subcontracting goal of providing subcontracting opportunities to Section 3 business concerns in an amount not less than 10% of the total contract amount. In its subcontracting plan, the bidder should include the necessary number of Section 3 business subcontractors to meet or exceed the goal for this contract. The plan should also clearly state the total dollar value that will be self-performed and the total dollar value which will be subcontracted to Section 3 Business Concerns; providing for each listed Section 3 Business Concern a fully completed Section 3 Business Certification form including the company

name, address, contact person, telephone number, and e-mail address; the amount to be performed/subcontracted; the scope of work to be performed; and the anticipated timeframe for performance of the work.

If a bid is submitted without satisfying one of the two requirements set forth above, then that bid will be deemed non-responsive and rejected; provided, however, that in the event the Prime Contractor bidder, itself, is a Section 3 Business Concern and provides the requisite documentation in support thereof, such bidder will be encouraged, but not required to extend subcontracting opportunities to Section 3 business concerns as contemplated by this paragraph.

Award

An award shall be made to the qualified Section 3 Business Concern with the highest priority ranking and with the lowest responsive bid if that bid –

- (A) Is within the maximum total contract price established in the contracting party's budget for the specific project for which bids are being taken, and
- (B) Is not more than "X" higher than the total bid price of the lowest responsive bid from any responsible bidder. "X" is determined as follows:

X = lesser of:

	X=lesser of:
When the lowest responsive bid is less than \$100,000.....	10% of that bid or \$9,000
When the lowest responsive bid is:	
At least \$100,000, but less than \$200,000.....	9% of that bid, or \$16,000
At least \$200,000, but less than \$300,000.....	8% of that bid, or \$21,000
At least \$300,000, but less than \$400,000.....	7% of that bid, or \$24,000
At least \$400,000, but less than \$500,000.....	6% of that bid, or \$25,000
At least \$500,000, but less than \$1 million.....	5% of that bid, or \$40,000
At least \$1 million, but less than \$2 million.....	4% of that bid, or \$60,000
At least \$2 million, but less than \$4 million.....	3% of that bid, or \$80,000
At least \$4 million, but less than \$7 million.....	2% of that bid, or \$105,000
\$7 million or more.....	1½% of the lowest responsive bid, with no dollar limit.

ATTACHMENT C – DAVIS BACON FEDERAL WAGE RATES

Attachment A

Special Contract Provisions

For Federally-Assisted Construction Contracts

INTRODUCTION

This project/contract is being financially supported by federal funds awarded by the U.S. Department of Housing and Urban Development under the Entitlement Community Development Block Grant (CDBG), Home Investment Partnership Program, funded directly to the City of Gulfport, or the Katrina Supplemental Community Development Block Grant Program funded through Mississippi Development Authority. The City of Gulfport Community Development Department administers the local CDBG/HOME Programs. *(Required by Title 24 of the Code of the Federal Register as well as other selected contract provisions required by the City of Gulfport for CDBG/KCDBG/HOME assisted grants/projects/activities).*

The following Federal Regulations, Contract Provisions and Clauses are incorporated into this agreement in their entirety, and made an integral part hereof.

The following conditions take precedence over any conflicting conditions in the contract:

SEC. 1. APPLICATION TO SUBCONTRACTORS. No money under this contract shall be disbursed by the Contractor/Consultant to any sub-contractor or agency except pursuant to a written contract which incorporates the conditions listed below to the extent they are applicable.

SEC. 2. DEFINITIONS. As used in this contract:

“HUD” means the Secretary of Housing and Urban Development or person(s) authorized to act on his behalf.

“City” means the Mayor and Council Members of the City of Gulfport or person(s) authorized to act on their behalf.

“MDA” means the Mississippi Development Authority or person(s) authorized to act on their behalf.

“Act” means Title I of the Housing and Community Development Act of 1974, as amended, unless otherwise specified.

SEC. 3. ACCESS TO RECORDS AND RECORDS RETAINAGE

The Contractor/Consultant shall comply with Retention and Access Requirements for Records (24 CFR Part 85.42) and State of Mississippi records access and retention requirements, to wit:

A. Records to be Kept. Records shall be maintained in accordance with requirements prescribed by HUD or the City with respect to all matters covered by this contract. Except as otherwise authorized by HUD, such records shall be maintained for a period of five (5) years after receipt of the final payment under this contract.

B. Documentation of Costs. All costs shall be supported by properly executed payrolls, time records, invoices, contracts, vouchers, orders, or other accounting documents. All documents pertaining in whole or in part to this contract shall be clearly identified and readily accessible.

C. Inspection of Records. At any time during normal business hours and as often as the City, HUD and/or the Comptroller General of the United States may deem necessary, the Contractor shall make available to the City, HUD and/or representatives of the comptroller General for examination of all its records, with respect to all matters covered by this contract, and will permit the City, HUD and/or representatives of the Comptroller General to audit, examine and make excerpts or transcripts from such records including contracts, invoices, materials, payrolls, records of personnel, conditions of employment and any other data relating to matters covered by this contract.

SEC. 4. LOBBYING. The Contractor/Consultant certifies, to the best of his or her knowledge and belief, that:

- A. No federally appropriated funds have been paid or will be paid, by or on behalf of the Contractor/Consultant, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any federal loan, the entering into of any cooperative agreement, or the extension, continuation, renewal, amendment, or modification of any federal contract, grant, loan or cooperative agreement.
- B. If any funds other than federally appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
- C. The Contractor/Consultant shall require that the language of this certification be included in the award documents for all sub-awards at all tiers including subcontracts, sub-grants, and contracts under grants, loans, and cooperative agreements.
- D. This certification is a material representation of fact upon which reliance was placed when this contract was made or entered into. Agreement to this certification is a prerequisite for making or entering into this contract imposed by Section 1352, title 31, U.S. Code. Any person or agency that makes an expenditure prohibited by this section is subject to a civil penalty from \$10,000 up to \$100,000 for each failure. This penalty also applies to any person or agency that fails to submit or amend the disclosure form (LLL), when required. Failure to submit the required certification may result in payment under this contract being delayed or denied.

SEC. 5. DISCRIMINATION. Contractors/Consultants shall comply with all relevant requirements of the following federal laws and regulations dealing with discrimination in federally assisted programs:

- A. **Title VI of the Civil Rights Act of 1964 (P.L. 88-352), as amended (42 U.S.C. 20000d)** and the requirements imposed by the Regulations of the Department of Commerce (15CDR Part 8) issued pursuant to that Title in accordance therewith no person in the United States shall on the grounds of race, handicap, color, sex, national origin or familial status be excluded from participation in, be denied the benefits or be otherwise subjected to discrimination under any program or activity which is paid for with federal funds. The Owner further adds that there shall be not any form of discrimination by any party in any CDBG contract on the basis of familial status, sexual orientation or sex.
- B. **Section 109 of Title I of the Housing and Community Development Act of 1974, as amended (42 U.S.C. 5309) and regulations at CFR 570.602** which provide that no person shall on the grounds of race, color, national origin, or sex, be excluded from participation in, be denied the benefits of, be denied employment in, or be subjected to discrimination under any CDBG/HOME program or activity.
- C. **Section 504 of the Rehabilitation Act of 1973, as amended, (29 U.S.C. 794), executive Order 11914, Section 504**, which provides that no otherwise qualified handicapped individual shall, solely by reason of his/her handicap, be excluded from the participation in, be denied the benefits of, be denied employment in, or be discriminated against under any program or activity receiving federal assistance.
- D. **Age discrimination Act of 1975, as amended by Executive Order 12086, and regulations in 41 CFR 60**, which provides that no person shall be discriminated against on the basis of race, color, religion, sex, or national origin in all phases of employment during the performance of federally-assisted construction contracts and subcontracts. Contractors and subcontractors shall take affirmative action to ensure fair treatment in employment, including recruitment, training, promotion, demotion, transfer, layoff, termination, and pay.
- E. **Section 202 of Executive Order 11246, as amended by Executive Order 12086, and regulations in 41 CFR 60**, which provides that no person shall be discriminated against on the basis of race, color, religion, sex, or national origin in all phases of employment during the performance of federally assisted construction contracts and subcontracts. Contractors and subcontractors shall take affirmative action to ensure fair treatment in employment, including recruitment, training, promotion, demotion, transfer, layoff, termination, and pay.

1. The Contractor/Consultant will not discriminate against any employee or applicant for employment because of race, color, religion, sex or national origin. The contractor/consultant will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, religion, sex, national origin or familial status. Such action shall include, but not be limited to the following: Employment, upgrading, demotion, or transfer, recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation, and selection for training, including apprenticeship. The Contractor/Consultant agrees to post inconspicuous places, available to employees and applicants for employment, notices to be provided by the contracting officer setting forth the provisions in this nondiscrimination clause.
2. The Contractor/Consultant will, in all solicitations or advertisement for employees placed by or on behalf of this Contractor/Consultant; state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, national origin, or familial status. Contractor/Consultant shall include language in all solicitations and/or advertisements for available employment or training opportunities giving notice to applicants of the preference given to qualified Section 3 residents for available employment or training opportunities.
3. The Contractor/Consultant will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice, to be provided by the agency contracting officer, advertising the labor union or worker's representative of the Contractor a commitments under section 202 of Executive Order No.11246 of September 24, 1965, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.
4. The Contractor/Consultant will comply with all provisions of Executive Order No. 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.
5. The Contractor/Consultant will furnish all information and reports required by Executive Order No. 11246 of September 24, 1965, and by the rules, regulations, and orders of the Secretary of labor, or pursuant thereto, and will permit access to this books, records, and accounts by the contracting agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations and orders.
6. In the event of the Contractor/Consultant's noncompliance with the nondiscrimination clauses of this contract or with any of such rules, regulations, and orders, this contract may be canceled, terminated, or suspended in whole or in part and the Contractor/Consultant may be declared ineligible for further Government contracts in accordance with procedures authorized in Executive Order 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.
7. The Contractor/Consultant will include the provisions of paragraphs (1) through (7) in every subcontract or purchase order unless exempted by rules, regulations or orders of the Secretary of Labor issued pursuant to Section 204 of Executive Order No. 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. The Contractor/Consultant will take such action with respect to any subcontractor or purchase order as the contracting agency, and may direct the subcontractor or vendor as a means of enforcing such provisions including sanctions for noncompliance. Provided, however, that in the event the contract becomes involved in, or threatened with, litigation with a subcontractor or vendor as a result of such direction by the contracting agency, the Contractor may request the United States to enter into such litigation to protect the interest of the United States.

F. CERTIFICATION OF NONSEGREGATED FACILITIES AS REQUIRED BY THE MAY 19, 1967, ORDER (32 f.r. 74390 ON ELIMINATION OF SEGREGATED FACILITIES, BY THE SECRETARY OF LABOR.

The contractor/consultant certifies that he/she does not maintain or provide for his/her employees any segregated facility at any of his/her establishments, and those under this/her control. He/she certifies further that he/she will not permit employees to perform their services at any location under his/her control where segregated facilities are maintained. The contractor/consultant agrees that a breach of this certification is a violation of the Equal Opportunity Clause of the contract. As used in this certification, the term "segregated facilities" means any waiting rooms, work areas, rest rooms and wash rooms, restaurants and other eating areas, parking lots, drinking fountains,

recreation or entertainment areas, transportation and housing facilities provided for employees which are segregated by explicit directive or in fact segregated on the basis of race, color, religion or national origin because of habit, local custom or otherwise. He/she further agrees that (except where he/she has obtained identical certifications from proposed subcontractors for specific time periods) he/she will obtain identical certification from proposed subcontractors prior to the awards of subcontracts exceeding \$10,000 which are not exempt from the provision of the Equal Opportunity Clause; that he/she will retain such certification in his/her files, and that he/she will forward this notice to such proposed subcontractors (except where proposed subcontractors have submitted identical certification for specific time periods).

SEC. 6 SECTION 3 OF THE HOUSING AND URBAN DEVELOPMENT ACT OF 1968

In connection with the planning and carrying out of any project assisted with CDBG, KCDBG and HOME funds, and to the greatest extent feasible, opportunities for training and employment should be given to low and very lower-income persons residing within the unit of local government in which the project is located, and contracts for work in connection with the project should be awarded to eligible Section 3 business concerns which are located in, or owned in substantial part by persons residing in the same unit of local government in which the project is located. Contractor/Consultant and all of its subcontractors/sub-consultants must utilize the Section 3 forms included in these Special Contract Provisions. This contract, or any subcontracts, must adhere to and contain what is referred to as the Section 3 Clause (24 CFR Part 135.38), as set forth below:

Section 3 Clause:

- a. The work to be performed under this contracts is subject to the requirements of Section 3 of the Housing and Urban Development Act of 1968, as amended, 12 U.S.C. 1701u (section 3). The purpose of Section 3 is to ensure that employment and other economic opportunities generated by HUD assistance or HUD-assisted projects covered by section 3, shall, to the greatest extent feasible, be directed to low-and very low-income persons, particularly persons who are recipients of HUD assistance for housing.
- b. The parties to this contract agree to comply with HUD's regulations in 24 CFR part 135, which implement Section 3. As evidenced by their execution of this contract the parties to this contract certify that they are under no contractual or other impediment that would prevent them from complying with the part 135 regulations.
- c. The contract agrees to send to each labor organization or representative of workers with which the contractor has collective bargaining agreement or other understanding, if any, a notice advising the labor organization or worker's representative of the contractor's commitments under this section 3 clause, and will post copies of the notice in conspicuous places at the work site where both employees and applicants for training and employment positions can see the notice. The notice shall describe the Section 3 preference, shall set forth minimum number and job titles subject to hire, availability of apprenticeship and training positions, the qualifications for each; and the name and location of the person(s) taking applications for each of the positions, and the anticipated date the work shall begin.
- d. The contractor/consultant agrees to include this Section 3 clause in every subcontract subject to compliance with regulations in 24 CFR Part 135, and agrees to take appropriate action, as provided in applicable provision of the subcontract or in this Section 3 clause, upon a finding that the subcontractor is in violation of the regulations in 24 CFR Part 135. The contractor will not subcontract with any subcontractor where the contractor has notice or knowledge that the subcontractor has been found in violation of the regulations in 24 CFR Part 135.
- e. The contractor/consultant will certify that any vacant employment positions, including training positions, that are filled (1) after the contractor/consultant is selected but before the contract is executed, and (2) with persons other than those to whom the regulations of 24 CFR Part 135 require employment opportunities to be directed, were not filled to circumvent the contractor's obligation under 24 CFR Part 135.
- f. Noncompliance with HUD's regulations in 24 CFR Part 135 may result in sanctions, termination of this contract for default and debarment or suspension from future HUD assisted contracts.

- g. With respect to work performed in connection with Section 3 covered Indian housing assistance, section 7(b) of the Indian Self-Determination and Education Assistance Act (25 U.S.C. 450c) also applies to the work to be performed under this contract. Section 7(b) requires that to the greatest extent feasible (i) preference and opportunities for training and employment shall be given to Indians, and (ii) preference in the award of contracts and subcontracts shall be given to Indian organizations and Indian-owned Economic Enterprises. Parties to this contract that are subject to the provisions of Section 3 and Section 7(b) agree to comply with Section 3 to the maximum extent feasible, but not in derogation of compliance with Section 7(b).

SEC.7. LABOR STANDARDS. Contractor/Consultant shall comply with all relevant requirements of the following federal laws and regulations dealing with labor standards in federally assisted programs.

A. Davis-Bacon Act Provisions. All contracts for construction work in excess of \$2,000 awarded by grantees and sub-grantees shall include a provision for compliance with the Davis-Bacon Act (40 U.S.C. 276 a to a7) as supplemented by Department of Labor Regulations (29 CFR Part 5). However, these requirements apply to the rehabilitation of residential property only if such property contains eight (8) or more units. The Davis Bacon Act is not triggered then CDBG/HOME funds are used for non-construction work such as acquisition, purchase of equipment, architectural and engineering fees, other services (legal, accounting, construction management), etc.

1. All workers employed by Contractors or subcontractors on construction work costing over \$2,000 and financed in whole or in part under this Contract shall be paid wages at rates not less than those prevailing on similar construction in the locality, as determined by the secretary of labor and specified in a wage determination.
2. In construction projects subject to the Davis-Bacon Act, Contractors and subcontractors shall submit weekly payroll information for each worker in the form prescribed by HUD, and shall post a notice listing the minimum wage rates at the work site or sites. In addition, Contractors and subcontractors shall be required to pay wages at least once a week.

B. Copeland "Anti-Kick Back Act" (18 U.S.C. 876) as supplemented in Department of Labor regulations (29 CFR Part 3). This Act provides that the Contractor/consultant shall be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he is otherwise entitled.

C. Contract Work Hours and Safety Standards Act (40 U.S.C.327 et seq.):

Contracts awarded by grantees and sub-grantees in excess of \$2,000 which involve the employment of mechanics or laborers shall comply with Section 103 and 107 of the Contract Work Hours and Safety Standards Act (40 USC 327-330) as supplemented by Department of Labor Regulations contained in 29 CFR Parts 3, 5 and 5a.

1. Under Section 103 of the Act, the Contractor/consultant and any of his subcontractors, shall be required to compute the wages of every mechanic and laborer on the basis of a standard work week of forty hours. Work in excess of the standard work week is permissible, provided the worker is compensated at a rate not less than one and one-half times the basic rate of pay for all hours worked in excess of forty hours in any work week.
2. Section 107 Of the Act provides that no laborer or mechanic shall be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous to his health and safety, as determined under construction, safety and health standards promulgated by the Secretary of Labor. These requirements do not apply to the purchase of supplies or materials or articles ordinarily available on the open market.

SEC. 8. CLEAN WATER, CLEAN AIR, E.O. 11738 and EPA Regulations Provision Compliance with Air and Water Acts apply to assisted construction contracts and related subcontracts exceeding \$100,000. In compliance with Section 306 of the Clean Air Act, as amended, (42 U.S.C. 1857(h)). Section 508 of the Clean Water Act, as amended, (33 U.S.C. 1368), Executive Order 11738, and the Regulations (40 CFR, part 15) of the Environmental Protection Agency with respect thereto the Contractor agrees that:

1. Any facility to be utilized in the performance of this contract or any subcontract shall not be a facility listed n the EPA List of Violating Facilities pursuant to 40 CFR 15.20.

2. They will comply with all requirements of Section 306 of the Clean Air Act, as amended, and Section 508 of the Clean Water Act, as amended, and all regulations and guidelines issued there-under.
3. They will promptly notify the City of any notification received from the EPA Office of Federal Activities, indicating that a facility utilized or to be utilized for the contract is under consideration to be listed on the EPA List of Violating Facilities.
4. They will include the provisions of paragraph 1 through 4 of this subpart in every nonexempt subcontract, and take such action as the Government may direct as a means of enforcing such provisions.

SEC. 9. LEAD BASED PAINT. The use of lead-based paint in the federally assisted construction or rehabilitation of residential structures (including day cares, senior centers, and community facilities) is prohibited by Section 401(b) of the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. 4831(b)) and regulations in 24 CFR 35B. To the extent that contracted work involves residential structures, the Contractor and subcontractors must follow the new regulations issued under sections 1012 and 1013 of the Residential Lead-Based Paint Hazard Reduction Act of 1992, which is Title X ("ten") of the Housing and Community Development Act of 1992. Sections 1012 and 1013 of Title X amended the Lead-Based Paint Poisoning Prevention Act of 1971, which is the basic law covering lead-based paint in federally associated housing. The new regulation appears within title 24 of the Code of Federal Regulations as part 35 (24 CFR 35).

1. The Contractor and subcontractors shall not use lead-based paint in residential structures and shall eliminate any lead-based paint hazards in residential structures rehabilitated.
2. At a minimum the Contractor and subcontractors must comply with the Lead Hazard Reduction Methods in 24 CFR 35.1330 and 1325.
3. All workers involved in the disturbance of lead-based paint bearing surfaces should be trained in lead safe work practices.
4. At the conclusion of residential rehabilitation, the property must pass a lead hazard clearance test by a certified technician and lab. Clearance is not required if rehabilitation did not disturb painted surfaces of a total area more than that set forth in 24 CFR 35.135(d).

SEC.10 THE UNIFORM RELOCATION ASSISTANCE AND REAL PROPERTY ACQUISITION POLICIES ACT OF 1970

(P.L. 91-646 as amended). 15 CFR Part 916 including amendments thereto and regulations there under, as provided by 1 M.R.SA 901 et seq. The Contractor and Grantee will ensure that all work performed under this Agreement will be done in accordance with this Act.

SEC. 11 THE NATIONAL ENVIRONMENTAL POLICY ACT OF 1969, (P.L. 90-190); THE NATIONAL HISTORIC PRESERVATION ACT OF 1966 (80 Stat 915, 16 USC 470); AND EXECUTIVE ORDER NO. 11593 OF MAY 31, 1971.

The Chief Executive Officer of the Grantee consents to assume the status of a responsible Federal Official under the National Environmental Policy Act of 1969 (NEPA) and other provisions of Federal law; as specified in 24 CFR Part 58, which further the purposes of NEPA in the areas of historic preservation, noise control, floodplains, coastal zones and wetlands, air quality, water quality, wildlife, and endangered species, solid waste disposal, and environmental effects abroad. The chief executive officer is authorized and consents on behalf of the Grantee and himself to accept the jurisdiction of the federal courts for the purpose of enforcement of his responsibilities as such an official.

SEC. 12 THE FLOOD DISASTER PROTECTION ACT OF 1963 (P.L. 92-123, AS AMENDED).

The Grantee will fulfill any flood insurance requirements under this Act and any regulations issued there under which NOAA may issue.

SEC. 13 ARCHITECTURAL BARRIERS ACT (P.L. 90-480, 42 USC 4151, AS AMENDED), and the regulations issued or to be issued there under, prescribing standards for the design and construction of any building or facility intended to be accessible to the public or which may result in the employment of handicapped persons therein.

SEC. 14 MINORITY BUSINESS ENTERPRISES, Referenced in Executive Order #11625, OMB Circular A-102 Attachment O Procurement Standards. Grantees are to give priority to Minority Business enterprises in purchase of supplies, equipment, construction, and services.

SEC. 15 CDBG CERTIFICATION, Grantee shall provide any certification required under Section 104(b), 106(d)(5) or under any other provision of Title I of the Housing and Community Development Act of 1974 as amended through 1983, including Amendments made by the Housing and Urban Rural Recovery Act of 1983, the American Recovery and Reinvestment Act of 2009, and shall comply with the terms of such certification.

SEC. 16 USE OF DEBARRED, SUSPENDED OR INELIGIBLE CONTRACTORS. CDBG/KCDBG/HOME funds shall not be used directly or indirectly to employ; award contracts to; or otherwise engage the services of, or fund any Contractor or Subrecipient during any period of debarment, suspension or placement in ineligibility status under the provisions of 24 CFR Part 24. (Government Debarment and Suspension Regulations).

SEC. 17 EXECUTIVE ORDER 12989 and EXECUTIVE ORDER 13465, amending Executive Order 12989, as amended. Federal contractors/consultants and subcontractors are required to use E-Verify as of September 8, 2009. Executive Order 12989 mandates the electronic verification of all employees working on any federal contract. The amended Executive Order reinforces the policy that the federal government supports a legal workforce.

E-Verify to verify employment eligibility

In accordance with 48 CFR Part 22.18, Contractor shall enroll as a Federal Contractor in the E-Verify program within 30 calendar days of the award of this Contract. Within 90 calendar days of the enrollment in the E-Verify program, contractor shall begin to use E-Verify to verify the employment eligibility of all new hires of the Contractor who are working in the United States, whether assigned to this Contract or not, within 3 business days after the date of hire; and for each employee assigned to this Contract, Contractor shall initiate verification within 90 calendar days after date of enrollment in the E-Verify program or within 30 calendar days of the employee's assignment to work under this Contract, whichever date is later. The Contractor shall include the requirements of this clause in each subcontract that:

- (1) Is for –
 - (i) Commercial or noncommercial services (except for commercial services that are part of the purchase of a COTS item (commercially available off the shelf item) (or an item that would be a COTS item, but for minor modifications), performed by the COTS provider, and are normally provided for that COTS item); or
 - (ii) Construction
- (2) Has a value of more than \$3,000; and
- (3) Includes work performed in the United States.

Contractor may find more information on Contractor's requirement to use E-Verify at www.dhs.gov/e-verify.

SEC. 18. CONFLICT OF INTEREST.

A. Interest of Members, Officers, or Employees of the Recipient, Members of Local Governing Body, or Other Public Officials. No member, officer, or employee of the recipient, Subrecipient, or its agents, no member of the governing body of the locality in which the program is situated, and no other public official of his/her tenure or for one year thereafter, shall have any financial interest, direct or indirect, in any contract or subcontract, or the proceeds thereof, for work to be performed in connection with the program assisted under this agreement. Immediate family members of said members, officers, employees, and officials are similarly barred from having any financial interest in the program. This provision shall be incorporated in all such contracts or subcontracts.

A. Contractor/Consultant's Responsibilities. The Contractor/Consultant shall take appropriate steps to assure compliance with paragraph (A) of this section, and will incorporate the following provision into every sub-contract.

"Interest of Sub-Contractor and Employees. The Sub-Contractor covenants that no person who presently exercises any functions or responsibilities in connection with the Community Development Block Grant Program has any personal financial interest, direct or indirect, in this Contract. Any interest on the part of the Sub-Contractor or his employees must be disclosed to the Recipient and the City, provided, however, that this paragraph shall be interpreted in such a manner so as not to unreasonably impede the statutory requirement that maximum opportunity be provided for employment of an participation by residents of the area."

SEC.19. CONTRACTOR TO FURNISH NECESSARY PERSONNEL RESOURCES:

- A. The Contractor/Consultant represents that it has, or will secure at its own expense, all personnel required in performing the services specified in this contract. Such personnel shall not be employees of or have, as individuals, any contractual relationship with the Grantee.
- B. All of the services required hereunder will be performed by the contractor/consultant or under its supervision and all personnel engaged in the work shall be fully qualified and shall be authorized or permitted under State and Local law to perform such services.
- C. With the exception of the work described as being subcontracted within the contract, if any, none of the work or services covered by this contract shall be subcontracted without the prior approval of the grantee. Any additional work or services subcontracted hereunder shall be specified by written contract or agreement and shall be subject to each provision of this contract.

SEC.20. REPORTS AND INFORMATION

The contractor/consultant, at such times and in such forms as the Grantee (City of Gulfport) may require, shall furnish grantee and/or the Department of Housing and Urban Development, and any other representative of the Grantee such periodic reports as it may request pertaining to the work or services undertaken pursuant to this contract, the costs and obligations incurred or to be incurred by the grantee in connection therewith and any other matters covered by this contract.

SEC.21. RECORDS AND AUDITS

The contractor/consultant shall maintain accounts and records, including personnel, property and financial records, adequate to identify and account for all costs pertaining to this contract and such other records as may be deemed necessary by the grantee to assure proper accounting for all funds applicable to this contract. These records will be made available for audit purposes to the grantee or any authorized representative and will be retained for five years after the expiration of this contract unless permission to destroy them is granted.

SEC 22. COPYRIGHT AND PETENT RIGHTS

No reports, maps, or other documents produced in whole or in part under this contract shall be the subject of an application for copyright by or on behalf of the contractor. The U.S. Department of Housing and Urban Development, the city of Gulfport Community Development Department shall possess all rights to invention or discovery, as well as rights in data which may arise as a result of the contractor/consultant's services.

SEC. 23. DISPUTES, DEFAULT AND TERMINATION

- A. **Disputes.** In the event of dispute arising under this Contract, the Contractor/Consultant shall notify the City promptly in writing of their contentions and submit the claim. If the dispute arises before performance of the related work, the written notice shall be submitted prior to commencing such work. In any event, the Contractor/Consultant shall proceed with such work in compliance with the instructions of the City; such compliance shall not be a waiver of the Contractor/Consultant's rights to make a claim, provided they have notified the City in writing as above stipulated.
- B. **Default and Remedies.**
 - 1. Default shall consist of any failure by the Contractor/Consultant to perform under this contract or written amendments thereto of any breach of any covenant, agreement, provision or warranty provided by the Contractor/Consultant as a part of this contract. Actions which constitute a default include, but are not limited to:

- a. Failure to submit to the City reports which are required pursuant to this contract or the submission of required reports that are incorrect or incomplete.
 - b. Submission of requests for payment or reimbursement of amounts that is incorrect or incomplete.
 - c. The failure of the Contractor/Consultant to accept any additional conditions which may be provided by law, by executive order, by regulation or by other policy announced by the City, the state or any federal agency.
 - d. Failure to perform any activity required by this contract.
2. Upon occurrence of any default, the City shall advise the Contractor/Consultant in writing of the action constituting the default, and specify the actions that must be taken to cure the default. The City may suspend payment under the contract. If a default is not cured within 30 days from receipt of written notice of such default by the Contractor/Consultant, the City may continue the suspension or, by written notice of termination, may terminate the contract.
 3. Notwithstanding the above, the Contractor/Consultant shall not be relieved of liability to the City for damage sustained by the City by virtue of any default or breach of the contract; and the City may deduct the amount of damages from any outstanding payments to the Contractor/Consultant or may withhold payments until such time as the exact amount of the damages is determined

C. Termination.

1. If federal funding for this project is terminated and no other funding is available for continuation of this project, the City will not be obligated to continue funding for the services contained in this contract and may terminate the contract.
2. In the event of termination, all property and finished or unfinished documents, data, studies, surveys, drawings, maps, models, photographs and reports prepared by or purchased with CDBG/KCDBG/HOME funds by the Contractor/Consultant under this contract shall, at the option of the City, become its property and the Contractor/Consultant shall be entitled to receive just and equitable compensation for any work satisfactorily completed hereunder.

STATE LAWS

SEC 24 Mississippi Jobs First – Miss. Code Ann. §31-5-37 (2012)

Contractors submitting bids for public works projects utilizing specified funding required to submit an employment plan with bid; contents of plan; review of individuals for vacant positions.

1. All public works projects utilizing funds received by state or local governmental entities resulting from a federally declared disaster or a spill of national significance, including damages, penalties, fines or supplemental projects paid for financed by responsible parties pursuant to a court order, negotiated settlement, or other instrument, including under any law distributing such fines and penalties including the federal Resources and Ecosystems Sustainability, Tourist Opportunities and Revived Economy of the Gulf Coast Act of 2011 (R.E.S.T.O.R.E), the Oil Pollution Act of 1990 or the Federal Water Pollution Control Act or similar legislation, shall be subject to the hiring policies established by this section.

SECTION 3

SPECIAL FEDERAL CONTRACT PROVISIONS

24 CFR Part 135

NOTICE TO BIDDERS

**ALL SECTION 3 DOCUMENTS MUST BE COMPLETED,
SIGNED AND RETURNED WITH BID SUBMITTAL**

SECTION 3 PROJECT PLAN

(For General Contractor – Submit to the Grant Administrator; For Subcontractor – Submit to General Contractor)
(MUST BE COMPLETED, SIGNED AND RETURNED WITH BID)

Instructions

1. All contractors and subcontractors on the Project must fill out this Section 3 Project Plan form.
2. The Plan must represent the contractor's commitments to comply with Section 3 and include a description of efforts to accomplish the Plan.
3. The contractor shall implement the Plan, including reporting monthly on the status of the Plan.

Contractor or Subcontractor: _____

Contact Person / Phone #: _____ Contract Amount: _____

Are you a Certified Section 3 Business Concern?

- ☐ Yes, certification and supporting documentation were provided the Grant Administrator.
- ☐ No, but will work with the Grant Administrator to attain HUD Section 3 goals to the greatest extent feasible.

Are you a Construction Contractor or a Non-construction Contractor?

- ☐ Construction Contractor
- ☐ Non-Construction Contractor

Section 3 Training, Employment and Subcontracting Goals

The contractor has set minimum numerical goals for the Project to ensure that, to the greatest extent feasible, economic opportunities are provided to Section 3 residents and Section 3 business concerns. The numerical goals stated above shall apply to newly created employment and/or subcontracting opportunities. The Contractor's minimum Section 3 goals are as follows:

- Employment: Thirty percent (30%) of the aggregate number of new hires to be Section 3 residents;
- Subcontracting: (a) At least ten percent (10%) of the total dollar amount of all Section 3 covered subcontracts for construction, and (b) At least three percent (3%) of the total dollar amount of non-construction covered Section 3 subcontracts to eligible Section 3 business concerns.

The Contractor will further ensure that, to the greatest extent feasible, its subcontractors provide training, employment and contracting opportunities to Section 3 residents and Section 3 business concerns.

Section 3 Hiring Preference

The contractors and subcontractors shall direct their efforts to provide, to the greatest extent feasible, training and employment opportunities generated from the expenditure of section 3 covered assistance to section 3 residents in the order of priority listed below. Priority consideration shall be given, where feasible, to:

- 1st: Section 3 residents residing in the service area or neighborhood in which the section 3 covered project is located (collectively, referred to as category 1 residents).
- 2nd: Participants in HUD Youthbuild programs (category 2 residents).
- 3rd: Where the section 3 project is assisted under the Stewart B. McKinney Homeless Assistance Act (42 U.S.C. 11301 et seq.), homeless persons residing in the service area or neighborhood in which the section 3 covered project is located shall be given the highest priority.
- 4th: Other section 3 residents.

Section 3 Preference for Contracting with Section 3 Business Concerns

Section 3 business concerns shall be given priority in contracting for work, in the following order of priority:

- 1st: Section 3 business concerns that provide economic opportunities for section 3 residents in the service area or neighborhood in which the section 3 covered project is located (category 1 businesses); and
- 2nd: Applicants (as this term is defined in 42 U.S.C. 12899) selected to carry out HUD Youthbuild programs (category 2 businesses);
- 3rd: Other section 3 business concerns.

HUD Section 3 Business Registry

Registry of firms that have self-certified their status as Section 3 Businesses, who self-certify that they meet one of the regulatory definitions of a Section 3 business will be included in a searchable online database. Section 3 residents are also encouraged to use the registry to identify businesses that may have HUD funded employment opportunities. Businesses can submit an online application for inclusion in the Section 3 registry at: www.hud.gov/Sec3Biz.

Description of Efforts to Implement Section 3 Project Plan

At a minimum, the Contractor shall attempt to recruit local, low-income residents through local advertising media, signs prominently displayed at the project site, and direct notices provided to community organizations and public or private agencies operating within the metropolitan area in which the Section 3 covered program or project is located. Additionally, the Contractor may employ multiple measures (as described in the Appendix A, attached) in order to offer training and employment opportunities to Section 3 residents.

The Contractor shall attempt to award subcontracts to Section 3 business concerns by utilizing the some of the examples as set forth in the Appendix A.

If the project generates training opportunities, then the contractor will give preference for those training opportunities to section 3 residents. Such training opportunities might include internships or apprenticeships. Contractor shall implement procedures designed to notify section 3 residents about the training.

Definitions

- a. A "Section 3 resident" is
 - A public housing resident; or
 - a low- (< 80% AMI) or very low- (<50% AMI) income person residing in the metropolitan area or non-metropolitan county in which the Section 3 covered assistance is expended. See HUD website at www.hud.gov/section3.
- b. "Section 3 business concern" means a business concern—
 - (1) That is 51 percent or more owned by section 3 residents; or
 - (2) Whose permanent, full-time employees include persons, at least 30 percent of whom are currently section 3 residents, or within three years of the date of first employment with the business concern were section 3 residents; or
 - (3) That provides evidence of a commitment to subcontract in excess of 25 percent of the dollar award of all subcontracts to be awarded to business concerns that meet the qualifications set forth in paragraphs (1) or (2) in this definition of "section 3 business concern."
- c. A new hire means a full-time employee for a new permanent, temporary, or seasonal employment opportunities.
- d. Hiring Categories as identified by HUD:
 1. PROFESSIONALS.
Occupations requiring either college graduation or experience of such kind and amount as to provide a comparable background. Includes: accountants and auditors, airplane pilots and navigators, architects, artists, chemists, designers, dietitians, editors, engineers, lawyers, librarians, mathematicians, natural scientists, registered professional nurses, personnel and labor relations specialists, physical scientists, physicians, social scientists, teachers, surveyors and kindred workers.
 2. TECHNICIANS.
Occupations requiring a combination of basic scientific knowledge and manual skill which can be obtained through 2 years of post-high school education, such as is offered in many technical institutes and junior colleges, or through equivalent on-the-job training. Includes: computer programmers, drafters, engineering aides, junior engineers, mathematical aides, licensed, practical or vocational nurses, photographers, radio operators, scientific assistants, technical illustrators, technicians (medical, dental, electronic, physical science), and kindred workers.
 3. OFFICE AND CLERICAL.
Includes all clerical-type work regardless of level of difficulty, where the activities are predominantly nonmanual though some manual work not directly involved with altering or transporting the products is included. Includes: bookkeepers, collectors (bills

and accounts), messengers and office helpers, office machine operators (including computer), shipping and receiving clerks, stenographers, typists and secretaries, telegraph and telephone operators, legal assistants, and kindred workers.

4. OFFICIALS AND MANAGERS.

Occupations requiring administrative and managerial personnel who set broad policies, exercise overall responsibility for execution of these policies, and direct individual departments or special phases of a firm's operations. Includes: officials, executives, middle management, plant managers, department managers, and superintendents, salaried supervisors who are members of management, purchasing agents and buyers, railroad conductors and yard masters, ship captains, mates and other officers, farm operators and managers, and kindred workers.

5. SALES.

Occupations engaging wholly or primarily in direct selling. Includes: advertising agents and sales workers, insurance agents and brokers, real estate agents and brokers, stock and bond salesworkers, demonstrators, salesworkers and sales clerks, grocery clerks, and cashiers/checkers, and kindred workers.

6. CRAFT WORKERS (SKILLED).

Manual workers of relatively high skill level having a thorough and comprehensive knowledge of the processes involved in their work. Exercise considerable independent judgment and usually receive an extensive period of training. Includes: the building trades, hourly paid supervisors and lead operators who are not members of management, mechanics and repairers, skilled machining occupations, compositors and typesetters, electricians, engravers, painters (construction and maintenance), motion picture projectionists, pattern and model makers, stationary engineers, tailors and tailoresses, arts occupations, handpainters, coaters, bakers, decorating occupations, and kindred workers.

7. OPERATIVES (SEMISKILLED).

Workers who operate machine or processing equipment or perform other factory-type duties of intermediate skill level which can be mastered in a few weeks and require only limited training. Includes: apprentices (auto mechanics, plumbers, bricklayers, carpenters, electricians, machinists, mechanics, building trades, metalworking trades, printing trades, etc.), operatives, attendants (auto service and parking), blasters, chauffeurs, delivery workers, sewers and stitchers, dryers, furnace workers, heaters, laundry and dry cleaning operatives, milliners, mine operatives and laborers, motor operators, oilers and greasers (except auto), painters (manufactured articles), photographic process workers, truck and tractor drivers, knitting, looping, taping and weaving machine operators, welders and flame cutters, electrical and electronic equipment assemblers, butchers and meat cutters, inspectors, testers and graders, hand packers and packagers, and kindred workers.

8. LABORERS (UNSKILLED).

Workers in manual occupations which generally require no special training who perform elementary duties that may be learned in a few days and require the application of little or no independent judgment. Includes: garage laborers, car washers and greasers, groundskeepers and gardeners, farmworkers, stevedores, wood choppers, laborers performing lifting, digging, mixing, loading and pulling operations, and kindred workers.

9. SERVICE WORKERS.

Workers in both protective and non-protective service occupations. Includes: attendants (hospital and other institutions, professional and personal service, including nurses' aides, and orderlies), barbers, charworkers and cleaners, cooks, counter and fountain workers, elevator keepers, stewards, janitors, police officers and detectives, porters, waiters and waitresses, amusement and recreation facilities attendants, guides, ushers, public transportation attendants, and kindred workers.

Section 3 Clause

All subcontracts shall include the Section 3 Clause found at 24 CFR 135.38 (*see* Appendix B attached).

Section 3 Reporting/Recordkeeping by Contractor

The Contractor (and/or subcontractor) will report Section 3 activities to the Grant Administrator on a monthly basis on the provided Section 3 Status Report. The Mississippi Development Authority (MDA) or its designee shall have access to all records, reports, and other documents or items of the Contractor that are maintained to demonstrate compliance with the Section 3 regulations or that are maintained in accordance with the regulations governing the program under which Section 3 covered assistance is provided or otherwise made available to the Contractor.

As the contractor or subcontractor has the need to hire new persons to complete the Section 3 covered contract or needs to subcontract portions of the work to another business, they will direct their newly created employment and/or subcontracting opportunities to Section 3 residents and business concerns. The same numerical goals apply to subcontractors (i.e., 30 percent of new hires, 10 percent of construction contracts, and 3 percent of non-construction contracts). In addition, the efforts to comply with Section 3 shall be reported each month as directed by MDA and any required documentation shall be submitted as set forth below. Reports in a form provided by MDA shall be required each month capturing the following data:

- The number of full time positions generated by the Section 3 covered work.
- Of those full time positions, the number of Section 3 employees hired to work on the Section 3 covered work
- Supporting certifications of reported Section 3 residents (and, if requested by MDA, supporting documentation)
- The number of new subcontracts generated by the Section 3 covered work.
- Supporting certifications of reported Section 3 subcontractors and, if requested by MDA, necessary supporting information (Certifications of all Section 3 resident employees and, if requested by MDA, supporting documentation).
- Outreach efforts employed to recruit Section 3 residents and/or businesses as needed.

Section 3 Compliance Monitoring of Contractors and Subcontractors

The Grant Administrator shall periodically monitor the compliance of its contractors with the Section 3 regulations. The Contractor shall share the responsibility of Section 3 with the subcontractors that are awarded contracts to which Section 3 is applicable. The Contractor, or its designee, shall periodically monitor the compliance of its subcontractors with the Section 3 regulations and maintain records of such monitoring efforts.

Date

Signature of Company Representative

APPENDIX A

24 CFR 135.5

I. Examples of Efforts to Offer Training and Employment Opportunities to Section 3 Residents

(1) Entering into "first source" hiring agreements with organizations representing Section 3 residents.

(2) Sponsoring a HUD-certified "Step Up" employment and training program for section 3 residents.

(3) Establishing training programs, which are consistent with the requirements of the Department of Labor, for public and Indian housing residents and other section 3 residents in the building trades.

(4) Advertising the training and employment positions by distributing flyers (which identify the positions to be filled, the qualifications required, and where to obtain additional information about the application process) to every occupied dwelling unit in the housing development or developments where category 1 or category 2 persons (as these terms are defined in § 135.34) reside.

(5) Advertising the training and employment positions by posting flyers (which identify the positions to be filled, the qualifications required, and where to obtain additional information about the application process) in the common areas or other prominent areas of the housing development or developments. For HAs, post such advertising in the housing development or developments where category 1 or category 2 persons reside; for all other recipients, post such advertising in the housing development or developments and transitional housing in the neighborhood or service area of the section 3 covered project.

(6) Contacting resident councils, resident management corporations, or other resident organizations, where they exist, in the housing development or developments where category 1 or category 2 persons reside, and community organizations in HUD-assisted neighborhoods, to request the assistance of these organizations in notifying residents of the training and employment positions to be filled.

(7) Sponsoring (scheduling, advertising, financing or providing in-kind services) a job informational meeting to be conducted by an HA or contractor representative or representatives at a location in the housing development or developments where category 1 or category 2 persons reside or in the neighborhood or service area of the section 3 covered project.

(8) Arranging assistance in conducting job interviews and completing job applications for residents of the housing development or developments where category 1 or category 2 persons reside and in the neighborhood or service area in which a section 3 project is located.

(9) Arranging for a location in the housing development or developments where category 1 persons reside, or the neighborhood or service area of the project, where job applications may be delivered to and collected by a recipient or contractor representative or representatives.

(10) Conducting job interviews at the housing development or developments where category 1 or category 2

persons reside, or at a location within the neighborhood or service area of the section 3 covered project.

(11) Contacting agencies administering HUD Youthbuild programs, and requesting their assistance in recruiting HUD Youthbuild program participants for the HA's or contractor's training and employment positions.

(12) Consulting with State and local agencies administering training programs funded through JTPA or JOBS, probation and parole agencies, unemployment compensation programs, community organizations and other officials or organizations to assist with recruiting Section 3 residents for the HA's or contractor's training and employment positions.

(13) Advertising the jobs to be filled through the local media, such as community television networks, newspapers of general circulation, and radio advertising.

(14) Employing a job coordinator, or contracting with a business concern that is licensed in the field of job placement (preferably one of the section 3 business concerns identified in part 135), that will undertake, on behalf of the HA, other recipient or contractor, the efforts to match eligible and qualified section 3 residents with the training and employment positions that the HA or contractor intends to fill.

(15) For an HA, employing section 3 residents directly on either a permanent or a temporary basis to perform work generated by section 3 assistance. (This type of employment is referred to as "force account labor" in HUD's Indian housing regulations. See 24 CFR 905.102, and §905.201(a)(6).)

(16) Where there are more qualified section 3 residents than there are positions to be filled, maintaining a file of eligible qualified section 3 residents for future employment positions.

(17) Undertaking job counseling, education and related programs in association with local educational institutions.

(18) Undertaking such continued job training efforts as may be necessary to ensure the continued employment of section 3 residents previously hired for employment opportunities.

(19) After selection of bidders but prior to execution of contracts, incorporating into the contract a negotiated provision for a specific number of public housing or other section 3 residents to be trained or employed on the section 3 covered assistance.

(20) Coordinating plans and implementation of economic development (e.g., job training and preparation, business development assistance for residents) with the planning for housing and community development.

II. Examples of Efforts To Award Contracts to Section 3 Business Concerns

(1) Utilizing procurement procedures for section 3 business concerns similar to those provided in 24 CFR part 905 for business concerns owned by Native Americans (see section m of this Appendix).

(2) In determining the responsibility of potential contractors, consider their record of section 3 compliance as

evidenced by past actions and their current plans for the pending contract.

(3) Contacting business assistance agencies, minority contractors associations and community organizations to inform them of contracting opportunities and requesting their assistance in identifying section 3 businesses which may solicit bids or proposals for contracts for work in connection with section 3 covered assistance.

(4) Advertising contracting opportunities by posting notices, which provide general information about the work to be contracted and where to obtain additional information, in the common areas or other prominent areas of the housing development or developments owned and managed by the HA.

(5) For HAs, contacting resident councils, resident management corporations, or other resident organizations, where they exist, and requesting their assistance in identifying category 1 and category 2 business concerns.

(6) Providing written notice to all known section 3 business concerns of the contracting opportunities. This notice should be in sufficient time to allow the section 3 business concerns to respond to the bid invitations or request for proposals.

(7) Following up with section 3 business concerns that have expressed interest in the contracting opportunities by contacting them to provide additional information on the contracting opportunities. (B) Coordinating pre-bid meetings at which section 3 business concerns could be informed of upcoming contracting and subcontracting opportunities. (9) Carrying out workshops on contracting procedures and specific contract opportunities in a timely manner so that section 3 business concerns can take advantage of upcoming contracting opportunities, with such information being made available in languages other than English where appropriate. (10) Advising section 3 business concerns as to where they may seek assistance to overcome limitations such as inability to obtain bonding, lines of credit, financing, or insurance.

(11) Arranging solicitations, times for the presentation of bids, quantities, specifications, and delivery schedules in ways to facilitate the participation of section 3 business concerns.

(12) Where appropriate, breaking out contract work items into economically feasible units to facilitate participation by section 3 business concerns.

(13) Contacting agencies administering HUD Youthbuild programs, and notifying these agencies of the contracting opportunities.

(14) Advertising the contracting opportunities through trade association papers and newsletters, and through the local media, such as community television networks, newspapers of general circulation, and radio advertising.

(15) Developing a list of eligible section 3 business concerns.

(16) For HAs participating in the "Contracting with Resident-Owned Businesses" program provided under 24 CFR part 963.

(17) Establishing or sponsoring programs designed to assist residents of public or Indian housing in the creation and development of resident-owned businesses.

(18) Establishing numerical goals (number of awards and dollar amount of contracts) for award of contracts to section 3 business concerns.

(19) Supporting businesses which provide economic opportunities to low income persons by linking them to the support services available through the Small Business Administration (SBA), the Department of Commerce and comparable agencies at the State and local levels.

(20) Encouraging financial institutions, in carrying out their responsibilities under the Community Reinvestment Act, to provide no or low interest loans for providing working capital and other financial business needs.

(21) Actively supporting joint ventures with section 3 business concerns.

(22) Actively supporting the development or maintenance of business incubators which assist Section 3 business concerns.

III. Examples of Procurement Procedures That Provide for Preference for Section 3 Business Concerns

This Section ill provides specific procedures that may be followed by recipients and contractors (collectively, referred to as the "contracting party") for implementing the section 3 contracting preference for each of 719 Pl. 135, App. the competitive procurement methods authorized in 24 CFR B5.36(d).

(1) *Small Purchase Procedures.* For section 3 covered contracts aggregating no more than \$25,000, the methods set forth in this paragraph (1) or the more formal procedures set forth in paragraphs (2) and (3) of this Section ill may be utilized.

(i) *Solicitation.* (A) Quotations may be solicited by telephone, letter or other informal procedure provided that the manner of solicitation provides for participation by a reasonable number of competitive sources. At the time of solicitation, the parties must be informed of:

- the section 3 covered contract to be awarded with sufficient specificity;
- the time within which quotations must be submitted; and
- the information that must be submitted with each quotation.

(B) If the method described in paragraph (i)(A) is utilized, there must be an attempt to obtain quotations from a minimum of three qualified sources in order to promote competition. Fewer than three quotations are acceptable when the contracting party has attempted, but has been unable, to obtain a sufficient number of competitive quotations. In unusual circumstances, the contracting party may accept the sole quotation received in response to a solicitation provided the price is reasonable. In all cases, the contracting party shall document the circumstances when it has been unable to obtain at least three quotations.

(ii) *Award.* (A) Where the section 3 covered contract is to be awarded based upon the lowest price, the contract shall be awarded to the qualified section 3 business concern with the lowest responsive quotation, if it is reasonable and no more than 10 percent higher than the quotation of the lowest responsive quotation from any qualified source. If no

responsive quotation by a qualified section 3 business concern is within 10 percent of the lowest responsive quotation from any qualified source, the award shall be made to the source with the lowest quotation.

	x=lesser of:
When the lowest responsive bid is less than \$100,000.....	10% of that bid or \$9,000
When the lowest responsive bid is:	9% of that bid, or \$16,000
At least \$100,000, but less than \$200,000.....	8% of that bid, or \$21,000
At least \$200,000, but less than \$300,000.....	7% of that bid, or \$24,000
At least \$300,000, but less than \$400,000.....	6% of that bid, or \$25,000
At least \$400,000, but less than \$500,000.....	5% of that bid, or \$40,000
At least \$500,000, but less than \$1 million.....	4% of that bid, or \$60,000
At least \$1 million, but less than \$2 million.....	3% of that bid, or \$80,000
At least \$2 million, but less than \$4 million.....	2% of that bid, or \$105,000
At least \$4 million, but less than \$7 million.....	1½% of the lowest responsive bid, with no dollar limit.
\$7 million or more.....	

(B) Where the section 3 covered contract is to be awarded based on factors other than price, a request for quotations shall be issued by developing the particulars of the solicitation, including a rating system for the assignment of points to evaluate the merits of each quotation. The solicitation shall identify all factors to be considered, including price or cost. The rating system shall provide for a range of 15 to 25 percent of the total number of available rating points to be set aside for the provision of preference for section 3 business concerns. The purchase order shall be awarded to the responsible firm whose quotation is the most advantageous, considering price and all other factors specified in the rating system.

(2) *Procurement by sealed bids (Invitations for Bids).* Preference in the award of section 3 covered contracts that are awarded under a sealed bid (IFB) process may be provided as follows:

(i) Bids shall be solicited from all businesses (section 3 business concerns, and non-section 3 business concerns). An award shall be made to the qualified section 3 business concern with the highest priority ranking and with the lowest responsive bid if that bid-

(A) is within the maximum total contract price established in the contracting party's budget for the specific project for which bids are being taken, and

(B) is not more than "X" higher than the total bid price of the lowest responsive bid from any responsible bidder. "X" is determined as follows:

(ii) If no responsive bid by a section 3 business concern meets the requirements of paragraph (2)(i) of this section, the contract shall be awarded to a responsible bidder with the lowest responsive bid.

(3) *Procurement under the competitive proposals method of procurement (Request for Proposals (RFP)).* (i) For contracts and subcontracts awarded under the competitive proposals method of procurement (24 CFR 85.36(d)(3)), a

Request for Proposals (RFP) shall identify all evaluation facts (and their relative importance) to be used to rate proposals.

(ii) One of the evaluation factors shall address both the preference for section 3 business concerns and the acceptability of the strategy for meeting the greatest extent feasible requirement (section 3 strategy), as disclosed in proposals submitted by all business concerns (section 3 and non-section 3 business concerns). This factor shall provide for a range of 15 to 25 percent of the total number of available points to be set aside for the evaluation of these two components.

(iii) The component of this evaluation factor designed to address the preference for section 3 business concerns must establish a preference for these business concerns in the order of priority ranking as described in 24 CFR 135.36.

(iv) With respect to the second component (the acceptability of the section 3 strategy), the RFP shall require the disclosure of the contractor's section 3 strategy to comply with the section 3 training and employment preference, or contracting preference, or both, if applicable. A determination of the contractor's responsibility will include the submission of an acceptable section 3 strategy. The contract award shall be made to the responsible firm (either section 3 or non-section 3 business concerns) whose proposal is determined most advantageous, considering price and all other factors specified in the RFP.

APPENDIX B

24 CFR § 135.38 Section 3 clause.

All section 3 covered contracts shall include the following clause (referred to as the section 3 clause):

A. The work to be performed under this contract is subject to the requirements of section 3 of the Housing and Urban Development Act of 1968, as amended, 12 U.S.C. 1701u (section 3). The purpose of section 3 is to ensure that employment and other economic opportunities generated by HUD assistance or HUD-assisted projects covered by section 3, shall, to the greatest extent feasible, be directed to low- and very low-income persons, particularly persons who are recipients of HUD assistance for housing.

B. The parties to this contract agree to comply with HUD's regulations in 24 CFR part 135, which implement section 3. As evidenced by their execution of this contract, the parties to this contract certify that they are under no contractual or other impediment that would prevent them from complying with the part 135 regulations.

C. The contractor agrees to send to each labor organization or representative of workers with which the contractor has a collective bargaining agreement or other understanding, if any, a notice advising the labor organization or workers' representative of the contractor's commitments under this section 3 clause, and will post copies of the notice in conspicuous places at the work site where both employees and applicants for training and employment positions can see the notice. The notice shall describe the section 3 preference, shall set forth minimum number and job titles subject to hire, availability of apprenticeship and training positions, the qualifications for each; and the name and location of the person(s) taking applications for each of the positions; and the anticipated date the work shall begin.

D. The contractor agrees to include this section 3 clause in every subcontract subject to compliance with regulations in 24 CFR part 135, and agrees to take appropriate action, as provided in an applicable provision of the subcontract or in this section 3 clause, upon a finding that the subcontractor is in violation of the regulations in 24 CFR part 135. The contractor will not subcontract with any subcontractor where the contractor has notice or knowledge that the subcontractor has been found in violation of the regulations in 24 CFR part 135.

E. The contractor will certify that any vacant employment positions, including training positions, that are filled (1) after the contractor is selected but before the contract is executed, and (2) with persons other than those to whom the regulations of 24 CFR part 135 require employment opportunities to be directed, were not filled to circumvent the contractor's obligations under 24 CFR part 135.

F. Noncompliance with HUD's regulations in 24 CFR part 135 may result in sanctions, termination of this contract for

default, and debarment or suspension from future HUD assisted contracts.

G. With respect to work performed in connection with section 3 covered Indian housing assistance, section 7(b) of the Indian Self-Determination and Education Assistance Act (25 U.S.C. 50e) also applies to the work to be performed under this contract. Section 7(b) requires that to the greatest extent feasible (i) preference and opportunities for training and employment shall be given to Indians, and (ii) preference in the award of contracts and subcontracts shall be given to Indian organizations and Indian-owned Economic Enterprises. Parties to this contract that are subject to the provisions of section 3 and section 7(b) agree to comply with section 3 to the maximum extent feasible, but not in derogation of compliance with section 7(b).

Section 3 Business Concern Certification

Instructions:

1. This form must be completed by all contractors to certify whether they qualify for preference as a Section 3 Business Concern.

Company Name: _____

Address: _____

Contact Person: _____ **Phone Number:** _____

Number of Employees: _____ (full time) _____ (part-time)

Does your firm represent and certify that it is a Section 3 business concern?

☐ Yes ☐ No

If yes, please check all that apply. The contractor represents and certifies that:

- ☐ The contractor's firm is 51 percent or more owned by Section 3 residents; or
- ☐ The contractor's permanent, full-time employees include persons, at least 30 percent of whom are currently Section 3 residents, or within three years of the date of their first employment with the business were Section 3 residents; or
- ☐ The contractor hereby commits to subcontract in excess of 25 percent of the dollar amount of all subcontracts to be awarded by the business under the proposed contract to Section 3 businesses that meet either of the above two criteria, as identified below and detailed further in the contractor's Section 3 Subcontracting Plan:

CONTRACTOR NAME	CONTRACT AMOUNT
_____	\$ _____ -
_____	\$ _____ -
_____	\$ _____ -
_____	\$ _____ -
_____	\$ _____ -

On behalf of the above-referenced Company, I certify, under the penalty of perjury, that my answers are true and complete to the best of my knowledge. I understand that false or misleading information in this certification or other information provided may result in the termination of Company's contract and debarment, or prosecution.

DATE

SIGNATURE OF COMPANY REPRESENTATIVE

SECTION 3 RESIDENT CERTIFICATION -2016

Harrison County

Instructions:

1. A section 3 resident seeking preference in training and employment must certify, or submit evidence to the recipient contractor or subcontractor, if requested, that the person is a Section 3 resident, as defined in 24 CFR 135.5.
2. To indicate your eligibility for preference, complete this form and submit it to the contractor or subcontractor that has advertised the position you are seeking.

Submitted to: _____ ("Contractor") ("Subcontractor").

I, _____, am a legal resident of _____.

My permanent address is: _____

I am a Section 3 resident because (**must check one**):

- ☐ I am a resident of public housing, OR
- ☐ My household met the income eligibility guidelines below (circle applicable number in household and income limit).

If requested, I am able to provide Contractor or Subcontractor (as applicable) with the following documentation as evidence of my status (provide at least one):

- | | |
|---|---|
| ☐ Copy of lease in a Federally assisted program | ☐ Copy of receipt of public assistance |
| ☐ Copy of evidence of participation in public assistance program that assists low or very low income persons | ☐ Copy of household income tax Returns |

SECTION 3 INCOME LIMITS

All residents of public housing developments qualify as Section 3 residents. Additionally, individuals residing in **Harrison County** who meet the income limits set forth below can also qualify for Section 3 status.

Number in Household (Circle)	Annual Household Income Less Than (Circle)
1	\$28,650
2	\$32,750
3	\$36,850
4	\$40,900
5	\$44,200
6	\$47,450
7	\$50,750
8	\$54,000

Revised with 2016 Income Limits

I certify, under the penalty of perjury, that my answers are true and complete to the best of my knowledge. I understand that false or misleading information in this certification or other information provided to contractor or subcontractor may result in my termination or prosecution.

DATE

SIGNATURE

SECTION 3 RESIDENT CERTIFICATION -2016

Hancock County

Instructions:

1. A section 3 resident seeking preference in training and employment must certify, or submit evidence to the recipient contractor or subcontractor, if requested, that the person is a Section 3 resident, as defined in 24 CFR 135.5.
2. To indicate your eligibility for preference, complete this form and submit it to the contractor or subcontractor that has advertised the position you are seeking.

Submitted to: _____ ("Contractor") ("Subcontractor").

I, _____, am a legal resident of _____.

My permanent address is: _____

I am a Section 3 resident because **(must check one)**:

- ☐ I am a resident of public housing, OR
- ☐ My household met the income eligibility guidelines below (circle applicable number in household and income limit).

If requested, I am able to provide Contractor or Subcontractor (as applicable) with the following documentation as evidence of my status (provide at least one):

- | | |
|---|---|
| ☐ Copy of lease in a Federally assisted program | ☐ Copy of receipt of public assistance |
| ☐ Copy of evidence of participation in public assistance program that assists low or very low income persons | ☐ Copy of household income tax Returns |

SECTION 3 INCOME LIMITS

All residents of public housing developments qualify as Section 3 residents. Additionally, individuals residing in **Hancock County** who meet the income limits set forth below can also qualify for Section 3 status.

Number in Household (Circle)	Annual Household Income Less Than (Circle)
1	\$28,650
2	\$32,750
3	\$36,850
4	\$40,900
5	\$44,200
6	\$47,450
7	\$50,750
8	\$54,000

Revised with 2016 Income Limits

I certify, under the penalty of perjury, that my answers are true and complete to the best of my knowledge. I understand that false or misleading information in this certification or other information provided to contractor or subcontractor may result in my termination or prosecution.

DATE

SIGNATURE

SECTION 3 RESIDENT CERTIFICATION -2016

Jackson County

Instructions:

1. A section 3 resident seeking preference in training and employment must certify, or submit evidence to the recipient contractor or subcontractor, if requested, that the person is a Section 3 resident, as defined in 24 CFR 135.5.
2. To indicate your eligibility for preference, complete this form and submit it to the contractor or subcontractor that has advertised the position you are seeking.

Submitted to: _____ ("Contractor") ("Subcontractor").

I, _____, am a legal resident of _____.

My permanent address is: _____

I am a Section 3 resident because **(must check one)**:

- ☐ I am a resident of public housing, OR
- ☐ My household met the income eligibility guidelines below (circle applicable number in household and income limit).

If requested, I am able to provide Contractor or Subcontractor (as applicable) with the following documentation as evidence of my status (provide at least one):

- | | |
|---|---|
| ☐ Copy of lease in a Federally assisted program | ☐ Copy of receipt of public assistance |
| ☐ Copy of evidence of participation in public assistance program that assists low or very low income persons | ☐ Copy of household income tax Returns |

SECTION 3 INCOME LIMITS

All residents of public housing developments qualify as Section 3 residents. Additionally, individuals residing in **Jackson County** who meet the income limits set forth below can also qualify for Section 3 status.

Number in Household (Circle)	Annual Household Income Less Than (Circle)
1	\$33,050
2	\$37,800
3	\$42,500
4	\$47,200
5	\$51,000
6	\$54,800
7	\$58,550
8	\$62,350

Revised with 2016 Income Limits

I certify, under the penalty of perjury, that my answers are true and complete to the best of my knowledge. I understand that false or misleading information in this certification or other information provided to contractor or subcontractor may result in my termination or prosecution.

DATE

SIGNATURE

Contractor: _____
Project: _____

[illegible]

ATTACHMENT C

Federal Labor Standards Provisions

U. S. Department of Housing and Urban Development

Applicability

The project of Program to which the Construction work covered by this contract pertains is being assisted by the United States of America and the following Federal Labor Standards Provisions are included in this Contract pursuant to the provisions applicable to such Federal assistance.

A.1. (i) Minimum Wages. All laborers and mechanics employed or working up on the site of the work (or under the United States Housing Act of 1937 or under the Housing Act of 1949 in the construction or development of the project) will be paid unconditionally and not less often than once a week, and without subsequent deduction or rebate on any account (except such payroll deductions as are permitted by regulations issued by the Secretary of Labor under the Copeland Act (29 CFR Part 3), the full amount of wages and bona fide fringe benefits (or cash equivalents thereof) due at time of payment computed at rates not less than those contained in the wage determination of the Secretary of Labor which is attached hereto and made a part hereof, regardless of any contractual relationship which may be alleged to exist between the contractor and such laborers and mechanics. Contributions made or costs reasonably anticipated for bona fide fringe benefits under Section 1(b)(2) of the Davis-Bacon Act on behalf of laborers or mechanics are considered wages paid to such laborers or mechanics, subject to the provisions of 29 CFR 5.5(a)(iv); also regular contributions made or costs incurred for more than weekly period (but not less often than quarterly) under plans, funds, or programs, which cover the particular weekly period, are deemed to be constructively made or incurred during such weekly period. Such laborers and mechanics shall be paid the appropriate wage rate and fringe benefits on the wage determination for the classification of work actually performed, without regard to skill excepts as provided in 29 CFR Part 5.5(a)(4). Laborers or mechanics performing work in more than one classification may be compensated at the rate specified for each classification for the time actually worked therein. Provided that the employer's payroll records accurately set forth the time spent in each classification and wage rates conformed under 29 CFR Part 5.5(a)(1)(ii) and the Davis-Bacon poster (WH-1321) shall be posted at all times by the contractor and its subcontractors at the site of the work in a prominent and accessible place where it can be easily seen by the workers.

(ii) (a) Any class of laborers or mechanics which is not listed in the wage determination and which is to be employed under the contract shall be classified in conformance with the wage determination. HUD shall approve an additional classification and wage rate and fringe benefits therefore only when the following criteria have been met.

(1) The work to be performed by the classification requested is not performed by a classification in the wage determination; and

(2) The classification is utilized in the area by the construction industry; and

(3) The proposed wage rate including any bona fide fringe benefits bears a relationship to the wage rates contained in the wage determination.

(b) If the contractor and the laborers and mechanics to be employed in the classification (if known), or their representatives, and HUD or its designee on the classification and wage rate (including the amount designated for fringe benefits where appropriate), a report of the action taken shall be sent by HUD or its designee to the Administrator or the Wage and Hour Division, Employment Standards Administration, U. S. Department of Labor, Washington, D. C. 20210. The Administrator, or an authorized representative, will approve, modify, or disapprove every additional classification action within 30 days of receipt and so advise HUD or its designee or will notify HUD or its designee within the 30-day period that additional time is necessary. (Approved by the Office of Management and Budget under OMB control number 1215-0140).

(c) In the event the contractor, the laborers or mechanics to be employed in the classification or their representatives, and HUD or its designee do not agree on the proposed classification and wage rate (including the amount designated for fringe benefits, where appropriate), HUD or its designee shall refer the questions, including the views of all interested parties and the recommendation of HUD or its designee to the Administrator for determination. The Administrator, an authorized representative, will issue a determination within 30 days of receipt and so advise HUD or its designee or will notify HUD or its designee within the 30-day period that additional time is necessary. (Approved by the Office of Management and Budget under OMB Control Number 1215-0140).

(d) The wage rate (including fringe benefits where appropriate) determined pursuant to subparagraphs (1) (b) or (c) of this paragraph, shall be paid to all workers performing work in the classification under this contract from the first day on which work is performed in the classification.

(iii) Whenever the minimum wage rate prescribed in the contract for a class of laborers or mechanics includes a fringe benefit which is not expressed as an hourly rate, the contractor shall either pay the benefit as stated in the wage determination or shall pay another bona fide fringe benefit or an hourly cash equivalent thereof.

(iv) If the contractor does not make payments to a trustee or other third person, the contractor may consider as part of the wages of any laborer or mechanic the amount of any costs reasonably anticipated in providing bona fide fringe benefits under a plan or program, provided, That the Secretary of Labor has found, upon the written request of the contractor, that the applicable standards of the Davis-Bacon Act have been met. The Secretary of Labor may require the contractor to set aside in a separate account assets for the meeting of obligations under the plan or program. (Approved by the Office of Management and Budget under OMB Control Number 1215-0140).

2. Withholding. HUD or its designee shall upon its own action or upon written request of an authorized representative of the Department of Labor withhold or cause to be withheld from the contractor under this contract or any other Federal contract with the same prime contractor, or any other Federally-assisted contract subject to Davis-Bacon prevailing wage requirements, which is held by the same prime-contractor so much that the accrued payments or advances as may be considered necessary to pay laborers and mechanics, including apprentices, trainees and helpers, employed by the contractor or any subcontractor the full amount of wages required by the contract. In the event of failure to pay any laborer or mechanic, including any apprentice, trainee or helper, employed or working on the site of the work (or under the United States Housing Act of 1949 in the construction or development of the project), all or part of the wages required by the contract. HUD or its designee may, after written notice to the contractor, sponsor, applicant, or owner, take such action as may be necessary to cause the suspension of any further payment, advance, or guarantee of funds until such violations have ceased. HUD or its designee may, after written notice to the contract, disburse such amounts withheld for and on account of the respective employees to whom they are due. The comptroller General shall make such disbursements in the case of direct Davis-Bacon Act contracts.

3. (i) Payrolls and basic records. Payrolls and basic record relating thereto shall be maintained by the contractor during the course of the work preserved for a period of three years thereafter for all laborers and mechanics working at the site of the work (or under the United States Housing Act of 1937, or under the Housing Act of 1949, in the construction or development of the project). Such records shall contain the name, address, and social security number of each such worker, his or her correct classification, hourly rates of wages paid (including rates of contributions or costs anticipated for bona fide fringe benefits or cash equivalents thereof of the types described in Section 1(b) (2) (B) of the Davis-Bacon Act). daily and weekly number of hours worked, deductions made and actual wages paid. Whenever the Secretary of Labor has found under 24 CFR 5.5 (a)(1)(iv) that the wages of any laborer or mechanic include the amount of any costs reasonable anticipated in providing benefits under a plan or program describe in Section 1(b)(2)(B) or the Davis-Bacon Act, the contractor shall maintain records which show that the commitment to provide such benefits is enforceable, that the plan or program is financially responsible, and that the plan or program has been communicated in writing to the laborers or mechanics affected, and records which show the costs anticipated or the actual costs incurred in providing such benefits. contractors employing apprentices or trainees under approved programs shall maintain written evidence of the registration of apprenticeship and certification of trainee programs, the registration of the apprentices and trainees, and the ratios and wage rates prescribed in the applicable programs,. (Approved by the Office of Management and Budget under OMB Control Numbers 1215-0140 and 1215-0017).

(ii) (a) The contractor shall submit weekly for each in which any contract work is performed a copy of all payrolls to HUD or its designee if the agency is a party to the contract, but if the agency is not such a party, the contractor will submit the payrolls to the applicant, sponsor or owner, as the case may be, for transmission to HUD or its designee. The payrolls submitted shall set out accurately and completely all of the information required to be maintained under 29 CFR Part 5.5(a)(3)(i). This information may be submitted in any form desired. Optional Form WH-34 is available for this purpose and may be purchased from the Superintendent of Documents (Federal Stock Number 029-005-00014-1). Government Printing Office, Washington, DC 20402. The prime contractor is responsible for the submission of copies of payrolls by all subcontractors (Approved by the Office of Management and Budget under OMB Control Number 1215-0149).

(b) Each payroll submitted shall be accompanied by a "Statement of Compliance," signed by the contractor or his or her agent who pays or supervises the payment of the persons employed under the contract and shall certify the following:

(1) That the payroll for the payroll period contains the information required to be maintained under 20 CFR Part 5.5 (a)(3)(i) and that such information is correct and complete.

(2) That each laborer or mechanic (including each helper, apprentice, and trainee) employed on the contract during the payroll period has been paid the full weekly wages earned, without rebate, either directly or indirectly, and that no deductions have been made either directly or indirectly from the full wages earned other than permissible deductions as set forth in 29 CFR Part 3.

(3) That each laborer or mechanic has been paid not less than the applicable wage rates and fringe benefits or cash equivalents for the classification of work performed, as specified in the applicable wage determination incorporated into the contract.

(c) The weekly submission of a properly executed certification set forth on the reverse side of Optional Form WH-347 shall satisfy the requirement for submission of the "Statement of Compliance" required by paragraph AA.3 (ii)(b) of this section.

(d) The falsification of any of the above certification may subject the contractor or subcontractor to civil or criminal prosecution under Section 1001 of Title 18 and section 231 of Title 31 of the United States Code.

(iii) The contractor or subcontractor shall make the records required under paragraph A.3.(i) of this section available for inspection, copying, or transcription by authorized representatives of HUD or its designee or the Department of Labor, and shall permit such representatives to interview employees during working hours on the job. If the contractor or subcontractor fails to submit the required records or to make them available, HUD or its designee may, after written notice to the contractor, sponsor, applicant, or owner, take such action as may be necessary to cause the suspension of any further payment, advance, or guarantee of funds. Furthermore, failure to submit the required records upon request or to make such records available may be grounds for debarment action pursuant to 29 CFR Part 5.12.

4. (i) Apprentices and Trainees, Apprentices. Apprentices will be permitted to work at less than the predetermined rate for the work they performed when they are employed pursuant to and individually registered in a bona fide apprenticeship program registered with the U.S. Department of Labor. Employment and Training Administration, Bureau of Apprenticeship Agency recognized by the Bureau, or if a person is employed in his or her first 90 days of probationary employment as an apprentice in such an apprentice program, who is not individually registered in the program, but who has been certified by the Bureau of Apprenticeship and Training or a State apprenticeship Agency (here appropriate) to be eligible for probationary employment as an apprentice. The allowable ratio of apprentices to journeymen on the job site in any craft classification shall not be greater than the ratio permitted to the contractor as to the entire work force under the registered program. Any worker listed on a payroll as an apprentice wage rate, who is not registered or otherwise employed as stated above, shall be paid not less than the applicable wage

rate on the wage determination for the classification of work actually performed. Where a contractor is performing construction on a project in a locality other than that in which its program is registered, the ratios and wage rates (expressed in percentages of the journeyman's hourly rate) specified in the contractor's or subcontractor's registered program shall be observed. Every apprentice must be paid at not less than the rate specified in the registered program for the apprentice's level of progress, expressed as a percentage of the journeymen hourly rate specified in the applicable wage determination. Apprentices shall be paid fringe benefits in accordance with the provisions of the apprenticeship program. If the apprenticeship program does not specify fringe benefits, apprentices must be paid the full amount of fringe benefits listed on the wage determination for the applicable classification. If the Administrator determines that a different practice prevails for the applicable apprentice classification, fringes shall be paid in accordance with that determination. In the event the Bureau of Apprenticeship Agency recognized by the Bureau, withdraws approval of an apprenticeship program, the contractor will no longer be permitted to utilize apprentices at less than the applicable predetermined rate for the work performed until an acceptable program is approved.

(ii) Trainees. Except as provided in 29 CFR 5.16, trainees will not be permitted to work at less than the predetermined rate for the work performed unless they are employed pursuant to and individually registered in a program which has received prior approval, evidenced by formal certification by the U.S. Department of Labor. Employment and Training Administration. The ratio of the trainees to journeymen on the job site shall not be greater than permitted under the plan approved by the Employment and Training Administration. Every trainee must be paid not less than the rate specified in the approved program for the trainee's level of progress, expressed as a percentage of the journeyman hourly rate specified in the applicable wage determination. Trainees shall be paid fringe benefits in accordance with the provisions of the trainee program. If the trainee program does not mention fringe benefits, trainees shall be paid the full amount of the fringe benefits listed on the wage determination unless the Administrator of the Wage and Hour Division determines that there is an apprenticeship program associated with the corresponding journeyman wage rate on the wage determination which provides for less than full fringe benefits for apprentices. Any employee listed on the payroll at a trainee rate who is not registered and participating in an training plan approved by the employment and Training Administration shall be paid not less than the applicable wage rate on the wage determination for the work actually performed. In addition, any trainee performing work on the job site in excess of the ratio permitted under the registered program shall be paid not less than the applicable wage rate on the wage determination for the work actually performed. In the event the Employment and Training Administration withdraws approval of a training program, the contractor will no longer be permitted to utilize trainees at less than the applicable predetermined rate for the work performed until an acceptable program is approved.

(iii) Equal employment opportunity. The utilization of apprentices, trainees and journeymen under this part shall be in conformity with the equal employment opportunity requirement of Executive Order 11248, as amended, and 29 CFR Part 30.

5. Compliance with Copeland act requirements. The contractor shall comply with the requirements of 29 CFR Part 3, which are incorporated by reference in this contract.

6. Subcontracts. The contractor or subcontractor will insert in any subcontract the clauses contained in 29 CFR 5.5(a)(1) through (10) and such other clauses as HUD or its designee may be appropriate instructions require, and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime contractor shall be responsible for the compliance by any subcontractor or lower tier subcontractor with all contract clauses in 29 CFR Part 5.5.

7. Contract termination; debarment. A breach of the contract clauses in 29 CFR 5.5 may be grounds for termination of the contract, and for debarment as a contractor as provided in 29 CFR 5.12.

8. Compliance with Davis-Bacon and Related Act Requirements. All ruling and interpretations of the Davis-Bacon and Related Act contained in 29 CFR Parts 1, 3, and 5 are herein incorporated by reference in this contract.

9. Disputes concerning labor standards. Disputes arising out of the labor standards provisions of this contract shall not be subject to the general disputes clause of this contract. Such disputes shall be resolved in accordance with the procedures of the Department of Labor set forth in 29 CFR Parts 5, 6, and 7. Disputes within the meaning of its clause include disputes between the contractor (or any of its subcontractors) and HUD or its designee, the U. S. Department of Labor, or the employees or their representatives.

10. (i) Certification of Eligibility. By entering into this contract, the contractor certifies that neither it (nor he or she) nor any person or firm who has an interest in the contractor's firm is a person or firm ineligible to be awarded Government contracts by virtue of Section 3(a) of the Davis-Bacon Act or 29 CFR 5.12(a)(1) or to be awarded HUD contracts or participate in HUD programs pursuant to 24 CFR Part 24.

(ii) No part of this contract shall be subcontracted to any person or firm ineligible for award of a Government contract by virtue of Section 3(a) of the Davis-Bacon Act of 29 CFR 4.12(a)(1) or be awarded HUD contracts or participate in HUD programs pursuant to 24CFR Part 24.

(iii) The penalty to making false statements is prescribed in the U.S. Criminal Code, 18 U.S.C. 1001. Additionally, U.S. Criminal Code, Section 1010, Title 18, U.S.C., "Federal Housing Administration transaction", provides in part: "Whoever, for the purpose of ... influencing in any way the action of such Administration... makes, utter or publishes any statement, knowing the same to be false... shall be fined not more than \$5,00 or imprisoned not more than two years, or both."

11. Complaints, Proceeding, or Testimony by Employees. No laborer or mechanic to whom the age, salary, or other labor standards provisions of the Contract are applicable shall be discharged or in any other manner discriminated against by the Contractor or any subcontractor because such employee has filed any complaint or instituted or caused to be instituted any proceedings or has testified or is about to testify in any proceeding under or relating to the labor standards applicable under this Contract to his employer.

B. Contract Work Hours and Safety Standards Act. As used in this paragraph, the terms "laborers" and "mechanics" include watchmen and guards.

(1) Overtime requirements. No contractor or subcontractor contracting for any part of the contract work which may require or involve the employment of laborers or mechanics shall require or permit any such laborer or mechanic in any workweek in which he

or she is employed on such work to work in excess of forty hours in such workweek unless such laborer or mechanic receives compensation at a rate not less than one and one-half times the basic rate of pay for all hours worked in excess of forty hours in such workweek.

(2) Violation, liability for unpaid wages, liquidated damages. In the event of any violation of the clause set forth in subparagraph (1) or this paragraph, the contractor and any subcontractor responsible therefore shall be liable for the unpaid wages. In addition, such contractor and subcontractor shall be liable to the United States (in case of work done under contract for the District of Columbia or a territory, to such District or to such territory), for liquidated damages. Such liquidated damages shall be computed with respect to each individual laborer or mechanic, including watchmen and guards, employed in violation of the clause set forth in subparagraph (1) of this paragraph, in the sum of \$10

for each calendar day on which such individual was required or permitted to work in excess of forty hours without payment of the overtime wages required by the clause set for in subparagraph (1) of this paragraph.

(3) Withholding for unpaid wages for liquidated damages. HUD or its designees shall upon its own action or upon written request of an authorized representative of the Department of Labor withhold of cause to be withheld from any moneys payable on account of work performed by the contractor subcontractor under any such contract or any other Federal contract with the same prime contract, or any other Federally-assisted contract subject to the Contract Work Hours and Safety Standards Act, which is held by the same prime contractor such sums as may be determined to be necessary to satisfy any liabilities of such contractor or subcontractor for unpaid wages and liquidated damages as provided in the clause set forth in subparagraph (2) of this paragraph.

(4) Subcontracts. The contractor or subcontractor shall insert in any subcontracts the clauses set forth in subparagraph (1) through (4) of this paragraph and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime contractor shall be responsible for compliance by any subcontractor or lower tier subcontractor with the clauses set forth in subparagraphs (1) through (4) of this paragraph.

C. Health and Safety

(a) No laborer or mechanic shall be required to work in surrounding or under working conditions that are unsanitary, hazardous, or dangerous to his health and safety as determined under construction safety and health standards promulgated by the Secretary of Labor by regulation.

(2) The contractor shall comply with all regulations issued by the Secretary of Labor pursuant to Title 29 Part 1926 (formerly Part 1518) and failure to comply may result in imposition of sanctions pursuant to the Contract Work Hours and Safety Standards Act (Public Law 91-54, 83 Stat. 96).

(3) The Contractor shall include the provisions of this Article in every subcontract so that such provisions will be binding on each subcontractor. The contractor shall take such action with respect to any subcontract as the Secretary of Housing and Urban Development or the Secretary of Labor shall direct as a means of enforcing such provisions.

**DAVIS-BACON
WAGE DETERMINATION
ATTACHED**

**PROJECT : 28th Street Park Improvements
Project #511-05517**

WAGE DECISION #: MS160063 (10/28/2016) Heavy

WAGE DECISION #:_____

General Decision Number: MS160063 10/28/2016 MS63

Superseded General Decision Number: MS20150063

State: Mississippi

Construction Type: Heavy
Including Water and Sewer Line Construction

County: Harrison County in Mississippi.

HEAVY CONSTRUCTION PROJECTS: DOES NOT INCLUDE FLOOD CONTROL

Note: Under Executive Order (EO) 13658, an hourly minimum wage of \$10.15 for calendar year 2016 applies to all contracts subject to the Davis-Bacon Act for which the solicitation was issued on or after January 1, 2015. If this contract is covered by the EO, the contractor must pay all workers in any classification listed on this wage determination at least \$10.15 (or the applicable wage rate listed on this wage determination, if it is higher) for all hours spent performing on the contract in calendar year 2016. The EO minimum wage rate will be adjusted annually. Additional information on contractor requirements and worker protections under the EO is available at www.dol.gov/whd/govcontracts.

Modification Number	Publication Date
0	01/08/2016
1	04/08/2016
2	10/28/2016

* ELEC0903-009 05/01/2016

	Rates	Fringes
ELECTRICIAN.....	\$ 25.60	12.5%+4.00

SUMS2008-081 07/07/2008

	Rates	Fringes
CARPENTER, Includes Form Work....	\$ 14.46	0.00
CEMENT MASON/CONCRETE FINISHER...	\$ 12.29	0.00
LABORER: Common or General.....	\$ 8.73	0.00
LABORER: Pipelayer.....	\$ 12.00	0.00
OPERATOR: Backhoe.....	\$ 13.04	0.00
OPERATOR: Bulldozer.....	\$ 12.00	0.00
OPERATOR: Drill.....	\$ 11.52	1.24
OPERATOR: Loader (Front End)....	\$ 12.27	0.00
OPERATOR: Trackhoe.....	\$ 10.00	0.00
PAINTER: Brush and Spray.....	\$ 11.88	0.00
TRUCK DRIVER, Including Dump, Lowboy, Material, and Tractor Haul.....	\$ 10.75	0.00

WELDERS - Receive rate prescribed for craft performing operation to which welding is incidental.

Unlisted classifications needed for work not included within the scope of the classifications listed may be added after award only as provided in the labor standards contract clauses (29CFR 5.5 (a) (1) (ii)).

The body of each wage determination lists the classification and wage rates that have been found to be prevailing for the cited type(s) of construction in the area covered by the wage determination. The classifications are listed in alphabetical order of "identifiers" that indicate whether the particular rate is a union rate (current union negotiated rate for local), a survey rate (weighted average rate) or a union average rate (weighted union average rate).

Union Rate Identifiers

A four letter classification abbreviation identifier enclosed in dotted lines beginning with characters other than "SU" or "UAVG" denotes that the union classification and rate were prevailing for that classification in the survey. Example: PLUM0198-005 07/01/2014. PLUM is an abbreviation identifier of the union which prevailed in the survey for this classification, which in this example would be Plumbers. 0198 indicates the local union number or district council number where applicable, i.e., Plumbers Local 0198. The next number, 005 in the example, is an internal number used in processing the wage determination. 07/01/2014 is the effective date of the most current negotiated rate, which in this example is July 1, 2014.

Union prevailing wage rates are updated to reflect all rate changes in the collective bargaining agreement (CBA) governing this classification and rate.

Survey Rate Identifiers

Classifications listed under the "SU" identifier indicate that no one rate prevailed for this classification in the survey and the published rate is derived by computing a weighted average rate based on all the rates reported in the survey for that classification. As this weighted average rate includes all rates reported in the survey, it may include both union and non-union rates. Example: SULA2012-007 5/13/2014. SU indicates the rates are survey rates based on a weighted average calculation of rates and are not majority rates. LA indicates the State of Louisiana. 2012 is the year of survey on which these classifications and rates are based. The next number, 007 in the example, is an internal number used in producing the wage determination. 5/13/2014 indicates the survey completion date for the classifications and rates under that identifier.

Survey wage rates are not updated and remain in effect until a new survey is conducted.

Union Average Rate Identifiers

Classification(s) listed under the UAVG identifier indicate that no single majority rate prevailed for those classifications; however, 100% of the data reported for the classifications was union data. EXAMPLE: UAVG-OH-0010 08/29/2014. UAVG indicates that the rate is a weighted union average rate. OH indicates the state. The next number, 0010 in the example, is an internal number used in producing the wage determination. 08/29/2014 indicates the survey completion date for the classifications and rates under that identifier.

A UAVG rate will be updated once a year, usually in January of each year, to reflect a weighted average of the current negotiated/CBA rate of the union locals from which the rate is based.

WAGE DETERMINATION APPEALS PROCESS

1.) Has there been an initial decision in the matter? This can be:

- * an existing published wage determination
- * a survey underlying a wage determination
- * a Wage and Hour Division letter setting forth a position on a wage determination matter
- * a conformance (additional classification and rate) ruling

On survey related matters, initial contact, including requests for summaries of surveys, should be with the Wage and Hour Regional Office for the area in which the survey was conducted because those Regional Offices have responsibility for the Davis-Bacon survey program. If the response from this initial contact is not satisfactory, then the process described in 2.) and 3.) should be followed.

With regard to any other matter not yet ripe for the formal process described here, initial contact should be with the Branch of Construction Wage Determinations. Write to:

Branch of Construction Wage Determinations
Wage and Hour Division
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

2.) If the answer to the question in 1.) is yes, then an interested party (those affected by the action) can request review and reconsideration from the Wage and Hour Administrator (See 29 CFR Part 1.8 and 29 CFR Part 7). Write to:

Wage and Hour Administrator
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

The request should be accompanied by a full statement of the interested party's position and by any information (wage payment data, project description, area practice material, etc.) that the requestor considers relevant to the issue.

3.) If the decision of the Administrator is not favorable, an interested party may appeal directly to the Administrative

Review Board (formerly the Wage Appeals Board). Write to:

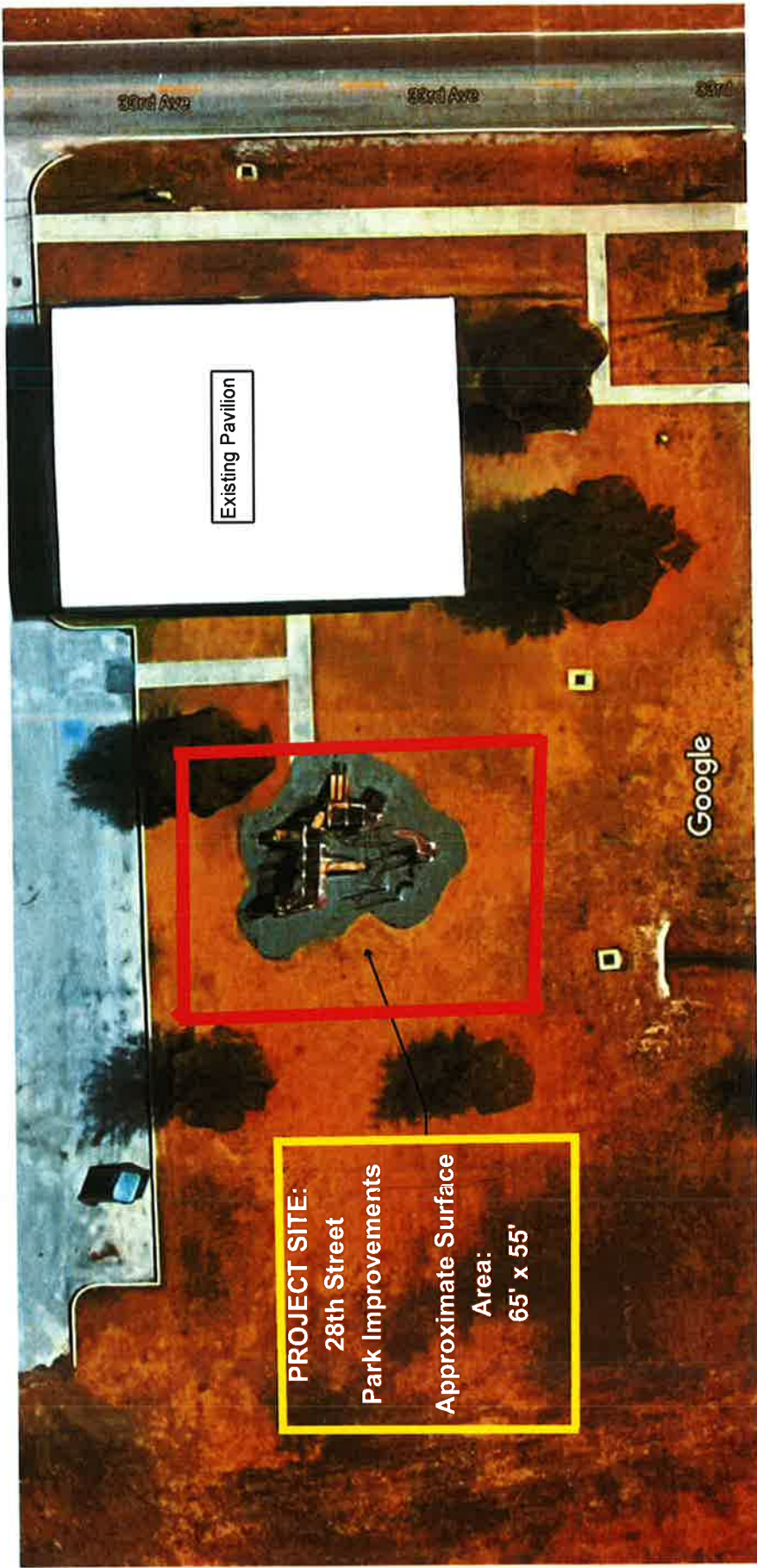
Administrative Review Board
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

4.) All decisions by the Administrative Review Board are final.

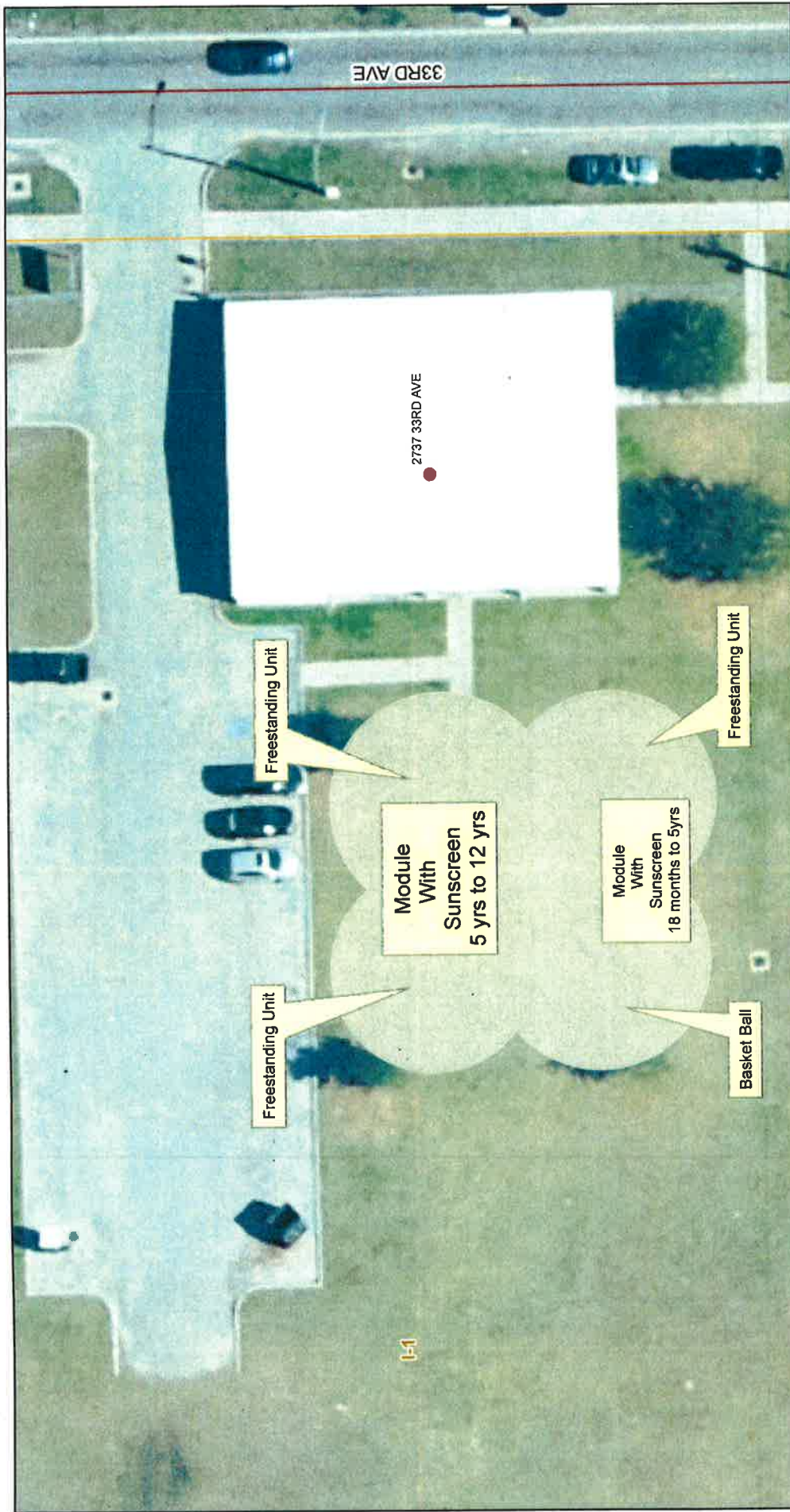
=====

END OF GENERAL DECISION

28th Street Park Improvements - 2733 33rd Avenue, Gulfport, MS (Corner of 28th Street and 33rd Avenue)



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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.

ATTACHMENT "C"

SAMPLE PICTURES





Cut along the outer border and affix this label to your sealed proposal envelope to identify it as a “Sealed Proposal”. Be sure to include the name of the company submitting the proposal where requested.

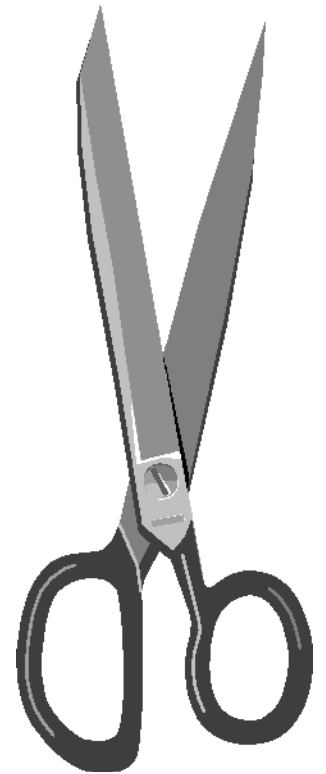
SEALED PROPOSAL

PROPOSAL TITLE: Playground Design, Equipment,
Amenities & Installation for 28th Street Park Improvements

DUE DATE/TIME: 01-27-2017 @ 4:00 pm

SUBMITTED BY: _____
(Name of Company)

DELIVER TO: Office of Procurement
1410 24th Avenue
Hardy Bldg., 2nd Floor
Gulfport, MS 39501



City of Gulfport
Request for Proposals for
Playground Design, Equipment, Amenities and Installation
For 28th Street Park Improvements Project

The City of Gulfport is seeking written proposals for a “Creative Theme” design, installation, safety surfacing and supply of playground equipment, swings, shade, benches and/or picnic tables to replace existing playground equipment and surfacing at 28th Street Park, 2733 33rd Avenue (corner of 28th Street and 33rd Avenue), Gulfport, MS.

This approach is being undertaken to encourage innovative and creative thematic design proposals while adhering to the attached criteria, specifications and guidelines.

Proposers/Contractors must not exceed the total project budget of **\$200,000.00**. The evaluation process will grade on a series of criteria listed within this document.

Issue Date: 12-27- 2016

RFP Title: **Playground Design, Equipment, Amenities and Installation
for 28th Street Park Improvements Project**

Issuing Department: Office of Procurement
1410 24th Avenue,
Gulfport, MS 39501

Contact: Connie Debenport
Procurement Manager
cdebenport@gulfport-ms.gov

I. SUBMISSION DEADLINE

Proposals will be accepted until **4:00 pm on January 27, 2017** and each must be submitted in a sealed envelope plainly marked on the outside

**"SEALED BID FOR PLAYGROUND DESIGN, EQUIPMENT, AMENITIES AND
INSTALLATION -DO NOT OPEN WITH REGULAR MAIL"**

to:

SEALED RESPONSES MUST BE MAILED OR PHYSICALLY DELIVERED TO:

Office of Procurement
1410 24th Avenue
Hardy Bldg., 2nd Floor
Gulfport, MS 39501

THE CITY RESERVES THE RIGHT TO REJECT ANY AND ALL PROPOSALS FOR ANY REASON.

II. GENERAL

Proposers/Contractors should note that all construction/installation activities will be funded through Community Development Block Grant Entitlement Funds. Accordingly, the construction/installation contract will include specific, federal grant requirements for completion and payment, including but not limited to Davis-Bacon Federal Wage Regulations, Section 3, E-Verify, etc.

PLEASE SEE ATTACHMENT "A" - "Special Contract Provisions for Federally Assisted Construction Contracts".

ALL DOCUMENTS IN THIS ATTACHMENT MUST BE COMPLETED AND SUBMITTED AS PART OF THE RFP AND WILL BECOME PART OF THE CONTRACT.

III. SCOPE OF WORK

For clarity purposes, the following is intended to provide proposer/contractor with a summary of the scope of work of the RFP within the context of the overall 28th Street Park Playground Improvements Project. The work for this project will be the supply and installation of playground equipment that best meets the needs and preferences of the Evaluation Committee appointed for the review of project proposals.

Design and layout must appeal to ages 18 months to 12 years and outline child capacity and age appropriate components that would also provide some barrier free access. There is some flexibility within the footprint shown on the site plan attached and alternate layouts may be suggested by the bidders to suit the desired over-all play equipment plan and meeting all ASTM F1487-95 and CPSC guidelines.

All proposals must be made on the basis of and either meet or exceed the requirements contained herein. The design, construction and installation of the playground components shall be based on and meet or exceed following:

1. Only steel post units will be accepted for playground units
2. All structural components, tubing, decks, ladders, etc. shall be constructed of galvanized steel or aluminum and finished with polyester dry powder coating, plastisol vinyl coating, or zinc plating.
 - All bolts, nuts, screws, washers, and other hardware used for assembly of equipment must be corrosion resistant stainless steel.
 - Post size for play sets 2-5 years may be 3 Y2." OD, post size for 5-12 years may be 4" OD or greater.

- All play equipment shall have a maximum fall height not greater than eight (8) feet.
3. All slides, roofs, and other plastic components shall be rotationally molded of a linear low density, UV and color stabilized polyethylene.
 4. Playground fall zone material: Must meet all ADA, and National playground standards as referenced in the U.S. Consumer Product Safety Commission's publication No. 325; *Handbook for Public Playground Safety*. Evidence of compliance shall be submitted and stamped on equipment as required. It is suggested to all Proposers/Contractors to provide Alternate plans utilizing differing surfacing materials in relationship to the entire product that can be provided cost-wise for each.
 5. Contractors shall meet manufacturer's specifications and industry standards for installation.
 6. Systems shall meet current ADA accessibility requirements.
 7. City will provide specific playground area. It shall be the contractor's responsibility to mark exact location for installation of equipment and locate any underground obstructions.
 8. Systems shall meet National Playground standards as referenced in the American Society for Testing and Materials (ASTM) document F1487-95; *Standard Consumer Safety Performance Specification for Playground Equipment for Public Safety*. Evidence of compliance shall be submitted and stamped on equipment as required
 9. Systems shall meet National playground standards as referenced in the U.S. Consumer Product Safety Commission's publication No. 325; *Handbook for Public Playground Safety*. Evidence of compliance shall be submitted and stamped on equipment as required
 10. Proposer/Contractor shall provide design plans for each area. All design plans/drawings shall be in color using the child friendly, creative color schemes.
 11. Proposer/Contractor shall provide approved site plans.
 12. Proposer/Contractor shall provide age appropriate signage for each area.
 13. Initial inspection of equipment shall be made within the week of installation.
 14. Installation of "Wheelchair/ADA Accessible Ramp/ramps as applicable; installation shall be in accordance with COF Standard Design and Construction Specifications.
 15. Replacement Parts Books and Installation Instructions shall be supplied for all

proposed playground components.

SPECIFIC CONDITIONS

1. It is the responsibility of the contractor to satisfy himself/herself by examination of the site of any existing conditions and materials which may be encountered on the site. As applicable, the successful proposer/contractor must notify all utility agencies regarding the installation of any services in this contract area and to obtain stakeouts and permits for these services as required by City Building and Planning Codes. The successful proposer/contractor is responsible for any damage caused to underground utilities or services by his/her work forces including sub-bidder(s) of this Contract as well as any necessary utility locates.
2. The successful proposer agrees not to submit a specific claim for compensation due to adverse soil conditions and natural conditions, or any adverse general or local conditions. The proposer/contractor is responsible for examining site and reviewing all site conditions before submitting a proposal.
3. Project design, structures and installment must meet or exceed current ASTM F14487-95 and CPSC guidelines; any items which do not meet applicable guidelines current at the time of installation will be corrected at the successful proponent's expense.
4. The successful proposer/contractor shall at all times keep the premises free from accumulations of waste material or rubbish caused by the work. All rubble and waste material caused from work or demolition must be hauled off site and disposed of in a timely manner. At the completion of the work the successful proposer/contractor shall remove all his plant, tools and surplus materials, and shall leave the site "broom clean" or its equivalent.
5. The successful proposer/contractor will be responsible for the protection and maintenance of all equipment during construction until granting of substantial performance.
6. Commencement of work implies acceptance of surfaces and conditions. No claim for damages or resulting extra work due to site conditions will be accepted by the City.
7. The successful proposer/contractor shall be responsible for the reinstatement and repair of all items damaged as a result of the work. These include, but are not limited to, curbs, municipal sidewalks, and boulevards. Such repairs must be made prior to Substantial Performance.
8. The City shall be responsible for removing existing playground and surface.

PROPOSAL FORMAT

Proposals shall be submitted on standard 8.5 x 11 inch paper with font size no smaller

than twelve (12) point. Proposals shall consist of one (1) signed original, one (1) copy, and one (1) digitally converted (jump drive/cd). Proposals shall consist of the following:

1. A Letter of Transmittal that includes the following information:
 - (a) the name of the company,
 - (b) a contact person,
 - (c) the names of individuals authorized to negotiate with the City,
 - (d) current address,
 - (e) telephone number,
 - (f) facsimile number,
 - (g) email address, and
 - (h) the signature of an authorized representative of the Respondent.
2. A Table of Contents, indicating the page where each section begins.
3. An Executive Summary, which should include a succinct description of the major features of the bid. The Executive Summary should not exceed three (3) pages in length.
4. Ownership Information, which shall identify how the company is owned; the year the company was established; the former name(s) of the company, if applicable; and the state in which the company is incorporated, if applicable.
5. A written plan that clearly identifies the equipment and services proposed and a detailed description of how the Respondent proposes to implement the plan. The plan is not to exceed five (5) pages in length, excluding any exhibits or appendices the Respondent may choose to submit. The plan should address the specifications contained in this document at a detailed level – meaning all requirements set forth in this RFP must have an INDIVIDUAL response in the RFP indicating the requirement is (1) met, (2) not met, or (3) met with conditions – including commentary on the specific conditions to meet the requirement.
6. A minimum of 3 references that the City can contact for information about Respondent’s performance within the past 12 months.
7. All federal regulatory compliance documentation included in the ”Special Contract Provisions for Federally Assisted Construction Contracts” must be fully completed and signed; including Section 3 bidding documentation for bidding General Contractor as well as any Sub Contractors contracted for the project by the General.

a) **Davis-Bacon Federal Wage3 Regulations and Rates Compliance:**

This project is covered under the Davis-Bacon Wage Rates for the installation of the playground equipment. A copy of these regulations and the minimum rates required are included in the bid proposal packet as “Federal Construction Contract Provisions”.

b) **Section 3 Regulatory Compliance:** Section 3 Housing and Urban

Development Act of 1968 requires the City and contractors participating in CDBG funded project provide opportunities for job training and employment to lower income residents of the project area which is described as the City of Gulfport, Harrison County, the six coastal counties, and the State of Mississippi. Section 3 also requires that “to the maximum extent feasible” contracts for work in connection with Section 3 covered projects be awarded to business concerns that are located in or owned in substantial part by persons residing in the project area. All contracts in excess of \$100,000 must include a Section 3 Plan; a Section 3 Plan and required applicable documents are included in the bid proposal packet as “Federal Construction Contracts”.

- c) **E-Verify:** E-Verification of all labor on the project.
 - d) **Contractor’s Federal Regulatory Compliance Packet in Bid Package.**
- 8. Site Layout Plan Drawings minimum 11” X 17” size hardcopy and pdf electronic format showing clearly all equipment, colors, dimensions, and locations for each piece of equipment proposed.
 - 9. Information on materials and equipment form the manufacturer including warranty.
 - 10. Signed statement from the manufacturer and installer indication full compliance with all CPSC and ASTM F1487-95 guidelines.

CRITERIA FOR SELECTION

The following selection criteria areas will be used as the basis for the evaluation of proposal. The criteria are listed are in order of importance.

EVALUATION CRITERIA	POINTS AVAILABLE
1. <u>Appearance & Creativity</u> Overall play value of the proposed playground layout with emphasis on the variety and type of playground components; how well the playground specifications and standards were met or exceeded. Higher points will be provided to the proposal that demonstrates a great aesthetic that is inviting to the public and fits the surrounding.	20
2. <u>Play Value</u> Provide information about what kind of experience playground users will have with your proposal. Higher points will go to proponents that can provide for a wide variety of play experiences for all age groups.	20
3. <u>Maximization of Available Budget</u> Describe how your proposal will maximize the available \$200,000 budget, and provide details on why your proposal provides the best value for the dollars available.	15
4. <u>Quality of Components</u> The materials, manufacturing and paint systems used by playground manufacturers vary. Proponents shall clearly indicate the different components and what systems are used. Higher points will be awarded to proposal that demonstrate a high level of quality in all aspects of the playground equipment	20
5. <u>Warranty</u> Provide information on the warranty period for various aspects of the playground equipment proposal. Higher points will be awarded to proponents that offer the longest and most comprehensive warranty. The detailed terms and conditions of the warranties may be provided on a separate sheet.	15
6. <u>Proponent Team</u> Proponents are required to fully explain their team and their experience undertaking similar projects. Higher points will be awarded proponent teams that have successfully completed numerous project of similar scale and will meet the project time-line of the City.	10
TOTAL POINTS	100

Technical Proposal

Proposals will be reviewed by the Selection Committee, using the following selection criteria. Each member of the committee will assign points to each criteria based on the content of the proposal. Negotiations will be conducted initially with the firm receiving the highest number of points, as rated by the Selection Committee.

If a mutually satisfactory contract cannot be negotiated with the firm, the firm will be requested to submit a best and final offer, in writing, and if a contract cannot be reached after the best and final offer, negotiation with that firm will be terminated. Negotiations then will be initiated with the subsequently listed firm in the order of rating, and this procedure will be continued until a mutually satisfactory contract has been negotiated. In addition to reaching a fair and reasonable price for required work, the objective of negotiations will be to reach an agreement on the provisions of the proposed contract including scope and extent of work and other essential requirements.

ADDITIONAL INFORMATION

Independent Contractor's Status.

Vendor shall at all times during the term of the contract perform the services described as an independent contractor, and hereby waives any claims for any compensation or benefits afforded to City's employees.

RESPONDENT QUALIFICATIONS

The City will only consider proposals from Respondents that:

1. Can demonstrate a proven track record of successfully and reliably providing similar services to public and private entities.
2. Are in good standing with the City and the State of Mississippi.
3. Are not involved in any adverse claims against the City and are not delinquent in their financial obligations to the City.
4. Can demonstrate substantial compliance with this Request.

RESPONSIVENESS OF PROPOSALS

A. Responsiveness

The City shall only consider those Proposals that conform to the material requirement of the City's Request and that are submitted in the Proposal Format set forth below. A Proposal will be considered as conforming and responsive if it substantially addresses and promises to meet the requirements contained in this Request or any future reasonable requests made over the course of the selection process. The City may waive any non-conformance that is immaterial AND does not prejudice other Respondents.

B. Non-responsiveness

City will reject any Proposals that materially deviates from the request OR that due to any deviation from the Request prejudice other Respondents whose Proposals substantially conform to the Request.

C. Respondent Responsibility

The responsibility of Respondents shall be determined on the evaluation of the Respondent and the management team, separate and distinct from the proposal that is submitted.

D. Accuracy of Respondent's Proposal

The accuracy of the Respondent's Proposal shall be evaluated on the basis of the plan provided as part of the Proposal after adjustments that the Selection Committee believes in its business judgment should be made to reflect economic or other conditions. Adjustments to the Proposers' plan shall be made based on the basis of qualitative criteria developed by the Selection Committee and objective financial criteria to determine whether Proposals are financially feasible.

SELECTION

A. Selection Process: (Please also see RFP Timeline below)

1. Initial Selection Process. Respondents whose proposals are acceptable in form and substance may be selected to be included on a short list of potential awardees if, in the Selection Committee's business judgment, they meet the minimum qualifications.
2. Interviews. The City reserves the right to conduct interviews of Respondents included on the short list of potential awardees. The City will contact the designated Respondent's representative to schedule an interview date and time. Expenses Respondents incur to prepare for and attend the interview will be the responsibility of Respondent. Following interviews, a final selection will be made.
3. Negotiations of Contractual Terms. After the Selection Committee makes its final determination, the awardee and the City will negotiate and execute a final agreement prior to the commencement of the work under the Contract. Failure by any Respondent to timely respond or come to terms with the City will be cause for a rejection of the Proposal.

Timeline of Selection, Negotiation and Awards.

Event	To Be Completed By
RFP Issued and Advertised	12-27-16 & 01-03-17
Pre-Bid Site Visit – 28 th Street Playground	01-10-2017 @ 10:00 am
Inquiry Deadline	01-13-17 @ 4:00 pm
RFP due date and time	01-27-17 @ 4:00 pm
Interviews	TBD

RESPONDENT QUESTIONS

City shall answer any questions that Respondents may have prior to the Submission Deadline. Respondents should provide their email address and/or fax number to Connie Debenport, Procurement Manager, cdebenport@gulfport-ms.gov, so they receive any answers to questions asked by other Respondents. Questions concerning any aspect of this RFP must be submitted in writing by electronic mail to cdebenport@gulfport-ms.gov. All questions must be received by 4:00 pm local time on 01-13-2017 @ 4:00 pm local time.

It is each Respondent's responsibility to read the entire RFP, and to be fully acquainted with the scope of work outlined herein. The failure of the Respondent to do the foregoing does not relieve the Respondent from any obligation with respect to the bid proposal submitted. If any Respondent is in doubt as to the true meaning of any part of the specifications, the Respondent should submit a written request for an interpretation.

ADDITIONAL TERMS

1. Costs. Costs incurred developing bid proposals are to be entirely borne by the Respondents and will not be reimbursed under any circumstances. All supporting documentation and manuals submitted with this bid proposal will become the property of the City of Gulfport. All bid proposals and associated documents are public record.
2. Insurance.
 - a. The successful Respondent shall comply with the laws of the State of Mississippi relating to workers' compensation insurance coverage and shall carry and keep in force during the performance of this agreement, workers' compensation insurance for its employees. The successful Respondent shall provide proof of workers' compensation insurance to the City Risk Manager each year of the contract.
 - b. The Successful Respondent shall carry and keep in full force during the performance of this agreement comprehensive general liability insurance, including public liability insurance and property damage insurance, in the minimum amount one million dollars (\$1,000,000) per claim and three million dollars (\$3,000,000) annual aggregate, with the "City of Gulfport and its employees" named as an additional insured. Said Certificate shall include a Notice of Cancellation clause with notification being sent thirty (30) days before cancellation to: Mary Collins,

Office of Procurement, City of Gulfport, 1410 24th Avenue, Gulfport, MS 39501
Cancellation of insurance will constitute a default that, if not remedied within the thirty (30) day notification period, shall be cause for termination of the Agreement by the City of Gulfport. The successful Respondent shall furnish to the City a Certificate of Insurance certifying the type and minimum amounts of insurance. Successful Respondent agrees to maintain liability insurance at all times during the contract period.

- c. The successful Respondent shall require that its subcontractors purchase and maintain insurance in the amounts as required for the primary contractor as outlined above. The successful Respondent shall require each subcontractor to name "City of Gulfport and its employees" as additional insured.

3. Indemnification from General Liability.

The successful Respondent agrees to protect, defend, indemnify and hold harmless City of Gulfport and its elected officials, officers, employees and agents from and against any and all claims, suits, demands or actions arising out of or in connection with any negligent or intentional acts or omissions of successful Respondent and its employees, its officers, agents. The successful Respondent agrees to indemnify City of Gulfport and its elected officials, officers, employees and agents against any judgment (including attorneys' fees), award, or amount paid in settlement, applicable court costs and witness fees arising from such claim, suit, demand or action. In the event that successful Respondent fails to defend City of Gulfport and its elected officials, officers, employees and agents as set forth in this paragraph, such parties shall defend themselves and successful Respondent shall pay all costs for such defense including, but not limited to, judgments, awards, amounts paid in settlement, applicable court costs, witness fees and attorneys' fees. The respective rights and obligation of the parties under this paragraph shall survive the expiration or termination of this Agreement for any reason.

4. Occupational License Required. The successful Respondent shall obtain and maintain during the life of the contract, an occupational license to do business from the City prior to formal award of the contract.

PUBLIC INFORMATION NOTICE

All proposals submitted to the City will be kept in confidence by the Selection Committee and shall be used solely for the purpose of evaluating the proposal for a possible award. The City retains the right to provide copies provided by Respondents to its staff, legal, technical and financial advisors and representatives. Respondent should take care not to provide any confidential information, trade secrets or other intellectual property, that they do not want City staff to receive.

Please note that: All information submitted for review may be subject to the State of Mississippi Open Records Act and may be made available upon request by the public. Respondents should identify any confidential, proprietary information or trade secrets and provide justification why such material should not be disclosed.

RIGHTS OF CITY OF GULFPORT IN REQUEST FOR PROPOSAL PROCESS

In addition to all other rights of the CITY OF GULFPORT under Mississippi law, the City specifically reserves the following:

- a) the right to rank firms and negotiate with the most qualified firm.
- b) the right to select the proposal that it believes will serve the best interest of City of Gulfport.
- c) the right to reject any or all responses, or parts thereof, to disqualify any and all responses, and/or determine any response to be non-responsive.
- d) the right to cancel the entire Request for Proposal.
- e) the right to remedy or waive technical or immaterial errors in the Request for Proposal or in proposals submitted.
- f) the right to request any necessary clarifications or proposal data without changing the terms of the proposal.
- g) the right to require the Proposer to perform the services required on the basis of the original proposals without negotiation.

WITHDRAWAL OF PROPOSAL:

A proposal may be withdrawn prior to the time set for the proposal submittal, based on a written request from an authorized representative of the firm; however, a proposal may not be withdrawn after the time set for the proposal submittal for a period of time as specified on page one (1) of this RFP.

LATE PROPOSAL OR MODIFICATIONS

Proposals and modifications received after the time set for the proposal submittal will not be considered; however, modifications in writing received prior to the time set for the proposal submittal will be accepted. Late proposals will not be accepted and shall be rejected. The time clock stamp located in City of Gulfport Office of Procurement shall be the official time stamp.

PROPOSALS FROM RELATED PARTIES / MULTIPLE PROPOSALS RECEIVED FROM ONE VENDOR

Where two (2) or more related parties each submit a proposal or multiple proposals are received from one (1) vendor, for any contract, such proposals shall be judged non-responsive. Related parties mean proposers or the principles thereof, which have a direct or indirect ownership interest in another proposer for the same contract or in which a parent company or the principles thereof of one (1) proposer have a direct or indirect ownership interest in another bidder or proposer for the same contract.

JOINT VENTURES

Joint Venture Firms must provide an affidavit attesting to the formulation of a joint venture and provide either proof of incorporation as a joint venture or a copy of the formal joint venture Agreement between all joint venture parties, indicating their respective roles, responsibilities and levels of participation for the project.

PROVISION FOR OTHER AGENCIES

Unless otherwise stipulated by the proposer, the proposer agrees to make available to all Government agencies, departments, and municipalities the proposal prices submitted in accordance with said proposal terms and conditions therein, should any said governmental entity desire to buy under this proposal. Eligible Users shall mean all state of Mississippi agencies, the legislative and judicial branches, political subdivisions (counties, local district school boards, community colleges, municipalities, special districts, or other public agencies or authorities), which may desire to purchase under the terms and conditions of the contract.

COLLUSION

The proposer, by signing this proposal, agrees to the following: "Proposer certifies that its proposal is made without previous understanding, agreement, or connection with any person, firm or corporation making a proposal for the same item(s) and is in all respects fair, without outside control, collusion, fraud, or otherwise illegal action".

ADA REQUIREMENT FOR PUBLIC NOTICES

Persons with disabilities requiring reasonable accommodation to participate in any proceeding or event related to this RFP, should call 228-868-5705 X6550 not later than seven days prior to the proceeding or event.

LOBBYING

Lobbying shall be prohibited on all City competitive selection processes, and contract awards pursuant to this division, including but not limited to requests for proposals, requests for quotations, requests for qualifications, bids or the award of purchasing contracts of any type. The purpose of this prohibition is to protect the integrity of the procurement process by shielding it from undue influences prior to the contract award or the competitive selection process is otherwise concluded. However, nothing herein shall prohibit a prospective bidder/proposer/protestor from contacting the procurement office to address situations such as clarification and/or questions related to the procurement process.

Lobbying of evaluation committee members, City government employees, or elected/appointed officials, or advisory board members regarding request for proposals, requests for quotations, requests for qualifications, bids, or purchasing contracts, by the bidder/proposer any member of the bidder's/proposer's staff, any agent or representative of the bidder/proposer, or any person employed by any legal entity affiliated with or representing a bidder/proposer/protestor, is strictly prohibited until either an award is final or the competitive selection process is otherwise concluded. Any lobbying activities in violation of this section or on behalf of a bidder/proposer shall result in the disqualification or rejection of the proposal, quotation, statement of qualification, bid or contract.

For purposes of this provision, lobbying shall mean influencing or attempting to influence action or non-action, and/or attempting to obtain the goodwill of persons specified herein relating to the selection, ranking, or contract award in connection with any request for proposal, request for quotation, requests for qualification, bid or purchasing contract through direct or indirect oral or written communication. The final award of a purchasing contract shall be the effective date of the purchasing contract.

Any evaluation committee member, City government employee or elected/appointed official, or advisory board member who has been lobbied shall immediately report the lobbying activity to the Office of Procurement

Anti-Bribery Affidavit

I HEREBY CERTIFY that:

I am the _____ (Title) and duly authorized representative of the firm of

Whose address is _____,

and that I possess the legal authority to make this affidavit on behalf of myself and the firm for which I am acting.

Except as described in Paragraph (3) below, neither I, nor to the best of my knowledge, the above firm, nor any of its officers, directors, partners, employees, or agents directly involved in obtaining contracts with the City of any county, bi-county agency, or subdivision of the state have been convicted of, or have pleaded nolo contendere to a charge of, or have during the course of an official investigation or other proceeding admitted in writing or under oath acts or omissions committed after July 1, 1977 which constitute bribery, attempted bribery, or conspiracy to bribe under the laws of any state or federal government.

Except as described in Paragraph (4) below, neither I, nor to the best of my knowledge, the above firm, nor any of its officers, directors, partners, employees, or agents has made payment to or provided loans, services, gifts, food or entertainment to any City official or employee with the intent to influence that person in the performance of his official duties. I further acknowledge and understand that it is unlawful to make payment or to provide loans, services, gifts, food or entertainment to any City official or employee with the intent to influence that person in the performance of his official duties and that violation of this provision is a misdemeanor punishable by a fine of not more than four hundred dollars (\$400.00), or imprisonment for not more than ninety (90) days, or both.

State "none" or, as appropriate, list any conviction, plea, or admission described in Paragraphs (2) and (3) above, with the date, court, official, or administrative body; and the sentence or disposition (if any):

I acknowledge that this affidavit is to be furnished to the requesting agency.

I acknowledge that, if the representations set forth in this affidavit are not true and correct, the City may terminate any contract awarded and take any other appropriate action. I further acknowledge that I am executing this affidavit in compliance with Section 160 of Article 78A of the Annotated Code of Gulfport, which provides that certain persons who have been convicted of, or have admitted to, bribery, attempted bribery, or conspiracy to bribe may be disqualified, either by operation of law or after a hearing, from entering into contracts with the state or any of its agencies or subdivisions.

I do solemnly declare and affirm under the penalties of perjury that the contents of this affidavit are true and correct.

Signature

Date

AFFIDAVIT

The undersigned swears that the foregoing statements are true and correct. Any material misrepresentation will be grounds for terminating any contract which may be awarded and for initiating action under Federal or State laws concerning false statements.

Signature: _____

Name: _____

Title: _____

Date: _____

State of Mississippi County

of Harrison

On this the ____ day of _____, 2016, before me appeared _____, to me

Personally known, who, being duly sworn, did execute the foregoing affidavit, and did state that

he or she was properly authorized by _____
(Name of firm)

to execute the affidavit and did so as his or her free act and deed.

Notary Public

My Commission Expires:

RESPONSE SHEET

Please indicate if your proposal is in compliance, by placing a checkmark in the yes or no column as applicable. If there is an exception to the specification please provide an explanation as an attachment to this page. Failure to answer all questions, fill in all 'blanks and/or complete the package in its entirety may cause the proposal to be deemed "non-responsive".	YES	NO
Play Structures to meet all CPSC and ASTM F1487-95 guidelines		
All pieces of equipment must comply with the accessibility guidelines under the American with Disabilities Act, including guidelines found in the July Final Report of the Regulatory Committee on Accessibility Guidelines for Play facilities.		
Equipment layout with top-view drawing (1"=10' scale) showing equipment with established use zone.		
Complete three-dimensional drawings or photos of equipment.		
All support posts to be in compliance with specifications and galvanized steel tubing.		
All play equipment shall have a maximum fall height on greater than eight (8) feet.		
All bolts, nuts, screws, washers, and other hardware used for assembly of equipment must be corrosion resistant 18-8 stainless steel.		
If special tools are required for repair of play equipment, three (3) sets of tools must be provided.		
Complete installation instructions and maintenance kits shall be provided for all play equipment.		
Warranty information including dollar amount of product liability.		
Estimated Date for Project Completion or number of days to complete project		

REQUEST FOR PROPOSAL ATTACHMENTS

Attachment "A"	Special Contract Provisions for Federally Assisted Construction Contracts • Special Federal Regulations • Section 3 Regulations and Required Documents (must be completed and returned with Proposal) • Davis-Bacon Wage Regulations and Wage Rates
Attachment "B"	Site Maps
Attachment "C"	Sample pictures of various designs (Please note these are not required components or specific designs and references to a specific manufacturer or company and only used for illustration).

Company/Firm Name	
Authorized Representative (Print)	
Authorized Representative (Sign)	
Address	
Phone Number	
Facsimile Number	
Email	
Website (if available)	



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Kris Riemann, Director
Engineering

Date: 02/09/2017

Subject: Resolution - awarding contract to Jay Bearden Construction, Inc., for the Courthouse Road Improvements Project, from U.S. Hwy 90 to Pass Road and authorizing the Mayor to execute the same.

Recommendation:

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the ____ day of _____, 2017, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE AWARD TO JAY BEARDEN CONSTRUCTION, INC., FOR COURTHOUSE ROAD IMPROVEMENTS FROM US 90 TO PASS ROAD, TO APPROVE CONTRACT BETWEEN THE CITY OF GULFPORT AND JAY BEARDEN CONSTRUCTION, INC., FOR SAID WORK, 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 certain improvements along Courthouse Road from Pass Road to Highway 90, install raised medians from Perry Street south to Highway 90 with 4 lanes (2 lanes in each direction), add a continuous 10 foot wide multi-use path for both walkers and bicyclists on the east side, add landscaping, add streetlights, and add a pedestrian crossing signal at 33rd Street for Gulfport High School Students; and

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

WHEREAS, a selection committee was convened and the bids were evaluated and reviewed and the firm with the lowest and best bid (\$4,979,249.45) was determined to be Jay Bearden Construction, Inc., of Richland, Mississippi; and

WHEREAS, the Council finds that it is in the best interest of the City to award the contract for construction of the aforementioned project to Jay Bearden Construction, Inc., and to award a contract/agreement with Jay Bearden Construction, Inc., concerning the same (see Exhibit "A" attached hereto), contingent on approval from Mississippi Department of Transportation.

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

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

Section 2. That the bid of Jay Bearden Construction, Inc., be and the same is hereby accepted as the lowest and best bid, that the award to Jay Bearden Construction, Inc. is contingent on approval from the Mississippi Department of Transportation, and that the contract/agreement 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 _____, 2017.

(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 _____, 2017.

APPROVED:

MAYOR

Memorandum – City of Gulfport

Purchasing Department

To: The Honorable Mayor and City Council
From: Connie Debenport, Purchasing Manager
Date: February 10, 2017
Re: Courthouse Road Improvements from US 90 to Pass Road
Federal Aid Project #STP-9372-00(009)LPA/106903-701000
Bids Received 02/01/2017 @ 10:00 AM
Recommendation to Award

On February 1, 2017, the City of Gulfport received five (5) bids for the above referenced project. See attached letters from Kris Riemann, P.E and Janis Dinardo, P.E. with Neel-Schaffer recommending award to the lowest and best bidder Jay Bearden for a total bid amount of \$4,979,249.45 – contract time is 211 working days.

It is my recommendation to accept the lowest and best bid as submitted by Jay Bearden and make award contingent on MDOT authorization.

Thank you for your consideration.

February 7, 2017

Mr. Kris Riemann, P.E.
Director of Engineering
City of Gulfport
4050 Hewes Avenue
Gulfport, MS 39507

Re: Courthouse Road from US 90 to Pass Road
Federal Aid Project No. STP-9372-00(009)LPA/106903-701000
City of Gulfport, Harrison County, Mississippi
Bid Results

Dear Mr. Riemann:

As you are aware, construction bids were taken on February 1, 2017 at 10:00 AM for the above referenced project. The certified bid tabulation is attached for your use and information.

Based on the results of the bid tabulation, Jay Bearden Construction, Inc. was the lowest responsive bidder for the project. Their bid was 9.2% below the Engineer's Estimate for the project. The engineers estimate is included with the bid tabulation. There were math errors in the bid proposal in which the Lane Construction Co, Inc. submitted resulting in a corrected bid amount of \$5,456,546.64 and one math error in the bid proposal from Gulf Equipment Corp. Inc. resulting in a corrected bid amount of \$5,583,890.84. This did not change the ranking of the bidders.

Therefore, we recommend that the City accept the low bid submitted by Jay Bearden Construction, Inc. in the amount of \$4,979,249.45, and award be made upon receipt of authorization from the MDOT. Please feel free to contact me if you have any questions or concerns related to the bid results.

Sincerely,



Janis Dinardo, P.E.
Project Engineer
Neel-Schaffer, Inc.

Attachments

Memorandum – City of Gulfport

To: Connie Debenport, Purchasing

CC: Mayor Billy Hewes Linda Elias, Finance
Dr. John Kelly, CAO Wayne Miller, P.E., Public Works

From: Kris Riemann, P.E. *RKR*

Date: 2/9/17

Re: Recommendation to Award Contract

- Courthouse Road From US 90 to Pass Road
- Federal Aid Project STP-9372-00(009)LPA/106903-701000

On February 1, 2017, bids were received for the above referenced project. Five (5) bids were received. Attached is a copy of the bid tabulation. The lowest responsive bid received was from Jay Bearden Construction, Inc. of Richland, MS in the amount of \$4,979,249.45. The contract time is 211 working days.

This project is designed to pave Courthouse Road from Pass Road to Highway 90, install raised medians from Perry Street south to Highway 90 with 4 lanes (2 lanes in each direction), add a continuous 10 foot wide multi-use path for both walkers and bicyclists on the east side, add landscaping, add streetlights, add a pedestrian crossing signal at 33rd Street for Gulfport High School Students. The City's share will be 20% of the total project cost which includes the CE&I contract or \$1,145,011.69. The City has been granted \$237,206.31 in special match credit. Therefore, this leaves \$ 907,805.38 of which \$670,883.00 is budgeted in the 2012 Paving Bond Issue. This leaves \$236,922.38 to be handled by a Budget Amendment from Wayne Miller on this same agenda. The remaining 80% will be paid by Federal Highway Administration/ Mississippi Department of Transportation funds through Gulfport Regional Planning Commission.

Therefore, I recommend approval of the contract to Jay Bearden Construction, Inc. contingent on the approval of the Mississippi Department of Transportation. Please place this item on the February 21, 2017 Council Agenda.

Attachments: 1. Janis Dinardo Letter dated 2/7/2017
 2. Bid Tabulation
 3. Contract

Memorandum – City of Gulfport

To: Connie Debenport
CC: Mayor Billy Hewes
Dr. John Kelly, CAO
Wayne Miller, P.E., Public Works
From: Kris Riemann, P.E. 
Date: 2/9/17
Re: Request Approval of One-Year Extension Option
-Trenchless Pipe Inspection, Cleaning, & Repair Unit Price Project

Attached is a letter from Gulf Coast Underground, LLC. (GCU) requesting a one-year extension at the same unit prices per the contract approved November 17, 2015.

We have used this type of unit price project successfully in the past. This contracting arrangement allows the City a method to perform pipe repairs of sewer and storm drainage systems without open excavation. This process will line existing pipes and create a new pipe inside of the old pipe.

No funding is required at this time. This project will be used on an as-needed basis to assist the Department of Public Works with repairs to the drainage and sewer systems. For each project, a scope of work will be determined, funding will be established, and a work authorization will be issued based on the unit prices. It will provide the Departments of Public Works and Engineering with another option for completing needed repairs in a timely and convenient manner.

Therefore, I recommend the contract extension. Please place this item on the February 21, 2017 Council Agenda.

Attachments: 1. Kevin Mullen, P.E. Letter dated 2/10/2017
2. Spencer Tuell, P.E. Letter dated 2/2/2017



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

CONSULTING ENGINEERS

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

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

3103 Pascagoula Street
Pascagoula, MS 39567
228-436-7612

www.bmaengineers.com

February 10, 2017

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

**RE: Trenchless Pipe Inspection, Cleaning & Repair Unit Price Contract
Gulfport, Mississippi**

Dear Mr. Riemann:

Please find attached an extension letter from Gulf Coast Underground for the referenced project. We recommend extending their contract at the current unit prices.

Please contact me at (228) 864-7612 with any comments or questions.

Sincerely,

Kevin Mullen, P.E.
Project Engineer

Attachment





3158 Old Shell Road
Mobile, Alabama 36607
251-472-6684
866-720-9834 (Fax)
stuell@gulfcoastunderground.com

February 2, 2017

Mr. Kevin Mullen, PE
Brown, Mitchell & Alexander, Inc.

Sent via Email: Kevin Mullen kevin@bmaengineers.com
Janette Shaw janette@bmaengineers.com

Re.: Gulfport, MS – Trenchless Pipe Inspection, Cleaning & Repair Unit Price Contract

Dear Mr. Mullen:

Gulf Coast Underground would like to thank you for the opportunity to extend our existing annual contract, referenced above, for another fiscal year. It is our understanding that this will extend the contract through November 2017. Please allow this letter to serve as formal approval to extend the contract at the current unit pricing.

Again, thank you for the opportunity to work with you and your client.

Sincerely,

A handwritten signature in black ink, appearing to read "STuell", is written over a horizontal line.

Spencer Tuell, P.E.

President

Courthouse Road From US 90 to Pass Road Federal Aid Project No. STP-0372-00(009)LPA/10803-701000				Engineer's Estimate		Jay Bearden Construction, Inc. P.O. Box 180428 Richland, MS 39218		Necaise Bros. Const. Co., Inc. 21040 Coastal Parkway Gulfport, MS 39503	
Pay Item	Item Description	Unit	Quantity	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
*****EARTHWORK ITEMS*****									
201-A001	Clearing and Grubbing	LS	1	\$ 20,000.00	\$ 20,000.00	\$ 30,000.00	\$ 30,000.00	\$ 34,034.07	\$ 34,034.07
202-A001	Removal of Obstructions	LS	1	\$ 35,000.00	\$ 35,000.00	\$ 10,000.00	\$ 10,000.00	\$ 5,684.13	\$ 5,684.13
202-B038	Removal of Curb, All Types	LF	15,000	\$ 8.00	\$ 120,000.00	\$ 4.00	\$ 60,000.00	\$ 7.09	\$ 106,350.00
202-B064	Removal of Pipe, 8" And Above	LF	2,000	\$ 12.00	\$ 24,000.00	\$ 8.00	\$ 16,000.00	\$ 5.88	\$ 11,380.00
202-B078	Removal of Pavement, All Types and Depths	SY	1,505	\$ 8.00	\$ 9,030.00	\$ 8.00	\$ 12,040.00	\$ 2.84	\$ 4,274.20
202-B098	Removal of Inlet and Junction Box, All Types & Sizes	EACH	30	\$ 700.00	\$ 21,000.00	\$ 500.00	\$ 15,000.00	\$ 227.37	\$ 8,821.10
203-A003	Unclassified Excavation, FM, AH	CY	2,575	\$ 5.00	\$ 12,875.00	\$ 6.00	\$ 15,450.00	\$ 14.39	\$ 37,054.25
203-EX007	Borrow Excavation, AH, FME, Class B4	CY	2,575	\$ 12.00	\$ 30,900.00	\$ 17.00	\$ 43,775.00	\$ 17.79	\$ 45,809.25
203-G003	Excess Excavation, FM, AH	CY	2,785	\$ 7.00	\$ 19,495.00	\$ 8.00	\$ 16,710.00	\$ 7.84	\$ 21,834.40
208-B001	Select Material for Undercuts, Contractor Furnished, FM	CY	2,000	\$ 50.00	\$ 100,000.00	\$ 17.00	\$ 34,000.00	\$ 17.05	\$ 34,100.00
209-A004	Geotextile Fabric, Type V, Non Woven	SY	12,570	\$ 3.00	\$ 37,710.00	\$ 2.00	\$ 25,140.00	\$ 1.97	\$ 24,762.90
907-210-B001	Solid Sodding, Centipede	SY	6,000	\$ 5.00	\$ 30,000.00	\$ 8.00	\$ 48,000.00	\$ 4.55	\$ 27,300.00
907-227-A001	Hydroseeding	ACRE	2.00	\$ 1,000.00	\$ 2,000.00	\$ 3,500.00	\$ 7,000.00	\$ 3,978.90	\$ 7,957.80
234-A001	Temporary Silt Fence	LF	13,900	\$ 3.00	\$ 39,000.00	\$ 3.50	\$ 45,500.00	\$ 2.24	\$ 29,120.00
907-237-A002	Wattles, 12"	LF	1,750	\$ 5.00	\$ 8,750.00	\$ 7.15	\$ 12,512.50	\$ 3.47	\$ 6,072.50
907-237-A003	Wattles, 20"	LF	750	\$ 8.50	\$ 6,375.00	\$ 8.35	\$ 7,012.50	\$ 3.33	\$ 2,497.50
*****WATER ITEMS*****									
907-265-A001	8" PVC Pipe, C-900	LF	160	\$ 20.00	\$ 3,200.00	\$ 19.78	\$ 3,161.60	\$ 27.58	\$ 4,412.80
907-265-A002	8" PVC Pipe, C-900	LF	47	\$ 15.37	\$ 722.39	\$ 31.44	\$ 1,477.68	\$ 36.38	\$ 1,709.88
907-265-C002	Ductile Iron Fittings	LBS	135	\$ 4.88	\$ 658.80	\$ 9.30	\$ 1,255.50	\$ 14.78	\$ 1,995.30
907-265-D011	8" Gate Valve	EACH	1	\$ 1,023.03	\$ 1,023.03	\$ 2,160.00	\$ 2,160.00	\$ 1,136.83	\$ 1,136.83
907-265-C002	10"x10" Tapping Sleeve & 10" Valve	EACH	1	\$ 4,494.90	\$ 4,494.90	\$ 6,000.00	\$ 6,000.00	\$ 6,252.55	\$ 6,252.55
907-265-J006	Relocate Fire Hydrant	EACH	11	\$ 2,200.00	\$ 24,200.00	\$ 786.00	\$ 8,646.00	\$ 1,023.14	\$ 11,254.54
907-265-L003	2" Diameter Water Service	LF	225	\$ 18.00	\$ 3,800.00	\$ 8.78	\$ 1,971.00	\$ 12.68	\$ 2,853.00
907-265-PP001	Relocation of Water Meter, Per Plans	EACH	32	\$ 200.00	\$ 6,400.00	\$ 486.80	\$ 14,837.60	\$ 625.26	\$ 20,008.32
907-282-B009	4" PVC Pipe, Schedule 40	LF	2,020	\$ 14.00	\$ 28,280.00	\$ 11.40	\$ 23,028.00	\$ 7.96	\$ 16,079.20
*****SUB BASE & BASE ITEMS*****									
907-304-G001	Size 825B Crushed Stone Base, AEA	CY	2,095	\$ 70.00	\$ 146,650.00			\$ 74.52	\$ 156,119.40
OR									
907-304-G003	3/4" and Down Crushed Stone Base, AEA	CY	2,095		\$ -		\$ -		\$ -
OR									
907-304-G002	Size 610 Crushed Stone Base, AEA	CY	2,095		\$ -	\$ 90.00	\$ 188,550.00		\$ -
310-B002	Size II Stabilizer Aggregate, Coarse	CY	900	\$ 50.00	\$ 45,000.00	\$ 80.00	\$ 72,000.00	\$ 58.46	\$ 50,814.00
*****ALTERNATE ASPHALT ITEMS*****									
907-403-A022	9.5-mm, MT, Asphalt Pavement	TON	3,000	\$ 90.00	\$ 270,000.00	\$ 94.20	\$ 282,600.00	\$ 89.24	\$ 267,720.00
907-403-A023	12.5-mm, MT, Asphalt Pavement	TON	310	\$ 85.00	\$ 26,350.00	\$ 114.00	\$ 35,340.00	\$ 108.00	\$ 33,480.00
907-403-A024	19-mm, MT, Asphalt Pavement	TON	910	\$ 82.00	\$ 74,620.00	\$ 114.00	\$ 103,740.00	\$ 108.00	\$ 98,280.00
907-403-B017	12.5-mm, MT, Asphalt Pavement, Leveling	TON	1,008	\$ 95.00	\$ 95,760.00	\$ 94.20	\$ 94,953.60	\$ 89.24	\$ 89,953.92
*****BITUMINOUS PAVING ITEMS*****									
907-406-A001	Cold Milling of Bituminous Pavement, All Depths	SY	51,300	\$ 2.50	\$ 128,250.00	\$ 1.80	\$ 92,340.00	\$ 1.71	\$ 87,723.00
907-407-A001	Asphalt for Tack Coat	GAL	10,800	\$ 3.00	\$ 32,400.00	\$ 3.48	\$ 37,584.00	\$ 3.30	\$ 35,640.00
*****DRAINAGE ITEMS*****									
907-601-B003	Class "B" Structural Concrete, Minor Structures	CY	214	\$ 800.00	\$ 171,200.00	\$ 1,400.00	\$ 299,600.00	\$ 1,097.04	\$ 234,766.56
802-A001	Reinforcing Steel	LB	32,758	\$ 1.00	\$ 32,758.00	\$ 1.50	\$ 49,134.00	\$ 1.42	\$ 46,513.52
603-CA088	18" Reinforced Concrete Pipe, Class III, Rubber Type Gaskets	LF	1,183	\$ 35.00	\$ 40,705.00	\$ 38.35	\$ 44,801.05	\$ 39.20	\$ 45,589.60
603-CA089	24" Reinforced Concrete Pipe, Class III, Rubber Type Gaskets	LF	870	\$ 47.00	\$ 40,890.00	\$ 57.25	\$ 49,807.50	\$ 58.04	\$ 50,494.80
603-CA090	30" Reinforced Concrete Pipe, Class III, Rubber Type Gaskets	LF	504	\$ 60.00	\$ 30,240.00	\$ 83.21	\$ 41,937.84	\$ 72.19	\$ 36,383.76
603-CA091	36" Reinforced Concrete Pipe, Class III, Rubber Type Gaskets	LF	61	\$ 75.00	\$ 4,575.00	\$ 130.82	\$ 7,987.82	\$ 97.48	\$ 5,948.28
603-CA129	15" Reinforced Concrete Pipe, Class III, Rubber Type Gaskets	LF	688	\$ 25.00	\$ 17,150.00	\$ 30.02	\$ 20,593.72	\$ 30.81	\$ 21,135.68
603-CB001	18" Reinforced Concrete End Section	EA	1	\$ 780.00	\$ 780.00	\$ 857.28	\$ 857.28	\$ 809.46	\$ 809.46
603-CE039	22" x 13" Concrete Arch Pipe, Class A III, Flexible Plastic Gaskets	LF	290	\$ 56.00	\$ 16,240.00	\$ 59.23	\$ 17,176.70	\$ 41.94	\$ 12,162.60
603-CE041	26" x 18" Concrete Arch Pipe, Class A III, Flexible Plastic Gaskets	LF	193	\$ 60.00	\$ 11,580.00	\$ 78.21	\$ 15,084.53	\$ 54.07	\$ 10,435.51
603-CE042	44" x 27" Concrete Arch Pipe, Class A III, Flexible Plastic Gaskets	LF	88	\$ 100.00	\$ 8,600.00	\$ 131.54	\$ 8,881.84	\$ 118.15	\$ 7,797.90
603-CE045	36" x 23" Concrete Arch Pipe, Class A III, Flexible Plastic Gaskets	LF	104	\$ 75.00	\$ 7,800.00	\$ 95.40	\$ 9,921.60	\$ 94.83	\$ 9,862.32
603-CE049	18" x 11" Concrete Arch Pipe, Class A III	LF	82	\$ 50.00	\$ 4,100.00	\$ 58.14	\$ 4,803.48	\$ 35.98	\$ 2,948.72
603-CF010	18" x 11" Concrete Arch Pipe End Section	EA	1	\$ 900.00	\$ 900.00	\$ 978.00	\$ 978.00	\$ 882.09	\$ 882.09
603-PA004	6' x 5' Precast Concrete Box Culvert	LF	4	\$ 500.00	\$ 2,000.00	\$ 1,106.27	\$ 4,425.08	\$ 3,436.22	\$ 13,744.88
603-PB004	8' x 5' Precast Concrete Box Culvert End Section	EA	1	\$ 4,000.00	\$ 4,000.00	\$ 7,290.00	\$ 7,290.00	\$ 14,142.75	\$ 14,142.75
603-SB004	24" Branch Connections, Stub into Box Culvert	EA	2	\$ 950.00	\$ 1,900.00	\$ 720.00	\$ 1,440.00	\$ 765.78	\$ 1,591.56
604-A001	Castings	LB	4,709	\$ 4.00	\$ 18,836.00	\$ 2.88	\$ 13,561.92	\$ 1.98	\$ 9,323.82
604-B001	Gratings	LB	41,890	\$ 4.00	\$ 168,760.00	\$ 2.84	\$ 110,061.60	\$ 1.98	\$ 82,546.20
*****INCIDENTAL CONSTRUCTION ITEMS*****									
608-A001	Concrete Sidewalk, Without Reinforcement	SY	6,545	\$ 50.00	\$ 327,250.00	\$ 42.00	\$ 274,990.00	\$ 47.48	\$ 310,758.00
608-B001	Concrete Curb, Header	LF	855	\$ 23.00	\$ 19,665.00	\$ 14.50	\$ 9,497.50	\$ 18.11	\$ 11,862.05
608-B003	Concrete Curb, Special Design	LF	220	\$ 31.00	\$ 6,820.00	\$ 20.00	\$ 4,400.00	\$ 21.23	\$ 4,670.60
609-D001	Combination Concrete Curb and Gutter Type 1	LF	14,776	\$ 33.00	\$ 487,608.00	\$ 14.50	\$ 214,252.00	\$ 22.09	\$ 328,401.84
907-611-B001	Brick Pavers	SF	2,853	\$ 37.00	\$ 105,561.00	\$ 21.00	\$ 59,913.00	\$ 19.33	\$ 55,148.49
907-611-E001	Concrete Band	LF	585	\$ 40.00	\$ 23,400.00	\$ 20.00	\$ 11,700.00	\$ 19.33	\$ 11,308.05
613-A001	Adjustment of Castings, Gratings, and Utility Appurtenances	LS	1	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 9,094.61	\$ 9,094.61
614-A002	Concrete Driveway, Without Reinforcement, 6-inch Thickness	SY	849	\$ 58.00	\$ 37,642.00	\$ 65.00	\$ 42,185.00	\$ 55.70	\$ 38,149.30
907-618-A001	Maintenance of Traffic	LS	1	\$ 230,000.00	\$ 230,000.00	\$ 175,000.00	\$ 175,000.00	\$ 345,045.97	\$ 345,045.97
907-618-B001	Additional Construction Signs	SF	1	\$ 10.00	\$ 10.00	\$ 10.00	\$ 10.00	\$ 10.00	\$ 10.00
620-A001	Mobilization	LS	1	\$ 340,000.00	\$ 340,000.00	\$ 110,000.00	\$ 110,000.00	\$ 283,637.99	\$ 283,637.99
907-631-B001	Flowable Fill, Non-Excavable	CY	50	\$ 200.00	\$ 10,000.00	\$ 250.00	\$ 12,500.00	\$ 486.10	\$ 23,305.00
907-699-A002	Roadway Construction Stakes	LS	1	\$ 20,000.00	\$ 20,000.00	\$ 25,000.00	\$ 25,000.00	\$ 34,104.81	\$ 34,104.81
809-A003	Retaining Wall System	SF	36	\$ 75.00	\$ 2,700.00	\$ 40.00	\$ 1,440.00	\$ 39.70	\$ 1,432.44
809-A005	Modular Block Retaining Wall System	SF	500	\$ 60.00	\$ 30,000.00	\$ 40.00	\$ 20,000.00	\$ 102.31	\$ 51,155.00
907-809-A001	Railway Highway Provision	LS	1	\$ 20,000.00	\$ 20,000.00	\$ 15,000.00	\$ 15,000.00	\$ 22,736.54	\$ 22,736.54

Courthouse Road From US 90 to Pass Road Federal Aid Project No. STP-9372-00(009)LP/106903-701000				Engineer's Estimate		Jay Bearden Construction, Inc. P.O. Box 180428 Richland, MS 39218		Necaise Bros. Const. Co., Inc. 21040 Coastal Parkway Gulfport, MS 39503	
Pay Item	Item Description	Unit	Quantity	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
*****PAVEMENT MARKING ITEMS*****									
907-626-A004	6" Thermoplastic Traffic Stripe, Skip White	LF	9,849	\$ 0.75	\$ 7,386.75	\$ 0.80	\$ 5,900.40	\$ 0.85	\$ 8,371.65
907-626-C008	6" Thermoplastic Edge Stripe, Continuous White	LF	10,011	\$ 0.75	\$ 7,508.25	\$ 0.90	\$ 9,009.90	\$ 1.14	\$ 11,412.54
907-626-G004	Thermoplastic Detail Stripe, White	LF	7,538	\$ 1.00	\$ 7,538.00	\$ 1.20	\$ 9,045.60	\$ 1.71	\$ 12,889.98
907-626-G005	Thermoplastic Detail Stripe, Yellow	LF	16,573	\$ 1.00	\$ 16,573.00	\$ 1.20	\$ 19,887.60	\$ 1.65	\$ 27,345.45
907-626-H004	Thermoplastic Legend, White	LF	2,357	\$ 2.50	\$ 5,892.50	\$ 1.80	\$ 4,242.60	\$ 2.84	\$ 6,693.88
907-626-H005	Thermoplastic Legend, White	SF	1,784	\$ 5.25	\$ 9,366.00	\$ 7.20	\$ 12,844.80	\$ 6.82	\$ 12,166.88
627-K001	Red-Clair Reflective High Performance Raised Markers	EA	324	\$ 5.50	\$ 1,782.00	\$ 7.20	\$ 2,332.80	\$ 7.06	\$ 2,579.04
627-L001	Two-Way Yellow Reflective High Performance Raised Markers	EA	621	\$ 5.50	\$ 3,415.50	\$ 7.20	\$ 4,471.20	\$ 7.06	\$ 4,943.16
630-A001	Standard Roadside Signs, Sheet Aluminum, 0.080" Thickness	SF	306	\$ 20.00	\$ 6,120.00	\$ 42.00	\$ 12,852.00	\$ 32.07	\$ 10,088.82
907-630-C004	Steel U-Section Posts, 3.0 to 3.5 lb/ft	LF	225	\$ 10.00	\$ 2,250.00	\$ 8.40	\$ 1,890.00	\$ 17.05	\$ 3,836.25
*****TRAFFIC SIGNAL ITEMS*****									
907-639-A002	Traffic Signal Equipment Pole, Type II, 17' Shaft, 50' Arm	EA	1	\$ 13,120.00	\$ 13,120.00	\$ 8,925.58	\$ 8,925.58	\$ 8,672.50	\$ 8,672.50
907-639-A007	Traffic Signal Equipment Pole, Type II, 17' Shaft, 40' Arm	EA	1	\$ 7,278.00	\$ 7,278.00	\$ 8,028.19	\$ 8,028.19	\$ 7,800.57	\$ 7,800.57
907-639-A011	Traffic Signal Equipment Pole, Type II, 17' Shaft, 35' Arm	EA	1	\$ 7,342.00	\$ 7,342.00	\$ 5,750.20	\$ 5,750.20	\$ 5,587.16	\$ 5,587.16
907-639-A012	Traffic Signal Equipment Pole, Type II, 17' Shaft, 45' Arm	EA	1	\$ 9,244.00	\$ 9,244.00	\$ 8,442.37	\$ 8,442.37	\$ 8,203.00	\$ 8,203.00
907-639-A015	Traffic Signal Equipment Pole, Type IV, 30' Shaft, 50' Arm	EA	1	\$ 13,164.00	\$ 13,164.00	\$ 9,878.01	\$ 9,878.01	\$ 9,403.90	\$ 9,403.90
907-639-A021	Traffic Signal Equipment Pole, Type IV, 30' Shaft, 40' Arm	EA	3	\$ 13,960.00	\$ 41,880.00	\$ 9,897.00	\$ 29,691.00	\$ 8,712.76	\$ 26,138.28
907-639-A028	Traffic Signal Equipment Pole, Type IV, 30' Shaft, 30' Arm	EA	1	\$ 15,530.00	\$ 15,530.00	\$ 8,281.02	\$ 8,281.02	\$ 6,083.50	\$ 6,083.50
907-639-A029	Traffic Signal Equipment Pole, Type IV, 30' Shaft, 45' Arm	EA	1	\$ 13,425.00	\$ 13,425.00	\$ 9,263.83	\$ 9,263.83	\$ 9,001.16	\$ 9,001.16
907-639-A034	Traffic Signal Equipment Pole, Type VI, 8' Shaft	EA	4	\$ 1,028.00	\$ 4,112.00	\$ 793.65	\$ 3,174.60	\$ 771.94	\$ 3,085.36
907-639-A038	Traffic Signal Equipment Pole, Type IV, 30' Shaft, 40' & 50' Arms	EA	1	\$ 13,000.00	\$ 13,000.00	\$ 15,078.15	\$ 15,078.15	\$ 14,648.70	\$ 14,648.70
907-639-C002	Pole Foundations, 36" Diameter	CY	44	\$ 848.00	\$ 28,512.00	\$ 460.52	\$ 20,262.88	\$ 447.47	\$ 19,688.68
907-639-C003	Pole Foundations, 24" Diameter	CY	4	\$ 984.00	\$ 3,936.00	\$ 738.62	\$ 2,954.48	\$ 717.88	\$ 2,870.72
907-639-D001	Slip Casing, 36" Diameter	LF	165	\$ 30.00	\$ 4,950.00	\$ 37.83	\$ 6,241.95	\$ 36.75	\$ 6,083.75
907-639-D003	Slip Casing, 24" Diameter	LF	20	\$ 18.50	\$ 370.00	\$ 34.40	\$ 688.00	\$ 33.42	\$ 668.40
907-639-PP002	Relocation of Traffic Signal Equipment Pole, Type VI, Per Plans	EA	1	\$ 500.00	\$ 500.00	\$ 1,867.67	\$ 1,867.67	\$ 1,814.71	\$ 1,814.71
640-A016	Traffic Signal Heads, Type 1 LED	EA	20	\$ 818.00	\$ 16,360.00	\$ 868.40	\$ 17,368.00	\$ 843.78	\$ 16,875.60
640-A018	Traffic Signal Heads, Type 3 LED	EA	4	\$ 1,067.00	\$ 4,268.00	\$ 1,239.09	\$ 4,956.36	\$ 1,203.96	\$ 4,815.84
640-A022	Traffic Signal Heads, Type 7 LED	EA	4	\$ 1,562.00	\$ 6,248.00	\$ 1,662.24	\$ 6,648.96	\$ 1,615.11	\$ 6,460.44
640-A034	Traffic Signal Heads, Type 8 LED Countdown	EA	20	\$ 1,587.00	\$ 31,740.00	\$ 1,275.67	\$ 25,513.40	\$ 1,239.51	\$ 24,790.20
640-A056	Traffic Signal Heads, Type 2 FYA LED	EA	8	\$ 1,212.00	\$ 9,696.00	\$ 1,286.38	\$ 10,371.04	\$ 1,256.63	\$ 10,077.04
907-642-A003	Solid State Traffic Actuated Controllers, Type 8A with Remote Monitoring Systems	EA	2	\$ 25,000.00	\$ 50,000.00	\$ 26,204.91	\$ 52,589.82	\$ 25,549.37	\$ 51,098.74
907-642-B002	Solid State Traffic Actuated Controller Modification, Per Plans	EA	1	\$ 5,473.00	\$ 5,473.00	\$ 5,054.38	\$ 5,054.38	\$ 4,911.07	\$ 4,911.07
907-644-A001	Optical Detector	EA	12	\$ 910.00	\$ 10,920.00	\$ 751.05	\$ 9,012.60	\$ 726.75	\$ 8,757.00
907-644-B001	Optical Detector Cable	LF	1,156	\$ 1.25	\$ 1,445.00	\$ 0.98	\$ 1,132.88	\$ 0.95	\$ 1,098.20
907-644-C002	Phase Selector, 4 Channel	EA	3	\$ 3,695.00	\$ 11,085.00	\$ 3,420.14	\$ 10,260.42	\$ 3,323.17	\$ 9,969.51
646-A001	Removal of Existing Traffic Signal Equipment	LS	1	\$ 10,000.00	\$ 10,000.00	\$ 2,808.00	\$ 2,808.00	\$ 2,728.39	\$ 2,728.39
647-A002	Pullbox, Type 3	EA	3	\$ 841.00	\$ 2,523.00	\$ 888.42	\$ 2,665.26	\$ 863.23	\$ 2,589.69
647-A005	Pullbox, Type 2	EA	11	\$ 571.00	\$ 6,281.00	\$ 699.27	\$ 7,691.97	\$ 679.45	\$ 7,473.95
607-649-A004	Video Detection System, 1 Sensor, Type 2	CA	10	\$ 5,200.00	\$ 52,000.00	\$ 5,148.26	\$ 51,482.60	\$ 5,002.29	\$ 50,022.90
907-649-D002	Multi-Sensor Detection System, 1 Sensor	EA	2	\$ 8,000.00	\$ 16,000.00	\$ 12,680.10	\$ 25,320.20	\$ 12,301.15	\$ 24,602.30
653-B001	Street Name Sign, Encapsulated Lens	SF	115	\$ 55.80	\$ 6,417.00	\$ 26.91	\$ 3,094.65	\$ 26.15	\$ 3,007.25
666-B004	Electric Cable, Underground in Conduit, IMSA 20-1, AWG 10, 2 Conductor	LF	550	\$ 3.00	\$ 1,650.00	\$ 1.39	\$ 764.50	\$ 1.35	\$ 742.50
666-B015	Electric Cable, Underground in Conduit, IMSA 20-1, AWG 14, 5 Conductor	LF	1,850	\$ 1.35	\$ 2,497.50	\$ 1.05	\$ 1,942.50	\$ 1.02	\$ 1,887.00
666-B028	Electric Cable, Underground in Conduit, THHN, AWG #6, 3 Conductor	LF	200	\$ 4.35	\$ 870.00	\$ 2.82	\$ 564.00	\$ 2.74	\$ 548.00
666-B054	Electric Cable, Underground in Conduit, IMSA 20-1, AWG 14, 6 Conductor	LF	1,160	\$ 3.00	\$ 3,480.00	\$ 1.23	\$ 1,428.60	\$ 1.19	\$ 1,380.40
666-C017	Electric Cable, Aerial Supported, IMSA 20-1, AWG 14, 8 Conductor	LF	505	\$ 3.50	\$ 1,767.50	\$ 2.52	\$ 1,272.60	\$ 2.44	\$ 1,232.20
668-A018	Traffic Signal Conduit, Underground, Type 4, 2"	LF	330	\$ 4.00	\$ 1,320.00	\$ 2.69	\$ 887.70	\$ 2.61	\$ 861.30
668-A020	Traffic Signal Conduit, Underground, Type 4, 3"	LF	50	\$ 7.25	\$ 362.50	\$ 2.93	\$ 146.50	\$ 2.84	\$ 142.00
668-B025	Traffic Signal Conduit, Underground Drilled or Jacked, Rolled Pipe, 3"	LF	700	\$ 13.75	\$ 9,625.00	\$ 17.06	\$ 11,942.00	\$ 16.57	\$ 11,599.00
*****ROADWAY LIGHTING ITEMS*****									
662-A009	Underground Branch Circuit, AWG 10, 3 Conductor	LF	7,155	\$ 34.00	\$ 243,270.00	\$ 3.40	\$ 24,327.00	\$ 3.31	\$ 23,883.05
662-A015	Underground Branch Circuit, AWG 2, 3 Conductor	LF	90	\$ 7.00	\$ 630.00	\$ 6.21	\$ 558.90	\$ 6.04	\$ 543.00
662-A036	Underground Branch Circuit, AWG 8, 3 Conductor	LF	1,275	\$ 14.00	\$ 17,850.00	\$ 3.92	\$ 4,998.00	\$ 3.81	\$ 4,857.75
662-D001	Underground Pull Box	EACH	2	\$ 900.00	\$ 1,800.00	\$ 1,765.79	\$ 3,531.58	\$ 1,715.73	\$ 3,431.46
662-F001	Secondary Power Controllers	EACH	3	\$ 11,000.00	\$ 33,000.00	\$ 10,864.25	\$ 32,592.75	\$ 10,556.21	\$ 31,668.63
907-683-PP001	Lighting Assembly, 38 ft, Low Mast, Type Double Head	EA	6	\$ 15,000.00	\$ 90,000.00	\$ 19,721.56	\$ 118,329.36	\$ 19,162.19	\$ 114,973.14
907-683-PP002	Lighting Assembly, 38 ft, Low Mast, Type Single Head	EA	12	\$ 14,000.00	\$ 168,000.00	\$ 17,468.03	\$ 209,656.36	\$ 16,992.19	\$ 203,906.28
907-683-PP001	Lighting Assembly, 28 ft, Low Mast, Type Double Head	EA	10	\$ 12,000.00	\$ 120,000.00	\$ 16,614.62	\$ 166,146.20	\$ 16,086.34	\$ 160,863.40
907-683-PP002	Lighting Assembly, 28 ft, Low Mast, Type Single Head	EA	50	\$ 11,000.00	\$ 550,000.00	\$ 14,209.45	\$ 710,472.50	\$ 13,808.57	\$ 690,328.50
664-A007	Pole Foundation 30" Diameter	CY	163	\$ 620.00	\$ 101,060.00	\$ 756.88	\$ 123,368.16	\$ 735.40	\$ 119,870.20
664-B007	Slip Casing, 30" Diameter	LF	23	\$ 25.00	\$ 575.00	\$ 1,421.87	\$ 32,703.01	\$ 1,361.55	\$ 31,775.65
TOTAL BID					\$5,484,940.62		\$4,679,249.45		\$5,307,692.02

Math Errors in Bid Proposal

Courthouse Road From US 90 to Pass Road Federal Aid Project No. STP-9372-00(009)LPA/108903-701000				Engineer's Estimate		TCB Construction Co., Inc. 9013 Highway 53 Poplarville, MS 39470	
Pay Item	Item Description	Unit	Quantity	Unit Price	Extension	Unit Price	Extension
Base Bid							
*****EARTHWORK ITEMS*****							
201-A001	Clearing and Grubbing	LS	1	\$ 20,000.00	\$ 20,000.00	\$ 32,823.45	\$ 32,823.45
202-A001	Removal of Obstructions	LS	1	\$ 35,000.00	\$ 35,000.00	\$ 5,758.50	\$ 5,758.50
202-B038	Removal of Curb, All Types	LF	15,000	\$ 8.00	\$ 120,000.00	\$ 4.03	\$ 60,450.00
202-B084	Removal of Pipe, 8" And Above	LF	2,000	\$ 12.00	\$ 24,000.00	\$ 15.55	\$ 31,100.00
202-B078	Removal of Pavement, All Types and Depths	SY	1,505	\$ 8.00	\$ 9,030.00	\$ 4.03	\$ 6,085.15
202-B098	Removal of Inlet and Junction Box, All Types & Sizes	EACH	30	\$ 700.00	\$ 21,000.00	\$ 1,382.04	\$ 41,461.20
203-A003	Unclassified Excavation, FM, AH	CY	2,575	\$ 5.00	\$ 12,875.00	\$ 8.87	\$ 22,840.25
203-EX007	Borrow Excavation, AH, FME, Class B4	CY	2,575	\$ 12.00	\$ 30,900.00	\$ 17.74	\$ 45,680.50
203-G003	Excess Excavation, FM, AH	CY	2,785	\$ 7.00	\$ 19,495.00	\$ 8.87	\$ 24,702.95
208-B001	Select Material for Undercuts, Contractor Furnished, FM	CY	2,000	\$ 50.00	\$ 100,000.00	\$ 13.13	\$ 26,260.00
208-A004	Geotextile Fabric, Type V, Non Woven	SY	12,570	\$ 3.00	\$ 37,710.00	\$ 1.75	\$ 21,997.50
907-218-B001	Solid Sodding, Centipede	SY	8,000	\$ 5.00	\$ 30,000.00	\$ 4.03	\$ 24,180.00
907-227-A001	Hydrosedding	ACRE	2.00	\$ 1,000.00	\$ 2,000.00	\$ 2,764.08	\$ 5,528.16
234-A001	Temporary Sill Fence	LF	13,000	\$ 3.00	\$ 39,000.00	\$ 2.25	\$ 29,250.00
907-237-A002	Wattles, 12"	LF	1,750	\$ 5.00	\$ 8,750.00	\$ 8.05	\$ 10,587.50
907-237-A003	Wattles, 20"	LF	750	\$ 8.50	\$ 6,375.00	\$ 6.62	\$ 4,965.00
*****WATER ITEMS*****							
907-265-A001	6" PVC Pipe, C-900	LF	160	\$ 20.00	\$ 3,200.00	\$ 22.08	\$ 3,532.80
907-265-A002	8" PVC Pipe, C-900	LF	47	\$ 15.37	\$ 722.36	\$ 27.87	\$ 1,309.89
907-265-C002	Ductile Iron Fittings	LBS	135	\$ 4.88	\$ 658.80	\$ 5.18	\$ 699.30
907-265-D011	8" Gate Valve	EACH	1	\$ 1,023.03	\$ 1,023.03	\$ 1,136.73	\$ 1,136.73
907-265-Q002	10"x10" Tapping Sleeve & 10" Valve	EACH	1	\$ 4,494.90	\$ 4,494.90	\$ 3,424.00	\$ 3,424.00
907-265-J006	Relocate Fire Hydrant	EACH	11	\$ 2,200.00	\$ 24,200.00	\$ 1,488.00	\$ 16,368.00
907-265-L003	2" Diameter Water Service	LF	225	\$ 18.00	\$ 3,800.00	\$ 29.02	\$ 6,529.50
907-265-PP001	Relocation of Water Meter, Per Plans	EACH	32	\$ 200.00	\$ 6,400.00	\$ 562.05	\$ 17,985.60
907-282-B009	4" PVC Pipe, Schedule 40	LF	2,020	\$ 14.00	\$ 28,280.00	\$ 13.49	\$ 27,249.80
*****SUB BASE & BASE ITEMS*****							
907-304-G001	Size 625B Crushed Stone Base, AEA	CY	2,095	\$ 70.00	\$ 146,650.00	\$ 57.01	\$ 119,435.95
	OR						
907-304-G003	3/4" and Down Crushed Stone Base, AEA	CY	2,095		\$ -		\$ -
	OR						
907-304-G002	Size 610 Crushed Stone Base, AEA	CY	2,095		\$ -		\$ -
310-B002	Size II Stabilizer Aggregate, Coarse	CY	900	\$ 50.00	\$ 45,000.00	\$ 49.35	\$ 44,415.00
*****ALTERNATE ASPHALT ITEMS*****							
907-403-A022	9.5-mm, MT, Asphalt Pavement	TON	3,000	\$ 90.00	\$ 270,000.00	\$ 101.64	\$ 304,920.00
907-403-A023	12.5-mm, MT, Asphalt Pavement	TON	310	\$ 85.00	\$ 26,350.00	\$ 132.45	\$ 41,059.50
907-403-A024	19-mm, MT, Asphalt Pavement	TON	910	\$ 82.00	\$ 74,620.00	\$ 104.23	\$ 94,849.30
907-403-B017	12.5-mm, MT, Asphalt Pavement, Leveling	TON	1,008	\$ 95.00	\$ 95,760.00	\$ 101.64	\$ 102,453.12
*****BITUMINOUS PAVING ITEMS*****							
907-408-A001	Cold Milling of Bituminous Pavement, All Depths	SY	51,300	\$ 2.50	\$ 128,250.00	\$ 3.48	\$ 177,498.00
907-407-A001	Asphalt for Tack Coat	GAL	10,800	\$ 3.00	\$ 32,400.00	\$ 3.74	\$ 40,392.00
*****DRAINAGE ITEMS*****							
907-601-B003	Class "B" Structural Concrete, Minor Structures	CY	214	\$ 800.00	\$ 171,200.00	\$ 1,554.80	\$ 332,727.20
602-A001	Reinforcing Steel	LB	32,756	\$ 1.00	\$ 32,756.00	\$ 1.55	\$ 50,771.80
603-CA088	18" Reinforced Concrete Pipe, Class III, Rubber Type Gaskets	LF	1,183	\$ 35.00	\$ 40,705.00	\$ 43.18	\$ 50,218.34
603-CA088	24" Reinforced Concrete Pipe, Class III, Rubber Type Gaskets	LF	870	\$ 47.00	\$ 40,890.00	\$ 50.17	\$ 43,647.90
603-CA090	30" Reinforced Concrete Pipe, Class III, Rubber Type Gaskets	LF	504	\$ 60.00	\$ 30,240.00	\$ 59.50	\$ 29,988.00
603-CA091	36" Reinforced Concrete Pipe, Class III, Rubber Type Gaskets	LF	61	\$ 75.00	\$ 4,575.00	\$ 70.25	\$ 4,285.25
603-CA128	15" Reinforced Concrete Pipe, Class III, Rubber Type Gaskets	LF	666	\$ 25.00	\$ 17,150.00	\$ 40.48	\$ 27,769.28
603-CB001	18" Reinforced Concrete End Section	EA	1	\$ 780.00	\$ 780.00	\$ 921.36	\$ 921.36
603-CE039	22" x 13" Concrete Arch Pipe, Class A III, Flexible Plastic Gaskets	LF	290	\$ 56.00	\$ 16,240.00	\$ 48.31	\$ 14,009.90
603-CE041	20" x 18" Concrete Arch Pipe, Class A III, Flexible Plastic Gaskets	LF	193	\$ 60.00	\$ 11,580.00	\$ 58.38	\$ 10,881.34
603-CE042	44" x 27" Concrete Arch Pipe, Class A III, Flexible Plastic Gaskets	LF	68	\$ 100.00	\$ 6,800.00	\$ 80.56	\$ 5,316.96
603-CE045	36" x 23" Concrete Arch Pipe, Class A III, Flexible Plastic Gaskets	LF	104	\$ 75.00	\$ 7,800.00	\$ 67.89	\$ 7,060.56
603-CE049	18" x 11" Concrete Arch Pipe, Class A III	LF	82	\$ 50.00	\$ 4,100.00	\$ 44.92	\$ 3,693.44
603-CF010	18" x 11" Concrete Arch Pipe End Section	EA	1	\$ 900.00	\$ 900.00	\$ 921.36	\$ 921.36
603-PA004	6' x 5' Precast Concrete Box Culvert	LF	4	\$ 500.00	\$ 2,000.00	\$ 1,004.16	\$ 4,016.64
603-PB004	6' x 5' Precast Concrete Box Culvert End Section	EA	1	\$ 4,000.00	\$ 4,000.00	\$ 7,831.58	\$ 7,831.58
603-SB004	24" Branch Connections, Stub into Box Culvert	EA	2	\$ 950.00	\$ 1,900.00	\$ 921.36	\$ 1,842.72
604-A001	Castings	LB	4,709	\$ 4.00	\$ 18,836.00	\$ 4.89	\$ 23,027.01
604-B001	Gratings	LB	41,690	\$ 4.00	\$ 166,760.00	\$ 4.89	\$ 203,864.10
*****INCIDENTAL CONSTRUCTION ITEMS*****							
608-A001	Concrete Sidewalk, Without Reinforcement	SY	6,545	\$ 50.00	\$ 327,250.00	\$ 39.16	\$ 256,302.20
609-B001	Concrete Curb, Header	LF	655	\$ 23.00	\$ 15,065.00	\$ 20.73	\$ 13,578.15
609-B003	Concrete Curb, Special Design	LF	220	\$ 31.00	\$ 6,820.00	\$ 28.79	\$ 6,333.80
609-D001	Combination Concrete Curb and Gutter Type 1	LF	14,778	\$ 33.00	\$ 487,609.00	\$ 19.00	\$ 280,744.00
907-611-B001	Brick Pavers	SF	2,853	\$ 37.00	\$ 105,561.00	\$ 18.43	\$ 52,580.79
907-611-E001	Concrete Band	LF	585	\$ 40.00	\$ 23,400.00	\$ 18.43	\$ 10,781.55
613-A001	Adjustment of Castings, Gratings, and Utility Appurtenances	LS	1	\$ 10,000.00	\$ 10,000.00	\$ 11,517.00	\$ 11,517.00
614-A002	Concrete Driveway, Without Reinforcement, 6-inch Thickness	SY	649	\$ 58.00	\$ 37,642.00	\$ 59.89	\$ 38,868.61
907-618-A001	Maintenance of Traffic	LS	1	\$ 230,000.00	\$ 230,000.00	\$ 283,183.45	\$ 283,183.45
907-618-B001	Additional Construction Signs	SF	1	\$ 10.00	\$ 10.00	\$ 10.00	\$ 10.00
620-A001	Mobilization	LS	1	\$ 340,000.00	\$ 340,000.00	\$ 257,692.88	\$ 257,692.88
907-831-B001	Flowable Fill, Non-Excavatable	CY	50	\$ 200.00	\$ 10,000.00	\$ 122.08	\$ 6,104.00
907-669-A002	Roadway Construction Stakes	LS	1	\$ 20,000.00	\$ 20,000.00	\$ 42,843.24	\$ 42,843.24
809-A003	Retaining Wall System	SF	36	\$ 75.00	\$ 2,700.00	\$ 115.17	\$ 4,146.12
809-A005	Modular Block Retaining Wall System	SF	500	\$ 60.00	\$ 30,000.00	\$ 51.83	\$ 25,915.00
907-899-A001	Railway Highway Provision	LS	1	\$ 20,000.00	\$ 20,000.00	\$ 33,975.15	\$ 33,975.15

Court House Road From US 90 to Pass Road Federal Aid Project No. STP-9372-00(009)LP/106903-701000					Engineer's Estimate		TCB Construction Co., Inc. 5913 Highway 53 Poplarville, MS 39470	
Pay Item	Item Description	Unit	Quantity		Unit Price	Extension	Unit Price	Extension
*****PAVEMENT MARKING ITEMS*****								
907-626-A004	6" Thermoplastic Traffic Stripe, Skip White	LF	9,849		\$ 0.75	\$ 7,386.75	\$ 0.58	\$ 5,712.42
907-626-C008	6" Thermoplastic Edge Stripe, Continuous White	LF	10,011		\$ 0.75	\$ 7,508.25	\$ 0.86	\$ 8,609.48
907-626-G004	Thermoplastic Detail Stripe, White	LF	7,538		\$ 1.00	\$ 7,538.00	\$ 1.15	\$ 8,668.70
907-626-G005	Thermoplastic Detail Stripe, Yellow	LF	16,573		\$ 1.00	\$ 16,573.00	\$ 1.15	\$ 19,058.95
907-626-H004	Thermoplastic Legend, White	LF	2,357		\$ 2.50	\$ 5,892.50	\$ 1.73	\$ 4,077.61
907-626-H005	Thermoplastic Legend, White	SF	1,784		\$ 5.25	\$ 9,366.00	\$ 6.91	\$ 12,327.44
627-K001	Red-Clear Reflective High Performance Raised Markers	EA	324		\$ 5.50	\$ 1,782.00	\$ 6.91	\$ 2,238.84
627-L001	Two-Way Yellow Reflective High Performance Raised Markers	EA	621		\$ 5.50	\$ 3,415.50	\$ 6.91	\$ 4,291.35
630-A001	Standard Roadside Signs, Sheet Aluminum, 0.080" Thickness	SF	306		\$ 20.00	\$ 6,120.00	\$ 40.31	\$ 12,334.88
907-630-C004	Steel U-Section Posts, 3.0 to 3.5 lb/ft	LF	225		\$ 10.00	\$ 2,250.00	\$ 8.06	\$ 1,813.50
*****TRAFFIC SIGNAL ITEMS*****								
907-639-A002	Traffic Signal Equipment Pole, Type II, 17' Shaft, 50' Arm	EA	1		\$ 13,120.00	\$ 13,120.00	\$ 8,785.97	\$ 8,785.97
907-639-A007	Traffic Signal Equipment Pole, Type II, 17' Shaft, 40' Arm	EA	1		\$ 7,278.00	\$ 7,278.00	\$ 7,902.62	\$ 7,902.62
907-639-A011	Traffic Signal Equipment Pole, Type II, 17' Shaft, 35' Arm	EA	1		\$ 7,342.00	\$ 7,342.00	\$ 5,860.26	\$ 5,860.26
907-639-A012	Traffic Signal Equipment Pole, Type II, 17' Shaft, 45' Arm	EA	1		\$ 9,244.00	\$ 9,244.00	\$ 8,310.32	\$ 8,310.32
907-639-A015	Traffic Signal Equipment Pole, Type IV, 30' Shaft, 50' Arm	EA	1		\$ 13,164.00	\$ 13,164.00	\$ 9,526.63	\$ 9,526.63
907-639-A021	Traffic Signal Equipment Pole, Type IV, 30' Shaft, 40' Arm	EA	3		\$ 13,960.00	\$ 41,880.00	\$ 8,628.74	\$ 26,480.22
907-639-A028	Traffic Signal Equipment Pole, Type IV, 30' Shaft, 30' Arm	EA	1		\$ 15,530.00	\$ 15,530.00	\$ 6,163.06	\$ 6,163.06
907-639-A029	Traffic Signal Equipment Pole, Type IV, 30' Shaft, 45' Arm	EA	1		\$ 13,425.00	\$ 13,425.00	\$ 9,118.93	\$ 9,118.93
907-639-A034	Traffic Signal Equipment Pole, Type VI, 8' Shaft	EA	4		\$ 1,028.00	\$ 4,112.00	\$ 781.43	\$ 3,125.72
907-639-A038	Traffic Signal Equipment Pole, Type IV, 30' Shaft, 40' & 50' Arms	EA	1		\$ 13,000.00	\$ 13,000.00	\$ 14,840.35	\$ 14,840.35
907-639-C002	Pole Foundations, 36" Diameter	CY	44		\$ 648.00	\$ 28,512.00	\$ 453.32	\$ 19,946.08
907-639-C003	Pole Foundations, 24" Diameter	CY	4		\$ 984.00	\$ 3,936.00	\$ 727.07	\$ 2,908.28
907-639-D001	Slip Casing, 36" Diameter	LF	185		\$ 30.00	\$ 5,550.00	\$ 37.23	\$ 6,142.95
907-639-D003	Slip Casing, 24" Diameter	LF	20		\$ 18.50	\$ 370.00	\$ 33.86	\$ 677.20
907-639-PP002	Relocation of Traffic Signal Equipment Pole, Type VI, Per Plans	EA	1		\$ 500.00	\$ 500.00	\$ 1,838.46	\$ 1,838.46
640-A016	Traffic Signal Heads, Type 1 LED	EA	20		\$ 818.00	\$ 16,360.00	\$ 854.61	\$ 17,096.20
640-A018	Traffic Signal Heads, Type 3 LED	EA	4		\$ 1,097.00	\$ 4,388.00	\$ 1,219.71	\$ 4,878.84
640-A022	Traffic Signal Heads, Type 7 LED	EA	4		\$ 1,562.00	\$ 6,248.00	\$ 1,636.24	\$ 6,544.96
640-A034	Traffic Signal Heads, Type 8 LED Countdown	EA	20		\$ 1,567.00	\$ 31,340.00	\$ 1,255.72	\$ 25,114.40
640-A056	Traffic Signal Heads, Type 2 FYA LED	EA	8		\$ 1,212.00	\$ 9,696.00	\$ 1,276.11	\$ 10,208.88
907-642-A003	Solid State Traffic Actuated Controllers, Type 8A with Remote Monitoring Systems	EA	2		\$ 25,000.00	\$ 50,000.00	\$ 25,863.63	\$ 51,767.26
907-642-B002	Solid State Traffic Actuated Controller Modification, Per Plans	EA	1		\$ 5,473.00	\$ 5,473.00	\$ 4,975.32	\$ 4,975.32
907-644-A001	Optical Detector	EA	12		\$ 910.00	\$ 10,920.00	\$ 736.30	\$ 8,871.60
907-644-B001	Optical Detector Cable	LF	1,156		\$ 1.25	\$ 1,445.00	\$ 0.97	\$ 1,121.32
907-644-C002	Phase Selector, 4 Channel	EA	3		\$ 3,895.00	\$ 11,685.00	\$ 3,366.65	\$ 10,099.95
646-A001	Removal of Existing Traffic Signal Equipment	LS	1		\$ 10,000.00	\$ 10,000.00	\$ 2,764.08	\$ 2,764.08
647-A002	Pullbox, Type 3	EA	3		\$ 841.00	\$ 2,523.00	\$ 874.52	\$ 2,623.56
647-A005	Pullbox, Type 2	EA	11		\$ 571.00	\$ 6,281.00	\$ 688.34	\$ 7,571.74
907-649-A004	Video Detection System, 1 Sensor, Type 2	EA	10		\$ 5,200.00	\$ 52,000.00	\$ 5,067.73	\$ 50,677.30
907-649-D002	Multi-Sensor Detection System, 1 Sensor	EA	2		\$ 8,000.00	\$ 16,000.00	\$ 12,462.09	\$ 24,924.18
653-B001	Street Name Sign, Encapsulated Lens	SF	115		\$ 55.80	\$ 6,417.00	\$ 26.49	\$ 3,046.35
666-B004	Electric Cable, Underground in Conduit, IMSA 20-1, AWG 10, 2 Conductor	LF	550		\$ 3.00	\$ 1,650.00	\$ 1.37	\$ 753.50
666-B015	Electric Cable, Underground in Conduit, IMSA 20-1, AWG 14, 5 Conductor	LF	1,850		\$ 1.35	\$ 2,497.50	\$ 1.04	\$ 1,924.00
666-B028	Electric Cable, Underground in Conduit, THHN, AWG #6, 3 Conductor	LF	200		\$ 4.35	\$ 870.00	\$ 2.78	\$ 556.00
666-B054	Electric Cable, Underground in Conduit, IMSA 20-1, AWG 14, 8 Conductor	LF	1,160		\$ 3.00	\$ 3,480.00	\$ 1.21	\$ 1,403.60
666-C017	Electric Cable, Aerial Supported, IMSA 20-1, AWG 14, 8 Conductor	LF	505		\$ 3.50	\$ 1,767.50	\$ 2.48	\$ 1,252.40
668-A018	Traffic Signal Conduit, Underground, Type 4, 2"	LF	330		\$ 4.00	\$ 1,320.00	\$ 2.65	\$ 874.50
668-A020	Traffic Signal Conduit, Underground, Type 4, 3"	LF	50		\$ 7.25	\$ 362.50	\$ 2.88	\$ 144.00
668-B025	Traffic Signal Conduit, Underground Drilled or Jacked, Rolled Pipe, 3"	LF	700		\$ 13.75	\$ 9,625.00	\$ 16.79	\$ 11,753.00
*****ROADWAY LIGHTING ITEMS*****								
682-A009	Underground Branch Circuit, AWG 10, 3 Conductor	LF	7,155		\$ 34.00	\$ 243,270.00	\$ 3.35	\$ 23,969.25
682-A015	Underground Branch Circuit, AWG 2, 3 Conductor	LF	90		\$ 7.00	\$ 630.00	\$ 6.12	\$ 550.80
682-A036	Underground Branch Circuit, AWG 8, 3 Conductor	LF	1,275		\$ 14.00	\$ 17,850.00	\$ 3.86	\$ 4,921.50
682-D001	Underground Pull Box	EACH	2		\$ 900.00	\$ 1,800.00	\$ 1,738.17	\$ 3,476.34
682-F001	Secondary Power Controllers	EACH	3		\$ 11,000.00	\$ 33,000.00	\$ 10,694.32	\$ 32,082.96
907-683-PP001	Lighting Assembly, 38 ft, Low Mast, Type Double Head	EA	6		\$ 15,000.00	\$ 90,000.00	\$ 16,413.09	\$ 116,478.54
907-683-PP002	Lighting Assembly, 38 ft, Low Mast, Type Single Head	EA	12		\$ 14,000.00	\$ 168,000.00	\$ 17,214.49	\$ 206,573.88
907-683-PP001	Lighting Assembly, 28 ft, Low Mast, Type Double Head	EA	10		\$ 12,000.00	\$ 120,000.00	\$ 18,323.47	\$ 183,234.70
907-683-PP002	Lighting Assembly, 28 ft, Low Mast, Type Single Head	EA	50		\$ 11,000.00	\$ 550,000.00	\$ 13,987.20	\$ 699,360.00
684-A007	Pole Foundation 30" Diameter	CY	163		\$ 620.00	\$ 101,060.00	\$ 745.02	\$ 121,438.26
684-B007	Slip Casing, 30" Diameter	LF	23		\$ 25.00	\$ 575.00	\$ 1,396.63	\$ 32,191.49
TOTAL BID						\$5,484,940.62		\$5,410,033.94

Fourthouse Road From US 90 to Pass Road Federal Aid Project No. STP-9372-00(09)LPA/106903-701000					Engineer's Estimate		Lane Construction Co., Inc. P.O. Box 1437 Ocean Springs, MS 38958		Gulf Equipment Corp., Inc. 5540 Business Parkway Theodore, AL 36582	
Pay Item	Item Description	Unit	Quantity	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	
*****EARTHWORK ITEMS*****										
201-A001	Clearing and Grubbing	LS	1	\$ 20,000.00	\$ 20,000.00	\$ 18,949.58	\$ 18,949.58	\$ 13,520.51	\$ 13,520.51	
202-A001	Removal of Obstructions	LS	1	\$ 35,000.00	\$ 35,000.00	\$ 4,737.40	\$ 4,737.40	\$ 7,500.00	\$ 7,500.00	
202-B038	Removal of Curb, All Types	LF	15,000	\$ 8.00	\$ 120,000.00	\$ 5.00	\$ 75,000.00	\$ 3.82	\$ 54,300.00	
202-B084	Removal of Pipe, 8" And Above	LF	2,000	\$ 12.00	\$ 24,000.00	\$ 5.00	\$ 10,000.00	\$ 8.73	\$ 17,460.00	
202-B078	Removal of Pavement, All Types and Depths	SY	1,505	\$ 6.00	\$ 9,030.00	\$ 5.00	\$ 7,525.00	\$ 6.15	\$ 9,255.75	
202-B096	Removal of Inlet and Junction Box, All Types & Sizes	EACH	30	\$ 700.00	\$ 21,000.00	\$ 533.91	\$ 16,017.30	\$ 383.57	\$ 11,507.10	
203-A003	Unclassified Excavation, FM, AH	CY	2,575	\$ 5.00	\$ 12,875.00	\$ 8.00	\$ 15,450.00	\$ 17.72	\$ 45,829.00	
203-EX007	Borrow Excavation, AH, FME, Class B4	CY	2,575	\$ 12.00	\$ 30,900.00	\$ 15.00	\$ 38,625.00	\$ 19.15	\$ 49,311.25	
203-G003	Excess Excavation, FM, AH	CY	2,785	\$ 7.00	\$ 19,495.00	\$ 6.00	\$ 16,710.00	\$ 14.90	\$ 41,496.50	
208-B001	Select Material for Undercuts, Contractor Furnished, FM	CY	2,000	\$ 50.00	\$ 100,000.00	\$ 15.00	\$ 30,000.00	\$ 15.80	\$ 31,600.00	
209-A004	Geotextile Fabric, Type V, Non Woven	SY	12,570	\$ 3.00	\$ 37,710.00	\$ 2.02	\$ 25,391.40	\$ 1.78	\$ 22,374.80	
907-216-B001	Solid Sodding, Centipede	SY	6,000	\$ 5.00	\$ 30,000.00	\$ 5.75	\$ 34,500.00	\$ 5.01	\$ 30,060.00	
907-227-A001	Hydroseeding	ACRE	2.00	\$ 1,000.00	\$ 2,000.00	\$ 4,829.52	\$ 9,659.04	\$ 1,978.93	\$ 3,957.86	
234-A001	Temporary Silt Fence	LF	13,000	\$ 3.00	\$ 39,000.00	\$ 3.45	\$ 44,850.00	\$ 4.00	\$ 52,000.00	
907-237-A002	Wattles, 12"	LF	1,750	\$ 5.00	\$ 8,750.00	\$ 6.90	\$ 12,075.00	\$ 4.60	\$ 8,050.00	
907-237-A003	Wattles, 20"	LF	750	\$ 8.50	\$ 6,375.00	\$ 9.20	\$ 6,900.00	\$ 5.18	\$ 3,885.00	
*****WATER ITEMS*****										
907-285-A001	8" PVC Pipe, C-900	LF	160	\$ 20.00	\$ 3,200.00	\$ 35.40	\$ 5,664.00	\$ 29.37	\$ 4,699.20	
907-285-A002	8" PVC Pipe, C-900	LF	47	\$ 15.37	\$ 722.39	\$ 38.95	\$ 1,830.65	\$ 32.91	\$ 1,546.77	
907-285-C002	Ductile Iron Fittings	LBS	135	\$ 4.88	\$ 658.80	\$ 5.00	\$ 675.00	\$ 9.89	\$ 1,335.15	
907-285-D011	8" Gate Valve	EACH	1	\$ 1,023.03	\$ 1,023.03	\$ 1,174.01	\$ 1,174.01	\$ 1,227.32	\$ 1,227.32	
907-285-G002	10"x10" Tapping Sleeve & 10" Valve	EACH	1	\$ 4,494.90	\$ 4,494.90	\$ 7,801.34	\$ 7,801.34	\$ 5,603.68	\$ 5,603.68	
907-285-J006	Relocate Fire Hydrant	EACH	11	\$ 2,200.00	\$ 24,200.00	\$ 1,583.18	\$ 17,414.98	\$ 1,471.72	\$ 16,188.92	
907-285-L003	2" Diameter Water Service	LF	225	\$ 16.00	\$ 3,600.00	\$ 39.85	\$ 8,966.25	\$ 7.80	\$ 1,755.00	
907-285-PP001	Relocation of Water Meter, Per Plans	EACH	32	\$ 200.00	\$ 6,400.00	\$ 787.91	\$ 24,573.12	\$ 446.38	\$ 14,284.16	
907-282-B008	4" PVC Pipe, Schedule 40	LF	2,020	\$ 14.00	\$ 28,280.00	\$ 10.59	\$ 21,391.80	\$ 8.46	\$ 17,089.20	
*****SUB BASE & BASE ITEMS*****										
907-304-G001	Size 825B Crushed Stone Base, AEA	CY	2,095	\$ 70.00	\$ 146,650.00	\$ -	\$ -	\$ 77.63	\$ 162,834.85	
OR										
907-304-G003	3/4" and Down Crushed Stone Base, AEA	CY	2,095		\$ -	\$ 78.01	\$ 163,430.95		\$ -	
OR										
907-304-G002	Size 610 Crushed Stone Base, AEA	CY	2,095		\$ -		\$ -		\$ -	
310-B002	Size II Stabilizer Aggregate, Coarse	CY	900	\$ 50.00	\$ 45,000.00	\$ 81.00	\$ 72,900.00	\$ 59.22	\$ 53,298.00	
*****ALTERNATE ASPHALT ITEMS*****										
907-403-A022	9.5-mm, MT, Asphalt Pavement	TON	3,000	\$ 90.00	\$ 270,000.00	\$ 90.27	\$ 270,810.00	\$ 104.06	\$ 312,180.00	
907-403-A023	12.5-mm, MT, Asphalt Pavement	TON	310	\$ 85.00	\$ 26,350.00	\$ 109.24	\$ 33,864.40	\$ 135.61	\$ 42,036.10	
907-403-A024	19-mm, MT, Asphalt Pavement	TON	910	\$ 82.00	\$ 74,620.00	\$ 109.24	\$ 99,408.40	\$ 108.72	\$ 97,115.20	
907-403-B017	12.5-mm, MT, Asphalt Pavement, Leveling	TON	1,008	\$ 95.00	\$ 95,760.00	\$ 90.27	\$ 90,992.16	\$ 104.06	\$ 104,892.48	
*****BITUMINOUS PAVING ITEMS*****										
907-406-A001	Cold Milling of Bituminous Pavement, All Depths	SY	51,300	\$ 2.50	\$ 128,250.00	\$ 1.72	\$ 88,236.00	\$ 3.54	\$ 181,602.00	
907-407-A001	Asphalt for Tack Coat	GA	10,800	\$ 3.00	\$ 32,400.00	\$ 3.33	\$ 35,964.00	\$ 1.83	\$ 41,384.00	
*****DRAINAGE ITEMS*****										
907-601-B003	Class "B" Structural Concrete, Minor Structures	CY	214	\$ 800.00	\$ 171,200.00	\$ 1,301.12	\$ 278,439.68	\$ 1,510.87	\$ 323,326.18	
802-A001	Reinforcing Steel	LB	32,756	\$ 1.00	\$ 32,756.00	\$ 1.80	\$ 58,960.80	\$ 1.80	\$ 58,960.80	
803-CA088	18" Reinforced Concrete Pipe, Class III, Rubber Type Gaskets	LF	1,183	\$ 35.00	\$ 40,705.00	\$ 48.00	\$ 55,824.00	\$ 40.93	\$ 47,601.59	
803-CA089	24" Reinforced Concrete Pipe, Class III, Rubber Type Gaskets	LF	870	\$ 47.00	\$ 40,890.00	\$ 60.00	\$ 52,200.00	\$ 49.30	\$ 42,891.00	
803-CA090	30" Reinforced Concrete Pipe, Class III, Rubber Type Gaskets	LF	504	\$ 60.00	\$ 30,240.00	\$ 80.00	\$ 40,320.00	\$ 59.11	\$ 29,791.44	
803-CA091	36" Reinforced Concrete Pipe, Class III, Rubber Type Gaskets	LF	61	\$ 75.00	\$ 4,575.00	\$ 115.00	\$ 7,015.00	\$ 92.54	\$ 5,644.94	
803-CA128	15" Reinforced Concrete Pipe, Class III, Rubber Type Gaskets	LF	688	\$ 25.00	\$ 17,150.00	\$ 41.00	\$ 28,128.00	\$ 38.18	\$ 26,191.48	
803-CB001	18" Reinforced Concrete End Section	EA	1	\$ 780.00	\$ 780.00	\$ 738.63	\$ 738.63	\$ 555.88	\$ 555.88	
803-CE039	22" x 13" Concrete Arch Pipe, Class A III, Flexible Plastic Gaskets	LF	290	\$ 58.00	\$ 16,240.00	\$ 68.00	\$ 19,720.00	\$ 49.90	\$ 14,471.00	
803-CE041	26" x 18" Concrete Arch Pipe, Class A III, Flexible Plastic Gaskets	LF	193	\$ 60.00	\$ 11,580.00	\$ 82.00	\$ 15,826.00	\$ 60.09	\$ 11,597.37	
803-CE042	44" x 27" Concrete Arch Pipe, Class A III, Flexible Plastic Gaskets	LF	66	\$ 100.00	\$ 6,600.00	\$ 137.00	\$ 9,042.00	\$ 95.45	\$ 6,296.70	
803-CE045	36" x 23" Concrete Arch Pipe, Class A III, Flexible Plastic Gaskets	LF	104	\$ 75.00	\$ 7,800.00	\$ 102.00	\$ 10,608.00	\$ 89.93	\$ 7,272.72	
803-CE049	18" x 11" Concrete Arch Pipe, Class A III	LF	82	\$ 50.00	\$ 4,100.00	\$ 59.00	\$ 4,838.00	\$ 50.56	\$ 4,145.92	
803-CF010	18" x 11" Concrete Arch Pipe End Section	EA	1	\$ 900.00	\$ 900.00	\$ 738.63	\$ 738.63	\$ 356.27	\$ 356.27	
803-PA004	6' x 5' Precast Concrete Box Culvert	LF	4	\$ 500.00	\$ 2,000.00	\$ 619.00	\$ 2,476.00	\$ 598.32	\$ 2,393.28	
803-PB004	6' x 5' Precast Concrete Box Culvert End Section	EA	1	\$ 4,000.00	\$ 4,000.00	\$ 6,763.94	\$ 6,763.94	\$ 6,086.97	\$ 6,086.97	
803-SB004	24" Branch Connections, Stub into Box Culvert	EA	2	\$ 950.00	\$ 1,900.00	\$ 2,389.29	\$ 4,738.58	\$ 2,188.60	\$ 4,377.20	
804-A001	Castings	LB	4,709	\$ 4.00	\$ 18,836.00	\$ 2.46	\$ 11,584.14	\$ 2.90	\$ 13,656.10	
804-B001	Gratings	LB	41,680	\$ 4.00	\$ 166,720.00	\$ 2.46	\$ 102,557.40	\$ 2.90	\$ 120,901.00	
*****INCIDENTAL CONSTRUCTION ITEMS*****										
808-A001	Concrete Sidewalk, Without Reinforcement	SY	6,545	\$ 50.00	\$ 327,250.00	\$ 39.98	\$ 261,669.10	\$ 40.09	\$ 262,389.05	
809-B001	Concrete Curb, Header	LF	655	\$ 23.00	\$ 15,065.00	\$ 21.20	\$ 13,886.00	\$ 21.23	\$ 13,905.65	
809-B003	Concrete Curb, Special Design	LF	220	\$ 31.00	\$ 6,820.00	\$ 52.60	\$ 11,572.00	\$ 29.48	\$ 6,485.60	
809-D001	Combination Concrete Curb and Gutter Type 1	LF	14,778	\$ 33.00	\$ 487,608.00	\$ 18.00	\$ 265,968.00	\$ 19.46	\$ 287,540.98	
907-611-B001	Brick Pavers	SF	2,853	\$ 37.00	\$ 105,961.00	\$ 28.32	\$ 80,796.96	\$ 18.87	\$ 53,836.11	
907-611-E001	Concrete Band	LF	585	\$ 40.00	\$ 23,400.00	\$ 118.00	\$ 69,030.00	\$ 18.87	\$ 11,038.95	
613-A001	Adjustment of Castings, Gratings, and Utility Appurtenances	LS	1	\$ 10,000.00	\$ 10,000.00	\$ 10,486.82	\$ 10,486.82	\$ 5,225.99	\$ 5,225.99	
814-A002	Concrete Driveway, Without Reinforcement, 6-inch Thickness	SY	649	\$ 58.00	\$ 37,842.00	\$ 58.42	\$ 38,616.58	\$ 61.32	\$ 39,796.68	
907-618-A001	Maintenance of Traffic	LS	1	\$ 230,000.00	\$ 230,000.00	\$ 382,901.90	\$ 382,901.90	\$ 183,302.31	\$ 183,302.31	
907-618-B001	Additional Construction Signs	SF	1	\$ 10.00	\$ 10.00	\$ 10.00	\$ 10.00	\$ 10.00	\$ 10.00	
620-A001	Mobilization	LS	1	\$ 340,000.00	\$ 340,000.00	\$ 214,696.69	\$ 214,696.69	\$ 384,053.73	\$ 384,053.73	
907-631-B001	Flowable Fill, Non-Excavatable	CY	50	\$ 200.00	\$ 10,000.00	\$ 204.91	\$ 10,245.50	\$ 305.75	\$ 15,287.50	
907-699-A002	Roadway Construction Slakes	LS	1	\$ 20,000.00	\$ 20,000.00	\$ 86,241.38	\$ 86,241.38	\$ 24,597.92	\$ 24,597.92	
809-A003	Retaining Wall System	SF	36	\$ 75.00	\$ 2,700.00	\$ 114.99	\$ 4,139.64	\$ 117.92	\$ 4,245.12	
809-A005	Modular Block Retaining Wall System	SF	500	\$ 60.00	\$ 30,000.00	\$ 88.99	\$ 34,495.00	\$ 53.06	\$ 26,530.00	
907-999-A001	Railway Highway Provision	LS	1	\$ 20,000.00	\$ 20,000.00	\$ 89,993.10	\$ 89,993.10	\$ 82,000.00	\$ 82,000.00	

Courthouse Road From US 90 to Pass Road Federal Aid Project No. STP-9372-00(009)LPA/106903-701000				Engineer's Estimate		Lane Construction Co., Inc. P.O. Box 1437 Ocean Springs, MS 38966		Gulf Equipment Corp., Inc. 5546 Business Parkway Theodore, AL 36882	
Pay Item	Item Description	Unit	Quantity	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
*****PAVEMENT MARKING ITEMS*****									
907-626-A004	5 Thermoplastic Traffic Stripe Skin White	LF	9 849	\$ 0.75	\$ 7 386.75	\$ 0.57	\$ 5,613.83	\$ 0.56	\$ 5 515.44
907-626-C006	5 Thermoplastic Edge Stripe Continuous White	LF	10 011	\$ 0.75	\$ 7 508.25	\$ 0.86	\$ 8,609.46	\$ 0.93	\$ 9 310.23
907-626-G004	Thermoplastic Detail Stripe White	LF	7 536	\$ 1.00	\$ 7 536.00	\$ 1.15	\$ 8 666.70	\$ 1.13	\$ 8 517.94
907-626-G005	Thermoplastic Detail Stripe Yellow	LF	16 573	\$ 1.00	\$ 16 573.00	\$ 1.15	\$ 19 058.95	\$ 1.13	\$ 18 727.49
907-626-H004	Thermoplastic Legend White	LF	2 357	\$ 2.50	\$ 5 892.50	\$ 1.72	\$ 4,054.04	\$ 1.69	\$ 3 963.33
907-626-H005	Thermoplastic Legend White	SF	1 784	\$ 5.25	\$ 9 366.00	\$ 6.90	\$ 12,309.60	\$ 6.76	\$ 12 059.64
627-K001	Red-Clear Reflective High Performance Raised Markers	EA	324	\$ 5.50	\$ 1 782.00	\$ 6.90	\$ 2,235.60	\$ 6.76	\$ 2 190.24
627-L001	Two-Way Yellow Reflective High Performance Raised Markers	EA	621	\$ 5.50	\$ 3 415.50	\$ 6.90	\$ 4,284.90	\$ 6.76	\$ 4 197.96
630-A001	Standard Roadside Signs Sheet Aluminum 0.080" Thickness	SF	306	\$ 20.00	\$ 6 120.00	\$ 40.25	\$ 12,316.50	\$ 35.41	\$ 12 059.46
907-630-C004	Steel U-Section Posts 3.0 to 3.5 lb/ft	LF	225	\$ 10.00	\$ 2 250.00	\$ 8.05	\$ 1,811.25	\$ 7.88	\$ 1 773.00
*****TRAFFIC SIGNAL ITEMS*****									
907-639-A002	Traffic Signal Equipment Pole Type II 17' Shaft 50' Arm	EA	1	\$ 13 120.00	\$ 13 120.00	\$ 8 771.55	\$ 8 771.55	\$ 8 569.43	\$ 8 569.43
907-639-A007	Traffic Signal Equipment Pole Type II 17' Shaft 40' Arm	EA	1	\$ 7 276.00	\$ 7 276.00	\$ 7 890.17	\$ 7 890.17	\$ 7 690.09	\$ 7 690.09
907-639-A011	Traffic Signal Equipment Pole Type II 17' Shaft 35' Arm	EA	1	\$ 7 342.00	\$ 7 342.00	\$ 5 651.34	\$ 5 651.34	\$ 5 499.94	\$ 5 499.94
907-639-A012	Traffic Signal Equipment Pole Type II 17' Shaft 45' Arm	EA	1	\$ 9 244.00	\$ 9 244.00	\$ 8 297.23	\$ 8 297.23	\$ 8 099.73	\$ 8 099.73
907-639-A015	Traffic Signal Equipment Pole Type IV 30' Shaft 50' Arm	EA	1	\$ 13 164.00	\$ 13 164.00	\$ 9 511.62	\$ 9 511.62	\$ 9 242.01	\$ 9 242.01
907-639-A021	Traffic Signal Equipment Pole Type IV 30' Shaft 40' Arm	EA	1	\$ 13 960.00	\$ 13 960.00	\$ 8 812.63	\$ 8 812.63	\$ 8 592.76	\$ 8 592.76
907-639-A028	Traffic Signal Equipment Pole Type IV 30' Shaft 30' Arm	EA	1	\$ 15 530.00	\$ 15 530.00	\$ 6 153.36	\$ 6 153.36	\$ 5 914.03	\$ 5 914.03
907-639-A026	Traffic Signal Equipment Pole Type IV 30' Shaft 45' Arm	EA	1	\$ 13 425.00	\$ 13 425.00	\$ 9 104.56	\$ 9 104.56	\$ 8 830.58	\$ 8 830.58
907-639-A034	Traffic Signal Equipment Pole Type VI 6' Shaft	EA	4	\$ 1 026.00	\$ 4 112.00	\$ 780.20	\$ 3,120.80	\$ 517.57	\$ 2 070.28
907-639-A036	Traffic Signal Equipment Pole Type IV 30' Shaft 40 & 50 Arms	EA	1	\$ 13 000.00	\$ 13 000.00	\$ 14 616.96	\$ 14 616.96	\$ 15 356.35	\$ 15 356.35
907-639-C002	Pole Foundations 36" Diameter	CY	44	\$ 646.00	\$ 28 512.00	\$ 452.61	\$ 19,914.84	\$ 622.64	\$ 27 396.16
907-639-C003	Pole Foundations 24" Diameter	CY	44	\$ 964.00	\$ 42 336.00	\$ 725.92	\$ 32,038.88	\$ 1,678.63	\$ 74,151.32
907-639-D001	Sip Casing 36" Diameter	LF	165	\$ 30.00	\$ 4 950.00	\$ 37.18	\$ 6 154.70	\$ 32.77	\$ 5,407.05
907-639-D003	Sip Casing 24" Diameter	LF	20	\$ 16.50	\$ 330.00	\$ 33.81	\$ 676.20	\$ 16.36	\$ 327.20
907-639-PP002	Relocation of Traffic Signal Equipment Pole, Type VI Per Plans	EA	1	\$ 500.00	\$ 500.00	\$ 1 635.56	\$ 1 635.56	\$ 1 962.61	\$ 1 962.61
640-A016	Traffic Signal Heads Type 1 LED	EA	20	\$ 616.00	\$ 12 320.00	\$ 853.47	\$ 17,069.40	\$ 766.49	\$ 15 329.80
640-A016	Traffic Signal Heads Type 3 LED	EA	4	\$ 1,067.00	\$ 4 268.00	\$ 1 217.79	\$ 4,871.16	\$ 1 163.27	\$ 4 653.08
640-A022	Traffic Signal Heads Type 7 LED	EA	4	\$ 1 562.00	\$ 6 248.00	\$ 1 633.66	\$ 6,534.64	\$ 1 709.52	\$ 6 838.08
640-A034	Traffic Signal Heads Type 6 LED Countdown	EA	20	\$ 1,567.00	\$ 31 340.00	\$ 1 253.74	\$ 25,074.80	\$ 1 305.35	\$ 26 107.00
640-A056	Traffic Signal Heads Type 2 FYA LED	EA	8	\$ 1 212.00	\$ 9 696.00	\$ 1 274.10	\$ 10,192.80	\$ 1 463.74	\$ 11 709.92
907-642-A003	Solid State Traffic Actuated Controllers Type BA w/tn Remote Monitoring Systems	EA	2	\$ 25,000.00	\$ 50 000.00	\$ 25,842.84	\$ 51,685.68	\$ 26 966.34	\$ 53,932.68
907-642-B002	Solid State Traffic Actuated Controller Modification Per Plans	EA	1	\$ 5 473.00	\$ 5 473.00	\$ 4 967.48	\$ 4 967.48	\$ 10 404.57	\$ 10 404.57
907-644-A001	Optical Detector	EA	12	\$ 910.00	\$ 10 920.00	\$ 738.13	\$ 8 857.56	\$ 1 082.42	\$ 12 989.04
907-644-B001	Optical Detector Cable	LF	1,158	\$ 1.25	\$ 1 447.50	\$ 0.97	\$ 1,121.32	\$ 0.98	\$ 1 132.88
907-644-C002	Phase Selector 4 Channel	EA	3	\$ 3 695.00	\$ 11 085.00	\$ 3 361.34	\$ 10,084.02	\$ 4 292.91	\$ 12 878.73
646-A001	Removal of Existing Traffic Signal Equipment	LS	1	\$ 10 000.00	\$ 10 000.00	\$ 2 759.72	\$ 2 759.72	\$ 13 108.12	\$ 13 108.12
647-A002	Pullbox Type 3	EA	3	\$ 841.00	\$ 2 523.00	\$ 873.14	\$ 2,619.42	\$ 1,157.88	\$ 3 473.64
647-A005	Pullbox Type 2	EA	11	\$ 571.00	\$ 6 281.00	\$ 687.25	\$ 7,559.75	\$ 879.34	\$ 9 672.74
907-649-A004	Video Detection System 1 Sensor Type 2	EA	10	\$ 5,200.00	\$ 52 000.00	\$ 5,056.75	\$ 50 567.50	\$ 5,767.57	\$ 57 675.70
907-649-D002	Multi-Sensor Detection System 1 Sensor	EA	2	\$ 8 000.00	\$ 16 000.00	\$ 12 442.45	\$ 24,884.90	\$ 12 927.88	\$ 25 855.76
653-B001	Street Name Sign Encapsulated Lites	SF	115	\$ 55.80	\$ 6 417.00	\$ 26.45	\$ 3,041.75	\$ 89.57	\$ 10 300.55
666-B004	Electric Cable Underground in Conduit IMSA 20-1 AWG 14 5 Conductor	LF	550	\$ 3.00	\$ 1 650.00	\$ 1.37	\$ 753.50	\$ 1.75	\$ 962.50
666-B015	Electric Cable Underground in Conduit IMSA 20-1 AWG 14 5 Conductor	LF	1 850	\$ 1.35	\$ 2 497.50	\$ 1.03	\$ 1,905.50	\$ 1.92	\$ 3,552.00
666-B026	Electric Cable Underground in Conduit THHN AWG #6 3 Conductor	LF	200	\$ 4.35	\$ 870.00	\$ 2.77	\$ 554.00	\$ 2.68	\$ 536.00
666-B054	Electric Cable Underground in Conduit IMSA 20-1 AWG 14 5 Conductor	LF	1,160	\$ 3.00	\$ 3 480.00	\$ 1.21	\$ 1,403.80	\$ 2.24	\$ 2,598.40
666-C017	Electric Cable Aerial Supported IMSA 20-1 AWG 14 5 Conductor	LF	505	\$ 3.50	\$ 1 767.50	\$ 2.47	\$ 1,247.35	\$ 2.24	\$ 1 131.20
666-A018	Traffic Signal Conduit Underground Type 4 2"	LF	330	\$ 4.00	\$ 1 320.00	\$ 2.64	\$ 871.20	\$ 8.63	\$ 2,847.90
666-A020	Traffic Signal Conduit Underground Type 4 3"	LF	50	\$ 7.25	\$ 362.50	\$ 2.87	\$ 143.50	\$ 9.56	\$ 478.00
666-B025	Traffic Signal Conduit Underground Unlined or Jacketed Rolled Pipe 3"	LF	700	\$ 13.75	\$ 9 625.00	\$ 16.77	\$ 11,739.00	\$ 16.65	\$ 11 655.00
*****ROADWAY LIGHTING ITEMS*****									
682-A009	Underground Branch Circuit AWG 10 3 Conductor	LF	7 155	\$ 34.00	\$ 243 270.00	\$ 3.35	\$ 23,966.25	\$ 10.54	\$ 75,413.70
682-A015	Underground Branch Circuit AWG 2 3 Conductor	LF	90	\$ 7.00	\$ 630.00	\$ 6.11	\$ 549.90	\$ 23.05	\$ 2 074.50
682-A036	Underground Branch Circuit AWG 8 3 Conductor	LF	1 275	\$ 14.00	\$ 17 850.00	\$ 3.85	\$ 4,908.75	\$ 11.09	\$ 14 139.75
682-D001	Underground Pull Box	EACH	2	\$ 900.00	\$ 1 800.00	\$ 1 735.43	\$ 3 470.86	\$ 1 867.91	\$ 3 735.82
682-F001	Secondary Power Controllers	EACH	3	\$ 11 000.00	\$ 33 000.00	\$ 10 577.46	\$ 31,732.38	\$ 19 341.51	\$ 58 024.53
907-683-PP001	Lighting Assembly 38 ft Low Mast Type Double Head	EA	6	\$ 15 000.00	\$ 90 000.00	\$ 19 383.19	\$ 116 299.14	\$ 19 755.03	\$ 118 530.18
907-683-PP002	Lighting Assembly 38 ft Low Mast Type Single Head	EA	12	\$ 14 000.00	\$ 168 000.00	\$ 17 167.37	\$ 206 248.44	\$ 17 347.95	\$ 208 175.52
907-683-PP001	Lighting Assembly 28 ft Low Mast Type Double Head	EA	10	\$ 12 000.00	\$ 120 000.00	\$ 18 294.59	\$ 182 945.90	\$ 18 638.07	\$ 186 380.70
907-683-PP002	Lighting Assembly 28 ft Low Mast Type Single Head	EA	50	\$ 11 000.00	\$ 550 000.00	\$ 13 955.18	\$ 698 259.00	\$ 14 156.77	\$ 707 838.50
684-A007	Pole Foundation 30" Diameter	CY	183	\$ 620.00	\$ 113 540.00	\$ 743.85	\$ 136 124.55	\$ 841.11	\$ 153 100.93
684-B007	Sip Casing 30" Diameter	LF	23	\$ 25.00	\$ 575.00	\$ 1 397.42	\$ 32,140.66	\$ 218.47	\$ 5 024.81
TOTAL BID					\$6,484,840.62		\$5,468,846.64		\$5,683,830.84

Math Errors in Bid Proposal

I certify this is a true and accurate tabulation of bids received at 10:00 A.M.
Local Time Wednesday February 1, 2017 for Courthouse Road From US 90
to Pass Road - Federal Aid Project No. STP-9372-00(009)LPA/106903-
701000



Janis Dinardo
Janis Dinardo, P.E.
Mississippi License No. 17951



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Leisure Services

Date: 02/13/2017

Subject: Resolution - approving Lease Agreement for lawn mower equipment for Leisure Services Department and authorizing the Mayor to execute the same.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, CPPB

Date: February 13, 2017

Re: Mowers Lease -- Price below NJPA Contract
Department of Leisure Services - Beautification
NJPA Contract #070313-DAC

The Department of Leisure Services is requesting your approval to enter into a 36 month lease program with Beard Equipment Company. The pricing offered by Beard Equipment is well below the NJPA Cooperative Contract. Equipment is to be utilized at Goldin Park, Jones Park, the Cemetery, the Gulfport Sportsplex and the Harbor.

Lease amount through Beard Equipment is a monthly total of \$5,992.45; the lease amount through NJPA is \$6,195.51

I have attached a copy of the proposed equipment and lease documents for your review and approval.

Thank you for your consideration.



February 2, 2017

City of Gulfport
Department of Leisure Services
P.O. Box 1780
Gulfport, MS 39502

Beard Equipment Company

2480 E. I-65 Service Road N.
Mobile AL 36617

Toll Free: 800-848-8563
Fax: 251-452-2309

Submitted by Brad Rounsaville
Territory Manager
Mobile 228-424-2468

John Deere Golf Equipment Proposal

Qty.	Make/Model	Description	Unit Price	Extended Unit Price	36 Month True Lease Payment
2	John Deere 9009A Terrain Cut Rough Mower 1440TC 001A - US 9764 - Canopy	55.1 HP Yanmar Tier IV Diesel Engine, eHydro Transmission, Auto Pedal Throttle Control, Air Ride Control Seat, Tech Control Display located at Command Arm, Electric PTO Switch, 108 in. Mowing Width, .75-4 in. Mowing Height,	\$57,490.00	\$114,980.00	\$2,826.21
1	John Deere ProGator 2020A Gas Utility Vehicle 1404TC 001A - US 1139 - Standard Front Tires 1159 - Standard Rear Tires 1190 - 2WD 2200 - Factory Installed Hydraulics 9773 - Electronic Throttle Control Kit 9778 - Quick Connect Kit	34 HP Liquid Cooled 4 Cylinder Gas Engine, Electronic Fuel Injection, 5 Speed Synchronesh Transmission, 2-Post ROPS and Seat Belt, Differential Lock, 3510 Payload Capacity. Power Steering.	\$31,320.00	\$31,320.00	\$729.44
1	John Deere HD200 Sprayer (attachment for JD2020 ProGator) 3765M 0202 - US 1004 - Stainless Steel Centrifugal Pump 2003 - Manual Digital Contoller 3000 - 18 Ft. Electro-Hydraulic Booms 9000 - Flat Fan Nozzle Kit 9031 - Foam Marker	200 Gallon Tank, Hydraulic Drive Pump, Electric Controller, Jet Agitation, Electric Valves, Winglet Shut-Off Valves, Triple Body Nozzles,			
1	John Deere ProGator 2020A Gas Utility Vehicle 1404TC 001A - US 1139 - Standard Front Tires 1159 - Standard Rear Tires 1190 - 2WD 9776 - Cargo Box Operator/ Parts Manual	34 HP Liquid Cooled 4 Cylinder Gas Engine, Electronic Fuel Injection, 5 Speed Synchronesh Transmission, 2-Post ROPS and Seat Belt, Differential Lock, 3510 Payload Capacity, Power Steering, Tow Hitch, Head and Tail Lights	\$21,025.00	\$21,025.00	\$489.67
2	John Deere Z920 Z-Trac Commercial Mower 2142TC 54" 7-Iron Commercial Side Discharge Mower Deck	23.5 HP Kawasaki Gas Engine, Hydrostatic Drive, Deluxe Seat w/ Armrests, Folding 2-Post ROPS w/ Seat Belt, Operator Presence System, 54" Cutting Width, 1.5" to 5" Height of Cut, 7 Gauge Steel Deep Design Mower Deck,	\$7,580.00	\$15,160.00	\$392.19
1	John Deere Z950M Z-Trac Commercial Mower 0691TC 72" 7-Iron Commercial Side Discharge Mower Deck	27 HP Kawasaki Gas Engine, Hydrostatic Drive, Deluxe Seat w/ Armrests, Folding 2-Post ROPS w/ Seat Belt, Operator Presence System 72" Cutting Width, 1.5" to 5" Height of Cut, 7 Gauge Steel Deep Design Mower Deck,	\$8,835.00	\$8,835.00	\$228.56
1	John Deere ProGator 2020A Gas Utility Vehicle 1404TC 001A - US	34 HP Liquid Cooled 4 Cylinder Gas Engine, Electronic Fuel Injection, 5 Speed Synchronesh Transmission, 2-Post ROPS and Seat Belt, Differential Lock, 3510 Payload Capacity, Power Steering, Tow Hitch, Head and Tail Lights	\$21,025.00	\$21,025.00	\$489.67

1139 - Standard Front Tires
 1159 - Standard Rear Tires
 1190 - 2WD
 9776 - Cargo Box
 Operator/ Parts Manual

3	John Deere Gator TX Utility Vehicle 5710M	15.5 HP Kawasaki Air-Cooled Gasoline Engine, Key Start , Full Pressure Lubrication System, Two Rear Drive Wheels, Continuously Variable Transmission, 1000 Lbs. Total Payload, 1000 Lbs. Towing Capacity, Tilting Cargo Box , Halogen Headlights, High Back Seat	\$8,230.00	\$24,690.00	\$575.03
	001A - US 1015 - Cayman Turf Tires 2017 - Adjustable Seat 3001 - Deluxe Cargo Box 3101 - Power Lift Option 4099 - Less Front Protection Plan 4199 - Less Rear Protection Plan BM23459 - Front Bumper/Brush Guard				
1	John Deere Gator TX Utility Vehicle 5710M	15.5 HP Kawasaki Air-Cooled Gasoline Engine, Key Start , Full Pressure Lubrication System, Two Rear Drive Wheels, Continuously Variable Transmission, 1000 Lbs. Total Payload, 1000 Lbs. Towing Capacity, Tilting Cargo Box , Halogen Headlights, High Back Seat	\$8,230.00	\$8,230.00	\$191.68
	001A - US 1015 - Cayman Turf Tires 2017 - Adjustable Seat 3001 - Deluxe Cargo Box 3101 - Power Lift Option 4099 - Less Front Protection Plan 4199 - Less Rear Protection Plan BM23459 - Front Bumper/Brush Guard				

Total Equipment Cost (Less Taxes):

\$245,265.00

Total 36 Monthly Payments (Less Taxes):

\$5,922.45

Signature of Buyer: _____ **Date:** _____

Note 1: This quotation valid through March 31, 2017.

Note 2: Prices do not include applicable taxes.

Note 3: To initiate Equipment Purchase - indicate equipment desired, sign and date quote and fax to 251-452-2309.

Above is our quotation for the equipment named, subject to the following conditions: The prices and terms on this quotation are not subject to verbal changes or other agreements unless approved in writing by the Home Office of the Seller. All quotations and agreements are contingent on availability of product from manufacturer. Prices are based on costs and conditions existing on date of quotation and are subject to change without notice. Typographical errors are subject to correction. Conditions not specifically stated herein shall be governed by established trade customs.



JOHN DEERE

Beard Equipment Company

2480 E. I-65 Service Road N.
Mobile AL 36617

Toll Free: 800-848-8563
Fax: 251-452-2309

February 11, 2017

City of Gulfport
Department of Leisure Services
P.O. Box 1780
Gulfport, MS 39502

Submitted by Brad Rounsaville
Territory Manager
Mobile 228-424-2468

John Deere Golf Equipment Proposal

NJPA Contract Number 070313-DAC

<u>Qty.</u>	<u>Make/Model</u>	<u>Description</u>	<u>NJPA Contract Price</u>	<u>Extended NJPA Contract Price</u>	<u>36 Month True Lease Payment</u>
2	John Deere 9009A Terrain Cut Rough Mower 1440TC 001A - US 9764 - Canopy	55.1 HP Yanmar Tier IV Diesel Engine, eHydro Transmission, Auto Pedal Throttle Control, Air Ride Control Seat, Tech Control Display located at Command Arm, Electric PTO Switch, 108 in. Mowing Width, .75-4 in. Mowing Height,	\$62,407.80	\$124,815.60	\$3,067.97
1	John Deere ProGator 2020A Gas Utility Vehicle 1404TC 001A - US 1139 - Standard Front Tires 1159 - Standard Rear Tires 1190 - 2WD 2200 - Factory Installed Hydraulics 9773 - Electronic Throttle Control Kit 9778 - Quick Connect Kit	34 HP Liquid Cooled 4 Cylinder Gas Engine, Electronic Fuel Injection, 5 Speed Synchronesh Transmission, 2-Post ROPS and Seat Belt, Differential Lock, 3510 Payload Capacity, Power Steering.	\$32,131.32	\$32,131.32	\$748.34
1	John Deere HD200 Sprayer (attachment for JD2020 ProGator) 3765M 0202 - US 1004 - Stainless Steel Centrifugal Pump 2003 - Manual Digital Contoller 3000 - 18 Ft. Electro-Hydraulic Booms 9000 - Flat Fan Nozzle Kit 9031 - Foam Marker	200 Gallon Tank, Hydraulic Drive Pump, Electric Controller, Jet Agitation, Electric Valves, Winglet Shut-Off Valves, Triple Body Nozzles,			
1	John Deere ProGator 2020A Gas Utility Vehicle 1404TC 001A - US 1139 - Standard Front Tires 1159 - Standard Rear Tires 1190 - 2WD 9776 - Cargo Box Operator/ Parts Manual	34 HP Liquid Cooled 4 Cylinder Gas Engine, Electronic Fuel Injection, 5 Speed Synchronesh Transmission, 2-Post ROPS and Seat Belt, Differential Lock, 3510 Payload Capacity, Power Steering, Tow Hitch, Head and Tail Lights	\$21,155.94	\$21,155.94	\$492.72
2	John Deere Z920 Z-Trac Commercial Mower 2142TC 54" 7-Iron Commercial Side Discharge Mower Deck	23.5 HP Kawasaki Gas Engine, Hydrostatic Drive, Deluxe Seat w/ Armrests, Folding 2-Post ROPS w/ Seat Belt, Operator Presence System, 54" Cutting Width, 1.5" to 5" Height of Cut, 7 Gauge Steel Deep Design Mower Deck,	\$7,622.23	\$15,244.46	\$394.37

1	John Deere Z950M Z-Trac Commercial Mower 0691TC 72" 7-Iron Commercial Side Discharge Mower Deck	27 HP Kawasaki Gas Engine, Hydrostatic Drive, Deluxe Seat w/ Armrests, Folding 2-Post ROPS w/ Seat Belt, Operator Presence System 72" Cutting Width, 1.5" to 5" Height of Cut, 7 Gauge Steel Deep Design Mower Deck,	\$8,885.03	\$8,885.03	\$229.86
1	John Deere ProGator 2020A Gas Utility Vehicle 1404TC 001A - US 1139 - Standard Front Tires 1159 - Standard Rear Tires 1190 - 2WD 9776 - Cargo Box Operator/ Parts Manual	34 HP Liquid Cooled 4 Cylinder Gas Engine, Electronic Fuel Injection, 5 Speed Synchronesh Transmission, 2-Post ROPS and Seat Belt, Differential Lock, 3510 Payload Capacity, Power Steering, Tow Hitch, Head and Tail Lights	\$21,155.94	\$21,155.94	\$492.72
3	John Deere Gator TX Utility Vehicle 5710M 001A - US 1015 - Cayman Turf Tires 2017 - Adjustable Seat 3001 - Deluxe Cargo Box 3101 - Power Lift Option 4099 - Less Front Protection Plan 4199 - Less Rear Protection Plan BM23734 - Cargo Box Power Lift BM23459 - Front Bumper/Brush Guard	15.5 HP Kawasaki Air-Cooled Gasoline Engine, Key Start , Full Pressure Lubrication System, Two Rear Drive Wheels, Continuously Variable Transmission, 1000 Lbs. Total Payload, 1000 Lbs. Towing Capacity, Tilting Cargo Box , Halogen	\$8,260.34	\$24,781.02	\$577.15
1	John Deere Gator TX Utility Vehicle 5710M 001A - US 1015 - Cayman Turf Tires 2017 - Adjustable Seat 3001 - Deluxe Cargo Box 3101 - Power Lift Option 4099 - Less Front Protection Plan 4199 - Less Rear Protection Plan BM23734 - Cargo Box Power Lift BM23459 - Front Bumper/Brush Guard	15.5 HP Kawasaki Air-Cooled Gasoline Engine, Key Start , Full Pressure Lubrication System, Two Rear Drive Wheels, Continuously Variable Transmission, 1000 Lbs. Total Payload, 1000 Lbs. Towing Capacity, Tilting Cargo Box , Halogen	\$8,260.34	\$8,260.34	\$192.38

Total Equipment Cost (Less Taxes): **\$256,429.65**

Total 36 Monthly Payments (Less Taxes): **\$6,195.51**

Signature of Buyer: _____ Date: _____

Note 1: This quotation valid through March 15, 2017.

Note 2: Prices do not include applicable taxes.

Note 3: To Initiate Equipment Purchase - indicate equipment desired, sign and date quote and fax to 251-452-2309.

Above is our quotation for the equipment named, subject to the following conditions: The prices and terms on this quotation are not subject to verbal changes or other agreements unless approved in writing by the Home Office of the Seller. All quotations and agreements are contingent on availability of product from manufacturer. Prices are based on costs and conditions existing on date of quotation and are subject to change without notice. Typographical errors are subject to correction. Conditions not specifically stated herein shall be governed by established trade customs.



JOHN DEERE
FINANCIAL

Application ID: **12321502**
Version Number: 7
Golf Business or Commercial Use

LEASE AGREEMENT

LESSEE'S NAME AND PHYSICAL ADDRESS			
CITY OF GULFPORT 2309 15TH ST GULFPORT, MS 39501-2027	LESSEE'S TAX ID NUMBER **_***0413	LESSEE'S PHONE NO. 228-868-5705	TYPE OF BUSINESS Municipality
LESSEE RESIDES IN (County/State) HARRISON, MS		LESSEE AGREES TO KEEP GOODS IN (County/State) See Equipment Location and County for each Item of Equipment below	
NAME AND TITLE OF SIGNING OFFICER BILLY HEWES - MAYOR			

LESSOR'S NAME AND ADDRESS	
Deere Credit, Inc. P.O. Box 6600 Johnston, IA 50131-2945	PHONE NUMBER 888-777-2560

This Lease Agreement ("Lease Agreement") is entered into between Deere Credit, Inc., as Lessor ("we", "us" or "our"), and the Lessee and any Co-Lessee identified above ("you" or "your").

Each Lessee and Co-Lessee shall be jointly and severally liable for all obligations under this Lease Agreement.

EQUIPMENT LEASED								
Year	Make	Model	Equipment Description	Hour Limit Per Year	Excess Hour Charge	Equipment Location	County	Outside City Limits
2016	JD	9009	9009A 4WD T4	600	\$10.00	GULFPORT, MS	HARRISON	No
ADDITIONAL DETAILS								
Product ID			Hour Meter	Asset Level Payment*				
1TC9009ATGV010560			0	\$1,413.20				
1TC9009ATGV010557			0	\$1,413.19				
Year	Make	Model	Equipment Description	Hour Limit Per Year	Excess Hour Charge	Equipment Location	County	Outside City Limits
2016	JD	2020	PROGATOR 2020 (GAS)	600	\$15.00	GULFPORT, MS	HARRISON	No
ADDITIONAL DETAILS								
Product ID			Hour Meter	Asset Level Payment*				
1TC202ATAGT085483			0	\$489.70				
1TC202ATTGT085166			0	\$489.70				

THE TERMS OF THIS CONTRACT ARE CONTAINED ON MORE THAN ONE PAGE

DOC7000	Settlement Nbr: 12321502 Application ID: 12321502	Equipment Type: Golf Commercial Version Number: 7	02/07/2017 08:40 AM	Page 1 of 6
Revision Date: 15 January 2017				



Year	Make	Model	Equipment Description	Hour Limit Per Year	Excess Hour Charge	Equipment Location	County	Outside City Limits
2016	JD	4X2	TX 4X2 Gator	600	\$15.00	GULFPORT, MS	HARRISON	No
ADDITIONAL DETAILS								
Product ID			Hour Meter	Asset Level Payment*				
1M04X2XDAGM113863			0	\$191.68				
1M04X2XDVGM113974			0	\$191.68				
1M04X2XDPGM113953			0	\$191.68				
1M04X2XDEGM113950			0	\$191.68				
Year	Make	Model	Equipment Description	Hour Limit Per Year	Excess Hour Charge	Equipment Location	County	Outside City Limits
2016	JD	2020	PROGATOR 2020 (GAS)	600	\$15.00	GULFPORT, MS	HARRISON	No
ADDITIONAL DETAILS								
Product ID			Hour Meter	Asset Level Payment*				
1TC202ATCGT085487			0	\$479.34				
Year	Make	Model	Equipment Description	Hour Limit Per Year	Excess Hour Charge	Equipment Location	County	Outside City Limits
2016	JD	920M	Z920M ZTrak	600	\$15.00	GULFPORT, MS	HARRISON	No
ADDITIONAL DETAILS								
Product ID			Hour Meter	Asset Level Payment*				
1TC920MVJGT041909			0	\$196.11				
1TC920MVHGT041917			0	\$196.11				
Year	Make	Model	Equipment Description	Hour Limit Per Year	Excess Hour Charge	Equipment Location	County	Outside City Limits
2016	JD	200	HD200 Sprayer (For ProGators 2020A, 2020 and 2030A, 2030)	0	\$0.00	GULFPORT, MS	HARRISON	No
ADDITIONAL DETAILS								
Product ID			Hour Meter	Asset Level Payment*				
1TC200GXPGT085152			0	\$250.15				
Year	Make	Model	Equipment Description	Hour Limit Per Year	Excess Hour Charge	Equipment Location	County	Outside City Limits
2016	JD	950M	950M Zero Turn Radius Mower	600	\$15.00	GULFPORT, MS	HARRISON	No
ADDITIONAL DETAILS								
Product ID			Hour Meter	Asset Level Payment*				
1TC950MCCGT041724			0	\$228.58				
*Asset Level Payments may not include applicable sales taxes. For purposes of this Lease Agreement, "Lease Payments" means the Lease Payment as identified below.								

THE TERMS OF THIS CONTRACT ARE CONTAINED ON MORE THAN ONE PAGE

DOC7000	Settlement Nbr: 12321502 Application ID: 12321502	Equipment Type: Golf Commercial Version Number: 7	02/07/2017 08:40 AM	Page 2 of 6
Revision Date: 15 January 2017				



LEASE PAYMENTS				
LEASE TERM START DATE: March 15, 2017 LEASE TERM END DATE: March 15, 2020				
The first Lease Payment Due Date is March 15, 2017 and each successive Lease Payment is due on the same day of the Month thereafter, (the "Billing Period"), unless otherwise provided below				
NUMBER OF PAYMENTS	AGGREGATE OF ASSET LEVEL PAYMENTS	SALES/USE TAX	LEASE PAYMENT	DUE DATE
36	\$5,922.80	\$0.00	\$5,922.80	March 15, 2017

TERMS AND CONDITIONS

- Lease Term: Payments.** You agree to lease from us the Equipment described in this Lease Agreement for the Lease Term. The Lease Term will begin on the Lease Term Start Date and end on the Lease Term End Date. All attachments and accessories itemized in this Lease Agreement and all replacements, parts and repairs to the Equipment shall form part of the Equipment. This Lease Agreement is not accepted by us until we sign it, even if you have made a payment to us. You agree to remit the Lease Payments each Billing Period and all other amounts (including applicable sales, use and property taxes) when due to: DEERE CREDIT, INC., P.O. Box 4450, Carol Stream, IL 60197-4450, even if we do not send you a bill or an invoice. **YOUR PAYMENT OBLIGATIONS ARE ABSOLUTE, UNCONDITIONAL, AND ARE NOT SUBJECT TO CANCELLATION, REDUCTION OR SETOFF FOR ANY REASON WHATSOEVER.** For any payment which is not received by its due date, you agree to pay a late charge equal to 4.000% of the past due amount (not to exceed the maximum amount permitted by law) as reasonable collection costs, plus interest from the due date until paid at a rate of 1.5% per month, but in no event more than the maximum lawful rate. Restrictive endorsements on checks you send us will not change or reduce your obligations to us. If a payment is returned to us by the bank for any reason, you agree to pay us a fee of \$25.00 or the maximum amount permitted by law, whichever is less. Lease Payments and other payments may be applied, at our discretion, to any obligation you may have to us or any of our affiliates. If the total of all payments made during the Lease Term exceeds the total of all amounts due under this Lease Agreement by less than \$25.00 we may retain such excess. Lease Payments may be based on the assumption that we will be entitled to certain tax benefits as the owner of the Equipment. If you take or fail to take any action that results in a loss of such tax benefits, you will pay us, on demand, the amount we calculate as the value of such lost tax benefits. You certify that the hour meter reading on each Item of Equipment is accurate as of the date you sign this Lease Agreement. If you use any Equipment during the Lease Term for more than the Hour Limit indicated above for that Item of Equipment, you will pay to us within 10 days of the Lease Term End Date (or any earlier termination of this Lease Agreement) an amount equal to the Excess Hour Charge for that Item of Equipment for each hour in excess of the Hourly Limit. If this Lease Agreement is terminated, canceled or extended for any reason, the Hour Limit will be prorated by us in our sole discretion.
- Security Deposit.** If a Security Deposit is indicated in the Advance Lease Payment Invoice, the Security Deposit will be held by us in a non-interest-bearing account commingled with other funds. We may apply the Security Deposit to any amounts due under this Lease Agreement and, if we do so, you agree to promptly remit to us the amount necessary to restore the Security Deposit to the original amount. The Security Deposit will be returned to you within 30 days of termination of this Lease Agreement and final inspection by us, provided you are not in default.
- Taxes.** You agree to pay us when invoiced all sales, use, rental, gross receipts and all other taxes which may be imposed on the Equipment or its use. You agree, at our discretion, to either (a) reimburse us annually for all taxes and governmental charges associated with the ownership, use or possession of the Equipment including, but not limited to, personal property and ad valorem taxes ("Property Taxes"), or (b) remit to us each Billing Period our estimate of the pro-rated equivalent of such Property Taxes. If the estimated Property Taxes paid by you are greater than or less than the Property Taxes paid by us, no adjustment will be made. Taxes do not include those measured by our net income. If applicable law requires tax returns or reports to be filed by you, you agree to promptly file such tax returns and reports and deliver copies to us. You agree to keep and make available to us all tax returns and reports for taxes paid by you.
- Ownership: Missing Information.** We are the owner of the Equipment and you have the right to use the Equipment under the terms of this Lease Agreement. In the event this Lease Agreement is deemed to be a secured transaction and not a lease, you (a) grant us and our affiliates a security interest in the Equipment (and all proceeds) to secure all of your obligations under this Lease Agreement and any other obligations which you may have to us or any of our affiliates; and (b) authorize us to file financing statements naming you as debtor. You agree to keep the Equipment free and clear of liens and encumbrances, except those in our favor, and promptly notify us if a lien or encumbrance is placed or threatened against the Equipment. You irrevocably authorize us, at any time, to (a) insert or correct information on this Lease Agreement, including your correct legal name, serial numbers and equipment descriptions; (b) submit notices and proofs of loss for any required insurance; and (c) endorse your name on remittances for insurance and Equipment sale or lease proceeds.
- Equipment Maintenance, Operation and Use.** You agree to (a) USE THE EQUIPMENT ONLY FOR AGRICULTURAL, BUSINESS OR COMMERCIAL PURPOSES AND NOT FOR PERSONAL, FAMILY OR HOUSEHOLD PURPOSES; (b) not permanently move the Equipment to another county or state without notifying us within 30 days; (c) operate and maintain the Equipment in accordance with all (i) laws, ordinances and regulations, (ii) manuals and other instructions issued by the manufacturer(s) and supplier(s), and (iii) insurance policy terms and requirements; (d) perform (at your own expense) all maintenance and repairs necessary to keep the Equipment in as good a condition as when delivered to you, reasonable wear excepted; (e) not install any accessory or device on the Equipment which negatively affects the value, useful life or the originally intended function or use of the Equipment in any way unless it can be removed without damaging the Equipment; (f) allow us and our agent(s) to inspect the Equipment and all of your records related to its use, maintenance and repair at any reasonable time; (g) keep any metering device installed on the Equipment connected and in good working condition at all times; (h) affix and maintain, in a prominent place on the Equipment, any labels, plates or other markings we may provide to you; and (i) not permit the Equipment to be used by, or to be in the possession of, anyone other than you or your employees.

THE TERMS OF THIS CONTRACT ARE CONTAINED ON MORE THAN ONE PAGE

DOC7000

Settlement Nbr: 12321502
Application ID: 12321502

Equipment Type: Golf Commercial
Version Number: 7

02/07/2017 08:40 AM

Page 3 of 6

Revision Date: 15 January 2017



6. **Insurance.** You agree, at your cost, to (a) keep the Equipment insured against all risks of physical damage for no less than its Termination Value (as such term is defined in Section 7 below), naming us (and our successors and assigns) as sole loss payee; and (b) maintain public liability insurance, covering personal injury and property damage for not less than \$1,000,000 per occurrence, naming us (and our successors and assigns) as additional insured. All insurance must be with companies and policies acceptable to us. Your obligation to insure the Equipment continues until you return the Equipment to us and we accept it. Each insurance policy must provide that (a) our interest in the policy will not be invalidated by any act, omission, breach or neglect of anyone other than us; and (b) the insurer will give us at least 30 days' prior written notice before any cancellation of, or material change to, the policy.

Unless you provide us with evidence of the required insurance coverages, we may purchase insurance, at your expense, to protect our interests in the Equipment. This insurance may not (a) protect your interests; or (b) pay any claim that you make or any claim that is made against you in connection with the Equipment. You may later cancel any insurance purchased by us, but only after providing us with evidence that you have obtained the insurance required by this Lease Agreement. The cost of the insurance may be more than the cost of insurance you may be able to obtain on your own.

7. **Loss or Damage.** Until the Equipment is returned to us in satisfactory condition, you are responsible for all risk of loss, damage, theft, destruction or seizure of the Equipment (an "Event of Loss"). You must promptly notify us of any Event of Loss. If the Equipment can be repaired or replaced, you agree to promptly repair or replace the Equipment, at your cost, and the terms of this Lease Agreement will continue to apply. If the Equipment cannot be repaired or replaced, you agree to pay us, within 10 days of the Event of Loss, its Termination Value as of the day before such Event of Loss occurred. Upon receipt of the Termination Value, we will transfer to you (or the insurance company) all of our rights, title and interest in such item(s) of Equipment (each, an "Item of Equipment") AS-IS, WHERE-IS, WITHOUT ANY WARRANTY AS TO CONDITION OR VALUE.

All insurance proceeds must be paid directly to us, and we may apply any excess insurance proceeds to any other amounts you owe us or any of our affiliates. "Termination Value" for any Item of Equipment shall be the net book value calculated as the sum of (a) all Lease Payments and any other amounts then due and payable to us; plus (b) the present value of all remaining Lease Payments and other amounts, discounted at the Discount Rate plus (c) the cost to repair and refurbish the Item so that it is in satisfactory condition in accordance with Section 10; plus (d) the present value of the residual value that we assumed in calculating Lease Payments discounted at the Discount Rate. "Internal Rate of Return" shall be calculated using standard finance techniques with the Equipment Cost, Lease Payments, Lease Term or residual value assumption as the variables. "Discount Rate" shall mean the Internal Rate of Return minus two percentage points (2%).

8. **Early Payoff.** In the event you desire to purchase an item of Equipment prior to the Lease Term End Date, are not in default, and you request a payoff amount quote, you agree to pay us the payoff amount. Upon receipt of the payoff amount, we will transfer to you all of our right, title and interest in such item of Equipment AS-IS, WHERE-IS, WITHOUT ANY WARRANTY AS TO CONDITION OR VALUE.

9. **Return of Equipment.** If this Lease Agreement is terminated for any reason and you do not return the Equipment to us, or, you agree to remit to us, until such time as the Equipment is returned to us in accordance with the provisions of this Section, lease payments each month equal to the higher of (i) the monthly fair market rental value of the Equipment, as determined by us in our sole discretion, or (ii) the monthly Lease Payment (or the monthly lease payment equivalent if the Lease Payments are other than monthly (e.g., for annual Lease Payments, the monthly lease payment equivalent would be calculated by dividing the annual Lease Payment by 12)). All Equipment must be returned to the nearest John Deere dealer that sells equipment substantially similar to the Equipment, at your expense and in satisfactory condition, along with all use, maintenance and repair records. Equipment is in satisfactory condition if it is in as good a condition as when the Equipment was delivered to you, reasonable wear excepted. Unsatisfactory condition shall include any condition described below ("Excessive Wear and Tear"):

(a) **Mechanical.** (A) Computer systems or safety and emission control equipment not in proper working order; (B) mechanical components that are missing, broken or unsafe or that do not operate normally, given the age of the Equipment; (C) wear on power train assembly that exceeds manufacturer's standards for normal wear and tear; (D) any air filters not within manufacturer's specifications; (E) any gauges or fluid indicators that are damaged or do not function; (F) the electrical system fails to operate properly; (G) the battery fails to hold a charge; (H) any wire harnesses not tied down and kept secured, dry and clean; (I) any pumps, motors, valves or cylinders not in good operating condition or that fail to meet manufacturer's rated specifications; (J) hydraulic system exceeds manufacturer's then-current contaminant standards (as shown by oil sample analysis); (K) equipment not serviced according to manufacturer's operating manual; and/or (L) any lubricant, water or A/C seal leaks.

(b) **Exterior.** (A) Dents larger than 2 inches in diameter; (B) excessive number of dents or scratches; (C) any scratch 8" or longer that reaches the metal skin; (D) any single chip the size of a quarter or larger or multiple small chips within one square foot; (E) substandard paint repairs, such as peeling, bubbling or mismatched shades that evidence poor condition in comparison to the original paint and require repainting at a cost in excess of \$200; (F) rust holes in the body metal or a rust spot that covers more than a 4-inch square area; (G) any glass that must be replaced due to cracks or missing glass and any windshield damages cracked or broken glass must be replaced; (H) all frame damage and substandard frame repairs; and/or (I) any tires or tracks that (i) have broken side walls or excessive cuts or damages, (ii) have less than 50% of the original useful life remaining, or (iii) are not of the same size, type grade or equivalent quality manufacturer as were originally included on the Equipment.

(c) **Cab/Operator Platform.** (A) Heavy interior soil or strong odors, such as manure, that cannot be removed by general cleaning; (B) unclean condition of operator environment; and/or (C) holes, tears, or burns on the dash, floor covers, seats, headliners, upholstery or interior.

(d) **General.** (A) Equipment not operated or maintained in accordance with manufacturer's specifications or if components, fuels or fluids, on or in connection with the Equipment that do not meet manufacturer's standards were used; and/or (B) any other damage that in the aggregate costs \$250 or more to repair or that makes the Equipment unlawful or unsafe to operate.

(e) **Other.** (A) All warranty and PIP ("Product Improvement Program") work relating to the Equipment must be completed prior to the Lease Term End Date; (B) the Equipment must be cleaned prior to its return.

(f) **Hour Meter.** For each Item of Equipment returned with a broken or missing hour meter, you shall accept an invoice from us and remit to us an amount equal to \$1,000. You agree that the hour meter included with the Equipment is conclusive of the number of hours of Equipment use.

(g) **Invoices for Excess Wear And Tear.** Upon any return of the Equipment, we shall, in our sole discretion, determine the existence of any Excessive Wear and Tear. In the event any Item of Equipment is returned to us with Excessive Wear and Tear, you shall, at our sole discretion, (A) accept an invoice from us and remit to us the cost of repairing or replacing the affected component(s) which we determine necessary to return the Equipment to its required condition; and/or (B) accept an invoice from us and remit to us an amount equal to our estimate of (i) the cost of new tires or tracks if the tires or tracks are damaged due to broken side walls or excessive cuts or damage, or (ii) the cost of new tires or tracks multiplied by the difference between (a) our estimate of the percentage of the useful life of the tires and tracks then remaining, and (b) 50%. For example, if you return Equipment with tires having 20% of their useful life remaining, you would remit to us an amount equal to 30% of the cost of new tires ((50% - 20%)

THE TERMS OF THIS CONTRACT ARE CONTAINED ON MORE THAN ONE PAGE

DOC7000

Settlement Nbr: 12321502
Application ID: 12321502

Equipment Type: Golf Commercial
Version Number: 7

02/07/2017 08:40 AM

Page 4 of 6

Revision Date: 15 January 2017



multiplied by the cost of new tires). Your failure to remit the required payment to us within 10 days of demand shall constitute a default by you under the terms of this Lease Agreement.

10. **Default.** You will be in default if: (a) you fail to remit to us any Lease Payment or other payment when due; (b) you breach any other provision of this Lease Agreement and fail to cure such breach within 10 days; (c) you remove any Equipment from the United States; (d) a petition is filed by or against you or any guarantor under any bankruptcy or insolvency law; (e) a default occurs under any other agreement between you (or any of your affiliates) and us (or any of our affiliates); (f) you or any guarantor is acquired by, merges with or consolidates into another entity, sells substantially all its assets, dissolves or terminates its existence, or (if an individual) dies; or (g) you fail to maintain the insurance required by Section 6. Time is of the essence under this Lease Agreement.

11. **Remedies.** If a default occurs, we may, to the extent permitted by applicable law, do one or more of the following: (a) require you to return the Equipment in the manner outlined in Section 9, or take possession of the Equipment; (b) recover from you, AS LIQUIDATED DAMAGES FOR LOSS OF BARGAIN AND NOT AS A PENALTY: (i) if the Equipment is returned to us, the sum of (1) all Lease Payments and any other amounts then due and payable to us; (2) the present value of all remaining Lease Payments and other amounts, discounted at the Discount Rate; (3) the cost to repair and refurbish the Item of Equipment so that it is in satisfactory condition in accordance with Section 9; and (4) the unamortized amount of our initial direct costs of originating and administering this Lease Agreement (ii) if the Equipment is returned to us and this Lease Agreement is deemed to be a secured transaction and not a lease in our sole discretion, the difference between (1) the Termination Value as of the date of such default; and (2) the net proceeds we receive from any sale, lease or other disposition of the Equipment (after deducting all of our costs and expenses) or (iii) if the Equipment is not returned to us, the Termination Value as of the date of such default; (c) declare any other agreements between you and us (or any of our affiliates) in default; (d) terminate any of your rights (but none of your obligations) under this Lease Agreement and any other agreement between you and us (or any of our affiliates); (e) charge you for the expenses incurred in connection with the enforcement of our remedies including, without limitation, repossession, repair and collection costs, attorneys' fees and court costs; (f) exercise any other remedy available at law or in equity; and (g) take on your behalf (at your expense) any action required by this Lease Agreement which you fail to take. These remedies are cumulative, are in addition to any other remedies provided by law, and may be exercised concurrently or separately. Any failure or delay by us to exercise any right shall not operate as a waiver of any other right or future right.

12. **Assignment.** You will not assign, pledge or otherwise transfer any of your rights or interests in this Lease Agreement or any Equipment without our prior written consent. Any assignment without our consent will be void. This Lease Agreement shall be binding upon any successor or permitted assignee. We may assign this Lease Agreement or our interest in the Equipment at any time without notice to you and without your consent. We may provide information about you to any prospective assignee or participant. You agree not to assert against our assignee any claims, offsets or defenses which you may have against us.

13. **Indemnity.** You are responsible for all losses, damage, claims, injuries to or the death of an individual, and attorneys' fees and costs ("Claims"), incurred or asserted by any person, in any manner related to the Equipment or this Lease Agreement thereof, including its use, condition or possession. You agree to defend and indemnify us, and hold us harmless, against all Claims, although we reserve the right to control the defense and to select or approve defense counsel. You will promptly notify us of all Claims made. Your liability under this Section is not limited to the amounts of insurance required under this Lease Agreement. This indemnity continues beyond the termination of this Lease Agreement for acts or omissions which occurred during the Lease Term.

14. **Representations and Warranties.** You represent and warrant to us, as of the date of this Lease Agreement, and covenant to us so long as this Lease Agreement is in effect, that: (a) you will not change your name without giving us at least 30 days' prior written notice; (b) each document you sign and deliver to us is duly authorized, executed and delivered by you, and is your valid, legal and binding agreement, enforceable in accordance with its terms; (c) execution, delivery and performance by you of this Lease Agreement does not and will not (i) violate any applicable law; or (ii) breach any order of court or other governmental agency, or of any undertaking you are a party to or by which you or any of your properties are bound; (d) you will comply with all applicable laws, ordinances and regulations; (e) all information you have given to us is true, accurate and complete; and (f) since the date of the most recent financial information given to us, no material adverse change in your business, assets, or prospects has occurred. You will promptly deliver to us such financial statements, reports and other information as we may request.

Unless you are an individual, you also represent and warrant to us that: (a) you are and will remain duly organized, validly existing and in good standing under the laws of your jurisdiction of organization; (b) you are qualified to do business under the laws of all other jurisdictions where qualification is required or advisable; (c) you will not change your jurisdiction of organization or organization type without at least 30 days' prior written notice to us; and (d) the execution, delivery and performance by you of this Lease Agreement will not breach any provision of your organizational documents.

You acknowledge and agree that: (a) we did not select, manufacture or supply any of the Equipment; (b) we acquired the Equipment at your direction; (c) you selected the supplier of the Equipment; (d) you are entitled to all manufacturer warranties ("Warranty Rights") and we assign all Warranty Rights to you, to the extent assignable; (e) you may request an accurate and complete statement of the Warranty Rights, including any disclaimers and limitations, directly from the manufacturer; and (f) you assign to us all your rights (but none of your obligations) under all purchase orders, purchase agreements or similar documents relating to the Equipment. You waive all rights and remedies conferred upon a lessee under Sections 508 - 522 of Article 2A of the Uniform Commercial Code.

15. **Governing Law; Jurisdiction; Venue.** THIS LEASE AGREEMENT WILL BE GOVERNED BY, AND CONSTRUED IN ACCORDANCE WITH THE LAWS OF IOWA, WHERE THIS LEASE AGREEMENT IS ACCEPTED AND ENTERED INTO, except for its conflict of laws provisions. You irrevocably submit to the non-exclusive jurisdiction and venue of federal and state courts located in Des Moines, Iowa and will not claim it is an inconvenient forum for legal action. YOU AND WE IRREVOCABLY WAIVE ANY RIGHT YOU AND WE MAY HAVE TO A JURY TRIAL.

16. **Miscellaneous.** WE HAVE NOT MADE, AND DO NOT MAKE, ANY REPRESENTATION OR WARRANTY, EXPRESS OR IMPLIED, AS TO THE EQUIPMENT'S MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, SUITABILITY, OR OTHERWISE. WE ARE NOT LIABLE FOR CONSEQUENTIAL OR SPECIAL DAMAGES. You acknowledge that no supplier or dealer of the Equipment is an agent of ours, or authorized to act for or bind us. You agree not to withhold any amount you owe us if you believe you have a claim against us, or any Equipment supplier(s) or manufacturer(s), but to pursue that claim independently. Any claim you have against us must be made within two years after the event that caused it. All notices must be in writing and will be deemed given 5 days after mailing to the intended recipient at its address indicated above, unless changed by a notice given in accordance with this Section. This Lease Agreement supersedes and replaces all prior understandings and communications (oral or written) concerning the subject matter thereof. Except as otherwise provided in Section 12(d) no part of this Lease Agreement can be amended, waived or terminated except by a writing signed by both you and us. Any part of this Lease Agreement may be signed in separate counterparts that, together, will constitute one document. If a court finds any part of this Lease Agreement to be invalid or unenforceable, the remainder of this Lease Agreement will remain in effect. You permit us to monitor and record telephone conversations between you and us. By providing any telephone number, including a mobile phone number, to us, any of our affiliates or any debt collectors we retain, we, such affiliates and such retained debt collectors can contact you using that number, including calls using an automatic dialing and announcing device and prerecorded calls, and that such calls are not "unsolicited" under state or federal law. All of our rights under this

THE TERMS OF THIS CONTRACT ARE CONTAINED ON MORE THAN ONE PAGE

DOC7000

Settlement Nbr: 12321502

Equipment Type: Golf Commercial

Application ID: 12321502

Version Number: 7

02/07/2017 08:40 AM

Page 5 of 6

Revision Date: 15 January 2017



Lease Agreement shall remain in effect after the expiration of the Lease Term or termination of this Lease Agreement.

Notwithstanding any other election you make, you agree that (a) we can access, retain and use, at any times we elect any information regarding the location, maintenance, operation and condition of the Equipment; (b) you irrevocably authorize anyone in possession of that information to provide all of that information to us upon our request until our security interest in the Equipment is terminated; (c) you will not disable or otherwise interfere with any information gathering or transmission device within or attached to the Equipment; and (d) we may reactivate any such device. You also agree that the Delivery and Acknowledgment and any other document related to this Lease Agreement signed by Lessee shall be binding on each Co-Lessee.

You acknowledge and agree that our right to sell the Equipment under this Lease Agreement will be, at our sole discretion, assigned to John Deere Exchange, LLC. Notwithstanding anything above to the contrary, regardless of our assignment of these rights, you acknowledge and agree that all obligations of you and us under this Lease Agreement shall govern the relationship between you and us hereto.

THE TERMS OF THIS LEASE AGREEMENT SHOULD BE READ CAREFULLY BEFORE SIGNING BECAUSE ONLY THESE WRITTEN TERMS ARE ENFORCEABLE. NO OTHER TERMS OR ORAL PROMISES MAY BE LEGALLY ENFORCED. BY SIGNING THIS LEASE AGREEMENT, YOU AGREE TO ALL OF THE TERMS AND CONDITIONS SET FORTH IN THIS LEASE AGREEMENT. THIS LEASE AGREEMENT IS THE COMPLETE AND EXCLUSIVE STATEMENT OF THE AGREEMENT BETWEEN YOU AND US, EXCEPT AS WE MAY LATER AGREE IN WRITING TO MODIFY IT.

NOTICES TO THE LESSEE- DO NOT SIGN THIS LEASE AGREEMENT IN BLANK. YOU ARE ENTITLED TO A COPY OF THE LEASE AGREEMENT AT THE TIME YOU SIGN IT TO PROTECT YOUR LEGAL RIGHTS.

CITY OF GULFPORT

By:

(Date Signed)

BILLY HEWES, MAYOR

Accepted By: **Deere Credit, Inc. (Lessor)**

6400 NW 86th Street, Johnston, IA 50131-6600

By:

(Date Agreement Signed)

(Authorized Signature)

THE TERMS OF THIS CONTRACT ARE CONTAINED ON MORE THAN ONE PAGE

DOC7000

Settlement Nbr: 12321502

Equipment Type: Golf Commercial

Application ID: 12321502

Version Number: 7

02/07/2017 08:40 AM

Page 6 of 6

Revision Date: 15 January 2017





JOHN DEERE
FINANCIAL

Advance Lease Payment Invoice

Due Date:	03/15/2017
Total Due:	\$5,922.80
Purchase Order Number:	

Billing Address:	Updated Billing Information:
CITY OF GULFPORT 2309 15TH ST GULFPORT, MS 39501-2027	

Please Note: All future invoices will be sent to the billing address shown unless you update your billing information above.

Mfg.	Model	Product ID	Due Date	Payment	Sales/Use Tax	Security Deposit	Total Due At Signing
JD	9009	1TC9009ATGV010560	03/15/2017	\$5,922.80	\$0.00	\$0.00	\$5,922.80

Correspondence Only:	Remit Checks Payable To:
Deere Credit, Inc. Attn: Lease Administration PO Box 6600 Johnston, IA 50131-6600 Phone: (800) 828-8297 Fax: (800) 254-0020	Deere Credit, Inc. Attn: Acct. Dept.- ALP Processing PO Box 6600 Johnston, IA 50131-6600

TO ENSURE PROPER CREDIT, STAPLE CHECK AND RETURN THIS INVOICE WITH THE LEASE AGREEMENT DOCUMENTS.

STAPLE ADVANCE LEASE PAYMENT CHECK HERE

Every dishonored check will result in a fee of \$25.00 or an amount not to exceed the highest amount permitted by law.



John Deere Financial Direct Pay-Recurring Enrollment

For Credit Card accounts and Installment Loans

Fax 800-826-9527

Or Mail: John Deere Financial, Attn: Payment Specialist, PO Box 5327, Madison, WI 53705

Lease

Fax to 800-254-0020

Or Mail: John Deere Financial, Attn: Lease Dept, PO Box 6600, Johnston, IA 50131-6600

Eligibility

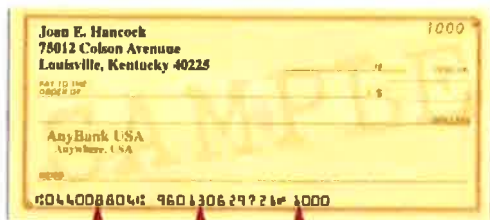
Your account with John Deere Financial must be **current** in order to enroll for the Direct-Pay Recurring payment option. Your account with your financial institution must allow automatic withdrawals.

How to Enroll

Complete and sign the authorization form below. Please be sure to provide all information requested.

Bank & account information, whether it is a saving or checking account. For the typical checking accounts, the account information is located similar to the sample business or personal checks below:

Sample Personal Check



Routing & Transit Number Checking Acct Number Check Number

Sample Business Check



Check Number Routing & Transit Number Checking Acct Number

JOHN DEERE FINANCIAL DIRECT PAY-RECURRING AUTHORIZATION FORM

My signature below authorizes Deere Credit Services, Inc. and its affiliates, (the Company), to initiate debit entries to the checking/savings account below for the regularly scheduled payments or other amounts that I may owe the Company. This authorization is to remain in full force and effect until canceled by the Company, or by written notification from me, given in such time and manner as to allow the Company a reasonable opportunity to act upon it. If your account is closed due to an Add-On transaction, consolidation or corrected loan agreement and you have Direct Pay-Recurring, your enrollment and banking information will be transferred to your new account.

*Required Information

*Bank Name

Bank City & State

*Name on Bank Account

*9 digit Bank Routing and Transit #

*Bank Account Number

12321502

*John Deere Financial Account Number/ App ID #

CITY OF GULFPORT

*Name on John Deere Financial Account

228-868-5705

*Phone number listed on the account

*Type of Account: ☐ Checking ☐ Savings

I request Direct Pay Recurring to begin with my
payment due date of 03/15/2017

Date *Bank Account Owner Signature

Bank Account Owner Phone Number





JOHN DEERE
FINANCIAL

**Federal/State Agency and Indian Tribe Claim
for Exemption of State and Local Sales/Use Tax**

Purchaser

Name: CITY OF GULFPORT

Address: 2309 15TH ST, GULFPORT, MS 39501-2027

ID Number (If Applicable):

Seller

Name: Deere Credit Inc.

Address: 6400 NW 86th St. Johnston, IA 50131

Exemption Number (if applicable):

Reason for Exemption:

Description of Item Being Purchased

Quantity	Year	Make	Model	Equipment Description
2	2016	JD	9009	9009A 4WD T4
2	2016	JD	2020	PROGATOR 2020 (GAS)
4	2016	JD	4X2	TX 4X2 Gator
1	2016	JD	2020	PROGATOR 2020 (GAS)
2	2016	JD	920M	Z920M ZTrak
1	2016	JD	200	HD200 Sprayer (For ProGators 2020A, 2020 and 2030A, 2030)
1	2016	JD	950M	950M Zero Turn Radius Mower

By signing below, purchaser certifies that the items being purchased are exempt from state and local sales tax.

By:

Title:

Date:

Telephone Number:





JOHN DEERE FINANCIAL

Delivery and Acknowledgment

LESSEE:	CITY OF GULFPORT 2309 15TH ST, GULFPORT, MS 39501-2027
LESSOR:	DEERE CREDIT, INC. 6400 NW 86th ST, PO BOX 6600, JOHNSTON, IA 50131-6600

Capitalized terms shall have the meanings set forth in the Lease Agreement.

You hereby represent and warrant that: (a) all of the Equipment more fully described in the Lease Agreement was selected by you; (b) all of the Equipment and the Operator's Manuals have been delivered to, and received by, you; (c) you received the manufacturer's written warranty applicable to the Equipment and you understand that your rights are subject to the limitations outlined therein; (d) the safe operation and the proper servicing of the Equipment has been explained to you; (e) all of the Equipment has been inspected by you and is in good working order and repair (operating or otherwise); (f) the Equipment shall be used only for the purpose indicated in the Lease Agreement; (g) all of the Equipment is unconditionally and irrevocably accepted by you for all purposes under the Lease Agreement; and (h) all information you provide to us is true and correct.

Signed by Lessee's duly authorized representative on the date shown below.

By:

(Date Signed)

Authorized Signature/Name

Title





JOHN DEERE FINANCIAL

Physical Damage/Liability Insurance

LESSEE:	CITY OF GULFPORT 2309 15TH ST, GULFPORT, MS 39501-2027		
LESSOR:	DEERE CREDIT, INC. 6400 NW 86th ST, PO BOX 6600, JOHNSTON, IA 50131-6600		
LIABILITY INSURANCE on the Lease Agreement will be provided by the following insurance agency:			
Name of Agency:		Phone Number of Agency:	
Mailing Address of Agency:		Fax Number of Agency:	
PHYSICAL DAMAGE INSURANCE on the Lease Agreement will be provided by the following agency:			
Name of Agency:		Phone Number of Agency:	
Mailing Address of Agency:		Fax Number of Agency:	
If an insurance certificate is available, in place of the above information, it should be provided to:			
ADDITIONAL INSURED and LOSS PAYEE: Deere Credit, Inc. Its Successors &/or Assigns 6400 NW 86 th St Johnston, IA 50131			
I agree and understand that, pursuant to the provisions of Section 6 of the Lease Agreement, I must at all times (a) maintain public liability insurance, covering personal injury and property damage for not less than \$1,000,000 per occurrence, naming Deere Credit, Inc. (and its successors and assigns) as additional insured; and (b) keep the Equipment insured against all risks of physical damage for no less than its Termination Value (as such term is defined in Section 7 of the Lease Agreement), naming Deere Credit, Inc. (and its successors and assigns) as sole loss payee.			
NOTICES TO LESSEE- DO NOT SIGN THIS PHYSICAL DAMAGE/LIABILITY INSURANCE IN BLANK. YOU ARE ENTITLED TO A COPY OF THE PHYSICAL DAMAGE/LIABILITY INSURANCE AT THE TIME YOU SIGN IT TO PROTECT YOUR LEGAL RIGHTS.			

CITY OF GULFPORT

By:

(Date Signed)

BILLY HEWES, MAYOR





JOHN DEERE
FINANCIAL

Property Tax Acknowledgment

LESSEE:	CITY OF GULFPORT 2309 15TH ST, GULFPORT, MS 39501-2027		
LESSOR:	DEERE CREDIT, INC. 6400 NW 86th ST, PO BOX 6600, JOHNSTON, IA 50131-6600		
As Lessor and Owner of the equipment, Deere Credit, Inc. is responsible for filing and paying property tax to the appropriate taxing authority. Lessee <u>should not</u> report this equipment on their property tax return.			
Lessor will bill Lessee for property taxes upon receipt of an assessment from the taxing authority. Lessee will reimburse Lessor for property taxes upon receipt of an invoice from John Deere Financial. Please refer to section 3 of this Lease Agreement for further information.			
The equipment listed in this Lease Agreement will be reported to the following taxing jurisdiction(s).			
2309 15TH ST			
Street Address			
GULFPORT	HARRISON	MS	39501-2027
City	County	State	Zip
PLEASE VALIDATE THE ABOVE INFORMATION & MAKE APPLICABLE CHANGES BELOW:			
Street Address			
City	County	State	Zip
☐ Check here if Sales/Use Tax Exempt		☐ Check here if Property Tax Exempt	
Equipment Usage: _____			
Percentage of Time: _____			
The undersigned (the "Lessee") acknowledges that they have verified the equipment location listed above; understands that the Lessor will file and pay property taxes and that the Lessee is required to reimburse Lessor upon receipt of an invoice for property taxes. Failure to reimburse Lessor for property taxes shall constitute an Event of Default as described in Section 11 of this Lease Agreement.			
NOTICE TO THE LESSEE – DO NOT SIGN THIS LEASE IN BLANK. YOU ARE ENTITLED TO A COPY OF THE LEASE AT THE TIME YOU SIGN IT TO PROTECT YOUR LEGAL RIGHTS			

CITY OF GULFPORT

By:

(Date Signed)

BILLY HEWES, MAYOR





OFFICIAL
GOLF EQUIPMENT
& IRRIGATION
SUPPLIER

Mobile, AL
2480 East I-65 Service Road North - 36817
(251) 458-1893 - Fax (251) 452-2309
(800) 848-8563

Pensacola, FL
3185 West Nine Mile Road - 32534
(850) 476-0277 - Fax (850) 476-7556
(800) 624-8196

Freeport, FL
33 Industrial Court - 32438
(850) 835-3337 - Fax (850) 835-3339

Panama City, FL
4825 North Highway 231 - 32404
(850) 769-4844 - Fax (850) 769-6634
(800) 523-8266

CUSTOMER NAME, ADDRESS & PHONE NUMBER John Deere Credit Inc. P.O. Box 6600 6400 N.W. 86th Street Johnston, IA 50131 228-868-5881	TERMS OF SALE John Deere Credit	DATE 02/07/17	INVOICE NUMBER 2072017
	NOTES 	CUSTOMER NUMBER 328170	SALESMAN NUMBER S232
		CUSTOMER PURCHASE ORDER NUMBER 	
		CUSTOMER TAX EXEMPT NUMBER 	

QTY	MAKE	MODEL	DESCRIPTION	HOURS	SERIAL NUMBER	FACTORY INVOICE DATE	STOCK #	ACCOUNT #	AMOUNT
1	John Deere	Z920	Commercial Z Track		1TC920MVJGT041909	17-Nov-2016	66846	15500.00	\$ 7,580.00
1	John Deere	Z920	Commercial Z Track		1TC920MVHGT041917	17-Nov-2016	66849	15500.00	\$ 7,580.00
1	John Deere	Z950	Commercial Z Track		1TC950MCCGT041724	15-Jul-2016	65565	15500.00	\$ 8,835.00
1	John Deere	TX	Gator		1M04X2XDAGM113863	29-Nov-2016	67699	15500.00	\$ 8,230.00
1	John Deere	TX	Gator		1M04X2XDVG113974	29-Nov-2016	67700	15500.00	\$ 8,230.00
1	John Deere	TX	Gator		1M04X2XDPM113953	29-Nov-2016	67701	15500.00	\$ 8,230.00
1	John Deere	TX	Gator		1M04X2XDPM113950	29-Nov-2016	67702	15500.00	\$ 8,230.00

DELIVERED TO	COUNTY	CITY	STATE	O/S CITY & PJ	TAX EXEMPT	MACHINE WARRANTY	AMOUNT
	Harrison	Gulfport	MS	NO	YES	Standard 1 Year Warranty	

TRADE-IN INFORMATION							TOTAL AMOUNT	
QTY	STOCK #	MAKE	MODEL	SERIAL #	DESCRIPTION	HOURS	AMOUNT	
							\$ -	LESS RENT TO APPLY
							\$ -	LESS TRADE
							\$ -	TRADE DIFFERENCE
							\$ -	SALES TAX
							\$ -	PLUS PAYOFF
PAYOFF INFORMATION							TOTAL	
QTY	BALANCED OWED TO			ACCOUNT NUMBER		AMOUNT	LESS CASH DOWN	
							BALANCE DUE	\$ 56,915.00

The Warranty as described on the accompanying Purchase Order and the following applies where permitted by law. Neither seller, John Deere Industrial Equipment Company nor the manufacturer makes any other representations or warranties, expressed or implied (AND EXPRESSLY DISCLAIMS THE IMPLIED WARRANTIES OR MECHANABILITY AND FITNESS) or has any obligations to the Purchaser except as provided on the second page of the Purchase Order.

The Terms are as stated above in the terms of sale block or as the terms of sale block of as the Purchaser, I (we), promise to pay the balance due shown above in cash, or to execute a Time Sale Agreement (Retail Installment Contract), or Loan Agreement, for the purchase price of the equipment, plus additional charges shown thereon, on or before delivery of the Equipment ordered herein. Despite physical delivery of the Equipment, title shall remain in the seller's name until one of the forgoing is accomplished. In the absence of the before mentioned agreements the Purchaser will consider this document as an agreement and in the event of default or breach of any agreement entered into said parties, Beard Equipment Company, Inc. may collect reasonable expenses, including but not limited to interest, attorney's fees and court costs.



Salesman Signature

Date Delivered

X
Customer's Signature

CUSTOMER COPY (WHITE)



Mobile, AL
2480 East I-65 Service Road North - 36617
(251) 456-1993 - Fax (251) 452-2309
(800) 848-8563

Pensacola, FL
3155 West Nine Mile Road - 32534
(850) 476-0277 - Fax (850) 476-7556
(800) 624-8196

BEARD EQUIPMENT CO.

Freeport, FL
33 Industrial Court - 32439
(850) 835-3337 - Fax (850) 835-3339

Panama City, FL
4625 North Highway 231 - 32404
(850) 769-4844 - Fax (850) 769-8634
(800) 523-9265



OFFICIAL
GOLF EQUIPMENT
& IRRIGATION
SUPPLIER

Biloxi, MS
9231 West Oak Lawn Road - 38532
(228) 398-2860 - Fax (228) 398-7777
(888) 288-8545

CUSTOMER NAME, ADDRESS & PHONE NUMBER John Deere Credit Inc. P.O. Box 6600 6400 N.W. 86th Street Johnston, IA 50131 228-868-5881	TERMS OF SALE John Deere Credit	DATE 02/07/17	INVOICE NUMBER 2072017
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1	John Deere	Z920	Commercial Z Track		1TC920MVHGT041917	17-Nov-2016	66849	15500.00	\$ 7,580.00
1	John Deere	Z950	Commercial Z Track		1TC950MCCGT041724	15-Jul-2016	65565	15500.00	\$ 8,835.00
1	John Deere	TX	Gator		1M04X2XDAGM113863	29-Nov-2016	67699	15500.00	\$ 8,230.00
1	John Deere	TX	Gator		1M04X2XDVG113974	29-Nov-2016	67700	15500.00	\$ 8,230.00
1	John Deere	TX	Gator		1M04X2XDPGM113953	29-Nov-2016	67701	15500.00	\$ 8,230.00
1	John Deere	TX	Gator		1M04X2XDEGM113950	29-Nov-2016	67702	15500.00	\$ 8,230.00

DELIVERED TO	COUNTY	CITY	STATE	O/S CITY & PJ	TAX EXEMPT	MACHINE WARRANTY	AMOUNT
	Harrison	Gulfport	MS	NO	YES	Standard 1 Year Warranty	

TRADE-IN INFORMATION							TOTAL AMOUNT		\$ 56,915.00
QTY	STOCK #	MAKE	MODEL	SERIAL #	DESCRIPTION	HOURS	AMOUNT	LESS RENT TO APPLY	
								LESS TRADE	
								TRADE DIFFERENCE	\$ 56,915.00
								SALES TAX	
								PLUS PAYOFF	
PAYOFF INFORMATION							TOTAL		\$ 56,915.00
QTY	BALANCED OWED TO			ACCOUNT NUMBER		AMOUNT	LESS CASH DOWN		
							BALANCE DUE		\$ 56,915.00

ACCOUNTING TAX INFORMATION			
STATE TAXES COLLECTED		G/L ACCOUNT	
Mississippi			
COUNTY TAXES COLLECTED		G/L ACCOUNT	
Harrison			
CITY TAXES COLLECTED		G/L ACCOUNT	
Gulfport			

DELIVERY INFORMATION			
BUSINESS / JOB SITE			
City of Gulfport			
STREET	4050 Hewes Avenue	COUNTY	Harrison
CITY	Gulfport	STATE	MS
		ZIP	39507
NOTES			

The Warranty as described on the accompanying Purchase Order and the following applies where permitted by law. Neither seller, John Deere Industrial Equipment Company nor the manufacturer makes any other representations or warranties, whether expressed or implied (AND EXPRESSLY DISCLAIMS THE IMPLIED WARRANTIES OR MERCHANTABILITY AND FITNESS FOR A SPECIAL) or has any obligations to the Purchaser except as provided on the second page of the Purchase Order.

The Terms are as stated above in the terms of sale block. As the Purchaser, I (we), promise to pay the balance due shown above in cash, or to execute a Time Sale Agreement (Retail Installment Contract), or Loan Agreement, for the purchase price of the equipment, plus additional charges shown thereon, on or before delivery of the Equipment ordered herein. Despite physical delivery of the Equipment, title shall remain in the seller's name until one of the foregoing is accomplished. In the absence of the before mentioned agreements the Purchaser will consider this document as an agreement and in the event of default or breach of any agreement entered into said parties, Beard Equipment Company, Inc. may collect reasonable expenses, including but not limited to interest, attorney's fees and court costs.

Salesman Signature

Date Delivered

X
Customer's Signature

ACCOUNTING COPY (YELLOW)



Mobile, AL
2480 East I-65 Service Road North - 36617
(251) 456-1993 - Fax (251) 452-2309
(800) 848-8563

Pensacola, FL
3195 West Nine Mile Road - 32534
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BEARD EQUIPMENT CO.

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OFFICIAL
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CUSTOMER NAME, ADDRESS & PHONE NUMBER John Deere Credit Inc. P.O. Box 6600 6400 N.W. 86th Street Johnston, IA 50131 228-868-5881	TERMS OF SALE John Deere Credit	DATE 02/07/17	INVOICE NUMBER 2072017
	NOTES	CUSTOMER NUMBER 328170	SALESMAN NUMBER S232
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1	John Deere	Z950	Commercial Z Track		1TC950MCCGT041724	15-Jul-2016	65565	15500.00	\$ 8,835.00
1	John Deere	TX	Gator		1M04X2XDAGM113863	29-Nov-2016	67699	15500.00	\$ 8,230.00
1	John Deere	TX	Gator		1M04X2XDVG113974	29-Nov-2016	67700	15500.00	\$ 8,230.00
1	John Deere	TX	Gator		1M04X2XDPGM113953	29-Nov-2016	67701	15500.00	\$ 8,230.00
1	John Deere	TX	Gator		1M04X2XDDEGM113950	29-Nov-2016	67702	15500.00	\$ 8,230.00

DELIVERED TO	COUNTY	CITY	STATE	O/S CITY & PJ	TAX EXEMPT	MACHINE WARRANTY	AMOUNT
	Harrison	Gulfport	MS	NO	YES	Standard 1 Year Warranty	

TRADE-IN INFORMATION							TOTAL AMOUNT		\$ 56,915.00
QTY	STOCK #	MAKE	MODEL	SERIAL #	DESCRIPTION	HOURS	AMOUNT	LESS RENT TO APPLY	
								LESS TRADE	
								TRADE DIFFERENCE	\$ 56,915.00
								SALES TAX	
								PLUS PAVOFF	
PAYOFF INFORMATION							TOTAL		\$ 56,915.00
QTY	BALANCED OWED TO				ACCOUNT NUMBER		AMOUNT	LESS CASH DOWN	
								BALANCE DUE	\$ 56,915.00

ACCOUNTING TAX INFORMATION			
STATE TAXES COLLECTED		G/L ACCOUNT	
Mississippi			
COUNTY TAXES COLLECTED		G/L ACCOUNT	
Harrison			
CITY TAXES COLLECTED		G/L ACCOUNT	
Gulfport			

DELIVERY INFORMATION			
BUSINESS / JOB SITE			
City of Gulfport			
STREET	4050 Hewes Avenue	COUNTY	Harrison
CITY	Gulfport	STATE	MS
		ZIP	39507
NOTES			

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Salesman Signature

Date Delivered

X
Customer's Signature

AUDIT COPY (PINK)

Beard Equipment Company

Arbitration Agreement

By signing this Agreement, John Deere Credit Inc. ("Customer") and Beard Equipment Company, Inc., a Florida corporation, ("Beard") agree that, except as provided herein, all disputes, claims, and controversies between Customer and Beard and/or any of Beard's present or former employees, agents, or affiliated entities, whether individual, joint, or class in nature, including without limitation contract and tort disputes, shall be arbitrated pursuant to the Rules of the American Arbitration Association, upon the request of either party.

No act to take, repossess, dispose of, or enforce a lien against any property shall constitute a waiver of this arbitration agreement or be prohibited by this arbitration agreement. This includes, without limitation, obtaining injunctive relief or a temporary restraining order, invoking a power of sale under any deed of trust or mortgage, obtaining a writ of seizure, writ of attachment, or appointment of a receiver, recording or enforcing a mechanic's or material man's lien, or exercising any rights with respect to any property that Beard rents to Customer or that secures any obligation that Customer owes to Beard, including taking or disposing of such property with or without judicial process pursuant to any provisions of any contract or any applicable law.

Any disputes, claims, or controversies concerning the lawfulness of any act, or exercise of any right, concerning any property that Beard rents to Customer or that secures any obligation that Customer owes to Beard, shall also be arbitrated, provided however that no arbitrator shall have the right to enjoin or restrain any act of any party.

Nothing in this Agreement shall preclude any party from seeking equitable relief in any court of competent jurisdiction. Further, judgment upon any award rendered by any arbitrator may be entered in any court having jurisdiction.

The statute of limitations, waiver, estoppels, laches and similar doctrines which would otherwise be applicable in an action brought by a party shall be applicable in any arbitration proceeding, and the commencement of an arbitration proceeding shall be deemed the commencement of an action for these purposes.

BY SIGNING THIS AGREEMENT, YOU ARE GIVING UP YOUR RIGHT TO A JURY TRIAL.

Customer Name : X

Customer Signature : X

Print Name : X

Date : X

Beard Equipment Company

By : _____

Its : _____

Date : _____

Beard Equipment Company

Arbitration Agreement

By signing this Agreement, John Deere Credit Inc. ("Customer") and Beard Equipment Company, Inc., a Florida corporation, ("Beard") agree that, except as provided herein, all disputes, claims, and controversies between Customer and Beard and/or any of Beard's present or former employees, agents, or affiliated entities, whether individual, joint, or class in nature, including without limitation contract and tort disputes, shall be arbitrated pursuant to the Rules of the American Arbitration Association, upon the request of either party.

No act to take, repossess, dispose of, or enforce a lien against any property shall constitute a waiver of this arbitration agreement or be prohibited by this arbitration agreement. This includes, without limitation, obtaining injunctive relief or a temporary restraining order, invoking a power of sale under any deed of trust or mortgage, obtaining a writ of seizure, writ of attachment, or appointment of a receiver, recording or enforcing a mechanic's or material man's lien, or exercising any rights with respect to any property that Beard rents to Customer or that secures any obligation that Customer owes to Beard, including taking or disposing of such property with or without judicial process pursuant to any provisions of any contract or any applicable law.

Any disputes, claims, or controversies concerning the lawfulness of any act, or exercise of any right, concerning any property that Beard rents to Customer or that secures any obligation that Customer owes to Beard, shall also be arbitrated, provided however that no arbitrator shall have the right to enjoin or restrain any act of any party.

Nothing in this Agreement shall preclude any party from seeking equitable relief in any court of competent jurisdiction. Further, judgment upon any award rendered by any arbitrator may be entered in any court having jurisdiction.

The statute of limitations, waiver, estoppels, laches and similar doctrines which would otherwise be applicable in an action brought by a party shall be applicable in any arbitration proceeding, and the commencement of an arbitration proceeding shall be deemed the commencement of an action for these purposes.

BY SIGNING THIS AGREEMENT, YOU ARE GIVING UP YOUR RIGHT TO A JURY TRIAL.

Customer Name : X

Customer Signature : X

Print Name : X

Date : X

Beard Equipment Company

By : _____

Its : _____

Date : _____

Beard Equipment Company

CUSTOMER'S ACCEPTANCE FORM

Dealer's Name : **Beard Equipment Company**
2480 East I-65 Service Road N
Mobile, AL 36617

Customer's Name : **John Deere Credit Inc.**
P.O. Box 6600

Customer's Address : **6400 N.W. 86th Street**
Johnston, IA 50131

Make	Model	Description	Serial Number	New	Used
John Deere	Z920	Commercial Z Track	1TC920MVJGT041909		
John Deere	Z920	Commercial Z Track	1TC920MVHGT041917		
John Deere	Z950	Commercial Z Track	1TC950MCCGT041724		
John Deere	TX	Gator	1M04X2XDAGM113863		
John Deere	TX	Gator	1M04X2XDVGM113974		
John Deere	TX	Gator	1M04X2XDPGM113953		
John Deere	TX	Gator	1M04X2XDEGM113950		

DEALER'S CHECK LIST

	YES	NO
* All Guards in place and points of danger protected	☐	☐
* Has equipment been modified or altered	☐	☐
* Instruction booklet given	☐	☐
* Customer Requests John Deere Maintenance Plan	☐	☐
* Customer acknowledges that dealer has hereby transferred ownership, assembled, installed and delivered equipment as described within the various documents associated with this sale	☐	☐
* Customer acknowledges receipt of a copy of all documents executed in connection with the purchase of the equipment herein described.	☐	☐

Customer's Acceptance :

I Fully understand the operation of this piece of equipment.

Signed : **X**



Customer Purchase Order
For John Deere Products (U.S. Only)

CUSTOMER NAME & ADDRESS (First Signer) CUSTOMER'S BUSINESS NAME John Deere Credit Inc. BUSINESS CONTACT P.O. Box 6600 STREET or RR 6400 N.W. 86th Street CITY Johnston STATE IA ZIP CODE 50131 COUNTY Harrison PURCHASER ACCOUNT 328170 PHONE NUMBER 228-868-5881 E-mail ADDRESS			DEALER ORDER NUMBER DATE OF ORDER 02/07/2017 COMPANY UNIT Mobile DEALER ACCOUNT NUMBER 01-6803 CASH SALE ☐ LEASE ☐ FINANCE ☐ SOC. SEC. ☐ IRS NO. ☐ EIN NO. ☐ PURCHASER SALES TAX EXEMPT NUMBER	
CUSTOMER NAME & ADDRESS (Second Signer) NAME (First, Middle Initial, Last) City of Gulfport STREET or RR 4050 Hewes Avenue CITY Gulfport STATE MS ZIP CODE 39507 COUNTY Harrison PURCHASER ACCOUNT PHONE NUMBER 228-868-5840			SELLER'S NAME & ADDRESS Beard Equipment Company (PN) 3195 West Nine Mile Road Pensacola, FL 32534 (850) 476-0277 DELIVERER'S NAME & ADDRESS Beard Equipment Company 2480 East I-65 Service Road N Mobile, AL 36617 (251) 456-1993	
PURCHASER TYPE (Check One) Private ☐ 1 Commercial ☐ 8 Residential ☐ 9 Farm Other ☐ 2 Federal Government ☐ 3 State / Province ☐ 4 County / Parish ☐ 5 City / Town / Village ☐ 6 Armed Forces ☐ 7 National Account			MARKET USE (Check One) Agriculture ☐ 17 General Utility ☐ 13 Livestock / Feedlot / Dairy ☐ 15 Row Crop / Small Grain ☐ 16 Specialty Crop Rental & Lease Companies ☐ 97 Deere Dealer ☐ 98 Independent ☐ 98 Undefined Government Use Utility Companies ☐ 82 Gas / Water / Electric ☐ 81 Telephone Other ☐ 41 Building & Housing Construction ☐ 71 Airports ☐ 94 Golf Courses ☐ 92 Highway Mowing ☐ 95 Institutions (Schools / Churches / Hospitals) ☐ 93 Nursery / Landscape ☐ 87 Parks & Cemeteries ☐ 89 Residential ☐ 84 Sanitary Landfill / Refuse ☐ 74 Railroads ☐ 49 Highways & Street ☐ 43 Sewer & Water	

I (We), the undersigned, hereby order from you the Product described below, to be delivered as shown below. This order is subject to your ability to obtain such Product from the manufacturer and you shall be under no liability if delivery of the Product is delayed or prevented due to labor disturbances, transportation difficulties, or for any reason beyond your control. The price shown below is subject to your receipt of the Product prior to any change in price by the manufacturer. It is also subject to any new or increased taxes imposed upon the sale of the Product after the date of this order.

QTY	PRODUCT (Give Model, Size & Description)	Hours of Use	PRODUCT IDENTIFICATION NUMBER	DELIVERED CASH PRICE (Or Total Lease Payments)
1	John Deere Z920 Commercial Z Track		1TC920MVJGT041909	\$ 7,580.00
1	John Deere Z920 Commercial Z Track		1TC920MVHGT041917	\$ 7,580.00
1	John Deere Z950 Commercial Z Track		1TC950MCCGT041724	\$ 8,835.00
1	John Deere TX Gator		1M04X2XDAGM113863	\$ 8,230.00
1	John Deere TX Gator		1M04X2XDVG113974	\$ 8,230.00
1	John Deere TX Gator		1M04X2XDPM113953	\$ 8,230.00
1	John Deere TX Gator		1M04X2XDGM113950	\$ 8,230.00
1. TOTAL CASH PRICE				\$ 56,915.00

I (We) offer to sell, transfer, and convey the following item(s) at or prior to the time of delivery of the above Product, as a "trade-in" to be applied against the cash price. Such item(s) shall be free and clear of all security agreements, liens, and encumbrances at the time of transfer to you. The following is a description and the price to be allowed for each item.

QTY	DESCRIPTION OF TRADE-IN	PRODUCT IDENTIFICATION NUMBER	AMOUNT
2. TOTAL TRADE-IN ALLOWANCE			

COMMENTS: 36 Months True Lease	3. SALE PRICE LESS TRADE	\$	56,915.00
	4. WARRANTY		
	5. RENT APPLIED		
	6. BALANCE	\$	56,915.00
	7. STATE SALES TAX		
	8. COUNTY / PARISH SALES TAX		
	9. CITY / TOWN SALES TAX		
	10. SUB-TOTAL	\$	56,915.00
	11. TOTAL TRADE-IN PAY-OFF		
	12. CASH WITH ORDER		
	13. BALANCE DUE	\$	56,915.00

IMPORTANT WARRANTY NOTICE: The John Deere warranty applicable to new John Deere product(s) is printed as an attachment to this document. There is no warranty on used products. The new product warranty is part of this contract. Please read it carefully. **YOUR RIGHTS AND REMEDIES PERTAINING TO THIS PURCHASE ARE LIMITED AS SET FORTH IN THE WARRANTY AND THIS CONTRACT. IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS ARE NOT MADE AND ARE EXCLUDED UNLESS SPECIFICALLY PROVIDED IN THE JOHN DEERE WARRANTY.**

ACKNOWLEDGEMENTS - I (We) promise to pay the balance due (line 11) shown above in cash, or to execute a Time Sale Agreement (Retail Installment Contract), or a Loan Agreement, for the purchase price of the Product, plus additional charges shown hereon or execute a Lease Agreement, on or before delivery of the Product ordered herein. Despite physical delivery of the Product, title shall remain in the possession of the seller until one of the foregoing is accomplished.

Customer's
Signature X Accepted By _____
(Authorized Signature of Seller)

Customer's
Signature X Salesperson: _____

DELIVERY ACKNOWLEDGEMENT >	DELIVERED ON :	WARRANTY BEGINS:	SIGNATURE : (DEALER)
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Effective 11/12/07

Customer's Initials _____
Date _____

JOHN DEERE 2 YEAR WARRANTY FOR NEW GOLF & SPORTS TURF PRODUCTS



JOHN DEERE

A. GENERAL PROVISIONS

John Deere will repair or replace, at its option, any parts (except those specified in C below) of new John Deere Golf & Turf products listed in Section B.3 below, as delivered to the original retail purchaser, that are defective in material or workmanship. Performance of the warranties will be free of charge for parts and labor, except as otherwise stated below.

B. WHAT IS WARRANTED

1. Basic Machine Warranty

All parts of the John Deere product are covered by warranty for a total of 24 months, unlimited hours, from the date of delivery.

2. Exceptions

Product with 24 months or **1500 hours**, whichever comes first.

ProGator: 2020, 2030, 2020A, 2030A

Turf Gator: Turf, TX Turf

Sprayer: 200, HD200, HD300

Top Dresser: TD100

Product with 12 months or 1000 hours, whichever comes first.

E Gator, TE Gator

3. Products Covered

These warranties apply to the following products:

Aercore Aerators: 800, 1000, 1500, 2000

Bunker Rakes: 1200A & Hydro

Core Pulverizer: CP-48

Debris Maintenance: TC125

Reel Mowers (A, B, C versions included):

180, 220, 260, 2500, 2653, 1905, 3215,

3225, 3235, 7500, 7700, 8500, 8700

Rotary Mowers: 3245, 8800

Trailed Gang Mower: 365 – 5 & 7 Gang

C. ITEMS WARRANTED SEPARATELY

This warranty does not apply to batteries, radios and tires, which are covered by separate written warranties, unless listed in the applicable Parts Catalog.

D. ITEMS NOT COVERED

John Deere is not responsible for the following:

1. Premiums charged for overtime labor requested by the purchaser.
2. Service calls made by the distributor.
3. Used products.
4. Any product that has been altered or modified in ways not approved by John Deere, including, but not limited to, setting injection pump fuel delivery above John Deere specifications.
5. Depreciation or damage caused by normal wear, lack of reasonable and proper protection during storage, or accident.
6. Normal maintenance and replacement of maintenance and wear items, such as oil, filters, coolants and conditioners, blades and other cutting/mowing parts, belts, brake and clutch linings, spark plugs, hoses, tires and batteries.

E. PARTS REPLACED UNDER WARRANTY

Only new or remanufactured parts or components, furnished or approved by John Deere, will be used to repair the product. If any such part or component is defective in material or workmanship when installed in the product, John Deere will repair or replace, as it elects, such defective part or component, provided the defect is reported to an authorized John Deere distributor within ninety days of installation or before expiration of the product's warranty, whichever is earlier.

F. SECURING WARRANTY SERVICE

To obtain performance of this warranty, the original retail purchaser must request warranty service from a John Deere Distributor authorized to sell the product to be serviced. When making such a request, the purchaser must present evidence of the product's delivery date, make the product available at the distributor's place of business, and inform the distributor in what way the purchaser believes the product to be defective.

G. NO IMPLIED WARRANTY OR OTHER REPRESENTATION

Where permitted by law, neither John Deere nor any company affiliated with it makes any warranties, representations or promises as to the quality, performance or freedom from defect of the product covered by this warranty.

NO IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS IS MADE.

H. LIMITATION OF PURCHASER'S REMEDIES

Where permitted by law, the purchaser's only remedies in connection with the breach of performance of any warranty on John Deere Golf & Turf Products are those set forth on this page. In no event will the distributor, John Deere or any company affiliated with John Deere be liable for incidental or consequential damages, including but not limited to loss of profits, rental of substitute equipment or other commercial loss.

I. NO DISTRIBUTOR WARRANTY

The selling distributor makes no warranty of its own on any item warranted by John Deere and makes no warranty on any other item unless it delivers to the purchaser a separate written certificate specifically warranting the item.

THE DISTRIBUTOR HAS NO AUTHORITY TO MAKE ANY REPRESENTATION OR PROMISE ON BEHALF OF JOHN DEERE, OR TO MODIFY THE TERMS OR LIMITATIONS OF THIS WARRANTY IN ANY WAY.



JOHN DEERE

**Customer Purchase Order
For John Deere Products (U.S. Only)**

CUSTOMER NAME & ADDRESS (First Signer) CUSTOMER'S BUSINESS NAME John Deere Credit Inc. BUSINESS CONTACT P.O. Box 6600 STREET or RR 6400 N.W. 86th Street CITY Johnston STATE IA ZIP CODE 50131 COUNTY Harrison PURCHASER ACCOUNT 328170 PHONE NUMBER 228-868-5881 E-mail ADDRESS			DEALER ORDER NUMBER DATE OF ORDER 02/07/2017 COMPANY UNIT Mobile DEALER ACCOUNT NUMBER 01-6803 CASH SALE LEASE FINANCE SOC. SEC. IRS NO. EIN NO. ☐ ☐ ☐ ☐ ☐ ☐ PURCHASER SALES TAX EXEMPT NUMBER		
CUSTOMER NAME & ADDRESS (Second Signer) NAME (First, Middle Initial, Last) City of Gulfport STREET or RR 4050 Hewes Avenue CITY Gulfport STATE MS ZIP CODE 39507 COUNTY Harrison PURCHASER ACCOUNT 228-868-5840			SELLER'S NAME & ADDRESS Beard Equipment Company (PN) 3195 West Nine Mile Road Pensacola, FL 32534 (850) 476-0277 DELIVERER'S NAME & ADDRESS Beard Equipment Company 2480 East I-65 Service Road N Mobile, AL 36617 (251) 456-1993		
PURCHASER TYPE (Check One) Private ☐ 1 Commercial ☐ 8 Residential ☐ 9 Farm Other ☐ 2 Federal Government ☐ 3 State / Province ☐ 4 County / Parish ☐ 5 City / Town / Village ☐ 6 Armed Forces ☐ 7 National Account			MARKET USE (Check One) Agriculture ☐ 17 General Utility ☐ 13 Livestock / Feedlot / Dairy ☐ 15 Row Crop / Small Grain ☐ 16 Specialty Crop Rental & Lease Companies ☐ 97 Deere Dealer ☐ 96 Independent ☐ 98 Undefined Government Use Utility Companies ☐ 82 Gas / Water / Electric ☐ 81 Telephone Other ☐ 41 Building & Housing Construction ☐ 71 Airports ☐ 94 Golf Courses ☐ 92 Highway Mowing ☐ 95 Institutions (Schools / Churches / Hospitals) ☐ 93 Nursery / Landscape ☐ 87 Parks & Cemeteries ☐ 89 Residential ☐ 84 Sanitary Landfill / Refuse ☐ 74 Railroads ☐ 49 Highways & Street ☐ 43 Sewer & Water		

I (We), the undersigned, hereby order from you the Product described below, to be delivered as shown below. This order is subject to your ability to obtain such Product from the manufacturer and you shall be under no liability if delivery of the Product is delayed or prevented due to labor disturbances, transportation difficulties, or for any reason beyond your control. The price shown below is subject to your receipt of the Product prior to any change in price by the manufacturer. It is also subject to any new or increased taxes imposed upon the sale of the Product after the date of this order.

QTY	PRODUCT (Give Model, Size & Description)	Hours of Use	PRODUCT IDENTIFICATION NUMBER	DELIVERED CASH PRICE (Or Total Lease Payments)
1	John Deere Z920 Commercial Z Track		1TC920MVJGT041909	\$ 7,580.00
1	John Deere Z920 Commercial Z Track		1TC920MVHGT041917	\$ 7,580.00
1	John Deere Z950 Commercial Z Track		1TC950MCCGT041724	\$ 8,835.00
1	John Deere TX Gator		1M04X2XDAGM113863	\$ 8,230.00
1	John Deere TX Gator		1M04X2XDVGGM113974	\$ 8,230.00
1	John Deere TX Gator		1M04X2XDPGM113953	\$ 8,230.00
1	John Deere TX Gator		1M04X2XDDEGM113950	\$ 8,230.00
1. TOTAL CASH PRICE				\$ 56,915.00

I (We) offer to sell, transfer, and convey the following item(s) at or prior to the time of delivery of the above Product, as a "trade-in" to be applied against the cash price. Such item(s) shall be free and clear of all security agreements, liens, and encumbrances at the time of transfer to you. The following is a description and the price to be allowed for each item.

QTY	DESCRIPTION OF TRADE-IN	PRODUCT IDENTIFICATION NUMBER	AMOUNT
2. TOTAL TRADE-IN ALLOWANCE			

COMMENTS: 36 Months True Lease	3. SALE PRICE LESS TRADE	\$ 56,915.00
	4. WARRANTY	
	5. RENT APPLIED	
	6. BALANCE	\$ 56,915.00
	7. STATE SALES TAX	
	8. COUNTY / PARISH SALES TAX	
	9. CITY / TOWN SALES TAX	
	10. SUB-TOTAL	\$ 56,915.00
	11. TOTAL TRADE-IN PAY-OFF	
	12. CASH WITH ORDER	
	13. BALANCE DUE	\$ 56,915.00

IMPORTANT WARRANTY NOTICE: The John Deere warranty applicable to new John Deere product(s) is printed as an attachment to this document. There is no warranty on used products. The new product warranty is part of this contract. Please read it carefully. **YOUR RIGHTS AND REMEDIES PERTAINING TO THIS PURCHASE ARE LIMITED AS SET FORTH IN THE WARRANTY AND THIS CONTRACT. IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS ARE NOT MADE AND ARE EXCLUDED UNLESS SPECIFICALLY PROVIDED IN THE JOHN DEERE WARRANTY.**

ACKNOWLEDGEMENTS - I (We) promise to pay the balance due (line 11) shown above in cash, or to execute a Time Sale Agreement (Retail Installment Contract), or a Loan Agreement, for the purchase price of the Product, plus additional charges shown thereon or execute a Lease Agreement, on or before delivery of the Product ordered herein. Despite physical delivery of the Product, title shall remain in the possession of the seller until one of the foregoing is accomplished.

Customer's Signature X Accepted By _____

 Customer's Signature X _____

 Salesperson : _____

DELIVERY ACKNOWLEDGEMENT >	DELIVERED ON :	WARRANTY BEGINS:	SIGNATURE : (DEALER)
-------------------------------	----------------	------------------	----------------------

Effective 11/12/07

Customer's Initials _____

**JOHN DEERE 2 YEAR WARRANTY
FOR NEW GOLF & SPORTS TURF PRODUCTS**



JOHN DEERE

A. GENERAL PROVISIONS

John Deere will repair or replace, at its option, any parts (except those specified in C below) of new John Deere Golf & Turf products listed in Section B.3 below, as delivered to the original retail purchaser, that are defective in material or workmanship. Performance of the warranties will be free of charge for parts and labor, except as otherwise stated below.

B. WHAT IS WARRANTED

1. Basic Machine Warranty

All parts of the John Deere product are covered by warranty for a total of 24 months, unlimited hours, from the date of delivery.

2. Exceptions

Product with 24 months or 1500 hours, whichever comes first.

ProGator:	2020, 2030, 2020A, 2030A
Turf Gator:	Turf, TX Turf
Sprayer:	200, HD200, HD300
Top Dresser:	TD100

Product with 12 months or 1000 hours, whichever comes first.

E Gator, TE Gator

3. Products Covered

These warranties apply to the following products:

Aercore Aerators:	800, 1000, 1500, 2000
Bunker Rakes:	1200A & Hydro
Core Pulverizer:	CP-48
Debris Maintenance:	TC125
Reel Mowers (A, B, C versions included):	160, 220, 260, 2500, 2653, 1905, 3215, 3225, 3235, 7500, 7700, 8500, 8700
Rotary Mowers:	3245, 8800
Trailed Gang Mower:	365 - 5 & 7 Gang

C. ITEMS WARRANTED SEPARATELY

This warranty does not apply to batteries, radios and tires, which are covered by separate written warranties, unless listed in the applicable Parts Catalog.

D. ITEMS NOT COVERED

John Deere is not responsible for the following:

1. Premiums charged for overtime labor requested by the purchaser.
2. Service calls made by the distributor.
3. Used products.
4. Any product that has been altered or modified in ways not approved by John Deere, including, but not limited to, setting injection pump fuel delivery above John Deere specifications.
5. Depreciation or damage caused by normal wear, lack of reasonable and proper protection during storage, or accident.
6. Normal maintenance and replacement of maintenance and wear items, such as oil, filters, coolants and conditioners, blades and other cutting/mowing parts, belts, brake and clutch linings, spark plugs, hoses, tires and batteries.

E. PARTS REPLACED UNDER WARRANTY

Only new or remanufactured parts or components, furnished or approved by John Deere, will be used to repair the product. If any such part or component is defective in material or workmanship when installed in the product, John Deere will repair or replace, as it elects, such defective part or component, provided the defect is reported to an authorized John Deere distributor within ninety days of installation or before expiration of the product's warranty, whichever is earlier.

F. SECURING WARRANTY SERVICE

To obtain performance of this warranty, the original retail purchaser must request warranty service from a John Deere Distributor authorized to sell the product to be serviced. When making such a request, the purchaser must present evidence of the product's delivery date, make the product available at the distributor's place of business, and inform the distributor in what way the purchaser believes the product to be defective.

G. NO IMPLIED WARRANTY OR OTHER REPRESENTATION

Where permitted by law, neither John Deere nor any company affiliated with it makes any warranties, representations or promises as to the quality, performance or freedom from defect of the product covered by this warranty.

NO IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS IS MADE.

H. LIMITATION OF PURCHASER'S REMEDIES

Where permitted by law, the purchaser's only remedies in connection with the breach of performance of any warranty on John Deere Golf & Turf Products are those set forth on this page. In no event will the distributor, John Deere or any company affiliated with John Deere be liable for incidental or consequential damages, including but not limited to loss of profits, rental of substitute equipment or other commercial loss.

I. NO DISTRIBUTOR WARRANTY

The selling distributor makes no warranty of its own on any item warranted by John Deere and makes no warranty on any other item unless it delivers to the purchaser a separate written certificate specifically warranting the item.

THE DISTRIBUTOR HAS NO AUTHORITY TO MAKE ANY REPRESENTATION OR PROMISE ON BEHALF OF JOHN DEERE, OR TO MODIFY THE TERMS OR LIMITATIONS OF THIS WARRANTY IN ANY WAY.



CUSTOMER NAME & ADDRESS (First Signer)				DEALER ORDER NUMBER		DATE OF ORDER	
CUSTOMER'S BUSINESS NAME						02/07/2017	
John Deere Credit Inc.				COMPANY UNIT		DEALER ACCOUNT NUMBER	
BUSINESS CONTACT				Mobile		01-6803	
P.O. Box 6600				CASH SALE ☐ LEASE ☐ FINANCE ☐		SOC. SEC. ☐ IRS NO. ☐ EIN NO. ☐	
STREET or RR				PURCHASER SALES TAX EXEMPT NUMBER			
6400 N.W. 86th Street							
CITY		STATE		ZIP CODE			
Johnston		IA		50131			
COUNTY		PURCHASER ACCOUNT		PHONE NUMBER			
Harrison		328170		228-868-5881			
E-mail ADDRESS							
CUSTOMER NAME & ADDRESS (Second Signer)							
NAME (First, Middle Initial, Last)							
City of Gulfport							
STREET or RR							
4050 Hewes Avenue							
CITY		STATE		ZIP CODE			
Gulfport		MS		39507			
COUNTY		PURCHASER ACCOUNT		PHONE NUMBER			
Harrison				228-868-5840			
SELLER'S NAME & ADDRESS				DELIVERER'S NAME & ADDRESS			
Beard Equipment Company (PN)				Beard Equipment Company			
3195 West Nine Mile Road				2480 East I-65 Service Road N			
Pensacola, FL 32534				Mobile, AL 36617			
(850) 476-0277				(251) 456-1993			
PURCHASER TYPE				MARKET USE (Check One)			
<i>(Check One)</i>							
Private				Agriculture			
☐ 1 Commercial				☐ 17 General Utility			
☐ 8 Residential				☐ 13 Livestock / Feedlot / Dairy			
☐ 9 Farm				☐ 15 Row Crop / Small Grain			
				☐ 16 Specialty Crop			
Other				Rental & Lease Companies			
☐ 2 Federal Government				☐ 97 Deere Dealer			
☐ 3 State / Province				☐ 96 Independent			
☐ 4 County / Parish				☐ 98 Undefined Government Use			
☐ 5 City / Town / Village				Utility Companies			
☐ 6 Armed Forces				☐ 82 Gas / Water / Electric			
☐ 7 National Account				☐ 81 Telephone			
				Other			
				☐ 41 Building & Housing Construction			
				☐ 71 Airports			
				☐ 94 Golf Courses			
				☐ 92 Highway Mowing			
				☐ 95 Institutions (Schools / Churches / Hospitals)			
				☐ 93 Nursery / Landscape			
				☐ 87 Parks & Cemeteries			
				☐ 89 Residential			
				☐ 84 Sanitary Landfill / Refuse			
				☐ 74 Railroads			
				☐ 49 Highways & Street			
				☐ 43 Sewer & Water			

QTY	PRODUCT (Give Model, Size & Description)				Hours of Use	PRODUCT IDENTIFICATION NUMBER	DELIVERED CASH PRICE (Or Total Lease Payments)
1			John Deere	Z920	Commercial Z Track	1TC920MVJGT041909	\$ 7,580.00
1			John Deere	Z920	Commercial Z Track	1TC920MVHGT041917	\$ 7,580.00
1			John Deere	Z950	Commercial Z Track	1TC950MCCGT041724	\$ 8,835.00
1			John Deere	TX	Gator	1M04X2XDAGM113863	\$ 8,230.00
1			John Deere	TX	Gator	1M04X2XDVGGM113974	\$ 8,230.00
1			John Deere	TX	Gator	1M04X2XDPGM113953	\$ 8,230.00
1			John Deere	TX	Gator	1M04X2XDEGM113950	\$ 8,230.00
						1. TOTAL CASH PRICE	\$ 56,915.00

QTY	DESCRIPTION OF TRADE-IN	PRODUCT IDENTIFICATION NUMBER	AMOUNT
		2. TOTAL TRADE-IN ALLOWANCE	

COMMENTS: 36 Months True Lease	3. SALE PRICE LESS TRADE	\$ 56,915.00
	4. WARRANTY	
	5. RENT APPLIED	
	6. BALANCE	\$ 56,915.00
	7. STATE SALES TAX	
	8. COUNTY / PARISH SALES TAX	
	9. CITY / TOWN SALES TAX	
	10. SUB-TOTAL	\$ 56,915.00
	11. TOTAL TRADE-IN PAY-OFF	
	12. CASH WITH ORDER	
	13. BALANCE DUE	\$ 56,915.00

Customer's Signature _____ Salesperson : _____

DELIVERY ACKNOWLEDGEMENT >	DELIVERED ON :	WARRANTY BEGINS:	SIGNATURE : (DEALER)
-------------------------------	----------------	------------------	----------------------

Customer's Initials

JOHN DEERE COPY (GREEN)

Date _____



OFFICIAL
GOLF EQUIPMENT
& IRRIGATION
SUPPLIER

Mobile, AL
2480 East I-65 Service Road North - 36617
(251) 456-1993 - Fax (251) 452-2309
(800) 848-8563

Pensacola, FL
3195 West Nine Mile Road - 32534
(850) 476-0277 - Fax (850) 476-7556
(800) 624-8196

Freeport, FL
33 Industrial Court - 32439
(850) 835-3337 - Fax (850) 835-3339

Panama City, FL
4625 North Highway 231 - 32404
(850) 769-4844 - Fax (850) 769-6634
(800) 523-8266

CUSTOMER NAME, ADDRESS & PHONE NUMBER John Deere Credit Inc. P.O. Box 6600 6400 N.W. 86th Street Johnston, IA 50131 228-868-5881	TERMS OF SALE John Deere Credit 36 Month True lease	DATE 02/07/17	INVOICE NUMBER 2072017
		CUSTOMER NUMBER 328170	SALESMAN NUMBER S232
		CUSTOMER PURCHASE ORDER NUMBER	
		CUSTOMER TAX EXEMPT NUMBER	
NOTES			

QTY	MAKE	MODEL	DESCRIPTION	HOURS	SERIAL NUMBER	FACTORY INVOICE DATE	STOCK #	ACCOUNT #	AMOUNT
1	John Deere	9009A	Terrain Cut Rough Mower		1TC9009ATGV010560	23-Aug-2016	63477	15500.00	\$ 57,490.00
1	John Deere	9009A	Terrain Cut Rough Mower		1TC9009ATGV010557	23-Aug-2016	63478	15500.00	\$ 57,490.00
1	John Deere	2020A	Progator		1TC202ATAGT085483	29-Sep-2016	67035	15500.00	\$ 21,025.00
1	John Deere	2020A	Progator		1TC202ATTGT085166	4-May-2016	64827	15500.00	\$ 21,025.00
1	John Deere	2020A	Progator		1TC202ATCGT085487	30-Sep-2016	67036	15500.00	\$ 20,580.00
1	John Deere	HD200	Select Spray Sprayer		1TC200GXPGT085152	28-Sep-2016	67037	15500.00	\$ 10,740.00

	COUNTY	CITY	STATE	O/S CITY & PJ	TAX EXEMPT	MACHINE WARRANTY	AMOUNT
DELIVERED TO	Harrison	Gulfport	MS	NO	YES	Standard 2 Year Warranty	

TRADE-IN INFORMATION								TOTAL AMOUNT		\$ 188,350.00
QTY	STOCK #	MAKE	MODEL	SERIAL #	DESCRIPTION	HOURS	AMOUNT	LESS RENT TO APPLY		
							\$ -	LESS TRADE		
							\$ -	TRADE DIFFERENCE		\$ 188,350.00
							\$ -	SALES TAX		\$ -
							\$ -	PLUS PAYOFF		
PAYOFF INFORMATION								TOTAL		\$ 188,350.00
QTY	BALANCED OWED TO				ACCOUNT NUMBER	AMOUNT		LESS CASH DOWN		
								BALANCE DUE		\$ 188,350.00

The Warranty as described on the accompanying Purchase Order and the following applies where permitted by law. Neither seller, John Deere Industrial Equipment Company nor the manufacturer makes any other representations or warranties, expressed or implied (AND EXPRESSLY DISCLAIMS THE IMPLIED WARRANTIES OR MERCHANTABILITY AND FITNESS) or has any obligations to the Purchaser except as provided on the second page of the Purchase Order.

The Terms are as stated above in the terms of sale block or as the terms of sale block of as the Purchaser, I (we), promise to pay the balance due shown above in cash, or to execute a Time Sale Agreement (Retail Installment Contract), or Loan Agreement, for the purchase price of the equipment, plus additional charges shown thereon, on or before delivery of the Equipment ordered herein. Despite physical delivery of the Equipment, title shall remain in the seller's name until one of the forgoing is accomplished. In the absence of the before mentioned agreements the Purchaser will consider this document as an agreement and in the event of default or breach of any agreement entered into said parties, Beard Equipment Company, Inc. may collect reasonable expenses, including but not limited to interest, attorney's fees and court costs.



Salesman Signature

Date Delivered

X
Customer's Signature

CUSTOMER COPY (WHITE)



Mobile, AL
2400 East I-65 Service Road North - 36617
(251) 456-1993 - Fax (251) 452-2309
(800) 848-9563

Pensacola, FL
3195 West Nine Mile Road - 32534
(850) 476-0277 - Fax (850) 476-7556
(800) 624-8196

BEARD EQUIPMENT CO.

Frederick, FL
33 Industrial Court - 32439
(850) 835-3337 - Fax (850) 835-3339

Panama City, FL
4625 North Highway 231 - 32404
(850) 769-4844 - Fax (850) 769-6634
(800) 523-8266



OFFICIAL
GOLF EQUIPMENT
& IRRIGATION
SUPPLIER

Biloxi, MS
9231 West Oak Lawn Road - 39532
(228) 396-2660 - Fax (228) 396-2727
(888) 288-9545

CUSTOMER NAME, ADDRESS & PHONE NUMBER John Deere Credit Inc. P.O. Box 6600 6400 N.W. 86th Street Johnston, IA 50131 228-868-5881	TERMS OF SALE John Deere Credit 36 Month True lease	DATE 02/07/17	INVOICE NUMBER 2072017
	NOTES	CUSTOMER NUMBER 328170	SALESMAN NUMBER S232
		CUSTOMER PURCHASE ORDER NUMBER	
		CUSTOMER TAX EXEMPT NUMBER	

QTY	MAKE	MODEL	DESCRIPTION	HOURS	SERIAL NUMBER	FACTORY INVOICE DATE	STOCK #	ACCOUNT #	AMOUNT
1	John Deere	9009A	Terrain Cut Rough Mower		1TC9009ATGV010560	23-Aug-2016	63477	15500.00	\$ 57,490.00
1	John Deere	9009A	Terrain Cut Rough Mower		1TC9009ATGV010557	23-Aug-2016	63478	15500.00	\$ 57,490.00
1	John Deere	2020A	Progator		1TC202ATAGT085483	29-Sep-2016	67035	15500.00	\$ 21,025.00
1	John Deere	2020A	Progator		1TC202ATTGT085166	4-May-2016	64827	15500.00	\$ 21,025.00
1	John Deere	2020A	Progator		1TC202ATCGT085487	30-Sep-2016	67036	15500.00	\$ 20,580.00
1	John Deere	HD200	Select Spray Sprayer		1TC200GXPGT085152	28-Sep-2016	67037	15500.00	\$ 10,740.00

DELIVERED TO	COUNTY	CITY	STATE	O/S CITY & PJ	TAX EXEMPT	MACHINE WARRANTY	AMOUNT
	Harrison	Gulfport	MS	NO	YES	Standard 2 Year Warranty	

TRADE-IN INFORMATION								TOTAL AMOUNT		\$ 188,350.00
QTY	STOCK #	MAKE	MODEL	SERIAL #	DESCRIPTION	HOURS	AMOUNT	LESS RENT TO APPLY		
								LESS TRADE		
								TRADE DIFFERENCE		\$ 188,350.00
								SALES TAX		
								PLUS PAYOFF		
PAYOFF INFORMATION								TOTAL		\$ 188,350.00
QTY	BALANCED OWED TO				ACCOUNT NUMBER	AMOUNT	LESS CASH DOWN			
							BALANCE DUE			\$ 188,350.00

ACCOUNTING TAX INFORMATION			
STATE TAXES COLLECTED		G/L ACCOUNT	
Mississippi			
COUNTY TAXES COLLECTED		G/L ACCOUNT	
Harrison			
CITY TAXES COLLECTED		G/L ACCOUNT	
Gulfport			

DELIVERY INFORMATION			
BUSINESS / JOB SITE			
City of Gulfport			
STREET		COUNTY	
4050 Hewes Avenue		Harrison	
CITY	STATE	ZIP	
Gulfport	MS	39507	
NOTES			

The Warranty as described on the accompanying Purchase Order and the following applies where permitted by law. Neither seller, John Deere Industrial Equipment Company nor the manufacturer makes any other representations or warranties, whether expressed or implied (AND EXPRESSLY DISCLAIMS THE IMPLIED WARRANTIES OR MERCHANTABILITY AND FITNESS FOR A SPECIAL) or has any obligations to the Purchaser except as provided on the second page of the Purchase Order.

The Terms are as stated above in the terms of sale block. As the Purchaser, I (we), promise to pay the balance due shown above in cash, or to execute a Time Sale Agreement (Retail Installment Contract), or Loan Agreement, for the purchase price of the equipment, plus additional charges shown thereon, on or before delivery of the Equipment ordered herein. Despite physical delivery of the Equipment, title shall remain in the seller's name until one of the foregoing is accomplished. In the absence of the before mentioned agreements the Purchaser will consider this document as an agreement and in the event of default or breach of any agreement entered into said parties, Beard Equipment Company, Inc. may collect reasonable expenses, including but not limited to interest, attorney's fees and court costs.

Salesman Signature

Date Delivered

X
Customer's Signature

ACCOUNTING COPY (YELLOW)



Mobile, AL
2480 East I-65 Service Road North - 36617
(251) 456-1993 - Fax (251) 452-2309
(800) 848-9553

Pensacola, FL
3195 West Nine Mile Road - 32534
(850) 476-0277 - Fax (850) 476-7558
(800) 624-8196

Freeport, FL
33 Industrial Court - 32439
(850) 835-3337 - Fax (850) 835-3339

Panama City, FL
4825 North Highway 231 - 32404
(850) 769-4844 - Fax (850) 769-6634
(800) 523-8266



**Official
GOLF EQUIPMENT
& IRRIGATION
SUPPLIER**

Biloxi, MS
9231 West Oak Lawn Road - 39532
(228) 396-2660 - Fax (228) 396-7177
(888) 289-9545

BEARD EQUIPMENT CO.

CUSTOMER NAME, ADDRESS & PHONE NUMBER John Deere Credit Inc. P.O. Box 6600 6400 N.W. 86th Street Johnston, IA 50131 228-868-5881	TERMS OF SALE John Deere Credit 36 Month True lease	DATE 02/07/17	INVOICE NUMBER 2072017
	NOTES	CUSTOMER NUMBER 328170	SALESMAN NUMBER S232
		CUSTOMER PURCHASE ORDER NUMBER	
		CUSTOMER TAX EXEMPT NUMBER	

QTY	MAKE	MODEL	DESCRIPTION	HOURS	SERIAL NUMBER	FACTORY INVOICE DATE	STOCK #	ACCOUNT #	AMOUNT
1	John Deere	9009A	Terrain Cut Rough Mower		1TC9009ATGV010560	23-Aug-2016	63477	15500.00	\$ 57,490.00
1	John Deere	9009A	Terrain Cut Rough Mower		1TC9009ATGV010557	23-Aug-2016	63478	15500.00	\$ 57,490.00
1	John Deere	2020A	Progator		1TC202ATAGT085483	29-Sep-2016	67035	15500.00	\$ 21,025.00
1	John Deere	2020A	Progator		1TC202ATTGT085166	4-May-2016	64827	15500.00	\$ 21,025.00
1	John Deere	2020A	Progator		1TC202ATCGT085487	30-Sep-2016	67036	15500.00	\$ 20,580.00
1	John Deere	HD200	Select Spray Sprayer		1TC200GXPGT085152	28-Sep-2016	67037	15500.00	\$ 10,740.00

DELIVERED TO	COUNTY	CITY	STATE	O/S CITY & PJ	TAX EXEMPT	MACHINE WARRANTY	AMOUNT
	Harrison	Gulfport	MS	NO	YES	Standard 2 Year Warranty	

TRADE-IN INFORMATION							TOTAL AMOUNT		\$ 188,350.00
QTY	STOCK #	MAKE	MODEL	SERIAL #	DESCRIPTION	HOURS	AMOUNT	LESS RENT TO APPLY	
								LESS TRADE	
								TRADE DIFFERENCE	\$ 188,350.00
								SALES TAX	
								PLUS PAYOFF	
PAYOFF INFORMATION							TOTAL		\$ 188,350.00
QTY	BALANCED OWED TO			ACCOUNT NUMBER		AMOUNT	LESS CASH DOWN		
							BALANCE DUE		\$ 188,350.00

ACCOUNTING TAX INFORMATION			
STATE TAXES COLLECTED		G/L ACCOUNT	
Mississippi			
COUNTY TAXES COLLECTED		G/L ACCOUNT	
Harrison			
CITY TAXES COLLECTED		G/L ACCOUNT	
Gulfport			

DELIVERY INFORMATION			
BUSINESS / JOB SITE			
City of Gulfport			
STREET	4050 Hewes Avenue	COUNTY	Harrison
CITY	Gulfport	STATE	MS
		ZIP	39507
NOTES			

The Warranty as described on the accompanying Purchase Order and the following applies where permitted by law. Neither seller, John Deere Industrial Equipment Company nor the manufacturer makes any other representations or warranties, whether expressed or implied (AND EXPRESSLY DISCLAIMS THE IMPLIED WARRANTIES OR MECHANABILITY AND FITNESS FOR A SPECIAL) or has any obligations to the Purchaser except as provided on the second page of the Purchase Order.

The Terms are as stated above in the terms of sale block. As the Purchaser, I (we), promise to pay the balance due shown above in cash, or to execute a Time Sale Agreement (Retail Installment Contract), or Loan Agreement, for the purchase price of the equipment, plus additional charges shown thereon, on or before delivery of the Equipment ordered herein. Despite physical delivery of the Equipment, title shall remain in the seller's name until one of the foregoing is accomplished. In the absence of the before mentioned agreements the Purchaser will consider this document as an agreement and in the event of default or breach of any agreement entered into said parties, Beard Equipment Company, Inc. may collect reasonable expenses, including but not limited to interest, attorney's fees and court costs.

Salesman Signature

Date Delivered

X
Customer's Signature

AUDIT COPY (PINK)

Beard Equipment Company

Arbitration Agreement

By signing this Agreement, John Deere Credit Inc. ("Customer") and Beard Equipment Company, Inc., a Florida corporation, ("Beard") agree that, except as provided herein, all disputes, claims, and controversies between Customer and Beard and/or any of Beard's present or former employees, agents, or affiliated entities, whether individual, joint, or class in nature, including without limitation contract and tort disputes, shall be arbitrated pursuant to the Rules of the American Arbitration Association, upon the request of either party.

No act to take, repossess, dispose of, or enforce a lien against any property shall constitute a waiver of this arbitration agreement or be prohibited by this arbitration agreement. This includes, without limitation, obtaining injunctive relief or a temporary restraining order, invoking a power of sale under any deed of trust or mortgage, obtaining a writ of seizure, writ of attachment, or appointment of a receiver, recording or enforcing a mechanic's or material man's lien, or exercising any rights with respect to any property that Beard rents to Customer or that secures any obligation that Customer owes to Beard, including taking or disposing of such property with or without judicial process pursuant to any provisions of any contract or any applicable law.

Any disputes, claims, or controversies concerning the lawfulness of any act, or exercise of any right, concerning any property that Beard rents to Customer or that secures any obligation that Customer owes to Beard, shall also be arbitrated, provided however that no arbitrator shall have the right to enjoin or restrain any act of any party.

Nothing in this Agreement shall preclude any party from seeking equitable relief in any court of competent jurisdiction. Further, judgment upon any award rendered by any arbitrator may be entered in any court having jurisdiction.

The statute of limitations, waiver, estoppels, laches and similar doctrines which would otherwise be applicable in an action brought by a party shall be applicable in any arbitration proceeding, and the commencement of an arbitration proceeding shall be deemed the commencement of an action for these purposes.

BY SIGNING THIS AGREEMENT, YOU ARE GIVING UP YOUR RIGHT TO A JURY TRIAL.

Customer Name : X

Customer Signature : X

Print Name : X

Date : X

Beard Equipment Company

By : _____

Its : _____

Date : _____

Beard Equipment Company

Arbitration Agreement

By signing this Agreement, John Deere Credit Inc. ("Customer") and Beard Equipment Company, Inc., a Florida corporation, ("Beard") agree that, except as provided herein, all disputes, claims, and controversies between Customer and Beard and/or any of Beard's present or former employees, agents, or affiliated entities, whether individual, joint, or class in nature, including without limitation contract and tort disputes, shall be arbitrated pursuant to the Rules of the American Arbitration Association, upon the request of either party.

No act to take, repossess, dispose of, or enforce a lien against any property shall constitute a waiver of this arbitration agreement or be prohibited by this arbitration agreement. This includes, without limitation, obtaining injunctive relief or a temporary restraining order, invoking a power of sale under any deed of trust or mortgage, obtaining a writ of seizure, writ of attachment, or appointment of a receiver, recording or enforcing a mechanic's or material man's lien, or exercising any rights with respect to any property that Beard rents to Customer or that secures any obligation that Customer owes to Beard, including taking or disposing of such property with or without judicial process pursuant to any provisions of any contract or any applicable law.

Any disputes, claims, or controversies concerning the lawfulness of any act, or exercise of any right, concerning any property that Beard rents to Customer or that secures any obligation that Customer owes to Beard, shall also be arbitrated, provided however that no arbitrator shall have the right to enjoin or restrain any act of any party.

Nothing in this Agreement shall preclude any party from seeking equitable relief in any court of competent jurisdiction. Further, judgment upon any award rendered by any arbitrator may be entered in any court having jurisdiction.

The statute of limitations, waiver, estoppels, laches and similar doctrines which would otherwise be applicable in an action brought by a party shall be applicable in any arbitration proceeding, and the commencement of an arbitration proceeding shall be deemed the commencement of an action for these purposes.

BY SIGNING THIS AGREEMENT, YOU ARE GIVING UP YOUR RIGHT TO A JURY TRIAL.

Customer Name : X

Customer Signature : X

Print Name : X

Date : X

Beard Equipment Company

By : _____

Its : _____

Date : _____

Beard Equipment Company

CUSTOMER'S ACCEPTANCE FORM

Dealer's Name : **Beard Equipment Company**
2480 East I-65 Service Road N
Mobile, AL 36617

Customer's Name : **John Deere Credit Inc.**
P.O. Box 6600

Customer's Address : **6400 N.W. 86th Street**
Johnston, IA 50131

Make	Model	Description	Serial Number	New	Used
John Deere	9009A	Terrain Cut Rough Mower	1TC9009ATGV010560		
John Deere	9009A	Terrain Cut Rough Mower	1TC9009ATGV010557		
John Deere	2020A	Progator	1TC202ATAGT085483		
John Deere	2020A	Progator	1TC202ATTGT085166		
John Deere	2020A	Progator	1TC202ATCGT085487		
John Deere	HD200	Select Spray Sprayer	1TC200GXPGT085152		

DEALER'S CHECK LIST

	YES	NO
* All Guards in place and points of danger protected	_____	_____
* Has equipment been modified or altered	_____	_____
* Instruction booklet given	_____	_____
* Customer Requests John Deere Maintenance Plan	_____	_____
* Customer acknowledges that dealer has hereby transferred ownership, assembled, installed and delivered equipment as described within the various documents associated with this sale	_____	_____
* Customer acknowledges receipt of a copy of all documents executed in connection with the purchase of the equipment herein described.	_____	_____

Customer's Acceptance :

I Fully understand the operation of this piece of equipment.

Signed : **X** _____



CUSTOMER NAME & ADDRESS (First Signer)				DEALER ORDER NUMBER		DATE OF ORDER	
CUSTOMER'S BUSINESS NAME						02/07/2017	
John Deere Credit Inc.				COMPANY UNIT		DEALER ACCOUNT NUMBER	
BUSINESS CONTACT				Mobile		01-6803	
P.O. Box 6600				CASH SALE ☐		LEASE ☐	
STREET or RR				FINANCE ☐		IRS NO. ☐	
6400 N.W. 86th Street						EIN NO. ☐	
CITY		STATE	ZIP CODE		PURCHASER SALES TAX EXEMPT NUMBER		
Johnston		IA	50131				
COUNTY	PURCHASER ACCOUNT		PHONE NUMBER				
Harrison	328170		228-868-5881				
E-mail ADDRESS							
CUSTOMER NAME & ADDRESS (Second Signer)							
NAME (First, Middle Initial, Last)							
City of Gulfport							
STREET or RR							
4050 Hewes Avenue							
CITY		STATE	ZIP CODE		MARKET USE (Check One)		
Gulfport		MS	39507		PURCHASER TYPE (Check One)		
COUNTY	PURCHASER ACCOUNT		PHONE NUMBER		Agriculture ☐ 17 General Utility ☐ 13 Livestock / Feedlot / Dairy ☐ 15 Row Crop / Small Grain ☐ 16 Specialty Crop		
Harrison	328170		228-868-5840		Rental & Lease Companies ☐ 87 Deere Dealer ☐ 95 Independent ☐ 98 Undefined Government Use		
					Other ☐ 41 Building & Housing Construction ☐ 71 Airports ☐ 94 Golf Courses ☐ 92 Highway Mowing ☐ 95 Institutions (Schools / Churches / Hospitals) ☐ 93 Nursery / Landscape ☐ 87 Parks & Cemeteries ☐ 88 Residential ☐ 84 Sanitary Landfill / Refuse ☐ 74 Railroads ☐ 49 Highways & Street ☐ 43 Sewer & Water		
					Utility Companies ☐ 82 Gas / Water / Electric ☐ 81 Telephone		

any change in price by the manufacturer it is also subject to any new or increased taxes imposed upon the sale of the Product after the date of this order.									
QTY	UNIT	MAKE	MODEL	SIZE	DESCRIPTION	Hours of Use	PRODUCT IDENTIFICATION NUMBER	DELIVERED CASH PRICE (Or Total Lease Payments)	
1		John Deere	9009A		Terrain Cut Rough Mower		1TC9009ATGV010560	\$	57,490.00
1		John Deere	9009A		Terrain Cut Rough Mower		1TC9009ATGV010557	\$	57,490.00
1		John Deere	2020A		Progator		1TC202ATAGT085483	\$	21,025.00
1		John Deere	2020A		Progator		1TC202ATTGT085166	\$	21,025.00
1		John Deere	2020A		Progator		1TC202ATCGT085487	\$	20,580.00
1		John Deere	HD200		Select Spray Sprayer		1TC200GXPGT085152	\$	10,740.00
							1. TOTAL CASH PRICE	\$	188,350.00

[illegible]

3. SALE PRICE LESS TRADE	\$	188,350.00
4. WARRANTY		
5. RENT APPLIED		
6. BALANCE	\$	188,350.00
7. STATE SALES TAX		
8. COUNTY / PARISH SALES TAX		
9. CITY / TOWN SALES TAX		
10. SUB-TOTAL	\$	188,350.00
11. TOTAL TRADE-IN PAY-OFF		
12. CASH WITH ORDER		
13. BALANCE DUE	\$	188,350.00

Customer's
Signature **X**

Accepted By _____
(Authorized Signature of Seller)

Customer's
Signature **X**

Salesperson _____

DELIVERY ACKNOWLEDGEMENT >	DELIVERED ON :	WARRANTY BEGINS:	SIGNATURE : (DEALER)
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Customer's Initials

JOHN DEERE 2 YEAR WARRANTY FOR NEW GOLF & SPORTS TURF PRODUCTS



JOHN DEERE

A. GENERAL PROVISIONS

John Deere will repair or replace, at its option, any parts (except those specified in C below) of new John Deere Golf & Turf products listed in Section B.3 below, as delivered to the original retail purchaser, that are defective in material or workmanship. Performance of the warranties will be free of charge for parts and labor, except as otherwise stated below.

B. WHAT IS WARRANTED

1. Basic Machine Warranty

All parts of the John Deere product are covered by warranty for a total of 24 months, unlimited hours, from the date of delivery.

2. Exceptions

Product with 24 months or 1500 hours, whichever comes first.

ProGator:	2020, 2030, 2020A, 2030A
Turf Gator:	Turf, TX Turf
Sprayer:	200, HD200, HD300
Top Dresser:	TD100

Product with 12 months or 1000 hours, whichever comes first.

E Gator, TE Gator

3. Products Covered

These warranties apply to the following products:

Aercore Aerators:	800, 1000, 1500, 2000
Bunker Rakes:	1200A & Hydro
Core Pulverizer:	CP-48
Debris Maintenance:	TC125
Reel Mowers (A, B, C versions included):	180, 220, 260, 2500, 2653, 1905, 3215, 3225, 3235, 7500, 7700, 8500, 8700
Rotary Mowers:	3245, 8800
Trailed Gang Mower:	365 – 5 & 7 Gang

C. ITEMS WARRANTED SEPARATELY

This warranty does not apply to batteries, radios and tires, which are covered by separate written warranties, unless listed in the applicable Parts Catalog.

D. ITEMS NOT COVERED

John Deere is not responsible for the following:

1. Premiums charged for overtime labor requested by the purchaser.
2. Service calls made by the distributor.
3. Used products.
4. Any product that has been altered or modified in ways not approved by John Deere, including, but not limited to, setting injection pump fuel delivery above John Deere specifications.
5. Depreciation or damage caused by normal wear, lack of reasonable and proper protection during storage, or accident.
6. Normal maintenance and replacement of maintenance and wear items, such as oil, filters, coolants and conditioners, blades and other cutting/mowing parts, belts, brake and clutch linings, spark plugs, hoses, tires and batteries.

E. PARTS REPLACED UNDER WARRANTY

Only new or remanufactured parts or components, furnished or approved by John Deere, will be used to repair the product. If any such part or component is defective in material or workmanship when installed in the product, John Deere will repair or replace, as it elects, such defective part or component, provided the defect is reported to an authorized John Deere distributor within ninety days of installation or before expiration of the product's warranty, whichever is earlier.

F. SECURING WARRANTY SERVICE

To obtain performance of this warranty, the original retail purchaser must request warranty service from a John Deere Distributor authorized to sell the product to be serviced. When making such a request, the purchaser must present evidence of the product's delivery date, make the product available at the distributor's place of business, and inform the distributor in what way the purchaser believes the product to be defective.

G. NO IMPLIED WARRANTY OR OTHER REPRESENTATION

Where permitted by law, neither John Deere nor any company affiliated with it makes any warranties, representations or promises as to the quality, performance or freedom from defect of the product covered by this warranty.

NO IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS IS MADE.

H. LIMITATION OF PURCHASER'S REMEDIES

Where permitted by law, the purchaser's only remedies in connection with the breach of performance of any warranty on John Deere Golf & Turf Products are those set forth on this page. In no event will the distributor, John Deere or any company affiliated with John Deere be liable for incidental or consequential damages, including but not limited to loss of profits, rental of substitute equipment or other commercial loss.

I. NO DISTRIBUTOR WARRANTY

The selling distributor makes no warranty of its own on any item warranted by John Deere and makes no warranty on any other item unless it delivers to the purchaser a separate written certificate specifically warranting the item.

THE DISTRIBUTOR HAS NO AUTHORITY TO MAKE ANY REPRESENTATION OR PROMISE ON BEHALF OF JOHN DEERE, OR TO MODIFY THE TERMS OR LIMITATIONS OF THIS WARRANTY IN ANY WAY.

**JOHN DEERE**Customer Purchase Order
For John Deere Products (U.S. Only)

CUSTOMER NAME & ADDRESS (First Signer)			
CUSTOMER'S BUSINESS NAME John Deere Credit Inc.			
BUSINESS CONTACT P.O. Box 6600			
STREET or RR 6400 N.W. 86th Street			
CITY Johnston	STATE IA	ZIP CODE 50131	
COUNTY Harrison	PURCHASER ACCOUNT 328170	PHONE NUMBER 228-868-5881	
E-mail ADDRESS			
CUSTOMER NAME & ADDRESS (Second Signer)			
NAME (First, Middle Initial, Last) City of Gulfport			
STREET or RR 4050 Hewes Avenue			
CITY Gulfport	STATE MS	ZIP CODE 39507	
COUNTY Harrison	PURCHASER ACCOUNT	PHONE NUMBER 228-868-5840	

DEALER ORDER NUMBER		DATE OF ORDER 02/07/2017	
COMPANY UNIT Mobile		DEALER ACCOUNT NUMBER 01-6803	
CASH SALE ☐	LEASE ☐	FINANCE ☐	SOC. SEC. ☐ IRS NO. ☐ EIN NO. ☐
PURCHASER SALES TAX EXEMPT NUMBER			
SELLER'S NAME & ADDRESS		DELIVERER'S NAME & ADDRESS	
Beard Equipment Company (PN)		Beard Equipment Company	
3195 West Nine Mile Road		2480 East I-65 Service Road N	
Pensacola, FL 32534		Mobile, AL 36617	
(850) 476-0277		(251) 456-1993	
PURCHASER TYPE (Check One)		MARKET USE (Check One)	
Private ☐ 1 Commercial ☐ 8 Residential ☐ 9 Farm Other ☐ 2 Federal Government ☐ 3 State / Province ☐ 4 County / Parish ☐ 5 City / Town / Village ☐ 6 Armed Forces ☐ 7 National Account		Agriculture ☐ 17 General Utility ☐ 13 Livestock / Feedlot / Dairy ☐ 15 Row Crop / Small Grain ☐ 16 Specialty Crop Rental & Lease Companies ☐ 97 Deere Dealer ☐ 96 Independent ☐ 98 Undefined Government Use Utility Companies ☐ 82 Gas / Water / Electric ☐ 81 Telephone	
☐ 41 Building & Housing Construction ☐ 71 Airports ☐ 94 Golf Courses ☐ 92 Highway Mowing ☐ 95 Institutions (Schools / Churches / Hospitals) ☐ 93 Nursery / Landscapes ☐ 87 Parks & Cemeteries ☐ 89 Residential ☐ 84 Sanitary Landfill / Refuse ☐ 74 Railroads ☐ 49 Highways & Street ☐ 43 Sewer & Water			

I (We), the undersigned, hereby order from you the Product described below, to be delivered as shown below. This order is subject to your ability to obtain such Product from the manufacturer and you shall be under no liability if delivery of the Product is delayed or prevented due to labor disturbances, transportation difficulties, or for any reason beyond your control. The price shown below is subject to your receipt of the Product prior to any change in price by the manufacturer. It is also subject to any new or increased taxes imposed upon the sale of the Product after the date of this order.

QTY	WARRANTY	PRODUCT (Give Model, Size & Description)	Hours of Use	PRODUCT IDENTIFICATION NUMBER	DELIVERED CASH PRICE (Or Total Lease Payments)
1		John Deere 9009A Terrain Cut Rough Mower		1TC9009ATGV010560	\$ 57,490.00
1		John Deere 9009A Terrain Cut Rough Mower		1TC9009ATGV010557	\$ 57,490.00
1		John Deere 2020A Progator		1TC202ATAGT085483	\$ 21,025.00
1		John Deere 2020A Progator		1TC202ATTGT085166	\$ 21,025.00
1		John Deere 2020A Progator		1TC202ATCGT085487	\$ 20,580.00
1		John Deere HD200 Select Spray Sprayer		1TC200GXPGT085152	\$ 10,740.00
1. TOTAL CASH PRICE					\$ 188,350.00

I (We) offer to sell, transfer, and convey the following item(s) at or prior to the time of delivery of the above Product, as a "trade-in" to be applied against the cash price. Such item(s) shall be free and clear of all security agreements, liens, and encumbrances at the time of transfer to you. The following is a description and the price to be allowed for each item.

QTY	DESCRIPTION OF TRADE-IN	PRODUCT IDENTIFICATION NUMBER	AMOUNT
2. TOTAL TRADE-IN ALLOWANCE			

COMMENTS: 36 Months True Lease	3. SALE PRICE LESS TRADE	\$ 188,350.00
	4. WARRANTY	
	5. RENT APPLIED	
	6. BALANCE	\$ 188,350.00
	7. STATE SALES TAX	
	8. COUNTY / PARISH SALES TAX	
	9. CITY / TOWN SALES TAX	
	10. SUB-TOTAL	\$ 188,350.00
	11. TOTAL TRADE-IN PAY-OFF	
	12. CASH WITH ORDER	
	13. BALANCE DUE	\$ 188,350.00

IMPORTANT WARRANTY NOTICE: The John Deere warranty applicable to new John Deere product(s) is printed as an attachment to this document. There is no warranty on used products. The new product warranty is part of this contract. Please read it carefully. **YOUR RIGHTS AND REMEDIES PERTAINING TO THIS PURCHASE ARE LIMITED AS SET FORTH IN THE WARRANTY AND THIS CONTRACT. IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS ARE NOT MADE AND ARE EXCLUDED UNLESS SPECIFICALLY PROVIDED IN THE JOHN DEERE WARRANTY.**

ACKNOWLEDGEMENTS - I (We) promise to pay the balance due (line 11) shown above in cash, or to execute a Time Sale Agreement (Retail Installment Contract), or a Loan Agreement, for the purchase price of the Product, plus additional charges shown thereon or execute a Lease Agreement, on or before delivery of the Product ordered herein. Despite physical delivery of the Product, title shall remain in the possession of the seller until one of the foregoing is accomplished.

Customer's

Signature ☒

Accepted By _____

(Authorized Signature of Seller)

Customer's

Signature ☒

Salesperson : _____

DELIVERY ACKNOWLEDGEMENT >	DELIVERED ON :	WARRANTY BEGINS:	SIGNATURE : (DEALER)
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Effective 11/12/07

Customer's Initials _____

PAGE 1 of 2

CUSTOMER COPY (YELLOW)

Date _____

JOHN DEERE 2 YEAR WARRANTY FOR NEW GOLF & SPORTS TURF PRODUCTS



JOHN DEERE

A. GENERAL PROVISIONS

John Deere will repair or replace, at its option, any parts (except those specified in C below) of new John Deere Golf & Turf products listed in Section B.3 below, as delivered to the original retail purchaser, that are defective in material or workmanship. Performance of the warranties will be free of charge for parts and labor, except as otherwise stated below.

B. WHAT IS WARRANTED

1. Basic Machine Warranty

All parts of the John Deere product are covered by warranty for a total of 24 months, unlimited hours, from the date of delivery.

2. Exceptions

Product with 24 months or 1500 hours, whichever comes first.

ProGator: 2020, 2030, 2020A, 2030A

Turf Gator: Turf, TX Turf

Sprayer: 200, HD200, HD300

Top Dresser: TD100

Product with 12 months or 1000 hours, whichever comes first.

E Gator, TE Gator

3. Products Covered

These warranties apply to the following products:

Aercore Aerators: 800, 1000, 1500, 2000

Bunker Rakes: 1200A & Hydro

Core Pulverizer: CP-48

Debris Maintenance: TC125

Reel Mowers (A, B, C versions included):

180, 220, 260, 2500, 2653, 1905, 3215,
3225, 3235, 7500, 7700, 8500, 8700

Rotary Mowers: 3245, 8800

Trailed Gang Mower: 365 – 5 & 7 Gang

C. ITEMS WARRANTED SEPARATELY

This warranty does not apply to batteries, radios and tires, which are covered by separate written warranties, unless listed in the applicable Parts Catalog.

D. ITEMS NOT COVERED

John Deere is not responsible for the following:

1. Premiums charged for overtime labor requested by the purchaser.
2. Service calls made by the distributor.
3. Used products.
4. Any product that has been altered or modified in ways not approved by John Deere, including, but not limited to, setting injection pump fuel delivery above John Deere specifications.
5. Depreciation or damage caused by normal wear, lack of reasonable and proper protection during storage, or accident.
6. Normal maintenance and replacement of maintenance and wear items, such as oil, filters, coolants and conditioners, blades and other cutting/mowing parts, belts, brake and clutch linings, spark plugs, hoses, tires and batteries.

E. PARTS REPLACED UNDER WARRANTY

Only new or remanufactured parts or components, furnished or approved by John Deere, will be used to repair the product. If any such part or component is defective in material or workmanship when installed in the product, John Deere will repair or replace, as it elects, such defective part or component, provided the defect is reported to an authorized John Deere distributor within ninety days of installation or before expiration of the product's warranty, whichever is earlier.

F. SECURING WARRANTY SERVICE

To obtain performance of this warranty, the original retail purchaser must request warranty service from a John Deere Distributor authorized to sell the product to be serviced. When making such a request, the purchaser must present evidence of the product's delivery date, make the product available at the distributor's place of business, and inform the distributor in what way the purchaser believes the product to be defective.

G. NO IMPLIED WARRANTY OR OTHER REPRESENTATION

Where permitted by law, neither John Deere nor any company affiliated with it makes any warranties, representations or promises as to the quality, performance or freedom from defect of the product covered by this warranty.

NO IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS IS MADE.

H. LIMITATION OF PURCHASER'S REMEDIES

Where permitted by law, the purchaser's only remedies in connection with the breach of performance of any warranty on John Deere Golf & Turf Products are those set forth on this page. In no event will the distributor, John Deere or any company affiliated with John Deere be liable for incidental or consequential damages, including but not limited to loss of profits, rental of substitute equipment or other commercial loss.

I. NO DISTRIBUTOR WARRANTY

The selling distributor makes no warranty of its own on any item warranted by John Deere and makes no warranty on any other item unless it delivers to the purchaser a separate written certificate specifically warranting the item.

THE DISTRIBUTOR HAS NO AUTHORITY TO MAKE ANY REPRESENTATION OR PROMISE ON BEHALF OF JOHN DEERE, OR TO MODIFY THE TERMS OR LIMITATIONS OF THIS WARRANTY IN ANY WAY.

**JOHN DEERE****Customer Purchase Order
For John Deere Products (U.S. Only)**

CUSTOMER NAME & ADDRESS (First Signer)				DEALER ORDER NUMBER		DATE OF ORDER	
CUSTOMER'S BUSINESS NAME John Deere Credit Inc.				COMPANY UNIT Mobile		DEALER ACCOUNT NUMBER 01-6803	
BUSINESS CONTACT P.O. Box 6600				CASH SALE ☐ LEASE ☐ FINANCE ☐		SOC. SEC. ☐ IRS NO. ☐ EIN NO. ☐	
STREET or RR 6400 N.W. 86th Street				PURCHASER SALES TAX EXEMPT NUMBER			
CITY Johnston		STATE IA	ZIP CODE 50131		SELLER'S NAME & ADDRESS		
COUNTY Harrison	PURCHASER ACCOUNT 328170		PHONE NUMBER 228-868-5881		DELIVERER'S NAME & ADDRESS		
E-mail ADDRESS				3195 West Nine Mile Road		2480 East I-65 Service Road N	
Pensacola, FL 32534				Mobile, AL 36617			
				(850) 476-0277		(251) 456-1993	
CUSTOMER NAME & ADDRESS (Second Signer)				PURCHASER TYPE (Check One)		MARKET USE (Check One)	
NAME (First, Middle Initial, Last) City of Gulfport				Private		Agriculture	
STREET or RR 4050 Hewes Avenue				☐ 1 Commercial		☐ 17 General Utility	
CITY Gulfport		STATE MS	ZIP CODE 39507		☐ 13 Livestock / Feedlot / Dairy		☐ 41 Building & Housing Construction
COUNTY Harrison	PURCHASER ACCOUNT		PHONE NUMBER 228-868-5840		☐ 15 Row Crop / Small Grain		☐ 71 Airports
				☐ 8 Residential		☐ 84 Golf Courses	
				☐ 9 Farm		☐ 82 Highway Mowing	
				Other		☐ 85 Institutions (Schools / Churches / Hospitals)	
				☐ 2 Federal Government		☐ 86 Nursery / Landscaping	
				☐ 3 State / Province		☐ 87 Parks & Cemeteries	
				☐ 4 County / Parish		☐ 88 Residential	
				☐ 5 City / Town / Village		☐ 89 Sanitary Landfill / Refuse	
				☐ 6 Armed Forces		☐ 90 Rental & Lease Companies	
				☐ 7 National Account		☐ 91 Deere Dealer	
						☐ 92 Independent	
						☐ 93 Undefined Government Use	
						Utility Companies	
						☐ 82 Gas / Water / Electric	
						☐ 81 Telephone	
						☐ 43 Sewer & Water	

I (We), the undersigned, hereby order from you the Product described below, to be delivered as shown below. This order is subject to your ability to obtain such Product from the manufacturer and you shall be under no liability if delivery of the Product is delayed or prevented due to labor disturbances, transportation difficulties, or for any reason beyond your control. The price shown below is subject to your receipt of the Product prior to any change in price by the manufacturer. It is also subject to any new or increased taxes imposed upon the sale of the Product after the date of this order.

QTY	W	H	M	D	Y	PRODUCT (Give Model, Size & Description)	Hours of Use	PRODUCT IDENTIFICATION NUMBER	DELIVERED CASH PRICE (Or Total Lease Payments)
1						John Deere 9009A Terrain Cut Rough Mower		1TC9009ATGV010560	\$ 57,490.00
1						John Deere 9009A Terrain Cut Rough Mower		1TC9009ATGV010557	\$ 57,490.00
1						John Deere 2020A Progator		1TC202ATAGT085483	\$ 21,025.00
1						John Deere 2020A Progator		1TC202ATTGT085166	\$ 21,025.00
1						John Deere 2020A Progator		1TC202ATCGT085487	\$ 20,580.00
1						John Deere HD200 Select Spray Sprayer		1TC200GXPGT085152	\$ 10,740.00
1. TOTAL CASH PRICE									\$ 188,350.00

I (We) offer to sell, transfer, and convey the following item(s) at or prior to the time of delivery of the above Product, as a "trade-in" to be applied against the cash price. Such item(s) shall be free and clear of all security agreements, liens, and encumbrances at the time of transfer to you. The following is a description and the price to be allowed for each item.

QTY	DESCRIPTION OF TRADE-IN	PRODUCT IDENTIFICATION NUMBER	AMOUNT
2. TOTAL TRADE-IN ALLOWANCE			

COMMENTS: 36 Months True Lease	3. SALE PRICE LESS TRADE	\$	188,350.00
	4. WARRANTY		
	5. RENT APPLIED		
	6. BALANCE	\$	188,350.00
	7. STATE SALES TAX		
	8. COUNTY / PARISH SALES TAX		
	9. CITY / TOWN SALES TAX		
	10. SUB-TOTAL	\$	188,350.00
	11. TOTAL TRADE-IN PAY-OFF		
	12. CASH WITH ORDER		
	13. BALANCE DUE	\$	188,350.00

IMPORTANT WARRANTY NOTICE: The John Deere warranty applicable to new John Deere product(s) is printed as an attachment to this document. There is no warranty on used products. The new product warranty is part of this contract. Please read it carefully. **YOUR RIGHTS AND REMEDIES PERTAINING TO THIS PURCHASE ARE LIMITED AS SET FORTH IN THE WARRANTY AND THIS CONTRACT. IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS ARE NOT MADE AND ARE EXCLUDED UNLESS SPECIFICALLY PROVIDED IN THE JOHN DEERE WARRANTY.**

ACKNOWLEDGEMENTS - I (We) promise to pay the balance due (line 11) shown above in cash, or to execute a Time Sale Agreement (Retail Installment Contract), or a Loan Agreement, for the purchase price of the Product, plus additional charges shown thereon or execute a Lease Agreement, on or before delivery of the Product ordered herein. Despite physical delivery of the Product, title shall remain in the possession of the seller until one of the foregoing is accomplished.

Customer's Signature **X** _____ Accepted By _____ (Authorized Signature of Seller)

Customer's Signature **X** _____ Salesperson: _____

DELIVERY ACKNOWLEDGEMENT >	DELIVERED ON :	WARRANTY BEGINS:	SIGNATURE : (DEALER)
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Effective 11/12/07

Customer's Initials _____
Date _____



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Leisure Services

Date: 02/10/2017

Subject:

Resolution - approving Certificate of Substantial Completion to the contract for the repairs of the Piers and Jetties sustaining damage by Hurricane Isaac 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 _____, 2017, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
TO APPROVE CERTIFICATES OF SUBSTANTIAL COMPLETION AND CLOSE-OUT
DOCUMENTS FOR THE PIERS AND JETTIES PROJECT, TO AUTHORIZE THE
MAYOR TO EXECUTE SAID CERTIFICATES, AND FOR RELATED PURPOSES**

WHEREAS, J.E. Borries, Inc., was awarded the contract for repairs to the Piers and Jetties caused by Hurricane Isaac, located in the City of Gulfport; and

WHEREAS, all work was substantially completed on this project as of August 4, 2015, with submission of the Certificates of Substantial Completion and Contract Close-Out Documentation, pending a correction of a mathematical error on the final payment to contractor, which has now been corrected; and

WHEREAS, the Director of Leisure Services has submitted for review the Certificates of Substantial Completion pertaining to the Piers and Jetties project which, along with supporting documentation, is attached hereto collectively as Exhibit "A".

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

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

SECTION 2. That the Certificates of Substantial Completion be and are hereby approved in the form as are found in Exhibit "A" to this resolution and are found to be in the best interest of the City, and the Mayor be and he is, hereby, authorized to execute the same on behalf of the City of Gulfport.

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

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 _____, 2017.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Resolution submitted to and approved by the Mayor, this the _____ day of _____, 2017.

MAYOR

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, Purchasing Manager

Date: February 10, 2017

Re: Certificate of Substantial Completion & Close-Out Documents
Piers & Jetties

Please see attached Certificate of Substantial Completion as well as Contract Close-Out Documentation for the Repairs to the Piers and Jetties as a result of damages from Hurricane Isaac.

The submission of these documents has been pending the correction of a mathematical error on the final payment to contractor, which has now corrected and processed on the same agenda as this request.

Thank you for your consideration.

WAR MANAGEMENT SERVICES, LLC.

MEMORANDUM

TO: David D'Aquila, Director Dept. of Leisure Services
FROM: Walter Rode, Project Manager
RE: Hurricane Isaac: Piers & Jetties
Engineer: **Compton Engineering**
SUBJECT: Closeout Documents for Final Payment
DATE: ~~August 24, 2016~~ February 10, 2017
CC: Danny Meadors

Please find attached closeout documents required for final payment to contractor J.E. Borries. Included in attachment are the following:

- Final Payment Application and Certificate Signature Page
- Contract Completion Certificate
- Recommendation for Final Acceptance Contract
- Final Completion Inspection Report
- Final Waiver of Lien
- Consent of Surety to Final Payment
- Contractor's Affidavit of Payment of Debts and Claims
- Contractor's Affidavit of Release of Liens

I recommend the City accept the closeout documents.

Upon your approval, the Purchasing Manager should place this recommendation memo and attachments on the Council Agenda, prior to or on the same day of final payment to the contractor.

Please remit three (3) executed originals of each document to the project manager for distribution.

Sincerely,



Walter Rode, Project Manager

Cc: Submittal Exchange File

Certification of Substantial Completion

OWNER	☐
ARCHITECT/ENGINEER	☐
CONTRACTOR	☐
FIELD	☐
OTHER	☐

THIS DOCUMENT HAS IMPORTANT LEGAL CONSEQUENCES; CONSULTATION WITH AN ATTORNEY IS ENCOURAGED WITH RESPECT TO ITS COMPLETION OR MODIFICATION.

PROJECT:

(Name and Address)

Repair of Damages to Piers & Jetties

Libby Milner Pier (West Side Pier)

PROJECT NUMBER:

214-058

CONTRACT FOR:

\$ 848,960.05

Libby Milner Pier

\$ 88,852.51

CONTRACT DATE:

January 21, 2015

TO OWNER:

(Name and Address)

City of Gulfport

1410 24th Avenue

Gulfport, MS 39501

TO CONTRACTOR:

(Name and Address)

J.E. Borries, Inc.

16701 Hwy 57

Vancleave, MS 39565

DATE OF ISSUANCE: 6/9/2015

PROJECT OR DESIGNATED PORTION SHALL INCLUDE: Libby Milner Pier

The WORK performed under this CONTRACT has been reviewed and found, to the Architect/ Engineer's best knowledge, information and belief, to be substantially complete. Substantial Completion is the stage in the progress of the WORK when the WORK or designation portion thereof is sufficiently complete in accordance with the CONTRACT DOCUMENTS so the OWNER can occupy or utilize the WORK for its intended use. The date of SUBSTANTIAL COMPLETION of the PROJECT or portion thereof designated above is hereby established as 6/5/2015.

A list of items to be completed or corrected is attached hereto. The failure to include any items on such list does not alter the responsibility of the Contractor to complete all WORK in accordance with the CONTRACT DOCUMENTS.

ARCHITECT/ENGINEER

Date

7/27/2016

CONTRACTOR

Date

07/28/16

The OWNER accepts the WORK or designated portion thereof as substantially complete and will assume full possession thereof at _____ (time) on _____ (date).

OWNER

Date

Certification of Substantial Completion

OWNER ☐
ARCHITECT/ENGINEER ☐
CONTRACTOR ☐
FIELD ☐
OTHER ☐

THIS DOCUMENT HAS IMPORTANT LEGAL CONSEQUENCES; CONSULTATION WITH AN ATTORNEY
IS ENCOURAGED WITH RESPECT TO ITS COMPLETION OR MODIFICATION.

PROJECT:

(Name and Address)

Repair of Damages to Piers & Jetties

Urie Pier and Jetty

PROJECT NUMBER:

214-058

CONTRACT FOR:

\$ 848,960.05

Urie Pier

\$ 302,656.03

CONTRACT DATE:

January 21, 2015

TO OWNER:

(Name and Address)

City of Gulfport

1410 24th Avenue

Gulfport, MS 39501

TO CONTRACTOR:

(Name and Address)

J.E. Borries, Inc.

16701 Hwy 57

Vanceleave, MS 39565

DATE OF ISSUANCE: 6/26/2015

PROJECT OR DESIGNATED PORTION SHALL INCLUDE: Urie Pier and Jetty

The WORK performed under this CONTRACT has been reviewed and found, to the Architect/ Engineer's best knowledge, information and belief, to be substantially complete. Substantial Completion is the stage in the progress of the WORK when the WORK or designation portion thereof is sufficiently complete in accordance with the CONTRACT DOCUMENTS so the OWNER can occupy or utilize the WORK for its intended use. The date of SUBSTANTIAL COMPLETION of the PROJECT or portion thereof designated above is hereby established as 6/26/2015.

A list of items to be completed or corrected is attached hereto. The failure to include any items on such list does not alter the responsibility of the Contractor to complete all WORK in accordance with the CONTRACT DOCUMENTS.

ARCHITECT/ENGINEER

Date

CONTRACTOR

Date

The OWNER accepts the WORK or designated portion thereof as substantially complete and will assume full possession thereof at _____(time) on _____(date).

OWNER

Date

Certification of Substantial Completion

OWNER	☐
ARCHITECT/ENGINEER	☐
CONTRACTOR	☐
FIELD	☐
OTHER	☐

THIS DOCUMENT HAS IMPORTANT LEGAL CONSEQUENCES; CONSULTATION WITH AN ATTORNEY IS ENCOURAGED WITH RESPECT TO ITS COMPLETION OR MODIFICATION.

PROJECT:
(Name and Address)
Repair of Damages to Piers & Jetties
Moses Pier and Jetty

PROJECT NUMBER: 214-058
CONTRACT FOR: \$ 848,960.05
Moses Pier \$ 179,886.28
CONTRACT DATE: January 21, 2015

TO OWNER:
(Name and Address)
City of Gulfport
1410 24th Avenue
Gulfport, MS 39501

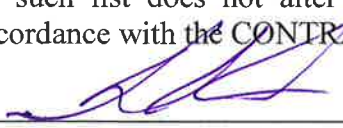
TO CONTRACTOR:
(Name and Address)
J.E. Borries, Inc.
16701 Hwy 57
Vanceleave, MS 39565

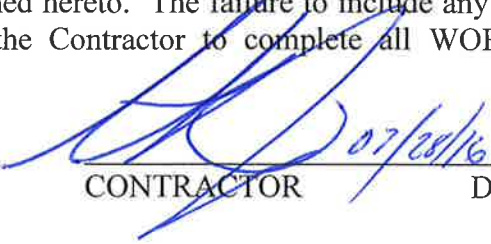
DATE OF ISSUANCE: 6/26/2015

PROJECT OR DESIGNATED PORTION SHALL INCLUDE: Moses Pier and Jetty

The WORK performed under this CONTRACT has been reviewed and found, to the Architect/ Engineer's best knowledge, information and belief, to be substantially complete. Substantial Completion is the stage in the progress of the WORK when the WORK or designation portion thereof is sufficiently complete in accordance with the CONTRACT DOCUMENTS so the OWNER can occupy or utilize the WORK for its intended use. The date of SUBSTANTIAL COMPLETION of the PROJECT or portion thereof designated above is hereby established as 6/26/2015.

A list of items to be completed or corrected is attached hereto. The failure to include any items on such list does not alter the responsibility of the Contractor to complete all WORK in accordance with the CONTRACT DOCUMENTS.


ARCHITECT/ENGINEER Date 7/27/16


CONTRACTOR Date 07/28/16

The OWNER accepts the WORK or designated portion thereof as substantially complete and will assume full possession thereof at _____ (time) on _____ (date).

OWNER Date

Certification of Substantial Completion

OWNER	☐
ARCHITECT/ENGINEER	☐
CONTRACTOR	☐
FIELD	☐
OTHER	☐

THIS DOCUMENT HAS IMPORTANT LEGAL CONSEQUENCES; CONSULTATION WITH AN ATTORNEY IS ENCOURAGED WITH RESPECT TO ITS COMPLETION OR MODIFICATION.

PROJECT: (Name and Address) Repair of Damages to Piers & Jetties Ken Combs Pier & Jetty	PROJECT NUMBER: 214-058
	CONTRACT FOR: \$848,960.05
	Ken Combs Pier \$277,565.23
	CONTRACT DATE: January 21, 2015
TO OWNER: (Name and Address) City of Gulfport 1410 24 th Ave. Gulfport, MS 39501	TO CONTRACTOR: (Name and Address) J.E. Borries, Inc. 16701 Hwy 57 Vanceleave, MS 39565

DATE OF ISSUANCE: 8/4/2015

PROJECT OR DESIGNATED PORTION SHALL INCLUDE: Entire Pier & Jetty

The WORK performed under this CONTRACT has been reviewed and found, to the Architect/ Engineer's best knowledge, information and belief, to be substantially complete. Substantial Completion is the stage in the progress of the WORK when the WORK or designation portion thereof is sufficiently complete in accordance with the CONTRACT DOCUMENTS so the OWNER can occupy or utilize the WORK for its intended use. The date of SUBSTANTIAL COMPLETION of the PROJECT or portion thereof designated above is hereby established as 7/31/15

A list of items to be completed or corrected is attached hereto. The failure to include any items on such list does not alter the responsibility of the Contractor to complete all WORK in accordance with the CONTRACT DOCUMENTS.

ARCHITECT/ENGINEER

Date

CONTRACTOR

Date

The OWNER accepts the WORK or designated portion thereof as substantially complete and will assume full possession thereof at 12:00 p.m. (time) on 7/31/15 (date).

OWNER

Date

FINAL PAYMENT APPLICATION AND CERTIFICATE SIGNATURE PAGE

Dated: December 17, 2015

Project: Repairs of Damages to Piers & Jetties Caused by Hurricane Isaac	Owner: City of Gulfport	Funding Agent Contract No.: N/A
Contract: Repairs of Damages to Piers & Jetties Caused by Hurricane Isaac		Engineer's Project No.: 214-058
Contractor: J.E. Berries, Inc.		
Contractor's Address: 16701 Hwy 57		
Vancleave, MS 39565		

I hereby acknowledge that this contract has been completed in substantial compliance with the items of the Agreement, Specifications and Plans. I, therefore, recommend acceptance of the work and processing of this final estimate as showing the total amount of money due to the Contractor in compliance with the terms of the Contract.

COMPTON ENGINEERING, INC., Engineer

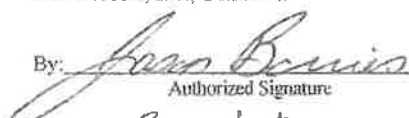
CITY OF GULFPORT, Owner

By: 
Authorized Signature
Title: President, Compton Inc.
Date: 1/3/2016

By: _____
Authorized Signature
Title: _____
Date: _____

With the acceptance of this final payment, we, the Contractor, release the Owner and the Engineer and their Agents, from all claims and all liability to us, the Contractor, for all things done or furnished in connection with the Work, and every act of the Owner and others relating to, or arising, out of the Work.

J.E. Berries, Inc., Contractor

By: 
Authorized Signature
Title: President
Date: 4/1/16

CONTRACT COMPLETION CERTIFICATE

Dated: December 17, 2015

Project: Repairs of Damages to Piers & Jetties Caused by Hurricane Isaac	Owner: City of Gulfport	Funding Agent Contract No.: N/A
Contract: Repairs of Damages to Piers & Jetties Caused by Hurricane Isaac		Engineer's Project No.: 214-058
Contractor: J. E. Borries, Inc.		
Contractor's Address: (send Certified Mail, Return Receipt Requested) 16701 Hwy 57 Vancleave, MS 39565		

Date Contract Executed: January 21, 2015	Type of Work: structural repair of four (4) wood frame piers, electrical repairs on three (3) piers, and armour repairs of three (3) jetties. The structural repairs consist of timber pile, header beams, stringers, deck boards, and hand rails. Electrical repairs consist of conduit, wiring, pull boxes, lights, distribution panels, ground rods and other miscellaneous parts. Jetty repairs consist of replacing missing riprap, damaged asphalt and damaged concrete.
Date of Notice to Proceed: February 27, 2015	

This is to acknowledge that the work covered by the above described contract was completed by the contractor in accordance with final plans and specifications in a satisfactory manner and accepted by the City of Gulfport on the following date:

Date of Contract Completion: 9/11/15

Remarks:

I acknowledge that the above listed project was essentially completed as programmed and in accordance with the procedures and standards contained in the Contract Documents.

City of Gulfport, Owner

By: _____
Authorized Signature

Title: _____

Date: _____

ONE YEAR INSPECTION

Approximately thirty days prior to August 4, 2016, the one year anniversary of the date of Substantial Completion for the project. The design Professional, the Owner, and the Contractor shall conduct an inspection of the Project to determine any correction of the Work which may be required at that time. As agreed to by all parties thirty days prior to August 4, 2017 there will be an additional inspection on the decking to determine any corrections necessary to the Work or Materials required.

RECOMMENDATION FOR FINAL ACCEPTANCE OF CONTRACT

Dated: December 17, 2015

Project: Repairs of Damages to Piers & Jetties Caused By Hurricane Isaac	Owner: City of Gulfport	Funding Agent Contract No.: N/A
Contract: Repairs of Damages to Piers & Jetties Caused By Hurricane Isaac		Engineer's Project No.: 214-058
Contractor: J. E. Borries, Inc.		
Contractor's Address: 16701 Hwy 57		
Vanceleave, MS 39565		

The following persons were present during the inspection:

Engineer: Jim Heinzl
Owner: Walt Rode
Contractor: Stuart Jones
Economic Development Representative: N/A
Other: N/A

RECITAL: The work performed under this contract was inspected on 9/10/15 for the purpose of determining acceptability of construction. The Date of Acceptance is hereby established as 9/11/15.

Definition of the term "Date of Acceptance": The "Date of Acceptance" is the date which the Owner may occupy and/or use the facility for the purpose for which it is intended in accordance with the contract documents and all work for the facility has been completed with the exception of minor cleanup and minor corrective action as shown in the Architect/Engineer's list made during the final inspection.

Compton Engineering, Inc., Engineer

By: [Signature]
Authorized Signature
Title: President CE
Date: 1/8/2016

The Contractor agrees that the Date of Acceptance is also the date of commencement of all warranties required by the contract documents and that he/she, the Contractor, has released all liens on the project, including material men and mechanics liens or others filed by the Contractor. The Contractor will complete the work on the Engineer's list of minor cleanup and corrective work within one (1) day of the Date of Acceptance:

J. E. Borries, Inc., Contractor

By: [Signature]
Authorized Signature
Title: President
Date: 4/1/16

The Owner accepts the work as complete and will assume full possession thereof on 9/11/15.

City of Gulfport, Owner

By: _____
Authorized Signature
Title: _____
Date: _____

FINAL COMPLETION INSPECTION REPORT

Dated: December 17, 2015

Project: Repairs of Damages to Piers & Jetties Caused by Hurricane Isaac	Owner: City of Gulfport	Funding Agent Contract No.: N/A
Contract: Repairs of Damages to Piers & Jetties Caused by Hurricane Isaac		Date of Contract: January 21, 2015
Contractor: J. E. Borries, Inc.		Engineer's Project No.: 214-058

The work performed under this Contract has been inspected for Final Completion by the Engineer, Owner, and Contractor. All the work was found to be complete in accordance with the intent of the Contract Documents at the time of inspection and is recommended for final completion.



Executed by Engineer

1/8/2016

Date

FINAL WAIVER OF LIEN

Dated: December 17, 2015

Project: Repairs of Damages to Piers & Jetties Caused by Hurricane Isaac	Owner: City of Gulfport	Funding Agent Contract No.: N/A
Contract: Repairs of Damages to Piers & Jetties Caused by Hurricane Isaac		Engineer's Project No.: 214-058
Contractor: J. E. Borries, Inc.		
Contractor's Address: 16701 Hwy 57		
Vanceleave, MS 39565		

FOR VALUE RECEIVED, we hereby waive all rights and claims for lien on land and structures about to be erected, being erected, erected, altered, and to the appurtenances thereunto for the above referenced Project.

By J. E. Borries, Inc., Contractor

same being located in **HARRISON COUNTY, MISSISSIPPI**, for all labor performed and for all material furnished for the erecting, construction, alteration or repair of said structures and appurtenances.

J. E. Borries, Inc., Contractor

By: J. E. Borries
Authorized Signature

Title: President

Date: 4/1/16

CONTRACTOR'S AFFIDAVIT

We hereby affirm that we have complied fully with the provisions and requirements of the Mississippi Statutes relative to the wage rate determination covering this project and that we have received evidence of compliance from each of our agents and subcontractors.

J. E. Borries, Inc., Contractor

By: J. E. Borries
Authorized Signature

Title: President

Date: 4/1/16

CONTRACTOR'S CERTIFICATION OF PAYMENT

We, J. E. Borries, Inc., (Contractor) do hereby certify that payments for all material and labor on Repairs of Damages to Piers & Jetties Caused by Hurricane Isaac, for City of Gulfport (Owner), have been made in full and that there are no outstanding bills for labor or material on the project.

J. E. Borries, Inc., Contractor

By: J. E. Borries
Authorized Signature

Title: President

Date: 4/1/16



AIA Document G707™ – 1994

Consent Of Surety to Final Payment

Bond # 106219859

PROJECT: *(Name and address)*
Repair Of Damages To Piers & Jetties
Caused By Hurricane Isaac

ARCHITECT'S PROJECT NUMBER: FEMA PW# 661 (Piers) & 653 (Jetties) **OWNER:** ☐

CONTRACT FOR: Construction **ARCHITECT:** ☐

TO OWNER: *(Name and address)*
City of Gulfport
P.O. Box 1780
Gulfport, MS 39502

CONTRACT DATED: 1/21/2015 **CONTRACTOR:** ☐

SURETY: ☐

OTHER: ☐

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the
(Insert name and address of Surety)

Travelers Casualty and Surety Company of America
One Tower Square
Hartford, CT 06183-6014

on bond of
(Insert name and address of Contractor)

J. E. Borries, Inc.
16701 Highway 57
Vancleave, MS 39565

, SURETY,

hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not relieve the Surety
of any of its obligations to

(Insert name and address of Owner)

City of Gulfport
P.O. Box 1780
Gulfport, MS 39502

, CONTRACTOR,

as set forth in said Surety's bond.

, OWNER,

IN WITNESS WHEREOF, the Surety has hereunto set its hand on this date: March 9th, 2016
(Insert in writing the month followed by the numeric date and year.)

Travelers Casualty and Surety Company of America
(Surety)

Kathleen Scarborough
(Signature of authorized representative)

Attest:
(Seal):

(Signature of authorized representative)

Kathleen Scarborough, Attorney-in-Fact
(Printed name and title)

TRAVELERS**POWER OF ATTORNEY**

Farmington Casualty Company
 Fidelity and Guaranty Insurance Company
 Fidelity and Guaranty Insurance Underwriters, Inc.
 St. Paul Fire and Marine Insurance Company
 St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company
 Travelers Casualty and Surety Company
 Travelers Casualty and Surety Company of America
 United States Fidelity and Guaranty Company

Attorney-In Fact No. 229316

Certificate No. 006567503

KNOW ALL MEN BY THESE PRESENTS: That Farmington Casualty Company, St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company are corporations duly organized under the laws of the State of Connecticut, that Fidelity and Guaranty Insurance Company is a corporation duly organized under the laws of the State of Iowa, and that Fidelity and Guaranty Insurance Underwriters, Inc., is a corporation duly organized under the laws of the State of Wisconsin (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint

John B. Sneed, L. Wayne Tisdale, Scott Naugle of Gulfport, Mississippi; Jim E. Brashier, Troy P. Wagener, Norma J. McMahon, Loren Richard Howell, Jr., Andrew Rice, Kathleen Scarborough, Dewey Brashier, Belinda Tubbs, Susan Skrimetta of Biloxi, Mississippi, David Robin Fortenberry, Richard Teh Jones, Mary Jones Norval, Kimberly Barhum of Hattiesburg, Mississippi; John W. Nance of Tupelo, Mississippi; Andrew P. Underwood of Mobile, Alabama; Chris H. Boone, John R. Pittman, Sr., Sharon Tuten, and Cody Chew

of the City of Jackson, State of Mississippi, their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory 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, the Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this 2nd day of November, 2015.

Farmington Casualty Company
 Fidelity and Guaranty Insurance Company
 Fidelity and Guaranty Insurance Underwriters, Inc.
 St. Paul Fire and Marine Insurance Company
 St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company
 Travelers Casualty and Surety Company
 Travelers Casualty and Surety Company of America
 United States Fidelity and Guaranty Company



State of Connecticut
 City of Hartford ss.

By: Robert L. Raney
 Robert L. Raney, Senior Vice President

On this the 2nd day of November, 2015, before me personally appeared Robert L. Raney, who acknowledged himself to be the Senior Vice President of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

In Witness Whereof, I hereunto set my hand and official seal.
 My Commission expires the 30th day of June, 2016.



Marie C. Tetreault
 Marie C. Tetreault, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, Kevin E. Hughes, the undersigned, Assistant Secretary, of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company 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 in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 9th day of March, 20 16.


Kevin E. Hughes, Assistant Secretary



To verify the authenticity of this Power of Attorney, call 1-800-421-3880 or contact us at www.travelersbond.com. Please refer to the Attorney-In-Fact number, the above-named individuals and the details of the bond to which the power is attached.

**CONTRACTOR'S
AFFIDAVIT OF
PAYMENT OF
DEBTS AND CLAIMS**

AIA Document G706

OWNER
ARCHITECT
CONTRACTOR
SURETY
OTHER

☒
☒
☐
☐
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TO (Owner)

City of Gulfport
1410 24th Ave.
Gulfport, Ms. 39501

ARCHITECT'S PROJECT NO: 214-068

CONTRACT FOR: Pier & Jetty Repairs

CONTRACT DATE: 11/21/2015

PROJECT:
(name, address)

Repairs of Damages to Piers & Jetties Caused by Hurricane Isaac
FEMA # 661 (Piers) & 653 (Jetties)
Gulfport Harbor West Side, Ken Combs Pier, Moscs Pier, Uric Pier & Jetty

State of: Mississippi

County of: Harrison

The undersigned, pursuant to Article 9 of the General Conditions of the Contract for Construction, AIA Document A201, hereby certifies that, except as listed below, he has paid in full or has otherwise satisfied all obligations for all materials and equipment furnished, for all work, labor, and services performed, and for all known indebtedness and claims against the Contractor for damages arising in any manner in connection with the performance of the Contract referenced above for which the Owner or his property might in any way be held responsible.

EXCEPTIONS: (If none, write "None". If required by the Owner, the Contractor shall furnish bond satisfactory to the Owner for each exception.)

None

SUPPORTING DOCUMENTS ATTACHED HERETO:

1. Consent of Surety to Final Payment Whenever Surety is involved, Consent of Surety is required. AIA DOCUMENT G707, CONSENT OF SURETY, may be used for this purpose. Indicate attachment: (yes) (no). The following supporting documents should be attached Hereto if required by the Owner:

1. Contractor's Release or Waiver of Liens, conditional upon receipt of final payment.
2. Separate Releases or Waivers of Liens from Subcontractors and material and equipment suppliers, to the extent required by the Owner, accompanied by a list thereof.
3. Contractor's Affidavit of Release of Liens (AIA DOCUMENT G706A).

CONTRACTOR: J.E. Barries, Inc.

Address: 16701 Hwy 57
Vancleave, Ms. 39565

BY:

Subscribed and sworn to before me this

9th day of Mar. 2016

Notary Public:

My Commission Expires: 1-25-2019



**CONTRACTOR'S
AFFIDAVIT OF
RELEASE OF LIENS**

AIA Document G706A

OWNER ☒
ARCHITECT ☒
CONTRACTOR ☐
SURETY ☐
OTHER ☐

TO (Owner)

City of Gulfport
1410 24th Ave.
Gulfport, Ms. 39501

ARCHITECT'S PROJECT NO: 214-068

CONTRACT FOR: Pier & Jetty Repairs

CONTRACT DATE: 11/21/2015

PROJECT: Repair of Damages to Piers & Jetties Caused by Hurricane Isaac
(name, address) FEMA # 661 (Piers) & 653 (Jetties)
Gulfport Harbor West Side, Ken Combs Pier, Moses Pier, Unie Pier & Jetty

State of: Mississippi

County of: Harrison

The undersigned, pursuant to Article 9 of the General Conditions of the Contract for Construction, AIA Document A201, hereby certifies that, the best of his knowledge, information and belief, except as listed below, the Releases of Waivers of Lien attached hereto include the Contractor, all Subcontractors, all suppliers of materials and equipment, and all performers of Work, labor or services who have or may have liens against any property of the Owner arising in any manner out of the performance of the Contract referenced above.

EXCEPTIONS: (If none, write "None". If required by the Owner, the Contractor shall furnish bond satisfactory to the Owner for each exception.)

None

SUPPORTING DOCUMENTS ATTACHED HERETO:

1. Contractor's Release or Waiver of Liens, conditional upon receipt of final payment
2. Separate Releases or Waivers of Liens from Subcontractors And material and equipment suppliers, to the extent Required by the Owner, accompanied by the list thereof.

CONTRACTOR: J.E. Barries, Inc.

Address: 16701 Hwy 57
Vancleave, Ms. 39565

BY:

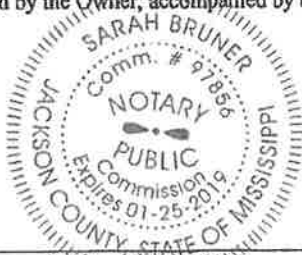
Subscribed and sworn to before me this

9th day of Mar. 2016

Notary Public:

My Commission Expires:

1-25-2019





Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Engineering

Date: 02/16/2017

Subject: Resolution - authorizing property conveyances required to accomplish the Bayou View Water Tank Replacement Project, and for related purposes.

Recommendation:

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the _____ day of _____, 2017, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE PROPERTY CONVEYANCES REQUIRED TO ACCOMPLISH THE BAYOU VIEW WATER TANK REPLACEMENT PROJECT, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport, Mississippi, desires to undertake a project to replace the elevated water tank located in Bayou View Subdivision (the Bayou View Water Tank Replacement Project (“the Project”)); and

WHEREAS, to accomplish the Project, it is necessary that the City of Gulfport acquire new property from Trinity United Methodist Church via the Gulfport School District as well as access to the new property from Trinity United Methodist Church, convey property to Trinity United Methodist Church, and take steps to clear title to the property to be convey to Trinity United Methodist Church via a swap of Quit Claim Deeds with Florence Gardens, LLC, with all such conveyances to be undertaken via Deeds or Easements as approved by the City’s Legal Department and placed in the minutes of the Gulfport City Council within a reasonable period of time following their recordation; and

WHEREAS, further, as consideration for the “property swap” with Trinity United Methodist Church, Trinity shall pay to the City the sum total of \$29,900.00; and

WHEREAS, the property upon which the water tank currently sits shall be deemed to be surplus property and no longer needed for any valid municipal purpose as of the date of Substantial Completion of the work to demolish and remove the tank from the church property; and

WHEREAS, as required by Trinity United Methodist Church, the funds and/or the deed to the current tank property shall be held in trust until such time as the tank has been demolished and removed and Substantial Completion has been established with regard to such work; and

WHEREAS, upon completion of all property conveyances mentioned herein, to the extent necessary, the Administration, by and thru the Engineering, Legal and Urban Development Departments shall, in coordination with other interested property owners, undertake the subdivision and/or resubdivision process in accord with applicable law.

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, Mississippi, by and through its Mayor, is authorized to undertake the conveyances outlined in the Preamble hereto and the Mayor be, and he is hereby, authorized to execute and deliver or to receive and record, as appropriate, the conveyance documents outlined above and to accept the payment set forth above in order to accomplish the property transfers necessary to undertake the project.

SECTION 3. That, upon completion of all property conveyances mentioned herein, to the extent necessary, the Administration, by and thru the Engineering, Legal and Urban Development Departments shall, in coordination with other interested property owners, undertake the subdivision and/or resubdivision process in accord with applicable laws approved for funding.

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

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

AYES

NAYS

ABSENT

WHEREUPON, the President declared the motion carried and the Resolution adopted, this the _____ day of _____, 2017.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Resolution submitted to and approved by the Mayor, this the _____ day of _____, 2017.

MAYOR

APPRAISAL REPORT OF 3 SEPARATE PARCELS
COMMONLY DESCRIBED AS THE BAYOU VIEW WATER TOWER SITES

Located along the southeast side of 51st Street
Adjacent to the south of Trinity United Methodist Church
Gulfport, Harrison County, Mississippi

DATE OF VALUE

January 25, 2016
(Date of Inspection)

DATE OF REPORT

February 2, 2016

PREPARED FOR

Mr. Benjamin Benvenuti, P.E.
Covington Civil and Environmental
2510 14th Street Suite 1010
Gulfport, MS 39501

PREPARED BY

Douglas B. Singletary, Jr., SRA
State Certified General Real Estate Appraiser
P. O. Box 6565
Gulfport, Mississippi 39506
228-896-8585

DOUG SINGLETARY & ASSOCIATES, INC.

P.O. Box 6565 • GULFPORT, MS 39506 • 228-896-8585 • FAX: 855-896-8586

email: dsaappraisers@gmail.com

February 2, 2016

Mr. Benjamin Benvenuti, P.E.
Covington Civil and Environmental
2510 14th Street Suite 1010
Gulfport, MS 39501

Re: Appraisal Report of vacant land located along the southeast side of 51st Street, Gulfport,
Harrison County, Mississippi

Dear Mr. Benvenuti:

In accordance with your request, I have inspected and appraised the above captioned real property in order to provide an Appraisal Report in a summary format. The property is more specifically described in the body of the appraisal. The purpose of this appraisal, as we understand was to estimate the current market value of the fee simple interest in this property. The use or function of this appraisal, as we understand, is for purposes of internal decision making, for determining market value.

"Market Value" as defined by the Uniform Standards of Professional Appraisal Practice, U.S.P.A.P., as approved by the Appraisal Foundation is:

The most probable price which a property should bring in a competitive and open market under all conditions requisite to a fair sale, the buyer and seller, each acting prudently, knowledgeably, and assuming the price is not affected by undue stimulus. (See attached for a detailed definition as per U.S.P.A.P. guidelines)

It is the Appraiser's professional conclusion, based on market data, logical analysis and judgment, that the estimated Market Value of the subject, in the "AS-IS" condition, as of the date of inspection of January 25, 2016 is:

PARCEL 1: Existing Water Tower Site: \$125,400.00

PARCEL 2: Proposed Water Tower Site: \$120,000.00

PARCEL 3: Easement to Proposed Water Tower Site: \$5,250.00

This Appraisal Report is completed in summary form which is intended to comply with the reporting requirements set forth under Standards Rule 2-2 (a) of the Uniform Standards of Professional Appraisal Practice (2016-2017 USPAP). The depth of discussion contained in this report is specific to the needs of the client and the intended use stated above. Furthermore, in accordance with prior agreement between the client and the appraiser, this report is the result of an appraisal report in summary form in that it presents a summary of the discussions of the data, reasoning, and analyses that were used in the appraisal process to develop the appraiser's opinion of value.



Douglas B. Singletary, Jr.



The depth of discussion contained in this report is specific to the needs of the client and for the intended use stated below. The appraiser is not responsible for the unauthorized use of this report. To develop the opinion of value contained herein the appraiser performed a complete appraisal process, as defined by the Uniform Standards of Professional Appraisal Practice. This specifically means that no exclusions from Standard 1 are invoked.

PREPARED FOR: Mr. Benjamin Benvenuti, P.E.

SUBJECT: Parcel 1, being the existing water tower site, contains approximately 31,350 square feet. Parcel 2, being the proposed water tower site, contains approximately 60,000 square feet. Parcel 3, being a proposed 25 foot permanent access drive to the new water tower site, contains approximately 5,250 square feet, Gulfport, MS

PURPOSE OF THE APPRAISAL: The purpose of this appraisal is to estimate the market value of the subject property described herein, as of January 25, 2016, the date of inspection.

INTENDED USE OF THE REPORT: This appraisal is being appraised for the Covington Civil and Environmental for the purpose of establishing a value for each parcel for the City of Gulfport to determine market value estimate for internal decision making purposes.

INTENDED USER OF THE REPORT: Covington Civil and Environmental for the City of Gulfport

INTEREST VALUED: Fee Simple Estate

DATE OF INSPECTION: January 25, 2016

DATE OF THE REPORT: February 2, 2016

DATES OF REPORT PREPARATION: January 25, 27, 28, February 1 and 2, 2016

MARKET VALUE DEFINED:

Market Value, as defined by the Uniform Standards of Professional Appraisal Practice (U.S.P.A.P.), as approved by the Appraisal Foundation is:

The most probable price which a property should bring in a competitive and open market under all conditions requisite to a fair sale, the buyer and seller, each acting prudently, knowledgeably, and assuming the price is not affected by undue stimulus. Implicit in this definition is the consummation of a sale as of a specified date and the passing of title from seller to buyer under conditions whereby:

1. buyer and seller are typically motivated;
2. both parties are well informed or well advised, and acting in what they consider their own best interests;

3. a reasonable time is allowed for exposure in the open market;
4. payment is made in terms of cash in U. S. dollars or in terms of financial arrangements comparable thereto, and
5. the price represents the normal consideration for the property sold unaffected by special or creative financing or sales concessions granted by anyone associated with the sale.

LEGAL DESCRIPTION: See attached surveys

ZONING: R-1-7.5; Single Family Residential

PROPERTY DESCRIPTION: The property that is the subject of this appraisal consists of three separate and distinct parcels that are the subject of the relocation of an existing city water tower to a new site in a similar location in the Bayou View Subdivision, Gulfport, Mississippi. Parcel 1 is the location of the existing water tower that fronts along the southeast side of 51st Street across from Monroe Avenue and adjacent to the Trinity United Methodist Church property. This site is comprised of approximately 31,350+- square feet, as shown on the attached survey. This site faces in a northwesterly direction with approximately 165 feet along 51st Street and approximately 190 feet along the north side of a dedicated city right of way. As stated, the lot is currently being utilized as a city water tower site. The site is appraised “as-if” vacant. Parcel 2 consists of a vacant parcel of land that, according to engineering dimensions is 200 feet by 300 feet, or approximately 60,000 square feet. This is the proposed site for a new water tower to replace the tower on parcel 1. This site is currently owned by Trinity United Methodist Church and adjoins Bayou View Elementary School, a city owned public school. Although owned by the church there is currently no formal access to the site, thus the necessity for parcel 3. Parcel 3 will consist of a 25 foot by 210+- foot access drive for the city to control permanent access to parcel 2, from 51st Street. This is necessary to provide vehicle access for maintenance to the proposed new water tower.

HIGHEST AND BEST USE: Highest and Best Use as vacant – Residential

OWNERSHIP HISTORY: No other transfers are known to have occurred within the past 3 years. Current ownership is shown as the City of Gulfport for Parcel 1 and Trinity United Methodist Church for parcels 2 and 3.

INDICATED EXPOSURE TIME: N/A

APPRAISAL DEVELOPMENT AND REPORTING PROCESS:

- In preparing this appraisal we inspected the subject property and the neighborhood.
- Gathered information on comparable land sales
- Confirmed and analyzed the data and applied this to the sales comparison approach
- for the land only as if vacant and not as the property is presently improved.

- If applicable gathered information on rentals and applied the income approach to value, and
- Reconciled the approaches to value utilized into a final value estimate (As-Is Market Value)

To develop the opinion of value contained herein, the appraiser has performed a complete appraisal process as defined by the Uniform Standards of Professional Appraisal Practice. This Appraisal Report is a summary recapitulation of our data, analyses and conclusions. Other supporting documentation may be retained in the subject working file.

CONCLUDED VALUE ESTIMATE:

PARCEL 1: Existing Water Tower Site: \$125,400.00

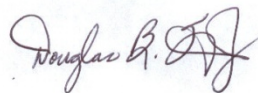
PARCEL 2: Proposed Water Tower Site: \$120,000.00

PARCEL 3: Access drive to Proposed Water Tower Site: \$5,250.00

I hereby certify that I have no present or contemplated future interest in the real estate that is the subject of the report and that I have no personal interest or bias with respect to the subject matter of this report or the parties involved and that the amount of the fee is not contingent upon receiving a pre-determined value or upon the amount of the Value Estimate. I certify that, to the best of my knowledge and belief, statements of fact contained in the written appraisal, upon which the analysis, opinions, and conclusions are based, are true and correct, and subject to special and limiting conditions. Furthermore, as previously stated this Restricted Use Appraisal Report is a brief summary of our data, analyses and conclusions. All supporting data is retained in our files. The report has been made in conformity with, and is subject to the requirements of the "*Code of Ethics*" and the "*Uniform Standards of Professional Practice*" of the Appraisal Institute in which the appraiser is a currently certified member in good standing. No one other than the undersigned prepared the analysis, conclusions, and opinions concerning real estate that are set forth in the written appraisal.

Your attention is invited to the attached, which in part forms the basis for the above mentioned Final Value Estimate.

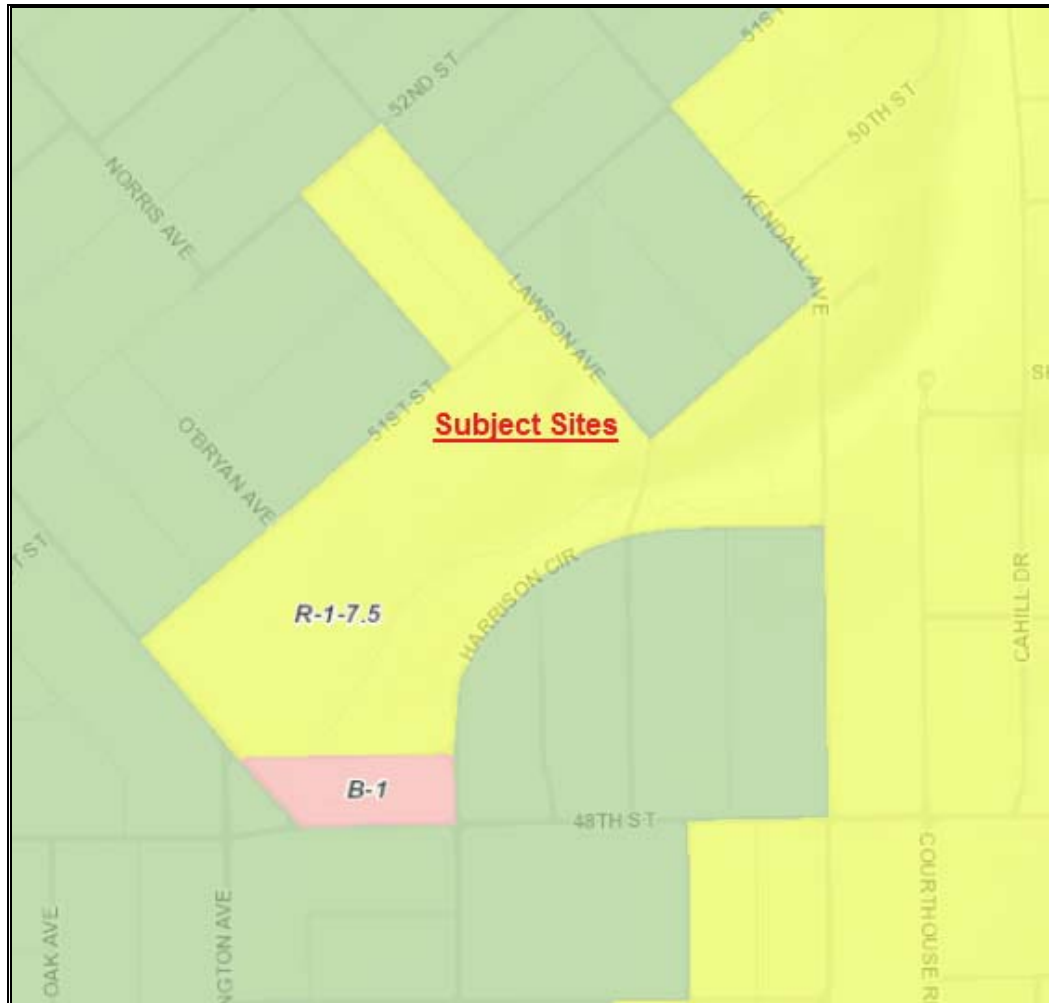
Sincerely yours,



Douglas B. Singletary, Jr., SRA
State Certified General Real Estate Appraiser
GA # 33: Expires 5/31/17

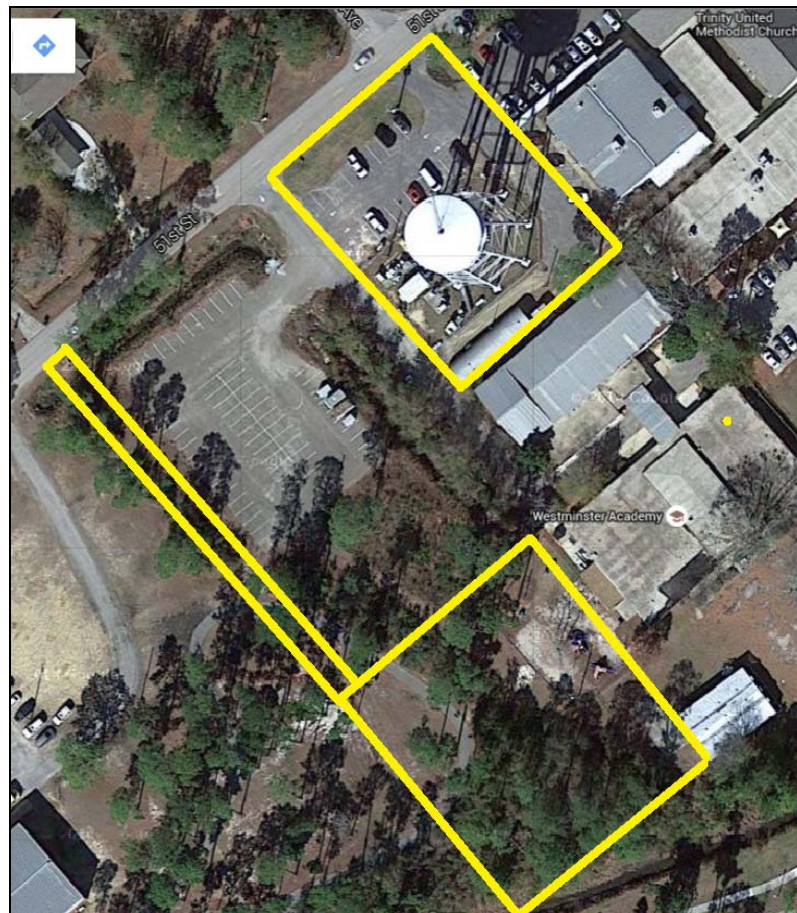
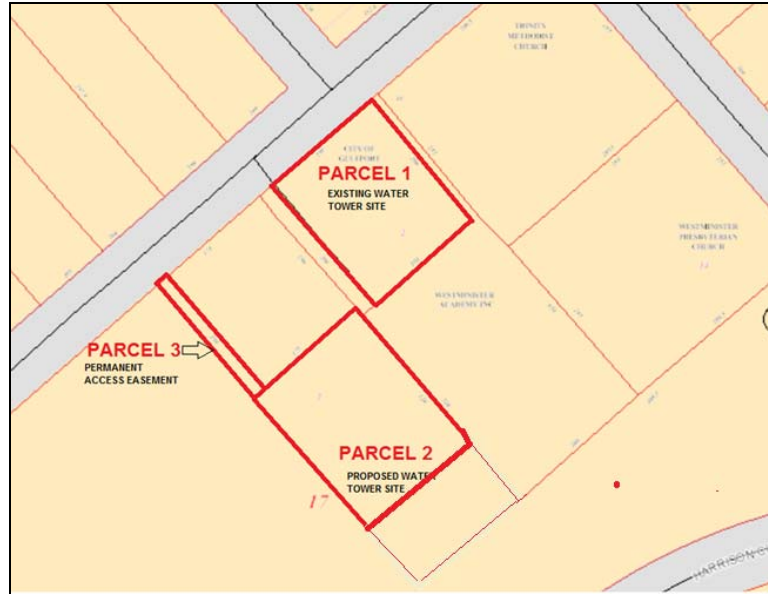
*Square footage shown is based upon estimates on the attached surveys provided by Covington Civil and Environmental. If any of these site sizes change, either positive or negative there would be an equal affect on the final value estimate reported herein.

ZONING MAP



R-1-7.5 districts: Single-family residence districts. These districts are composed mainly of areas containing one-family and open areas where such development seems likely to occur. The district regulations are designed to protect the residential character of the districts by prohibiting all commercial activities; to encourage a suitable neighborhood environment for family life by including among the permitted uses such facilities as schools and churches; to prevent overcrowding of the land by requiring certain minimum yard and other open spaces for all buildings; and to avoid excessive population density by requiring a certain minimum building site area for each dwelling unit.

TAX PLAT/AERIAL PHOTO



SUBJECT LOCATION MAP



SUMMARY OF LAND SALES:

Sale	Address	Date of Sale	Sales Price	Size	Price/Sq. Ft.
1	5016 Courthouse Road Gulfport, MS	05/27/15	\$97,500.00	47,916 S.F.	\$2.03
2	34 Poplar Circle Gulfport, MS	02/20/15	\$55,000.00	37,026 S.F.	\$1.49
3	Lot 8, Colonel Wink Drive Gulfport, MS	09/16/13	\$37,500.00	8,922 S.F.	\$4.20
4	31 Poplar Circle Gulfport, MS	06/28/12	\$75,000.00	25,047 S.F.	\$2.99

The above sales were the most recent sales within the marketing area that the subject is located available for comparison to the subject site. After an extensive search of all sales in the subject marketing area these sales were considered the sales that would be considered competitive properties, with all four sales varying in size and frontage, but mostly similar in location, as the subject. The sales, shown above, indicate a relatively wide range of per square foot values. Taking these sales into consideration, and considering their individual sizes, shapes and elevations, the following statistical data can be analyzed.

Analysis of Sales 1 - 4:

Mean (Average of sales 1 – 4) = \$2.68/SQUARE FOOT

Median (Arithmetic mean of 2 middle variates sales 1 – 4) = \$2.51/SQUARE FOOT

Mode (Variate appearing most frequently) = N/A

SALE 3 - \$4.20

SALE 4 - \$2.99

SALE 1 - \$2.03

SALE 2 - \$1.49

Due to the fact that parcel 1 has existing frontage on two sides along dedicated/paved city streets, thus providing corner access, this parcel would be more valuable than parcel 2 that in the as is condition has no public street frontage. Additionally, parcel 3, consisting of a 25 foot wide access drive would, also, not be as valuable as parcel 1.

Thus:

PARCEL 1: Existing Water Tower Site – 31,350* Square Feet @ \$4.00/SF = \$125,400.00 rounded

PARCEL 2: Proposed Water Tower Site– 60,000* Square Feet @ \$2.00/SF = \$120,000.00 rounded

PARCEL 3: Easement to Proposed Water Tower Site– 5,250* Square Feet @ \$1.00/SF = \$5,250.00

***Square footage shown is based upon estimates on Harrison County Tax Assessor rolls and city surveys. If this size changes, either positive or negative there would be an equal affect on the final value estimate reported herein.**

ANALYSIS OF VACANT LAND SALES

Based upon the previously discussed sales regarding the subject property, the appraiser has compared vacant sites that would be most comparable to the three parcels that are the subject of this report. The above four sales were the most recent truly comparable sales available for comparison to the subject site, and are considered the best indications of value. After an extensive search of all residential lot sales in the local Bayou View Subdivision, Gulfport area, these sales were considered the best and would be considered the most competitive properties that have sold.

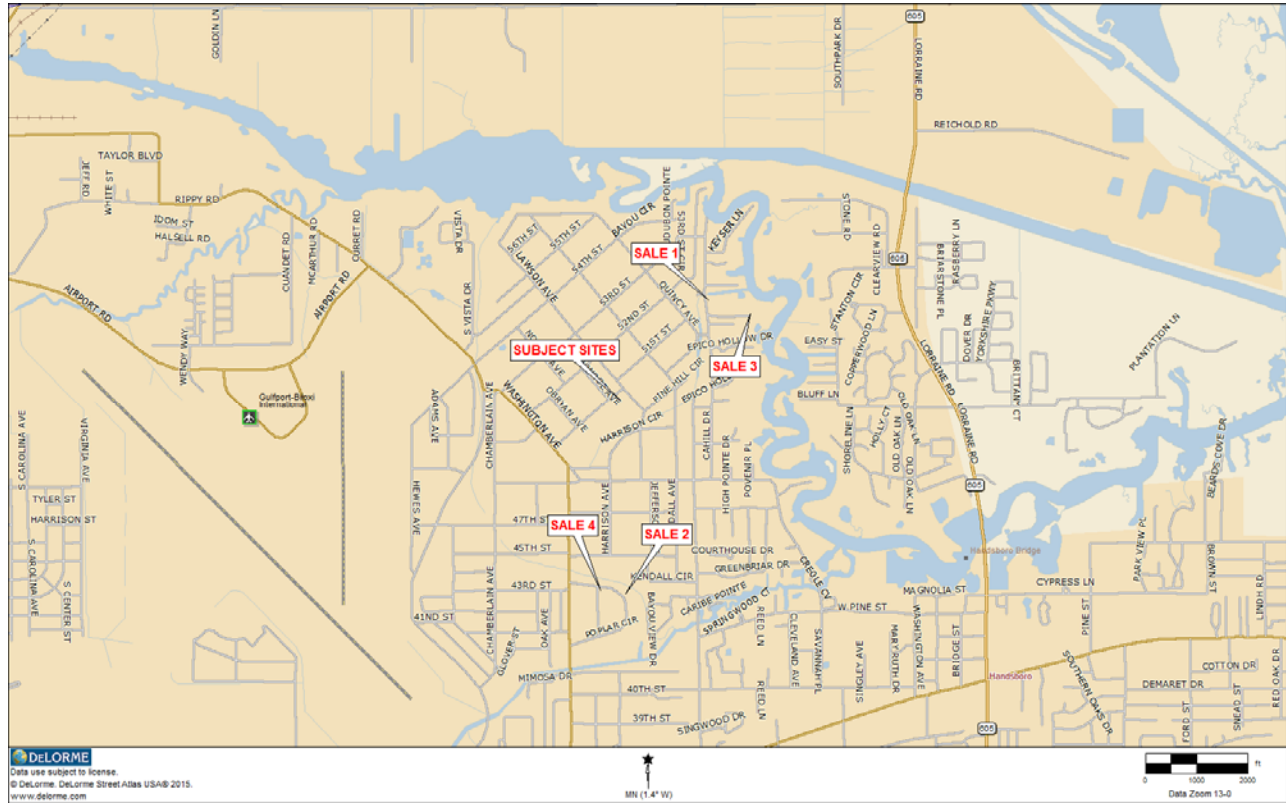
Therefore, based upon the above analysis, it is the Appraiser's professional opinion that the market value of the subject property, as of January 25, is:

PARCEL 1: \$125,400.00

PARCEL 2: \$120,000.00

PARCEL 3: \$5,250.00

COMPARABLE LOT SALES MAP



SPECIAL REPORT CONDITIONS, APPRAISER'S LIABILITY LIMITATIONS AND CLIENT AGREEMENTS

The acceptance of the report and its use by the client in any manner whatsoever or for any purpose is acknowledgment by him that this report is a satisfactory professional product, and that he has personally read the report and specifically agrees that the data is accurate to the best of the Appraiser's ability.

The report remains the personal property of the signer and may not be transmitted to a third party without written permission. (Permission is granted to transmit to third party mortgagee.)

The Appraiser's personal responsibility does not extend to a third party under any circumstances whatsoever.

As a part of the Appraiser-Client employment agreement, the client agrees to notify the Appraiser of any error, omission, or invalid data herein within 15 days of receipt and return the report along with all copies to the Appraiser for correction prior to any use whatsoever.

Under no circumstances shall the Company's or Appraiser's liability exceed the fee actually collected for this report and then only in case of a gross error which would have materially affected the Appraiser's value opinion as of the date of valuation.

Thus by acceptance of this report, you acknowledge that a value opinion is the product of a professionally trained mind but nevertheless is an opinion and not a provable fact. As a personal opinion, valuation may vary between Appraisers based on the same facts.

Thus, the Appraiser warrants only that the value conclusion is his best opinion estimate as of the exact day of valuation.

ASSUMPTIONS AND LIMITING CONDITIONS:

1. To develop the opinion of value, the appraiser performed a complete appraisal process, as defined by the Uniform Standards of Professional Appraisal Practice. This means that no departures from Standard 1 are invoked.
2. This is an Appraisal Report, which is intended to comply with the reporting requirements set forth under Standard Rule 2-2(a) of the 2016 – 2017 edition of the Uniform Standards of Professional Appraisal Practice for an Appraisal Report. As such, it includes summary discussions of the data, reasoning, and analyses that were used in the appraisal process to develop the appraiser's opinion of value. Other supporting documentation concerning the data, reasoning, and analyses is retained in the appraiser's file. The information contained in this report is specific to the needs of the client and for the intended use stated in this report. The appraiser is not responsible for unauthorized use of this report.
3. No responsibility is assumed for legal or title considerations. Title to the property is assumed to be good and marketable unless otherwise stated in this report.
4. The property is appraised free and clear of any or all liens and encumbrances unless otherwise stated in this report.
5. Responsible ownership and competent property management are assumed unless otherwise stated in this report.
6. The information furnished by others is believed to be reliable. However, no warranty is given for its accuracy.
7. All engineering is assumed to be correct. Any plot plan and illustrative material in this report are included only to assist the reader in visualizing the property.
8. It is assumed that there are no hidden or unapparent conditions of the property, subsoil, or structures that render it more or less valuable. No responsibility is assumed for such conditions or for arranging for engineering studies that may be required to discover them.
9. It is assumed that there is full compliance with all applicable federal, state, & local environmental regulations/laws unless otherwise stated in this report.
10. It is assumed that all applicable zoning and use regulations and restrictions have been complied with, unless nonconformity has been stated, defined, and considered in this appraisal report.
11. It is assumed that all required licenses, certificates of occupancy or other administrative authority from any local, state, or national governmental, or private entity or organization have been or can be obtained or renewed for any use on which the value estimates contained in this report are based.
12. Any sketch in this report may show approximate dimensions and is included to assist the

for reader in visualizing the property. Maps and exhibits found in this report are provided reader reference purposes only. No guarantee as to accuracy is expressed or implied unless otherwise stated in this report.

13. It is assumed that the utilization of the land and improvements is within the boundaries or property lines of the property described and that there is no encroachment or trespass unless otherwise stated in this report.
14. The appraiser is not qualified to detect hazardous waste and/or toxic materials. Any comment by the appraiser that might suggest the possibility of the presence of such substances should not be taken as confirmation of the presence of hazardous waste and/or toxic materials. Such determination would require investigation by a qualified expert in the field of environmental assessment. The presence of substances such as asbestos, urea-formaldehyde foam insulation or other potentially hazardous materials may affect the value of the property. The appraiser's value estimate is predicated on the assumption that there is no such material on or in the property that would cause a loss in value unless otherwise stated in this report. No responsibility is assumed for any environmental conditions, or for any expertise or engineering knowledge required to discover them. The appraiser's descriptions and resulting comments are the result of the routine observations made during the appraisal process.
15. Unless otherwise stated in this report, the subject property is appraised without a specific compliance survey having been conducted to determine if the property is or is not in conformance with the requirements of the Americans with Disabilities Act. The presence of architectural and communications barriers that are structural in nature that would restrict access by disabled individuals may adversely affect the property's value, marketability, or utility.
16. The distribution, if any, of the total valuation in this report between land and improvements applies only under the stated program of utilization. The separate allocations for land and buildings must not be used in conjunction with any other appraisal and are invalid if so used.
17. Possession of this report, or a copy thereof, does not carry with it the right of publication. It may not be used for any purpose by any person other than the party to whom it is addressed without the written consent of the appraiser, and in any event, only with proper written qualification and only in its entirety.
18. Neither all nor any part of the contents of this report (especially any conclusions as to value, the identity of the appraiser, or the firm with which the appraiser is connected) shall be disseminated to the public through advertising, public relations, news, or other media without prior written consent and approval of the appraiser.
19. The Appraisal Institute maintains a voluntary continuing education program for its members. As of the date of this report, the undersigned SRA, Douglas B. Singletary, Jr. has completed the requirements of the continuing education program of the Appraisal Institute. I do not authorize the out of context quoting from or partial reprinting of this appraisal report.

Further, neither all nor any part of this appraisal shall be disseminated to the general public by the use of media for public communication without the prior written consent of the appraisers signing this appraisal report. The use of this report is subject to the requirements of the Appraisal Institute relating to review by its duly authorized representatives.

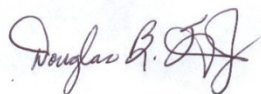
POLICY STATEMENT OF THE APPRAISAL INSTITUTE:

1. It is improper to base a conclusion or opinion of value upon the premise that the racial, ethnic or religious homogeneity of the inhabitants of an area or of a property is necessary for maximum value.
2. Racial, religious, and ethnic factors are deemed unreliable predictors of value trends or price variance.
3. It is improper to base a conclusion or opinion of value or a conclusion with respect to neighborhood trends upon stereotyped or biased presumptions relating to the effective age or remaining life of the property being appraised or the life expectancy of the neighborhood in which it is located.

CERTIFICATION:

We certify that, to the best of our knowledge and belief:

- ❖ The statements of fact contained in this report are true and correct.
- ❖ The reported analyses, opinions, and conclusions are limited only by the reported assumptions and limiting conditions, and is our personal, impartial and unbiased professional analyses, opinions and conclusions.
- ❖ I have no present or prospective interest in the property that is the subject of this report and no personal interest or bias with respect to the parties involved.
- ❖ I have performed *no* services, as an appraiser or in any other capacity, regarding the property that is the subject of this report within the three-year period immediately preceding acceptance of this assignment.
- ❖ I have no bias with respect to the property that is the subject of this report or to the parties involved in this assignment.
- ❖ My engagement in this assignment was not contingent upon developing or reporting predetermined results.
- ❖ My compensation for completing this assignment is not contingent upon development or reporting of a predetermined value or direction in value that favors the cause of the client, the amount of the value opinion, the attainment of a stipulated result, or the occurrence of a subsequent event directly related to the intended use of this appraisal.
- ❖ My analyses, opinions, and conclusions were developed, and this report has been prepared, in conformity with the *Uniform Standards of Professional Appraisal Practice*.
- ❖ I have made a personal inspection of the property that is the subject of this report.
- ❖ No one provided significant real property appraisal assistance to the person signing this certification.
- ❖ The use of this report is subject to the requirements of the Appraisal Institute relating to review by its duly authorized representatives.
- ❖ As of the date of this report Douglas B. Singletary, Jr. has completed the requirements under the continuing education program of the Appraisal Institute.



Douglas B. Singletary, Jr., SRA
Certified General Real Estate Appraiser; License #GA 33

QUALIFICATIONS OF DOUGLAS B. SINGLETARY, JR., SRA

Douglas B. Singletary, Jr., SRA, is President and Chief Appraiser for Doug Singletary & Associates, Inc., an independent real estate appraisal and real estate brokerage firm, specializing in appraisals and feasibilities, residential and commercial investment properties, with the home office located in Gulfport, Mississippi.

Prior to becoming an independent fee appraiser on June 1, 1981, he was vice-president and fee appraiser with Associated Real Estate Appraisers, Inc., of Hattiesburg, Mississippi. Prior to working with AREA, Inc., he was branch manager and staff appraiser with Pine Belt Federal Savings and Loan Association, also of Hattiesburg. In addition to these affiliations, he was staff appraiser for three years with the Mississippi State Highway Department, specializing in right-of-way appraisals and condemnation cases.

Since 1974, he has been actively engaged in the real estate appraisal and brokerage business and has experience in feasibility studies, mortgage banking and appraisals, and has also had extensive experience in testifying for the Circuit Courts of Mississippi as a qualified expert witness.

I. Professional Affiliations:

- (1) SRA – Appraisal Institute: Currently certified through December 31, 2017
- (2) Licensed Real Estate Broker, No. 4709, State of Mississippi
- (3) State Certified General Real Estate Appraiser, No. GA-33; Mississippi Real Estate Appraiser Licensing & Certification Board; Currently certified through May 31, 2017
- (4) Member: Rho Epsilon Real Estate Fraternity, University of Southern Mississippi
- (5) Qualified Fee Appraiser, Mississippi State Highway Department
- (7) Member: National Association of Realtors, the Mississippi Association of Realtors, and the Gulfport Board of Realtors
- (8) Previously served on Board of Directors and as Vice-President, 1992, Mississippi Gulf Coast Multiple Listing Service, Inc.

II. Educational Background:

B. S. Degree, University of Southern Mississippi: Major - Real Estate and Insurance; graduated 1974; Post graduate work, 1995.

III. Partial Listing of Real Estate Courses & Seminars Completed Since Graduation:

- (1) "Basic Appraisal Principals, Methods and Techniques", American Institute of Real Estate Appraisers, Jackson, Mississippi, 1974, (Course I-A)
- (2) "Introduction to Capitalization Theory and Techniques", Society of Real Estate Appraisers, Course 201, Jackson, Mississippi, 1975, (Course I-B credit awarded by A.I.R.E.A.)
- (3) "Urban Properties", American Institute of Real Estate Appraisers, University of Oklahoma, Norman, Oklahoma, 1976, (Course II)
- (4) Seminar on "Land Economics", Jackson, Mississippi, 1975
- (5) Seminar on "Tax Equalization in Mississippi", Biloxi, Mississippi, 1975
- (6) Seminar on "Real Estate Law - Mississippi Code", Jackson, Mississippi
- (7) Seminar on "1976 Tax Revisions as They Relate to Savings and Loans", Jackson, Mississippi, 1977
- (8) "Human Relations in Organizations", Management 625, University of Southern Mississippi, 1977
- (9) "Real Estate Investment Analysis", Real Estate 650, University of Southern Mississippi, 1977
- (10) "Income Property Valuation", Real Estate 534, University of Southern Mississippi
- (11) "Feasibility", sponsored by the Mississippi-Louisiana Chapter of the American Institute of Real Estate Appraisers, Biloxi, Mississippi, 1978
- (12) "Single Family Residential Condominiums", American Institute of Real Estate Appraisers, Course VIII, University of New Orleans, New Orleans, Louisiana, 1979
- (13) "Appraising Residential Condominiums", sponsored by the Big Bend Chapter No. 155, of the Society of Real Estate Appraisers, Panama City Beach, Florida, October, 1981
- (14) "Recent Developments in Income Property Valuation", sponsored by the Baton Rouge Chapter #156 of the Society of Real Estate Appraisers, Baton Rouge, Louisiana, February 2 & 3, 1984.
- (15) "Appraising Single Family Residences", sponsored by Inland Southern California, Chapter No. 79 of the Society of Real Estate Appraisers, Ontario, California, April 13, 1984

- (16) "Regulations R-41B of the Federal Home Loan Bank Board Seminar", sponsored by the New Orleans Chapter #165 of the Society of Real Estate Appraisers, Metairie, Louisiana, February 15, 1985
- (17) "Seminar on New R-41C Regulations, Asset Classification and Appraisal Review of Commercial Real Estate", sponsored by Hewitt, Olson, Smoker and Associates, Inc., New Orleans, Louisiana, December 12, 1986
- (18) "Appraisal Policies and Practices, for Real Estate Lenders", Instructor Doug Lovell, Chief Appraiser, FHLBB, Mobile, Alabama, April 27, 1988
- (19) "The Challenge of Measuring Economic Obsolescence", sponsored by the Baton Rouge Chapter # 156 of the Society of Real Estate Appraisers, Baton Rouge, Louisiana, February 17, 1989
- (20) "Professional Practice and the Society of Real Estate Appraisers", sponsored by the Northwest Florida, Chapter #215 of the Society of Real Estate Appraisers, May 12, 1989
- (21) "Professional Standards of Practice", sponsored by the National Association of Independent Fee Appraisers, Gulfport, Mississippi, October 26-27, 1990.
- (22) "Subdivision Analysis", sponsored by the Baton Rouge Chapter the Appraisal Institute, Baton Rouge, Louisiana; September 13, 1991
- (23) "Fair Lending and the Appraiser", sponsored by the Mississippi Chapter of the Appraisal Institute, Jackson, MS.; 4/28/94
- (24) "Understanding Limited Appraisals - General", sponsored by the Appraisal Institute-National Seminars, Lakewood, Colorado; June 17, 1994
- (25) "Advanced Income Capitalization", Course 510, sponsored by the Mississippi Chapter of the Appraisal Institute, Jackson, Ms.; October 27, 28, & 29 and November 12, 13, & 14, 1994. Successfully completed exam.
- (26) "Introduction to Wetlands"; Gulf Coast Association of Realtors; April 17, 1997
- (27) "Standards of Professional Appraisal Practice"; Part A - USPAP; Part B; Code of Ethics and Professional Conduct, Sponsored by Alabama Chapter of Appraisal Institute, September 3, 4, 5, and 6, 1997, Birmingham, AL; Successfully completed both exams.
- (28) "Appraising High Value and Historic Homes"; Sponsored by the Mississippi Chapter Appraisal Institute, June 5 and 6, 1998; Biloxi, MS
- (29) "Standards of Professional Practice, Part C"; March 26 - 27, 1999; Sponsored by the Houston Chapter of the Appraisal Institute; Houston, TX

- (30) "Regression Analysis in Appraisal Practice: Concepts and Applications"; June 5, 1999; Sponsored by the Appraisal Institute National Office; University of Colorado, Boulder, CO
- (31) "Partial Interest Valuation - Undivided (General)"; April 14, 2000; sponsored by the Mississippi Chapter of the Appraisal Institute, Pearl, MS
- (32) "Highest and Best Use and Market Analysis"; Appraisal Institute, Course 520; June 5 - 10, 2000, University of Denver, Denver, CO
- (33) "Uniform Standards of Professional Appraisal Practice Part B, Course 420"; April 11, 2001; sponsored by the Mississippi Chapter of the Appraisal Institute, Jackson, MS
- (34) "Special-Purpose Properties MAB # 4457, MREC # 4464"; July 15-16, 2002, in Biloxi, MS; sponsored by the Mississippi Chapter of the Appraisal Institute.
- (35) "Rates and Ratios: Making Sense of GIM's, OARS, and DCF", January 10, 2003, in Metairie, LA; Sponsored by the LA Chapter of the Appraisal Institute.
- (36) "National USPAP Update", March 14, 2003, in Ocean Springs, MS; Sponsored by The Appraisal Foundation and McKissock, Inc.
- (37) "Scope of Work: Expanding your Range of Services", April 8, 2003; Sponsored by the Mississippi Chapter of the Appraisal Institute
- (38) "Fannie Mae Update", August 21, 2003, in Pearl, MS; Sponsored by the Mississippi Chapter of the Appraisal Institute
- (39) 7 Hour National USPAP Update Course, Appraisal Institute, May 6, 2005, Denver, CO
- (40) "The Professional's Guide to the Uniform Residential Appraisal Report (Fannie Mae)", Appraisal Institute, May 17, 2005, Gulfport, MS
- (41) The Appraisal Institute's Course, 787- Forecasting Revenue (State Code: MAB #7231), November 13, 2006, in Chicago, IL
- (42) "Quality Assurance in Residential Appraisals"; Appraisal Institute; January 17, 2007; Hattiesburg, MS
- (43) The Appraisal Institute's program, "Online Using your HP12C Financial Calculator", in Chicago, IL, on March 23, 2007
- (44) The Appraisal Institute's program, "Online 7 Hour National USPAP Equivalent Course", In Chicago, IL, on March 28, 2007.
- (45) "Advanced Sales Comparison & Cost Approaches"; Appraisal Institute, Nelson Bowes, Instructor; September 24 – September 29, 2007; Milwaukee, WI

- (46) "Appraising Distressed Commercial Real Estate"; Appraisal Institute, Ted Anglyn, MAI, Instructor; March 5, 2009, New Orleans, LA
- (47) 7 hour National USPAP Course, April 24, 2009, Chicago, IL
- (48) "Introduction to Conservation Easement Valuation"; Appraisal Institute, June 28, 29, 2010; Biloxi, MS
- (49) "7-Hour Update" Uniform Standards of Professional Appraisal Practice; April 6, 2011, Appraisal Institute, Jackson, MS
- (50) "Tools, Techniques and Opportunities for Residential Appraising"; April 7, 2011, Jackson, MS
- (51) "Using Spreadsheet Programs in Real Estate Appraisals"; June 27, 28, 2011, Biloxi, MS
- (52) "The Lending World in Crisis-What Clients Need their Appraisers to know"; April 4, 2012, Hattiesburg, MS
- (53) "Real Estate Finance, Value and Investment Performance"; June 25, 2012, Gulfport, MS
- (54) "Business Practices and Ethics"; September 10, 2012; Aurora, CO
- (55) "2012-2013 7 hour National USPAP Update Course; April 18, 2013
- (56) "Excel as an Appraisal Professional"; June 26, 2013
- (57) "7 Hour National USPAP Update Course", as required by Appraisal Foundation; January 23, 2014
- (58) Appraisal of Owner-Occupied Commercial Properties; March 20, 2015
- (59) Residential Appraisal Review; March 26, 2015

IV. Teaching Experience

- (1) Past Instructor for "Real Estate Principles and Practices", William Carey University, Gulf Coast Campus
- (2) Approved instructor for the Mississippi Real Estate Commission, MREC547CE, "Principles of Real Estate Appraising"; Taught annually for the Mississippi Gulf Coast Board of Realtors; 1992 - 1998.

V. Publications

Published article, co-authored "Mother Nature at Her Worst" appraising in the aftermath of a natural disaster "Valuation Insights and Perspectives for Real Estate Appraisers"; in Third Quarter 2011

PARTIAL LIST OF CLIENTS

Bankcorp South, formerly, Bank of Mississippi, Hattiesburg, Biloxi, and Gulfport
Circuit Court, Jackson County, Mississippi
Circuit Court, Forrest County, Mississippi
Circuit Court, Harrison County, Mississippi
Harrison County Utility Authority
Hancock County Utility Authority
Jackson County Utility Authority
City of Long Beach
City of Gulfport
City of Pass Christian
City of Biloxi
City of Bay St. Louis
Community Bank, Gulfport, Biloxi and Hattiesburg
Bank of Wiggins, Wiggins, MS
Hancock-Whitney Bank, Gulfport, Mississippi
Hibernia Bank, New Orleans, LA
The First Bank, Hattiesburg, MS
Keesler Federal Credit Union
Mississippi Department of Transportation
Memorial Hospital at Gulfport
Navy Federal Credit Union, Pensacola, FL and Washington, D. C.
The Peoples Bank of Biloxi and Gulfport, Mississippi
Estate work for numerous law firms along the Mississippi Gulf Coast
The Nature Conservancy
Land Trust for the Mississippi Coastal Plain

CURRENT APPRAISAL LICENSE



ADDENDUM

1. Subject Photos
2. Subject surveys
3. Definitions

SUBJECT PHOTOS

PARCEL 1 – EXISTING WATER TOWER SITE



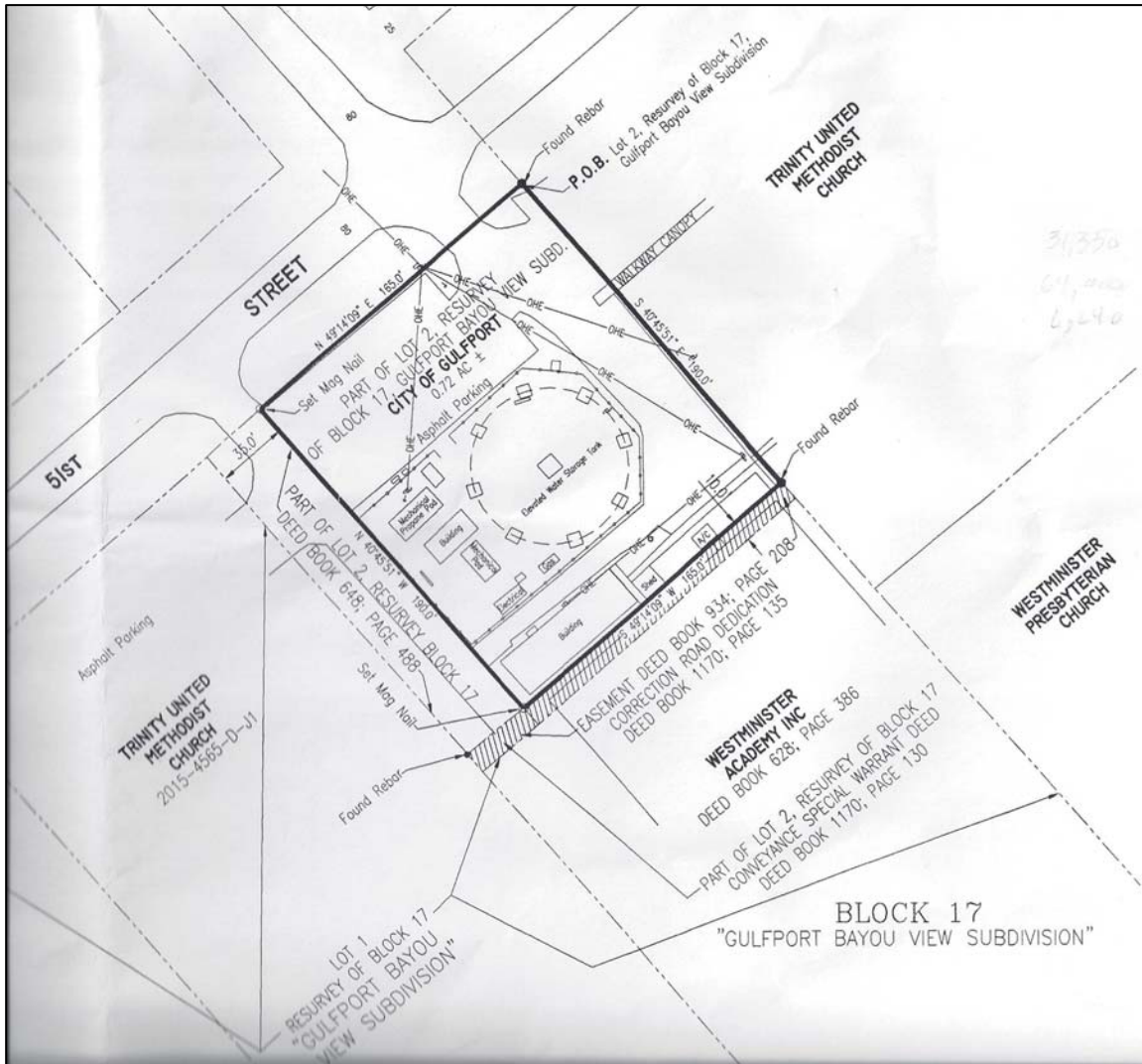
PARCEL 2 – PROPOSED WATER TOWER SITE



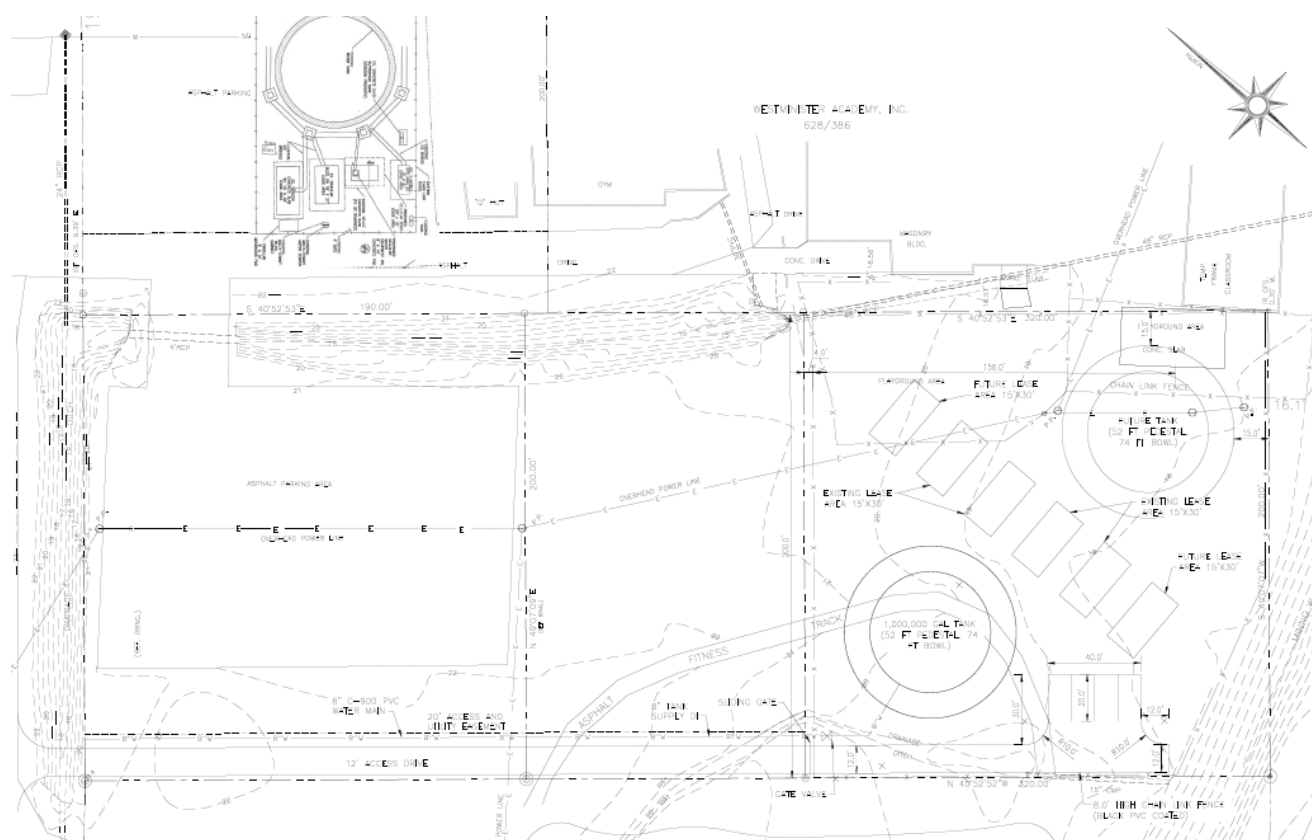
PARCEL 3 – PROPOSED ACCESS DRIVE TO NEW WATER TOWER SITE



PARCEL 1 – EXISTING WATER TANK SURVEY



PARCELS 2 & 3 – PROPOSED WATER TANK SURVEY AND ACCESS DRIVE



DEFINITIONS OF TERMS:

APPRAISAL: (noun) the act or process of developing an opinion of value; an opinion of value. the written or oral communication of an appraisal.

(adjective) of or pertaining to appraising and related functions such as appraisal practice or appraisal services.¹

MARKET VALUE: The most probable price which a property should bring in a competitive and open market under all conditions requisite to a fair sale, the buyer and seller each acting prudently, knowledgeably, and assuming the price is not affected by undue stimulus. Implicit in this definition is the consummation of a sale as of a specified date and the passing of title from seller to buyer under conditions whereby:

1. Buyer and seller are typically motivated;
2. Both parties are well informed or well advised, and acting in what they consider their own best interests;
3. A reasonable time is allowed for exposure in the open market;
4. Payment is made in terms of cash in U.S. dollars or in terms of financial arrangements comparable thereto; and;
5. The price represents the normal consideration for the property sold unaffected by special or creative financing or sales concessions granted by anyone associated with the sale.²

MARKET RENT: the most probable rent that a property should bring in a competitive and open market reflecting all conditions and restrictions of the lease agreement, including permitted uses, use restrictions, expense obligations, terms, concessions, renewal and purchase options, and tenant improvements.³

ASSUMPTION: That which is taken to be true.⁴

EXTRAORDINARY ASSUMPTION: An assumption, directly related to a specific assignment, as of the effective date of the assignment results, which, if found to be false, could alter the appraiser's opinions or conclusion.⁵

Comment: Extraordinary assumptions presume as fact otherwise uncertain information about physical, legal, or economic characteristics of the subject property; or about conditions external to the property, such as market conditions or trends; or about the integrity of data used in an analysis.

Example: Construction plans and specifications for a proposed building

HYPOTHETICAL CONDITION: a condition, directly related to a specific assignment, which is contrary to what is known by the appraiser to exist on the effective date of the assignment results, but is used for the purpose of analysis.⁶

Comment: Hypothetical conditions assume conditions contrary to known facts about physical, legal, or economic characteristics of the subject property; or about conditions external to the property, such as market conditions or trends; or about the integrity of data used in an analysis.

Example: Appraising property as if zoned commercial when actually zoned residential.

¹ USPAP 2014-2015 Edition (Definitions) The Appraisal Foundation

² (12 C.F.R. Part 54.42(g); 55 *Federal Register* 34696, August 24, 1990, as amended at 57 *Federal Register* 12202, April 9, 1992; 59 *Federal Register* 29499, June 7, 1994)

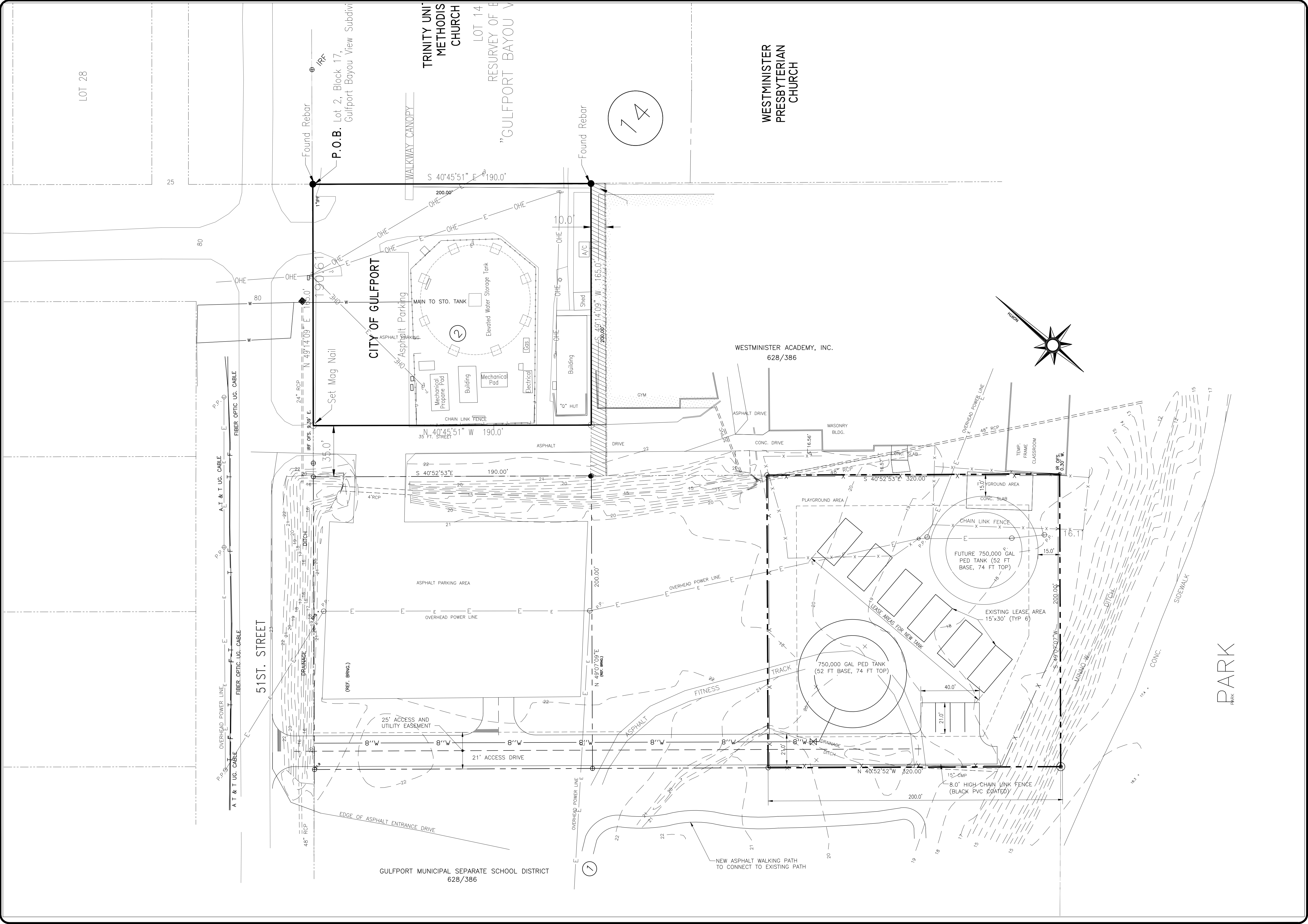
³ The Dictionary of Real Estate Appraisal, 5th Edition, The Appraisal Institute

⁴ USPAP 2014-2015 Edition (Definitions) The Appraisal Foundation

⁵ USPAP 2014-2015 Edition (Definitions) The Appraisal Foundation

⁶ USPAP 2014-2015 Edition (Definitions) The Appraisal Foundation

Bayou View Water Tank Property Swap Breakdown
Wednesday, March 30, 2016
Prepared By: Covington Civil and Environmental, LLC
Property Appraisal Prepared By: Douglas B. Singletary, Jr., SRA
Parcel 1: Existing Water Tank Site
Owner: City of Gulfport
Size: 190' x 165' = 31,350 square feet
Appraised price per square foot = \$4.00
Total Appraised Value of Existing Water Tank Parcel = \$125,400.00
Parcel 2: New Water Tank Site
Owner: Trinity United Methodist Church
Total Parcel Size = 510' x 200' = 102,000 square feet
Proposed New Water Tank Parcel = 200' x 200' and 25' x 310' = 47,750 square feet
Appraised price per square foot = \$2.00
Total Appraised Value of New Water Tank Parcel = \$95,500.00
Cost Difference between Existing Water Tank Site and New Water Tank Site = \$125,400 - \$95,500 = \$29,900.00



NO.	DATE	REVISION/ISSUE

**BAYOU VIEW WATER TANK
REPLACEMENT PROJECT**

CITY OF GULFPORT
GULFPORT, MISSISSIPPI



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Antoinette White, Administrative Assistant to CAO
Administration

Date: 02/14/2017

Subject: Resolution - deferring building permit fees for the Gulfport Redevelopment Commission associated with the construction of the Mississippi Aquarium until project completion in 2019, and for related purposes.

Recommendation:

BILLY HEWES
Mayor



JOHN R. KELLY
Chief Administrative Officer

CITY of GULFPORT

February 14, 2017

Honorable Council Members
2309 15th Street
Gulfport, MS 39501

Dear Council Members,

The GRC has requested that the city defer the collection of any building permit fees associated with the construction of the Mississippi Aquarium until the project has been completed in 2019. When that time has come, if construction dollars are still available, the GRC will pay the cost of the permits.

The total cost of the permits for construction of this project is estimated to be \$164,740.00.

The administration respectfully request that this matter be approved.

Sincerely,

John R. Kelly
Chief Administrative Officer



MEMORANDUM

TO: John Kelly
FROM: David Kimmel
SUBJECT: City Building Permit Fees
DATE: February 2, 2017
CC: Carole Lynn Meadows, Chair, Gulfport Redevelopment Commission
Steve Hendrix, Butler Snow

During a recent discussion concerning the issue of building permit fees charged by the City of Gulfport for development projects (construction projects), the following was discussed:

The City of Gulfport would defer the collection of any permit fee upon the Mississippi Aquarium project until the end of the development process expected in 2019 when the aquarium will open to the public. At that time, if the aquarium development project has sufficient funding remaining in its budgets, then the Mississippi Aquarium project would pay the permit costs. However, if sufficient funds are not available, the permit costs will be waived.

The building permit fees in question are anticipated as follows:

- Site Prep Package theoretically at a contract amount of \$1,200,000 would yield a permit fee of \$4,290.
- Main Building package theoretically at a contract amount of \$50,000,000 would yield a permit fee of \$160,450.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Police

Date: 02/16/2017

Subject: Resolution - finding that identifying marks on particular police vehicles would hinder official criminal investigations by the Police Department and authorizing those vehicles to be unmarked.

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 _____, 2017, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL FINDING THAT IDENTIFYING MARKS ON PARTICULAR POLICE VEHICLES WOULD HINDER OFFICIAL CRIMINAL INVESTIGATIONS BY THE POLICE AND AUTHORIZING THOSE VEHICLES TO BE UNMARKED

WHEREAS, the City of Gulfport, by and through its Police Department, routinely conducts and/or participates in criminal investigations and, during such investigations, motor vehicles are utilized by the Department for a variety of purposes; and

WHEREAS, certain of the criminal investigations conducted by the Gulfport Police Department or in which the Gulfport Police Department participates require the use of vehicles which are unmarked as identifying marks on Department vehicles would hinder the official criminal investigations by the Department; and

WHEREAS, a list of those vehicles for which approval is requested to be and remain as unmarked vehicles of the City of Gulfport Police Department is included in Exhibit “A”, along with a Memorandum from Chief Leonard Papania requesting that these vehicles be approved for use as unmarked vehicles for use in criminal investigations by the Police Department.

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 vehicles listed in Exhibit “A” be and are hereby authorized and approved to be “unmarked cars” to be used by the City of Gulfport Police Department in criminal investigations as the Governing Authority hereby finds that the use of identifying marks on these vehicles would hinder any official criminal investigation in which the vehicles are used.

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

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

AYES

NAYS

ABSENT

WHEREUPON, the President declared the motion carried and the Resolution adopted, this the _____ day of _____, 2017.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Resolution submitted to and approved by the Mayor, this the _____ day of _____, 2017.

MAYOR



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Kris Riemann, Director
Engineering

Date: 02/09/2017

Subject: Recommendation - approving payment for Contract Agreements related to ISI Water Company and Harrison County Utility Authority Fee Review.

Recommendation:

Memorandum – City of Gulfport

To: Connie Debenport, Purchasing
CC: Mayor Billy Hewes
Dr. John Kelly, CAO
Wayne Miller, P.E., Public Works
Linda Elias, Finance
From: Kris Riemann, P.E. *KR*
Date: 2/8/17
Re: Recommendation to Approve Payment for Contract Agreement for Services
- ISI Water Company
- Harrison County Utility Authority Fee Review

Attached is the result of the year two (FY 2017) fees being reviewed by ISI Water Company (Water Company of America or WCA). ISI reviewed Harrison County Utility Authority (HCUA) fees and identify the appropriateness of those fees for services received. Below is the item that is finalized.

No.	Project Name	FY 2015	FY 2017	Result Savings
1	Water Cost Allocation	289,633.00	106,945.00	182,688.00
			Total	182,688.00

These fees shall be assessed at 55% to WCA on a monthly basis. The other items that still remain will be reviewed and revised during fiscal year 2017. The other items are North Gulfport Treatment Plant Debt and Operations Cost, Riverbend Utilities, West Orange Grove Interceptor, and Administrative Overhead.

I recommend approval. Please place this item on the February 21, 2017 Council Agenda.
This item has been approved by:

Mayor or C.A.O. _____

Attachments: Water Company of America Report 2/6/17



Serving Water, Wastewater, Stormwater and Solid Waste Utilities

To: Kris Riemann
City Engineer

From: Steve Hooper
GM Water Company of America

Date: February 6, 2017

RE: Harrison County Utility Authority (HCUA) FYE 2017 Cost Reduction(s)

Water Company of America has conducted a review of the 2017 HCUA Budget to determine certain cost reductions to Gulfport related to the findings outlined in our report to the City dated July 8, 2015. Specifically, WCA determined that the method used by HCUA in allocating water cost to Gulfport was not in accordance with approved agreements. This was remedied in FYE 2016 and the City's cost to HCUA for water fixed cost decreased by \$172,585; from \$289,633 for FYE 2015 to \$117,048 for FYE 2016.

These cost reductions continued for the current fiscal year ending 2017 with cost reductions of \$182,688 (see below.)

	FYE 2015 (Base line)	FYE 2017	Annual Cost Reduction
Water Fixed Cost	\$289,633	\$106,945	\$182,688

Furthermore, WCA is currently reviewing and monitoring HCUA's 2017 budget in an effort to identify additional cost reductions to Gulfport resulting from findings outlined in WCA's report issued to the City. Please do not hesitate to contact me if anything further is needed.

Sincerely,

Steve Hooper
General Manager
Water Company of America

HARRISON COUNTY UTILITY AUTHORITY
Approved Budget Summary of Revenues And Expenses
For the year ending September 30, 2015

page 5

	Actual Revenue or Expenses FY 11	Actual Revenue or Expenses FY 12	Actual Revenue or Expenses FY 13	Budget Approved FY 2014 Budget	Approved FY 2015 Budget	Increase (Decrease) From Last Year
<u>Total Revenues: Con't</u>						
<u>City Of Gulfport, Con't:</u>						
<u>West Gulfport Interceptor:</u>						
Operating and Maintenance Expense	\$136,647	\$94,805	\$199,915	\$82,031	\$75,435	-8.04%
Phase II Debt Service & SRF Loans	435,436	422,272	408,380	389,174	350,869	-9.84%
Total West Gulfport Interceptor;	\$572,083	\$517,077	\$608,295	\$471,205	\$426,304	-9.53%
<u>Hudson's Pump Station Upgrade</u>						
Phase II Debt Service & SRF Loans	216,013	209,483	202,581	193,063	174,061	-9.84%
Total Hudson's Pump Station Upgrade	\$216,013	\$209,483	\$202,581	\$193,063	\$174,061	-9.84%
<u>34th Street Pump Station Upgrade</u>						
Phase II Debt Service & SRF Loans	363,917	352,916	341,288	325,253	293,240	-9.84%
Total 34th Street & Hudson's Pump Station Rehab	\$363,917	\$352,916	\$341,288	\$325,253	\$293,240	-9.84%
<u>Additional Capital Projects</u>						
Phase II Debt Service & SRF Loans						
Gulfport South Capital Equipment Replacement	44,712	43,360	41,932	39,962	36,029	-9.84%
West Blook Plant Capital Equipment Replacement	0	0	0	0	0	n/a
Gulfport North Mitigation	5,069	4,915	4,754	4,530	4,084	-9.84%
Flat Branch Gravity Sewer	152,481	154,652	181,168	136,283	148,594	7.58%
Flat Branch West	119,875	37,633	36,474	106,960	31,379	-70.66%
Three Rivers Gravity Sewer	228,527	219,670	212,441	202,480	182,533	-9.84%
West Fritz Creek	171,276	4,849	13,924	153,079	148,514	-2.98%
Total Capital Equipment Replacements	\$719,720	\$465,079	\$470,660	\$643,254	\$549,133	-14.83%
<u>Solid Waste Collection & Disposal:</u>						
Collection Charges	\$3,629,818	\$3,638,001	\$2,910,554	\$2,806,038	\$3,099,363	6.65%
Landfill Charges	82,084	79,100	60,141	84,575	87,468	3.41%
Dumpster Charges	35,818	34,013	17,730	50,000	45,000	-10.00%
Additional Landfill Charges	65,972	44,036	1,672	23,333	23,333	0.00%
Administrative Charge From Wastewater	26,540	22,735	12,550	31,100	31,195	0.31%
Total Solid Waste & Disposal	\$3,820,212	\$3,817,865	\$3,002,547	\$3,085,046	\$3,286,347	6.18%
<u>Water Fixed Cost Allocation</u>			\$159,034	\$124,727	\$289,633	132.21%
Additional Cost allocation			\$243			
Total Water Allocation	\$0	\$0	\$159,277	\$124,727	\$289,633	132.21%
<u>Sub-Total City Of Gulfport</u>	\$12,544,131	\$12,117,761	\$10,974,054	\$12,044,494	\$11,731,218	-2.60%
Q&M Renewal & Replacement 1.50%					\$175,868	
<u>Total City Of Gulfport</u>	\$12,544,131	\$12,117,761	\$10,974,054	\$12,044,494	\$11,907,186	-1.14%
<u>City Of Long Beach:</u>						
<u>Long Beach/Pass Christian Plant & Improvements:</u>						
Operating and Maintenance Expense	\$469,229	\$536,818	\$85,382	\$559,633	\$597,011	6.88%
District Overhead Allocation	68,737	82,885	87,473	121,310	104,206	-14.10%
Phase I Debt Service	287,505	287,288	263,554	254,587	223,012	-12.40%
Phase I State Loans	0	0	0	0	0	n/a
Phase II Debt Service & SRF Loans	121,664	123,962	119,878	108,738	103,001	-5.28%
Total L. Beach/P. Christian Plant & Improvements	\$945,135	\$1,010,953	\$558,287	\$1,044,268	\$1,027,231	-1.63%
<u>Long Beach/Pass Christian Interceptor & Improvements:</u>						
Operating and Maintenance Expense	\$118,995	\$220,744	\$158,904	\$297,174	\$408,126	37.87%
Phase I Debt Service	185,313	172,281	169,875	164,095	143,743	-12.40%
Phase I State Loans	0	0	0	0	0	n/a
Phase II Debt Service & SRF Loans	244,487	237,096	229,284	218,512	197,004	-9.84%
Total L. Beach/P. Christian Interceptor & Improv.	\$548,794	\$630,121	\$558,063	\$679,781	\$748,874	10.31%

HARRISON COUNTY UTILITY AUTHORITY
Approved Budget Summary of Revenues And Expenses
For the year ending September 30, 2017

page 5

Total Revenues: Con't

City Of Gulfport, Con't:

34th Street Pump Station Upgrade

Phase II Debt Service & SRF Loans

Total 34th Street & Hudson's Pump Station Rehab

Additional Capital Projects

Phase II Debt Service & SRF Loans

Gulfport South Capital Equipment Replacement

West Bloud Plant Capital Equipment Replacement

Gulfport North Mitigation

Flat Branch Gravity Sewer

Flat Branch West

Three Rivers Gravity Sewer

West Fritz Creek

Total Capital Equipment Replacements

Master Plan Projects

Wastewater Projects

Water Projects

Total Master Plan Projects

Solid Waste Collection & Disposal:

Collection Charges

Landfill Charges

Dumpster Charges

Additional Landfill Charges

Administrative Charge From Wastewater

Reserve

Total Solid Waste & Disposal

Water Fixed Cost Allocation

reserve

Additional Cost allocation (Rich Ave Well Insurance)

Total Water Allocation

Less: Applied Over/Under

Less: Applied Renewal & Replacement of prior years

Sub-Total City Of Gulfport

O&M Renewal & Replacement

1.50%

Short term Note - Interest

Add'l Reserve obligated - SW

Add'l Reserve obligated - Water

payment of Interest

Total City Of Gulfport

City Of Long Beach:

Long Beach/Pass Christian Plant & Improvements:

Operating and Maintenance Expense

District Overhead Allocation

Phase I Debt Service

Phase II Debt Service & SRF Loans

Total L. Beach/P. Christian Plant & Improvements

Long Beach/Pass Christian Interceptor & Improvements:

Operating and Maintenance Expense

Phase I Debt Service

Phase II Debt Service & SRF Loans

Total L. Beach/P. Christian Interceptor & Improv.

Additional Capital Projects

Phase II Debt Service & SRF Loans

L. Beach Interceptor Capital Equipment Replacement

North Long Beach Interceptor

Total Capital Equipment Replacements

Master Plan Projects

Wastewater Projects

Water Projects

Total Master Plan Projects

	Actual Revenue or Expense FY 13	Actual Revenue or Expense FY 14	Actual Revenue or Expense FY 15	Approved Budget FY 2016	Approved Budget FY 2017	Increase (Decrease) From Last Year
34th Street Pump Station Upgrade						
Phase II Debt Service & SRF Loans	341,288	346,058	343,353	274,325	269,421	-1.79%
Total 34th Street & Hudson's Pump Station Rehab	\$341,288	\$346,058	\$343,353	\$274,325	\$269,421	-1.79%
Additional Capital Projects						
Phase II Debt Service & SRF Loans						
Gulfport South Capital Equipment Replacement	41,932	42,518	42,186	33,706	33,102	-1.79%
West Bloud Plant Capital Equipment Replacement	0	0	0	0	0	n/a
Gulfport North Mitigation	4,764	4,820	4,782	3,821	3,753	-1.79%
Flat Branch Gravity Sewer	161,166	171,583	177,088	136,697	134,254	-1.79%
Flat Branch West	36,474	37,024	37,483	29,349	28,825	-1.79%
Three Rivers Gravity Sewer	212,441	215,411	213,727	170,759	167,706	-1.79%
West Fritz Creek	13,924	16,974	52,343	212,326	208,530	-1.79%
Total Capital Equipment Replacements	\$470,690	\$488,320	\$527,609	\$586,657	\$576,170	-1.79%
Master Plan Projects						
Wastewater Projects	\$0	\$0	\$0	\$0	\$100,000	n/a
Water Projects	\$0	\$0	\$0	\$0	\$7,589	n/a
Total Master Plan Projects	\$0	\$0	\$0	\$0	\$107,589	n/a
Solid Waste Collection & Disposal:						
Collection Charges	\$2,910,654	\$2,917,970	\$3,078,651	\$3,043,611	\$3,026,391	-0.57%
Landfill Charges	60,141	63,140	151,577	428,000	473,509	10.63%
Dumpster Charges	17,730	20,349	20,778	21,000	21,262	1.20%
Additional Landfill Charges	1,572	0	0	0	0	#DIV/0!
Administrative Charge From Wastewater	12,550	29,953	29,991	0	0	#DIV/0!
Reserve	0	0	0	969,028	25,083	-97.41%
Total Solid Waste & Disposal	\$3,002,547	\$3,031,412	\$3,278,997	\$4,461,639	\$3,546,235	-20.62%
Water Fixed Cost Allocation						
reserve	\$151,873	\$171,311	\$205,546	\$117,048	\$106,945	-8.63%
Additional Cost allocation (Rich Ave Well Insurance)	\$7,161	\$1,348	\$21,035	\$36,878	-\$3,775	-110.24%
Total Water Allocation	\$243	\$827	\$767	\$900	\$800	\$0
	\$159,277	\$173,486	\$317,338	\$164,827	\$103,970	-32.85%
Less: Applied Over/Under				-469,408	-417,043	-11.16%
Less: Applied Renewal & Replacement of prior years				-75,968	-17,957	-76.36%
Sub-Total City Of Gulfport	\$10,974,053	\$11,187,162	\$12,376,437	\$11,828,439	\$11,097,326	-4.57%
O&M Renewal & Replacement			\$175,968	\$174,427	\$168,480	-4.57%
Short term Note - Interest				\$16,698	\$16,698	
Add'l Reserve obligated - SW				-969,028		-100.00%
Add'l Reserve obligated - Water			-21,035	-36,878		-100.00%
payment of Interest				-\$16,698	-\$16,698	0.00%
Total City Of Gulfport	\$10,974,053	\$11,187,162	\$12,531,371	\$10,796,960	\$11,263,786	4.32%
City Of Long Beach:						
Long Beach/Pass Christian Plant & Improvements:						
Operating and Maintenance Expense	\$85,382	\$550,472	\$549,554	\$647,643	\$579,587	-10.51%
District Overhead Allocation	87,473	93,405	95,841	107,845	91,136	-15.49%
Phase I Debt Service	263,554	268,553	267,616	271,204	286,357	-1.79%
Phase II Debt Service & SRF Loans	119,878	121,554	120,604	96,357	94,835	-1.79%
Total L. Beach/P. Christian Plant & Improvements	\$556,288	\$1,033,884	\$1,033,615	\$1,123,050	\$1,031,715	-8.13%
Long Beach/Pass Christian Interceptor & Improvements:						
Operating and Maintenance Expense	\$208,674	\$403,284	\$340,295	\$205,993	\$593,984	188.35%
Phase I Debt Service	189,875	173,097	172,493	174,806	171,681	-1.79%
Phase II Debt Service & SRF Loans	229,284	232,489	230,671	275,373	181,002	-34.27%
Total L. Beach/P. Christian Interceptor & Improv.	\$605,833	\$808,870	\$743,460	\$656,172	\$946,668	44.27%
Additional Capital Projects						
Phase II Debt Service & SRF Loans						
L. Beach Interceptor Capital Equipment Replacement	\$828	\$837	\$831	\$864	\$652	-1.78%
North Long Beach Interceptor	5,243	5,316	5,275	4,214	4,139	-1.79%
Total Capital Equipment Replacements	\$6,069	\$6,154	\$6,105	\$4,878	\$4,791	-1.79%
Master Plan Projects						
Wastewater Projects	\$0	\$0	\$0	\$0	\$108,000	n/a
Water Projects	\$0	\$0	\$0	\$0	\$768	n/a
Total Master Plan Projects	\$0	\$0	\$0	\$0	\$108,768	n/a



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Kris Riemann, Director
Engineering

Date: 02/10/2017

Subject: Request - to approve a One-Year Extension Option with Gibson Maintenance for Building Repairs and Construction Unit Price Project - 2016.

Recommendation:

Memorandum – City of Gulfport

To: Connie Debenport, Purchasing

CC: Mayor Billy Hewes

Dr. John Kelly, CAO

Linda Elias, Finance

From: Kris Riemann, P.E.

RKR

Date: 2/10/17

Re: Request Approval of One-Year Extension Option

-Gulfport Building Repairs and Construction Unit Price Project-2016

Attached is a letter from Gibson Maintenance, LLC. requesting a one-year extension at the same unit prices per the contract approved January 19, 2016.

We have been using this type of unit price project for years. This contracting arrangement was designed to provide a tool that could be used by City Departments to expedite building repairs and small construction projects. This particular project includes labor for construction, replacement and removal of walls, doors, windows, flooring, roofing, masonry, plumbing, plumbing fixtures, and other associated work.

No funding is required at this time. We will use this project on an as needed basis with available funding. It will provide the Departments of the City with another option for completing needed repairs in a timely and convenient manner.

I recommend award of the attached contract to Gibson Maintenance, LLC. Please place this item on the February 21, 2017 Council Agenda.

This item has been approved by:

Mayor or C.A.O.

Attachments:

1. Kevin Mullen, P.E., Letter dated 2/10/17
2. Kerry S. Gibson Letter dated 2/2/17

February 10, 2017

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

**RE: Gulfport Building Repairs Unit Price Contract
Gulfport, Mississippi**

Dear Mr. Riemann:

Please find attached an extension letter from Gibson Maintenance, LLC for the referenced project. We recommend extending their contract at the current unit prices.

Please contact me at (228) 864-7612 with any comments or questions.

Sincerely,



Kevin Mullen, P.E.
Project Engineer

Attachment



GIBSON MAINTENANCE, LLC.

118 Dennis Lane, P.O. Box 175

Long Beach, MS 39560

228-214-3529 office 228-697-0905 cell 228-822-0651 fax

info@gibson-maintenance.com

February 2, 2017

City of Gulfport
2200 15th Street
Gulfport, MS 39501

Re: Unit Price Contract Extension

To Whom It May Concern:

Gibson Maintenance, LLC. welcomes the opportunity to extend our current Unit Price Contract an additional twelve (12) months, at the current contract prices.

Thank you for this opportunity.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Kerry S. Gibson', with a long horizontal flourish extending to the right.

Kerry S. Gibson, Owner



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Kris Riemann, Director
Engineering

Date: 02/10/2017

Subject: Request - to approve a One-Year Extension Option with Gulf Coast Underground, LLC for the Trenchless Pipe Inspection, Cleaning, & Repair Unit Price Project.

Recommendation:

Memorandum – City of Gulfport

To: Connie Debenport
CC: Mayor Billy Hewes
Dr. John Kelly, CAO
Wayne Miller, P.E., Public Works
From: Kris Riemann, P.E. *RKR*
Date: 2/9/17
Re: Request Approval of One-Year Extension Option
-Trenchless Pipe Inspection, Cleaning, & Repair Unit Price Project

Attached is a letter from Gulf Coast Underground, LLC. (GCU) requesting a one-year extension at the same unit prices per the contract approved November 17, 2015.

We have used this type of unit price project successfully in the past. This contracting arrangement allows the City a method to perform pipe repairs of sewer and storm drainage systems without open excavation. This process will line existing pipes and create a new pipe inside of the old pipe.

No funding is required at this time. This project will be used on an as-needed basis to assist the Department of Public Works with repairs to the drainage and sewer systems. For each project, a scope of work will be determined, funding will be established, and a work authorization will be issued based on the unit prices. It will provide the Departments of Public Works and Engineering with another option for completing needed repairs in a timely and convenient manner.

Therefore, I recommend the contract extension. Please place this item on the February 21, 2017 Council Agenda.

Attachments: 1. Kevin Mullen, P.E. Letter dated 2/10/2017
2. Spencer Tuell, P.E. Letter dated 2/2/2017

February 10, 2017

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

**RE: Trenchless Pipe Inspection, Cleaning & Repair Unit Price Contract
Gulfport, Mississippi**

Dear Mr. Riemann:

Please find attached an extension letter from Gulf Coast Underground for the referenced project. We recommend extending their contract at the current unit prices.

Please contact me at (228) 864-7612 with any comments or questions.

Sincerely,



Kevin Mullen, P.E.
Project Engineer

Attachment





3158 Old Shell Road
Mobile, Alabama 36607
251-472-6684
866-720-9834 (Fax)
stuell@gulfcoastunderground.com

February 2, 2017

Mr. Kevin Mullen, PE
Brown, Mitchell & Alexander, Inc.

Sent via Email: Kevin Mullen kevin@bmaengineers.com
Janette Shaw janette@bmaengineers.com

Re.: Gulfport, MS – Trenchless Pipe Inspection, Cleaning & Repair Unit Price Contract

Dear Mr. Mullen:

Gulf Coast Underground would like to thank you for the opportunity to extend our existing annual contract, referenced above, for another fiscal year. It is our understanding that this will extend the contract through November 2017. Please allow this letter to serve as formal approval to extend the contract at the current unit pricing.

Again, thank you for the opportunity to work with you and your client.

Sincerely,

A handwritten signature in black ink, appearing to read "STuell", is written over a horizontal line.

Spencer Tuell, P.E.

President



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
Administration

Date: 02/17/2017

Subject: Request - approval of restructure and revised job descriptions for Community Development Department.

Recommendation:

Memorandum – City of Gulfport

To: Councilman Walker, Councilman Casey, Councilman Dombrowski, Councilwoman Holmes-Hines, Councilman Sharp, Councilman Flowers, and Councilwoman Pucheu

CC: Mayor Hewes, Dr. Kelly

From: Linda Elias, Comptroller

Date: February 2, 2017

RE: Restructure of Community Development Department

Attached is Karen McCarty's memorandum regarding restructuring of her department to include compliance and oversight of grants.

The City oversees ~\$8.5 million of federal funds as well as State and local grant monies each year. Currently the department that applies for and receives these grants is responsible for a majority of the accountability and compliance. I believe it is beneficial to the City if one department is the oversight of all grants for a number of reasons:

- This department will have the overall view of total grant monies outstanding, reimbursement requests and other accounting functions of the grants.
- They will be able to focus on compliance requirements for all grants and to monitor these requirements.
- Timelines (due dates) of various grants can be centralized and monitored.
- Purchasing and this department will be coordinating to ensure all applicable procurement rules are met.

This department will work hand in hand with the other departments to ensure information is available when needed and the departments will be alleviated of most grant related tasks.

With the recent retirement of both staff reporting to Ms. McCarty, this is an opportune time to make this transition and create two staff positions which will meet the goals of the restructured department. One position requested is a Housing/Grant Compliance Officer. This position will take charge of the monitoring of all grants as well as technical assistance to clients, contractors, and sub-recipients. The other requested position, Grant Accounting Specialist's main role and responsibility is to provide technical accounting, reporting and administration of all grants. In addition, an updated job description for the manager of the department is also included.

With these two new positions and retirement of existing positions, there will be an annual "deficit" of approximately \$20k per year between administrative revenue and administrative salaries which will be the City's responsibility unless unexpected grants are received which include administrative costs. For the balance of this fiscal year, the deficit will be ~\$15k.

I appreciate the Council's consideration in this matter.

Memorandum - *City of Gulfport...*

Community Development Department

To: Linda Elias, Comptroller

CC:

From: Karen C. McCarty, Community Development Coordinator _____

Date: February 6, 2017

Request for Restructuring of Community Development Department.

As you are aware both Carey Bundt and Diane Ragas are both on leave with retirement dates of February 28, 2017 and April 28, 2017 respectfully. Due to the City's request and desire to put all applicable city grants through one department for accountability and auditing purposes, especially those that must adhere to specific Federal or State Guidelines either directly or pass-through, a restructuring of the department including job descriptions is needed.

Current Job Titles

Community Development Coordinator
Housing Programs Coordinator
Grants Compliance Coordinator

New Job Titles

Federal Programs Administrator
Housing/Grants Compliance Officer
Grant Accounting Specialist

Projected Annual Administrative Revenue for 2017 and 2018 \$236,962.50 annually

Current annual department staff cost + fringe \$235,956.95

Proposed annual department staff cost + fringe \$257,098.26



City of Gulfport, Mississippi
Job Description

Federal Programs Administrator

Department: 511 – Community Development

EEO Class: Professional

Date Revised: 2.21.2017

FLSA Status: Exempt

Date Approved:

Position Overview

The Federal Programs Administrator directs work in the area of the City's Grants activities as they relate to Local, State and Federal Guidelines and Regulations.

Work involves responsibility for assisting in planning, organizing, and directing all programs and activities of the Community Development Department and other related projects. Supervision is exercised directly, or through subordinates, over a professional, technical and clerical staff. Work is performed with wide latitude of judgment, independent and technical action under the general administrative direction of the City Comptroller, and within the framework of the policies of the City Council, Local, State and Federal regulations. Work is reviewed through conferences, reports and audits of the effectiveness of programs and results achieved.

Essential Job Functions

Essential duties and functions, pursuant to the Americans with Disabilities Act, May include the following. Other related duties may be assigned.

- Provides staff assistance to Comptroller, Mayor, City Council, boards and committees as required.
- Performs a variety of administrative tasks such as preparation of the City's Community Development Block Grant (CDBG) /HOME Program applications, monthly, semi-annual and annual reports. Oversees the administration and management of the CDBG and HOME programs.
- Monitors the effectiveness of the City of Gulfport's various Local, State and Federal Grants and programs to ensure the all applicable Federal and State and Local laws and regulations are being adhered to.
- Monitors the progress of all sub grant recipients to ensure program effectiveness and compliance.
- Keeps abreast of current rules and regulations issued by federal, state, and local funding sources to assure the City's compliance.
- Prepares responses to monitoring visits and audit reports.

- Assures contract compliance with all laws, guidelines, and regulations imposed under grants and local City codes and ordinances are being met.
- Supervises the Housing Programs and Homebuyer Assistance Programs to ensure all applicable Federal Regulations and local City codes and ordinances are being met.
- Coordinates the preparation of reports required by grant funding sources.
- Assists the City Administration and Directors in planning and developing strategies to maintain and upgrade the standard of living in the City.
- Supervises staff as assigned.
- Advises the Comptroller and City Administration in the formulation of sound policy decisions and procedures.
- Reviews and approves requisitions, check authorizations, and deposit vouchers as related to specific programs and projects funded and administered through the Community Development Department.
- Coordinates the administration of grant implementation activities to assure final completion, compliance, and other data required to accurately audit and monitor the fiscal operation of the community development department.
- Provides external auditors and monitors all fiscal records, documentation, instructions, ledgers, journals, and other data required to accurately audit and monitor the fiscal operation of the department and the various local, state and federal programs.
- Updates, and enforces an internal procedures manual to maintain good internal control systems, provides for separations of duties, and safeguard the assets of the City.
- Performs related work as required.

Knowledge, Skills and Abilities

Must possess required knowledge, skills, abilities and experience and be able to explain and demonstrate, with or without reasonable accommodations, that the essential functions of the job can be performed.

- Through knowledge of modern theories, principles, and practices of Community and Economic Development and/or other major Federal Funding Programs.

- Through knowledge of grant writing and development and identification of potential funding resources.
- Ability to communicate effectively orally and in writing and to prepare clear and concise reports.
- Ability to supervise the work of subordinates.
- Hands-on experience with HUD'S IDIS program.

Education and Experience

Degree in public administrations, business administration, accounting, or equivalent graduate study or degree: and/or five years experience in working with HUD programs or grant administrations and program management, including two years at administrative levels.

Required Licenses or Certificates

None.

Physical Demands and Working Conditions

The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

Physical requirements include occasional lifting/carrying of 10+ pounds; visual acuity, speech and hearing; hand and eye coordination and manual dexterity necessary to operate a computer keyboard and basic office equipment. Subject to sitting, standing, reaching, walking, twisting and kneeling to perform the essential functions. Working conditions are both indoors and outdoors.



City of Gulfport, Mississippi
Job Description

HOUSING/GRANTS COMPLIANCE OFFICER (TSC)

Department: 511 – Community Development

EEO Class: Professional

FLSA Status: Exempt

Date Written: 2/ 6/17

Date Approved:

Position Overview

The Housing/Grants Compliance Officer monitors all applicable state and federal programs and special projects for compliance with federal, state, and local regulations, policies and procedures. Provides technical assistance to clients, contractors, and sub-recipients in the areas of housing/capital projects. Performs field inspection activities, and coordinates the work of others related to the City's housing/capital project programs.

In accordance with sound business practice, and policies and procedures approved by the City of Gulfport and local, state and federal agencies, the Housing/ Grants Compliance Officer is responsible for the design and implementation of compliance systems as required by the execution of program activities of each grant contract.

Essential Job Functions

Essential duties and functions, pursuant to the Americans with Disabilities Act, May include the following. Other related duties may be assigned.

- Review and develop, when necessary, updates to the internal procedures to maintain good internal control systems to assure compliance with grant terms and conditions.
- Maintain and monitor all State/Federal grants for compliance.
- Complete environmental review for all projects.
- Develop and update program policies and guidelines for all housing/capital projects.
- Provides technical assistance to grant recipients by answering inquiring and overseeing general project implementation for compliance with local, state, and federal policies and procedures related to grants management.
- Develop and update grants management documentation as necessary, including training staff and partners on relevant policies and procedures.
- Conduct periodic audits of program documentation for compliance with rules, regulations, policies, and procedures (local, state, and federal).
- Monitor program performance including contracts management activities (activities may include but are not limited to ensuring that reports are completed on time, are reflective of contractual outcomes, and including all necessary data.)
- Utilization of grant information system, providing grant tracing as part of

- on-line grants system and grants analysis.
- Participate in pre-bid conferences and pre-construction conferences; interview employees of contractors and subcontractors; monitor contractor compliance with all laws, guidelines and regulations imposed under grant contract to the City of Gulfport.
- Provides oversight and management of contracted services; ensuring that construction is initiated and completed in a timely manner.
- Prepare reports, complete forms and seek wage decisions as required by grant terms and conditions for the various state/federal housing programs.
- Assist in processing funding applications as assigned.
- Keep abreast of rules and regulations of current and proposed grants.
- Secure bids, and provide information to accountant for submission of purchase orders.
- Conduct on-site auditing and monitoring of agencies as required.
- Analyzes and makes recommendations regarding proposed housing programs, considering factors such as program criteria, feasibility, cost and benefit.
- Oversee review and approval of Housing Rehabilitation and Emergency Repair Grant Programs.
- Performs inspections of residential properties to determine needed repairs; supervises work write-up and lead base paint technicians, and cost estimates for housing rehabilitation work. Identifies hazardous conditions and code violations.
- Work closely with applicants/contractors in preparing construction plans and work specifications; assist in obtaining bids from contractors, evaluates and prepares a written recommendation on bids to program clients; develops contract documents.
- Monitors construction work progress; inspects work completion and ensures compliance with work specifications and plans.
- Develops systems for housing program implementation.
- Solicits responses from the public regarding housing programs; participates in the preparation of press releases and various program advertisements, as required.
- Makes presentations regarding housing programs and issues to citizen groups, committees, commission, boards and the City Council.
- Coordinates review and processing of loan/grant documents and loan payoffs.
- Assists and acts on behalf of the Federal Program Administrator regarding compliance of programs, issues to citizens and citizen groups, committees, commissions, boards and the City Council.
- Uses electronic spreadsheets and other office tools such as calculator, word processing, etc.

Knowledge, Skills and Abilities

Must possess required knowledge, skills, abilities and experience and be able to explain and demonstrate, with or without reasonable accommodations, that the essential functions of the job can be performed.

- Knowledge of governmental accounting principles, theory, and procedures; financial systems applications and methods, spreadsheet and word processing programs.
- Strong interpersonal skills, with the ability to interact effectively with citizens, vendors and staff from other city departments.
- Ability to communicate effectively with and elicit cooperation of others.
- Ability to prepare clear, comprehensive and accurate reports.
- Strong analytical and problem solving skills.
- Ability to analyze and systematically compile technical and statistical information and prepare reports and correspondence; comprehend and make inferences from written material; interpret federal, state and local government laws and regulations regarding grant contracts and administration.
- Ability to review the work products of others to ensure conformance to standards.
- Strong writing skills, as it relates to grants, monthly reports, press releases, etc.
- Must possess strong organizational skills and be able to function effectively in an independent environment.
- Must possess effective interpersonal skills, including conflict resolution skills.
- Ability to work with a wide variety of internal and external customers, citizens and officials.
- Ability to make sound decisions in a manner consistent with the essential job functions.
- Ability to maintain harmonious and effective working relationships with other employees, peers, and other departments.
- Strong computer experience using Microsoft's Word, Excel, Power-point and Publisher.

Education and Experience

Degree in Business Administration, Public Administration, Accounting or equivalent graduate study preferred. Three to five years progressively responsible experience in grants administration/management. Knowledge of grants and grant administration systems, processes and budgeting.

Required Licenses or Certificates

Must possess a valid Mississippi driver's license.

Physical Demands and Working Conditions

The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

Physical requirements include occasional lifting/carrying of 10+ pounds; visual acuity, speech and hearing; hand and eye coordination and manual dexterity necessary to operate a computer keyboard and basic office equipment. Subject to sitting, standing, reaching, walking, twisting and kneeling to perform the essential functions. Working conditions are primarily indoors.



City of Gulfport, Mississippi
Job Description

Grant Accounting Specialist (GAS)

Department: 145B – General Administration

EEO Category: Administrative

Date Written: 2 6 17

FLSA Status: Non-Exempt

Date Approved:

Position Overview

Under limited supervision, provides skilled technical accounting and reporting support related to grants administration including completion/closeout and monthly expenditure reports.

Essential Job Functions

Essential duties and functions, pursuant to the Americans with Disabilities Act, May include the following. Other related duties may be assigned.

- Prepares journal entries and budget amendments.
- Reports grant expenditures to the various agencies and prepare drawdown/reimbursement requests according to procedure outlined by grantor.
- Reports grant activity and expenditures in accordance with grant procedures and deadlines to various local, state and federal agencies.
- Generate and maintain grant filing system that meets legal and auditing requirements.
- Assist with conducting research and compiling grant applications and packages via the grant program utilized.
- Maintain documentation to support accounting records that permit the tracing of funds.
- Uses electronic spreadsheets and other office tools such as calculator, word processing, etc.
- Processes various forms of receipts to the city such as electronic deposits, checks, cash, etc.
- Assists Finance personnel in the accounts payables/receivables, and the purchasing function.
- Performs month-end and year end close-out of the Community Development records.
- Performs various cash management functions for Community Development grants.
- Prepared detailed and complex schedules and supporting data for comprehensive annual audit the annual audit process.
- Resolves banking related problems with regards to deposits, cleared
- Monitors purchases made with grant funds to ensure that funds are charged in compliance with grant contract.

- Monitor grant charges to ensure that funds are available in grant budget to cover authorized charges.
- Works externally/internally with applicants, grantees, finance and legal staff to complete grant reporting requirements.
- Close out grants-reconcile records to ensure that expenditures are equal to or less than the awarded amount; that cash received equal expenditures, and that purchased are in compliance with the respective contract.
- Prepare close out report and send to awarding agency by the deadline date.
- Answer telephone and assist callers with financial matters.

Knowledge, Skills and Abilities

Must possess required knowledge, skills, abilities and experience and be able to explain and demonstrate, with or without reasonable accommodations, that the essential functions of the job can be performed.

- Knowledge of governmental accounting principles, theory, and procedures; financial systems applications and methods.
- Skill in analyzing and interpreting financial records.
- Strong interpersonal skills, with the ability to interact effectively with citizens, vendors and staff from other city departments.
- Ability to communicate effectively with and elicit cooperation of others.
- Ability to prepare accurate and complex financial reports and statements.
- Ability to prepare concise written reports using proper grammar, spelling, and punctuation.
- Strong analytical and problem solving skills.
- Ability to operate business equipment including computer equipment and calculators.
- Ability to understand, interpret, and apply complex regulations or procedures.
- Ability to communicate with others and to assimilate and understand information, in a manner consistent with the essential job functions.
- Ability to make sound decisions in a manner consistent with the essential job functions.
- Ability to design and maintain complex spreadsheets and data bases utilizing Microsoft excel software.
- Ability to establish and maintain good working relationships with other City employees and the public.

Education and Experience

An Associate's degree with major course work in a field related to accounting, plus two to three year's accounting and/or grant administration experience. A combination of education and experience will be considered. Two years of progressively responsible experience in Accounting/grant administration, preferably in a Municipal Government.

Licenses or Certificates

None.

Physical Demands and Working Conditions

The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

Physical requirements include occasional lifting/carrying of 10+ pounds; visual acuity, speech and hearing; hand and eye coordination and manual dexterity necessary to operate a computer keyboard and basic office equipment. Subject to sitting, standing, reaching, walking, twisting and kneeling to perform the essential functions. Working conditions are primarily inside an office environment.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Laurie Toups, Main Street Director
Main Street

Date: 02/10/2017

Subject: Request – requesting temporary street closure for Chandeleur Brewery Anniversary Event scheduled for April 15, 2017.

Recommendation:



Post Office Box 1780
Gulfport, MS 39502
Phone: 228.868.3414
Cell: 228.236.6724
www.downtowngulfport.com

February 9, 2017

Gulfport City Council Members
2309 15th Street
Gulfport, MS 39501

RE: Street Closure date for Chandeaur Brewery 2 Year Anniversary, *Chandy Fest*

Dear Council Members:

A special event is being planned by Chandeaur Brewery scheduled for the Saturday, April 15, 2017, to celebrate their 2 year anniversary.

The information is as follows:

Location: Close 28th Avenue between 13th & 14th St. , keep the west side of the lot open for parking
Close 14th St. from 28th Avenue to the railroad track to allow for stage setup

Scheduled Date:
Saturday, April 15, 2017

Timeline: Requested closure timeline is from 8:00 a.m. until 9:00 p.m.

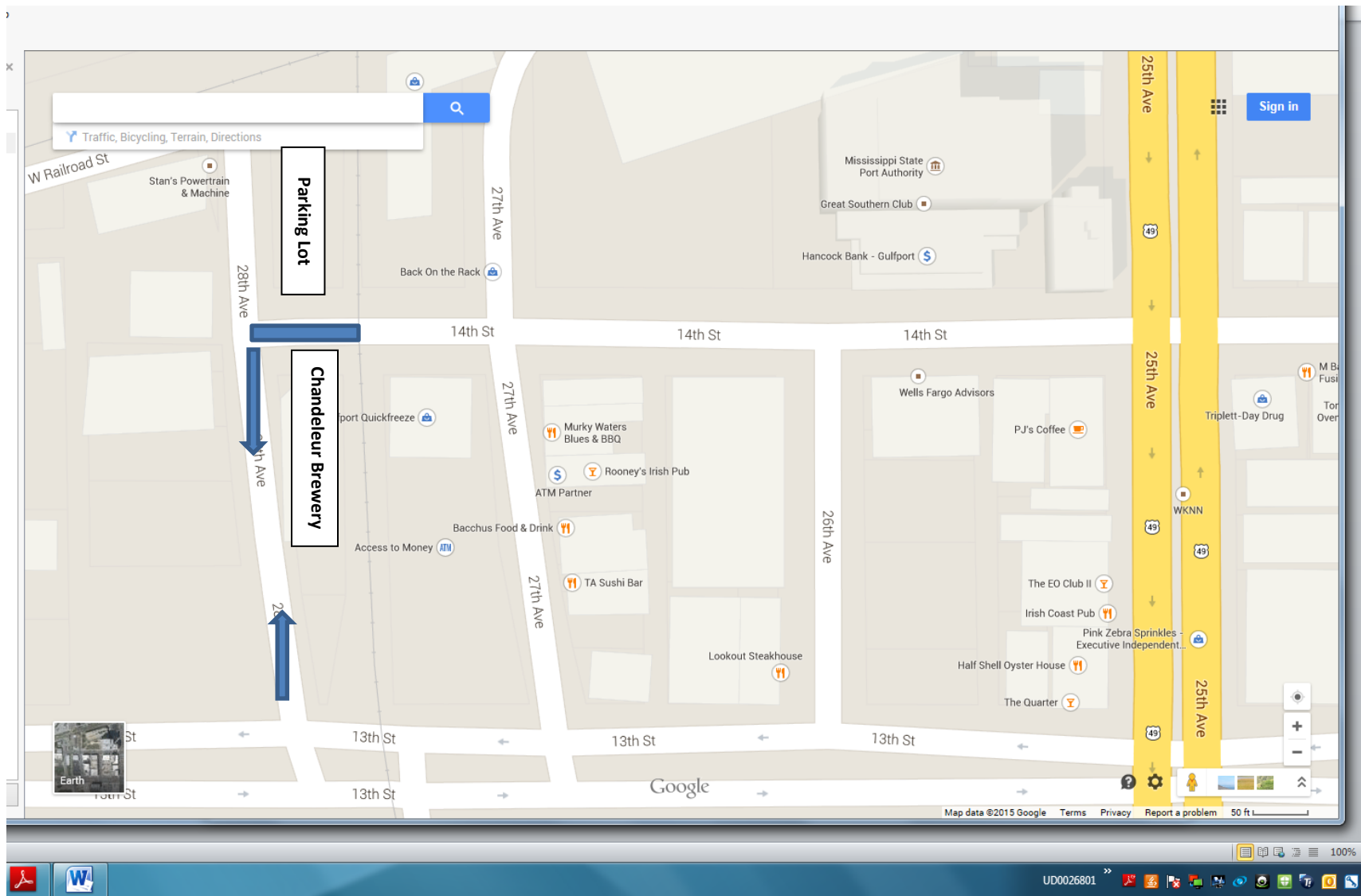
Event: Set up begins at 8:00 a.m. with the actual events beginning at noon until 9:00 p.m.

We are requesting approval to close 28th Street between 13th Street and 14th to accommodate overflow crowds. We are also requesting to close 14th Street, between 28th Avenue and the west side of the railroad tracks to allow for a stage to be installed for entertainment. You will still be able to access the parking lot directly across the street from Chandeaur Brewery from the north entrance along the tracks by 15th Street.

Thank you for your consideration of this request. We look forward to hearing from you soon.

Sincerely yours,

Executive Director



Street Closure for Chandeaur Brewery

Saturday, April 15, 2017

Closure from 8am-9pm

Event from 2pm-9pm

Close 28th Avenue between 13th St. & 14th St.

Close 14th St. from 28th Avenue to the west side of the railroad track



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Pam Winston, Grants
Police Department

Date: 01/31/2017

Subject: Budget Amendment #16 - to budget revenue received for a forfeiture from a drug related arrest.

Recommendation:

Gulfport Police Department

Memo

To: Mayor Billy Hewes and City Council Members

From: Chief Leonard Papania

Date: January 31, 2017

Re: Budget Amendment

Gulfport Police Department received Automated Email Notification from DEA sharing the following electronic deposits of forfeited funds.

CATS ID (16-DEA-621583)	\$ 39,686.40
CATS ID (16-DEA-622785)	\$116,996.10
CATS ID (16-DEA-622995)	\$ 46,612.80

Account Number	Increase Amount	Decrease Amount
Federal Shared Revenue 275-492800		-203,295.30
Capital – 276-630100	203,295.30	
TOTAL	203,295.30	-203,295.30

This amendment must be spread on the Council minutes so the funds can be spent according to federal, state and local statutes. Therefore, I ask that you place this amendment be placed on the next Council agenda.

Your consideration of this request is very much appreciated.

City of Gulfport

Budget Amendment Request

Fund Name	<u>Police Forfeiture</u>	Date	<u>02/21/17</u>
Department #	<u>275</u>	Budget Entry #	<u> </u>
Department Name	<u>Police Forfeiture-Federal (276)</u>		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personal Services	27,891	-	-	27,891
Supplies	10,000	22,604	-	32,604
Other Services	10,000	-	-	10,000
Capital Outlay	469,165	428,986	203,295	1,101,446
Total	517,056	451,590	203,295	1,171,941
				-
Revenue 275-492800	-	451,590	203,295	654,886

Amendment to budget revenue received for a forfeiture resulting from a drug related arrest.
This amendment is being requested by the Police Chief.

Amendment # 2017-16



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Pam Winston, Grants
Police Department

Date: 02/09/2017

Subject: Budget Amendment #17 - to budget revenue received for a forfeiture from a drug related arrest.

Recommendation:

Gulfport Police Department

Memo

To: Mayor Billy Hewes and City Council Members

From: Chief Leonard Papania

Date: February 8, 2017

Re: Budget Amendment

The following checks were issued by the City of Gulfport for a forfeiture resulting from a drug related arrest.

Check number (191314) amount of \$9,508.80

I request your permission to place these funds in the account below:

Account Number	Decrease Amount	Increase Amount
Forfeiture and Seizure County and Local Shared Capital -- 277-630100		9,508.80
County/Local Shared Revenue 275-493100	-9,508.80	

This amendment must be spread on the Council minutes so the funds can be spent according to federal, state and local statutes. Therefore, I ask that you place this on the next Council agenda.

City of Gulfport

Budget Amendment Request

Fund Name Police Forfeiture Date 02/21/17
Department # 275 Budget Entry #
Department Name Police Forfeiture-County/Local (277)

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personal Services	12,003	-	-	12,003
Supplies	90	5,899	-	5,990
Other Services	-	-	-	-
Capital Outlay	574,688	20,467	9,509	604,664
Total	586,781	26,366	9,509	622,656
Revenue 275-493100	-	26,366	9,509	35,875

Amendment to budget revenue received for a forfeiture resulting from a drug related arrest.
This amendment is being requested by the Police Chief.

Amendment # 2017-17



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Pam Winston, Grants
Police Department

Date: 02/09/2017

Subject: Budget Amendment #18 - to budget revenue received for the Coastal Narcotics Enforcement Team (CNET).

Recommendation:

Gulfport Police Department

Interoffice Memo

Date: February 8, 2017

To: Mayor Billy Hewes and City Council Members

From: Leonard Papania, Chief of Police

Re: Budget Amendment

The following checks were received from MBN and GPD as part of forfeiture. I ask that you deposit the amount into the listed line items in the Coastal Narcotics Enforcement Team budget.

Check Number 191325 amount of \$1,163.40

Total.....\$1,163.40

Revenue line item 285-492600.....\$1,163.40

Expense line items to be increased:

286-610700 Police Narcotics Task Force Operating Supplies \$1,163.40

This amendment must be spread on the Council minutes so the funds can be spent according to federal, state and local statutes. Therefore, I ask that you place this on the next Council agenda.

City of Gulfport

Budget Amendment Request

Fund Name Police Forfeiture Date 02/21/17
Department # 285 Budget Entry #
Department Name Coastal Narcotics (286)

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personal Services	-	-	-	-
Supplies	78,902	12,444	1,163	92,510
Other Services		-	-	-
Capital Outlay	3,356	-	-	3,356
Total	82,258	12,444	1,163	95,866
Revenue 285-492600	-	12,444	1,163	13,608

Amendment to budget for revenue received for the Coastal Narcotics Enforcement Team. This amendment is being requested by the Police Chief.

Amendment # 2017-18



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ryan Merrill, Budget Analyst
Public Works

Date: 02/09/2017

Subject: Budget Amendment #19 - transferring funds within the 2014 Bond Issue to fund the local match for the Courthouse Road Improvements Project.

Recommendation:



**DEPARTMENT OF
PUBLIC WORKS**

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5740
Fax: 228-214-2238

Budget Amendment

Public Works & Engineering
4050 Hewes Ave
Gulfport, MS 39507

To: Linda Elias, Finance Ginnie Hem, Finance

CC: Mayor Billy Hewes Dr. John Kelly, CAO
Robert K. Riemann, P.E., Director of Engineering

From: Wayne E. Miller, P.E., Director of Public Works

WEM

Date: February 9, 2017

Subject: Budget Amendment to Transfer Funds for Courthouse Road

AMOUNT	FROM	TO
\$45,000.00	358-02907 - HIGHWAY 49 @ 18TH ST DRAINAGE	358-"Courthouse Road" 02796
\$98,000.00	358-640100-02911 - ONEAL RD WIDENING PHASE 2	358-"Courthouse Road" 02796
\$98,000.00	358-640100-02912 - THREE RIVERS RD WIDENING	358-"Courthouse Road" 02796
\$241,000.00	TOTAL	

The Department of Public Works is requesting a Budget Amendment to transfer a total of \$241,000.00 to Account #358-"Courthouse Road"-02796. The construction bids for this project came in were lower than originally estimated but additional funding is still needed to proceed.

The required 20% local match for this project is \$1,145,011.69. This transfer of \$241,000.00, along with funds already in the Courthouse Road project accounts, will be used to meet the 20% match.

Also, due to the approaching July 2017 deadline of the 2014 Bond money, we project that the above mentioned projects will be unable to be started/completed prior to the deadline. Therefore, we are requesting that these funds be reallocated to the Courthouse Road project, which requires additional funding.

I hereby recommend this budget amendment.

Please place on the February 21, 2017 City Council Agenda.

City of Gulfport

Budget Amendment Request

Fund Name Capital Projects Date 02/21/17
Department # 358 Budget Entry #
Department Name Drainage 2014 Bond Issue

Original Budget	Prior Amendments	This Amendment	Revised Budget
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2014 Bond Issue -
Hwy 49 @ 18th St
Drainage #02907

<u>50,000</u>	<u>-</u>	<u>(45,000)</u>	<u>5,000</u>
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2014 Bond Issue -
O'Neal Rd Widening
Phase 2 #02911

<u>98,313</u>	<u>-</u>	<u>(98,000)</u>	<u>313</u>
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2014 Bond Issue -
Three Rivers Rd
Widening #02912

<u>98,314</u>	<u>-</u>	<u>(98,000)</u>	<u>314</u>
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2014 Bond Issue -
Courthouse Rd
#02796

<u>-</u>	<u>-</u>	<u>241,000</u>	<u>241,000</u>
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Amendment to transfer funds from within the 2014 Bond Issue org to fund the local match for Courthouse Road. This amendment is being requested by the Director of Public Works.

Amendment # 2017-19



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ryan Merrill, Budget Analyst
Public Works

Date: 02/13/2017

Subject: Budget Amendment #20 - transferring funds within the 2014 Bond Issue to fund the 38th Avenue Sewer Project.

Recommendation:



DEPARTMENT OF
PUBLIC WORKS

P.O. Box 1780

Gulfport, MS 39502

Phone: 228-868-5740

Fax: 228-214-2238

Budget Amendment

To: Linda Elias, Finance
Ginnie Hem, Finance

CC: Mayor Billy Hewes
Dr. John Kelly, CAO
Robert K. Riemann, P.E., Director of Engineering

From: Wayne E. Miller, P.E., Director of Public Works

Date: February 13, 2017

Subject: Budget Amendment to Transfer Funds to 38th Avenue Sewer Project

AMOUNT	FROM	TO
\$8,370.60	856-640100 - 82566 - HATTEN LANE SEWER IMPROVEMENTS	856-"38 th Ave Sewer"
\$192,423.40	856-640100 - 82568 - PH 1WEST 28TH ST WATER MAIN IMPROV	856-"38 th Ave Sewer"
\$200,794.00	TOTAL	

The Department of Public Works is requesting a Budget Amendment to transfer a total of **\$200,794.00** to the account listed above.

Due to the approaching July 2017 deadline of the 2014 Bond money, we project that the above mentioned projects are either complete or will not be started and completed prior to the deadline. Within this transfer, we are requesting that \$200,794.00 be transferred to 38th Avenue Sewer Project. This has been an ongoing project and the requested amount will complete this project.

I hereby recommend this budget amendment.

Please place on the February 21, 2017 City Council Agenda.

City of Gulfport

Budget Amendment Request

Fund Name	Utility	Date	02/21/17
Department #	856	Budget Entry #	
Department Name	W/S Projects 2014 Bond Issue		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
38th Ave Sewer Project #82564	300,000	-	200,794	500,794
Hatten Lane Sewer Improv #82566	-	-	(8,371)	(8,371)
Ph 1 West 28th St Water Main Improv #82568	-	-	(192,423)	(192,423)

Amendment to transfer funds within the 2014 Bond Issue Org 856 to increase budget for the 38th Ave Sewer Project. This budget amendment is being requested by the Director of Public Works.

Amendment # 2017-20



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
Administration

Date: 02/17/2017

Subject: Budget Amendment #21 - to budget new positions on restructure of the Community Development Department.

Recommendation:

City of Gulfport

Budget Amendment Request

Fund Name	Community Development	Date	02/21/17
Department #	513	Budget Entry #	
Department Name			

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personal Services	164,340	-	15,495	179,835
Supplies	9,514	-	-	9,514
Other Services	52,295	-	-	52,295
Capital Outlay	769,232	-	-	769,232
Total	995,381	-	15,495	1,010,876
				-
Fund Balance	-	-	15,495	15,495

Amendment to budget new positions on restructured department t to oversee all grants compliance for the City.

Amendment # 2017-21



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Sherry Dulaney, Accounts Payable Supervisor
Accounts Payable

Date: 02/13/2017

Subject: Docket of Claims - to be approved through February 22, 2017.

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 _____, 2017, 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 _____, 2017.

(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 _____, 2017.

APPROVED:

MAYOR

CITY OF GULFPORT
BOOK BALANCES AS OF FEBRUARY 16, 2017

BANK ACCOUNT NAME	BALANCE
City Depository #5482	\$ 23,563,855.77
Group Health Insurance #5524	\$ 8,050.84
Claims Contingency #5581	\$ 3,808,615.72
Community Development #5565	\$ 314,146.02
Police Forfeiture & Seizure #5649	\$ 1,397,380.93
Coastal Narcotics #5607	\$ 96,942.26
Asset Forfeiture Clearing #5615	\$ 250,073.56
TOTAL	\$ 29,439,065.10

The Above Accounts are in
Hancock/Whitney Bank

(Signature)
2/16/17



CITY OF GULFPORT

Summary Docket Sorted By Org

Docket Date: 2/22/2017

Org Code	Total Payment
010 General Fund	83,674.54
111 Executive - Mayor	750.30
115 Legislative - Council	2,535.73
125 Judicial - Courts	14,907.84
135 Legal - City Attorney	10,654.50
145 General Administration	17,579.05
150 Funds	172,737.89
155 Civil Service	106.74
172 Funds	23,101.86
213 Police Operating	112,956.80
214 Police Grants	5,434.97
276 Police Forfeits and Seizures	7,130.99
277 Police Forfeits and Seizures	7,942.95
286 Coastal Narcotics Task Force	4,079.08
290 Fire	16,679.75
311 Streets and Drainage Maintenance	201,107.23
313 Public Works Admin	167.61
315 Traffic Control	1,148.32
325 Engineering	32,790.08
335 Garage Maintenance	15,121.64
345 Capital Projects	26,903.18
358 Funds	14,417.35
359 Funds	18,138.82
400 Water/Sewer Utility Fund	1,565.00
411 Leisure Services	58,947.18
437 Funds	3,170.44
445 Joseph T Jones Memorial Park	20,565.16
511 Community Development Block Grant	88.32
535 Home Consortium Grant:	30,000.00
611 Urban and Economic Developement	3,428.02
621 Economic Developmenet	5,145.18
811 Water Billing	17,755.58
815 Water Operations and Maintenance	473,018.06
825 Sewer Operations and Maintenance	221,526.34
835 Debt Service (Water and Sewer)	172,724.32
849 Water and Sewer Projects	128,017.77
856 Funds	219,102.43
911 Employees' Group Health and Life Fund	18,136.65
915 General Liability\ Worker's Comp Fund	22,359.81
Grand Total	2,185,617.48



CITY OF GULFPORT

Summary Docket Sorted By Vendor

Docket Date: 2/22/2017

Vendor	# of Claims	Total Payment	FEMA Eligible
A T & T	32	11,885.07	
ABSOLUTE PRINTING SOLUTIONS	2	4,877.18	
ACE DATA STORAGE COMPANY INC	2	323.00	
ACE RADIATOR ALIGNMENT AND AIR CONDITIONI	7	363.50	
ADVANCED AUTO SERVICE INC	5	782.63	
ADVANCED CONSTRUCTION AND DEVELOPMENT	1	54,913.05	
AGRI-AFC LLC	2	2,192.00	
AIRGAS SOUTH INC	5	369.21	
ALL PHASE ELECTRIC SUPPLY CO INC	1	919.50	
ALL SEASONS FARM EQUIPMENT	2	75.25	
ALLISTONS	8	589.85	
AMERICAN MUNICIPAL SERVICES	1	517.36	
AMERICAN PUBLIC WORKS ASSOCIATION	2	2,720.00	
ANIMAL CARE EQUIP & SERVICES INC	7	792.55	
ART WEAVER	2	120.00	
ASSOCIATED ADJUSTERS INC	2	19,828.04	
AT&T MOBILITY II LLC	1	79.08	
AUTO ZONE INC	8	455.72	
AWARDS UNLIMITED	1	90.00	
B & H PHOTO	4	2,298.90	
BANCORP SOUTH INSURANCE SERVICES INC	1	50.00	
BANCORPSOUTH EQUIPMENT FINANCE	2	5,428.21	
BAY MOTOR WINDING INC	1	650.00	
BAYOU CONCRETE, LLC	10	5,052.00	
BEARD EQUIPMENT COMPANY	1	121.96	
BILOXI AUTO RECYCLING	1	60.00	
BOX CHARLES R	1	400.00	
BROADCAST MUSIC, INC	1	669.00	
BROWN MITCHELL & ALEXANDER	4	30,465.48	
BROWNELLS INC	1	1,265.95	
BRUNOS NORTHSORE INVESTMENTS LLC	1	178.28	
BRYAN BILLINGS PETTY CASH	4	84.01	
BUTCH OUSTALET INC	61	2,863.05	
CABLE ONE	22	698.37	
CARROT TOP INDUSTRIES INC	2	168.28	
CDW LLC	2	2,178.54	
CELLCO PARTNERSHIP	4	6,111.69	
CELLULAR SOUTH, INC	21	7,134.36	
CENTERPOINT ENERGY RESOURCES CORP	3	866.00	
CHANCELLOR SUPPLY, INC	8	1,616.66	
CHARLES HANSON	1	15.00	
CHARLES QUICK BONDING	1	1,355.50	
CHIEF SUPPLY CORP	1	55.00	
CHRISTOPHER HEARN	1	4,000.00	
CINTAS CORP #240	20	1,994.15	
CITY OF GULFPORT	25	180,930.22	
CLAYS PRINT SHOP INC	4	425.00	
COAST CHLORINATOR CO	9	2,912.00	
COAST ELECTRIC POWER ASSOC	7	35,744.37	

Vendor	# of Claims	Total Payment	FEMA Eligible
COASTAL DUST CONTROL	36	1,315.13	
COASTAL WINDOW TINTING	2	878.92	
COASTLINE FARM & GARDEN SUPPLY LLC	1	1,500.00	
COMPETITION MARINA	5	1,688.36	
CONSOLIDATED PIPE CO	1	276.00	
CONVERGINT TECHNOLOGIES, LLC	1	1,149.65	
COOK SALES INC	1	400.00	
CORNETT BOLT & SCREW, INC	5	1,191.51	
COVINGTON SALES & SERVICE INC	16	1,134.10	
CRAIG PETERSEN	1	22.00	
CRAIN FORD TRACTOR SALES INC	1	365.16	
CRIMSON STONE INC	2	4,509.60	
CUSTOM CALL CENTER LLC	1	397.09	
D R WALKER INC	1	364.53	
DAIMLER INVESTMENTS US CORPORATION	1	2,625.33	
DAVID WILSON	12	185.00	
DAVISON FUELS INC.	5	6,634.50	
DE L'EPEE DEAF CENTER INC	2	127.61	
DEANS TOWING & RECOVERY INC	1	65.00	
DEERE CREDIT INC	1	4,348.49	
DELTA SANITATION OF MS LLC	9	6,842.89	
DERRANCE SMITH	1	100.00	
DICK'S SPORTING GOODS, INC. AND SUBSIDIARIES	2	109.94	
DISCRETE WIRELESS INC	2	1,977.25	
DMS MAIL MANAGEMENT, INC.	20	3,679.74	
DNA UNDERGROUND LLC	1	66,290.05	
DPS CRIME LAB	1	3,900.00	
DR HORTON HOMES	1	1,165.00	
DS WATERS OF AMERICA INC	1	116.97	
DUKES DUKES KEATING & FANECATTY	10	13,163.31	
DUNAWAY GLASS INC	2	355.00	
EA UFFMAN & ASSOCIATES INC	1	2,391.97	
EAGLE ENERGY INC.	5	20,256.50	
EDES LTD	2	850.00	
ENVIRONMENTAL CHEMICAL ENTERPRISES INC	1	775.00	
EXPRESS SERVICE INC	6	3,516.80	
FASTENAL	19	3,519.72	
FBI NATIONAL ACADEMY ASSOC INC	1	175.00	
FBI NATIONAL ACADEMY ASSOCIATES INC	1	90.00	
FEDEX	2	166.24	
FLEETCOR TECHNOLOGIES	16	23,582.49	
FRASIERS NURSERY INC	2	945.00	
FUN EXPRESS LLC	22	1,168.04	
GARNER RUSSELL & ASSOC	3	25,968.00	
GATOR BORING & TRENCHING INC	1	89,957.53	
GEIGER BROTHERS	2	1,442.50	
GERROL BENIGNO	2	437.50	
GIBSON MAINTENANCE, LLC	1	720.00	
GLOBALSTAR	1	159.13	
GOOD TIMES INC	5	150.89	
GOVERNOR CONTROL SYSTEMS INC	1	1,535.00	
GREGORY GRIFFIN	2	120.00	
GULF COAST BUSINESS SUPPLY CO	6	187.27	
GULF HYDRAULICS & PNEUMATICS	4	533.71	
GULF PUBLISHING CO INC	3	203.32	
GULFPORT BUSINESS CLUB	1	25.00	
HAMMETT'S AUTO ELECTRIC OF BILOXI, INC.	1	525.00	
HANCOCK BANK CORP SERVICES	1	950.00	
HARRISON COUNTY	1	30,000.00	

Vendor	# of Claims	Total Payment	FEMA Eligible
HARRISON COUNTY EMERGENCY	9	1,101.21	
HARRISON COUNTY SHERIFF	1	40,575.00	
HARRY P. HEWES	1	1,680.00	
HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY	1	1,199.97	
HOME DEPOT CREDIT SERVICE	11	2,161.33	
HOWARD SMITH EQUIPMENT	2	403.22	
HUMANE SOCIETY OF S MS INC	1	14,583.33	
HUNTOONS INC	1	218.16	
HYDRAULIC REPAIR SERVICES LLC	14	407.30	
INTOXIMETERS	1	63.50	
ISI WATER COMPANY	4	7,619.98	
ITSAVVY LLC	21	7,608.42	
J E BORRIES INC	4	23,101.86	\$23,101.86
JACKSON LEWIS PC	1	370.00	
JC PENNEY CO INC	1	203.98	
JEREMY ARMSTRONG	1	50.00	
JERRYS LAWNMOWER SALES & SVC INC	15	1,358.05	
JESS TRAINA	2	50.00	
JOHN M MCGUFFEE	2	946.00	
JOHN M WARREN INC	1	1,075.00	
JOHNNY LOREN	1	300.00	
JOHNSON DIESEL INC	2	357.25	
JOHNSTONE SUPPLY CO	1	191.18	
KANSAS CITY SOUTHERN RR CO	16	1,750.00	
KATHLEEN BURDETT-MCREE	1	6,507.00	
KEELING CO	5	265.50	
KNOWLES CONSTRUCTION INC	7	97,774.20	
LA POLICE GEAR	1	618.75	
LAND SHAPER INC	2	8,520.00	
LANGUAGE LINE SERVICES	2	204.04	
LEXISNEXIS	1	266.00	
LEXISNEXIS MATTHEW BENDER	1	13.02	
LNJ SERVICES INC	8	2,500.00	
LOWES OF GULFPORT MS 466	21	1,209.94	
LYLE MACHINERY	7	557.45	
M J DONOVAN ENTERPRISES	1	2,409.49	
MAIL FINANCE INC	1	188.85	
MARCUS MONROE	10	769.00	
MARDI GRAS WHOLESALE	1	73.50	
MAXIMUM AUTO PARTS & SUPPLY INC	24	5,461.82	
MCKINNEY PETROLEUM EQUIPMENT INC	1	1,343.03	
MEDICAL ANALYSIS LLC	1	9,700.00	
MICHAEL D KOWALSKI	52	592.00	
MICRO METHODS INC	3	900.00	
MID SOUTH UNIFORM & SUPPLY INC	1	88.00	
MIKE MATTHEWS	1	268.00	
MILLER CO INC	2	2,090.00	
MILLER ICE MACHINE CO	3	931.67	
MILTON ASHLEY	1	200.00	
MISSISSIPPI MUNICIPAL ATTORNEYS ASSOCIATION	1	25.00	
MOMAR INC	1	5,197.35	
MS DEPT OF INFORMATION TECH SERVC	1	483.00	
MS DEPT OF PUBLIC SAFETY	2	7,897.92	
MS MUNICIPAL LEAGUE	1	135.00	
MS POWER COMPANY	24	41,875.95	
MS STATE TREASURER	1	73,561.12	
MS STATE UNIVERSITY	1	165.00	
MS UTILITY SUPPLY	15	4,958.08	
MTS SAFETY PRODUCTS INC	3	2,127.27	

Vendor	# of Claims	Total Payment	FEMA Eligible
MULTI SERVICE TECHNOLOGY SOLUTIONS INC	1	145.41	
MYRACHES SCHCOLDE HAWTHORNE	1	760.00	
NATIONAL PRIZE AND TOY	7	770.70	
NECAISE LOCKSMITH SERVICE INC	7	474.79	
NEEL SCHAFFER INC	3	32,805.00	
NORMA JEAN SOROE	2	124.53	
NORMAN POPE	1	1,015.00	
O REILLY AUTO PARTS	174	4,941.97	
OFFICE DEPOT	11	295.52	
OSBURN ASSOCIATES INC	8	3,724.00	
PARTS AND SUPPLY INC	3	341.71	
PAT FORE JR	1	650.00	
PETERSEN INDUSTRIES INC	16	472.68	
PF DISTRIBUTION CENTER INC	2	1,205.03	
PHILLIPS BUILDING SUPPLY OF GPT INC	12	7,088.13	
POWERDMS INC	2	5,150.00	
PUCKETT MACHINERY CO INC	4	243.50	
PUCKETT MACHINERY COMPANY	1	68.26	
RAMONA ERVIN	9	340.43	
RED BONE PRODUCTS	4	268.38	
RICHARDSON ATHLETICS LLC	1	308.76	
ROBERT J YOUNG COMPANY INC	5	2,929.41	
RYKER HASELDEN	2	120.00	
S N S	1	170.00	
SAMS CLUB CORP	6	1,465.43	
SEWER EQUIPMENT CO OF AMERICA	4	745.81	
SOUTHEASTERN SECURITY CONSULTANTS, INC	1	560.00	
SOUTHERN EARTH SCIENCES INC	1	4,500.00	
SOUTHERN MS PLANNING & DEVELOPMENT	1	59.93	
SOUTHERN PIPE & SUPPLY CO	93	162,449.66	
SOUTHERN TIRE MART LLC	2	4,438.52	
SPHERION CORP	6	3,103.13	
STATE FIRE ACADEMY	1	844.23	
SUN COAST BUSINESS SUPPLY INC	150	2,587.36	
SUNBELT FIRE APPARATUS	3	1,111.05	
SUNBELT RENTALS INC	2	2,387.80	
SUPREME COURT OF MISSISSIPPI OFFICE OF THE C	1	20.00	
SYNERGY AV INC	1	1,950.75	
TAPPER SECURITY INC	3	391.91	
TCI ENGINEERING INC	1	2,839.00	
TEAM WASTE OF GULF COAST LLC	1	125.80	
TEC OF JACKSON INC	18	590.77	
TELECHECK INTERNATIONAL, INC.	6	225.00	
TERESE P COLLINS	1	101.43	
THE FIRST, A NATIONAL BANKING ASSOC.	1	13,592.92	
THOMPSON PUMP & MFG CO INC	1	388.00	
THOMSON REUTERS WEST PUBLISHING CORP	2	569.56	
TIMOTHY HOLLIMAN	2	120.00	
TOOMEY EQUIPMENT CO INC	1	5,833.75	
TRANSUNION RISK AND ALTERNATIVE DATA SOLU'	1	201.25	
TRUCK EQUIPMENT SALES INC	1	344.40	
TRUSTMARK NATIONAL BANK	3	24,356.81	
TURAN-FOLEY CHEVROLET BUICK GEO	10	906.70	
TYLER TECHNOLOGIES, INC.	4	162,843.50	
UNITED PARCEL SERVICE	2	37.76	
UNITED SITE SERVICES OF MS	6	327.42	
UNIVERSAL COMONE LLC	1	2,500.00	
UTILITY PARTNERS, LLC	5	565,389.78	
VERNON CLARK TRUCKING CO INC	1	66.12	

VISION SERVICE PLAN INSURANCE CO	1	5,755.11
WARNER INC	6	5,848.48
WARREN PAVING INC	1	918.72
WEAVER ELECTRIC INC	3	900.00
WHITNEY BANK	26	13,005.32
WILLIAM J. FLURRY	4	1,112.50
WILLIAM R THURMAN	4	1,000.00
WILLIAMS DISTRIBUTING LLC	3	612.00
YAMAHA GOLF CAR COMPANY	1	462.72
YBA SHIRTS INC	1	990.00
ZEP MFG	1	457.47

Total # of Claims	1,568	Grand Total	2,185,617.48
		FEMA Eligible	\$23,101.86



Detail Docket Sorted By Org, Object, and Project

Docket Date: 2/22/2017

CITY OF GULFPORT

010	General Fund	83,674.54
210601	BONDS PAYABLE	2,115.50
MYRACHES SCHCOLDE HAWTHORNE		
Invoice #: 208624	Invoice Date 01/26/2017	P.O. #:MANUAL 402020 760.00
CHARLES QUICK BONDING		
Invoice #: 208625	Invoice Date 01/26/2017	P.O. #:MANUAL 402021 1,355.50
210700	ACCRUED COURT ASSESSMENTS	73,561.12
MS STATE TREASURER		
Invoice #: 208360	Invoice Date 02/01/2017	P.O. #:191391 401760 73,561.12
COURT ASSESSMENT/FINE SETTLEMENT FOR MUNICIPALITY OF GULFPORT FOR THE MONTH & YEAR a JANUARY 2017		
210800	COURT ASSESS PUBLIC SAFETY	5,466.83
MS DEPT OF PUBLIC SAFETY		
Invoice #: 208356	Invoice Date 02/01/2017	P.O. #:191398 401756 5,466.83
COURT ASSESSMENT SETTLEMENT FORM FOR THE MUNICIPALITY OF GULFPORT FOR THE MONTH OF JANUARY 2017		
505800	RENTS	100.00
DERRANCE SMITH		
Invoice #: 207935	Invoice Date 01/04/2017	P.O. #:MANUAL 401333 100.00
507800	COLLECTION ASSESSMENT	2,431.09
MS DEPT OF PUBLIC SAFETY		
Invoice #: 208347	Invoice Date 02/01/2017	P.O. #:191392 401747 2,431.09
MISSISSIPPI DEPARTMENT OF PUBLIC SAFETY INTERLOCK IGNITION SUMMARY OF ASSESSMENTS AND FEES		
111	Executive - Mayor	750.30
614000	GASOLINE, OIL, GREASE	24.33

FLEETCOR TECHNOLOGIES

Invoice #: 208689	Invoice Date 02/06/2017	P.O. #: MANUAL 402083	24.33
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626001	TELEPHONE	83.58
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TEC OF JACKSON INC

Invoice #: 208665	Invoice Date 02/01/2017	P.O. #: MANUAL 402062	21.50
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A T & T

Invoice #: 208681	Invoice Date 02/04/2017	P.O. #: MANUAL 402075	28.21
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CELLULAR SOUTH, INC

Invoice #: 208691	Invoice Date 01/31/2017	P.O. #: MANUAL 402085	33.87
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626900	TRAVEL	642.39
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WHITNEY BANK

Invoice #: 207932	Invoice Date 01/27/2017	P.O. #: 191341 401330	405.63
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MAYOR B. HEWES CHARGES WHILE TRAVELING TO JACKSON MS:
 MS GULF COAST CHAMBER \$45
 CABOT LODGE - JACKSON RIDGELAND MS \$235.44
 CHAR RESTAURANT \$125.19

WHITNEY BANK

Invoice #: 207932	Invoice Date 01/27/2017	P.O. #: 191341 401330	101.76
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C. VIGNES CHARGES WHILE TRAVELING TO JACKSON MS TO ATTEND THE GULF COAST
 LEGISLATIVE RECEPTION 01/11/2017-01/12/2017.

MS MUNICIPAL LEAGUE

Invoice #: 208077	Invoice Date 11/17/2016	P.O. #: 190634 401476	135.00
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REGISTRATION FEE FOR MAYOR BILLY HEWES TO ATTEND THE MML MID-WINTER 2017
 CONFERENCE IN JACKSON, MS. JANUARY 10-12, 2017.

115	Legislative - Council	2,535.73
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610400	OFFICE SUPPLIES	90.14
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GULF COAST BUSINESS SUPPLY CO

Invoice #: 208196	Invoice Date 01/31/2017	P.O. #: 191182 401595	6.93
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ITEM #PMC02769 RECYCLED RECEIPT ROLL

GULF COAST BUSINESS SUPPLY CO

Invoice #: 208196	Invoice Date 01/31/2017	P.O. #: 191182 401595	13.12
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ITEM #613500985845 AA ALKALINE BATTERIES 24/PK

GULF COAST BUSINESS SUPPLY CO

Invoice #: 208196	Invoice Date 01/31/2017	P.O. #: 191182 401595	59.08
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ITEM #QUA11362 QUALITY PARK BUSINESS ENVELOPES

GULF COAST BUSINESS SUPPLY CO

Invoice #: 208196 Invoice Date 01/31/2017 P.O. #:191182 401595 11.01

ITEM #LLR49535 LORELL BULLENTIN BAR SELF-SEATING CORK STRIP CORK SURFACE

610700 OPERATING SUPPLIES 189.05

LOWES OF GULFPORT MS 466

Invoice #: 208640 Invoice Date 02/02/2017 P.O. #:191217 402037 189.05

REFRIGERATOR FOR COUNCIL OFFICE

622100 PROFESSIONAL FEES 1,804.53

NORMA JEAN SOROE

Invoice #: 208102 Invoice Date 02/07/2017 P.O. #:191353 401501 100.00

APPEARANCE FEE FOR ATTENDING AND REPORTING POLICY ITEMS 2 & 3 ON FEBRUARY 7, 2017 CITY COUNCIL MEETING

NORMA JEAN SOROE

Invoice #: 208102 Invoice Date 02/07/2017 P.O. #:191353 401501 24.53

MILEAGE TO GULFPORT AND BACK TO BAY ST LOUIS, MS

HARRY P. HEWES

Invoice #: 208276 Invoice Date 01/31/2017 P.O. #:191238 401675 1,680.00

RESEARCH, EXAMINATION AND DRAFT REVISION OF CODE OF ORDINANCES - APPROVED BY CITY COUNCIL ON 5/3/16

626001 TELEPHONE 27.01

TEC OF JACKSON INC

Invoice #: 208665 Invoice Date 02/01/2017 P.O. #:MANUAL 402062 4.75

A T & T

Invoice #: 208681 Invoice Date 02/04/2017 P.O. #:MANUAL 402075 22.26

626900 TRAVEL 425.00

WHITNEY BANK

Invoice #: 207932 Invoice Date 01/27/2017 P.O. #:191341 401330 425.00

REGISTRATION \$185 & HOTEL (HILTON) CHARGE FOR COUNCIL-WOMEN ELLA HOLMES TO ATTEND THE MML MID WINTER MEETING IN JACKSON MS 01/10/17-01/13/17.

125 Judicial - Courts 14,907.84

610700 OPERATING SUPPLIES 952.05

SUN COAST BUSINESS SUPPLY INC

Invoice #: 208101 Invoice Date 01/31/2017 P.O. #:191186 401500 952.05

MUNICIPAL COURT OFFICE SUPPLIES...PLEASE SEE ATTACHMENT.

620900	CONTRACTUAL FEES	3,871.14
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WARNER INC

Invoice #: 208018	Invoice Date	01/01/2017	P.O. #:191313	401416	1,202.98
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JANTORIAL SERVICES FOR JANUARY 2017 INVOICE #0054768

TELECHECK INTERNATIONAL, INC.

Invoice #: 208080	Invoice Date	01/01/2017	P.O. #:MANUAL	401479	78.00
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EXPRESS SERVICE INC

Invoice #: 208166	Invoice Date	02/08/2017	P.O. #:MANUAL	401565	560.00
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EXPRESS SERVICE INC

Invoice #: 208332	Invoice Date	02/01/2017	P.O. #:MANUAL	401732	560.00
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EXPRESS SERVICE INC

Invoice #: 208378	Invoice Date	01/25/2017	P.O. #:MANUAL	401778	448.00
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ACE DATA STORAGE COMPANY INC

Invoice #: 208465	Invoice Date	02/01/2017	P.O. #:191309	401864	275.00
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DOCUMENT SHREDDING FOR JANUARY 2017 INVOICE #0050457

LANGUAGE LINE SERVICES

Invoice #: 208514	Invoice Date	12/31/2016	P.O. #:MANUAL	401911	150.00
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DMS MAIL MANAGEMENT, INC.

Invoice #: 208643	Invoice Date	02/03/2017	P.O. #:191399	402040	149.21
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MAIL PROCESSING FEES INVOICE #20173656-1572 \$81.03
 #201773705-1572- \$44.99
 201773762-1572- \$32.54
 201773837-1572- \$68.90
 201773893-1572- \$64.13

DMS MAIL MANAGEMENT, INC.

Invoice #: 208643	Invoice Date	02/03/2017	P.O. #:191399	402040	156.36
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INVOICE # 20174869-534

DMS MAIL MANAGEMENT, INC.

Invoice #: 208644	Invoice Date	01/03/2017	P.O. #:191399	402041	39.57
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MAIL PROCESSING FEES INVOICE #20173656-1572 \$81.03
 #201773705-1572- \$44.99
 201773762-1572- \$32.54
 201773837-1572- \$68.90
 201773893-1572- \$64.13

DMS MAIL MANAGEMENT, INC.

Invoice #: 208644	Invoice Date	01/03/2017	P.O. #:191399	402041	41.46
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INVOICE # 20174869-534

DMS MAIL MANAGEMENT, INC.

Invoice #: 208645	Invoice Date	01/09/2017	P.O. #: 191399	402042	21.97
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MAIL PROCESSING FEES INVOICE #20173656-1572 \$81.03
#201773705-1572- \$44.99
201773762-1572- \$32.54
201773837-1572- \$68.90
201773893-1572- \$64.13

DMS MAIL MANAGEMENT, INC.

Invoice #: 208645	Invoice Date	01/09/2017	P.O. #: 191399	402042	23.02
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INVOICE # 20174869-534

DMS MAIL MANAGEMENT, INC.

Invoice #: 208646	Invoice Date	01/16/2017	P.O. #: 191399	402043	15.89
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MAIL PROCESSING FEES INVOICE #20173656-1572 \$81.03
#201773705-1572- \$44.99
201773762-1572- \$32.54
201773837-1572- \$68.90
201773893-1572- \$64.13

DMS MAIL MANAGEMENT, INC.

Invoice #: 208646	Invoice Date	01/16/2017	P.O. #: 191399	402043	16.65
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INVOICE # 20174869-534

DMS MAIL MANAGEMENT, INC.

Invoice #: 208647	Invoice Date	01/23/2017	P.O. #: 191399	402044	33.64
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MAIL PROCESSING FEES INVOICE #20173656-1572 \$81.03
#201773705-1572- \$44.99
201773762-1572- \$32.54
201773837-1572- \$68.90
201773893-1572- \$64.13

DMS MAIL MANAGEMENT, INC.

Invoice #: 208647	Invoice Date	01/23/2017	P.O. #: 191399	402044	35.26
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INVOICE # 20174869-534

DMS MAIL MANAGEMENT, INC.

Invoice #: 208648	Invoice Date	01/30/2017	P.O. #: 191399	402045	31.31
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MAIL PROCESSING FEES INVOICE #20173656-1572 \$81.03
#201773705-1572- \$44.99
201773762-1572- \$32.54
201773837-1572- \$68.90
201773893-1572- \$64.13

DMS MAIL MANAGEMENT, INC.

Invoice #: 208648	Invoice Date	01/30/2017	P.O. #: 191399	402045	32.82
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INVOICE # 20174869-534

621700	MAINTENANCE CONTRACTS	107.40
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COASTAL DUST CONTROL

Invoice #: 208512	Invoice Date	01/05/2017	P.O. #: MANUAL	401909	26.85
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COASTAL DUST CONTROL

Invoice #: 208513	Invoice Date	01/12/2017	P.O. #: MANUAL	401910	26.85
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COASTAL DUST CONTROL

Invoice #: 208525	Invoice Date	01/19/2017	P.O. #: MANUAL 401920	26.85
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COASTAL DUST CONTROL

Invoice #: 208546	Invoice Date	01/26/2017	P.O. #: MANUAL 401941	26.85
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624601	REPAIRS AND MAINTENANCE	4,632.37
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ITSAVVY LLC

Invoice #: 208207	Invoice Date	01/23/2017	P.O. #: 191016 401606	261.26
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AWID SENTINEL PROX LONG RANGE READER, MANUFACTURER PART#LR2000BU (REPLACE GATE CARD READER AT THE MUNICIPAL COMPLEX AND HAVE A SPARE) QUOTE 2930755

ITSAVVY LLC

Invoice #: 208207	Invoice Date	01/23/2017	P.O. #: 191016 401606	34.90
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ITEM# 20285035 / AIPHONE - 1-CALL MID-POWER MASTER STATION (BOOKING PHONE) QUOTE 2930777

ITSAVVY LLC

Invoice #: 208208	Invoice Date	01/27/2017	P.O. #: 191016 401607	1,955.92
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AWID SENTINEL PROX LONG RANGE READER, MANUFACTURER PART#LR2000BU (REPLACE GATE CARD READER AT THE MUNICIPAL COMPLEX AND HAVE A SPARE) QUOTE 2930755

ITSAVVY LLC

Invoice #: 208208	Invoice Date	01/27/2017	P.O. #: 191016 401607	261.26
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ITEM# 20285035 / AIPHONE - 1-CALL MID-POWER MASTER STATION (BOOKING PHONE) QUOTE 2930777

SYNERGY AV INC

Invoice #: 208256	Invoice Date	01/20/2017	P.O. #: 189889 401655	1,950.75
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SERVICE CALL TO CHECK THE AUDIO/VISUAL EQUIPMENT IN THE DOWNSTAIRS COURTROOM (MUNICIPAL COURT).

CARROT TOP INDUSTRIES INC

Invoice #: 208295	Invoice Date	01/25/2017	P.O. #: 191086 401695	118.30
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ITEM# AG156 / WIRE CORE FLAGPOLE ROPE TO REPLACE WORN, WEATHERED AND FRAYED ROPES

CARROT TOP INDUSTRIES INC

Invoice #: 208295	Invoice Date	01/25/2017	P.O. #: 191086 401695	49.98
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ITEM# AG202 / COVERED SMALL BRASS FLAG HOOKS

626001	TELEPHONE	662.05
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TEC OF JACKSON INC

Invoice #: 208623	Invoice Date	01/01/2017	P.O. #: MANUAL 402019	40.01
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A T & T

Invoice #: 208663	Invoice Date	01/28/2017	P.O. #: MANUAL 402060	181.94
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TEC OF JACKSON INC

Invoice #: 208665	Invoice Date 02/01/2017	P.O. #: MANUAL 402062	46.86
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A T & T

Invoice #: 208681	Invoice Date 02/04/2017	P.O. #: MANUAL 402075	289.26
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CELLULAR SOUTH, INC

Invoice #: 208691	Invoice Date 01/31/2017	P.O. #: MANUAL 402085	103.98
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626003 WATER 246.29

CITY OF GULFPORT

Invoice #: 208685	Invoice Date 02/10/2017	P.O. #: MANUAL 402079	246.29
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626900 TRAVEL 2,357.70

WHITNEY BANK

Invoice #: 207932	Invoice Date 01/27/2017	P.O. #: 191341 401330	545.00
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REGISTRATION FOR JUDGE F. WALKER TO ATTEND INTERNATIONAL CONFERENCE IN ORLANDO FL 04/17/17-04/21/17.

WHITNEY BANK

Invoice #: 207932	Invoice Date 01/27/2017	P.O. #: 191341 401330	522.60
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AIR FARE FOR JUDGE F. WALKER TO ATTEND INTERNATIONAL CONFERENCE IN ORLANDO FL 04/17/17-04/21/17.

WHITNEY BANK

Invoice #: 207932	Invoice Date 01/27/2017	P.O. #: 191341 401330	640.10
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AIR FARE FOR JUDGE J. K. CLARK TO ATTEND THE CONTINUING LEGAL EDUCATION CONFERENCE IN SAVANNAH GA 03/05/2017-03/09/2017. EXPEDIA \$4.00 DELTA \$289.40 & AMERICAN AIRLINES \$346.30.

WHITNEY BANK

Invoice #: 207932	Invoice Date 01/27/2017	P.O. #: 191341 401330	650.00
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REGISTRATION FOR JUDGE J. K. CLARK TO ATTEND THE CONTINUING LEGAL EDUCATION CONFERENCE IN SAVANNAH GA 03/05/2017-03/09/2017.

630100 CAPITAL OUTLAY 2,078.84

12505 2,078.84

CDW LLC

Invoice #: 208235	Invoice Date 02/03/2017	P.O. #: 191019 401634	2,078.84
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CF-532CMZANM PANASONIC TOUGHBOOK CF-53

135 Legal - City Attorney 10,654.50

610400 OFFICE SUPPLIES 195.53

OFFICE DEPOT

Invoice #: 208021	Invoice Date	02/09/2017	P.O. #: 190894	401419	152.97
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TONER CARTRIDGE (CF280A), ITEM NO. 106778

OFFICE DEPOT

Invoice #: 208021	Invoice Date	02/09/2017	P.O. #: 190894	401419	16.65
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FORAY RETRACTABLE, GEL PENS, MEDIUM POINT, BLUE INK, ITEM NO. 509328.

OFFICE DEPOT

Invoice #: 208021	Invoice Date	02/09/2017	P.O. #: 190894	401419	3.48
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STANDARD STAPLER, ITEM NO. 908210.

OFFICE DEPOT

Invoice #: 208021	Invoice Date	02/09/2017	P.O. #: 190894	401419	8.50
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ADDRESS LABELS (BOX OF 3,000), ITEM NO. 612011.

OFFICE DEPOT

Invoice #: 208021	Invoice Date	02/09/2017	P.O. #: 190894	401419	6.84
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ACCO PRONG FASTENERS (BOX OF 100), ITEM NO. 344116.

OFFICE DEPOT

Invoice #: 208022	Invoice Date	02/09/2017	P.O. #: 190894	401420	5.76
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TONER CARTRIDGE (CF280A), ITEM NO. 106778

OFFICE DEPOT

Invoice #: 208022	Invoice Date	02/09/2017	P.O. #: 190894	401420	0.63
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FORAY RETRACTABLE, GEL PENS, MEDIUM POINT, BLUE INK, ITEM NO. 509328.

OFFICE DEPOT

Invoice #: 208022	Invoice Date	02/09/2017	P.O. #: 190894	401420	0.13
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STANDARD STAPLER, ITEM NO. 908210.

OFFICE DEPOT

Invoice #: 208022	Invoice Date	02/09/2017	P.O. #: 190894	401420	0.32
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ADDRESS LABELS (BOX OF 3,000), ITEM NO. 612011.

OFFICE DEPOT

Invoice #: 208022	Invoice Date	02/09/2017	P.O. #: 190894	401420	0.25
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ACCO PRONG FASTENERS (BOX OF 100), ITEM NO. 344116.

620900	CONTRACTUAL FEES	9,015.00
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NORMAN POPE

Invoice #: 207933	Invoice Date	01/23/2017	P.O. #: MANUAL	401331	1,015.00
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DUKES DUKES KEATING & FANECATTY

Invoice #: 208649	Invoice Date	02/09/2017	P.O. #: MANUAL	402046	8,000.00
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621300 LEGAL FEES 20.00

SUPREME COURT OF MISSISSIPPI OFFICE OF THE CLEI

Invoice #: 208299 Invoice Date 02/10/2017 P.O. #:MANUAL 401699 20.00

621900 MEMBERSHIP DUES AND SUBSCRI 607.58

THOMSON REUTERS WEST PUBLISHING CORP

Invoice #: 207934 Invoice Date 01/04/2017 P.O. #:MANUAL 401332 53.95

THOMSON REUTERS WEST PUBLISHING CORP

Invoice #: 208035 Invoice Date 01/01/2017 P.O. #:MANUAL 401433 515.61

MISSISSIPPI MUNICIPAL ATTORNEYS ASSOCIATION

Invoice #: 208165 Invoice Date 01/30/2017 P.O. #:MANUAL 401564 25.00

LEXISNEXIS MATTHEW BENDER

Invoice #: 208692 Invoice Date 01/31/2017 P.O. #:MANUAL 402086 13.02

626001 TELEPHONE 462.54

TEC OF JACKSON INC

Invoice #: 208665 Invoice Date 02/01/2017 P.O. #:MANUAL 402062 11.56

A T & T

Invoice #: 208681 Invoice Date 02/04/2017 P.O. #:MANUAL 402075 30.50

CELLULAR SOUTH, INC

Invoice #: 208691 Invoice Date 01/31/2017 P.O. #:MANUAL 402085 420.48

626700 RENTAL 188.85

MAIL FINANCE INC

Invoice #: 208159 Invoice Date 11/08/2016 P.O. #:MANUAL 401558 188.85

626900 TRAVEL 165.00

MS STATE UNIVERSITY

Invoice #: 208572 Invoice Date 01/13/2017 P.O. #:MANUAL 401968 165.00

145	General Administration				17,579.05
610100	CLEANING AND JANITORIAL				25.67
	COASTAL DUST CONTROL				
Invoice #:	208571	Invoice Date	02/02/2017	P.O. #:	MANUAL 401967 25.67
610400	OFFICE SUPPLIES				459.16
	ITSAVVY LLC				
Invoice #:	208153	Invoice Date	01/23/2017	P.O. #:	191066 401552 146.38
	CE410A HP 305A BLACK TONER CARTRIDGE				
	ITSAVVY LLC				
Invoice #:	208153	Invoice Date	01/23/2017	P.O. #:	191066 401552 104.26
	CE412A HP305A YELLOW TONER CARTRIDGE				
	ITSAVVY LLC				
Invoice #:	208153	Invoice Date	01/23/2017	P.O. #:	191066 401552 104.26
	CE411A HP305A CYAN TONER CARTRIDGE				
	ITSAVVY LLC				
Invoice #:	208153	Invoice Date	01/23/2017	P.O. #:	191066 401552 104.26
	CE413A MAGENTA TONER CARTRIDGE				
612200	REPAIRS AND MAINTENANCE				946.00
	JOHN M MCGUFFEE				
Invoice #:	208188	Invoice Date	02/03/2017	P.O. #:	191285 401587 646.00
	A/C UNITS SERVICE CALL HARDY BUILDING: #6 INDOOR UNIT - TOP FLOOR - INDOOR COIL LEAKING FREON. LEAK FOUND IN EVAPORATOR COIL ADDED 410-A FREON (3LBS). #7 INDOOR UNIT - WHISELING LOW ON FREON ADDED 9LBS 410-A. #				
	JOHN M MCGUFFEE				
Invoice #:	208188	Invoice Date	02/03/2017	P.O. #:	191285 401587 300.00
	LABOR TO FIND LEAKS ADD FREON				
620900	CONTRACTUAL FEES				2,774.27
	WARNER INC				
Invoice #:	208018	Invoice Date	01/01/2017	P.O. #:	191313 401416 1,955.97
	JANTORIAL SERVICES FOR JANUARY 2017 INVOICE #0054768				
	DMS MAIL MANAGEMENT, INC.				
Invoice #:	208366	Invoice Date	02/03/2017	P.O. #:	191413 401766 530.93
	INV #20174873-541 GENERAL FINANCE ADMIN & LEISURE SERVICES FOR THE MONTH OF JANUARY 2017				

DMS MAIL MANAGEMENT, INC.

Invoice #: 208367	Invoice Date	02/03/2017	P.O. #: 191413	401767	19.07
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INV #20174873-541 GENERAL FINANCE ADMIN & LEISURE SERVICES FOR THE MONTH OF JANUARY 2017

HARRISON COUNTY EMERGENCY

Invoice #: 208410	Invoice Date	02/01/2017	P.O. #: MANUAL	401809	113.74
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CABLE ONE

Invoice #: 208655	Invoice Date	02/08/2017	P.O. #: MANUAL	402052	154.56
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621700 MAINTENANCE CONTRACTS 1,023.92**COASTAL WINDOW TINTING**

Invoice #: 208242	Invoice Date	01/28/2017	P.O. #: MANUAL	401641	723.92
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ROBERT J YOUNG COMPANY INC

Invoice #: 208314	Invoice Date	02/05/2017	P.O. #: MANUAL	401714	300.00
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622100 PROFESSIONAL FEES 370.00**JACKSON LEWIS PC**

Invoice #: 208111	Invoice Date	01/25/2017	P.O. #: 189557	401510	370.00
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BLANKET PO: PROFESSIONAL SERVICES RENDERED FOR TELECONFERENCE WITH CHERYL MILLENDER REGARDING HUMAN RESOURCES ISSUES

624601 REPAIRS AND MAINTENANCE 17.79**LOWES OF GULFPORT MS 466**

Invoice #: 208106	Invoice Date	10/14/2016	P.O. #: 191412	401505	17.79
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SIGN FOR WELLNESS CLINIC

625700 POSTAGE 2,147.18**ABSOLUTE PRINTING SOLUTIONS**

Invoice #: 208401	Invoice Date	02/14/2017	P.O. #: 191433	401801	2,147.18
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POSTAGE FOR MAILING OF VOTER CARD

626001 TELEPHONE 1,356.29**TEC OF JACKSON INC**

Invoice #: 208665	Invoice Date	02/01/2017	P.O. #: MANUAL	402062	86.02
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A T & T					
Invoice #:	208681	Invoice Date	02/04/2017	P.O. #:MANUAL 402075	1,029.15
CELLULAR SOUTH, INC					
Invoice #:	208691	Invoice Date	01/31/2017	P.O. #:MANUAL 402085	241.12
626002	ELECTRIC				2,412.59
MS POWER COMPANY					
Invoice #:	208435	Invoice Date	01/27/2017	P.O. #:MANUAL 401834	556.01
MS POWER COMPANY					
Invoice #:	208627	Invoice Date	02/07/2017	P.O. #:MANUAL 402023	1,343.18
MS POWER COMPANY					
Invoice #:	208687	Invoice Date	02/01/2017	P.O. #:MANUAL 402081	513.40
626003	WATER				648.39
CITY OF GULFPORT					
Invoice #:	208688	Invoice Date	02/10/2017	P.O. #:MANUAL 402082	606.73
CITY OF GULFPORT					
Invoice #:	208690	Invoice Date	02/05/2017	P.O. #:MANUAL 402084	41.66
626100	ADVERTISING				203.32
GULF PUBLISHING CO INC					
Invoice #:	208087	Invoice Date	01/27/2017	P.O. #:189158 401486	109.48
BLANKET PURCHASE ORDER FOR LEGAL ADVERTISING					
GULF PUBLISHING CO INC					
Invoice #:	208088	Invoice Date	01/31/2017	P.O. #:189158 401487	43.44
BLANKET PURCHASE ORDER FOR LEGAL ADVERTISING					
GULF PUBLISHING CO INC					
Invoice #:	208319	Invoice Date	02/09/2017	P.O. #:189158 401719	50.40
BLANKET PURCHASE ORDER FOR LEGAL ADVERTISING					
626500	PRINTING AND BINDING				2,730.00

ABSOLUTE PRINTING SOLUTIONS

Invoice #: 208401	Invoice Date 02/14/2017	P.O. #: 191433	401801	2,730.00
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VOTER CARDS FOR WARD 5 - 4382 CARDS THIS INCLUDES PRINTING OF CARDS,
LAMINATING OF CARDS, MERGING THE DATA, PRODUCING, PRINTING AND INSERTING
CARDS IN ENVELOPES.

626900	TRAVEL	853.27
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WHITNEY BANK

Invoice #: 207932	Invoice Date 01/27/2017	P.O. #: 191341	401330	853.27
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TRAVEL CHARGES FOR DR. J. R. KELLY WHILE TRAVELING TO WASHINGTON DC & JACKSON
MS:

AGENT FEE \$40.00
DELTA FLIGHT \$514.60
HILTON JACKSON \$221.64
TAXI CHARGE DC \$22.81
HITCH TAXI DC \$12.94
HITCH TAXI DC \$17.38

627900	MISC SERVICES AND CHARGES	1,501.65
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WHITNEY BANK

Invoice #: 207932	Invoice Date 01/27/2017	P.O. #: 191341	401330	481.95
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FACEBOOK CHARGE CITY HALL

WHITNEY BANK

Invoice #: 207932	Invoice Date 01/27/2017	P.O. #: 191341	401330	80.00
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MEMBERSHIP FEES FOR THE GULF COAST HUMAN RESOURCES ASSOCIATION FOR C.
CARSON-COLLINS & C. MILLINDER.

WHITNEY BANK

Invoice #: 207932	Invoice Date 01/27/2017	P.O. #: 191341	401330	105.00
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MEMBERSHIP FEES RENEWAL FOR MAGPPA NIGP CHAPTER REGULAR BOTH PURCHASING
AND PROPERTY: M. COLLINS, C. DEBENPORT & H. SPAULDING.

WHITNEY BANK

Invoice #: 207932	Invoice Date 01/27/2017	P.O. #: 191341	401330	117.70
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IN AND OUR SMART REPAIR: APPLE IPHONE 6 DIGITIZER/LCD REPAIR FOR L. ELIAS
01/17/2017.

BROADCAST MUSIC, INC

Invoice #: 208323	Invoice Date 02/02/2017	P.O. #: 191331	401723	669.00
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ANNUAL RATE FOR THE MUSIC PERFORMANCE AGREEMENT TO ENABLE THE CITY TO
OFFER/SPONSOR OR PROMOTE LIVE OR RECORDED MUSIC PERFORMANCES ON MUNICIPAL
PREMISES. 10/01/16 TO 09/30/17. APPROVED BY COUNCIL ON 9/21/10

ACE DATA STORAGE COMPANY INC

Invoice #: 208465	Invoice Date 02/01/2017	P.O. #: 191309	401864	48.00
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DOCUMENT SHREDDING FOR JANUARY 2017 INVOICE #0050457

630400	COMPUTER EQUIPMENT	109.55
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ITSAVVY LLC

Invoice #: 208156	Invoice Date 01/31/2017	P.O. #: 191220	401555	109.55
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910-004877 M220 LOGITECH WIRELESS MOUSE

150	Funds	172,737.89
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610400 OFFICE SUPPLIES 310.53

ITSAVVY LLC

Invoice #: 208154 Invoice Date 01/31/2017 P.O. #:191215 401553 10.34

9252001 FELLOWS PLUSH TOUCH MOUSE PAD

ITSAVVY LLC

Invoice #: 208155 Invoice Date 02/02/2017 P.O. #:191259 401554 139.23

CM995A HP 761 GRAY

ITSAVVY LLC

Invoice #: 208155 Invoice Date 02/02/2017 P.O. #:191259 401554 61.26

CH649A HP761 MAINTENANCE CARTRIDGE

CDW LLC

Invoice #: 208157 Invoice Date 01/13/2017 P.O. #:190838 401556 99.70

USB31000S USB 3.0 NETWORK ADAPTER

614000 GASOLINE, OIL, GREASE 45.37

FLEETCOR TECHNOLOGIES

Invoice #: 208689 Invoice Date 02/06/2017 P.O. #:MANUAL 402083 45.37

621700 MAINTENANCE CONTRACTS 170,493.50

POWERDMS INC

Invoice #: 208020 Invoice Date 01/27/2017 P.O. #:191172 401418 950.00

MSLEAC0001 POWERSTANDARDS FOR MSLEAC

POWERDMS INC

Invoice #: 208020 Invoice Date 01/27/2017 P.O. #:191172 401418 4,200.00

POWERDMS0001 SDMS-AS

TYLER TECHNOLOGIES, INC.

Invoice #: 208028 Invoice Date 02/09/2017 P.O. #:191304 401426 4,470.06

MUNIS MAINTENANCE SUPPORT FOR 2017-2018

TYLER TECHNOLOGIES, INC.

Invoice #: 208028 Invoice Date 02/09/2017 P.O. #:191304 401426 129.94

MUNIS GUI SITE LICENSE SUPPORT 16/MARCH/2017 15/MARCH/2018

TYLER TECHNOLOGIES, INC.

Invoice #: 208029 Invoice Date 02/09/2017 P.O. #:191304 401427 153,773.44

MUNIS MAINTENANCE SUPPORT FOR 2017-2018

TYLER TECHNOLOGIES, INC.

Invoice #: 208029 Invoice Date 02/09/2017 P.O. #:191304 401427 4,470.06

MUNIS GUI SITE LICENSE SUPPORT 16/MARCH/2017 15/MARCH/2018

UNIVERSAL COMONE LLC

Invoice #: 208085	Invoice Date 02/01/2017	P.O. #: 190228 401484	2,500.00
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MAINTENANCE FOR MITEL SOFTWARE ASSURANCE FOR ALL EQUIPMENT AND APPLICATION

626001 TELEPHONE 223.86

CELLCO PARTNERSHIP

Invoice #: 208622	Invoice Date 01/23/2017	P.O. #: MANUAL 402018	40.01
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A T & T

Invoice #: 208663	Invoice Date 01/28/2017	P.O. #: MANUAL 402060	41.35
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TEC OF JACKSON INC

Invoice #: 208665	Invoice Date 02/01/2017	P.O. #: MANUAL 402062	7.02
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CELLULAR SOUTH, INC

Invoice #: 208691	Invoice Date 01/31/2017	P.O. #: MANUAL 402085	135.48
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626002 ELECTRIC 290.48

MS POWER COMPANY

Invoice #: 208627	Invoice Date 02/07/2017	P.O. #: MANUAL 402023	290.48
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626003 WATER 45.15

CITY OF GULFPORT

Invoice #: 208688	Invoice Date 02/10/2017	P.O. #: MANUAL 402082	45.15
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630400 COMPUTER EQUIPMENT 1,329.00

ITSAVVY LLC

Invoice #: 208224	Invoice Date 02/01/2017	P.O. #: 191216 401623	1,329.00
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ITEM #CT2K4G4DFS8213 CRUCIAL DDR4-8GB 2X4 GB DIMM 288-PIN
MHZ/PC4-17000-CL-1.2V-UNBUFFERED - NON ECC

155 Civil Service 106.74**627900 MISC SERVICES AND CHARGES 106.74**

FEDEX

Invoice #: 208409	Invoice Date 02/01/2017	P.O. #: MANUAL 401808	106.74
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172	Funds					23,101.86
624900	FACILITIES REPAIR					23,101.86
18846						15,596.29
J E BORRIES INC						
Invoice #: 208092	Invoice Date	02/02/2017	P.O. #: 181058	401491		10,515.97
CHANGE ORDER #2 AS APPROVED BY CITY COUNCIL ON 06-03-2015						
J E BORRIES INC						
Invoice #: 208092	Invoice Date	02/02/2017	P.O. #: 181058	401491		5,080.32
AS APPROVED BY CITY COUNCIL ON 07-21-2016; CHANGE ORDER #3						
18847						7,505.57
J E BORRIES INC						
Invoice #: 208090	Invoice Date	02/02/2017	P.O. #: 181059	401489		905.57
CHANGE ORDER AS APPROVED BY CITY COUNCIL 05-05-2015						
J E BORRIES INC						
Invoice #: 208090	Invoice Date	02/02/2017	P.O. #: 181059	401489		6,600.00
CHANGE ORDER #3 AS APPROVED BY CITY COUNCIL ON 07-21-15						
213	Police Operating					112,956.80
610100	CLEANING AND JANITORIAL					29.50
COASTAL DUST CONTROL						
Invoice #: 208298	Invoice Date	02/02/2017	P.O. #: MANUAL	401698		14.75
COASTAL DUST CONTROL						
Invoice #: 208507	Invoice Date	02/09/2017	P.O. #: MANUAL	401904		14.75
610400	OFFICE SUPPLIES					1,321.73
SUN COAST BUSINESS SUPPLY INC						
Invoice #: 207946	Invoice Date	02/07/2017	P.O. #: 191258	401344		34.95
ITEM #OXF68504 ZPPERED RING BINDER POCKET 10 1/2 CLEAR BOX OF 25						
SUN COAST BUSINESS SUPPLY INC						
Invoice #: 208185	Invoice Date	02/14/2017	P.O. #: 191258	401585		1.11
ITEM #OXF68504 ZPPERED RING BINDER POCKET 10 1/2 CLEAR BOX OF 25						
SUN COAST BUSINESS SUPPLY INC						
Invoice #: 208186	Invoice Date	02/14/2017	P.O. #: 191258	401586		26.69
ITEM #OXF68504 ZPPERED RING BINDER POCKET 10 1/2 CLEAR BOX OF 25						

SAMS CLUB CORP

Invoice #: 208197	Invoice Date	01/26/2017	P.O. #: 189681	401596	129.80
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS OFFICE SUPPLIES, HAND SANITIZER, BATTERIES, ETC.

SAMS CLUB CORP

Invoice #: 208198	Invoice Date	02/01/2017	P.O. #: 189681	401598	210.92
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS OFFICE SUPPLIES, HAND SANITIZER, BATTERIES, ETC.

SAMS CLUB CORP

Invoice #: 208200	Invoice Date	02/01/2017	P.O. #: 189681	401599	259.96
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS OFFICE SUPPLIES, HAND SANITIZER, BATTERIES, ETC.

ITSAVVY LLC

Invoice #: 208206	Invoice Date	01/12/2017	P.O. #: 190747	401605	486.42
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CANON IMAGE FORMULA DR-C225W OFFICE DOCUMENT SCANNER FOR CHIEFS OFFICE // QUOTE 2924655

B & H PHOTO

Invoice #: 208393	Invoice Date	01/24/2017	P.O. #: 191014	401793	95.88
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ITEM# MI1850WMBLK / MICROSOFT WIRELESS MOUSE 1850 (BLACK)

B & H PHOTO

Invoice #: 208393	Invoice Date	01/24/2017	P.O. #: 191014	401793	76.00
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ITEM# SASD8GBB / SANDISK 8GB SDHC MEMORY CARD CLASS 4

610700	OPERATING SUPPLIES	1,684.30
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SAMS CLUB CORP

Invoice #: 208134	Invoice Date	01/27/2017	P.O. #: 191143	401533	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

INTOXIMETERS

Invoice #: 208199	Invoice Date	02/01/2017	P.O. #: 191112	401597	63.50
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ESTIMATE FEE TO PROCESS PORTABLE INTOXILYXER FOR REPAIR / SHIPPING CHARGES EXTRA

MTS SAFETY PRODUCTS INC

Invoice #: 208236	Invoice Date	02/01/2017	P.O. #: 191145	401635	89.07
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ITEM# PCCHKSTICK / 48" ADJUSTABLE CHALK STICK TIRE MARKER WITH 90 DEGREE CURVED END FOR PARKING ENFORCEMENT

CONVERGINT TECHNOLOGIES, LLC

Invoice #: 208271	Invoice Date	01/31/2017	P.O. #: 191088	401670	1,149.65
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ITEM# 3250PNNMN // ICLASS SE KEYFOB 2 K/2, PROG ICLASS, BLACK W/BUE HID, MATCH ICLASS # // QUOTE DB01028725P

611300	MOTOR VEHICLE REPAIRS	12,484.41
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O REILLY AUTO PARTS

Invoice #: 208129	Invoice Date	02/13/2017	P.O. #: 189960	401528	189.90
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 208130	Invoice Date	02/13/2017	P.O. #: 189960	401529	169.35
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

SOUTHERN TIRE MART LLC

Invoice #: 208131	Invoice Date	02/13/2017	P.O. #: 190786	401530	2,245.40
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

SOUTHERN TIRE MART LLC

Invoice #: 208132	Invoice Date	02/13/2017	P.O. #: 190786	401531	2,193.12
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

CHIEF SUPPLY CORP

Invoice #: 208179	Invoice Date	01/16/2017	P.O. #: 190509	401578	55.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

NECAISE LOCKSMITH SERVICE INC

Invoice #: 208189	Invoice Date	01/27/2017	P.O. #: 189171	401588	128.30
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS

NECAISE LOCKSMITH SERVICE INC

Invoice #: 208190	Invoice Date	02/01/2017	P.O. #: 189171	401589	16.75
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS

PARTS AND SUPPLY INC

Invoice #: 208193	Invoice Date	01/20/2017	P.O. #: 189193	401592	21.00
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 208194	Invoice Date	01/20/2017	P.O. #: 189193	401593	193.66
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 208195	Invoice Date	01/31/2017	P.O. #: 189193	401594	127.05
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 208203	Invoice Date	01/23/2017	P.O. #: 190783	401602	100.90
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 208204	Invoice Date	02/01/2017	P.O. #: 190783	401603	24.14
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 208225	Invoice Date	01/31/2017	P.O. #: 190982	401624	95.98
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 208226	Invoice Date	01/31/2017	P.O. #: 190982	401625	40.47
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 208227	Invoice Date	01/24/2017	P.O. #: 190982	401626	749.32
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 208228	Invoice Date	01/24/2017	P.O. #: 190982	401627	549.82
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 208229	Invoice Date	01/25/2017	P.O. #: MANUAL	401628	-10.00
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O REILLY AUTO PARTS

Invoice #: 208230	Invoice Date	01/26/2017	P.O. #: 190982	401629	349.68
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 208231	Invoice Date	01/26/2017	P.O. #: 190982	401630	532.88
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BRUNOS NORTHSHORE INVESTMENTS LLC

Invoice #: 208237	Invoice Date	01/30/2017	P.O. #: 189188	401636	178.28
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

COASTAL WINDOW TINTING

Invoice #: 208238	Invoice Date	01/24/2017	P.O. #: 189734	401637	155.00
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BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES

CORNETT BOLT & SCREW, INC

Invoice #: 208239	Invoice Date	01/30/2017	P.O. #: 189411	401638	124.18
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLE
FORD FAIRLANE**CORNETT BOLT & SCREW, INC**

Invoice #: 208240	Invoice Date	02/02/2017	P.O. #: 189411	401639	131.12
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLE
FORD FAIRLANE**CORNETT BOLT & SCREW, INC**

Invoice #: 208241	Invoice Date	02/02/2017	P.O. #: 189411	401640	576.75
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLE
FORD FAIRLANE**MAXIMUM AUTO PARTS & SUPPLY INC**

Invoice #: 208273	Invoice Date	01/25/2017	P.O. #: 190900	401672	124.92
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 208274	Invoice Date	02/01/2017	P.O. #: 190900	401673	19.90
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 208277	Invoice Date	01/26/2017	P.O. #: 189199	401676	42.95
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 208278	Invoice Date	01/20/2017	P.O. #: 189199	401677	42.95
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 208279	Invoice Date	01/25/2017	P.O. #: 189199	401678	42.95
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 208280	Invoice Date	01/26/2017	P.O. #: 189199	401679	42.95
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

D R WALKER INC

Invoice #: 208326	Invoice Date	01/31/2017	P.O. #: 189197	401726	364.53
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 208327	Invoice Date	02/01/2017	P.O. #: 191229	401727	241.90
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 208328	Invoice Date	01/31/2017	P.O. #: 191229	401728	114.29
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 208329	Invoice Date	01/20/2017	P.O. #: 191229	401729	117.16
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

M J DONOVAN ENTERPRISES

Invoice #: 208660	Invoice Date	01/11/2017	P.O. #: 190281	402057	2,409.49
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BLANKET PURCHASE ORDER FOR VEHICLE DECALS ON POLICE VEHICLES

AUTO ZONE INC

Invoice #: 208674	Invoice Date	02/01/2017	P.O. #: MANUAL	402068	-40.10
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AUTO ZONE INC

Invoice #: 208675	Invoice Date	02/01/2017	P.O. #: 190280	402069	10.15
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 208676	Invoice Date	01/31/2017	P.O. #: 190280	402070	-114.29
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 208677	Invoice Date	01/30/2017	P.O. #: 190280	402071	85.93
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 208678	Invoice Date	01/31/2017	P.O. #: 190280	402072	40.68
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

612200 REPAIRS AND MAINTENANCE 172.97

TAPPER SECURITY INC

Invoice #: 208161 **Invoice Date** 02/01/2017 **P.O. #:**191235 401560 172.97

SERVICE CALL TO REPAIR ALARM SYSTEM AT THE 8TH AVENUE ELECTRONIC SHOP AND MECHANIC SHOP

612500 UNIFORMS 2,860.93

JC PENNEY CO INC

Invoice #: 208180 **Invoice Date** 01/27/2017 **P.O. #:**189223 401579 203.98

BLANKET PURCHASE ORDER FOR DETECTIVE UNIFORMS, TO INCLUDE NARCOTICS, INTERNAL AFFAIRS, DISTRICT 1 AND 2 DETECTIVES

MTS SAFETY PRODUCTS INC

Invoice #: 208201 **Invoice Date** 01/26/2017 **P.O. #:**190724 401600 1,396.50

LIME TRAFFIC VEST WITH REFLECTIVE POLICE PANEL, ITEM #J-PSVC2- S/M

MTS SAFETY PRODUCTS INC

Invoice #: 208201 **Invoice Date** 01/26/2017 **P.O. #:**190724 401600 641.70

LIME TRAFFIC VEST WITH REFLECTIVE POLICE PANEL, ITEM #J-PSVC2- L/X

LA POLICE GEAR

Invoice #: 208516 **Invoice Date** 12/12/2016 **P.O. #:**189626 401913 618.75

ITEM# BPG-38CL42-38CL42BK / BLACKHAWK STRIKE PATCH PANEL

614000 GASOLINE, OIL, GREASE 17,257.66

FLEETCOR TECHNOLOGIES

Invoice #: 208509 **Invoice Date** 01/30/2017 **P.O. #:**MANUAL 401906 8,432.56

FLEETCOR TECHNOLOGIES

Invoice #: 208689 **Invoice Date** 02/06/2017 **P.O. #:**MANUAL 402083 8,825.10

614900 ANIMAL CONTROL 15,375.88

ANIMAL CARE EQUIP & SERVICES INC

Invoice #: 208176 **Invoice Date** 01/23/2017 **P.O. #:**191057 401575 135.00

ITEM# BB-BEASTSM / BITEBUSTER "THE BEAST" 18" S/M // QUOTE 7358

ANIMAL CARE EQUIP & SERVICES INC

Invoice #: 208176 **Invoice Date** 01/23/2017 **P.O. #:**191057 401575 135.00

ITEM# BB-BEASTXL / BITEBUSTER "THE BEAST" 18" L/XL

ANIMAL CARE EQUIP & SERVICES INC

Invoice #: 208176 **Invoice Date** 01/23/2017 **P.O. #:**191057 401575 83.76

ITEM# AL-25 / HUMANIAC ASSORTED FLAT LEASHES 25 LEADS PER PACK WITH HEAVY DUTY D RING, BLUE

ANIMAL CARE EQUIP & SERVICES INC

Invoice #: 208176	Invoice Date 01/23/2017	P.O. #: 191057	401575	122.00
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ITEM# ACL-H5 / 5' CABLE LEAD AND HOLSTER

ANIMAL CARE EQUIP & SERVICES INC

Invoice #: 208176	Invoice Date 01/23/2017	P.O. #: 191057	401575	120.95
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ITEM# KA-5S / KETCH-ALL 5' STAINLESS STEEL POLE (THIS ITEM SHIPS AS OVERSIZED)

ANIMAL CARE EQUIP & SERVICES INC

Invoice #: 208176	Invoice Date 01/23/2017	P.O. #: 191057	401575	79.95
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ITEM# WCG-28T / 28" TOMAHAWK ANIMAL GRASPERS

ANIMAL CARE EQUIP & SERVICES INC

Invoice #: 208176	Invoice Date 01/23/2017	P.O. #: 191057	401575	115.89
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ITEM# SHB-H / HUMANIAC BAG-A-SNAKE (COMPLETE UNIT)

HUMANE SOCIETY OF S MS INC

Invoice #: 208234	Invoice Date 01/31/2017	P.O. #: MANUAL	401633	14,583.33
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620900	CONTRACTUAL FEES	5,291.34
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TAPPER SECURITY INC

Invoice #: 207942	Invoice Date 02/01/2017	P.O. #: MANUAL	401340	98.97
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TAPPER SECURITY INC

Invoice #: 207944	Invoice Date 02/01/2017	P.O. #: MANUAL	401342	119.97
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SPHERION CORP

Invoice #: 207947	Invoice Date 01/29/2017	P.O. #: MANUAL	401345	502.80
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TELECHECK INTERNATIONAL, INC.

Invoice #: 208080	Invoice Date 01/01/2017	P.O. #: MANUAL	401479	39.00
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SPHERION CORP

Invoice #: 208091	Invoice Date 02/05/2017	P.O. #: MANUAL	401490	502.99
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DE L'EPEE DEAF CENTER INC

Invoice #: 208289	Invoice Date 01/23/2017	P.O. #: 191146	401689	126.00
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INTERPRETING SERVICE: SERVICE DATE: 01/18/17, INTERPRETER: PEGGY BOSMA - SERVICE #17-2908 - MM/ TRAVELED TO 1523 MAGNOLIA ST, APT A2 - REQ OFFICE L SEYMOUR

DE L'EPEE DEAF CENTER INC

Invoice #: 208289	Invoice Date 01/23/2017	P.O. #: 191146	401689	1.61
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IR-2016-169 DEC 13, 2016: IRS STANDARD MILEAGE RATE FOR VEHICLES AS OF JANUARY 1, 2017

DPS CRIME LAB

Invoice #: 208538	Invoice Date 02/01/2017	P.O. #: MANUAL 401933	3,900.00
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621700	MAINTENANCE CONTRACTS	694.59
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TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIO

Invoice #: 207937	Invoice Date 02/01/2017	P.O. #: MANUAL 401335	201.25
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ROBERT J YOUNG COMPANY INC

Invoice #: 208311	Invoice Date 02/03/2017	P.O. #: MANUAL 401711	372.80
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ROBERT J YOUNG COMPANY INC

Invoice #: 208318	Invoice Date 02/06/2017	P.O. #: MANUAL 401718	120.54
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621900	MEMBERSHIP DUES AND SUBSCRI	356.00
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FBI NATIONAL ACADEMY ASSOCIATES INC

Invoice #: 208342	Invoice Date 01/05/2017	P.O. #: 191277 401742	90.00
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2017 MEMBERSHIP FOR MISSISSIPPI CHAPTER FBINAA, FOR CRAIG PETERSEN, TO INCLUDE
ONLINE ACCESS & MONTHLY MAGAZINES

LEXISNEXIS

Invoice #: 208437	Invoice Date 01/31/2017	P.O. #: MANUAL 401836	266.00
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622300	TRAINING PROGRAMS	3,198.00
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WHITNEY BANK

Invoice #: 207932	Invoice Date 01/27/2017	P.O. #: 191341 401330	30.00
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REGISTRATION FEE FOR K. BROWN TO ATTEND THE HUMAN TRAFFICKING SYMPOSIUM IN
BILOXI MS 01/13/17

WHITNEY BANK

Invoice #: 207932	Invoice Date 01/27/2017	P.O. #: 191341 401330	398.00
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REGISTRATION FEE FOR K. GARRIGA & H. DAILEY TO ATTEND THE FMLA COMPLIANCE 2017
IN GULFPORT MS 01/11/2017

WHITNEY BANK

Invoice #: 207932	Invoice Date 01/27/2017	P.O. #: 191341 401330	295.00
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REGISTRATION FEE FOR J. BROMEN TO ATTEND THE PUBLIC SAFETY MEDIA TRAINING IN
BILOXI MS 02/13/2017-02/17/2017

WHITNEY BANK

Invoice #: 207932	Invoice Date 01/27/2017	P.O. #: 191341 401330	1,625.00
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REGISTRATION FOR S. SEBRING, B. WATSON, H. ODUNIYI, C. JONES & J. DUCRE TO ATTEND
THE KINESIC INTERVIEW TECHNIQUES IN (PUBLIC AGENCY TRAINING)
MARIETTA/KENNASAW GA 01/09/2017-01-13/2017

WHITNEY BANK

Invoice #: 207932	Invoice Date 01/27/2017	P.O. #: 191341 401330	180.00
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REGISTRATION FEE FOR K. CHANDLER TO ATTEND THE EXPLORING THE SEXUAL OFFENDEF
& PHYSICAL ABUSER TRAINING IN GULFPORT MS 01/19/2017-01/20/2017.

WHITNEY BANK

Invoice #: 207932	Invoice Date	01/27/2017	P.O. #: 191341	401330	495.00
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REGISTRATION FEE FOR P. RHODES & J. FORE TO ATTEND THE DETECTIVE LEVEL I
TRAINING IN GULFPORT MS 01/23/2017-01/27/2017

FBI NATIONAL ACADEMY ASSOC INC

Invoice #: 208100	Invoice Date	02/06/2017	P.O. #: 191377	401499	175.00
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REGISTRATION FOR CRAIG PETERSEN TO ATTEND FBINAA 2017 SPRING CONFERENCE IN
PEARL, MS 03/30/17 THRU 03/31/17

623500 PRISONER MEALS AND HOUSING 40,575.00

HARRISON COUNTY SHERIFF

Invoice #: 208385	Invoice Date	01/30/2017	P.O. #: MANUAL	401785	40,575.00
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623900 ENTERTAINMENT 73.50

MARDI GRAS WHOLESAL

Invoice #: 208288	Invoice Date	01/27/2017	P.O. #: 191170	401688	73.50
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ITEM# EFTC329 / 100 PIECES PER UNIT / ARMBANDS FOR POLICE ENVENTS THROUGHOUT
THE YEAR

625700 POSTAGE 309.42

DMS MAIL MANAGEMENT, INC.

Invoice #: 208412	Invoice Date	02/03/2017	P.O. #: MANUAL	401811	249.92
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FEDEX

Invoice #: 208502	Invoice Date	02/01/2017	P.O. #: MANUAL	401902	59.50
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626001 TELEPHONE 6,149.49

GLOBALSTAR

Invoice #: 208377	Invoice Date	01/16/2017	P.O. #: MANUAL	401777	159.13
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CELLCO PARTNERSHIP

Invoice #: 208413	Invoice Date	01/23/2017	P.O. #: MANUAL	401812	1,430.48
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MS DEPT OF INFORMATION TECH SERVC

Invoice #: 208548	Invoice Date	01/31/2017	P.O. #: MANUAL	401943	483.00
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LANGUAGE LINE SERVICES

Invoice #: 208563	Invoice Date	01/31/2017	P.O. #: MANUAL	401959	54.04
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A T & T					
Invoice #:	208656	Invoice Date	02/02/2017	P.O. #:MANUAL 402053	16.75
A T & T					
Invoice #:	208663	Invoice Date	01/28/2017	P.O. #:MANUAL 402060	521.01
TEC OF JACKSON INC					
Invoice #:	208665	Invoice Date	02/01/2017	P.O. #:MANUAL 402062	179.79
A T & T					
Invoice #:	208681	Invoice Date	02/04/2017	P.O. #:MANUAL 402075	1,564.40
CELLULAR SOUTH, INC					
Invoice #:	208691	Invoice Date	01/31/2017	P.O. #:MANUAL 402085	1,740.89
626002	ELECTRIC				11.37
MS POWER COMPANY					
Invoice #:	208435	Invoice Date	01/27/2017	P.O. #:MANUAL 401834	11.37
626003	WATER				742.96
CITY OF GULFPORT					
Invoice #:	208685	Invoice Date	02/10/2017	P.O. #:MANUAL 402079	572.36
CITY OF GULFPORT					
Invoice #:	208690	Invoice Date	02/05/2017	P.O. #:MANUAL 402084	170.60
626004	GAS				18.88
CENTERPOINT ENERGY RESOURCES CORP					
Invoice #:	208679	Invoice Date	02/01/2017	P.O. #:MANUAL 402073	18.88
626500	PRINTING AND BINDING				46.00
CLAYS PRINT SHOP INC					
Invoice #:	208192	Invoice Date	01/25/2017	P.O. #:189541 401591	46.00
BUSINESS CARDS FOR NEW CAPTAINS, LIEUTENANTS AND DETECTIVES					

626900 TRAVEL**4,184.01****WHITNEY BANK****Invoice #:** 207932 **Invoice Date** 01/27/2017 **P.O. #:**191341 401330 1,681.93

HOTEL & BOOKING CHARGE FOR W. RIDDLE TO ATTEND THE K-9 REFRESHER TRAINING IN KAPLAN LA 01/23/2017-02/10/2017--UPDATED TRAVEL.

WHITNEY BANK**Invoice #:** 207932 **Invoice Date** 01/27/2017 **P.O. #:**191341 401330 505.32

HOTEL CHARGE FOR C. OTIS & B. BENTZ TO ATTEND THE FUNERAL SERVICES FOR FALLEN OFFICERS - D. CLAYTON & N. LEWIS IN ORLANDO FL 01/12/2017-01/16/2017

WHITNEY BANK**Invoice #:** 207932 **Invoice Date** 01/27/2017 **P.O. #:**191341 401330 493.91

HOTEL CHARGES AND BOOKING CHARGES FOR W. RIDDLE TO ATTEND THE K-9 REFRESHER TRAINING IN KAPLAN LA 01/23/17-01/27/17

WHITNEY BANK**Invoice #:** 207932 **Invoice Date** 01/27/2017 **P.O. #:**191341 401330 1,224.90

HOTEL CHARGES FOR S. SEVRING, B. WATSON, H. ODYUNIYI, C. JONES & J. DUCRE, WHILE ATTENDING THE KINESIC INTERVIEW TECHNIQUES IN KENNESAW GA FROM 01/09/2017-01/13/2017.

WHITNEY BANK**Invoice #:** 207932 **Invoice Date** 01/27/2017 **P.O. #:**191341 401330 255.95

HOTEL & BOOKING CHARGE FOR W. RIDDLE TO ATTEND THE K-9 REFRESHER TRAINING IN KAPLAN LA 01/23/2017-02/10/2017.

CRAIG PETERSEN**Invoice #:** 208098 **Invoice Date** 02/06/2017 **P.O. #:**191378 401497 22.00

LUNCH - FOOD ALLOWANCE WHILE ATTENDING FBINAA SPRING CONFERENCE IN PEARL, MS 03/30/2017 TO 03/31/2017

627900 MISC SERVICES AND CHARGES**118.86****CABLE ONE****Invoice #:** 208330 **Invoice Date** 02/01/2017 **P.O. #:**MANUAL 401730 5.66**CABLE ONE****Invoice #:** 208331 **Invoice Date** 02/01/2017 **P.O. #:**MANUAL 401731 5.66**CABLE ONE****Invoice #:** 208333 **Invoice Date** 02/01/2017 **P.O. #:**MANUAL 401733 5.66**CABLE ONE****Invoice #:** 208338 **Invoice Date** 02/01/2017 **P.O. #:**MANUAL 401738 5.66**CABLE ONE****Invoice #:** 208380 **Invoice Date** 02/01/2017 **P.O. #:**MANUAL 401780 5.66**CABLE ONE****Invoice #:** 208383 **Invoice Date** 02/01/2017 **P.O. #:**MANUAL 401783 11.32

CABLE ONE Invoice #: 208387	Invoice Date	02/01/2017	P.O. #:MANUAL 401787	5.66
CABLE ONE Invoice #: 208392	Invoice Date	02/01/2017	P.O. #:MANUAL 401792	5.66
CABLE ONE Invoice #: 208396	Invoice Date	02/01/2017	P.O. #:MANUAL 401796	5.66
CABLE ONE Invoice #: 208400	Invoice Date	02/01/2017	P.O. #:MANUAL 401800	5.66
CABLE ONE Invoice #: 208402	Invoice Date	02/01/2017	P.O. #:MANUAL 401802	5.66
CABLE ONE Invoice #: 208403	Invoice Date	02/01/2017	P.O. #:MANUAL 401803	5.66
CABLE ONE Invoice #: 208404	Invoice Date	02/01/2017	P.O. #:MANUAL 401804	11.32
CABLE ONE Invoice #: 208406	Invoice Date	02/01/2017	P.O. #:MANUAL 401805	5.66
CABLE ONE Invoice #: 208411	Invoice Date	02/01/2017	P.O. #:MANUAL 401810	5.66
CABLE ONE Invoice #: 208454	Invoice Date	02/01/2017	P.O. #:MANUAL 401853	5.66
CABLE ONE Invoice #: 208537	Invoice Date	02/01/2017	P.O. #:MANUAL 401932	5.66
CABLE ONE Invoice #: 208549	Invoice Date	02/01/2017	P.O. #:MANUAL 401944	11.32

214	Police Grants	5,434.97
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627900	MISC SERVICES AND CHARGES	5,434.97
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95417

5,434.97

CELLCO PARTNERSHIP

Invoice #: 208413	Invoice Date	01/23/2017	P.O. #: MANUAL	401812	4,601.17
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A T & T

Invoice #: 208662	Invoice Date	01/22/2017	P.O. #: MANUAL	402059	833.80
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276 Police Forfeits and Seizures**7,130.99****610700 OPERATING SUPPLIES****1,314.97**

PF DISTRIBUTION CENTER INC

Invoice #: 208160	Invoice Date	01/24/2017	P.O. #: 191068	401559	993.52
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ITEM# SP4-A-Y / 4-PACK, CONTAINS 4 POWERFLARE LIGHTS, 1 SOFT BAG 4, 4 SPARE BATTERIES, AMBER LED'S, YELLOW SHELL (QUOTE 170104TC03R)

PF DISTRIBUTION CENTER INC

Invoice #: 208160	Invoice Date	01/24/2017	P.O. #: 191068	401559	211.51
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ITEM# CTA-001 / CONE TOP ADAPTER

DICK'S SPORTING GOODS, INC. AND SUBSIDIARIES

Invoice #: 208343	Invoice Date	01/26/2017	P.O. #: 190990	401743	9.99
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WEB ID 59434016 / DICKS SPORTING GOODS MESH BALL BAG / BLACK (ASSIST BLUE CREW WITH COMMUNITY OUTREACH PROGRAM)

DICK'S SPORTING GOODS, INC. AND SUBSIDIARIES

Invoice #: 208343	Invoice Date	01/26/2017	P.O. #: 190990	401743	99.95
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WEB ID 24317886 / SPALDING NBA CROSS COURT OFFICIAL BASKETBALL (29.5") / BROWN (ASSIST BLUE CREW WITH COMMUNITY OUTREACH PROGRAM)

630100 CAPITAL OUTLAY**5,816.02**

TCI ENGINEERING INC

Invoice #: 208133	Invoice Date	01/23/2017	P.O. #: 190426	401532	2,839.00
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PART#S / 234-2200-0P-HDLQ-DGA, 600-6608-00, 730-7010-00 // 60-65 FORD FAIRLANE VEHICLE PARTS (SEE ATTACHED FOR ALL PARTS LISTED)

B & H PHOTO

Invoice #: 208162	Invoice Date	01/24/2017	P.O. #: 190987	401561	1,148.00
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ITEM# CAE70D1855LK / CANON EOS 70D DIG CAMERA/ 18-55MM STM W/55-250/REG // PER QUOTE 650476740

B & H PHOTO

Invoice #: 208162	Invoice Date	01/24/2017	P.O. #: 190987	401561	979.02
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ITEM# DJRONINM / DJI RONIN-M 3-AXIS HANDHELD STABILIZER/REG

EDES LTD

Invoice #: 208522	Invoice Date	01/17/2017	P.O. #: 190534	401917	373.80
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ITEM #16M, PLASTIC CUP WITH POLICE LOGO IMPRINTED ON TWO SIDES FOR RECRUITING AND HANDING OUT TO THE PUBLIC DURING VISITS TO THE POLICE DEPT

EDES LTD

Invoice #: 208522 Invoice Date 01/17/2017 P.O. #:190534 401917 476.20

ITEM #22504, 3" DIAMETER DECAL WITH POLICE LOGO IMPRINTED ON ONE SIDE FOR RECRUITING AND HANDING OUT TO THE PUBLIC DURING VISITS TO THE POLICE DEPT

277 Police Forfeits and Seizures 7,942.95

610700 OPERATING SUPPLIES 170.00

S N S

Invoice #: 208205 Invoice Date 01/25/2017 P.O. #:191035 401604 170.00

BARREL THREADING TO INCLUDE THREAD PROTECTORS / FOR SWAT RIFLES

630100 CAPITAL OUTLAY 7,772.95

BROWNELLS INC

Invoice #: 208163 Invoice Date 01/25/2017 P.O. #:191083 401562 1,265.95

ITEM# 524-000-224WB / NIGHTFORCE SHV 4-14X50 F1 MOAR / GRN (QUOTE 13546843.00)

KATHLEEN BURDETT-MCREE

Invoice #: 208178 Invoice Date 01/20/2017 P.O. #:190922 401577 6,507.00

AS PER Bids RECEIVED IN PURCHASING 01/12/2017: G10-R7ST-COATED CHASSIS KITS + 2 X 5 RND MAGS + 1 X RSP.

286 Coastal Narcotics Task Force 4,079.08

610700 OPERATING SUPPLIES 4,079.08

CHRISTOPHER HEARN

Invoice #: 208382 Invoice Date 02/08/2017 P.O. #:MANUAL 401782 4,000.00

AT&T MOBILITY II LLC

Invoice #: 208628 Invoice Date 02/04/2017 P.O. #:MANUAL 402025 79.08

290 Fire 16,679.75

610100 CLEANING AND JANITORIAL 709.13

WILLIAMS DISTRIBUTING LLC

Invoice #: 208260 Invoice Date 01/26/2017 P.O. #:191151 401659 192.00

10101 WASH N WAX

WILLIAMS DISTRIBUTING LLC

Invoice #: 208260 Invoice Date 01/26/2017 P.O. #:191151 401659 120.00

25801 PURPLE STUFF CLEANER

WILLIAMS DISTRIBUTING LLC

Invoice #: 208260	Invoice Date	01/26/2017	P.O. #: 191151	401659	300.00
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BLUE DRESSING

GULF COAST BUSINESS SUPPLY CO

Invoice #: 208340	Invoice Date	01/24/2017	P.O. #: 190942	401740	7.28
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ITEM #174-YELLOW SPONGES

GULF COAST BUSINESS SUPPLY CO

Invoice #: 208340	Invoice Date	01/24/2017	P.O. #: 190942	401740	89.85
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URINAL SCREEN WAVE DEODORANT CITRUS 2/PK

610700 OPERATING SUPPLIES 1,532.50

AWARDS UNLIMITED

Invoice #: 208272	Invoice Date	02/02/2017	P.O. #: 189820	401671	90.00
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BLANKET PO MISCELLANEOUS ITEMS NOT FOR MAJOR PROJECT

GEIGER BROTHERS

Invoice #: 208287	Invoice Date	01/17/2017	P.O. #: 190848	401687	1,387.50
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PROMOTIONAL ITEMS APPROVED BY COUNCIL 10/18/2016 20OZ VIKING TUMBLER
STAINLESS STEEL BLACK

GEIGER BROTHERS

Invoice #: 208287	Invoice Date	01/17/2017	P.O. #: 190848	401687	55.00
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SETUP

611000 BLDG MATERIALS AND SUPPLIES 191.18

JOHNSTONE SUPPLY CO

Invoice #: 208541	Invoice Date	01/18/2017	P.O. #: 190961	401936	191.18
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311559 GREENHECK FAN MOTOR

611300 MOTOR VEHICLE REPAIRS 2,084.64

SUNBELT FIRE APPARATUS

Invoice #: 208244	Invoice Date	01/20/2017	P.O. #: MANUAL	401643	-51.64
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SUNBELT FIRE APPARATUS

Invoice #: 208268	Invoice Date	01/17/2017	P.O. #: 190963	401667	991.19
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BLANKET PO FOR PARTS AND MATERIALS

HAMMETT'S AUTO ELECTRIC OF BILOXI, INC.

Invoice #: 208275	Invoice Date	01/23/2017	P.O. #: 190943	401674	525.00
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BLANKET PURCHASE ORDER FOR ELECTRICAL SUPPLIES FOR FIRE DEPARTMENT
MAINTENANCE FACILITY

HOWARD SMITH EQUIPMENT

Invoice #: 208282	Invoice Date	01/26/2017	P.O. #: 189220	401681	95.86
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BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 208394 **Invoice Date** 01/25/2017 **P.O. #:**190946 401794 26.26

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 208395 **Invoice Date** 01/04/2017 **P.O. #:**190946 401795 124.09

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 208453 **Invoice Date** 01/25/2017 **P.O. #:**190946 401852 373.88

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

612500 UNIFORMS 259.50

SUNBELT FIRE APPARATUS

Invoice #: 208257 **Invoice Date** 01/25/2017 **P.O. #:**191116 401656 171.50

BD9451-14 FIRE PROTECTIVE BOOTS

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 208348 **Invoice Date** 01/23/2017 **P.O. #:**190427 401748 88.00

Z313-3 TEX TROP LS SHIRTS, BLUE

614000 GASOLINE, OIL, GREASE 2,881.10

FLEETCOR TECHNOLOGIES

Invoice #: 208509 **Invoice Date** 01/30/2017 **P.O. #:**MANUAL 401906 1,425.19

FLEETCOR TECHNOLOGIES

Invoice #: 208689 **Invoice Date** 02/06/2017 **P.O. #:**MANUAL 402083 1,455.91

622300 TRAINING PROGRAMS 1,986.65

WHITNEY BANK

Invoice #: 207932 **Invoice Date** 01/27/2017 **P.O. #:**191341 401330 700.00

REGISTRATION FOR T. MCCORKLE TO ATTEND THE CENTER FOR PUBLIC SAFETY EXCELLENCE WORKSHOP IN COLUMBUS GA 01/23/17-01/26/17.

JESS TRAINA

Invoice #: 207943 **Invoice Date** 01/30/2017 **P.O. #:**MANUAL 401341 15.00

JESS TRAINA

Invoice #: 207943 **Invoice Date** 01/30/2017 **P.O. #:**MANUAL 401341 35.00

JEREMY ARMSTRONG

Invoice #: 208113 **Invoice Date** 02/12/2017 **P.O. #:**MANUAL 401512 50.00

CHARLES HANSON

Invoice #: 208118	Invoice Date	02/12/2017	P.O. #: MANUAL	401517	15.00
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STATE FIRE ACADEMY

Invoice #: 208269	Invoice Date	01/30/2017	P.O. #: 190886	401668	844.23
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FUNDAMENTALS OF FIRE FIGHTER SKILLS 3RD EDITION ECHANCED

29018**327.42****UNITED SITE SERVICES OF MS**

Invoice #: 208258	Invoice Date	02/14/2017	P.O. #: 190580	401657	153.10
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DELUXE RESTROOM FOR JANUARY 10 THROUGH 16, 2017 MS OFFICE OF HOMELAND
SECURITY TRAINING UNDER GRANT 15HS202T APPROVED BY COUNCIL 10/04/2016
#2016-2484**UNITED SITE SERVICES OF MS**

Invoice #: 208258	Invoice Date	02/14/2017	P.O. #: 190580	401657	31.90
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DELIVERY, SETUP, REMOVAL

UNITED SITE SERVICES OF MS

Invoice #: 208258	Invoice Date	02/14/2017	P.O. #: 190580	401657	23.87
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ENVIRONMENT, ENERGY, COMPLIANCE

UNITED SITE SERVICES OF MS

Invoice #: 208259	Invoice Date	02/14/2017	P.O. #: 190580	401658	86.90
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DELUXE RESTROOM FOR JANUARY 10 THROUGH 16, 2017 MS OFFICE OF HOMELAND
SECURITY TRAINING UNDER GRANT 15HS202T APPROVED BY COUNCIL 10/04/2016
#2016-2484**UNITED SITE SERVICES OF MS**

Invoice #: 208259	Invoice Date	02/14/2017	P.O. #: 190580	401658	18.10
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DELIVERY, SETUP, REMOVAL

UNITED SITE SERVICES OF MS

Invoice #: 208259	Invoice Date	02/14/2017	P.O. #: 190580	401658	13.55
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ENVIRONMENT, ENERGY, COMPLIANCE

624601 REPAIRS AND MAINTENANCE**1,688.36****29018****1,688.36****COMPETITION MARINA**

Invoice #: 208452	Invoice Date	01/09/2017	P.O. #: 191002	401851	1,348.99
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5009358 GEAR CASE ASSEMBLY FOR BOAT MOTOR FIXED ASSET #0029543 UNDER GRANT
15HS202T APPROVED BY COUNCIL 10/04/2016**COMPETITION MARINA**

Invoice #: 208452	Invoice Date	01/09/2017	P.O. #: 191002	401851	70.99
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5008972 WATER PUMP ASSEMBLY

COMPETITION MARINA

Invoice #: 208452	Invoice Date	01/09/2017	P.O. #: 191002	401851	17.99
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0778755 HPF PRO G/C OIL

COMPETITION MARINA					
Invoice #:	208452	Invoice Date	01/09/2017	P.O. #:	191002 401851 122.99
765050 ALUM PROP					
COMPETITION MARINA					
Invoice #:	208452	Invoice Date	01/09/2017	P.O. #:	191002 401851 127.40
LABOR					
625700	POSTAGE				37.76
UNITED PARCEL SERVICE					
Invoice #:	208108	Invoice Date	02/04/2017	P.O. #:	MANUAL 401507 19.78
UNITED PARCEL SERVICE					
Invoice #:	208109	Invoice Date	02/11/2017	P.O. #:	MANUAL 401508 17.98
626001	TELEPHONE				1,987.90
A T & T					
Invoice #:	208662	Invoice Date	01/22/2017	P.O. #:	MANUAL 402059 739.20
TEC OF JACKSON INC					
Invoice #:	208665	Invoice Date	02/01/2017	P.O. #:	MANUAL 402062 21.77
A T & T					
Invoice #:	208681	Invoice Date	02/04/2017	P.O. #:	MANUAL 402075 648.10
CELLULAR SOUTH, INC					
Invoice #:	208691	Invoice Date	01/31/2017	P.O. #:	MANUAL 402085 578.83
626002	ELECTRIC				539.38
COAST ELECTRIC POWER ASSOC					
Invoice #:	208339	Invoice Date	02/06/2017	P.O. #:	MANUAL 401739 501.50
MS POWER COMPANY					
Invoice #:	208627	Invoice Date	02/07/2017	P.O. #:	MANUAL 402023 37.88
626003	WATER				1,078.78

CITY OF GULFPORT

Invoice #: 208685	Invoice Date 02/10/2017	P.O. #: MANUAL 402079	745.91
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CITY OF GULFPORT

Invoice #: 208690	Invoice Date 02/05/2017	P.O. #: MANUAL 402084	332.87
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626004	GAS	572.87
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CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 208679	Invoice Date 02/01/2017	P.O. #: MANUAL 402073	572.87
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626700	RENTAL	650.00
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PAT FORE JR

Invoice #: 208669	Invoice Date 02/01/2017	P.O. #: MANUAL 402066	650.00
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626900	TRAVEL	480.00
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ART WEAVER

Invoice #: 208261	Invoice Date 01/30/2017	P.O. #: 191209 401660	45.00
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FOOD ALLOWANCE FOR HONOR GUARD FUNERAL DETAIL FOR FIREFIGHTER RENNER TO
COSHOCOTON OHIO JANUARY 31 THROUGH FEBRUARY 2, 2017
BREAKFAST ESTTIMATED TO BE INCLUDED WITH ROOMS
LUNCH

ART WEAVER

Invoice #: 208261	Invoice Date 01/30/2017	P.O. #: 191209 401660	75.00
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DINNER

RYKER HASELDEN

Invoice #: 208336	Invoice Date 01/30/2017	P.O. #: 191213 401736	45.00
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FOOD ALLOWANCE FOR HONOR GUARD FUNERAL DETAIL FOR FIREFIGHTER RENNER TO
COSHOCOTON OHIO JANUARY 31 THROUGH FEBRUARY 2, 2017
BREAKFAST ESTTIMATED TO BE INCLUDED WITH ROOMS
LUNCH

RYKER HASELDEN

Invoice #: 208336	Invoice Date 01/30/2017	P.O. #: 191213 401736	75.00
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DINNER

TIMOTHY HOLLIMAN

Invoice #: 208337	Invoice Date 01/30/2017	P.O. #: 191210 401737	45.00
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FOOD ALLOWANCE FOR HONOR GUARD FUNERAL DETAIL FOR FIREFIGHTER RENNER TO
COSHOCOTON OHIO JANUARY 31 THROUGH FEBRUARY 2, 2017
BREAKFAST ESTTIMATED TO BE INCLUDED WITH ROOMS
LUNCH

TIMOTHY HOLLIMAN

Invoice #: 208337	Invoice Date 01/30/2017	P.O. #: 191210 401737	75.00
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DINNER

GREGORY GRIFFIN

Invoice #: 208533	Invoice Date	01/30/2017	P.O. #: 191211	401928	45.00
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FOOD ALLOWANCE FOR HONOR GUARD FUNERAL DETAIL FOR FIREFIGHTER RENNER TO
COSHOCTON OHIO JANUARY 31 THROUGH FEBRUARY 2, 2017
BREAKFAST ESTTIMATED TO BE INCLUDED WITH ROOMS
LUNCH

GREGORY GRIFFIN

Invoice #: 208533	Invoice Date	01/30/2017	P.O. #: 191211	401928	75.00
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DINNER

311	Streets and Drainage Maintenance	201,107.23
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610100	CLEANING AND JANITORIAL	163.00
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COASTAL DUST CONTROL

Invoice #: 208357	Invoice Date	01/12/2017	P.O. #: MANUAL	401757	40.25
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COASTAL DUST CONTROL

Invoice #: 208358	Invoice Date	01/05/2017	P.O. #: MANUAL	401758	42.25
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COASTAL DUST CONTROL

Invoice #: 208381	Invoice Date	01/26/2017	P.O. #: MANUAL	401781	40.25
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COASTAL DUST CONTROL

Invoice #: 208503	Invoice Date	01/19/2017	P.O. #: MANUAL	401903	40.25
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610700	OPERATING SUPPLIES	3,194.67
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JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 208082	Invoice Date	01/12/2017	P.O. #: 190881	401481	408.30
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LINE ITEMS 1-3: REPAIR PARTS -- ITEM #4180-120-0611: FS110R CARBURATOR

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 208082	Invoice Date	01/12/2017	P.O. #: 190881	401481	83.60
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ITEM #4180-120-1800: FS110R AIR FILTER

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 208082	Invoice Date	01/12/2017	P.O. #: 190881	401481	19.00
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ITEM #000-955-0801: CHAINSAW NUT

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 208082	Invoice Date	01/12/2017	P.O. #: 190881	401481	600.00
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LINE ITEM 4: RESTOCK INVENTORY -- ITEM #4133-713-4102: BLADE, EDGER, FC110

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 208082	Invoice Date	01/12/2017	P.O. #: 190881	401481	52.80
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LINE ITEM #5: RESTOCK INVENTORY -- ITEM # 4180-141-0300: FC111 AIR FILTER

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 208082	Invoice Date 01/12/2017	P.O. #: 190881	401481	14.91
ITEM # 1125-007-1021				

HUNTOONS INC

Invoice #: 208099	Invoice Date 01/20/2017	P.O. #: 190531	401498	218.16
RESTOCK INVENTORY - STAKE, WOODEN, 18", 2001008				

LOWES OF GULFPORT MS 466

Invoice #: 208352	Invoice Date 01/25/2017	P.O. #: 189465	401752	36.08
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE PURCHASE OF VARIOUS OPERATIONAL SUPPLIES FOR THE MONTHS OCTOBER 2016 THROUGH SEPTEMBER 2017				

FASTENAL

Invoice #: 208354	Invoice Date 01/30/2017	P.O. #: 190696	401754	249.15
STATE CONTRACT # 8200020162 -- LINE ITEMS 1-4: RESTOCK INVENTORY -- ITEM #0691010: SPRAYER, BACKPACK, 4 GAL, W/ STEEL WAND COMMERCIAL				

FASTENAL

Invoice #: 208354	Invoice Date 01/30/2017	P.O. #: 190696	401754	209.24
ITEM #57008: SAW, HAND, ABS / PVC, LENOX				

FASTENAL

Invoice #: 208354	Invoice Date 01/30/2017	P.O. #: 190696	401754	186.12
ITEM #0613293: LUBRICANT, WD40, 12 OZ				

FASTENAL

Invoice #: 208354	Invoice Date 01/30/2017	P.O. #: 190696	401754	118.98
ITEM #620030-131453: BUG KILLER, WASP & HORNET, 20 OZ				

FASTENAL

Invoice #: 208354	Invoice Date 01/30/2017	P.O. #: 190696	401754	84.17
LINE ITEM 5: REPLACEMENT SHELF FOR CABINET -- ITEM #0580047: SHELF, CABINET, FLAMMABLE				

FASTENAL

Invoice #: 208354	Invoice Date 01/30/2017	P.O. #: 190696	401754	37.70
LINE ITEMS 6-7: NEW TOOLS FOR REPAIRS -- ITEM #3299173: PUNCH SET, TRANSFER, 28 PC, 3/32" TO 17/32" BY 1/64" INCREMENTS				

FASTENAL

Invoice #: 208354	Invoice Date 01/30/2017	P.O. #: 190696	401754	159.44
ITEM #215530: WRENCH, 24", STANDARD ADJUSTABLE, PROTO				

FASTENAL

Invoice #: 208354	Invoice Date 01/30/2017	P.O. #: 190696	401754	158.99
LINE ITEM 8: BATTERY CHARGER AND CONVERTER REQUIRED FOR THE NEWER 20 VOLT BATTERIES -- ITEM #0233677: CONVERTER / CHARGING KIT, 18V - 20V				

FASTENAL

Invoice #: 208354	Invoice Date 01/30/2017	P.O. #: 190696	401754	29.99
LINE ITEMS 9-10: RESTOCK INVENTORY -- ITEM #1056236: TAPE, BLUE, 2" X 30', REFLECTIVE, TALON				

FASTENAL

Invoice #: 208354	Invoice Date 01/30/2017	P.O. #: 190696	401754	29.99
ITEM #1056237: TAPE, YELLOW, 2" X 30', REFLECTIVE, TALON				

CORNETT BOLT & SCREW, INC

Invoice #: 208370	Invoice Date	01/26/2017	P.O. #: 190628	401770	45.22
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR FY 2017 FOR VARIOUS SUPPLIES

RAMONA ERVIN

Invoice #: 208521	Invoice Date	02/01/2017	P.O. #: 191248	401916	55.77
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PUBLIC WORKS ADMINISTRATION OFFICE SUPPLIES, FREIGHT

MS UTILITY SUPPLY

Invoice #: 208577	Invoice Date	01/27/2017	P.O. #: 190823	401973	49.20
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF JANUARY THROUGH APRIL 2017 FOR VARIOUS WATER, SEWER, STREETS AND DRAINAGE SUPPLIES

MS UTILITY SUPPLY

Invoice #: 208578	Invoice Date	01/27/2017	P.O. #: 190823	401974	198.52
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF JANUARY THROUGH APRIL 2017 FOR VARIOUS WATER, SEWER, STREETS AND DRAINAGE SUPPLIES

MS UTILITY SUPPLY

Invoice #: 208579	Invoice Date	01/31/2017	P.O. #: 190823	401975	149.34
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF JANUARY THROUGH APRIL 2017 FOR VARIOUS WATER, SEWER, STREETS AND DRAINAGE SUPPLIES

612200 REPAIRS AND MAINTENANCE 53.97

RAMONA ERVIN

Invoice #: 208521	Invoice Date	02/01/2017	P.O. #: 191248	401916	53.97
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PUBLIC WORKS ADMINISTRATION OFFICE SUPPLIES, FREIGHT

614000 GASOLINE, OIL, GREASE 39.53

FLEETCOR TECHNOLOGIES

Invoice #: 208509	Invoice Date	01/30/2017	P.O. #: MANUAL	401906	39.53
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614300 SHELLS, GRAVEL, SAND 1,986.00

BAYOU CONCRETE, LLC

Invoice #: 208496	Invoice Date	01/20/2017	P.O. #: 191243	401896	432.00
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF FEBRUARY 2017 (EST)

BAYOU CONCRETE, LLC

Invoice #: 208497	Invoice Date	01/12/2017	P.O. #: 191243	401897	432.00
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF FEBRUARY 2017 (EST)

BAYOU CONCRETE, LLC

Invoice #: 208498	Invoice Date	01/18/2017	P.O. #: 191243	401898	366.00
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF FEBRUARY 2017 (EST)

BAYOU CONCRETE, LLC

Invoice #: 208499	Invoice Date	01/17/2017	P.O. #: 191243	401899	432.00
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF FEBRUARY 2017 (EST)

BAYOU CONCRETE, LLC

Invoice #: 208500	Invoice Date	01/04/2017	P.O. #: 191243	401900	324.00
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF FEBRUARY 2017 (EST)

620900 CONTRACTUAL FEES 2,165.34**WARNER INC**

Invoice #: 208018	Invoice Date	01/01/2017	P.O. #: 191313	401416	1,577.42
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JANTORIAL SERVICES FOR JANUARY 2017 INVOICE #0054768

HARRISON COUNTY EMERGENCY

Invoice #: 208410	Invoice Date	02/01/2017	P.O. #: MANUAL	401809	392.92
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DELTA SANITATION OF MS LLC

Invoice #: 208666	Invoice Date	12/31/2016	P.O. #: MANUAL	402063	195.00
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621800 PRIVATIZATION CONTRACT 190,691.51**UTILITY PARTNERS, LLC**

Invoice #: 208095	Invoice Date	02/01/2017	P.O. #: 189351	401494	190,691.51
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ANNUAL O&M FEES FOR STREETS AND DRAINAGE; CITY COUNCIL ORIGINAL APPROVAL 0920-2011

626001 TELEPHONE 2,566.78**CUSTOM CALL CENTER LLC**

Invoice #: 208550	Invoice Date	02/01/2017	P.O. #: MANUAL	401945	397.09
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DISCRETE WIRELESS INC

Invoice #: 208551	Invoice Date	01/15/2017	P.O. #: MANUAL	401946	1,689.65
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A T & T

Invoice #: 208662	Invoice Date	01/22/2017	P.O. #: MANUAL	402059	277.94
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TEC OF JACKSON INC

Invoice #: 208665	Invoice Date	02/01/2017	P.O. #: MANUAL	402062	18.32
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CELLULAR SOUTH, INC

Invoice #: 208691	Invoice Date	01/31/2017	P.O. #: MANUAL	402085	183.78
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626002 ELECTRIC 42.99

COAST ELECTRIC POWER ASSOC

Invoice #: 208680

Invoice Date

02/09/2017

P.O. #:MANUAL 402074

42.99

626003 WATER**38.80**

CITY OF GULFPORT

Invoice #: 208685

Invoice Date

02/10/2017

P.O. #:MANUAL 402079

38.80

626700 RENTAL**164.64**

DELTA SANITATION OF MS LLC

Invoice #: 208321

Invoice Date

01/31/2017

P.O. #:MANUAL 401721

164.64

313 Public Works Admin**167.61****620900 CONTRACTUAL FEES****31.02**

HARRISON COUNTY EMERGENCY

Invoice #: 208410

Invoice Date

02/01/2017

P.O. #:MANUAL 401809

31.02

626001 TELEPHONE**136.59**

CELLULAR SOUTH, INC

Invoice #: 208691

Invoice Date

01/31/2017

P.O. #:MANUAL 402085

136.59

315 Traffic Control**1,148.32****610400 OFFICE SUPPLIES****190.71**

ITSAVVY LLC

Invoice #: 208152

Invoice Date

02/08/2017

P.O. #:191330 401551

190.71

BE600M1 BACK-UPS ES 600 VA CHARGING PORT

610700 OPERATING SUPPLIES**361.03**

CHANCELLOR SUPPLY, INC

Invoice #: 208073

Invoice Date

01/27/2017

P.O. #:189404 401472

190.00

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS STREET LIGHT AND
TRAFFIC OPERATING SUPPLIES DURING THE MONTHS OF OCTOBER 2016 - SEPTEMBER 2017

CHANCELLOR SUPPLY, INC

Invoice #: 208074	Invoice Date 01/26/2017	P.O. #: 189404 401473	171.03
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS STREET LIGHT AND
TRAFFIC OPERATING SUPPLIES DURING THE MONTHS OF OCTOBER 2016 - SEPTEMBER 2017

612200 REPAIRS AND MAINTENANCE 36.90

RAMONA ERVIN

Invoice #: 208521	Invoice Date 02/01/2017	P.O. #: 191248 401916	36.90
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TRAFFIC CONTROL MATERIALS FOR SIGNS

620900 CONTRACTUAL FEES 93.06

HARRISON COUNTY EMERGENCY

Invoice #: 208410	Invoice Date 02/01/2017	P.O. #: MANUAL 401809	93.06
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626001 TELEPHONE 466.62

A T & T

Invoice #: 208681	Invoice Date 02/04/2017	P.O. #: MANUAL 402075	172.30
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CELLULAR SOUTH, INC

Invoice #: 208691	Invoice Date 01/31/2017	P.O. #: MANUAL 402085	294.32
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325 Engineering 32,790.08

610400 OFFICE SUPPLIES 353.67

SUN COAST BUSINESS SUPPLY INC

Invoice #: 208044	Invoice Date 01/30/2017	P.O. #: 191178 401442	249.00
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ITEM #CP21200 COPY PAPER FOR ENGINEERING

SUN COAST BUSINESS SUPPLY INC

Invoice #: 208044	Invoice Date 01/30/2017	P.O. #: 191178 401442	4.68
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ITEM #RED36746 STANDARD SPIRAL STENO BOOK GREGG RULE 6X9 GREEN 80 SHEETS

OFFICE DEPOT

Invoice #: 208047	Invoice Date 01/13/2017	P.O. #: 190888 401445	99.99
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SONY ICD-UX533 DIGITAL FLASH VOICE RECORDER
ITEM# 712676

614000 GASOLINE, OIL, GREASE 109.65

FLEETCOR TECHNOLOGIES

Invoice #: 208509	Invoice Date 01/30/2017	P.O. #: MANUAL 401906	109.65
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620900	CONTRACTUAL FEES	10.34
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HARRISON COUNTY EMERGENCY		
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Invoice #: 208410	Invoice Date	02/01/2017	P.O. #:MANUAL 401809	10.34
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625100	STREETS AND TRAFFIC LIGHTING	31,555.62
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COAST ELECTRIC POWER ASSOC		
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Invoice #: 208339	Invoice Date	02/06/2017	P.O. #:MANUAL 401739	151.95
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MS POWER COMPANY		
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Invoice #: 208435	Invoice Date	01/27/2017	P.O. #:MANUAL 401834	48.09
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MS POWER COMPANY		
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Invoice #: 208627	Invoice Date	02/07/2017	P.O. #:MANUAL 402023	269.72
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MS POWER COMPANY		
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Invoice #: 208658	Invoice Date	02/01/2017	P.O. #:MANUAL 402055	3,370.46
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COAST ELECTRIC POWER ASSOC		
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Invoice #: 208680	Invoice Date	02/09/2017	P.O. #:MANUAL 402074	27,676.71
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MS POWER COMPANY		
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Invoice #: 208686	Invoice Date	01/30/2017	P.O. #:MANUAL 402080	38.69
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626001	TELEPHONE	342.80
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TEC OF JACKSON INC		
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Invoice #: 208665	Invoice Date	02/01/2017	P.O. #:MANUAL 402062	14.43
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A T & T		
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Invoice #: 208681	Invoice Date	02/04/2017	P.O. #:MANUAL 402075	4.88
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CELLULAR SOUTH, INC		
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Invoice #: 208691	Invoice Date	01/31/2017	P.O. #:MANUAL 402085	323.49
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627900	MISC SERVICES AND CHARGES	418.00
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AMERICAN PUBLIC WORKS ASSOCIATION

Invoice #: 208510

Invoice Date 02/08/2017

P.O. #: MANUAL 401907

418.00

335 Garage Maintenance 15,121.64

610700 OPERATING SUPPLIES 144.53

GULF HYDRAULICS & PNEUMATICS

Invoice #: 208170

Invoice Date 02/02/2017

P.O. #: 191255 401569

75.00

FLOOR JACK P/N REPAIR STOCK

RAMONA ERVIN

Invoice #: 208521

Invoice Date 02/01/2017

P.O. #: 191248 401916

69.53

PW MAINTENANCE GARAGE PARTS, SUPPLIES

611300 MOTOR VEHICLE REPAIRS 5,433.87

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 207949

Invoice Date 02/09/2017

P.O. #: 190180 401347

66.97

BLANKET PURCHASE ORDER FOR NOV - DEC 2016

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 207950

Invoice Date 02/09/2017

P.O. #: 190180 401348

76.18

BLANKET PURCHASE ORDER FOR NOV - DEC 2016

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 207951

Invoice Date 02/09/2017

P.O. #: 190180 401349

67.34

BLANKET PURCHASE ORDER FOR NOV - DEC 2016

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 207952

Invoice Date 02/09/2017

P.O. #: 190180 401350

21.24

BLANKET PURCHASE ORDER FOR NOV - DEC 2016

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 207953

Invoice Date 02/09/2017

P.O. #: 190180 401351

17.90

BLANKET PURCHASE ORDER FOR NOV - DEC 2016

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 207954

Invoice Date 02/09/2017

P.O. #: 190180 401352

39.12

BLANKET PURCHASE ORDER FOR NOV - DEC 2016

O REILLY AUTO PARTS

Invoice #: 207963

Invoice Date 02/09/2017

P.O. #: 190840 401361

-96.26

BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

O REILLY AUTO PARTS

Invoice #: 207964

Invoice Date 02/09/2017

P.O. #: 190840 401362

1.73

BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

O REILLY AUTO PARTS

Invoice #: 207965	Invoice Date	02/09/2017	P.O. #: 190840	401363	30.04
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

O REILLY AUTO PARTS

Invoice #: 207966	Invoice Date	02/09/2017	P.O. #: 190840	401364	3.99
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

O REILLY AUTO PARTS

Invoice #: 207967	Invoice Date	02/09/2017	P.O. #: 190840	401365	18.67
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

O REILLY AUTO PARTS

Invoice #: 207968	Invoice Date	02/09/2017	P.O. #: 190840	401366	2.04
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

O REILLY AUTO PARTS

Invoice #: 207969	Invoice Date	02/09/2017	P.O. #: 190840	401367	6.36
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

O REILLY AUTO PARTS

Invoice #: 207970	Invoice Date	02/09/2017	P.O. #: 190840	401368	4.03
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

O REILLY AUTO PARTS

Invoice #: 207971	Invoice Date	02/09/2017	P.O. #: 190840	401369	10.94
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

O REILLY AUTO PARTS

Invoice #: 207972	Invoice Date	02/09/2017	P.O. #: 190840	401370	2.20
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

O REILLY AUTO PARTS

Invoice #: 207973	Invoice Date	02/09/2017	P.O. #: 190840	401371	1.99
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

O REILLY AUTO PARTS

Invoice #: 207974	Invoice Date	02/09/2017	P.O. #: 190840	401372	4.37
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

O REILLY AUTO PARTS

Invoice #: 207975	Invoice Date	02/09/2017	P.O. #: 190840	401373	9.70
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

O REILLY AUTO PARTS

Invoice #: 207976	Invoice Date	02/09/2017	P.O. #: 190840	401374	12.09
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

O REILLY AUTO PARTS

Invoice #: 207977	Invoice Date	02/09/2017	P.O. #: 190840	401375	10.90
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

O REILLY AUTO PARTS

Invoice #: 207978	Invoice Date	02/09/2017	P.O. #: 190840	401376	32.82
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

O REILLY AUTO PARTS

Invoice #: 207979	Invoice Date	02/09/2017	P.O. #: 190840	401377	39.77
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

O REILLY AUTO PARTS

Invoice #: 207980	Invoice Date	02/09/2017	P.O. #: 190840	401378	10.97
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

O REILLY AUTO PARTS

Invoice #: 207981	Invoice Date	02/09/2017	P.O. #: 190840	401379	21.30
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

O REILLY AUTO PARTS

Invoice #: 207982	Invoice Date	02/09/2017	P.O. #: 190840	401380	5.14
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

O REILLY AUTO PARTS

Invoice #: 207983	Invoice Date	02/09/2017	P.O. #: 190840	401381	10.38
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

O REILLY AUTO PARTS

Invoice #: 207984	Invoice Date	02/09/2017	P.O. #: 190840	401382	4.87
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

O REILLY AUTO PARTS

Invoice #: 207985	Invoice Date	02/09/2017	P.O. #: 190840	401383	34.49
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

O REILLY AUTO PARTS

Invoice #: 207986	Invoice Date	02/09/2017	P.O. #: 190840	401384	3.13
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

O REILLY AUTO PARTS

Invoice #: 207987	Invoice Date	02/09/2017	P.O. #: 190840	401385	5.46
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

O REILLY AUTO PARTS

Invoice #: 207988	Invoice Date	02/09/2017	P.O. #: 190840	401386	20.05
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

O REILLY AUTO PARTS

Invoice #: 207989	Invoice Date	02/09/2017	P.O. #: 190840	401387	4.65
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

O REILLY AUTO PARTS

Invoice #: 207990	Invoice Date	02/09/2017	P.O. #: 190840	401388	2.57
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

O REILLY AUTO PARTS

Invoice #: 207991	Invoice Date	02/09/2017	P.O. #: 190840	401389	48.75
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

O REILLY AUTO PARTS

Invoice #: 207992	Invoice Date	02/09/2017	P.O. #: 190840	401390	15.16
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

O REILLY AUTO PARTS

Invoice #: 207993	Invoice Date	02/09/2017	P.O. #: 190840	401391	6.65
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

O REILLY AUTO PARTS

Invoice #: 207994	Invoice Date	02/09/2017	P.O. #: 190840	401392	9.74
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

O REILLY AUTO PARTS

Invoice #: 207995	Invoice Date	02/09/2017	P.O. #: 190840	401393	47.74
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

O REILLY AUTO PARTS

Invoice #: 207996	Invoice Date	02/09/2017	P.O. #: 190840	401394	47.56
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

O REILLY AUTO PARTS

Invoice #: 207997	Invoice Date	02/09/2017	P.O. #: 190840	401395	15.99
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

O REILLY AUTO PARTS

Invoice #: 207998	Invoice Date	02/09/2017	P.O. #: 190840	401396	6.84
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

O REILLY AUTO PARTS

Invoice #: 207999	Invoice Date	02/09/2017	P.O. #: 190840	401397	14.00
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

O REILLY AUTO PARTS

Invoice #: 208000	Invoice Date	02/09/2017	P.O. #: 190840	401398	10.29
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

O REILLY AUTO PARTS

Invoice #: 208001	Invoice Date	02/09/2017	P.O. #: 190840	401399	48.75
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

O REILLY AUTO PARTS

Invoice #: 208002	Invoice Date	02/09/2017	P.O. #: 190840	401400	19.55
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

O REILLY AUTO PARTS

Invoice #: 208003	Invoice Date	02/09/2017	P.O. #: 190840	401401	1.01
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

O REILLY AUTO PARTS

Invoice #: 208004	Invoice Date	02/09/2017	P.O. #: 190840	401402	4.11
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

O REILLY AUTO PARTS

Invoice #: 208005	Invoice Date	02/09/2017	P.O. #: 190840	401403	4.11
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

O REILLY AUTO PARTS

Invoice #: 208006	Invoice Date	02/09/2017	P.O. #: 190840	401404	1.53
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

O REILLY AUTO PARTS

Invoice #: 208007	Invoice Date	02/09/2017	P.O. #: 190840	401405	3.99
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

O REILLY AUTO PARTS

Invoice #: 208008	Invoice Date	02/09/2017	P.O. #: 190840	401406	28.12
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

O REILLY AUTO PARTS

Invoice #: 208009	Invoice Date	02/09/2017	P.O. #: 190840	401407	18.67
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

O REILLY AUTO PARTS

Invoice #: 208010	Invoice Date	02/09/2017	P.O. #: 190840	401408	5.37
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

O REILLY AUTO PARTS

Invoice #: 208011	Invoice Date	02/09/2017	P.O. #: 190840	401409	65.91
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

O REILLY AUTO PARTS

Invoice #: 208012	Invoice Date	02/09/2017	P.O. #: 190840	401410	11.98
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

O REILLY AUTO PARTS

Invoice #: 208013	Invoice Date	02/09/2017	P.O. #: 190840	401411	37.91
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

O REILLY AUTO PARTS

Invoice #: 208014	Invoice Date	02/09/2017	P.O. #: 190840	401412	27.37
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

O REILLY AUTO PARTS

Invoice #: 208015	Invoice Date	02/09/2017	P.O. #: 190840	401413	14.49
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

O REILLY AUTO PARTS

Invoice #: 208016	Invoice Date	02/09/2017	P.O. #: 190840	401414	11.14
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

O REILLY AUTO PARTS

Invoice #: 208017	Invoice Date	02/09/2017	P.O. #: 190840	401415	13.05
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

VERNON CLARK TRUCKING CO INC

Invoice #: 208023	Invoice Date	01/23/2017	P.O. #: 191079	401421	66.12
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SWITCH KEY P/N 429047C1 ID# 2334

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 208027	Invoice Date	02/02/2017	P.O. #: 191269	401425	206.03
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LABOR TO REPLACE UNDER HOOD FUSE BLOCK ID 1189

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 208027	Invoice Date	02/02/2017	P.O. #: 191269	401425	286.88
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FUSE BLOCK ID 189

TRUCK EQUIPMENT SALES INC

Invoice #: 208030	Invoice Date	01/03/2017	P.O. #: 190662	401428	344.40
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CABLE ASSY WIRE P/N 480841000 ID# 2373 / 1169

PETERSEN INDUSTRIES INC

Invoice #: 208032	Invoice Date	02/09/2017	P.O. #: 191093	401430	24.62
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TRUNION TIPS P/N 109205 ID# 3546

PETERSEN INDUSTRIES INC

Invoice #: 208032	Invoice Date	02/09/2017	P.O. #: 191093	401430	6.87
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PH16112F PIN 1 X 6 5/8 LG 1018 TIP EXT CYL/ROD END - N/S

PETERSEN INDUSTRIES INC

Invoice #: 208032	Invoice Date	02/09/2017	P.O. #: 191093	401430	8.63
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BOLT SHORT THREAD W/HOLE

PETERSEN INDUSTRIES INC

Invoice #: 208032	Invoice Date	02/09/2017	P.O. #: 191093	401430	0.41
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WASHER BUSHING CYLINDER SPACER

PETERSEN INDUSTRIES INC

Invoice #: 208032	Invoice Date	02/09/2017	P.O. #: 191093	401430	2.42
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NUT, SLOTTED

PETERSEN INDUSTRIES INC

Invoice #: 208032	Invoice Date	02/09/2017	P.O. #: 191093	401430	25.30
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BUCKET GIMBAL ASSY RE WITH SPACERS

PETERSEN INDUSTRIES INC

Invoice #: 208032	Invoice Date	02/09/2017	P.O. #: 191093	401430	8.71
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BUCKET BOLT ROTATOR GIMBAL CL3 TRIANGLE PLATE

PETERSEN INDUSTRIES INC

Invoice #: 208032	Invoice Date	02/09/2017	P.O. #: 191093	401430	37.83
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WASHER BRAKE BUCKET

PETERSEN INDUSTRIES INC					
Invoice #: 208033	Invoice Date	02/09/2017	P.O. #: 191093	401431	76.76
TRUNION TIPS P/N 109205 ID# 3546					
 PETERSEN INDUSTRIES INC					
Invoice #: 208033	Invoice Date	02/09/2017	P.O. #: 191093	401431	21.41
PI16112F PIN 1 X 6 5/8 LG 1018 TIP EXT CYL/ROD END - N/S					
 PETERSEN INDUSTRIES INC					
Invoice #: 208033	Invoice Date	02/09/2017	P.O. #: 191093	401431	26.91
BOLT SHORT THREAD W/HOLE					
 PETERSEN INDUSTRIES INC					
Invoice #: 208033	Invoice Date	02/09/2017	P.O. #: 191093	401431	1.29
WASHER BUSHING CYLINDER SPACER					
 PETERSEN INDUSTRIES INC					
Invoice #: 208033	Invoice Date	02/09/2017	P.O. #: 191093	401431	7.56
NUT, SLOTTED					
 PETERSEN INDUSTRIES INC					
Invoice #: 208033	Invoice Date	02/09/2017	P.O. #: 191093	401431	78.89
BUCKET GIMBAL ASSY RE WITH SPACERS					
 PETERSEN INDUSTRIES INC					
Invoice #: 208033	Invoice Date	02/09/2017	P.O. #: 191093	401431	27.17
BUCKET BOLT ROTATOR GIMBAL CL3 TRIANGLE PLATE					
 PETERSEN INDUSTRIES INC					
Invoice #: 208033	Invoice Date	02/09/2017	P.O. #: 191093	401431	117.90
WASHER BRAKE BUCKET					
 JOHNSON DIESEL INC					
Invoice #: 208123	Invoice Date	01/25/2017	P.O. #: 191078	401522	13.85
FAN HUB PULLEY P/N 1858142C91 ID# 3546					
 JOHNSON DIESEL INC					
Invoice #: 208124	Invoice Date	01/26/2017	P.O. #: 191078	401523	343.40
FAN HUB PULLEY P/N 1858142C91 ID# 3546					
 HYDRAULIC REPAIR SERVICES LLC					
Invoice #: 208174	Invoice Date	02/03/2017	P.O. #: 191234	401573	39.42
TEAR DOWN, CLEAN, ANDRESEAL HYDRAULIC CYLINDER ID# 3546					
 HYDRAULIC REPAIR SERVICES LLC					
Invoice #: 208174	Invoice Date	02/03/2017	P.O. #: 191234	401573	25.16
CYLINDER SEAL KIT ID# 3546					
 HYDRAULIC REPAIR SERVICES LLC					
Invoice #: 208174	Invoice Date	02/03/2017	P.O. #: 191234	401573	4.64
SHOP SUPPLIES USED ID# 3546					

HYDRAULIC REPAIR SERVICES LLC

Invoice #: 208174	Invoice Date	02/03/2017	P.O. #: 191234	401573	45.21
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TEAR DOWN,AND REPLACE SHAFT SEAL IN HYDRAULIC MOTOR ID# 3558

HYDRAULIC REPAIR SERVICES LLC

Invoice #: 208174	Invoice Date	02/03/2017	P.O. #: 191234	401573	9.99
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SHAFT SEAL ID# 3558

HYDRAULIC REPAIR SERVICES LLC

Invoice #: 208174	Invoice Date	02/03/2017	P.O. #: 191234	401573	4.63
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SHOP SUPPLIES USED ID# 3558

HYDRAULIC REPAIR SERVICES LLC

Invoice #: 208175	Invoice Date	02/01/2017	P.O. #: 191234	401574	45.58
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TEAR DOWN, CLEAN, ANDRESEAL HYDRAULIC CYLINDER ID# 3546

HYDRAULIC REPAIR SERVICES LLC

Invoice #: 208175	Invoice Date	02/01/2017	P.O. #: 191234	401574	29.09
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CYLINDER SEAL KIT ID# 3546

HYDRAULIC REPAIR SERVICES LLC

Invoice #: 208175	Invoice Date	02/01/2017	P.O. #: 191234	401574	5.36
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SHOP SUPPLIES USED ID# 3546

HYDRAULIC REPAIR SERVICES LLC

Invoice #: 208175	Invoice Date	02/01/2017	P.O. #: 191234	401574	52.29
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TEAR DOWN,AND REPLACE SHAFT SEAL IN HYDRAULIC MOTOR ID# 3558

HYDRAULIC REPAIR SERVICES LLC

Invoice #: 208175	Invoice Date	02/01/2017	P.O. #: 191234	401574	11.56
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SHAFT SEAL ID# 3558

HYDRAULIC REPAIR SERVICES LLC

Invoice #: 208175	Invoice Date	02/01/2017	P.O. #: 191234	401574	5.37
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SHOP SUPPLIES USED ID# 3558

WILLIAM R THURMAN

Invoice #: 208181	Invoice Date	02/06/2017	P.O. #: 191196	401580	60.00
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MATERIALS TO FABRICATE TUBING FOR PUMP

WILLIAM R THURMAN

Invoice #: 208181	Invoice Date	02/06/2017	P.O. #: 191196	401580	400.00
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LABOR TO FABRICATE AND REPAIR PIPING

DEANS TOWING & RECOVERY INC

Invoice #: 208270	Invoice Date	01/20/2017	P.O. #: 191041	401669	65.00
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TOW TRUCK ID 1604 TO DEALERSHIP TO HAVE SECURITY SYSTEM REPROGRAMMED

BUTCH OUSTALET INC

Invoice #: 208284	Invoice Date	02/03/2017	P.O. #: 191262	401684	302.00
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WINDOW REGULATOR, DRIVER DOOR FOR ID 1143

HYDRAULIC REPAIR SERVICES LLC

Invoice #: 208399	Invoice Date 01/24/2017	P.O. #: 191096	401799	85.00
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TEAR DOWN AND RESEAL HYDRAULIC CYLINDER ID# 3544

HYDRAULIC REPAIR SERVICES LLC

Invoice #: 208399	Invoice Date 01/24/2017	P.O. #: 191096	401799	44.00
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SEAL KIT FOR HYDRAULIC CYLINDER ID# 3544

HOWARD SMITH EQUIPMENT

Invoice #: 208407	Invoice Date 01/25/2017	P.O. #: 191121	401806	307.36
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BATTERY CABLES P/N 82-5733 ID# 2334

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 208414	Invoice Date 01/10/2017	P.O. #: 190841	401813	2.62
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 208415	Invoice Date 01/10/2017	P.O. #: 190841	401814	13.59
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 208416	Invoice Date 01/17/2017	P.O. #: 190841	401815	11.98
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 208417	Invoice Date 01/18/2017	P.O. #: 190841	401816	76.95
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 208418	Invoice Date 01/19/2017	P.O. #: 190841	401817	5.42
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 208419	Invoice Date 01/20/2017	P.O. #: 190841	401818	83.86
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 208420	Invoice Date 01/20/2017	P.O. #: 190841	401819	9.72
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 208421	Invoice Date 01/20/2017	P.O. #: 190841	401820	76.54
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 208422	Invoice Date 01/24/2017	P.O. #: 190841	401821	143.76
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 208423	Invoice Date 01/24/2017	P.O. #: 190841	401822	16.32
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 208424 Invoice Date 01/25/2017 P.O. #:190841 401823 87.72

BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 208425 Invoice Date 01/26/2017 P.O. #:190841 401824 116.92

BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 208426 Invoice Date 01/31/2017 P.O. #:190841 401825 15.61

BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 208427 Invoice Date 01/31/2017 P.O. #:190841 401826 6.48

BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 208428 Invoice Date 02/01/2017 P.O. #:190841 401827 130.12

BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 208429 Invoice Date 02/01/2017 P.O. #:190841 401828 8.83

BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

RAMONA ERVIN

Invoice #: 208521 Invoice Date 02/01/2017 P.O. #:191248 401916 15.46

PW MAINTENANCE GARAGE PARTS, SUPPLIES

BUTCH OUSTALET INC

Invoice #: 208580 Invoice Date 01/31/2017 P.O. #:MANUAL 401976 -133.96

BUTCH OUSTALET INC

Invoice #: 208581 Invoice Date 01/11/2017 P.O. #:190839 401977 9.07

BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

BUTCH OUSTALET INC

Invoice #: 208583 Invoice Date 01/12/2017 P.O. #:190839 401979 58.03

BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

BUTCH OUSTALET INC

Invoice #: 208584 Invoice Date 01/31/2017 P.O. #:190839 401980 -11.13

BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

BUTCH OUSTALET INC

Invoice #: 208585 Invoice Date 01/12/2017 P.O. #:190839 401981 14.18

BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

BUTCH OUSTALET INC

Invoice #: 208586 Invoice Date 01/13/2017 P.O. #:190839 401982 9.44

BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

BUTCH OUSTALET INC

Invoice #: 208587	Invoice Date	01/13/2017	P.O. #: 190839	401983	4.53
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

BUTCH OUSTALET INC

Invoice #: 208588	Invoice Date	01/17/2017	P.O. #: 190839	401984	26.67
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

BUTCH OUSTALET INC

Invoice #: 208589	Invoice Date	01/18/2017	P.O. #: 190839	401985	2.62
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

BUTCH OUSTALET INC

Invoice #: 208590	Invoice Date	01/17/2017	P.O. #: 190839	401986	8.71
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

BUTCH OUSTALET INC

Invoice #: 208591	Invoice Date	01/17/2017	P.O. #: 190839	401987	8.71
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

BUTCH OUSTALET INC

Invoice #: 208592	Invoice Date	01/18/2017	P.O. #: 190839	401988	79.84
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

BUTCH OUSTALET INC

Invoice #: 208593	Invoice Date	01/18/2017	P.O. #: 190839	401989	7.18
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

BUTCH OUSTALET INC

Invoice #: 208594	Invoice Date	01/19/2017	P.O. #: 190839	401990	22.28
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

BUTCH OUSTALET INC

Invoice #: 208595	Invoice Date	01/27/2017	P.O. #: 190839	401991	37.96
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

BUTCH OUSTALET INC

Invoice #: 208596	Invoice Date	01/26/2017	P.O. #: 190839	401992	7.64
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

BUTCH OUSTALET INC

Invoice #: 208597	Invoice Date	01/30/2017	P.O. #: 190839	401993	11.13
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

BUTCH OUSTALET INC

Invoice #: 208598	Invoice Date	01/25/2017	P.O. #: 190839	401994	63.13
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

BUTCH OUSTALET INC

Invoice #: 208599	Invoice Date	02/03/2017	P.O. #: 190839	401995	53.12
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

BUTCH OUSTALET INC

Invoice #: 208600	Invoice Date 02/07/2017	P.O. #: 190839	401996	10.88
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

612200 REPAIRS AND MAINTENANCE 8,913.91**TOOMEY EQUIPMENT CO INC**

Invoice #: 208024	Invoice Date 02/02/2017	P.O. #: 190092	401422	5,833.75
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AS PER BIDS RECEIVED IN PURCHASE ON 11-14-2016; ONE EACH CUTTER DRUM AND ON TWO EACH DIRT RINGS

JOHNNY LOREN

Invoice #: 208026	Invoice Date 01/20/2017	P.O. #: 191043	401424	300.00
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COMPLETE SEAT RECOVER, CUSHION AND BACKREST ID# 3516

PUCKETT MACHINERY COMPANY

Invoice #: 208031	Invoice Date 01/26/2017	P.O. #: 191090	401429	68.26
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CABLE THROTTLE P/N 0110123 ID# 2703

AIRGAS SOUTH INC

Invoice #: 208172	Invoice Date 01/31/2017	P.O. #: 191194	401571	78.42
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MIG WIRE STEEL 33LB P/N .035 STOCK

AIRGAS SOUTH INC

Invoice #: 208172	Invoice Date 01/31/2017	P.O. #: 191194	401571	11.94
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STEEL WIRE TIPS MIG WIRE P/N .035 STOCK

ALL SEASONS FARM EQUIPMENT

Invoice #: 208296	Invoice Date 12/14/2016	P.O. #: 190371	401696	21.90
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BLANKET PURCHASE ORDER FOR DECEMBER 2016 - JANUARY 2017

ALL SEASONS FARM EQUIPMENT

Invoice #: 208297	Invoice Date 12/14/2016	P.O. #: 190371	401697	53.35
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BLANKET PURCHASE ORDER FOR DECEMBER 2016 - JANUARY 2017

JOHN M WARREN INC

Invoice #: 208432	Invoice Date 01/27/2017	P.O. #: 191013	401831	1,075.00
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GUTTER BROOMS P/N 41-PATELP5 ID# 3520 / 3544

GULF HYDRAULICS & PNEUMATICS

Invoice #: 208433	Invoice Date 01/23/2017	P.O. #: 191024	401832	300.00
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HYDRAULIC CYLINDERS P/N RESAEL ID# 3545

GULF HYDRAULICS & PNEUMATICS

Invoice #: 208433	Invoice Date 01/23/2017	P.O. #: 191024	401832	92.32
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CYLINDER REPAIR KIT ID# 3545

GULF HYDRAULICS & PNEUMATICS

Invoice #: 208433	Invoice Date 01/23/2017	P.O. #: 191024	401832	66.39
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CYLINDER REPAIR KIT ID# 3545

RAMONA ERVIN					
Invoice #:	208521	Invoice Date	02/01/2017	P.O. #:	191248 401916 23.23
PW MAINTENANCE GARAGE PARTS, SUPPLIES					
WILLIAM R THURMAN					
Invoice #:	208524	Invoice Date	01/30/2017	P.O. #:	191046 401919 140.00
ESTIMATED PARTS TO REPAIR MOUNTING ARMS ON ID 2699					
WILLIAM R THURMAN					
Invoice #:	208524	Invoice Date	01/30/2017	P.O. #:	191046 401919 400.00
ESTIMATE LABOR TO MAKE REPAIRS ABOVE					
LYLE MACHINERY					
Invoice #:	208570	Invoice Date	01/31/2017	P.O. #:	191100 401966 449.35
CONDENSER P/N B6674234 ID# 3541					
612500 UNIFORMS					242.76
CINTAS CORP #240					
Invoice #:	208511	Invoice Date	01/18/2017	P.O. #:	MANUAL 401908 80.92
CINTAS CORP #240					
Invoice #:	208543	Invoice Date	01/25/2017	P.O. #:	MANUAL 401938 80.92
CINTAS CORP #240					
Invoice #:	208544	Invoice Date	02/01/2017	P.O. #:	MANUAL 401939 80.92
621700 MAINTENANCE CONTRACTS					120.12
ROBERT J YOUNG COMPANY INC					
Invoice #:	208316	Invoice Date	02/06/2017	P.O. #:	MANUAL 401716 120.12
626001 TELEPHONE					266.45
TEC OF JACKSON INC					
Invoice #:	208665	Invoice Date	02/01/2017	P.O. #:	MANUAL 402062 13.16
A T & T					
Invoice #:	208681	Invoice Date	02/04/2017	P.O. #:	MANUAL 402075 8.40
CELLULAR SOUTH, INC					
Invoice #:	208691	Invoice Date	01/31/2017	P.O. #:	MANUAL 402085 244.89

345	Capital Projects				26,903.18
630200	VEHICLES				13,592.92
29008					13,592.92
THE FIRST, A NATIONAL BANKING ASSOC.					
Invoice #: 207940	Invoice Date	02/06/2017	P.O. #: 175791	401338	13,592.92
FIRE APPARATUS AS PER MISSISSIPP ILC#08-2041; MISSISSIPPI CONTRACT #5-070-25563; CITY COUNCIL APPROVED 06-03-2014;					
640100	CAPITAL PROJECTS				8,097.91
02382	JOSEPH T JONES MEMORIAL PARK				314.24
CORNETT BOLT & SCREW, INC					
Invoice #: 208138	Invoice Date	01/09/2017	P.O. #: 190110	401537	314.24
SSDS#104 DECKING SCREW FOR REPAIRS TO PIER					
02507					3,724.00
OSBURN ASSOCIATES INC					
Invoice #: 208045	Invoice Date	02/09/2017	P.O. #: 190960	401443	488.84
FOR WAYFINDING SIGN PROJECT INK RESTOCK -- ITEM #TJ-950ML-INK: 950 ML INK BAG, BLUE SPOT					
OSBURN ASSOCIATES INC					
Invoice #: 208045	Invoice Date	02/09/2017	P.O. #: 190960	401443	162.95
ITEM #TJ-950ML-INK: 950 ML INK BAG, RED SPOT					
OSBURN ASSOCIATES INC					
Invoice #: 208045	Invoice Date	02/09/2017	P.O. #: 190960	401443	162.95
ITEM #TJ-950ML-INK: 950 ML INK BAG, BLACK					
OSBURN ASSOCIATES INC					
Invoice #: 208045	Invoice Date	02/09/2017	P.O. #: 190960	401443	1,705.26
ITEM #1701-OL-1000-36: OVERLAY, 36" X 50 YDS ANTI-GRAFFITI OL1000					
OSBURN ASSOCIATES INC					
Invoice #: 208046	Invoice Date	02/09/2017	P.O. #: 190960	401444	233.56
FOR WAYFINDING SIGN PROJECT INK RESTOCK -- ITEM #TJ-950ML-INK: 950 ML INK BAG, BLUE SPOT					
OSBURN ASSOCIATES INC					
Invoice #: 208046	Invoice Date	02/09/2017	P.O. #: 190960	401444	77.85
ITEM #TJ-950ML-INK: 950 ML INK BAG, RED SPOT					
OSBURN ASSOCIATES INC					
Invoice #: 208046	Invoice Date	02/09/2017	P.O. #: 190960	401444	77.85
ITEM #TJ-950ML-INK: 950 ML INK BAG, BLACK					

OSBURN ASSOCIATES INC

Invoice #: 208046	Invoice Date 02/09/2017	P.O. #: 190960	401444	814.74
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ITEM #1701-OL-1000-36: OVERLAY, 36" X 50 YDS ANTI-GRAFFITI OL1000

02818	4,059.67
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DELTA SANITATION OF MS LLC

Invoice #: 208389	Invoice Date 12/31/2016	P.O. #: 190270	401789	4,059.67
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WEEKEND SERVICE/ CLEANING OF PORT-A-LETS AT CHRISTMAS LIGHT SHOW

651400	LEASE PURCHASE	5,212.35
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41147	5,212.35
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TRUSTMARK NATIONAL BANK

Invoice #: 207941	Invoice Date 02/02/2017	P.O. #: 189145	401339	5,212.35
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LEASE AGREEMENT PAYMENTS #2 THROUGH #7 FOR DPW VEHICULAR MOUNTED CAMERAS, ATHLETIC SURFACES & EQUIPMENT, & PLAYGROUND MODULES

358	Funds	14,417.35
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621100	ENGINEERING FEES	14,417.35
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05849	14,417.35
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BROWN MITCHELL & ALEXANDER

Invoice #: 208657	Invoice Date 02/07/2017	P.O. #: 178338	402054	14,417.35
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INCREASE SCOPE OF WORK TO INCLUDE ADDITIONAL ENVIRONMENTAL SERVICES AND PERMITTING, ADDITIONAL EASEMENTS WEST OF US 49, AND PREPARATION OF PLANS AND CONTRACT DOCUMENTS FROM 8TH AVE TO 34TH AVE.

359	Funds	18,138.82
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640100	CAPITAL PROJECTS	3,159.38
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02935	3,159.38
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BROWN MITCHELL & ALEXANDER

Invoice #: 208164	Invoice Date 01/17/2017	P.O. #: 184400	401563	708.53
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AMENDMENT #2 FOR W/A #17 - MODIFIES THE SCOPE OF WORK TO ADD ARCHITECTURAL SERVICES FOR AN 800SF PAVILION AND RESTROOM BUILDING TO BE INTEGRATED TO THE SITE.

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 208248	Invoice Date 01/25/2017	P.O. #: 190899	401647	818.73
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PBR24GP 36" COVERAGE PBR PANEL FOR ROOF AT BAYOU VIEW BASEBALL FIELDS

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 208249	Invoice Date 01/18/2017	P.O. #: 190899	401648	138.24
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PBR24GP 36" COVERAGE PBR PANEL FOR ROOF AT BAYOU VIEW BASEBALL FIELDS

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 208249 Invoice Date 01/18/2017 P.O. #:190899 401648 79.80

WB10-1.5 WOODBINDER # 10 X 2 1/2 SCREWS

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 208249 Invoice Date 01/18/2017 P.O. #:190899 401648 44.75

2814 2X8-14 PINE

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 208249 Invoice Date 01/18/2017 P.O. #:190899 401648 55.08

2X4-12 PINE

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 208249 Invoice Date 01/18/2017 P.O. #:190899 401648 306.31

2812PT 2X8-12 PRESSURE TREATED FOR BENCHES AT BAYOU VIEW BASEBALL FIELDS

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 208250 Invoice Date 01/20/2017 P.O. #:190899 401649 62.94

2812PT 2X8-12 PRESSURE TREATED FOR BENCHES AT BAYOU VIEW BASEBALL FIELDS

FRASIERS NURSERY INC

Invoice #: 208443 Invoice Date 01/11/2017 P.O. #:190852 401842 748.00

PALLETS OF BERMUDA SOD FOR BAYOU VIEW BASE BALL FIELDS

FRASIERS NURSERY INC

Invoice #: 208443 Invoice Date 01/11/2017 P.O. #:190852 401842 197.00

ST AUGUSTINE SOD

651400 LEASE PURCHASE 14,979.44

02940 14,979.44

TRUSTMARK NATIONAL BANK

Invoice #: 207941 Invoice Date 02/02/2017 P.O. #:189145 401339 14,979.44

LEASE AGREEMENT PAYMENTS #2 THROUGH #7 FOR DPW VEHICULAR MOUNTED CAMERAS, ATHLETIC SURFACES & EQUIPMENT, & PLAYGROUND MODULES

400 Water/Sewer Utility Fund 1,565.00

506700 SEWER CHARGES 1,165.00

DR HORTON HOMES

Invoice #: 208243 Invoice Date 02/14/2017 P.O. #:MANUAL 401642 1,165.00

562500 TAP FEES-WATER 400.00

BOX CHARLES R

Invoice #: 208408 Invoice Date 02/13/2017 P.O. #:MANUAL 401807 400.00

411	Leisure Services	58,947.18
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610100	CLEANING AND JANITORIAL	1,598.48
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SUN COAST BUSINESS SUPPLY INC				
Invoice #: 207956	Invoice Date	01/18/2017	P.O. #:MANUAL 401354	-17.05

SUN COAST BUSINESS SUPPLY INC				
Invoice #: 207957	Invoice Date	01/17/2017	P.O. #:MANUAL 401355	-30.55

SUN COAST BUSINESS SUPPLY INC				
Invoice #: 207958	Invoice Date	01/18/2017	P.O. #:MANUAL 401356	-14.36

SUN COAST BUSINESS SUPPLY INC				
Invoice #: 207959	Invoice Date	11/02/2016	P.O. #:MANUAL 401357	-93.37

SUN COAST BUSINESS SUPPLY INC				
Invoice #: 207961	Invoice Date	11/23/2016	P.O. #:191123 401359	2.54

GPS-19375 CORELESS BATH TISSUE

SUN COAST BUSINESS SUPPLY INC				
Invoice #: 208245	Invoice Date	02/07/2017	P.O. #:191290 401644	16.45

1508 TOWELS FOR HERBERT WILSON CENTER

SUN COAST BUSINESS SUPPLY INC				
Invoice #: 208245	Invoice Date	02/07/2017	P.O. #:191290 401644	5.94

380 BLUE GLOVES

SUN COAST BUSINESS SUPPLY INC				
Invoice #: 208245	Invoice Date	02/07/2017	P.O. #:191290 401644	29.63

5665 SOAP

SUN COAST BUSINESS SUPPLY INC				
Invoice #: 208245	Invoice Date	02/07/2017	P.O. #:191290 401644	5.61

490040 WD

SUN COAST BUSINESS SUPPLY INC				
Invoice #: 208246	Invoice Date	01/23/2017	P.O. #:190935 401645	17.42

35419 PINE SOL

SUN COAST BUSINESS SUPPLY INC				
Invoice #: 208246	Invoice Date	01/23/2017	P.O. #:190935 401645	13.40

CCIG BLEACH

SUN COAST BUSINESS SUPPLY INC				
Invoice #: 208247	Invoice Date	01/20/2017	P.O. #:190935 401646	8.66

CCIG BLEACH

SUN COAST BUSINESS SUPPLY INC					
Invoice #: 208247	Invoice Date	01/20/2017	P.O. #: 190935	401646	44.00
202 TISSUE					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 208247	Invoice Date	01/20/2017	P.O. #: 190935	401646	81.84
CHA5157 LYSOL					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 208247	Invoice Date	01/20/2017	P.O. #: 190935	401646	35.80
ST39 LINER					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 208263	Invoice Date	02/14/2017	P.O. #: 191123	401662	3.91
SAN80653 MARKERS					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 208263	Invoice Date	02/14/2017	P.O. #: 191123	401662	9.80
CPULL TOWEELS FOR GASTON POINT					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 208263	Invoice Date	02/14/2017	P.O. #: 191123	401662	15.05
35419 PINE SOL					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 208263	Invoice Date	02/14/2017	P.O. #: 191123	401662	8.63
ITEM #3WDSMG UNRNAL SCREEN MANGO (ORDER 10/24/17 PO #189479 CLOSED IN ERROR)					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 208263	Invoice Date	02/14/2017	P.O. #: 191123	401662	16.75
ITEM #1011L2 NON MARKING PLATES (PO #190170 CLOSED IN ERROR)					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 208263	Invoice Date	02/14/2017	P.O. #: 191123	401662	63.34
GPS-19375 CORELESS BATH TISSUE					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 208263	Invoice Date	02/14/2017	P.O. #: 191123	401662	10.31
202 TISSUE FOR HERBERT WILSON CENTER					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 208263	Invoice Date	02/14/2017	P.O. #: 191123	401662	23.18
1508 TOWELS FOR GASTON HEWES CENTER					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 208263	Invoice Date	02/14/2017	P.O. #: 191123	401662	15.65
238 TISSUE					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 208263	Invoice Date	02/14/2017	P.O. #: 191123	401662	10.34
CCIG BLEACH					

SUN COAST BUSINESS SUPPLY INC					
Invoice #:	208263	Invoice Date	02/14/2017	P.O. #:	191123 401662 45.15
35419 PINE SOL					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	208263	Invoice Date	02/14/2017	P.O. #:	191123 401662 13.45
PURK600493 SHAKE DOWN					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	208263	Invoice Date	02/14/2017	P.O. #:	191123 401662 20.63
FRS3WDSMG URINAL SCREEN					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	208263	Invoice Date	02/14/2017	P.O. #:	191123 401662 11.81
KUT2609 SOAP					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	208263	Invoice Date	02/14/2017	P.O. #:	191123 401662 9.49
2432L LINERS					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	208263	Invoice Date	02/14/2017	P.O. #:	191123 401662 20.21
GAT60XH LINERS					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	208263	Invoice Date	02/14/2017	P.O. #:	191123 401662 22.39
2502 AIR FRESHNER					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	208264	Invoice Date	02/14/2017	P.O. #:	191123 401663 3.71
SAN80653 MARKERS					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	208264	Invoice Date	02/14/2017	P.O. #:	191123 401663 9.28
CPULL TOWEELS FOR GASTON POINT					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	208264	Invoice Date	02/14/2017	P.O. #:	191123 401663 14.25
35419 PINE SOL					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	208264	Invoice Date	02/14/2017	P.O. #:	191123 401663 8.17
ITEM #3WDSMG UNRNAL SCREEN MANGO (ORDER 10/24/17 PO #189479 CLOSED IN ERROR)					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	208264	Invoice Date	02/14/2017	P.O. #:	191123 401663 15.86
ITEM #1011L2 NON MARKING PLATES (PO #190170 CLOSED IN ERROR)					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	208264	Invoice Date	02/14/2017	P.O. #:	191123 401663 59.96
GPS-19375 CORELESS BATH TISSUE					

SUN COAST BUSINESS SUPPLY INC					
Invoice #: 208264	Invoice Date	02/14/2017	P.O. #: 191123	401663	9.76
202 TISSUE FOR HERBERT WILSON CENTER					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 208264	Invoice Date	02/14/2017	P.O. #: 191123	401663	21.94
1508 TOWELS FOR GASTON HEWES CENTER					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 208264	Invoice Date	02/14/2017	P.O. #: 191123	401663	14.82
238 TISSUE					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 208264	Invoice Date	02/14/2017	P.O. #: 191123	401663	9.79
CCIG BLEACH					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 208264	Invoice Date	02/14/2017	P.O. #: 191123	401663	42.74
35419 PINE SOL					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 208264	Invoice Date	02/14/2017	P.O. #: 191123	401663	12.73
PURK600493 SHAKE DOWN					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 208264	Invoice Date	02/14/2017	P.O. #: 191123	401663	19.53
FRS3WDSMG URINAL SCREEN					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 208264	Invoice Date	02/14/2017	P.O. #: 191123	401663	11.18
KUT2609 SOAP					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 208264	Invoice Date	02/14/2017	P.O. #: 191123	401663	8.99
2432L LINERS					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 208264	Invoice Date	02/14/2017	P.O. #: 191123	401663	19.13
GAT60XH LINERS					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 208264	Invoice Date	02/14/2017	P.O. #: 191123	401663	21.20
2502 AIR FRESHNER					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 208265	Invoice Date	02/14/2017	P.O. #: 191123	401664	0.19
SAN80653 MARKERS					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 208265	Invoice Date	02/14/2017	P.O. #: 191123	401664	0.47
CPULL TOWEELS FOR GASTON POINT					

SUN COAST BUSINESS SUPPLY INC

Invoice #: 208265	Invoice Date	02/14/2017	P.O. #: 191123	401664	0.71
35419 PINE SOL					

SUN COAST BUSINESS SUPPLY INC

Invoice #: 208265	Invoice Date	02/14/2017	P.O. #: 191123	401664	0.41
ITEM #3WDSMG UNRNAL SCREEN MANGO (ORDER 10/24/17 PO #189479 CLOSED IN ERROR)					

SUN COAST BUSINESS SUPPLY INC

Invoice #: 208265	Invoice Date	02/14/2017	P.O. #: 191123	401664	0.78
ITEM #1011L2 NON MARKING PLATES (PO #190170 CLOSED IN ERROR)					

SUN COAST BUSINESS SUPPLY INC

Invoice #: 208265	Invoice Date	02/14/2017	P.O. #: 191123	401664	3.01
GPS-19375 CORELESS BATH TISSUE					

SUN COAST BUSINESS SUPPLY INC

Invoice #: 208265	Invoice Date	02/14/2017	P.O. #: 191123	401664	0.49
202 TISSUE FOR HERBERT WILSON CENTER					

SUN COAST BUSINESS SUPPLY INC

Invoice #: 208265	Invoice Date	02/14/2017	P.O. #: 191123	401664	1.10
1508 TOWELS FOR GASTON HEWES CENTER					

SUN COAST BUSINESS SUPPLY INC

Invoice #: 208265	Invoice Date	02/14/2017	P.O. #: 191123	401664	0.74
238 TISSUE					

SUN COAST BUSINESS SUPPLY INC

Invoice #: 208265	Invoice Date	02/14/2017	P.O. #: 191123	401664	0.49
CCIG BLEACH					

SUN COAST BUSINESS SUPPLY INC

Invoice #: 208265	Invoice Date	02/14/2017	P.O. #: 191123	401664	2.14
35419 PINE SOL					

SUN COAST BUSINESS SUPPLY INC

Invoice #: 208265	Invoice Date	02/14/2017	P.O. #: 191123	401664	0.64
PURK600493 SHAKE DOWN					

SUN COAST BUSINESS SUPPLY INC

Invoice #: 208265	Invoice Date	02/14/2017	P.O. #: 191123	401664	0.98
FRS3WDSMG URINAL SCREEN					

SUN COAST BUSINESS SUPPLY INC

Invoice #: 208265	Invoice Date	02/14/2017	P.O. #: 191123	401664	0.56
KUT2609 SOAP					

SUN COAST BUSINESS SUPPLY INC

Invoice #: 208265	Invoice Date	02/14/2017	P.O. #: 191123	401664	0.45
2432L LINERS					

SUN COAST BUSINESS SUPPLY INC					
Invoice #:	208265	Invoice Date	02/14/2017	P.O. #:	191123 401664 0.96
GAT60XH LINERS					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	208265	Invoice Date	02/14/2017	P.O. #:	191123 401664 1.06
2502 AIR FRESHNER					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	208266	Invoice Date	02/14/2017	P.O. #:	191123 401665 0.34
SAN80653 MARKERS					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	208266	Invoice Date	02/14/2017	P.O. #:	191123 401665 0.85
CPULL TOWEELS FOR GASTON POINT					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	208266	Invoice Date	02/14/2017	P.O. #:	191123 401665 1.30
35419 PINE SOL					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	208266	Invoice Date	02/14/2017	P.O. #:	191123 401665 0.75
ITEM #3WDSMG UNRNAL SCREEN MANGO (ORDER 10/24/17 PO #189479 CLOSED IN ERROR)					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	208266	Invoice Date	02/14/2017	P.O. #:	191123 401665 1.44
ITEM #1011L2 NON MARKING PLATES (PO #190170 CLOSED IN ERROR)					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	208266	Invoice Date	02/14/2017	P.O. #:	191123 401665 5.47
GPS-19375 CORELESS BATH TISSUE					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	208266	Invoice Date	02/14/2017	P.O. #:	191123 401665 0.89
202 TISSUE FOR HERBERT WILSON CENTER					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	208266	Invoice Date	02/14/2017	P.O. #:	191123 401665 2.00
1508 TOWELS FOR GASTON HEWES CENTER					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	208266	Invoice Date	02/14/2017	P.O. #:	191123 401665 1.35
238 TISSUE					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	208266	Invoice Date	02/14/2017	P.O. #:	191123 401665 0.89
CCIG BLEACH					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	208266	Invoice Date	02/14/2017	P.O. #:	191123 401665 3.90
35419 PINE SOL					

SUN COAST BUSINESS SUPPLY INC					
Invoice #:	208266	Invoice Date	02/14/2017	P.O. #:	191123 401665 1.16
PURK600493 SHAKE DOWN					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	208266	Invoice Date	02/14/2017	P.O. #:	191123 401665 1.78
FRS3WDSMG URINAL SCREEN					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	208266	Invoice Date	02/14/2017	P.O. #:	191123 401665 1.02
KUT2609 SOAP					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	208266	Invoice Date	02/14/2017	P.O. #:	191123 401665 0.82
2432L LINERS					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	208266	Invoice Date	02/14/2017	P.O. #:	191123 401665 1.75
GAT60XH LINERS					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	208266	Invoice Date	02/14/2017	P.O. #:	191123 401665 1.94
2502 AIR FRESHNER					
COASTAL DUST CONTROL					
Invoice #:	208290	Invoice Date	01/19/2017	P.O. #:	MANUAL 401690 88.50
COASTAL DUST CONTROL					
Invoice #:	208291	Invoice Date	01/19/2017	P.O. #:	MANUAL 401691 18.70
COASTAL DUST CONTROL					
Invoice #:	208293	Invoice Date	01/26/2017	P.O. #:	MANUAL 401693 18.70
COASTAL DUST CONTROL					
Invoice #:	208294	Invoice Date	01/31/2017	P.O. #:	MANUAL 401694 65.48
COASTAL DUST CONTROL					
Invoice #:	208324	Invoice Date	01/26/2017	P.O. #:	MANUAL 401724 49.05
COASTAL DUST CONTROL					
Invoice #:	208325	Invoice Date	01/19/2017	P.O. #:	MANUAL 401725 49.05
COASTAL DUST CONTROL					
Invoice #:	208364	Invoice Date	01/26/2017	P.O. #:	MANUAL 401764 17.25

COASTAL DUST CONTROL					
Invoice #:	208470	Invoice Date	02/07/2017	P.O. #:MANUAL 401869	65.48
COASTAL DUST CONTROL					
Invoice #:	208471	Invoice Date	02/02/2017	P.O. #:MANUAL 401870	56.40
COASTAL DUST CONTROL					
Invoice #:	208508	Invoice Date	01/19/2017	P.O. #:MANUAL 401905	74.40
COASTAL DUST CONTROL					
Invoice #:	208534	Invoice Date	01/05/2017	P.O. #:MANUAL 401929	18.70
COASTAL DUST CONTROL					
Invoice #:	208620	Invoice Date	02/02/2017	P.O. #:MANUAL 402016	42.45
COASTAL DUST CONTROL					
Invoice #:	208621	Invoice Date	01/26/2017	P.O. #:MANUAL 402017	12.00
COASTAL DUST CONTROL					
Invoice #:	208636	Invoice Date	02/02/2017	P.O. #:MANUAL 402033	36.27
COASTAL DUST CONTROL					
Invoice #:	208639	Invoice Date	02/02/2017	P.O. #:MANUAL 402036	12.00
COASTAL DUST CONTROL					
Invoice #:	208642	Invoice Date	02/02/2017	P.O. #:MANUAL 402039	49.05
COASTAL DUST CONTROL					
Invoice #:	208682	Invoice Date	01/24/2017	P.O. #:MANUAL 402076	153.08
610400	OFFICE SUPPLIES				115.28
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	208245	Invoice Date	02/07/2017	P.O. #:191290 401644	30.99
UNV952333 SHREDDER LINERS FOR LEISURE SERVICES OFFICE					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	208245	Invoice Date	02/07/2017	P.O. #:191290 401644	24.64
FEL36054 STORAGE BOXS					

SUN COAST BUSINESS SUPPLY INC					
Invoice #:	208247	Invoice Date	01/20/2017	P.O. #:	190935 401646 14.38
PIL30001 BLUE PEN FOR LEISURE SERVICES					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	208247	Invoice Date	01/20/2017	P.O. #:	190935 401646 14.32
TOM68670 TAPE					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	208263	Invoice Date	02/14/2017	P.O. #:	191123 401662 14.87
HOD396 CALENDAR LEISURE SERVICE OFFICE					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	208264	Invoice Date	02/14/2017	P.O. #:	191123 401663 14.08
HOD396 CALENDAR LEISURE SERVICE OFFICE					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	208265	Invoice Date	02/14/2017	P.O. #:	191123 401664 0.71
HOD396 CALENDAR LEISURE SERVICE OFFICE					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	208266	Invoice Date	02/14/2017	P.O. #:	191123 401665 1.29
HOD396 CALENDAR LEISURE SERVICE OFFICE					
610600	LANDSCAPE SUPPLIES				375.04
SUNBELT RENTALS INC					
Invoice #:	208142	Invoice Date	01/17/2017	P.O. #:	191164 401541 375.04
RENTAL OF TRENCHER FOR BEAUTIFICATION DEPT JAN 27-FEB 02					
610700	OPERATING SUPPLIES				4,320.89
PHILLIPS BUILDING SUPPLY OF GPT INC					
Invoice #:	208139	Invoice Date	02/09/2017	P.O. #:	191297 401538 1,060.44
TS-420 CONCRETE SAW FOR BUILDING MAINTENANCE DEPT					
NECAISE LOCKSMITH SERVICE INC					
Invoice #:	208141	Invoice Date	01/23/2017	P.O. #:	190914 401540 150.12
ABUS 41/45 PADLOCK #118 FOR BUILDINGS AND PARKS					
NECAISE LOCKSMITH SERVICE INC					
Invoice #:	208141	Invoice Date	01/23/2017	P.O. #:	190914 401540 143.64
ABUS 41/40 PAD LOCK # 118					
MULTI SERVICE TECHNOLOGY SOLUTIONS INC					
Invoice #:	208145	Invoice Date	01/25/2017	P.O. #:	191136 401545 145.41
BB11616193 10790 5109B001 CANON LC-E10 BATTERY CHARGER FOR LEISURE SERVICES OFFICE					

ITSAVVY LLC

Invoice #: 208281	Invoice Date	01/27/2017	P.O. #: 191139	401680	210.27
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B4A22A#BGJ HP COLOR LASER JET PRO M252DW PRINTER

LOWES OF GULFPORT MS 466

Invoice #: 208391	Invoice Date	01/26/2017	P.O. #: 190353	401791	115.35
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OPEN P/O FOR HARDWARE FOR BUILDING MAINTENANCE DEPT NUTS, BOLTS, SCREWS, WIRE, ROPE ETC

LOWES OF GULFPORT MS 466

Invoice #: 208466	Invoice Date	01/31/2017	P.O. #: 191158	401865	18.74
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219597 3 M SANDING RESP 20-8200 HB FOR SPORTSPLEX

LOWES OF GULFPORT MS 466

Invoice #: 208466	Invoice Date	01/31/2017	P.O. #: 191158	401865	57.95
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8715914 IN CABLE TIES

LOWES OF GULFPORT MS 466

Invoice #: 208466	Invoice Date	01/31/2017	P.O. #: 191158	401865	8.69
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417741 PISTOL NOZZLE

LOWES OF GULFPORT MS 466

Invoice #: 208467	Invoice Date	02/02/2017	P.O. #: 191158	401866	2.01
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219597 3 M SANDING RESP 20-8200 HB FOR SPORTSPLEX

LOWES OF GULFPORT MS 466

Invoice #: 208467	Invoice Date	02/02/2017	P.O. #: 191158	401866	6.20
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8715914 IN CABLE TIES

LOWES OF GULFPORT MS 466

Invoice #: 208467	Invoice Date	02/02/2017	P.O. #: 191158	401866	0.93
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417741 PISTOL NOZZLE

HOME DEPOT CREDIT SERVICE

Invoice #: 208569	Invoice Date	02/03/2017	P.O. #: 191264	401965	44.91
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THOMASON WATER SEAL FOR BEAUTIFICATION DEPT

TERESE P COLLINS

Invoice #: 208629	Invoice Date	01/26/2017	P.O. #: 190595	402026	101.43
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663803 PLASTIC LINER FOR NIMLOK DISPLAY ORGINAL LINES WAS DAMAGED

CRIMSON STONE INC

Invoice #: 208630	Invoice Date	01/31/2017	P.O. #: 190377	402027	2,254.80
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CRIMSON STONE FOR SPORTSPLEX

611000	BLDG MATERIALS AND SUPPLIES	6,628.42
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HOME DEPOT CREDIT SERVICE

Invoice #: 208209	Invoice Date	12/28/2016	P.O. #: 191159	401608	99.98
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OPEN P/O FOR HARDWARE FOR LEISURE SERVICES NUTS BOLTS SCREWS ROPE,ETC

HOME DEPOT CREDIT SERVICE

Invoice #: 208210	Invoice Date	01/31/2017	P.O. #: 191159	401609	365.04
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OPEN P/O FOR HARDWARE FOR LEISURE SERVICES NUTS BOLTS SCREWS ROPE,ETC

HOME DEPOT CREDIT SERVICE

Invoice #: 208211	Invoice Date	02/02/2017	P.O. #: 191159	401610	62.89
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OPEN P/O FOR HARDWARE FOR LEISURE SERVICES NUTS BOLTS SCREWS ROPE,ETC

HOME DEPOT CREDIT SERVICE

Invoice #: 208212	Invoice Date	02/07/2017	P.O. #: 191159	401611	148.40
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OPEN P/O FOR HARDWARE FOR LEISURE SERVICES NUTS BOLTS SCREWS ROPE,ETC

HOME DEPOT CREDIT SERVICE

Invoice #: 208213	Invoice Date	01/30/2017	P.O. #: 191159	401612	259.81
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OPEN P/O FOR HARDWARE FOR LEISURE SERVICES NUTS BOLTS SCREWS ROPE,ETC

HOME DEPOT CREDIT SERVICE

Invoice #: 208214	Invoice Date	01/30/2017	P.O. #: 191159	401613	194.83
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OPEN P/O FOR HARDWARE FOR LEISURE SERVICES NUTS BOLTS SCREWS ROPE,ETC

HOME DEPOT CREDIT SERVICE

Invoice #: 208215	Invoice Date	01/27/2017	P.O. #: 191159	401614	30.95
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OPEN P/O FOR HARDWARE FOR LEISURE SERVICES NUTS BOLTS SCREWS ROPE,ETC

HOME DEPOT CREDIT SERVICE

Invoice #: 208216	Invoice Date	02/01/2017	P.O. #: 191159	401615	50.88
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OPEN P/O FOR HARDWARE FOR LEISURE SERVICES NUTS BOLTS SCREWS ROPE,ETC

HOME DEPOT CREDIT SERVICE

Invoice #: 208219	Invoice Date	01/23/2017	P.O. #: 191159	401618	431.51
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OPEN P/O FOR HARDWARE FOR LEISURE SERVICES NUTS BOLTS SCREWS ROPE,ETC

HOME DEPOT CREDIT SERVICE

Invoice #: 208220	Invoice Date	01/26/2017	P.O. #: 191159	401619	472.13
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OPEN P/O FOR HARDWARE FOR LEISURE SERVICES NUTS BOLTS SCREWS ROPE,ETC

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 208262	Invoice Date	01/09/2017	P.O. #: 190264	401661	3,288.00
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X98 1 3/4 X 7 1/4 X 10 S4S #2SYP PT LUMBER FOR WESTSIDE PIER

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 208262	Invoice Date	01/09/2017	P.O. #: 190264	401661	1,224.00
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3X7X 20" SAS # 2 SYP PT GROUND BOARD

611300 MOTOR VEHICLE REPAIRS**365.16**

CRAIN FORD TRACTOR SALES INC

Invoice #: 208122	Invoice Date	01/23/2017	P.O. #: 191080	401521	365.16
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CONTROL BOX (ECU) P/N FONN7Z319AA ID# 1598

612200 REPAIRS AND MAINTENANCE**345.50****WEAVER ELECTRIC INC****Invoice #:** 208149 **Invoice Date** 02/03/2017 **P.O. #:**190502 401548 80.00

SERVICE CALL TO CHECK AND REPAIR ELECTRICAL PANEL IN CLOSET AT SPORTSPLEX

KEELING CO**Invoice #:** 208445 **Invoice Date** 01/12/2017 **P.O. #:**191120 401844 892.14ESP24SAT2W ESP SAT 24 STA TWO WIRE WALL MOUNT M71700 RAIN BIRD CONTROLLER
FOR SPORTSPLEX**KEELING CO****Invoice #:** 208632 **Invoice Date** 01/18/2017 **P.O. #:**190971 402029 203.24

5124 200PEB RAIN BIRD 2 VALVE 200 PSI FOR SPORTSPLEX MAINTENANCE DEPT

KEELING CO**Invoice #:** 208633 **Invoice Date** 01/10/2017 **P.O. #:**MANUAL 402030 -892.14**KEELING CO****Invoice #:** 208635 **Invoice Date** 01/23/2017 **P.O. #:**190971 402032 30.61

59441 PVBSTD RB 12" STANDARD VALVE BOX

KEELING CO**Invoice #:** 208635 **Invoice Date** 01/23/2017 **P.O. #:**190971 402032 31.65

74765 PVBSTDEXT 6' BLACK BODY OVER LAPPING GREEN LID

612500 UNIFORMS**905.95****CINTAS CORP #240****Invoice #:** 208472 **Invoice Date** 02/07/2017 **P.O. #:**MANUAL 401871 35.00**CINTAS CORP #240****Invoice #:** 208473 **Invoice Date** 02/07/2017 **P.O. #:**MANUAL 401872 85.81**CINTAS CORP #240****Invoice #:** 208487 **Invoice Date** 02/03/2017 **P.O. #:**MANUAL 401886 56.91**CINTAS CORP #240****Invoice #:** 208539 **Invoice Date** 01/27/2017 **P.O. #:**MANUAL 401934 56.91**CINTAS CORP #240****Invoice #:** 208542 **Invoice Date** 01/24/2017 **P.O. #:**MANUAL 401937 35.00**CINTAS CORP #240****Invoice #:** 208601 **Invoice Date** 01/31/2017 **P.O. #:**MANUAL 401997 110.15

CINTAS CORP #240					
Invoice #: 208602	Invoice Date	01/31/2017	P.O. #:MANUAL	401998	116.10
CINTAS CORP #240					
Invoice #: 208614	Invoice Date	01/24/2017	P.O. #:MANUAL	402010	101.59
CINTAS CORP #240					
Invoice #: 208615	Invoice Date	01/24/2017	P.O. #:MANUAL	402011	129.85
CINTAS CORP #240					
Invoice #: 208616	Invoice Date	01/20/2017	P.O. #:MANUAL	402012	77.82
CINTAS CORP #240					
Invoice #: 208618	Invoice Date	01/27/2017	P.O. #:MANUAL	402014	65.81
CINTAS CORP #240					
Invoice #: 208619	Invoice Date	01/31/2017	P.O. #:MANUAL	402015	35.00

613100 ATHLETIC PROGRAM SUPPLIES 3,458.13

RICHARDSON ATHLETICS LLC					
Invoice #: 208144	Invoice Date	01/18/2017	P.O. #:190938	401543	308.76
HPI3IW HOME PLATE 3" WOOD CORE FOR SPORTSPLEX					

YBA SHIRTS INC					
Invoice #: 208150	Invoice Date	02/07/2017	P.O. #:191253	401549	990.00
V NECK MUSCLE JERSEYS FOR BASKETBALL PROGRAM					

COASTLINE FARM & GARDEN SUPPLY LLC					
Invoice #: 208158	Invoice Date	02/08/2017	P.O. #:191203	401557	1,500.00
50502 GO3 PLUS FIELD MARKER #50 CHALK FOR SPORTSPLEX					

ALLISTONS					
Invoice #: 208441	Invoice Date	01/12/2017	P.O. #:191082	401840	82.05
PC61 TEE SHIRTS FOR FRANCIS X COLLINS CENTER STEPPING INTO THE NEW YEAR TEES TO PROMOTE GOOD HEALTH					

ALLISTONS					
Invoice #: 208441	Invoice Date	01/12/2017	P.O. #:191082	401840	41.01
ST650 SHIRT L					

ALLISTONS					
Invoice #: 208441	Invoice Date	01/12/2017	P.O. #:191082	401840	46.60
TST650 SHIRT					

ALLISTONS

Invoice #: 208441	Invoice Date	01/12/2017	P.O. #: 191082	401840	50.34
ST650 5XL					

ALLISTONS

Invoice #: 208442	Invoice Date	01/23/2017	P.O. #: 191082	401841	137.95
PC61 TEE SHIRTS FOR FRANCIS X COLLINS CENTER STEPPING INTO THE NEW YEAR TEES TO PROMOTE GOOD HEALTH					

ALLISTONS

Invoice #: 208442	Invoice Date	01/23/2017	P.O. #: 191082	401841	68.94
ST650 SHIRT L					

ALLISTONS

Invoice #: 208442	Invoice Date	01/23/2017	P.O. #: 191082	401841	78.35
TST650 SHIRT					

ALLISTONS

Invoice #: 208442	Invoice Date	01/23/2017	P.O. #: 191082	401841	84.61
ST650 5XL					

GOOD TIMES INC

Invoice #: 208468	Invoice Date	01/16/2017	P.O. #: 190806	401867	21.58
GA-ROLA 19" FOAM ROCKET					

FUN EXPRESS LLC

Invoice #: 208519	Invoice Date	02/07/2017	P.O. #: 191308	401914	32.19
1D-39/1819 TROPHY					

FUN EXPRESS LLC

Invoice #: 208520	Invoice Date	02/07/2017	P.O. #: 191308	401915	15.75
1D-39/1819 TROPHY					

613400	RECREATIONAL PROGRAMS SUPP	2,725.99
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GERROL BENIGNO

Invoice #: 208126	Invoice Date	01/13/2017	P.O. #: MANUAL	401525	262.50
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NATIONAL PRIZE AND TOY

Invoice #: 208147	Invoice Date	02/02/2017	P.O. #: 191008	401546	223.24
PIRATE HEADBANDS FOR EVENTS COUNCIL APPROVAL OCT 18 2016					

NATIONAL PRIZE AND TOY

Invoice #: 208147	Invoice Date	02/02/2017	P.O. #: 191008	401546	100.46
9" STARS					

NATIONAL PRIZE AND TOY

Invoice #: 208147	Invoice Date	02/02/2017	P.O. #: 191008	401546	82.68
16" MONEY					

NATIONAL PRIZE AND TOY

Invoice #: 208147	Invoice Date	02/02/2017	P.O. #: 191008	401546	116.27
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36" DOLPHIN INFLATE

NATIONAL PRIZE AND TOY

Invoice #: 208147	Invoice Date	02/02/2017	P.O. #: 191008	401546	66.15
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16" CUDDLE DOLPHIN

NATIONAL PRIZE AND TOY

Invoice #: 208147	Invoice Date	02/02/2017	P.O. #: 191008	401546	99.22
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27" FURRY DOLPHIN

NATIONAL PRIZE AND TOY

Invoice #: 208147	Invoice Date	02/02/2017	P.O. #: 191008	401546	82.68
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31" FLAME DOLPHIN

RED BONE PRODUCTS

Invoice #: 208148	Invoice Date	01/31/2017	P.O. #: 189929	401547	87.80
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GTT PIGS PIGS FOR PIG RACE GAME

RED BONE PRODUCTS

Invoice #: 208148	Invoice Date	01/31/2017	P.O. #: 189929	401547	107.75
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HDW-SFSM HORSESHOE MAGNET

RED BONE PRODUCTS

Invoice #: 208148	Invoice Date	01/31/2017	P.O. #: 189929	401547	27.94
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DFF-FRD3 3' FISH POLE

RED BONE PRODUCTS

Invoice #: 208148	Invoice Date	01/31/2017	P.O. #: 189929	401547	44.89
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DFF-FRD4 4' FISH POLE

GOOD TIMES INC

Invoice #: 208468	Invoice Date	01/16/2017	P.O. #: 190806	401867	16.18
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SL-DISC FLYING DISC 4"

GOOD TIMES INC

Invoice #: 208468	Invoice Date	01/16/2017	P.O. #: 190806	401867	76.42
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TIN294 ASTRONAUNT PROP FOR SPECIAL EVENTS, EASTER, MOVIE NIIGHTS ETC

GOOD TIMES INC

Invoice #: 208468	Invoice Date	01/16/2017	P.O. #: 190806	401867	26.97
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TIN8 SPACE FLYER

GOOD TIMES INC

Invoice #: 208468	Invoice Date	01/16/2017	P.O. #: 190806	401867	9.74
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N508 11" FOAM ROCKET

GERROL BENIGNO

Invoice #: 208486	Invoice Date	02/07/2017	P.O. #: MANUAL	401885	175.00
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FUN EXPRESS LLC					
Invoice #:	208519	Invoice Date	02/07/2017	P.O. #:	191308 401914 115.88
1D-13633010 PARASOL					
FUN EXPRESS LLC					
Invoice #:	208519	Invoice Date	02/07/2017	P.O. #:	191308 401914 64.39
1D-13728749 PINATA					
FUN EXPRESS LLC					
Invoice #:	208519	Invoice Date	02/07/2017	P.O. #:	191308 401914 115.80
ID-13705524 BALL CAP DECORATION					
FUN EXPRESS LLC					
Invoice #:	208519	Invoice Date	02/07/2017	P.O. #:	191308 401914 8.56
1D-13604165 BEACH BALL					
FUN EXPRESS LLC					
Invoice #:	208519	Invoice Date	02/07/2017	P.O. #:	191308 401914 25.75
1D-13738700 MASK SR MARDI GRAS					
FUN EXPRESS LLC					
Invoice #:	208519	Invoice Date	02/07/2017	P.O. #:	191308 401914 38.60
IN-13635772 MASK					
FUN EXPRESS LLC					
Invoice #:	208519	Invoice Date	02/07/2017	P.O. #:	191308 401914 219.03
IN-MC2267 TOP HAT DECORATION					
FUN EXPRESS LLC					
Invoice #:	208519	Invoice Date	02/07/2017	P.O. #:	191308 401914 27.91
1D-70/2571 MOVIE BUFF DECORATION FOR EVENTS LEISURE SERVICES					
FUN EXPRESS LLC					
Invoice #:	208519	Invoice Date	02/07/2017	P.O. #:	191308 401914 7.51
1D-13604178 MINI BEACH BALL					
FUN EXPRESS LLC					
Invoice #:	208519	Invoice Date	02/07/2017	P.O. #:	191308 401914 128.78
1D-/K1410 COINS					
FUN EXPRESS LLC					
Invoice #:	208520	Invoice Date	02/07/2017	P.O. #:	191308 401915 56.68
1D-13633010 PARASOL					
FUN EXPRESS LLC					
Invoice #:	208520	Invoice Date	02/07/2017	P.O. #:	191308 401915 31.49
1D-13728749 PINATA					
FUN EXPRESS LLC					
Invoice #:	208520	Invoice Date	02/07/2017	P.O. #:	191308 401915 56.64
ID-13705524 BALL CAP DECORATION					

FUN EXPRESS LLC					
Invoice #:	208520	Invoice Date	02/07/2017	P.O. #:	191308 401915 4.18
1D-13604165 BEACH BALL					
FUN EXPRESS LLC					
Invoice #:	208520	Invoice Date	02/07/2017	P.O. #:	191308 401915 12.59
1D-13738700 MASK SR MARDI GRAS					
FUN EXPRESS LLC					
Invoice #:	208520	Invoice Date	02/07/2017	P.O. #:	191308 401915 18.88
IN-13635772 MASK					
FUN EXPRESS LLC					
Invoice #:	208520	Invoice Date	02/07/2017	P.O. #:	191308 401915 107.13
IN-MC2267 TOP HAT DECORATION					
FUN EXPRESS LLC					
Invoice #:	208520	Invoice Date	02/07/2017	P.O. #:	191308 401915 13.65
1D-70/2571 MOVIE BUFF DECORATION FOR EVENTS LEISURE SERVICES					
FUN EXPRESS LLC					
Invoice #:	208520	Invoice Date	02/07/2017	P.O. #:	191308 401915 3.67
1D-13604178 MINI BEACH BALL					
FUN EXPRESS LLC					
Invoice #:	208520	Invoice Date	02/07/2017	P.O. #:	191308 401915 62.98
1D-/K1410 COINS					
613700 CHEMICALS					2,192.00
AGRI-AFC LLC					
Invoice #:	208136	Invoice Date	10/04/2016	P.O. #:	189138 401535 1,380.00
181973 BARRICADE 4FL LP FOR SPORTSPLEX MAINTENANCE DEPT					
AGRI-AFC LLC					
Invoice #:	208136	Invoice Date	10/04/2016	P.O. #:	189138 401535 812.00
185704 VELISTA 22 OZ					
614000 GASOLINE, OIL, GREASE					1,748.18
LOWES OF GULFPORT MS 466					
Invoice #:	208466	Invoice Date	01/31/2017	P.O. #:	191158 401865 91.74
188389 2 CYCLE OIL					
LOWES OF GULFPORT MS 466					
Invoice #:	208467	Invoice Date	02/02/2017	P.O. #:	191158 401866 9.82
188389 2 CYCLE OIL					

FLEETCOR TECHNOLOGIES

Invoice #: 208509	Invoice Date	01/30/2017	P.O. #: MANUAL 401906	887.77
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FLEETCOR TECHNOLOGIES

Invoice #: 208689	Invoice Date	02/06/2017	P.O. #: MANUAL 402083	758.85
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614300 SHELLS, GRAVEL, SAND 270.00

LAND SHAPER INC

Invoice #: 208447	Invoice Date	02/01/2017	P.O. #: 191007 401846	270.00
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BID GROUP C TOP SOIL FOR SILVER RIDGE PARK

620900 CONTRACTUAL FEES 13,139.15

SPHERION CORP

Invoice #: 207948	Invoice Date	01/29/2017	P.O. #: MANUAL 401346	428.33
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WARNER INC

Invoice #: 208018	Invoice Date	01/01/2017	P.O. #: 191313 401416	161.84
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JANTORIAL SERVICES FOR JANUARY 2017 INVOICE #0054768

TELECHECK INTERNATIONAL, INC.

Invoice #: 208080	Invoice Date	01/01/2017	P.O. #: MANUAL 401479	39.00
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TELECHECK INTERNATIONAL, INC.

Invoice #: 208084	Invoice Date	01/01/2017	P.O. #: MANUAL 401483	10.00
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SPHERION CORP

Invoice #: 208086	Invoice Date	02/05/2017	P.O. #: MANUAL 401485	487.41
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CRIMSON STONE INC

Invoice #: 208137	Invoice Date	01/31/2017	P.O. #: 190567 401536	2,254.80
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ULTIMATE MIX INFIELD MIX CRIMSON STONE FOR SPORTSPLEX MAINTENACE DEPT

WEAVER ELECTRIC INC

Invoice #: 208140	Invoice Date	02/03/2017	P.O. #: 190329 401539	500.00
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MAN HOURS TO INSTALL UNDERGROUND CONDUIT FOR CHRSTMAS TREE AT WESTSIDE PARK

SOUTHEASTERN SECURITY CONSULTANTS, INC

Invoice #: 208143	Invoice Date	01/31/2017	P.O. #: 191270 401542	560.00
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BACK GROUND CHECK ON COACHES, REFEREES ETC

SUNBELT RENTALS INC

Invoice #: 208151 Invoice Date 01/24/2017 P.O. #:190887 401550 2,012.76

4 WEEK RENTAL OF TRACK SKIDSTEER FOR BEAUTIFICATION DEPT JAN 12-FEB 10

DELTA SANITATION OF MS LLC

Invoice #: 208335 Invoice Date 12/20/2016 P.O. #:MANUAL 401735 193.98

BROWN MITCHELL & ALEXANDER

Invoice #: 208341 Invoice Date 01/17/2017 P.O. #:181821 401741 1,692.25

PROVIDE PROFESSIONAL SERVICES FOR ROAD RE-DESIGN AND MITIGATION/ADDITIONAL PERMIT ASSISTANCE FOR PROPOSED IMPROVEMENTS AT THE PSORTSPLEX.

DMS MAIL MANAGEMENT, INC.

Invoice #: 208366 Invoice Date 02/03/2017 P.O. #:191413 401766 548.14

INV #20174873-541 GENERAL FINANCE ADMIN & LEISURE SERVICES FOR THE MONTH OF JANUARY 2017

DMS MAIL MANAGEMENT, INC.

Invoice #: 208367 Invoice Date 02/03/2017 P.O. #:191413 401767 19.68

INV #20174873-541 GENERAL FINANCE ADMIN & LEISURE SERVICES FOR THE MONTH OF JANUARY 2017

DELTA SANITATION OF MS LLC

Invoice #: 208371 Invoice Date 09/30/2016 P.O. #:MANUAL 401771 974.40

HARRISON COUNTY EMERGENCY

Invoice #: 208410 Invoice Date 02/01/2017 P.O. #:MANUAL 401809 67.21

DELTA SANITATION OF MS LLC

Invoice #: 208430 Invoice Date 01/31/2017 P.O. #:MANUAL 401829 974.40

CABLE ONE

Invoice #: 208613 Invoice Date 02/01/2017 P.O. #:MANUAL 402009 55.00

CABLE ONE

Invoice #: 208631 Invoice Date 02/01/2017 P.O. #:MANUAL 402028 69.95

MILLER CO INC

Invoice #: 208661 Invoice Date 11/29/2016 P.O. #:190084 402058 1,486.22

MAN HOURS TO CHECK AND REPAIR LIGHTS AT SPORTSPLEX

MILLER CO INC

Invoice #: 208661 Invoice Date 11/29/2016 P.O. #:190084 402058 603.78

BUCKET TRUCK

623600 SENIOR CENTER MEALS 137.47

SOUTHERN MS PLANNING & DEVELOPMENT

Invoice #: 208146	Invoice Date 01/25/2017	P.O. #: 191268	401544	59.93
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SR MEALS FOR JAN 2017 SR CENTER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 208247	Invoice Date 01/20/2017	P.O. #: 190935	401646	77.54
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FOI06122 COFFEE FOR SR CENTER

626001 TELEPHONE 4,198.31

TEC OF JACKSON INC

Invoice #: 208665	Invoice Date 02/01/2017	P.O. #: MANUAL	402062	27.69
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A T & T

Invoice #: 208681	Invoice Date 02/04/2017	P.O. #: MANUAL	402075	1,950.87
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CELLULAR SOUTH, INC

Invoice #: 208691	Invoice Date 01/31/2017	P.O. #: MANUAL	402085	1,609.05
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41136 SPORTSPLEX 610.70

A T & T

Invoice #: 208656	Invoice Date 02/02/2017	P.O. #: MANUAL	402053	610.70
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626002 ELECTRIC 5,867.00

MS POWER COMPANY

Invoice #: 208435	Invoice Date 01/27/2017	P.O. #: MANUAL	401834	601.50
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MS POWER COMPANY

Invoice #: 208627	Invoice Date 02/07/2017	P.O. #: MANUAL	402023	1,132.12
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MS POWER COMPANY

Invoice #: 208686	Invoice Date 01/30/2017	P.O. #: MANUAL	402080	1,607.18
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MS POWER COMPANY

Invoice #: 208687	Invoice Date 02/01/2017	P.O. #: MANUAL	402081	388.57
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41130 GASTON POINT 758.96

MS POWER COMPANY

Invoice #: 208687	Invoice Date 02/01/2017	P.O. #: MANUAL	402081	758.96
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41131	19TH ST COMMUNITY CENTER			191.54
MS POWER COMPANY				
Invoice #: 208687	Invoice Date	02/01/2017	P.O. #:MANUAL 402081	191.54
41134	GASTON HEWES			699.32
MS POWER COMPANY				
Invoice #: 208435	Invoice Date	01/27/2017	P.O. #:MANUAL 401834	699.32
41135	GRASSLAWN			487.81
MS POWER COMPANY				
Invoice #: 208627	Invoice Date	02/07/2017	P.O. #:MANUAL 402023	487.81
626003	WATER			4,766.37
CITY OF GULFPORT				
Invoice #: 208685	Invoice Date	02/10/2017	P.O. #:MANUAL 402079	1,001.81
CITY OF GULFPORT				
Invoice #: 208688	Invoice Date	02/10/2017	P.O. #:MANUAL 402082	705.24
CITY OF GULFPORT				
Invoice #: 208690	Invoice Date	02/05/2017	P.O. #:MANUAL 402084	947.68
41130	GASTON POINT			268.61
CITY OF GULFPORT				
Invoice #: 208690	Invoice Date	02/05/2017	P.O. #:MANUAL 402084	268.61
41131	19TH ST COMMUNITY CENTER			118.11
CITY OF GULFPORT				
Invoice #: 208690	Invoice Date	02/05/2017	P.O. #:MANUAL 402084	118.11
41134	GASTON HEWES			102.36
CITY OF GULFPORT				
Invoice #: 208688	Invoice Date	02/10/2017	P.O. #:MANUAL 402082	102.36
41135	GRASSLAWN			102.36

CITY OF GULFPORT

Invoice #: 208688

Invoice Date 02/10/2017

P.O. #:MANUAL 402082

102.36

41137**BAYOU VIEW BALLFIELDS****102.36**

CITY OF GULFPORT

Invoice #: 208688

Invoice Date 02/10/2017

P.O. #:MANUAL 402082

102.36

41139**LYMAN COMMUNITY CENTER****133.00**

CITY OF GULFPORT

Invoice #: 208688

Invoice Date 02/10/2017

P.O. #:MANUAL 402082

133.00

41140**ORANGE GROVE COMMUNITY CENTER****155.50**

CITY OF GULFPORT

Invoice #: 208690

Invoice Date 02/05/2017

P.O. #:MANUAL 402084

155.50

41142**HANDBORO COMMUNITY CENTER****33.80**

CITY OF GULFPORT

Invoice #: 208688

Invoice Date 02/10/2017

P.O. #:MANUAL 402082

33.80

41143**WESTSIDE COMMUNITY CENTER****150.50**

CITY OF GULFPORT

Invoice #: 208690

Invoice Date 02/05/2017

P.O. #:MANUAL 402084

150.50

41144**FITNESS CENTER****945.04**

CITY OF GULFPORT

Invoice #: 208688

Invoice Date 02/10/2017

P.O. #:MANUAL 402082

945.04

626004 GAS**274.25****41130****GASTON POINT****274.25**

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 208679

Invoice Date 02/01/2017

P.O. #:MANUAL 402073

274.25

626500 PRINTING AND BINDING**379.00**

CLAYS PRINT SHOP INC

Invoice #: 208440	Invoice Date 02/01/2017	P.O. #: 191156	401839	258.00
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RESERVATION FORMS FOR LEISURE SERVICES DEPT

CLAYS PRINT SHOP INC

Invoice #: 208531	Invoice Date 01/23/2017	P.O. #: 190980	401926	79.00
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SWIMMING PROGRAM CARDS FOR POOL AT FRANCIS X COLLINS CENTER

CLAYS PRINT SHOP INC

Invoice #: 208531	Invoice Date 01/23/2017	P.O. #: 190980	401926	42.00
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POOL PASS CARDS

626900 TRAVEL 192.30

WHITNEY BANK

Invoice #: 207932	Invoice Date 01/27/2017	P.O. #: 191341	401330	120.00
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REGISTRATION CHARGE FOR G. WESSON & P. MCCANNTTO ATTEND THE GULF STATES
HORTICULTURAL EXPO IN MOBILE AL 01/18/17-01/19/17

WHITNEY BANK

Invoice #: 207932	Invoice Date 01/27/2017	P.O. #: 191341	401330	72.30
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HOTEL \$693.00 & DELTA AIR BAGGAGE FEE \$25.00 FOR KEAIR EDWARDS TO ATTEND THE
2016 STMA ANNUAL CONFERENCE IN LAKE BUENA VISTA FL 01/23/2017-01/28/2017.

627800 EVENT EXPENSES 200.00

41201 200.00

MILTON ASHLEY

Invoice #: 208474	Invoice Date 01/14/2017	P.O. #: 189100	401873	200.00
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DJ FOR SR MARDI GRAS FEB 23

627900 MISC SERVICES AND CHARGES 395.82

DS WATERS OF AMERICA INC

Invoice #: 208221	Invoice Date 01/28/2017	P.O. #: MANUAL	401620	116.97
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AIRGAS SOUTH INC

Invoice #: 208312	Invoice Date 01/31/2017	P.O. #: MANUAL	401712	147.60
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AIRGAS SOUTH INC

Invoice #: 208313	Invoice Date 01/31/2017	P.O. #: MANUAL	401713	78.57
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AIRGAS SOUTH INC

Invoice #: 208315	Invoice Date 01/31/2017	P.O. #: MANUAL	401715	52.68
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651400 LEASE PURCHASE 4,348.49

DEERE CREDIT INC

Invoice #: 208547	Invoice Date 01/26/2017	P.O. #: 189353	401942	4,348.49
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AS PER CITY COUNCIL APPROVAL ON 06-16-2015 - ANNUAL LEASE OF EQUIPMETN FOR
SPORTSPLEX AND BEAUTIFICATION.

437 Funds 3,170.44

610700 OPERATING SUPPLIES 1,191.37

WILLIAM J. FLURRY

Invoice #: 208128	Invoice Date 01/26/2017	P.O. #: 191034	401527	175.00
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MANICURE ULTRA WDG FOR GOLF COURSE

WILLIAM J. FLURRY

Invoice #: 208128	Invoice Date 01/26/2017	P.O. #: 191034	401527	187.50
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PRE-M 3.3 EC

WILLIAM J. FLURRY

Invoice #: 208390	Invoice Date 11/03/2016	P.O. #: 189390	401790	384.00
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CHLOROPLAST GREEN PIGMENT FOR GOLF COURSE

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 208475	Invoice Date 01/27/2017	P.O. #: 189378	401874	47.89
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OPEN P/O FOR BELTS, HOSE'S CLAMPS ETC FOR GOLF COURSE

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 208476	Invoice Date 02/09/2017	P.O. #: 189378	401875	28.44
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OPEN P/O FOR BELTS, HOSE'S CLAMPS ETC FOR GOLF COURSE

RAMONA ERVIN

Invoice #: 208521	Invoice Date 02/01/2017	P.O. #: 191248	401916	2.54
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LEISURE SERVICE -GOLF COURSE MOWER PART

WILLIAM J. FLURRY

Invoice #: 208545	Invoice Date 11/16/2016	P.O. #: 190077	401940	366.00
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DOUBLE EAGLE BLEND RYEGRASS FOR GOLF COURSE

611300 MOTOR VEHICLE REPAIRS 584.68

YAMAHA GOLF CAR COMPANY

Invoice #: 208267	Invoice Date 01/11/2017	P.O. #: 189089	401666	462.72
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OPEN P/O FOR REPAIR AND PARTS TO GOLF CARTS AT GOLF COURSE

BEARD EQUIPMENT COMPANY

Invoice #: 208431	Invoice Date 01/26/2017	P.O. #: 191117	401830	121.96
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ARM ASSY AND MISC PARTS P/N TCU18572 ID# 2681

612500 UNIFORMS 171.62

CINTAS CORP #240

Invoice #: 208127	Invoice Date	01/24/2017	P.O. #: MANUAL 401526	85.81
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CINTAS CORP #240

Invoice #: 208603	Invoice Date	01/31/2017	P.O. #: MANUAL 401999	85.81
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614000 GASOLINE, OIL, GREASE 752.50**EAGLE ENERGY INC.**

Invoice #: 208530	Invoice Date	01/26/2017	P.O. #: 191133 401925	752.50
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UNLEADED FUEL FOR GOLF COURSE

620900 CONTRACTUAL FEES 320.00**WEAVER ELECTRIC INC**

Invoice #: 208252	Invoice Date	02/03/2017	P.O. #: 189083 401651	320.00
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SERVICE CALL TO CHECK AND REPAIR OVERHEAD LIGHTS ON POLES NEAR CLUBHOUSE
GOLF COURSE**626001 TELEPHONE 150.27****A T & T**

Invoice #: 208681	Invoice Date	02/04/2017	P.O. #: MANUAL 402075	46.35
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CELLULAR SOUTH, INC

Invoice #: 208691	Invoice Date	01/31/2017	P.O. #: MANUAL 402085	103.92
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445 Joseph T Jones Memorial Park 20,565.16**610100 CLEANING AND JANITORIAL 195.42****SUN COAST BUSINESS SUPPLY INC**

Invoice #: 207960	Invoice Date	10/24/2016	P.O. #: 191123 401358	18.40
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BWK-6200 MULTIFOLD TOWELS FOR HARBOR

SUN COAST BUSINESS SUPPLY INC

Invoice #: 207961	Invoice Date	11/23/2016	P.O. #: 191123 401359	33.20
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BWK-6200 MULTIFOLD TOWELS FOR HARBOR

SUN COAST BUSINESS SUPPLY INC

Invoice #: 208263	Invoice Date	02/14/2017	P.O. #: 191123 401662	6.31
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GOJ965212 HAND SANITIZER

SUN COAST BUSINESS SUPPLY INC					
Invoice #: 208263	Invoice Date	02/14/2017	P.O. #: 191123	401662	22.52
KCC1773 COTTONNELL BATH TISSUE					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 208263	Invoice Date	02/14/2017	P.O. #: 191123	401662	11.20
PGC-84690 PAPER TOWELS					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 208263	Invoice Date	02/14/2017	P.O. #: 191123	401662	29.09
SAF-9923BL RECEPTACLE					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 208264	Invoice Date	02/14/2017	P.O. #: 191123	401663	5.98
GOJ965212 HAND SANITIZER					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 208264	Invoice Date	02/14/2017	P.O. #: 191123	401663	21.32
KCC1773 COTTONNELL BATH TISSUE					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 208264	Invoice Date	02/14/2017	P.O. #: 191123	401663	10.60
PGC-84690 PAPER TOWELS					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 208264	Invoice Date	02/14/2017	P.O. #: 191123	401663	27.54
SAF-9923BL RECEPTACLE					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 208265	Invoice Date	02/14/2017	P.O. #: 191123	401664	0.30
GOJ965212 HAND SANITIZER					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 208265	Invoice Date	02/14/2017	P.O. #: 191123	401664	1.07
KCC1773 COTTONNELL BATH TISSUE					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 208265	Invoice Date	02/14/2017	P.O. #: 191123	401664	0.53
PGC-84690 PAPER TOWELS					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 208265	Invoice Date	02/14/2017	P.O. #: 191123	401664	1.38
SAF-9923BL RECEPTACLE					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 208266	Invoice Date	02/14/2017	P.O. #: 191123	401665	0.55
GOJ965212 HAND SANITIZER					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 208266	Invoice Date	02/14/2017	P.O. #: 191123	401665	1.95
KCC1773 COTTONNELL BATH TISSUE					

SUN COAST BUSINESS SUPPLY INC

Invoice #: 208266	Invoice Date	02/14/2017	P.O. #: 191123	401665	0.97
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PGC-84690 PAPER TOWELS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 208266	Invoice Date	02/14/2017	P.O. #: 191123	401665	2.51
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SAF-9923BL RECEPTACLE

610400 OFFICE SUPPLIES**97.10**

SUN COAST BUSINESS SUPPLY INC

Invoice #: 208263	Invoice Date	02/14/2017	P.O. #: 191123	401662	4.08
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TOP-80220 STENO BOOK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 208263	Invoice Date	02/14/2017	P.O. #: 191123	401662	6.24
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RUB-11916 HANGING DRAWER ORG.

SUN COAST BUSINESS SUPPLY INC

Invoice #: 208263	Invoice Date	02/14/2017	P.O. #: 191123	401662	16.89
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AOP-ART20009 PUNCHED METAL FILE SORTER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 208263	Invoice Date	02/14/2017	P.O. #: 191123	401662	2.03
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AOP-ART20001 CARD HOLDER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 208263	Invoice Date	02/14/2017	P.O. #: 191123	401662	7.77
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AOP-ART20002 LETTER TRAY

SUN COAST BUSINESS SUPPLY INC

Invoice #: 208263	Invoice Date	02/14/2017	P.O. #: 191123	401662	7.01
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AVE-17042 VIEW BINDER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 208263	Invoice Date	02/14/2017	P.O. #: 191123	401662	2.64
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AAG-SK14-00 DESK PAD

SUN COAST BUSINESS SUPPLY INC

Invoice #: 208264	Invoice Date	02/14/2017	P.O. #: 191123	401663	3.86
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TOP-80220 STENO BOOK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 208264	Invoice Date	02/14/2017	P.O. #: 191123	401663	5.91
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RUB-11916 HANGING DRAWER ORG.

SUN COAST BUSINESS SUPPLY INC

Invoice #: 208264	Invoice Date	02/14/2017	P.O. #: 191123	401663	15.99
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AOP-ART20009 PUNCHED METAL FILE SORTER

SUN COAST BUSINESS SUPPLY INC					
Invoice #: 208264	Invoice Date	02/14/2017	P.O. #: 191123	401663	1.92
AOP-ART20001 CARD HOLDER					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 208264	Invoice Date	02/14/2017	P.O. #: 191123	401663	7.36
AOP-ART20002 LETTER TRAY					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 208264	Invoice Date	02/14/2017	P.O. #: 191123	401663	6.64
AVE-17042 VIEW BINDER					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 208264	Invoice Date	02/14/2017	P.O. #: 191123	401663	2.50
AAG-SK14-00 DESK PAD					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 208265	Invoice Date	02/14/2017	P.O. #: 191123	401664	0.19
TOP-80220 STENO BOOK					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 208265	Invoice Date	02/14/2017	P.O. #: 191123	401664	0.30
RUB-11916 HANGING DRAWER ORG.					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 208265	Invoice Date	02/14/2017	P.O. #: 191123	401664	0.80
AOP-ART20009 PUNCHED METAL FILE SORTER					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 208265	Invoice Date	02/14/2017	P.O. #: 191123	401664	0.10
AOP-ART20001 CARD HOLDER					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 208265	Invoice Date	02/14/2017	P.O. #: 191123	401664	0.37
AOP-ART20002 LETTER TRAY					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 208265	Invoice Date	02/14/2017	P.O. #: 191123	401664	0.33
AVE-17042 VIEW BINDER					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 208265	Invoice Date	02/14/2017	P.O. #: 191123	401664	0.13
AAG-SK14-00 DESK PAD					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 208266	Invoice Date	02/14/2017	P.O. #: 191123	401665	0.35
TOP-80220 STENO BOOK					
SUN COAST BUSINESS SUPPLY INC					
Invoice #: 208266	Invoice Date	02/14/2017	P.O. #: 191123	401665	0.54
RUB-11916 HANGING DRAWER ORG.					

SUN COAST BUSINESS SUPPLY INC					
Invoice #:	208266	Invoice Date	02/14/2017	P.O. #:	191123 401665 1.46
AOP-ART20009 PUNCHED METAL FILE SORTER					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	208266	Invoice Date	02/14/2017	P.O. #:	191123 401665 0.18
AOP-ART20001 CARD HOLDER					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	208266	Invoice Date	02/14/2017	P.O. #:	191123 401665 0.67
AOP-ART20002 LETTER TRAY					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	208266	Invoice Date	02/14/2017	P.O. #:	191123 401665 0.61
AVE-17042 VIEW BINDER					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	208266	Invoice Date	02/14/2017	P.O. #:	191123 401665 0.23
AAG-SK14-00 DESK PAD					
610700	OPERATING SUPPLIES				419.62
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	208263	Invoice Date	02/14/2017	P.O. #:	191123 401662 12.82
BWK-TRANSCUP10CT COLD CUPS					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	208264	Invoice Date	02/14/2017	P.O. #:	191123 401663 12.13
BWK-TRANSCUP10CT COLD CUPS					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	208265	Invoice Date	02/14/2017	P.O. #:	191123 401664 0.61
BWK-TRANSCUP10CT COLD CUPS					
SUN COAST BUSINESS SUPPLY INC					
Invoice #:	208266	Invoice Date	02/14/2017	P.O. #:	191123 401665 1.11
BWK-TRANSCUP10CT COLD CUPS					
LOWES OF GULFPORT MS 466					
Invoice #:	208353	Invoice Date	02/01/2017	P.O. #:	190972 401753 222.19
OPEN P/O FOR HARBOR FOR MISC HARDWARE NUTS, BOLTS, SCREWS, ROPE, ETC					
LOWES OF GULFPORT MS 466					
Invoice #:	208638	Invoice Date	01/30/2017	P.O. #:	191198 402035 170.76
PAINT TO MARK WATER LINES IN PARK					
611000	BLDG MATERIALS AND SUPPLIES				9.84

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 208254	Invoice Date	01/17/2017	P.O. #:190434	401653	41.97
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1/4 X4X8 AC EXT LAUAN PLY 5.2MM LUMBER FOR FLOOR IN BAIT SHOP HARBOR

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 208255	Invoice Date	01/25/2017	P.O. #:MANUAL	401654	-32.13
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612200 REPAIRS AND MAINTENANCE 2,063.03

GIBSON MAINTENANCE, LLC

Invoice #: 208232	Invoice Date	02/06/2017	P.O. #:191322	401631	720.00
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MAN HOURS TO REPAIR A BROKEN 3" WATER LINE ON PIER 5 AT HARBOR

MCKINNEY PETROLEUM EQUIPMENT INC

Invoice #: 208529	Invoice Date	01/24/2017	P.O. #:190884	401924	1,343.03
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SERVICE CALL FOR EMERGENCY REPAIR OF PUMP ON GAS TANK AT HARBOR

614000 GASOLINE, OIL, GREASE 109.07

FLEETCOR TECHNOLOGIES

Invoice #: 208509	Invoice Date	01/30/2017	P.O. #:MANUAL	401906	39.06
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FLEETCOR TECHNOLOGIES

Invoice #: 208689	Invoice Date	02/06/2017	P.O. #:MANUAL	402083	70.01
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614100 FUEL FOR RETAIL 6,634.50

DAVISON FUELS INC.

Invoice #: 208438	Invoice Date	01/20/2017	P.O. #:191042	401837	1,069.60
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GAS FOR RESALE HARBOR

DAVISON FUELS INC.

Invoice #: 208438	Invoice Date	01/20/2017	P.O. #:191042	401837	1,210.80
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DIESEL FUEL

DAVISON FUELS INC.

Invoice #: 208439	Invoice Date	01/06/2017	P.O. #:190782	401838	1,667.40
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GAS FOR RESALE HARBOR

DAVISON FUELS INC.

Invoice #: 208439	Invoice Date	01/06/2017	P.O. #:190782	401838	837.20
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DIESEL FUEL

DAVISON FUELS INC.

Invoice #: 208501	Invoice Date	01/16/2017	P.O. #:190952	401901	1,849.50
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DIESEL FUEL FOR RESALE HARBOR

614110	GOODS FOR RETAIL	262.79
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SAMS CLUB CORP

Invoice #: 208253	Invoice Date	01/26/2017	P.O. #:189065	401652	262.79
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OPEN P/O FOR RESALE ITEMS, HARBOR DRINKS, SNACKS, ETC

620900	CONTRACTUAL FEES	300.00
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CABLE ONE

Invoice #: 208436	Invoice Date	02/08/2017	P.O. #:MANUAL	401835	300.00
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626001	TELEPHONE	649.59
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TEC OF JACKSON INC

Invoice #: 208665	Invoice Date	02/01/2017	P.O. #:MANUAL	402062	6.17
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A T & T

Invoice #: 208681	Invoice Date	02/04/2017	P.O. #:MANUAL	402075	534.77
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CELLULAR SOUTH, INC

Invoice #: 208691	Invoice Date	01/31/2017	P.O. #:MANUAL	402085	108.65
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626002	ELECTRIC	7,943.54
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MS POWER COMPANY

Invoice #: 208435	Invoice Date	01/27/2017	P.O. #:MANUAL	401834	7,943.54
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626003	WATER	1,480.66
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CITY OF GULFPORT

Invoice #: 208690	Invoice Date	02/05/2017	P.O. #:MANUAL	402084	1,480.66
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627900	MISC SERVICES AND CHARGES	400.00
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02818	400.00
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COOK SALES INC

Invoice #: 208388	Invoice Date	01/27/2017	P.O. #:188341	401788	400.00
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MOVING OF 4 BUILDINGS FROM SPORTSPLEX TO HARBOR AND BACK FOR CHRISTMAS
LIGHT SHOW

511	Community Development Block Grant	88.32
626001	TELEPHONE	88.32
05600		88.32
TEC OF JACKSON INC		
Invoice #: 208665	Invoice Date 02/01/2017	P.O. #:MANUAL 402062 4.46
A T & T		
Invoice #: 208681	Invoice Date 02/04/2017	P.O. #:MANUAL 402075 49.99
CELLULAR SOUTH, INC		
Invoice #: 208691	Invoice Date 01/31/2017	P.O. #:MANUAL 402085 33.87
535	Home Consortium Grant:	30,000.00
850100	HOME CONSORTIUM ACTIVITIES	30,000.00
72325		30,000.00
HARRISON COUNTY		
Invoice #: 208233	Invoice Date 02/08/2017	P.O. #:MANUAL 401632 30,000.00
611	Urban and Economic Development	3,428.02
610100	CLEANING AND JANITORIAL	626.60
WARNER INC		
Invoice #: 208018	Invoice Date 01/01/2017	P.O. #:191313 401416 626.60
JANTORIAL SERVICES FOR JANUARY 2017 INVOICE #0054768		
610400	OFFICE SUPPLIES	34.95
SUN COAST BUSINESS SUPPLY INC		
Invoice #: 208185	Invoice Date 02/14/2017	P.O. #:191258 401585 1.40
NAME PLATES FOR SU-LIN BOLIN - GREG HOLMES - INTERN		
SUN COAST BUSINESS SUPPLY INC		
Invoice #: 208186	Invoice Date 02/14/2017	P.O. #:191258 401586 33.55
NAME PLATES FOR SU-LIN BOLIN - GREG HOLMES - INTERN		
614000	GASOLINE, OIL, GREASE	458.14

FLEETCOR TECHNOLOGIES

Invoice #: 208509	Invoice Date	01/30/2017	P.O. #: MANUAL	401906	248.17
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FLEETCOR TECHNOLOGIES

Invoice #: 208689	Invoice Date	02/06/2017	P.O. #: MANUAL	402083	209.97
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620900	CONTRACTUAL FEES	79.14
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TELECHECK INTERNATIONAL, INC.

Invoice #: 208080	Invoice Date	01/01/2017	P.O. #: MANUAL	401479	39.00
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DMS MAIL MANAGEMENT, INC.

Invoice #: 208366	Invoice Date	02/03/2017	P.O. #: 191413	401766	38.75
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POSTAGE FOR INV #20174875-554 URBAN DEVELOPMENT FOR THE MONTH OF JANUARY 2017

DMS MAIL MANAGEMENT, INC.

Invoice #: 208367	Invoice Date	02/03/2017	P.O. #: 191413	401767	1.39
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POSTAGE FOR INV #20174875-554 URBAN DEVELOPMENT FOR THE MONTH OF JANUARY 2017

621900	MEMERSHIP DUES AND SUBSCRPT	25.00
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GULFPORT BUSINESS CLUB

Invoice #: 208317	Invoice Date	01/01/2017	P.O. #: MANUAL	401717	25.00
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625500	LOT ASSESSMENTS	1,546.00
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DAVID WILSON

Invoice #: 208103	Invoice Date	02/13/2017	P.O. #: 190344	401502	35.69
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LOT CLEAN UP CITY COUNCIL MEETING APPROVED 11/22/16
0909K-02-009.000 FLANAGAN L/E

DAVID WILSON

Invoice #: 208103	Invoice Date	02/13/2017	P.O. #: 190344	401502	18.83
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0808I-03-057.000 FREEMAN

DAVID WILSON

Invoice #: 208103	Invoice Date	02/13/2017	P.O. #: 190344	401502	18.04
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0708B-02-018.000 SCHULTZ JR

DAVID WILSON

Invoice #: 208103	Invoice Date	02/13/2017	P.O. #: 190344	401502	18.44
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0808F-05-048.000 KERR

DAVID WILSON

Invoice #: 208104	Invoice Date	02/13/2017	P.O. #: 190344	401503	18.83
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LOT CLEAN UP CITY COUNCIL MEETING APPROVED 11/22/16
0909K-02-009.000 FLANAGAN L/E

DAVID WILSON					
Invoice #:	208104	Invoice Date	02/13/2017	P.O. #:	190344 401503 9.93
0808I-03-057.000 FREEMAN					
DAVID WILSON					
Invoice #:	208104	Invoice Date	02/13/2017	P.O. #:	190344 401503 9.52
0708B-02-018.000 SCHULTZ JR					
DAVID WILSON					
Invoice #:	208104	Invoice Date	02/13/2017	P.O. #:	190344 401503 9.72
0808F-05-048.000 KERR					
DAVID WILSON					
Invoice #:	208105	Invoice Date	02/13/2017	P.O. #:	190344 401504 18.04
LOT CLEAN UP CITY COUNCIL MEETING APPROVED 11/22/16					
0909K-02-009.000 FLANAGAN L/E					
DAVID WILSON					
Invoice #:	208105	Invoice Date	02/13/2017	P.O. #:	190344 401504 9.52
0808I-03-057.000 FREEMAN					
DAVID WILSON					
Invoice #:	208105	Invoice Date	02/13/2017	P.O. #:	190344 401504 9.12
0708B-02-018.000 SCHULTZ JR					
DAVID WILSON					
Invoice #:	208105	Invoice Date	02/13/2017	P.O. #:	190344 401504 9.32
0808F-05-048.000 KERR					
MICHAEL D KOWALSKI					
Invoice #:	208344	Invoice Date	12/30/2016	P.O. #:	191173 401744 89.00
0810A-04-095.000 PALAZZO LOT CLEAN UP COUNCIL APPROVED 12/20/16					
MARCUS MONROE					
Invoice #:	208345	Invoice Date	01/11/2017	P.O. #:	191166 401745 229.70
0911D-07-006.000 FELTS LOT CLEAN UP COUNCIL APPROVED 1/3/17					
MARCUS MONROE					
Invoice #:	208345	Invoice Date	01/11/2017	P.O. #:	191166 401745 67.67
0708H-03-146.000 WILLIS					
MARCUS MONROE					
Invoice #:	208345	Invoice Date	01/11/2017	P.O. #:	191166 401745 72.63
0808L-04-028.000 PRICE					
MARCUS MONROE					
Invoice #:	208346	Invoice Date	01/11/2017	P.O. #:	191166 401746 67.67
0911D-07-006.000 FELTS LOT CLEAN UP COUNCIL APPROVED 1/3/17					
MARCUS MONROE					
Invoice #:	208346	Invoice Date	01/11/2017	P.O. #:	191166 401746 19.93
0708H-03-146.000 WILLIS					

MARCUS MONROE

Invoice #: 208346	Invoice Date	01/11/2017	P.O. #: 191166	401746	21.40
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0808L-04-028.000 PRICE

MICHAEL D KOWALSKI

Invoice #: 208361	Invoice Date	01/28/2017	P.O. #: 191323	401761	16.66
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0711K-04-046.000 ATWOOD PROPERTIES LLC LOT CLEAN UP AWARDED 1/17/17 COUNCIL MEETING

MICHAEL D KOWALSKI

Invoice #: 208361	Invoice Date	01/28/2017	P.O. #: 191323	401761	13.51
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0711K-04-037.010 STATE OF MS

MICHAEL D KOWALSKI

Invoice #: 208361	Invoice Date	01/28/2017	P.O. #: 191323	401761	13.83
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0711I-02-072.000 SUMRALL

MICHAEL D KOWALSKI

Invoice #: 208362	Invoice Date	01/28/2017	P.O. #: 191323	401762	16.28
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0711K-04-046.000 ATWOOD PROPERTIES LLC LOT CLEAN UP AWARDED 1/17/17 COUNCIL MEETING

MICHAEL D KOWALSKI

Invoice #: 208362	Invoice Date	01/28/2017	P.O. #: 191323	401762	13.21
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0711K-04-037.010 STATE OF MS

MICHAEL D KOWALSKI

Invoice #: 208362	Invoice Date	01/28/2017	P.O. #: 191323	401762	13.51
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0711I-02-072.000 SUMRALL

MICHAEL D KOWALSKI

Invoice #: 208363	Invoice Date	01/28/2017	P.O. #: 191323	401763	20.06
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0711K-04-046.000 ATWOOD PROPERTIES LLC LOT CLEAN UP AWARDED 1/17/17 COUNCIL MEETING

MICHAEL D KOWALSKI

Invoice #: 208363	Invoice Date	01/28/2017	P.O. #: 191323	401763	16.28
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0711K-04-037.010 STATE OF MS

MICHAEL D KOWALSKI

Invoice #: 208363	Invoice Date	01/28/2017	P.O. #: 191323	401763	16.66
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0711I-02-072.000 SUMRALL

MARCUS MONROE

Invoice #: 208397	Invoice Date	01/11/2017	P.O. #: 191167	401797	111.72
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0710I-04-007.000 PRICE EST LOT CLEAN UP COUNCIL APPROVED 12/20/16

MARCUS MONROE

Invoice #: 208397	Invoice Date	01/11/2017	P.O. #: 191167	401797	68.28
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0811C-05-041.000 NEWMAN

MARCUS MONROE

Invoice #: 208398	Invoice Date	01/11/2017	P.O. #: 191167	401798	68.28
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0710I-04-007.000 PRICE EST LOT CLEAN UP COUNCIL APPROVED 12/20/16

MARCUS MONROE

Invoice #: 208398	Invoice Date	01/11/2017	P.O. #: 191167	401798	41.72
0811C-05-041.000 NEWMAN					

MICHAEL D KOWALSKI

Invoice #: 208478	Invoice Date	01/10/2017	P.O. #: 191174	401877	5.49
0711H-05-017.000 BOOKER EST. LOT CLEAN UP COUNCIL APPROVED 1/3/17					

MICHAEL D KOWALSKI

Invoice #: 208478	Invoice Date	01/10/2017	P.O. #: 191174	401877	5.49
0811E-05-019.001 FAYARD					

MICHAEL D KOWALSKI

Invoice #: 208478	Invoice Date	01/10/2017	P.O. #: 191174	401877	6.39
0811G-05-012.000 KIRBY					

MICHAEL D KOWALSKI

Invoice #: 208478	Invoice Date	01/10/2017	P.O. #: 191174	401877	17.83
0811G-04-048.002 STATE OF MS					
0811G-04-032.000					
0811G-04-048.000					

MICHAEL D KOWALSKI

Invoice #: 208478	Invoice Date	01/10/2017	P.O. #: 191174	401877	8.30
0911C-01-130.000 PASQUA					

MICHAEL D KOWALSKI

Invoice #: 208478	Invoice Date	01/10/2017	P.O. #: 191174	401877	5.50
0908D-01-181.000 HOUGH					

MICHAEL D KOWALSKI

Invoice #: 208479	Invoice Date	01/11/2017	P.O. #: 191174	401878	5.49
0711H-05-017.000 BOOKER EST. LOT CLEAN UP COUNCIL APPROVED 1/3/17					

MICHAEL D KOWALSKI

Invoice #: 208479	Invoice Date	01/11/2017	P.O. #: 191174	401878	5.49
0811E-05-019.001 FAYARD					

MICHAEL D KOWALSKI

Invoice #: 208479	Invoice Date	01/11/2017	P.O. #: 191174	401878	6.39
0811G-05-012.000 KIRBY					

MICHAEL D KOWALSKI

Invoice #: 208479	Invoice Date	01/11/2017	P.O. #: 191174	401878	17.83
0811G-04-048.002 STATE OF MS					
0811G-04-032.000					
0811G-04-048.000					

MICHAEL D KOWALSKI

Invoice #: 208479	Invoice Date	01/11/2017	P.O. #: 191174	401878	8.30
0911C-01-130.000 PASQUA					

MICHAEL D KOWALSKI

Invoice #: 208479	Invoice Date	01/11/2017	P.O. #: 191174	401878	5.50
0908D-01-181.000 HOUGH					

MICHAEL D KOWALSKI

Invoice #: 208480	Invoice Date	01/11/2017	P.O. #: 191174	401879	5.94
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0711H-05-017.000 BOOKER EST. LOT CLEAN UP COUNCIL APPROVED 1/3/17

MICHAEL D KOWALSKI

Invoice #: 208480	Invoice Date	01/11/2017	P.O. #: 191174	401879	5.94
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0811E-05-019.001 FAYARD

MICHAEL D KOWALSKI

Invoice #: 208480	Invoice Date	01/11/2017	P.O. #: 191174	401879	6.91
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0811G-05-012.000 KIRBY

MICHAEL D KOWALSKI

Invoice #: 208480	Invoice Date	01/11/2017	P.O. #: 191174	401879	19.28
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0811G-04-048.002 STATE OF MS
0811G-04-032.000
0811G-04-048.000

MICHAEL D KOWALSKI

Invoice #: 208480	Invoice Date	01/11/2017	P.O. #: 191174	401879	8.97
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0911C-01-130.000 PASQUA

MICHAEL D KOWALSKI

Invoice #: 208480	Invoice Date	01/11/2017	P.O. #: 191174	401879	5.96
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0908D-01-181.000 HOUGH

MICHAEL D KOWALSKI

Invoice #: 208481	Invoice Date	01/11/2017	P.O. #: 191174	401880	5.94
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0711H-05-017.000 BOOKER EST. LOT CLEAN UP COUNCIL APPROVED 1/3/17

MICHAEL D KOWALSKI

Invoice #: 208481	Invoice Date	01/11/2017	P.O. #: 191174	401880	5.94
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0811E-05-019.001 FAYARD

MICHAEL D KOWALSKI

Invoice #: 208481	Invoice Date	01/11/2017	P.O. #: 191174	401880	6.91
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0811G-05-012.000 KIRBY

MICHAEL D KOWALSKI

Invoice #: 208481	Invoice Date	01/11/2017	P.O. #: 191174	401880	19.28
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0811G-04-048.002 STATE OF MS
0811G-04-032.000
0811G-04-048.000

MICHAEL D KOWALSKI

Invoice #: 208481	Invoice Date	01/11/2017	P.O. #: 191174	401880	8.97
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0911C-01-130.000 PASQUA

MICHAEL D KOWALSKI

Invoice #: 208481	Invoice Date	01/11/2017	P.O. #: 191174	401880	5.96
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0908D-01-181.000 HOUGH

MICHAEL D KOWALSKI

Invoice #: 208482	Invoice Date	01/11/2017	P.O. #: 191174	401881	5.94
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0711H-05-017.000 BOOKER EST. LOT CLEAN UP COUNCIL APPROVED 1/3/17

MICHAEL D KOWALSKI					
Invoice #: 208482	Invoice Date	01/11/2017	P.O. #: 191174	401881	5.94
0811E-05-019.001 FAYARD					
MICHAEL D KOWALSKI					
Invoice #: 208482	Invoice Date	01/11/2017	P.O. #: 191174	401881	6.91
0811G-05-012.000 KIRBY					
MICHAEL D KOWALSKI					
Invoice #: 208482	Invoice Date	01/11/2017	P.O. #: 191174	401881	19.28
0811G-04-048.002 STATE OF MS					
0811G-04-032.000					
0811G-04-048.000					
MICHAEL D KOWALSKI					
Invoice #: 208482	Invoice Date	01/11/2017	P.O. #: 191174	401881	8.97
0911C-01-130.000 PASQUA					
MICHAEL D KOWALSKI					
Invoice #: 208482	Invoice Date	01/11/2017	P.O. #: 191174	401881	5.96
0908D-01-181.000 HOUGH					
MICHAEL D KOWALSKI					
Invoice #: 208483	Invoice Date	01/11/2017	P.O. #: 191174	401882	5.49
0711H-05-017.000 BOOKER EST. LOT CLEAN UP COUNCIL APPROVED 1/3/17					
MICHAEL D KOWALSKI					
Invoice #: 208483	Invoice Date	01/11/2017	P.O. #: 191174	401882	5.49
0811E-05-019.001 FAYARD					
MICHAEL D KOWALSKI					
Invoice #: 208483	Invoice Date	01/11/2017	P.O. #: 191174	401882	6.39
0811G-05-012.000 KIRBY					
MICHAEL D KOWALSKI					
Invoice #: 208483	Invoice Date	01/11/2017	P.O. #: 191174	401882	17.83
0811G-04-048.002 STATE OF MS					
0811G-04-032.000					
0811G-04-048.000					
MICHAEL D KOWALSKI					
Invoice #: 208483	Invoice Date	01/11/2017	P.O. #: 191174	401882	8.30
0911C-01-130.000 PASQUA					
MICHAEL D KOWALSKI					
Invoice #: 208483	Invoice Date	01/11/2017	P.O. #: 191174	401882	5.50
0908D-01-181.000 HOUGH					
MICHAEL D KOWALSKI					
Invoice #: 208484	Invoice Date	01/11/2017	P.O. #: 191174	401883	6.39
0711H-05-017.000 BOOKER EST. LOT CLEAN UP COUNCIL APPROVED 1/3/17					
MICHAEL D KOWALSKI					
Invoice #: 208484	Invoice Date	01/11/2017	P.O. #: 191174	401883	6.39
0811E-05-019.001 FAYARD					

MICHAEL D KOWALSKI

Invoice #: 208484	Invoice Date	01/11/2017	P.O. #: 191174	401883	7.43
0811G-05-012.000 KIRBY					

MICHAEL D KOWALSKI

Invoice #: 208484	Invoice Date	01/11/2017	P.O. #: 191174	401883	20.74
0811G-04-048.002 STATE OF MS					
0811G-04-032.000					
0811G-04-048.000					

MICHAEL D KOWALSKI

Invoice #: 208484	Invoice Date	01/11/2017	P.O. #: 191174	401883	9.65
0911C-01-130.000 PASQUA					

MICHAEL D KOWALSKI

Invoice #: 208484	Invoice Date	01/11/2017	P.O. #: 191174	401883	6.40
0908D-01-181.000 HOUGH					

626001 TELEPHONE**658.19**

TEC OF JACKSON INC

Invoice #: 208665	Invoice Date	02/01/2017	P.O. #: MANUAL	402062	26.53
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A T & T

Invoice #: 208681	Invoice Date	02/04/2017	P.O. #: MANUAL	402075	190.02
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CELLULAR SOUTH, INC

Invoice #: 208691	Invoice Date	01/31/2017	P.O. #: MANUAL	402085	441.64
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621 Economic Developmenet**5,145.18****610400 OFFICE SUPPLIES****459.16**

ITSAVVY LLC

Invoice #: 208153	Invoice Date	01/23/2017	P.O. #: 191066	401552	146.38
CE410A HP 305A BLACK TONER CARTRIDGE					

ITSAVVY LLC

Invoice #: 208153	Invoice Date	01/23/2017	P.O. #: 191066	401552	104.26
CE412A HP305A YELLOW TONER CARTRIDGE					

ITSAVVY LLC

Invoice #: 208153	Invoice Date	01/23/2017	P.O. #: 191066	401552	104.26
CE411A HP305A CYAN TONER CARTRIDGE					

ITSAVVY LLC

Invoice #: 208153	Invoice Date	01/23/2017	P.O. #: 191066	401552	104.26
CE413A MAGENTA TONER CARTRIDGE					

626001 TELEPHONE 186.02

CELLCO PARTNERSHIP

Invoice #: 208322	Invoice Date 02/01/2017	P.O. #: MANUAL 401722	40.03
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TEC OF JACKSON INC

Invoice #: 208665	Invoice Date 02/01/2017	P.O. #: MANUAL 402062	7.71
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A T & T

Invoice #: 208681	Invoice Date 02/04/2017	P.O. #: MANUAL 402075	3.87
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CELLULAR SOUTH, INC

Invoice #: 208691	Invoice Date 01/31/2017	P.O. #: MANUAL 402085	134.41
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630100 CAPITAL OUTLAY 4,500.00

SOUTHERN EARTH SCIENCES INC

Invoice #: 208043	Invoice Date 01/30/2017	P.O. #: 191180 401441	4,500.00
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PERFORM GEOTECH SERVICE FOR 38 ACRE SITE ALONG RAILROAD STREET PER ATTACHED QUOTE

811 Water Billing 17,755.58

610400 OFFICE SUPPLIES 47.76

BRYAN BILLINGS PETTY CASH

Invoice #: 208112	Invoice Date 02/09/2017	P.O. #: 191369 401511	47.76
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RECEIPT BOOKS (WALMART)

610700 OPERATING SUPPLIES 2,065.59

SAMS CLUB CORP

Invoice #: 208019	Invoice Date 01/19/2017	P.O. #: 191000 401417	219.88
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Barcalounger Big Tall Executive Office Chair Black HOLDS UP TO 500lbs

ITSAVVY LLC

Invoice #: 208079	Invoice Date 01/25/2017	P.O. #: 191125 401478	1,639.98
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C915A HP MAINTENANCE KIT FOR LASER JET 9000

LOWES OF GULFPORT MS 466

Invoice #: 208094	Invoice Date 01/26/2017	P.O. #: 191140 401493	69.41
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ITEM #607383 SHOVEL FOR UTILITY BILLING

LOWES OF GULFPORT MS 466					
Invoice #:	208094	Invoice Date	01/26/2017	P.O. #:	191140 401493 27.72
ITEM #301615 LITTLE SHOVEL					
LOWES OF GULFPORT MS 466					
Invoice #:	208094	Invoice Date	01/26/2017	P.O. #:	191140 401493 39.11
ITEM #98962 BLUE PAINT					
LOWES OF GULFPORT MS 466					
Invoice #:	208094	Invoice Date	01/26/2017	P.O. #:	191140 401493 26.52
ITEM #126038 BRUSH					
LOWES OF GULFPORT MS 466					
Invoice #:	208094	Invoice Date	01/26/2017	P.O. #:	191140 401493 27.72
ITEM #569154 WD40					
BRYAN BILLINGS PETTY CASH					
Invoice #:	208112	Invoice Date	02/09/2017	P.O. #:	191369 401511 12.57
NECAISE LOCKSMITH FOR KEY BY CODE					
BRYAN BILLINGS PETTY CASH					
Invoice #:	208112	Invoice Date	02/09/2017	P.O. #:	191369 401511 2.68
NECAISE LOCKSMITH FOR KEY					
612500 UNIFORMS					73.82
CINTAS CORP #240					
Invoice #:	208081	Invoice Date	01/31/2017	P.O. #:	MANUAL 401480 36.91
CINTAS CORP #240					
Invoice #:	208120	Invoice Date	02/07/2017	P.O. #:	MANUAL 401519 36.91
614000 GASOLINE, OIL, GREASE					1,011.02
FLEETCOR TECHNOLOGIES					
Invoice #:	208509	Invoice Date	01/30/2017	P.O. #:	MANUAL 401906 685.83
FLEETCOR TECHNOLOGIES					
Invoice #:	208689	Invoice Date	02/06/2017	P.O. #:	MANUAL 402083 325.19
620900 CONTRACTUAL FEES					12,476.27
SPHERION CORP					
Invoice #:	207945	Invoice Date	01/29/2017	P.O. #:	MANUAL 401343 590.80

WARNER INC

Invoice #: 208018	Invoice Date	01/01/2017	P.O. #: 191313	401416	323.67
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JANTORIAL SERVICES FOR JANUARY 2017 INVOICE #0054768

TELECHECK INTERNATIONAL, INC.

Invoice #: 208078	Invoice Date	01/01/2017	P.O. #: MANUAL	401477	20.00
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SPHERION CORP

Invoice #: 208089	Invoice Date	02/05/2017	P.O. #: MANUAL	401488	590.80
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EA UFFMAN & ASSOCIATES INC

Invoice #: 208110	Invoice Date	02/08/2017	P.O. #: 191366	401509	2,391.97
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COLLECTION FOR NOVEMBER 2016

DMS MAIL MANAGEMENT, INC.

Invoice #: 208114	Invoice Date	02/03/2017	P.O. #: 191367	401513	1,674.70
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MAIL SERVICE FOR JANUARY INVOICE #20174870-537

DISCRETE WIRELESS INC

Invoice #: 208119	Invoice Date	01/15/2017	P.O. #: MANUAL	401518	287.60
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EXPRESS SERVICE INC

Invoice #: 208166	Invoice Date	02/08/2017	P.O. #: MANUAL	401565	556.80
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AMERICAN MUNICIPAL SERVICES

Invoice #: 208187	Invoice Date	12/31/2016	P.O. #: 191312	401584	517.36
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COLLECTION FEES FOR DECEMBER 2016 INVOICE #32515

EXPRESS SERVICE INC

Invoice #: 208332	Invoice Date	02/01/2017	P.O. #: MANUAL	401732	696.00
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EXPRESS SERVICE INC

Invoice #: 208378	Invoice Date	01/25/2017	P.O. #: MANUAL	401778	696.00
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HARRISON COUNTY EMERGENCY

Invoice #: 208410	Invoice Date	02/01/2017	P.O. #: MANUAL	401809	82.72
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ISI WATER COMPANY

Invoice #: 208567	Invoice Date	12/16/2016	P.O. #: 177776	401963	1,441.94
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3RD YEAR FOR REVIEW OF UTILITY BILLING SYSTEM WITH AGREEMENT TO PAY 55% OF ALI
ADDITIONAL REVENUE FOUND AND COLLECTED FOR A PERIOD OF THREE (3) YEARS; TO BE
INVOICED MONTHLY; COUNCIL APPROVED 11/02/10

ISI WATER COMPANY

Invoice #: 208568	Invoice Date	12/31/2016	P.O. #: 177776	401964	2,605.91
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3RD YEAR FOR REVIEW OF UTILITY BILLING SYSTEM WITH AGREEMENT TO PAY 55% OF ALI
ADDITIONAL REVENUE FOUND AND COLLECTED FOR A PERIOD OF THREE (3) YEARS; TO BE
INVOICED MONTHLY; COUNCIL APPROVED 11/02/10

626001	TELEPHONE	1,467.49
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A T & T				
Invoice #: 208656	Invoice Date	02/02/2017	P.O. #:MANUAL 402053	33.48

A T & T				
Invoice #: 208663	Invoice Date	01/28/2017	P.O. #:MANUAL 402060	82.70

TEC OF JACKSON INC				
Invoice #: 208665	Invoice Date	02/01/2017	P.O. #:MANUAL 402062	53.02

A T & T				
Invoice #: 208668	Invoice Date	02/01/2017	P.O. #:MANUAL 402065	1,000.00

A T & T				
Invoice #: 208681	Invoice Date	02/04/2017	P.O. #:MANUAL 402075	158.93

CELLULAR SOUTH, INC				
Invoice #: 208691	Invoice Date	01/31/2017	P.O. #:MANUAL 402085	139.36

626002	ELECTRIC	484.13
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MS POWER COMPANY				
Invoice #: 208627	Invoice Date	02/07/2017	P.O. #:MANUAL 402023	484.13

626003	WATER	108.50
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CITY OF GULFPORT				
Invoice #: 208688	Invoice Date	02/10/2017	P.O. #:MANUAL 402082	108.50

627900	MISC SERVICES AND CHARGES	21.00
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BRYAN BILLINGS PETTY CASH				
Invoice #: 208112	Invoice Date	02/09/2017	P.O. #:191369 401511	21.00
P O BOX RENEWAL LATE FEE				

815	Water Operations and Maintenance	473,018.06
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610100	CLEANING AND JANITORIAL	81.49
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COASTAL DUST CONTROL					
Invoice #:	208357	Invoice Date	01/12/2017	P.O. #:MANUAL 401757	20.12
COASTAL DUST CONTROL					
Invoice #:	208358	Invoice Date	01/05/2017	P.O. #:MANUAL 401758	21.13
COASTAL DUST CONTROL					
Invoice #:	208381	Invoice Date	01/26/2017	P.O. #:MANUAL 401781	20.12
COASTAL DUST CONTROL					
Invoice #:	208503	Invoice Date	01/19/2017	P.O. #:MANUAL 401903	20.12
610700	OPERATING SUPPLIES				36.08
LOWES OF GULFPORT MS 466					
Invoice #:	208352	Invoice Date	01/25/2017	P.O. #:189465 401752	36.08
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE PURCHASE OF VARIOUS OPERATIONAL SUPPLIES FOR THE MONTHS OCTOBER 2016 THROUGH SEPTEMBER 2017					
611000	BLDG MATERIALS AND SUPPLIES				1,184.05
CHANCELLOR SUPPLY, INC					
Invoice #:	208135	Invoice Date	01/24/2017	P.O. #:191074 401534	937.19
REPLACEMENT OF OLD/NON-FUNCTIONING LIGHT FIXTURES -- ITEM #2TG8432-01-: UNV-1/4-EB-LPT741 FX 4 LIGHT 120 VOLT LAY IN TROFFER FIXTURE W/ LAMPS					
CHANCELLOR SUPPLY, INC					
Invoice #:	208135	Invoice Date	01/24/2017	P.O. #:191074 401534	156.56
ITEM #EI500-M12: FLOURESCENT BATTERY BACK UP					
CHANCELLOR SUPPLY, INC					
Invoice #:	208135	Invoice Date	01/24/2017	P.O. #:191074 401534	40.10
ITEM #BT-2-500JR: RED WIRE NUTS (100 PER CASE)					
CHANCELLOR SUPPLY, INC					
Invoice #:	208135	Invoice Date	01/24/2017	P.O. #:191074 401534	30.31
ITEM #WT51-500JR: YELLOW WIRE NUTS (100 PER CASE)					
CHANCELLOR SUPPLY, INC					
Invoice #:	208135	Invoice Date	01/24/2017	P.O. #:191074 401534	19.89
ITEM #EXR_LED_EL-M6: RED EXIT SIGN					
611300	MOTOR VEHICLE REPAIRS				4,490.98
O REILLY AUTO PARTS					
Invoice #:	207963	Invoice Date	02/09/2017	P.O. #:190840 401361	-96.26
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					

O REILLY AUTO PARTS

Invoice #: 207964	Invoice Date	02/09/2017	P.O. #: 190840	401362	1.73
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

O REILLY AUTO PARTS

Invoice #: 207965	Invoice Date	02/09/2017	P.O. #: 190840	401363	30.04
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

O REILLY AUTO PARTS

Invoice #: 207966	Invoice Date	02/09/2017	P.O. #: 190840	401364	3.99
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

O REILLY AUTO PARTS

Invoice #: 207967	Invoice Date	02/09/2017	P.O. #: 190840	401365	18.67
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

O REILLY AUTO PARTS

Invoice #: 207968	Invoice Date	02/09/2017	P.O. #: 190840	401366	2.04
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

O REILLY AUTO PARTS

Invoice #: 207969	Invoice Date	02/09/2017	P.O. #: 190840	401367	6.36
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

O REILLY AUTO PARTS

Invoice #: 207970	Invoice Date	02/09/2017	P.O. #: 190840	401368	4.03
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

O REILLY AUTO PARTS

Invoice #: 207971	Invoice Date	02/09/2017	P.O. #: 190840	401369	10.94
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

O REILLY AUTO PARTS

Invoice #: 207972	Invoice Date	02/09/2017	P.O. #: 190840	401370	2.20
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

O REILLY AUTO PARTS

Invoice #: 207973	Invoice Date	02/09/2017	P.O. #: 190840	401371	1.99
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

O REILLY AUTO PARTS

Invoice #: 207974	Invoice Date	02/09/2017	P.O. #: 190840	401372	4.37
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

O REILLY AUTO PARTS

Invoice #: 207975	Invoice Date	02/09/2017	P.O. #: 190840	401373	9.70
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

O REILLY AUTO PARTS

Invoice #: 207976	Invoice Date	02/09/2017	P.O. #: 190840	401374	12.09
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

O REILLY AUTO PARTS

Invoice #: 207977	Invoice Date	02/09/2017	P.O. #: 190840	401375	10.90
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

O REILLY AUTO PARTS

Invoice #: 207978	Invoice Date	02/09/2017	P.O. #: 190840	401376	32.82
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

O REILLY AUTO PARTS

Invoice #: 207979	Invoice Date	02/09/2017	P.O. #: 190840	401377	39.77
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

O REILLY AUTO PARTS

Invoice #: 207980	Invoice Date	02/09/2017	P.O. #: 190840	401378	10.97
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

O REILLY AUTO PARTS

Invoice #: 207981	Invoice Date	02/09/2017	P.O. #: 190840	401379	21.30
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

O REILLY AUTO PARTS

Invoice #: 207982	Invoice Date	02/09/2017	P.O. #: 190840	401380	5.14
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

O REILLY AUTO PARTS

Invoice #: 207983	Invoice Date	02/09/2017	P.O. #: 190840	401381	10.38
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

O REILLY AUTO PARTS

Invoice #: 207984	Invoice Date	02/09/2017	P.O. #: 190840	401382	4.87
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

O REILLY AUTO PARTS

Invoice #: 207985	Invoice Date	02/09/2017	P.O. #: 190840	401383	34.49
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

O REILLY AUTO PARTS

Invoice #: 207986	Invoice Date	02/09/2017	P.O. #: 190840	401384	3.13
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

O REILLY AUTO PARTS

Invoice #: 207987	Invoice Date	02/09/2017	P.O. #: 190840	401385	5.46
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

O REILLY AUTO PARTS

Invoice #: 207988	Invoice Date	02/09/2017	P.O. #: 190840	401386	20.05
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

O REILLY AUTO PARTS

Invoice #: 207989	Invoice Date	02/09/2017	P.O. #: 190840	401387	4.65
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

O REILLY AUTO PARTS

Invoice #: 207990	Invoice Date	02/09/2017	P.O. #: 190840	401388	2.57
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

O REILLY AUTO PARTS

Invoice #: 207991	Invoice Date	02/09/2017	P.O. #: 190840	401389	48.75
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

O REILLY AUTO PARTS

Invoice #: 207992	Invoice Date	02/09/2017	P.O. #: 190840	401390	15.16
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

O REILLY AUTO PARTS

Invoice #: 207993	Invoice Date	02/09/2017	P.O. #: 190840	401391	6.65
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

O REILLY AUTO PARTS

Invoice #: 207994	Invoice Date	02/09/2017	P.O. #: 190840	401392	9.74
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

O REILLY AUTO PARTS

Invoice #: 207995	Invoice Date	02/09/2017	P.O. #: 190840	401393	47.74
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

O REILLY AUTO PARTS

Invoice #: 207996	Invoice Date	02/09/2017	P.O. #: 190840	401394	47.56
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

O REILLY AUTO PARTS

Invoice #: 207997	Invoice Date	02/09/2017	P.O. #: 190840	401395	15.99
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

O REILLY AUTO PARTS

Invoice #: 207998	Invoice Date	02/09/2017	P.O. #: 190840	401396	6.84
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

O REILLY AUTO PARTS

Invoice #: 207999	Invoice Date	02/09/2017	P.O. #: 190840	401397	14.00
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

O REILLY AUTO PARTS

Invoice #: 208000	Invoice Date	02/09/2017	P.O. #: 190840	401398	10.29
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

O REILLY AUTO PARTS

Invoice #: 208001	Invoice Date	02/09/2017	P.O. #: 190840	401399	48.75
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

O REILLY AUTO PARTS

Invoice #: 208002	Invoice Date	02/09/2017	P.O. #: 190840	401400	19.55
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

O REILLY AUTO PARTS

Invoice #: 208003	Invoice Date	02/09/2017	P.O. #: 190840	401401	1.01
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

O REILLY AUTO PARTS

Invoice #: 208004	Invoice Date	02/09/2017	P.O. #: 190840	401402	4.11
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

O REILLY AUTO PARTS

Invoice #: 208005	Invoice Date	02/09/2017	P.O. #: 190840	401403	4.11
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

O REILLY AUTO PARTS

Invoice #: 208006	Invoice Date	02/09/2017	P.O. #: 190840	401404	1.53
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

O REILLY AUTO PARTS

Invoice #: 208007	Invoice Date	02/09/2017	P.O. #: 190840	401405	3.99
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

O REILLY AUTO PARTS

Invoice #: 208008	Invoice Date	02/09/2017	P.O. #: 190840	401406	28.12
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

O REILLY AUTO PARTS

Invoice #: 208009	Invoice Date	02/09/2017	P.O. #: 190840	401407	18.67
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

O REILLY AUTO PARTS

Invoice #: 208010	Invoice Date	02/09/2017	P.O. #: 190840	401408	5.37
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

O REILLY AUTO PARTS

Invoice #: 208011	Invoice Date	02/09/2017	P.O. #: 190840	401409	65.91
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

O REILLY AUTO PARTS

Invoice #: 208012	Invoice Date	02/09/2017	P.O. #: 190840	401410	11.98
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

O REILLY AUTO PARTS

Invoice #: 208013	Invoice Date	02/09/2017	P.O. #: 190840	401411	37.91
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

O REILLY AUTO PARTS

Invoice #: 208014	Invoice Date	02/09/2017	P.O. #: 190840	401412	27.37
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

O REILLY AUTO PARTS

Invoice #: 208015	Invoice Date	02/09/2017	P.O. #: 190840	401413	14.49
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

O REILLY AUTO PARTS

Invoice #: 208016	Invoice Date	02/09/2017	P.O. #: 190840	401414	11.14
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

O REILLY AUTO PARTS

Invoice #: 208017	Invoice Date	02/09/2017	P.O. #: 190840	401415	13.05
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

BILOXI AUTO RECYCLING

Invoice #: 208173	Invoice Date	01/26/2017	P.O. #: 191150	401572	60.00
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3RD BRAKE LIGHT ASSY P/N 176.FD8399 ID# 2661

BUTCH OUSTALET INC

Invoice #: 208222	Invoice Date	01/17/2017	P.O. #: 191142	401621	490.45
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INSTALL FRONT BRAKE PADS AND MISC PARTS ID# 7007

BUTCH OUSTALET INC

Invoice #: 208222	Invoice Date	01/17/2017	P.O. #: 191142	401621	791.27
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LABOR TO INSTALL FRONT BRAKE PADS AND MISC PARTS ID# 7007

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 208223	Invoice Date	01/30/2017	P.O. #: 191187	401622	138.61
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CONTROL ARM ASSY P/N LABOR

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 208223	Invoice Date	01/30/2017	P.O. #: 191187	401622	46.16
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FRONT END ALIGNMENT P/N ALIGNMENT ID# 2390

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 208223	Invoice Date	01/30/2017	P.O. #: 191187	401622	6.93
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SHOP FEES ID# 2390

ADVANCED AUTO SERVICE INC

Invoice #: 208477	Invoice Date	01/16/2017	P.O. #: 190950	401876	505.00
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DOOR ASSY P/N REMOVE / REPLACE ID# 7003

ADVANCED AUTO SERVICE INC

Invoice #: 208477	Invoice Date	01/16/2017	P.O. #: 190950	401876	171.00
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DOOR ASSY P/N MATERIAL / PAINT ID# 7003

ADVANCED AUTO SERVICE INC

Invoice #: 208477	Invoice Date	01/16/2017	P.O. #: 190950	401876	9.00
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SHOP MATERIAL USED ON DOOR ASSY ID# 7003

ADVANCED AUTO SERVICE INC

Invoice #: 208477	Invoice Date	01/16/2017	P.O. #: 190950	401876	15.00
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SUBLET / MISCELLANEOUS PARTS ID# 7003

ADVANCED AUTO SERVICE INC

Invoice #: 208477	Invoice Date	01/16/2017	P.O. #: 190950	401876	82.63
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PARTS USED ON DOOR ASSY ID# 7003

COVINGTON SALES & SERVICE INC

Invoice #: 208488	Invoice Date	01/06/2017	P.O. #: 190843	401888	98.07
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BLANKET PURCHASE ORDER FOR JANUARY-FEBRUARY 2017

COVINGTON SALES & SERVICE INC

Invoice #: 208489	Invoice Date	01/13/2017	P.O. #: 190843	401889	72.48
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BLANKET PURCHASE ORDER FOR JANUARY-FEBRUARY 2017

COVINGTON SALES & SERVICE INC

Invoice #: 208490	Invoice Date	01/16/2017	P.O. #: 190843	401890	32.43
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BLANKET PURCHASE ORDER FOR JANUARY-FEBRUARY 2017

COVINGTON SALES & SERVICE INC

Invoice #: 208491	Invoice Date	01/23/2017	P.O. #: 190843	401891	115.69
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BLANKET PURCHASE ORDER FOR JANUARY-FEBRUARY 2017

COVINGTON SALES & SERVICE INC

Invoice #: 208492	Invoice Date	01/23/2017	P.O. #: 190843	401892	29.23
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BLANKET PURCHASE ORDER FOR JANUARY-FEBRUARY 2017

COVINGTON SALES & SERVICE INC

Invoice #: 208493	Invoice Date	01/27/2017	P.O. #: 190843	401893	91.75
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BLANKET PURCHASE ORDER FOR JANUARY-FEBRUARY 2017

COVINGTON SALES & SERVICE INC

Invoice #: 208494	Invoice Date	01/31/2017	P.O. #: 190843	401894	99.64
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BLANKET PURCHASE ORDER FOR JANUARY-FEBRUARY 2017

COVINGTON SALES & SERVICE INC

Invoice #: 208495	Invoice Date	02/02/2017	P.O. #: 190843	401895	27.79
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BLANKET PURCHASE ORDER FOR JANUARY-FEBRUARY 2017

DUNAWAY GLASS INC

Invoice #: 208527	Invoice Date	01/30/2017	P.O. #: 191188	401922	175.00
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WINDSHIELD ASSY P/N WINDSHIELD ID# 2390

DUNAWAY GLASS INC

Invoice #: 208528	Invoice Date	01/27/2017	P.O. #: 191183	401923	180.00
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FRONT WINDSHIELD P/N WINDSHIELD ID# 2361

BUTCH OUSTALET INC

Invoice #: 208581	Invoice Date	01/11/2017	P.O. #: 190839	401977	10.57
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

BUTCH OUSTALET INC

Invoice #: 208583	Invoice Date	01/12/2017	P.O. #: 190839	401979	67.70
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

BUTCH OUSTALET INC

Invoice #: 208584	Invoice Date	01/31/2017	P.O. #: 190839	401980	-12.99
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

BUTCH OUSTALET INC

Invoice #: 208585	Invoice Date	01/12/2017	P.O. #: 190839	401981	16.55
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

BUTCH OUSTALET INC

Invoice #: 208586	Invoice Date	01/13/2017	P.O. #: 190839	401982	11.01
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

BUTCH OUSTALET INC

Invoice #: 208587	Invoice Date	01/13/2017	P.O. #: 190839	401983	5.29
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

BUTCH OUSTALET INC

Invoice #: 208588	Invoice Date	01/17/2017	P.O. #: 190839	401984	31.12
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

BUTCH OUSTALET INC

Invoice #: 208589	Invoice Date	01/18/2017	P.O. #: 190839	401985	3.06
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

BUTCH OUSTALET INC

Invoice #: 208590	Invoice Date	01/17/2017	P.O. #: 190839	401986	10.16
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

BUTCH OUSTALET INC

Invoice #: 208591	Invoice Date	01/17/2017	P.O. #: 190839	401987	10.16
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

BUTCH OUSTALET INC

Invoice #: 208592	Invoice Date	01/18/2017	P.O. #: 190839	401988	93.15
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

BUTCH OUSTALET INC

Invoice #: 208593	Invoice Date	01/18/2017	P.O. #: 190839	401989	8.38
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

BUTCH OUSTALET INC

Invoice #: 208594	Invoice Date	01/19/2017	P.O. #: 190839	401990	26.00
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

BUTCH OUSTALET INC

Invoice #: 208595	Invoice Date	01/27/2017	P.O. #: 190839	401991	44.29
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

BUTCH OUSTALET INC

Invoice #: 208596	Invoice Date	01/26/2017	P.O. #: 190839	401992	8.92
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

BUTCH OUSTALET INC

Invoice #: 208597	Invoice Date	01/30/2017	P.O. #: 190839	401993	12.99
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

BUTCH OUSTALET INC

Invoice #: 208598	Invoice Date	01/25/2017	P.O. #: 190839	401994	73.66
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

BUTCH OUSTALET INC

Invoice #: 208599	Invoice Date	02/03/2017	P.O. #: 190839	401995	61.97
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

BUTCH OUSTALET INC

Invoice #: 208600	Invoice Date	02/07/2017	P.O. #: 190839	401996	12.69
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

612200 REPAIRS AND MAINTENANCE**5,817.09**

PUCKETT MACHINERY CO INC

Invoice #: 207938	Invoice Date	12/16/2016	P.O. #: 190591	401336	27.08
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BLANKET PURCHASE ORDER FOR JANUARY 2017

PUCKETT MACHINERY CO INC

Invoice #: 207939	Invoice Date	01/19/2017	P.O. #: 190591	401337	94.67
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BLANKET PURCHASE ORDER FOR JANUARY 2017

SEWER EQUIPMENT CO OF AMERICA

Invoice #: 208025	Invoice Date	01/30/2017	P.O. #: 191153	401423	203.15
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THROTTLE CABLE P/N 20460-00-T ID# 2352

NECAISE LOCKSMITH SERVICE INC

Invoice #: 208039	Invoice Date	01/24/2017	P.O. #: 190158	401437	18.50
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BLANKET PO FOR LOCK REPAIR AND REPLACEMENT/SERVICING TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF NOVEMBER 2016 THROUGH JUNE 2017 (ESTIMATED)

NECAISE LOCKSMITH SERVICE INC

Invoice #: 208040	Invoice Date	01/30/2017	P.O. #: 190158	401438	13.98
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BLANKET PO FOR LOCK REPAIR AND REPLACEMENT/SERVICING TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF NOVEMBER 2016 THROUGH JUNE 2017 (ESTIMATED)

NECAISE LOCKSMITH SERVICE INC

Invoice #: 208041	Invoice Date	02/03/2017	P.O. #: 190158	401439	3.50
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BLANKET PO FOR LOCK REPAIR AND REPLACEMENT/SERVICING TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF NOVEMBER 2016 THROUGH JUNE 2017 (ESTIMATED)

COAST CHLORINATOR CO

Invoice #: 208067	Invoice Date	01/10/2017	P.O. #: 190831	401466	75.00
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HINGE AND CAM TO BE USED TO REPAIR CHLORINE DOOR AT STIGLET RD WELL -- ITEM #A814: SS HINGE

COAST CHLORINATOR CO

Invoice #: 208067	Invoice Date	01/10/2017	P.O. #: 190831	401466	22.50
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ITEM #AH 5559 SS: ADJ CAM W/SET SCREW INSTALLED

LYLE MACHINERY

Invoice #: 208070	Invoice Date	01/26/2017	P.O. #: 190968	401469	39.77
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FUEL SENDER UNIT P/N B7179838 ID# 2398

LYLE MACHINERY					
Invoice #: 208070	Invoice Date	01/26/2017	P.O. #: 190968	401469	25.09
CAP HYDRAULIC P/N B6692836 ID# 2398					
 LYLE MACHINERY					
Invoice #: 208070	Invoice Date	01/26/2017	P.O. #: 190968	401469	18.87
FILTER FUEL					
 LYLE MACHINERY					
Invoice #: 208071	Invoice Date	01/26/2017	P.O. #: 190968	401470	11.57
FUEL SENDER UNIT P/N B7179838 ID# 2398					
 LYLE MACHINERY					
Invoice #: 208071	Invoice Date	01/26/2017	P.O. #: 190968	401470	7.30
CAP HYDRAULIC P/N B6692836 ID# 2398					
 LYLE MACHINERY					
Invoice #: 208071	Invoice Date	01/26/2017	P.O. #: 190968	401470	5.50
FILTER FUEL					
 MILLER ICE MACHINE CO					
Invoice #: 208107	Invoice Date	02/02/2017	P.O. #: 190686	401506	340.27
LABOR FEE TO INSTALL FAN MOTOR AND BLADES ON MACHINE #SDO452A					
 MILLER ICE MACHINE CO					
Invoice #: 208107	Invoice Date	02/02/2017	P.O. #: 190686	401506	224.15
LABOR FEE TO REPAIR FREON LEAK ON MACHINE #QD1092N					
 MILLER ICE MACHINE CO					
Invoice #: 208107	Invoice Date	02/02/2017	P.O. #: 190686	401506	367.25
LABOR FEE TO REPAIR HEADMASTER ON MACHINE #QD1092N					
 COAST CHLORINATOR CO					
Invoice #: 208116	Invoice Date	01/10/2017	P.O. #: 190780	401515	34.50
PARTS AND LABOR TO REPAIR BLEACH TRANSFER PUMP -- ITEM #T-1004: PUMP COUPLING FOR SP-PP SERIES TRANSFER PUMP					
 COAST CHLORINATOR CO					
Invoice #: 208116	Invoice Date	01/10/2017	P.O. #: 190780	401515	57.00
ITEM #T-1038: BEARING UNIT FOR SP-PP SERIES TRANSFER PUMP					
 COAST CHLORINATOR CO					
Invoice #: 208116	Invoice Date	01/10/2017	P.O. #: 190780	401515	5.00
ITEM #T-1508: SNAP RING FOR SP-PP SERIES TRANSFER PUMP					
 COAST CHLORINATOR CO					
Invoice #: 208116	Invoice Date	01/10/2017	P.O. #: 190780	401515	33.00
ITEM #T-1608: IMPELLER DRUM PUMP					
 COAST CHLORINATOR CO					
Invoice #: 208116	Invoice Date	01/10/2017	P.O. #: 190780	401515	100.00
ITEM #CCP-SHOP: TOTAL SHOP LABOR FEE FOR REPAIR OF DRUM PUMP					

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 208434	Invoice Date 01/23/2017	P.O. #: 191076	401833	3,910.00
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FINAL DRIVE ASSY P/N 312-655-008 ID# 2398

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 208573	Invoice Date 01/24/2017	P.O. #: 190748	401970	27.62
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ITEM #65-27631: REPAIRS: WEEDEATER, SERIAL #500574524, MODEL: STIHL/FS110R

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 208573	Invoice Date 01/24/2017	P.O. #: 190748	401970	20.24
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ITEM #68-20444: REPAIRS - CHAINSAW, SERIAL #291422706, MODEL: STIHL/MS250

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 208573	Invoice Date 01/24/2017	P.O. #: 190748	401970	22.54
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ITEM #119-20498: REPAIRS - CHOP SAW, SERIAL #177396931, MODEL: STIHL/TS420

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 208574	Invoice Date 01/24/2017	P.O. #: 190748	401971	20.24
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ITEM #65-27631: REPAIRS: WEEDEATER, SERIAL #500574524, MODEL: STIHL/FS110R

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 208574	Invoice Date 01/24/2017	P.O. #: 190748	401971	14.84
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ITEM #68-20444: REPAIRS - CHAINSAW, SERIAL #291422706, MODEL: STIHL/MS250

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 208574	Invoice Date 01/24/2017	P.O. #: 190748	401971	16.52
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ITEM #119-20498: REPAIRS - CHOP SAW, SERIAL #177396931, MODEL: STIHL/TS420

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 208575	Invoice Date 01/24/2017	P.O. #: 190748	401972	22.54
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ITEM #65-27631: REPAIRS: WEEDEATER, SERIAL #500574524, MODEL: STIHL/FS110R

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 208575	Invoice Date 01/24/2017	P.O. #: 190748	401972	16.52
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ITEM #68-20444: REPAIRS - CHAINSAW, SERIAL #291422706, MODEL: STIHL/MS250

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 208575	Invoice Date 01/24/2017	P.O. #: 190748	401972	18.38
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ITEM #119-20498: REPAIRS - CHOP SAW, SERIAL #177396931, MODEL: STIHL/TS420

613700 CHEMICALS 7,650.35**ENVIRONMENTAL CHEMICAL ENTERPRISES INC**

Invoice #: 208072	Invoice Date 01/12/2017	P.O. #: 190885	401471	775.00
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WEED KILLER - ELIMINATOR WEED KILLER (6 GAL BUCKET WITH DILUTION RATE OF 8 TO 1)

MOMAR INC

Invoice #: 208083	Invoice Date 01/24/2017	P.O. #: 190957	401482	5,197.35
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RESTOCK INVENTORY - GRAPE INDUSTRIAL DEGREASER (275 GAL TOTE)

COAST CHLORINATOR CO

Invoice #: 208116	Invoice Date	01/10/2017	P.O. #: 190780	401515	1,410.00
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BLEACH TO BE USED TO CONTINUE BLEACHING NEW WATER LINE ON HWY 49 -- ITEM #8995: 12.5% BLEACH - 55 GALLON DRUM

MIKE MATTHEWS

Invoice #: 208368	Invoice Date	01/25/2017	P.O. #: 191069	401768	268.00
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RESTOCK INVENTORY - DEF (UREA)

613800	ASPHALT	918.72
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WARREN PAVING INC

Invoice #: 208038	Invoice Date	01/28/2017	P.O. #: 191005	401436	918.72
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AS PER TERM CONTRACT C3 - APPROVED BY COUNCIL 1-17-2017 - BLANKET PO FOR TYPE SC1 ASPHALT TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF JANUARY THROUGH APRIL 2017 (ESTIMATED)

614300	SHELLS, GRAVEL, SAND	3,066.00
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BAYOU CONCRETE, LLC

Invoice #: 208650	Invoice Date	01/24/2017	P.O. #: 191022	402047	324.00
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF JANUARY THROUGH FEBRUARY 2017 (EST)

BAYOU CONCRETE, LLC

Invoice #: 208651	Invoice Date	01/25/2017	P.O. #: 191022	402048	324.00
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF JANUARY THROUGH FEBRUARY 2017 (EST)

BAYOU CONCRETE, LLC

Invoice #: 208652	Invoice Date	01/20/2017	P.O. #: 191022	402049	366.00
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF JANUARY THROUGH FEBRUARY 2017 (EST)

BAYOU CONCRETE, LLC

Invoice #: 208653	Invoice Date	01/23/2017	P.O. #: 191022	402050	324.00
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF JANUARY THROUGH FEBRUARY 2017 (EST)

BAYOU CONCRETE, LLC

Invoice #: 208654	Invoice Date	01/18/2017	P.O. #: 191022	402051	1,728.00
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF JANUARY THROUGH FEBRUARY 2017 (EST)

616700	WATERLINE SUPPLIES	112,733.86
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SOUTHERN PIPE & SUPPLY CO

Invoice #: 208036	Invoice Date	01/18/2017	P.O. #: 190627	401434	18.66
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR FY 2017 FOR WATERLINE SUPPLIES

SOUTHERN PIPE & SUPPLY CO

Invoice #: 208037	Invoice Date	01/11/2017	P.O. #: 190627	401435	28.06
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR FY 2017 FOR WATERLINE SUPPLIES

CHANCELLOR SUPPLY, INC

Invoice #: 208167	Invoice Date	01/30/2017	P.O. #: 183569	401566	71.58
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BLANKET PO FOR WATERLINES FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2015

SOUTHERN PIPE & SUPPLY CO

Invoice #: 208300	Invoice Date	02/14/2017	P.O. #: 189724	401700	45,055.45
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TERM CONTRACT--LINE ITEM 1: BID GROUP M - COUNCIL APPROVED 12/22/2015 -- RESTOCK
 -- ITEM #BL05-1MD-NAA-2: METER, 5/8" X 3/4", 3G-DS, WATER, NL BRASS, 8154200

SOUTHERN PIPE & SUPPLY CO

Invoice #: 208300	Invoice Date	02/14/2017	P.O. #: 189724	401700	1,742.89
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LINE ITEMS 2-5: BID GROUP J1 - COUNCIL APPROVED 12/22/2015 -- RESTOCK -- TAPPING GATE
 VALVE, 4", 8157106

SOUTHERN PIPE & SUPPLY CO

Invoice #: 208300	Invoice Date	02/14/2017	P.O. #: 189724	401700	3,106.15
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TAPPING GATE VALVE, 6", 8157107

SOUTHERN PIPE & SUPPLY CO

Invoice #: 208300	Invoice Date	02/14/2017	P.O. #: 189724	401700	4,853.75
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TAPPING GATE VALVE, 8", 8157108

SOUTHERN PIPE & SUPPLY CO

Invoice #: 208300	Invoice Date	02/14/2017	P.O. #: 189724	401700	173.06
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GASKET, TRANSITION, 8" (50 PER BUNDLE), 8156238

SOUTHERN PIPE & SUPPLY CO

Invoice #: 208301	Invoice Date	02/14/2017	P.O. #: 189724	401701	2,045.68
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TERM CONTRACT--LINE ITEM 1: BID GROUP M - COUNCIL APPROVED 12/22/2015 -- RESTOCK
 -- ITEM #BL05-1MD-NAA-2: METER, 5/8" X 3/4", 3G-DS, WATER, NL BRASS, 8154200

SOUTHERN PIPE & SUPPLY CO

Invoice #: 208301	Invoice Date	02/14/2017	P.O. #: 189724	401701	79.13
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LINE ITEMS 2-5: BID GROUP J1 - COUNCIL APPROVED 12/22/2015 -- RESTOCK -- TAPPING GATE
 VALVE, 4", 8157106

SOUTHERN PIPE & SUPPLY CO

Invoice #: 208301	Invoice Date	02/14/2017	P.O. #: 189724	401701	141.03
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TAPPING GATE VALVE, 6", 8157107

SOUTHERN PIPE & SUPPLY CO

Invoice #: 208301	Invoice Date	02/14/2017	P.O. #: 189724	401701	220.38
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TAPPING GATE VALVE, 8", 8157108

SOUTHERN PIPE & SUPPLY CO

Invoice #: 208301	Invoice Date	02/14/2017	P.O. #: 189724	401701	7.86
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GASKET, TRANSITION, 8" (50 PER BUNDLE), 8156238

SOUTHERN PIPE & SUPPLY CO

Invoice #: 208302	Invoice Date	02/14/2017	P.O. #: 189724	401702	148.87
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TERM CONTRACT--LINE ITEM 1: BID GROUP M - COUNCIL APPROVED 12/22/2015 -- RESTOCK
 -- ITEM #BL05-1MD-NAA-2: METER, 5/8" X 3/4", 3G-DS, WATER, NL BRASS, 8154200

SOUTHERN PIPE & SUPPLY CO

Invoice #: 208302	Invoice Date	02/14/2017	P.O. #: 189724	401702	5.76
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LINE ITEMS 2-5: BID GROUP J1 - COUNCIL APPROVED 12/22/2015 -- RESTOCK -- TAPPING GATE
 VALVE, 4", 8157106

SOUTHERN PIPE & SUPPLY CO

Invoice #: 208302	Invoice Date	02/14/2017	P.O. #: 189724	401702	10.26
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TAPPING GATE VALVE, 6", 8157107

SOUTHERN PIPE & SUPPLY CO

Invoice #: 208302	Invoice Date	02/14/2017	P.O. #: 189724	401702	16.04
TAPPING GATE VALVE, 8", 8157108					

SOUTHERN PIPE & SUPPLY CO

Invoice #: 208302	Invoice Date	02/14/2017	P.O. #: 189724	401702	0.57
GASKET, TRANSITION, 8" (50 PER BUNDLE), 8156238					

SOUTHERN PIPE & SUPPLY CO

Invoice #: 208303	Invoice Date	02/14/2017	P.O. #: 189277	401703	122.88
NOT ON BID - RESTOCK INVENTORY - BALL VALVE, 3/4", FPT, NL BRASS, 8154056					

SOUTHERN PIPE & SUPPLY CO

Invoice #: 208303	Invoice Date	02/14/2017	P.O. #: 189277	401703	205.34
LINE ITEMS 2-7: BID GROUP J1 - COUNCIL APPROVED 12/22/15 -- COUPLING HYMAX, 4", 8156041					

SOUTHERN PIPE & SUPPLY CO

Invoice #: 208304	Invoice Date	02/14/2017	P.O. #: 189277	401704	108.12
NOT ON BID - RESTOCK INVENTORY - BALL VALVE, 3/4", FPT, NL BRASS, 8154056					

SOUTHERN PIPE & SUPPLY CO

Invoice #: 208304	Invoice Date	02/14/2017	P.O. #: 189277	401704	180.67
LINE ITEMS 2-7: BID GROUP J1 - COUNCIL APPROVED 12/22/15 -- COUPLING HYMAX, 4", 8156041					

SOUTHERN PIPE & SUPPLY CO

Invoice #: 208305	Invoice Date	02/14/2017	P.O. #: 189277	401705	51.87
NOT ON BID - RESTOCK INVENTORY - BALL VALVE, 3/4", FPT, NL BRASS, 8154056					

SOUTHERN PIPE & SUPPLY CO

Invoice #: 208305	Invoice Date	02/14/2017	P.O. #: 189277	401705	86.67
LINE ITEMS 2-7: BID GROUP J1 - COUNCIL APPROVED 12/22/15 -- COUPLING HYMAX, 4", 8156041					

SOUTHERN PIPE & SUPPLY CO

Invoice #: 208306	Invoice Date	02/14/2017	P.O. #: 189277	401706	70.04
NOT ON BID - RESTOCK INVENTORY - BALL VALVE, 3/4", FPT, NL BRASS, 8154056					

SOUTHERN PIPE & SUPPLY CO

Invoice #: 208306	Invoice Date	02/14/2017	P.O. #: 189277	401706	117.04
LINE ITEMS 2-7: BID GROUP J1 - COUNCIL APPROVED 12/22/15 -- COUPLING HYMAX, 4", 8156041					

SOUTHERN PIPE & SUPPLY CO

Invoice #: 208308	Invoice Date	02/14/2017	P.O. #: 189277	401708	805.26
NOT ON BID - RESTOCK INVENTORY - BALL VALVE, 3/4", FPT, NL BRASS, 8154056					

SOUTHERN PIPE & SUPPLY CO

Invoice #: 208308	Invoice Date	02/14/2017	P.O. #: 189277	401708	1,345.67
LINE ITEMS 2-7: BID GROUP J1 - COUNCIL APPROVED 12/22/15 -- COUPLING HYMAX, 4", 8156041					

SOUTHERN PIPE & SUPPLY CO

Invoice #: 208309	Invoice Date	02/14/2017	P.O. #: 189277	401709	62.48
NOT ON BID - RESTOCK INVENTORY - BALL VALVE, 3/4", FPT, NL BRASS, 8154056					

SOUTHERN PIPE & SUPPLY CO

Invoice #: 208309	Invoice Date	02/14/2017	P.O. #: 189277	401709	104.41
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LINE ITEMS 2-7: BID GROUP J1 - COUNCIL APPROVED 12/22/15 -- COUPLING HYMAX, 4", 8156041

SOUTHERN PIPE & SUPPLY CO

Invoice #: 208310	Invoice Date	02/14/2017	P.O. #: 189277	401710	25.94
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NOT ON BID - RESTOCK INVENTORY - BALL VALVE, 3/4", FPT, NL BRASS, 8154056

SOUTHERN PIPE & SUPPLY CO

Invoice #: 208310	Invoice Date	02/14/2017	P.O. #: 189277	401710	43.35
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LINE ITEMS 2-7: BID GROUP J1 - COUNCIL APPROVED 12/22/15 -- COUPLING HYMAX, 4", 8156041

CONSOLIDATED PIPE CO

Invoice #: 208369	Invoice Date	02/01/2017	P.O. #: 191070	401769	276.00
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BID GROUP J1 - COUNCIL APPROVED 1-3-2017 -- RESTOCK INVENTORY -- CUTOFF, 1 1/2", WHEEL, FPT, NL, BRASS, 8154003

MS UTILITY SUPPLY

Invoice #: 208384	Invoice Date	01/25/2017	P.O. #: 190956	401784	248.00
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LINE ITEM 1: REQUIRED FOR A SEWER REPAIR - "SLIP PIPE" - ITEM #PEI11AU40: HDPE PIPE, AWWA, 6" X 40', IPS SDR11

MS UTILITY SUPPLY

Invoice #: 208384	Invoice Date	01/25/2017	P.O. #: 190956	401784	886.92
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LINE ITEMS 2-3: RESTOCK INVENTORY -- ITEM #S27400000905000: LEAK CLAMP, BELL, 8", JT, 9.05 - 9.30 SMITH-BLAIR

MS UTILITY SUPPLY

Invoice #: 208384	Invoice Date	01/25/2017	P.O. #: 190956	401784	846.00
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ITEM #S27400000690000: LEAK CLAMP, BELL, 6", JT, 6.90 - 7.10 SMITH - BLAIR

MS UTILITY SUPPLY

Invoice #: 208577	Invoice Date	01/27/2017	P.O. #: 190823	401973	49.19
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF JANUARY THROUGH APRIL 2017 FOR VARIOUS WATER, SEWER, STREETS AND DRAINAGE SUPPLIES

MS UTILITY SUPPLY

Invoice #: 208578	Invoice Date	01/27/2017	P.O. #: 190823	401974	198.53
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF JANUARY THROUGH APRIL 2017 FOR VARIOUS WATER, SEWER, STREETS AND DRAINAGE SUPPLIES

MS UTILITY SUPPLY

Invoice #: 208579	Invoice Date	01/31/2017	P.O. #: 190823	401975	149.33
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF JANUARY THROUGH APRIL 2017 FOR VARIOUS WATER, SEWER, STREETS AND DRAINAGE SUPPLIES

82586**49,024.97**

COAST CHLORINATOR CO

Invoice #: 208067	Invoice Date	01/10/2017	P.O. #: 190831	401466	1,175.00
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BLEACH TO BE USED ON NEW WATER LINES ON HWY 49 -- ITEM #8995: 12.5% BLEACH-55 GALLON DRUM

LAND SHAPER INC

Invoice #: 208068	Invoice Date	02/01/2017	P.O. #: 190847	401467	8,250.00
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BID GROUP C1 - COUNCIL APPROVED 12-20-2016 -- FOR HWY 49 PROJECT -- RIP-RAP 200

KNOWLES CONSTRUCTION INC

Invoice #: 208351 **Invoice Date** 02/08/2017 **P.O. #:**190146 401751 23,400.00

ITEM 3.02B - 6" SEWER SERVICIE (INCLUDE CLEANOUT AND PAD)

KNOWLES CONSTRUCTION INC

Invoice #: 208351 **Invoice Date** 02/08/2017 **P.O. #:**190146 401751 15,000.00

ITEM 3.03D - 48" SEWER MANHOLE 12.1 - 16.0 CUT (INCLUDE CASTING)

HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY

Invoice #: 208355 **Invoice Date** 01/20/2017 **P.O. #:**191015 401755 1,199.97

FOR HWY 49 PROJECT - REQUIRED TO BE USED WITH RIP-RAP -- ITEM #157R180N15: CLOTH, 15' X 300', 4500 SQ FT, 180N, MIRAFL, GEOTEXTILE

617000 WATER METERS 98,356.10

SOUTHERN PIPE & SUPPLY CO

Invoice #: 208292 **Invoice Date** 11/23/2016 **P.O. #:**189657 401692 43,500.00

BID GROUP M: REGISTER HEAD NEED REPLACING IN 44 METERS COUNCIL APPROVED 12/22/15 -- ITEM #139-125-09: OCTAVE METER, 2"

SOUTHERN PIPE & SUPPLY CO

Invoice #: 208292 **Invoice Date** 11/23/2016 **P.O. #:**189657 401692 4,400.00

BID GROUP M - COUNCIL APPROVED 12/22/15

SOUTHERN PIPE & SUPPLY CO

Invoice #: 208292 **Invoice Date** 11/23/2016 **P.O. #:**189657 401692 16,200.00

139-325-09WATER METER OCTAVE 3"

SOUTHERN PIPE & SUPPLY CO

Invoice #: 208292 **Invoice Date** 11/23/2016 **P.O. #:**189657 401692 4,000.00

139-425-09 METER WATER OCTAVE 4"

SOUTHERN PIPE & SUPPLY CO

Invoice #: 208292 **Invoice Date** 11/23/2016 **P.O. #:**189657 401692 10,050.00

139-625-09 METER WATER OCTAVE 6"

SOUTHERN PIPE & SUPPLY CO

Invoice #: 208292 **Invoice Date** 11/23/2016 **P.O. #:**189657 401692 4,300.00

139-825-09 METER WATER OCTAVE 8"

SOUTHERN PIPE & SUPPLY CO

Invoice #: 208303 **Invoice Date** 02/14/2017 **P.O. #:**189277 401703 1,057.03

LINE ITEMS 8-10: BID GROUP M - COUNCIL APPROVED 12/22/15 -- ITEM #139-325-09: WATER METER, OCTAVE, 3", 8154221

SOUTHERN PIPE & SUPPLY CO

Invoice #: 208303 **Invoice Date** 02/14/2017 **P.O. #:**189277 401703 328.85

ITEM #MJ11-1MD-NAA-2: WATER METER, 3G-DS, 1 1/2", FLANGED, 8154204

SOUTHERN PIPE & SUPPLY CO

Invoice #: 208303 **Invoice Date** 02/14/2017 **P.O. #:**189277 401703 182.05

ITEM #MJ10-1MD-NAA-2: WATER METER, 3G-DS, 1 1/2", THREADED, 8154106

SOUTHERN PIPE & SUPPLY CO

Invoice #: 208304	Invoice Date	02/14/2017	P.O. #: 189277	401704	930.03
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LINE ITEMS 8-10: BID GROUP M - COUNCIL APPROVED 12/22/15 -- ITEM #139-325-09: WATER METER, OCTAVE, 3", 8154221

SOUTHERN PIPE & SUPPLY CO

Invoice #: 208304	Invoice Date	02/14/2017	P.O. #: 189277	401704	289.34
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ITEM #MJ11-1MD-NAA-2: WATER METER, 3G-DS, 1 1/2", FLANGED, 8154204

SOUTHERN PIPE & SUPPLY CO

Invoice #: 208304	Invoice Date	02/14/2017	P.O. #: 189277	401704	160.17
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ITEM #MJ10-1MD-NAA-2: WATER METER, 3G-DS, 1 1/2", THREADED, 8154106

SOUTHERN PIPE & SUPPLY CO

Invoice #: 208305	Invoice Date	02/14/2017	P.O. #: 189277	401705	446.16
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LINE ITEMS 8-10: BID GROUP M - COUNCIL APPROVED 12/22/15 -- ITEM #139-325-09: WATER METER, OCTAVE, 3", 8154221

SOUTHERN PIPE & SUPPLY CO

Invoice #: 208305	Invoice Date	02/14/2017	P.O. #: 189277	401705	138.81
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ITEM #MJ11-1MD-NAA-2: WATER METER, 3G-DS, 1 1/2", FLANGED, 8154204

SOUTHERN PIPE & SUPPLY CO

Invoice #: 208305	Invoice Date	02/14/2017	P.O. #: 189277	401705	76.83
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ITEM #MJ10-1MD-NAA-2: WATER METER, 3G-DS, 1 1/2", THREADED, 8154106

SOUTHERN PIPE & SUPPLY CO

Invoice #: 208306	Invoice Date	02/14/2017	P.O. #: 189277	401706	602.48
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LINE ITEMS 8-10: BID GROUP M - COUNCIL APPROVED 12/22/15 -- ITEM #139-325-09: WATER METER, OCTAVE, 3", 8154221

SOUTHERN PIPE & SUPPLY CO

Invoice #: 208306	Invoice Date	02/14/2017	P.O. #: 189277	401706	187.44
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ITEM #MJ11-1MD-NAA-2: WATER METER, 3G-DS, 1 1/2", FLANGED, 8154204

SOUTHERN PIPE & SUPPLY CO

Invoice #: 208306	Invoice Date	02/14/2017	P.O. #: 189277	401706	103.75
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ITEM #MJ10-1MD-NAA-2: WATER METER, 3G-DS, 1 1/2", THREADED, 8154106

SOUTHERN PIPE & SUPPLY CO

Invoice #: 208308	Invoice Date	02/14/2017	P.O. #: 189277	401708	6,926.93
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LINE ITEMS 8-10: BID GROUP M - COUNCIL APPROVED 12/22/15 -- ITEM #139-325-09: WATER METER, OCTAVE, 3", 8154221

SOUTHERN PIPE & SUPPLY CO

Invoice #: 208308	Invoice Date	02/14/2017	P.O. #: 189277	401708	2,155.05
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ITEM #MJ11-1MD-NAA-2: WATER METER, 3G-DS, 1 1/2", FLANGED, 8154204

SOUTHERN PIPE & SUPPLY CO

Invoice #: 208308	Invoice Date	02/14/2017	P.O. #: 189277	401708	1,192.97
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ITEM #MJ10-1MD-NAA-2: WATER METER, 3G-DS, 1 1/2", THREADED, 8154106

SOUTHERN PIPE & SUPPLY CO

Invoice #: 208309	Invoice Date	02/14/2017	P.O. #: 189277	401709	537.46
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LINE ITEMS 8-10: BID GROUP M - COUNCIL APPROVED 12/22/15 -- ITEM #139-325-09: WATER METER, OCTAVE, 3", 8154221

SOUTHERN PIPE & SUPPLY CO

Invoice #: 208309	Invoice Date	02/14/2017	P.O. #: 189277	401709	167.21
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ITEM #MJ11-1MD-NAA-2: WATER METER, 3G-DS, 1 1/2", FLANGED, 8154204

SOUTHERN PIPE & SUPPLY CO

Invoice #: 208309	Invoice Date	02/14/2017	P.O. #: 189277	401709	92.56
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ITEM #MJ10-1MD-NAA-2: WATER METER, 3G-DS, 1 1/2", THREADED, 8154106

SOUTHERN PIPE & SUPPLY CO

Invoice #: 208310	Invoice Date	02/14/2017	P.O. #: 189277	401710	223.14
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LINE ITEMS 8-10: BID GROUP M - COUNCIL APPROVED 12/22/15 -- ITEM #139-325-09: WATER METER, OCTAVE, 3", 8154221

SOUTHERN PIPE & SUPPLY CO

Invoice #: 208310	Invoice Date	02/14/2017	P.O. #: 189277	401710	69.42
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ITEM #MJ11-1MD-NAA-2: WATER METER, 3G-DS, 1 1/2", FLANGED, 8154204

SOUTHERN PIPE & SUPPLY CO

Invoice #: 208310	Invoice Date	02/14/2017	P.O. #: 189277	401710	38.42
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ITEM #MJ10-1MD-NAA-2: WATER METER, 3G-DS, 1 1/2", THREADED, 8154106

620900	CONTRACTUAL FEES	8,608.17
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ISI WATER COMPANY

Invoice #: 208117	Invoice Date	02/07/2017	P.O. #: 189372	401516	1,786.06
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MONTHLY FEE FOR PROFESSIONAL SERVICES TO MONITOR SEWER USAGE AT NCBC AS PER AMENDMENT #1 CITY COUNCIL APPROVED 03-17-2015 (ORIGINAL AGREEMENT CITY COUNCIL APPROVED 11-02-2010)

DAIMLER INVESTMENTS US CORPORATION

Invoice #: 208182	Invoice Date	02/04/2017	P.O. #: 189134	401581	2,625.33
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LEASE AGREEMENT PAYMENTS #39 THROUGH #48 OF 48 PAYMENTS FOR TANDEM AXLE DUMP TRUCK 2014 FREIGHTLINER, 114SD; AS APPROVED BY COUNCIL ON 4/2/13; PAYMENTS FOR FY '17.

HARRISON COUNTY EMERGENCY

Invoice #: 208410	Invoice Date	02/01/2017	P.O. #: MANUAL	401809	305.03
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KANSAS CITY SOUTHERN RR CO

Invoice #: 208448	Invoice Date	01/30/2017	P.O. #: 191201	401847	321.43
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KCS CONTRACT - COUNCIL APPROVED 1-30-1995 -- CONTRACT # 1294/100002411: ANNUAL RENT (2) 18" AND (1) 24" CONCRETE UNDERGROUND STORM WATER DRAINS AT MP MG4.04 AT GULFPORT, MS. TERM: 1/30/17-1/29/18

KANSAS CITY SOUTHERN RR CO

Invoice #: 208448	Invoice Date	01/30/2017	P.O. #: 191201	401847	107.14
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CONTRACT # 1293/100002412: ANNUAL RENT 8" UNDERGROUND SANITARY SEWER PIPELINE AT MP MG4.04 AT GULFPORT, MS. TERM: 1/30/17-1/29/18

KANSAS CITY SOUTHERN RR CO

Invoice #: 208448	Invoice Date	01/30/2017	P.O. #: 191201	401847	107.14
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CONTRACT # 1292/100002413: ANNUAL RENT 12" UNDERGROUND WATER PIPELINE AT MP MG4.04 AT GULFPORT, MS - TERM: 1/30/17-1/29/18

KANSAS CITY SOUTHERN RR CO

Invoice #: 208448	Invoice Date	01/30/2017	P.O. #: 191201	401847	214.29
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CONTRACT # 1291/100002414: ANNUAL RENT OF (2) 48" UNDERGROUND STORM WATER DRAINS AT MP MG4.26 AT GULFPORT, MS - TERM: 1/30/17-1/29/18

KANSAS CITY SOUTHERN RR CO

Invoice #: 208449	Invoice Date	01/30/2017	P.O. #: 191201	401848	107.14
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KCS CONTRACT - COUNCIL APPROVED 1-30-1995 -- CONTRACT # 1294/100002411: ANNUAL RENT (2) 18" AND (1) 24" CONCRETE UNDERGROUND STORM WATER DRAINS AT MP MG4.04 AT GULFPORT, MS. TERM: 1/30/17-1/29/18

KANSAS CITY SOUTHERN RR CO

Invoice #: 208449	Invoice Date	01/30/2017	P.O. #: 191201	401848	35.71
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CONTRACT # 1293/100002412: ANNUAL RENT 8" UNDERGROUND SANITARY SEWER PIPELINE AT MP MG4.04 AT GULFPORT, MS. TERM: 1/30/17-1/29/18

KANSAS CITY SOUTHERN RR CO

Invoice #: 208449	Invoice Date	01/30/2017	P.O. #: 191201	401848	35.71
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CONTRACT # 1292/100002413: ANNUAL RENT 12" UNDERGROUND WATER PIPELINE AT MP MG4.04 AT GULFPORT, MS - TERM: 1/30/17-1/29/18

KANSAS CITY SOUTHERN RR CO

Invoice #: 208449	Invoice Date	01/30/2017	P.O. #: 191201	401848	71.44
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CONTRACT # 1291/100002414: ANNUAL RENT OF (2) 48" UNDERGROUND STORM WATER DRAINS AT MP MG4.26 AT GULFPORT, MS - TERM: 1/30/17-1/29/18

KANSAS CITY SOUTHERN RR CO

Invoice #: 208450	Invoice Date	01/30/2017	P.O. #: 191201	401849	107.14
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KCS CONTRACT - COUNCIL APPROVED 1-30-1995 -- CONTRACT # 1294/100002411: ANNUAL RENT (2) 18" AND (1) 24" CONCRETE UNDERGROUND STORM WATER DRAINS AT MP MG4.04 AT GULFPORT, MS. TERM: 1/30/17-1/29/18

KANSAS CITY SOUTHERN RR CO

Invoice #: 208450	Invoice Date	01/30/2017	P.O. #: 191201	401849	35.71
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CONTRACT # 1293/100002412: ANNUAL RENT 8" UNDERGROUND SANITARY SEWER PIPELINE AT MP MG4.04 AT GULFPORT, MS. TERM: 1/30/17-1/29/18

KANSAS CITY SOUTHERN RR CO

Invoice #: 208450	Invoice Date	01/30/2017	P.O. #: 191201	401849	35.71
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CONTRACT # 1292/100002413: ANNUAL RENT 12" UNDERGROUND WATER PIPELINE AT MP MG4.04 AT GULFPORT, MS - TERM: 1/30/17-1/29/18

KANSAS CITY SOUTHERN RR CO

Invoice #: 208450	Invoice Date	01/30/2017	P.O. #: 191201	401849	71.44
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CONTRACT # 1291/100002414: ANNUAL RENT OF (2) 48" UNDERGROUND STORM WATER DRAINS AT MP MG4.26 AT GULFPORT, MS - TERM: 1/30/17-1/29/18

KANSAS CITY SOUTHERN RR CO

Invoice #: 208451	Invoice Date	01/30/2017	P.O. #: 191201	401850	214.29
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KCS CONTRACT - COUNCIL APPROVED 1-30-1995 -- CONTRACT # 1294/100002411: ANNUAL RENT (2) 18" AND (1) 24" CONCRETE UNDERGROUND STORM WATER DRAINS AT MP MG4.04 AT GULFPORT, MS. TERM: 1/30/17-1/29/18

KANSAS CITY SOUTHERN RR CO

Invoice #: 208451	Invoice Date	01/30/2017	P.O. #: 191201	401850	71.43
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CONTRACT # 1293/100002412: ANNUAL RENT 8" UNDERGROUND SANITARY SEWER PIPELINE AT MP MG4.04 AT GULFPORT, MS. TERM: 1/30/17-1/29/18

KANSAS CITY SOUTHERN RR CO

Invoice #: 208451	Invoice Date	01/30/2017	P.O. #: 191201	401850	71.43
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CONTRACT # 1292/100002413: ANNUAL RENT 12" UNDERGROUND WATER PIPELINE AT MP MG4.04 AT GULFPORT, MS - TERM: 1/30/17-1/29/18

KANSAS CITY SOUTHERN RR CO

Invoice #: 208451	Invoice Date	01/30/2017	P.O. #: 191201	401850	142.85
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CONTRACT # 1291/100002414: ANNUAL RENT OF (2) 48" UNDERGROUND STORM WATER DRAINS AT MP MG4.26 AT GULFPORT, MS - TERM: 1/30/17-1/29/18

TEAM WASTE OF GULF COAST LLC

Invoice #: 208485	Invoice Date	01/31/2017	P.O. #: MANUAL	401884	125.80
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ROBERT J YOUNG COMPANY INC

Invoice #: 208562

Invoice Date

01/28/2017

P.O. #:MANUAL 401958

2,015.95

621800 PRIVATIZATION CONTRACT**198,153.80**

UTILITY PARTNERS, LLC

Invoice #: 208097

Invoice Date

02/01/2017

P.O. #:189352

401496

198,153.80

ANNUAL FEES FOR FY2017 FOR O&M FOR WATER AND SEWER - ORIGINAL CITY COUNCIL
APPROVAL 09-20-2011**626001 TELEPHONE****589.69**

A T & T

Invoice #: 208662

Invoice Date

01/22/2017

P.O. #:MANUAL 402059

277.92

A T & T

Invoice #: 208681

Invoice Date

02/04/2017

P.O. #:MANUAL 402075

256.14

CELLULAR SOUTH, INC

Invoice #: 208691

Invoice Date

01/31/2017

P.O. #:MANUAL 402085

55.63

626002 ELECTRIC**19,831.05**

COAST ELECTRIC POWER ASSOC

Invoice #: 208339

Invoice Date

02/06/2017

P.O. #:MANUAL 401739

4,912.67

MS POWER COMPANY

Invoice #: 208687

Invoice Date

02/01/2017

P.O. #:MANUAL 402081

14,918.38

630100 CAPITAL OUTLAY**11,500.63**

UTILITY PARTNERS, LLC

Invoice #: 208093

Invoice Date

02/01/2017

P.O. #:189375

401492

11,500.63

MONTHLY FEE FOR PROFESSIONAL SERVICES FOW ATER AND SEWER O&M WORK
ACCOMPLISHED BY THE I&I SEWER CREW; AS APPROVED BY CITY COUNCIL ON 12-08-2016,
AMENDMENT #6 TO O&M CONTRACT WITH UTILITY PARTNERS**825 Sewer Operations and Maintenance****221,526.34****610100 CLEANING AND JANITORIAL****81.51**

COASTAL DUST CONTROL

Invoice #: 208357

Invoice Date

01/12/2017

P.O. #:MANUAL 401757

20.13

COASTAL DUST CONTROL

Invoice #: 208358	Invoice Date	01/05/2017	P.O. #: MANUAL	401758	21.12
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COASTAL DUST CONTROL

Invoice #: 208381	Invoice Date	01/26/2017	P.O. #: MANUAL	401781	20.13
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COASTAL DUST CONTROL

Invoice #: 208503	Invoice Date	01/19/2017	P.O. #: MANUAL	401903	20.13
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610700	OPERATING SUPPLIES	2,892.03
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CINTAS CORP #240

Invoice #: 208115	Invoice Date	01/25/2017	P.O. #: 190820	401514	600.00
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RESTOCK INVENTORY - TOWEL (RAG)

LOWES OF GULFPORT MS 466

Invoice #: 208352	Invoice Date	01/25/2017	P.O. #: 189465	401752	36.08
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE PURCHASE OF VARIOUS OPERATIONAL SUPPLIES FOR THE MONTHS OCTOBER 2016 THROUGH SEPTEMBER 2017

FASTENAL

Invoice #: 208376	Invoice Date	01/31/2017	P.O. #: 191064	401776	905.39
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STATE CONTRACT # 82000020162 -- LINE ITEM 1: REPLACEMENT TOOLS/EQMT -- ITEM #99558999: LADDER, EXTENSION, 32', TYPE 1A, WERNER

FASTENAL

Invoice #: 208376	Invoice Date	01/31/2017	P.O. #: 191064	401776	320.54
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LINE ITEM 2: RESTOCK INVENTORY -- ITEM #1007377: FENCING, SILT, W/ STAKES, 3' X 100'

FASTENAL

Invoice #: 208376	Invoice Date	01/31/2017	P.O. #: 191064	401776	27.03
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LINE ITEMS 3-4: REPLACEMENT BITS FOR SETS -- ITEM #53746: BIT, JOBBER DRILL, 15/32", T190-AG

FASTENAL

Invoice #: 208376	Invoice Date	01/31/2017	P.O. #: 191064	401776	18.62
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ITEM #53743: BIT JOBBER DRILL, 27/64", T190-AG

FASTENAL

Invoice #: 208376	Invoice Date	01/31/2017	P.O. #: 191064	401776	256.90
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LINE ITEM 5: REPLACEMENT TOOLS/EQMT -- ITEM #0506952: BINDER, RATCHET LOAD, 3/8 - 1/2", 9200 LB

FASTENAL

Invoice #: 208376	Invoice Date	01/31/2017	P.O. #: 191064	401776	253.23
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LINE ITEMS 6-9: RESTOCK INVENTORY - ITEM #0254530: SHOVEL, ROUND POINT, 48" WOOD HANDLE

FASTENAL

Invoice #: 208376	Invoice Date	01/31/2017	P.O. #: 191064	401776	296.40
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PAINT, INVERTED SPRAY, BLUE

FASTENAL

Invoice #: 208376	Invoice Date	01/31/2017	P.O. #: 191064	401776	118.56
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ITEM #0136171: PAINT, INVERTED SPRAY, GREEN

FASTENAL

Invoice #: 208376	Invoice Date	01/31/2017	P.O. #: 191064	401776	59.28
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ITEM #0136184: PAINT, INVERTED SPRAY, WHITE

611300 MOTOR VEHICLE REPAIRS**4,380.77**

O REILLY AUTO PARTS

Invoice #: 207963	Invoice Date	02/09/2017	P.O. #: 190840	401361	-96.26
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

O REILLY AUTO PARTS

Invoice #: 207964	Invoice Date	02/09/2017	P.O. #: 190840	401362	1.73
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

O REILLY AUTO PARTS

Invoice #: 207965	Invoice Date	02/09/2017	P.O. #: 190840	401363	30.04
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

O REILLY AUTO PARTS

Invoice #: 207966	Invoice Date	02/09/2017	P.O. #: 190840	401364	3.99
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

O REILLY AUTO PARTS

Invoice #: 207967	Invoice Date	02/09/2017	P.O. #: 190840	401365	18.66
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

O REILLY AUTO PARTS

Invoice #: 207968	Invoice Date	02/09/2017	P.O. #: 190840	401366	2.04
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

O REILLY AUTO PARTS

Invoice #: 207969	Invoice Date	02/09/2017	P.O. #: 190840	401367	6.37
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

O REILLY AUTO PARTS

Invoice #: 207970	Invoice Date	02/09/2017	P.O. #: 190840	401368	4.04
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

O REILLY AUTO PARTS

Invoice #: 207971	Invoice Date	02/09/2017	P.O. #: 190840	401369	10.93
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

O REILLY AUTO PARTS

Invoice #: 207972	Invoice Date	02/09/2017	P.O. #: 190840	401370	2.19
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

O REILLY AUTO PARTS

Invoice #: 207973	Invoice Date	02/09/2017	P.O. #: 190840	401371	2.00
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

O REILLY AUTO PARTS

Invoice #: 207974	Invoice Date	02/09/2017	P.O. #: 190840	401372	4.38
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

O REILLY AUTO PARTS

Invoice #: 207975	Invoice Date	02/09/2017	P.O. #: 190840	401373	9.70
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

O REILLY AUTO PARTS

Invoice #: 207976	Invoice Date	02/09/2017	P.O. #: 190840	401374	12.10
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

O REILLY AUTO PARTS

Invoice #: 207977	Invoice Date	02/09/2017	P.O. #: 190840	401375	10.91
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

O REILLY AUTO PARTS

Invoice #: 207978	Invoice Date	02/09/2017	P.O. #: 190840	401376	32.83
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

O REILLY AUTO PARTS

Invoice #: 207979	Invoice Date	02/09/2017	P.O. #: 190840	401377	39.77
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

O REILLY AUTO PARTS

Invoice #: 207980	Invoice Date	02/09/2017	P.O. #: 190840	401378	10.98
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

O REILLY AUTO PARTS

Invoice #: 207981	Invoice Date	02/09/2017	P.O. #: 190840	401379	21.30
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

O REILLY AUTO PARTS

Invoice #: 207982	Invoice Date	02/09/2017	P.O. #: 190840	401380	5.14
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

O REILLY AUTO PARTS

Invoice #: 207983	Invoice Date	02/09/2017	P.O. #: 190840	401381	10.38
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

O REILLY AUTO PARTS

Invoice #: 207984	Invoice Date	02/09/2017	P.O. #: 190840	401382	4.86
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

O REILLY AUTO PARTS

Invoice #: 207985	Invoice Date	02/09/2017	P.O. #: 190840	401383	34.50
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

O REILLY AUTO PARTS

Invoice #: 207986	Invoice Date	02/09/2017	P.O. #: 190840	401384	3.13
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

O REILLY AUTO PARTS

Invoice #: 207987	Invoice Date	02/09/2017	P.O. #: 190840	401385	5.46
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

O REILLY AUTO PARTS

Invoice #: 207988	Invoice Date	02/09/2017	P.O. #: 190840	401386	20.06
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

O REILLY AUTO PARTS

Invoice #: 207989	Invoice Date	02/09/2017	P.O. #: 190840	401387	4.64
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

O REILLY AUTO PARTS

Invoice #: 207990	Invoice Date	02/09/2017	P.O. #: 190840	401388	2.56
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

O REILLY AUTO PARTS

Invoice #: 207991	Invoice Date	02/09/2017	P.O. #: 190840	401389	48.74
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

O REILLY AUTO PARTS

Invoice #: 207992	Invoice Date	02/09/2017	P.O. #: 190840	401390	15.16
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

O REILLY AUTO PARTS

Invoice #: 207993	Invoice Date	02/09/2017	P.O. #: 190840	401391	6.66
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

O REILLY AUTO PARTS

Invoice #: 207994	Invoice Date	02/09/2017	P.O. #: 190840	401392	9.74
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

O REILLY AUTO PARTS

Invoice #: 207995	Invoice Date	02/09/2017	P.O. #: 190840	401393	47.73
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

O REILLY AUTO PARTS

Invoice #: 207996	Invoice Date	02/09/2017	P.O. #: 190840	401394	47.55
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

O REILLY AUTO PARTS

Invoice #: 207997	Invoice Date	02/09/2017	P.O. #: 190840	401395	15.98
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

O REILLY AUTO PARTS

Invoice #: 207998	Invoice Date	02/09/2017	P.O. #: 190840	401396	6.85
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

O REILLY AUTO PARTS

Invoice #: 207999	Invoice Date	02/09/2017	P.O. #: 190840	401397	14.00
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

O REILLY AUTO PARTS

Invoice #: 208000	Invoice Date	02/09/2017	P.O. #: 190840	401398	10.30
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

O REILLY AUTO PARTS

Invoice #: 208001	Invoice Date	02/09/2017	P.O. #: 190840	401399	48.74
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

O REILLY AUTO PARTS

Invoice #: 208002	Invoice Date	02/09/2017	P.O. #: 190840	401400	19.56
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

O REILLY AUTO PARTS

Invoice #: 208003	Invoice Date	02/09/2017	P.O. #: 190840	401401	1.00
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

O REILLY AUTO PARTS

Invoice #: 208004	Invoice Date	02/09/2017	P.O. #: 190840	401402	4.12
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

O REILLY AUTO PARTS

Invoice #: 208005	Invoice Date	02/09/2017	P.O. #: 190840	401403	4.12
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

O REILLY AUTO PARTS

Invoice #: 208006	Invoice Date	02/09/2017	P.O. #: 190840	401404	1.53
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

O REILLY AUTO PARTS

Invoice #: 208007	Invoice Date	02/09/2017	P.O. #: 190840	401405	3.99
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

O REILLY AUTO PARTS

Invoice #: 208008	Invoice Date	02/09/2017	P.O. #: 190840	401406	28.13
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

O REILLY AUTO PARTS

Invoice #: 208009	Invoice Date	02/09/2017	P.O. #: 190840	401407	18.67
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

O REILLY AUTO PARTS

Invoice #: 208010	Invoice Date	02/09/2017	P.O. #: 190840	401408	5.37
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

O REILLY AUTO PARTS

Invoice #: 208011	Invoice Date	02/09/2017	P.O. #: 190840	401409	65.92
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

O REILLY AUTO PARTS

Invoice #: 208012	Invoice Date	02/09/2017	P.O. #: 190840	401410	11.98
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

O REILLY AUTO PARTS

Invoice #: 208013	Invoice Date	02/09/2017	P.O. #: 190840	401411	37.90
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

O REILLY AUTO PARTS

Invoice #: 208014	Invoice Date	02/09/2017	P.O. #: 190840	401412	27.38
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

O REILLY AUTO PARTS

Invoice #: 208015	Invoice Date	02/09/2017	P.O. #: 190840	401413	14.49
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

O REILLY AUTO PARTS

Invoice #: 208016	Invoice Date	02/09/2017	P.O. #: 190840	401414	11.14
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

O REILLY AUTO PARTS

Invoice #: 208017	Invoice Date	02/09/2017	P.O. #: 190840	401415	13.05
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

LNJ SERVICES INC

Invoice #: 208455	Invoice Date	01/13/2017	P.O. #: 190941	401854	400.00
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EMERGENCY CALL OUT SERVICES FOR SEWER VACUMMING BEGINNING JANUARY 13, 2017,
AS NEEDED UNTIL CITY EQUIPMENT REPAIRED OR FOR EMERGENCY CAVE IN ASSISTANCE**LNJ SERVICES INC**

Invoice #: 208456	Invoice Date	01/15/2017	P.O. #: 190941	401855	400.00
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EMERGENCY CALL OUT SERVICES FOR SEWER VACUMMING BEGINNING JANUARY 13, 2017,
AS NEEDED UNTIL CITY EQUIPMENT REPAIRED OR FOR EMERGENCY CAVE IN ASSISTANCE**LNJ SERVICES INC**

Invoice #: 208457	Invoice Date	01/16/2017	P.O. #: 190941	401856	200.00
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EMERGENCY CALL OUT SERVICES FOR SEWER VACUMMING BEGINNING JANUARY 13, 2017,
AS NEEDED UNTIL CITY EQUIPMENT REPAIRED OR FOR EMERGENCY CAVE IN ASSISTANCE**LNJ SERVICES INC**

Invoice #: 208458	Invoice Date	01/17/2017	P.O. #: 190941	401857	200.00
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EMERGENCY CALL OUT SERVICES FOR SEWER VACUMMING BEGINNING JANUARY 13, 2017,
AS NEEDED UNTIL CITY EQUIPMENT REPAIRED OR FOR EMERGENCY CAVE IN ASSISTANCE**LNJ SERVICES INC**

Invoice #: 208459	Invoice Date	01/20/2017	P.O. #: 190941	401858	200.00
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EMERGENCY CALL OUT SERVICES FOR SEWER VACUMMING BEGINNING JANUARY 13, 2017,
AS NEEDED UNTIL CITY EQUIPMENT REPAIRED OR FOR EMERGENCY CAVE IN ASSISTANCE**LNJ SERVICES INC**

Invoice #: 208460	Invoice Date	01/27/2017	P.O. #: 190941	401859	500.00
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EMERGENCY CALL OUT SERVICES FOR SEWER VACUMMING BEGINNING JANUARY 13, 2017,
AS NEEDED UNTIL CITY EQUIPMENT REPAIRED OR FOR EMERGENCY CAVE IN ASSISTANCE**LNJ SERVICES INC**

Invoice #: 208461	Invoice Date	01/27/2017	P.O. #: 190941	401860	200.00
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EMERGENCY CALL OUT SERVICES FOR SEWER VACUMMING BEGINNING JANUARY 13, 2017,
AS NEEDED UNTIL CITY EQUIPMENT REPAIRED OR FOR EMERGENCY CAVE IN ASSISTANCE

LNJ SERVICES INC

Invoice #: 208463	Invoice Date	01/29/2017	P.O. #: 190941	401862	400.00
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EMERGENCY CALL OUT SERVICES FOR SEWER VACUUMING BEGINNING JANUARY 13, 2017,
AS NEEDED UNTIL CITY EQUIPMENT REPAIRED OR FOR EMERGENCY CAME IN ASSISTANCE

COVINGTON SALES & SERVICE INC

Invoice #: 208488	Invoice Date	01/06/2017	P.O. #: 190843	401888	98.06
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BLANKET PURCHASE ORDER FOR JANUARY-FEBRUARY 2017

COVINGTON SALES & SERVICE INC

Invoice #: 208489	Invoice Date	01/13/2017	P.O. #: 190843	401889	72.47
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BLANKET PURCHASE ORDER FOR JANUARY-FEBRUARY 2017

COVINGTON SALES & SERVICE INC

Invoice #: 208490	Invoice Date	01/16/2017	P.O. #: 190843	401890	32.42
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BLANKET PURCHASE ORDER FOR JANUARY-FEBRUARY 2017

COVINGTON SALES & SERVICE INC

Invoice #: 208491	Invoice Date	01/23/2017	P.O. #: 190843	401891	115.69
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BLANKET PURCHASE ORDER FOR JANUARY-FEBRUARY 2017

COVINGTON SALES & SERVICE INC

Invoice #: 208492	Invoice Date	01/23/2017	P.O. #: 190843	401892	29.22
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BLANKET PURCHASE ORDER FOR JANUARY-FEBRUARY 2017

COVINGTON SALES & SERVICE INC

Invoice #: 208493	Invoice Date	01/27/2017	P.O. #: 190843	401893	91.75
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BLANKET PURCHASE ORDER FOR JANUARY-FEBRUARY 2017

COVINGTON SALES & SERVICE INC

Invoice #: 208494	Invoice Date	01/31/2017	P.O. #: 190843	401894	99.63
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BLANKET PURCHASE ORDER FOR JANUARY-FEBRUARY 2017

COVINGTON SALES & SERVICE INC

Invoice #: 208495	Invoice Date	02/02/2017	P.O. #: 190843	401895	27.78
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BLANKET PURCHASE ORDER FOR JANUARY-FEBRUARY 2017

RAMONA ERVIN

Invoice #: 208521	Invoice Date	02/01/2017	P.O. #: 191248	401916	60.90
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SEWER OPERATIONS PARTS, HOSES

BUTCH OUSTALET INC

Invoice #: 208581	Invoice Date	01/11/2017	P.O. #: 190839	401977	10.57
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

BUTCH OUSTALET INC

Invoice #: 208583	Invoice Date	01/12/2017	P.O. #: 190839	401979	67.69
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

BUTCH OUSTALET INC

Invoice #: 208584	Invoice Date	01/31/2017	P.O. #: 190839	401980	-12.98
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

BUTCH OUSTALET INC

Invoice #: 208585	Invoice Date	01/12/2017	P.O. #: 190839	401981	16.55
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

BUTCH OUSTALET INC

Invoice #: 208586	Invoice Date	01/13/2017	P.O. #: 190839	401982	11.01
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

BUTCH OUSTALET INC

Invoice #: 208587	Invoice Date	01/13/2017	P.O. #: 190839	401983	5.28
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

BUTCH OUSTALET INC

Invoice #: 208588	Invoice Date	01/17/2017	P.O. #: 190839	401984	31.11
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

BUTCH OUSTALET INC

Invoice #: 208589	Invoice Date	01/18/2017	P.O. #: 190839	401985	3.06
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

BUTCH OUSTALET INC

Invoice #: 208590	Invoice Date	01/17/2017	P.O. #: 190839	401986	10.15
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

BUTCH OUSTALET INC

Invoice #: 208591	Invoice Date	01/17/2017	P.O. #: 190839	401987	10.15
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

BUTCH OUSTALET INC

Invoice #: 208592	Invoice Date	01/18/2017	P.O. #: 190839	401988	93.15
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

BUTCH OUSTALET INC

Invoice #: 208593	Invoice Date	01/18/2017	P.O. #: 190839	401989	8.38
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

BUTCH OUSTALET INC

Invoice #: 208594	Invoice Date	01/19/2017	P.O. #: 190839	401990	26.00
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

BUTCH OUSTALET INC

Invoice #: 208595	Invoice Date	01/27/2017	P.O. #: 190839	401991	44.29
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

BUTCH OUSTALET INC

Invoice #: 208596	Invoice Date	01/26/2017	P.O. #: 190839	401992	8.92
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

BUTCH OUSTALET INC

Invoice #: 208597	Invoice Date	01/30/2017	P.O. #: 190839	401993	12.98
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

BUTCH OUSTALET INC

Invoice #: 208598	Invoice Date 01/25/2017	P.O. #: 190839	401994	73.65
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

BUTCH OUSTALET INC

Invoice #: 208599	Invoice Date 02/03/2017	P.O. #: 190839	401995	61.97
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

BUTCH OUSTALET INC

Invoice #: 208600	Invoice Date 02/07/2017	P.O. #: 190839	401996	12.69
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BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017

612200	REPAIRS AND MAINTENANCE	1,724.54
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PUCKETT MACHINERY CO INC

Invoice #: 207938	Invoice Date 12/16/2016	P.O. #: 190591	401336	27.08
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BLANKET PURCHASE ORDER FOR JANUARY 2017

PUCKETT MACHINERY CO INC

Invoice #: 207939	Invoice Date 01/19/2017	P.O. #: 190591	401337	94.67
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BLANKET PURCHASE ORDER FOR JANUARY 2017

SEWER EQUIPMENT CO OF AMERICA

Invoice #: 208034	Invoice Date 01/17/2017	P.O. #: 190953	401432	314.40
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GAUGE TACH P/N 60170-00-TX ID# 2352

SEWER EQUIPMENT CO OF AMERICA

Invoice #: 208034	Invoice Date 01/17/2017	P.O. #: 190953	401432	50.05
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SENDER FUEL GAUGE P/N 60350-00-X ID# 2352

SEWER EQUIPMENT CO OF AMERICA

Invoice #: 208034	Invoice Date 01/17/2017	P.O. #: 190953	401432	178.21
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VALVE BALL 3 WAY 1" P/N 20229-00-T ID# 2352

THOMPSON PUMP & MFG CO INC

Invoice #: 208048	Invoice Date 01/20/2017	P.O. #: 190883	401446	388.00
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REPLACEMENT STARTER FOR SEWER PUMP #20300

BAY MOTOR WINDING INC

Invoice #: 208286	Invoice Date 12/21/2016	P.O. #: 190040	401686	650.00
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REPAIR MOTOR LEADS (RAT PROBLEM) -- 5 HP MUDBUG PUMP

RAMONA ERVIN

Invoice #: 208521	Invoice Date 02/01/2017	P.O. #: 191248	401916	22.13
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SEWER OPERATIONS PARTS, HOSES

613700	CHEMICALS	457.47
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ZEP MFG

Invoice #: 208042	Invoice Date 01/23/2017	P.O. #: 190680	401440	457.47
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ZEP ROOT KILLER - USED BY SEWER VAC CON AND OTHER SEWER PERSONNEL -- 4 PER PACK

614000 GASOLINE, OIL, GREASE 19,504.00**EAGLE ENERGY INC.**

Invoice #: 208168	Invoice Date 02/02/2017	P.O. #: 191207	401567	6,652.03
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FUEL CONTRACT - COUNCIL APPROVED 2-2-2016 -- RESTOCK -- DIESEL (ON ROAD) LS

EAGLE ENERGY INC.

Invoice #: 208168	Invoice Date 02/02/2017	P.O. #: 191207	401567	4,738.37
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UNLEADED (ETHANOL FREE) NL

EAGLE ENERGY INC.

Invoice #: 208169	Invoice Date 02/01/2017	P.O. #: 191207	401568	4,738.37
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FUEL CONTRACT - COUNCIL APPROVED 2-2-2016 -- RESTOCK -- DIESEL (ON ROAD) LS

EAGLE ENERGY INC.

Invoice #: 208169	Invoice Date 02/01/2017	P.O. #: 191207	401568	3,375.23
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UNLEADED (ETHANOL FREE) NL

615800 LIFT STATION SUPPLIES 919.50**ALL PHASE ELECTRIC SUPPLY CO INC**

Invoice #: 208069	Invoice Date 01/20/2017	P.O. #: 190879	401468	919.50
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REPLACEMENT OF PUMP 1 SOFTSTARTER AT FRITZ CREEK LIFT STATION -- ITEM #ATS22D62S6U: ALTISTART SOFT STARTER 40HP 480V - QUOTE #39332183

616100 SEWERLINE SUPPLIES 5,293.27**SOUTHERN PIPE & SUPPLY CO**

Invoice #: 208303	Invoice Date 02/14/2017	P.O. #: 189277	401703	11.27
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ELBOW, 22.5 DEG, 4", SW, SDR35, 8251004

SOUTHERN PIPE & SUPPLY CO

Invoice #: 208303	Invoice Date 02/14/2017	P.O. #: 189277	401703	16.15
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ELBOW, 45 DEG, 4", SW, SDR35, 8251005

SOUTHERN PIPE & SUPPLY CO

Invoice #: 208303	Invoice Date 02/14/2017	P.O. #: 189277	401703	19.31
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ELBOW, 22.5 DEG, 6", SW, SDR35, 8251014

SOUTHERN PIPE & SUPPLY CO

Invoice #: 208303	Invoice Date 02/14/2017	P.O. #: 189277	401703	71.14
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ELBOW, 45 DEG, 6", SW, SDR35, 8251015

SOUTHERN PIPE & SUPPLY CO

Invoice #: 208303	Invoice Date 02/14/2017	P.O. #: 189277	401703	188.71
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WYE, INLINE, 6", SW, SDR35, 8251017

SOUTHERN PIPE & SUPPLY CO					
Invoice #:	208304	Invoice Date	02/14/2017	P.O. #:	189277 401704 9.92
ELBOW, 22.5 DEG, 4", SW, SDR35, 8251004					
SOUTHERN PIPE & SUPPLY CO					
Invoice #:	208304	Invoice Date	02/14/2017	P.O. #:	189277 401704 14.21
ELBOW, 45 DEG, 4", SW, SDR35, 8251005					
SOUTHERN PIPE & SUPPLY CO					
Invoice #:	208304	Invoice Date	02/14/2017	P.O. #:	189277 401704 16.99
ELBOW, 22.5 DEG, 6", SW, SDR35, 8251014					
SOUTHERN PIPE & SUPPLY CO					
Invoice #:	208304	Invoice Date	02/14/2017	P.O. #:	189277 401704 62.59
ELBOW, 45 DEG, 6", SW, SDR35, 8251015					
SOUTHERN PIPE & SUPPLY CO					
Invoice #:	208304	Invoice Date	02/14/2017	P.O. #:	189277 401704 166.04
WYE, INLINE, 6", SW, SDR35, 8251017					
SOUTHERN PIPE & SUPPLY CO					
Invoice #:	208305	Invoice Date	02/14/2017	P.O. #:	189277 401705 4.76
ELBOW, 22.5 DEG, 4", SW, SDR35, 8251004					
SOUTHERN PIPE & SUPPLY CO					
Invoice #:	208305	Invoice Date	02/14/2017	P.O. #:	189277 401705 6.82
ELBOW, 45 DEG, 4", SW, SDR35, 8251005					
SOUTHERN PIPE & SUPPLY CO					
Invoice #:	208305	Invoice Date	02/14/2017	P.O. #:	189277 401705 8.15
ELBOW, 22.5 DEG, 6", SW, SDR35, 8251014					
SOUTHERN PIPE & SUPPLY CO					
Invoice #:	208305	Invoice Date	02/14/2017	P.O. #:	189277 401705 30.03
ELBOW, 45 DEG, 6", SW, SDR35, 8251015					
SOUTHERN PIPE & SUPPLY CO					
Invoice #:	208305	Invoice Date	02/14/2017	P.O. #:	189277 401705 79.65
WYE, INLINE, 6", SW, SDR35, 8251017					
SOUTHERN PIPE & SUPPLY CO					
Invoice #:	208306	Invoice Date	02/14/2017	P.O. #:	189277 401706 6.43
ELBOW, 22.5 DEG, 4", SW, SDR35, 8251004					
SOUTHERN PIPE & SUPPLY CO					
Invoice #:	208306	Invoice Date	02/14/2017	P.O. #:	189277 401706 9.20
ELBOW, 45 DEG, 4", SW, SDR35, 8251005					
SOUTHERN PIPE & SUPPLY CO					
Invoice #:	208306	Invoice Date	02/14/2017	P.O. #:	189277 401706 11.01
ELBOW, 22.5 DEG, 6", SW, SDR35, 8251014					

SOUTHERN PIPE & SUPPLY CO					
Invoice #: 208306	Invoice Date	02/14/2017	P.O. #: 189277	401706	40.55
ELBOW, 45 DEG, 6", SW, SDR35, 8251015					
 SOUTHERN PIPE & SUPPLY CO					
Invoice #: 208306	Invoice Date	02/14/2017	P.O. #: 189277	401706	107.56
WYE, INLINE, 6", SW, SDR35, 8251017					
 SOUTHERN PIPE & SUPPLY CO					
Invoice #: 208308	Invoice Date	02/14/2017	P.O. #: 189277	401708	73.89
ELBOW, 22.5 DEG, 4", SW, SDR35, 8251004					
 SOUTHERN PIPE & SUPPLY CO					
Invoice #: 208308	Invoice Date	02/14/2017	P.O. #: 189277	401708	105.83
ELBOW, 45 DEG, 4", SW, SDR35, 8251005					
 SOUTHERN PIPE & SUPPLY CO					
Invoice #: 208308	Invoice Date	02/14/2017	P.O. #: 189277	401708	126.53
ELBOW, 22.5 DEG, 6", SW, SDR35, 8251014					
 SOUTHERN PIPE & SUPPLY CO					
Invoice #: 208308	Invoice Date	02/14/2017	P.O. #: 189277	401708	466.18
ELBOW, 45 DEG, 6", SW, SDR35, 8251015					
 SOUTHERN PIPE & SUPPLY CO					
Invoice #: 208308	Invoice Date	02/14/2017	P.O. #: 189277	401708	1,236.69
WYE, INLINE, 6", SW, SDR35, 8251017					
 SOUTHERN PIPE & SUPPLY CO					
Invoice #: 208309	Invoice Date	02/14/2017	P.O. #: 189277	401709	5.73
ELBOW, 22.5 DEG, 4", SW, SDR35, 8251004					
 SOUTHERN PIPE & SUPPLY CO					
Invoice #: 208309	Invoice Date	02/14/2017	P.O. #: 189277	401709	8.21
ELBOW, 45 DEG, 4", SW, SDR35, 8251005					
 SOUTHERN PIPE & SUPPLY CO					
Invoice #: 208309	Invoice Date	02/14/2017	P.O. #: 189277	401709	9.82
ELBOW, 22.5 DEG, 6", SW, SDR35, 8251014					
 SOUTHERN PIPE & SUPPLY CO					
Invoice #: 208309	Invoice Date	02/14/2017	P.O. #: 189277	401709	36.17
ELBOW, 45 DEG, 6", SW, SDR35, 8251015					
 SOUTHERN PIPE & SUPPLY CO					
Invoice #: 208309	Invoice Date	02/14/2017	P.O. #: 189277	401709	95.95
WYE, INLINE, 6", SW, SDR35, 8251017					
 SOUTHERN PIPE & SUPPLY CO					
Invoice #: 208310	Invoice Date	02/14/2017	P.O. #: 189277	401710	2.38
ELBOW, 22.5 DEG, 4", SW, SDR35, 8251004					

SOUTHERN PIPE & SUPPLY CO

Invoice #: 208310	Invoice Date	02/14/2017	P.O. #: 189277	401710	3.41
ELBOW, 45 DEG, 4", SW, SDR35, 8251005					

SOUTHERN PIPE & SUPPLY CO

Invoice #: 208310	Invoice Date	02/14/2017	P.O. #: 189277	401710	4.08
ELBOW, 22.5 DEG, 6", SW, SDR35, 8251014					

SOUTHERN PIPE & SUPPLY CO

Invoice #: 208310	Invoice Date	02/14/2017	P.O. #: 189277	401710	15.02
ELBOW, 45 DEG, 6", SW, SDR35, 8251015					

SOUTHERN PIPE & SUPPLY CO

Invoice #: 208310	Invoice Date	02/14/2017	P.O. #: 189277	401710	39.84
WYE, INLINE, 6", SW, SDR35, 8251017					

MS UTILITY SUPPLY

Invoice #: 208375	Invoice Date	01/27/2017	P.O. #: 191106	401775	1,200.00
REQUIRED FOR A SEWER REPAIR - ITEM #MJLSLA24 - SLEEVE, 24", MJ, C153, LONG					

MS UTILITY SUPPLY

Invoice #: 208375	Invoice Date	01/27/2017	P.O. #: 191106	401775	560.00
ITEM #SSLCE24: RETAINER, 24", ONELOK, PVC					

MS UTILITY SUPPLY

Invoice #: 208375	Invoice Date	01/27/2017	P.O. #: 191106	401775	26.00
ITEM #MJGA24: GASKET, 24", MJ					

MS UTILITY SUPPLY

Invoice #: 208577	Invoice Date	01/27/2017	P.O. #: 190823	401973	49.19
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF JANUARY THROUGH APRIL 2017 FOR VARIOUS WATER, SEWER, STREETS AND DRAINAGE SUPPLIES					

MS UTILITY SUPPLY

Invoice #: 208578	Invoice Date	01/27/2017	P.O. #: 190823	401974	198.53
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF JANUARY THROUGH APRIL 2017 FOR VARIOUS WATER, SEWER, STREETS AND DRAINAGE SUPPLIES					

MS UTILITY SUPPLY

Invoice #: 208579	Invoice Date	01/31/2017	P.O. #: 190823	401975	149.33
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF JANUARY THROUGH APRIL 2017 FOR VARIOUS WATER, SEWER, STREETS AND DRAINAGE SUPPLIES					

620900	CONTRACTUAL FEES	8,400.25
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ISI WATER COMPANY

Invoice #: 208117	Invoice Date	02/07/2017	P.O. #: 189372	401516	1,786.07
MONTHLY FEE FOR PROFESSIONAL SERVICES TO MONITOR SEWER USAGE AT NCBC AS PER AMENDMENT #1 CITY COUNCIL APPROVED 03-17-2015 (ORIGINAL AGREEMENT CITY COUNCIL APPROVED 11-02-2010)					

BANCORPSOUTH EQUIPMENT FINANCE

Invoice #: 208184	Invoice Date	02/06/2017	P.O. #: 189132	401583	1,526.75
MONTHLY LEASE PAYMENTS #38 THROUGH #50 FOR JOHN DEERE 310SK RUBBER TIRED BACKHOE AS APPROVED BY COUNCIL ON 4/2/13; CONTRACT #002-0070760-001.					

DELTA SANITATION OF MS LLC

Invoice #: 208349	Invoice Date	09/20/2016	P.O. #: MANUAL	401749	93.60
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MICRO METHODS INC

Invoice #: 208372	Invoice Date	01/30/2017	P.O. #: 190658	401772	200.00
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BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF DECEMBER 2016 - MARCH 2017 (EST)

MICRO METHODS INC

Invoice #: 208373	Invoice Date	01/30/2017	P.O. #: 190658	401773	200.00
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BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF DECEMBER 2016 - MARCH 2017 (EST)

MICRO METHODS INC

Invoice #: 208374	Invoice Date	02/02/2017	P.O. #: 190658	401774	500.00
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BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF DECEMBER 2016 - MARCH 2017 (EST)

HARRISON COUNTY EMERGENCY

Invoice #: 208410	Invoice Date	02/01/2017	P.O. #: MANUAL	401809	5.17
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DELTA SANITATION OF MS LLC

Invoice #: 208515	Invoice Date	09/20/2016	P.O. #: MANUAL	401912	93.60
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BANCORPSOUTH EQUIPMENT FINANCE

Invoice #: 208637	Invoice Date	02/06/2017	P.O. #: 189131	402034	3,901.46
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LEASE AGREEMENTS PAYMENTS #33 THROUGH #45 FOR TAIL SWING CRAWLER EXCAVATOR. CONTRACT #002-0070760-002; COUNCIL APPROVED ON 5/22/13.

DELTA SANITATION OF MS LLC

Invoice #: 208641	Invoice Date	09/20/2016	P.O. #: MANUAL	402038	93.60
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621800	PRIVATIZATION CONTRACT	165,043.84
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UTILITY PARTNERS, LLC

Invoice #: 208095	Invoice Date	02/01/2017	P.O. #: 189351	401494	66,302.20
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ANNUAL O&M FEES FOR STREETS AND DRAINAGE; CITY COUNCIL ORIGINAL APPROVAL 0920-2011

UTILITY PARTNERS, LLC

Invoice #: 208097	Invoice Date	02/01/2017	P.O. #: 189352	401496	98,741.64
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ANNUAL FEES FOR FY2017 FOR O&M FOR WATER AND SEWER - ORIGINAL CITY COUNCIL APPROVAL 09-20-2011

626001	TELEPHONE	349.99
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A T & T

Invoice #: 208662	Invoice Date	01/22/2017	P.O. #: MANUAL	402059	277.94
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A T & T

Invoice #: 208681

Invoice Date 02/04/2017

P.O. #:MANUAL 402075

1.94

CELLULAR SOUTH, INC

Invoice #: 208691

Invoice Date 01/31/2017

P.O. #:MANUAL 402085

70.11

626002 ELECTRIC

8,642.17

COAST ELECTRIC POWER ASSOC

Invoice #: 208339

Invoice Date 02/06/2017

P.O. #:MANUAL 401739

2,331.05

MS POWER COMPANY

Invoice #: 208435

Invoice Date 01/27/2017

P.O. #:MANUAL 401834

220.78

MS POWER COMPANY

Invoice #: 208627

Invoice Date 02/07/2017

P.O. #:MANUAL 402023

148.95

MS POWER COMPANY

Invoice #: 208658

Invoice Date 02/01/2017

P.O. #:MANUAL 402055

5,813.89

COAST ELECTRIC POWER ASSOC

Invoice #: 208680

Invoice Date 02/09/2017

P.O. #:MANUAL 402074

127.50

627900 MISC SERVICES AND CHARGES

2,302.00

AMERICAN PUBLIC WORKS ASSOCIATION

Invoice #: 208510

Invoice Date 02/08/2017

P.O. #:MANUAL 401907

2,302.00

630300 MACHINERY

1,535.00

GOVERNOR CONTROL SYSTEMS INC

Invoice #: 208171

Invoice Date 01/27/2017

P.O. #:191154 401570

1,535.00

PROGRAMMER HAND HELD P/N 9907-205 STOCK

835 Debt Service (Water and Sewer)

172,724.32

650100 PRINCIPAL

171,774.32

CITY OF GULFPORT

Invoice #: 208191

Invoice Date 02/06/2017

P.O. #:MANUAL 401590

171,774.32

650700 AGENCY FEES 950.00

HANCOCK BANK CORP SERVICES

Invoice #: 208183

Invoice Date 01/09/2017

P.O. #:MANUAL 401582

950.00

849 Water and Sewer Projects 128,017.77

621100 ENGINEERING FEES 9,565.50

82582 4,305.50

GARNER RUSSELL & ASSOC

Invoice #: 208464

Invoice Date 02/07/2017

P.O. #:185186 401863

4,305.50

WORK ASSIGNMENT 01-2016; PROVIDE PROFESSIONAL SERVICES FOR THE DESIGN PHASE, BIDDING PHASE, CONSTRUCTION PHASE (INCLUDING RPR), AND POST CONSTRUCTION PHASE IN ACCORDANCE WITH ATTACHED.

82583 5,260.00

NEEL SCHAFFER INC

Invoice #: 208075

Invoice Date 12/31/2016

P.O. #:185319 401474

5,260.00

W/A #2-2016 - 3-RIVERS ROAD FROM ONEAL TO DUCKWORTH GRAVITY SEWER LD/ 49 & ORANGE GROVE RD GRAVITY SEWER AS PER ATTACHED.

640100 CAPITAL PROJECTS 114,287.25

82578 54,913.05

ADVANCED CONSTRUCTION AND DEVELOPMENT

Invoice #: 208096

Invoice Date 02/03/2017

P.O. #:190406 401495

54,913.05

AS PER BIDS RECEIVED IN PURCHASING ON 11-17-16; CITY COUNCIL APPROVED ON 12-06-16; LOWEST AND BEST BID RECEIVED TO INSTALL WATER MAINS AND GRAVITY SEWER MAINS ALONG HERRING ROAD. INSTALLING 8" WATER MAINS, FI

82586 59,374.20

KNOWLES CONSTRUCTION INC

Invoice #: 208351

Invoice Date 02/08/2017

P.O. #:190146 401751

20,221.20

HWY 49 FROM FLAT BRANCH TO SOUTH SWAN ROAD, REPLACE 3342 LF OF GRAVITY SEWER; AS PER UNIT PRICE CONTRACT APPROVED BY CITY COUNCIL 06-16-15; ITEM 1.01A - SELECT BACKFILL SAND ALL DEPTHS -

KNOWLES CONSTRUCTION INC

Invoice #: 208351

Invoice Date 02/08/2017

P.O. #:190146 401751

2,975.00

ITEM 1.05 - SIZE II STABILIZER AGTREGATE COURSE (GRAVEL) (FM)

KNOWLES CONSTRUCTION INC

Invoice #: 208351

Invoice Date 02/08/2017

P.O. #:190146 401751

23,000.00

ITEM 3.01C - 8" PVC SWERE PIPE (8-10)

KNOWLES CONSTRUCTION INC

Invoice #: 208351 **Invoice Date** 02/08/2017 **P.O. #:**190146 401751 9,880.00

ITEM 3.01D - 8" PVC SEWER PIPE (10-12)

KNOWLES CONSTRUCTION INC

Invoice #: 208351 **Invoice Date** 02/08/2017 **P.O. #:**190146 401751 3,298.00

ITEM 3.01E - 8" PVC SEWER PIPE (12-14)

651400 LEASE PURCHASE 4,165.02

82585 4,165.02

TRUSTMARK NATIONAL BANK

Invoice #: 207941 **Invoice Date** 02/02/2017 **P.O. #:**189145 401339 4,165.02

LEASE AGREEMENT PAYMENTS #2 THROUGH #7 FOR DPW VEHICULAR MOUNTED
CAMERAS, ATHLETIC SURFACES & EQUIPMENT, & PLAYGROUND MODULES

856 Funds 219,102.43

621100 ENGINEERING FEES 62,854.85

82562 15,135.00

GARNER RUSSELL & ASSOC

Invoice #: 208626 **Invoice Date** 02/07/2017 **P.O. #:**186585 402022 15,135.00

WATER SYSTEM CONNECTION ACROSS BERNARD BAYOU WA #5-2016 MASTER SERVICES
AGREEMENT APPROVED BY COUNCIL 2/4/14 AS AMENDED BY SUPPLEMENT AGREEMENT #1
2/4/15 AND SUPPLEMENT AGREEMENT #2 2/16/16

82567 13,647.35

BROWN MITCHELL & ALEXANDER

Invoice #: 208617 **Invoice Date** 02/07/2017 **P.O. #:**179456 402013 13,647.35

ADD EASEMENT COORDINATION SERVICES AND INCREASE CONSTRUCTION ENGR.
SERVICES (FULL TIME RPR) IN LIEU OF PART-TIME RPR.

82569 27,545.00

NEEL SCHAFFER INC

Invoice #: 207936 **Invoice Date** 11/01/2016 **P.O. #:**179464 401334 14,600.00

WEST 28TH STREET AREA WATER MAIN-PHASE 2; ENGINEERING FEES PER MSA APPROVED
BY CITY COUNCIL 02-04-2014; DOLANS RACETRACK AREA IMPROVEMENTS-REPLACEMENT
OF WATER DISTRIBUTIONLINES IN DOLANS RACETRACK SUBDIVISION

NEEL SCHAFFER INC

Invoice #: 208076 **Invoice Date** 12/31/2016 **P.O. #:**179464 401475 12,945.00

WEST 28TH STREET AREA WATER MAIN-PHASE 2; ENGINEERING FEES PER MSA APPROVED
BY CITY COUNCIL 02-04-2014; DOLANS RACETRACK AREA IMPROVEMENTS-REPLACEMENT
OF WATER DISTRIBUTIONLINES IN DOLANS RACETRACK SUBDIVISION

82571 6,527.50

GARNER RUSSELL & ASSOC

Invoice #: 208125 **Invoice Date** 02/07/2017 **P.O. #:**179466 401524 6,527.50

PUMP STATION REHAB I, II AND III; ENGINEERING FEES PER MSA APPROVED BY CITY
COUNCIL 02-04-2014; ENGINEERING FEES FOR SCOPE OF SERVICES PHASE, DESIGN PHASE,
BIDDING PHASE, CONSTRUCTION PHASE, INCLUDING RPR,AND

640100	CAPITAL PROJECTS	156,247.58
82562		89,957.53
GATOR BORING & TRENCHING INC		
Invoice #: 208379	Invoice Date 02/07/2017	P.O. #:188133 401779 89,957.53
AS PER BIDS RECEIVED IN PURCHASING ON 06-09-2016; CITY COUNCIL APPROVED ON 07-21-2016; PROVIDE MATERIALS, LABOR AND EQUIPMENT FOR CERTAIN RENOVATIONS, MODIFICATIONS AND UPGRADES TO THE EXISTING CITY OF GULFPOR		
82571		66,290.05
DNA UNDERGROUND LLC		
Invoice #: 208283	Invoice Date 02/08/2017	P.O. #:186822 401683 66,290.05
AS PER BIDS RECIEVED IN PURCHASING ON 03-24-2016; CITY COUNCIL APPROVED 04-19-2016; PUMP STATION REHABILITATION PHASE 1, 2, 3; FURNISH MATERIALS TO PERFORM CERTAIN RENOVATIONS, MODIFICATIONS AND UPGRADES TO THE		
911	Employees' Group Health and Life Fund	18,136.65
622100	PROFESSIONAL FEES	9,700.00
MEDICAL ANALYSIS LLC		
Invoice #: 208670	Invoice Date 02/01/2017	P.O. #:MANUAL 402067 9,700.00
624100	ADMINISTRATIVE FEE	2,681.54
ASSOCIATED ADJUSTERS INC		
Invoice #: 208532	Invoice Date 02/02/2017	P.O. #:MANUAL 401927 2,681.54
628600	INSURANCE PREMIUM - VISION	5,755.11
VISION SERVICE PLAN INSURANCE CO		
Invoice #: 208667	Invoice Date 02/01/2017	P.O. #:MANUAL 402064 5,755.11
915	General Liability\ Worker's Comp Fund	22,359.81
621300	LEGAL FEES	5,163.31
DUKES DUKES KEATING & FANECATTY		
Invoice #: 208552	Invoice Date 02/07/2017	P.O. #:189552 401947 263.01
COUNCIL APPROVED EXTENSION OF LEGAL SERVICES: WORKERS' COMPENSATION		
DUKES DUKES KEATING & FANECATTY		
Invoice #: 208553	Invoice Date 02/07/2017	P.O. #:189552 401949 19.00
COUNCIL APPROVED EXTENSION OF LEGAL SERVICES: WORKERS' COMPENSATION		

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 208554 Invoice Date 02/07/2017 P.O. #:189552 401950 846.82

COUNCIL APPROVED EXTENSION OF LEGAL SERVICES: WORKERS' COMPENSATION

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 208555 Invoice Date 02/07/2017 P.O. #:189552 401951 864.37

COUNCIL APPROVED EXTENSION OF LEGAL SERVICES: WORKERS' COMPENSATION

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 208556 Invoice Date 02/07/2017 P.O. #:189552 401952 161.50

COUNCIL APPROVED EXTENSION OF LEGAL SERVICES: WORKERS' COMPENSATION

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 208557 Invoice Date 02/07/2017 P.O. #:189552 401953 76.00

COUNCIL APPROVED EXTENSION OF LEGAL SERVICES: WORKERS' COMPENSATION

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 208558 Invoice Date 02/07/2017 P.O. #:189552 401954 1,264.34

COUNCIL APPROVED EXTENSION OF LEGAL SERVICES: WORKERS' COMPENSATION

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 208559 Invoice Date 02/07/2017 P.O. #:189552 401955 269.77

COUNCIL APPROVED EXTENSION OF LEGAL SERVICES: WORKERS' COMPENSATION

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 208560 Invoice Date 02/07/2017 P.O. #:189552 401956 1,398.50

COUNCIL APPROVED EXTENSION OF LEGAL SERVICES: WORKERS' COMPENSATION

624100 ADMINISTRATIVE FEE 17,146.50

ASSOCIATED ADJUSTERS INC

Invoice #: 208285 Invoice Date 02/02/2017 P.O. #:MANUAL 401685 17,146.50

629300 INSURANCE PREMIUMS 50.00

BANCORP SOUTH INSURANCE SERVICES INC

Invoice #: 208121 Invoice Date 02/06/2017 P.O. #:MANUAL 401520 50.00

Grand Total 2,185,617.48

Voucher #:



CITY OF GULFPORT

Docket Sorted By Vendor

Docket Date: 2/22/2017



Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
A T & T	402053	213 - 626001 -		16.75	208656	MANUAL
	402053	811 - 626001 -		33.48	208656	MANUAL
	402053	411 - 626001 - 41136		610.70	208656	MANUAL
	402059	815 - 626001 -		277.92	208662	MANUAL
	402059	311 - 626001 -		277.94	208662	MANUAL
	402059	825 - 626001 -		277.94	208662	MANUAL
	402059	290 - 626001 -		739.20	208662	MANUAL
	402059	214 - 627900 - 95417		833.80	208662	MANUAL
	402060	150 - 626001 -		41.35	208663	MANUAL
	402060	811 - 626001 -		82.70	208663	MANUAL
	402060	125 - 626001 -		181.94	208663	MANUAL
	402060	213 - 626001 -		521.01	208663	MANUAL
	402065	811 - 626001 -		1,000.00	208668	MANUAL
	402075	825 - 626001 -		1.94	208681	MANUAL
	402075	621 - 626001 -		3.87	208681	MANUAL
	402075	325 - 626001 -		4.88	208681	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
402075	335 - 626001 -		8.40	208681	MANUAL
402075	115 - 626001 -		22.26	208681	MANUAL
402075	111 - 626001 -		28.21	208681	MANUAL
402075	135 - 626001 -		30.50	208681	MANUAL
402075	437 - 626001 -		46.35	208681	MANUAL
402075	511 - 626001 - 05600		49.99	208681	MANUAL
402075	811 - 626001 -		158.93	208681	MANUAL
402075	315 - 626001 -		172.30	208681	MANUAL
402075	611 - 626001 -		190.02	208681	MANUAL
402075	815 - 626001 -		256.14	208681	MANUAL
402075	125 - 626001 -		289.26	208681	MANUAL
402075	445 - 626001 -		534.77	208681	MANUAL
402075	290 - 626001 -		648.10	208681	MANUAL
402075	145 - 626001 -		1,029.15	208681	MANUAL
402075	213 - 626001 -		1,564.40	208681	MANUAL
402075	411 - 626001 -		1,950.87	208681	MANUAL

of Claims

32

Vendor Payment Total

11,885.07

ABSOLUTE PRINTING SOLUTIONS

401801	145 - 625700 -	2,147.18	208401	191433
POSTAGE FOR MAILING OF VOTER CARD				
401801	145 - 626500 -	2,730.00	208401	191433

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
VOTER CARDS FOR WARD 5 - 4382 CARDS THIS INCLUDES PRINTING OF CARDS, LAMINATING OF CARDS, MERGING THE DATA, PRODUCING, PRINTING AND INSERTING CARDS IN ENVELOPES.					
# of Claims		2	Vendor Payment Total	4,877.18	
ACE DATA STORAGE COMPANY INC					
401864	145 - 627900 -		48.00	208465	191309
DOCUMENT SHREDDING FOR JANUARY 2017 INVOICE #0050457					
401864	125 - 620900 -		275.00	208465	191309
DOCUMENT SHREDDING FOR JANUARY 2017 INVOICE #0050457					
# of Claims		2	Vendor Payment Total	323.00	
ACE RADIATOR ALIGNMENT AND AIR CONDITIONI					
401622	815 - 611300 -		6.93	208223	191187
SHOP FEES ID# 2390					
401622	815 - 611300 -		46.16	208223	191187
FRONT END ALIGNMENT P/N ALIGNMENT ID# 2390					
401622	815 - 611300 -		138.61	208223	191187
CONTROL ARM ASSY P/N LABOR					
401676	213 - 611300 -		42.95	208277	189199
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
401677	213 - 611300 -		42.95	208278	189199
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
401678	213 - 611300 -		42.95	208279	189199
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
401679	213 - 611300 -		42.95	208280	189199
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims		7	Vendor Payment Total	363.50	
ADVANCED AUTO SERVICE INC					
401876	815 - 611300 -		9.00	208477	190950
SHOP MATERIAL USED ON DOOR ASSY ID# 7003					
401876	815 - 611300 -		15.00	208477	190950
SUBLET / MISCELLANEOUS PARTS ID# 7003					
401876	815 - 611300 -		82.63	208477	190950
PARTS USED ON DOOR ASSY ID# 7003					
401876	815 - 611300 -		171.00	208477	190950
DOOR ASSY P/N MATERIAL / PAINT ID# 7003					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
401876	815 - 611300 -		505.00	208477	190950
DOOR ASSY P/N REMOVE / REPLACE ID# 7003					
# of Claims		5	Vendor Payment Total	782.63	
ADVANCED CONSTRUCTION AND DEVELOPMENT					
401495	849 - 640100 - 82578		54,913.05	208096	190406
AS PER BIDS RECEIVED IN PURCHASING ON 11-17-16; CITY COUNCIL APPROVED ON 12-06-16; LOWEST AND BEST BID RECEIVED TO INSTALL WATER MAINS AND GRAVITY SEWER MAINS ALONG HERRING ROAD. INSTALLING 8" WATER MAINS, FI					
# of Claims		1	Vendor Payment Total	54,913.05	
AGRI-AFC LLC					
401535	411 - 613700 -		812.00	208136	189138
185704 VELISTA 22 OZ					
401535	411 - 613700 -		1,380.00	208136	189138
181973 BARRICADE 4FL LP FOR SPORTSPLEX MAINTENANCE DEPT					
# of Claims		2	Vendor Payment Total	2,192.00	
AIRGAS SOUTH INC					
401571	335 - 612200 -		11.94	208172	191194
STEEL WIRE TIPS MIG WIRE P/N .035 STOCK					
401571	335 - 612200 -		78.42	208172	191194
MIG WIRE STEEL 33LB P/N .035 STOCK					
401712	411 - 627900 -		147.60	208312	MANUAL
401713	411 - 627900 -		78.57	208313	MANUAL
401715	411 - 627900 -		52.68	208315	MANUAL
# of Claims		5	Vendor Payment Total	369.21	
ALL PHASE ELECTRIC SUPPLY CO INC					
401468	825 - 615800 -		919.50	208069	190879
REPLACEMENT OF PUMP 1 SOFTSTARTER AT FRITZ CREEK LIFT STATION -- ITEM #ATS22D62S6U: ALTISTART SOFT STARTER 40HP 480V - QUOTE #39332183					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	919.50	
ALL SEASONS FARM EQUIPMENT					
401696	335 - 612200 -		21.90	208296	190371
BLANKET PURCHASE ORDER FOR DECEMBER 2016 - JANUARY 2017					
401697	335 - 612200 -		53.35	208297	190371
BLANKET PURCHASE ORDER FOR DECEMBER 2016 - JANUARY 2017					
	# of Claims	2	Vendor Payment Total	75.25	
ALLISTONS					
401840	411 - 613100 -		41.01	208441	191082
ST650 SHIRT L					
401840	411 - 613100 -		46.60	208441	191082
TST650 SHIRT					
401840	411 - 613100 -		50.34	208441	191082
ST650 5XL					
401840	411 - 613100 -		82.05	208441	191082
PC61 TEE SHIRTS FOR FRANCIS X COLLINS CENTER STEPPING INTO THE NEW YEAR TEES TO PROMOTE GOOD HEALTH					
401841	411 - 613100 -		68.94	208442	191082
ST650 SHIRT L					
401841	411 - 613100 -		78.35	208442	191082
TST650 SHIRT					
401841	411 - 613100 -		84.61	208442	191082
ST650 5XL					
401841	411 - 613100 -		137.95	208442	191082
PC61 TEE SHIRTS FOR FRANCIS X COLLINS CENTER STEPPING INTO THE NEW YEAR TEES TO PROMOTE GOOD HEALTH					
	# of Claims	8	Vendor Payment Total	589.85	
AMERICAN MUNICIPAL SERVICES					
401584	811 - 620900 -		517.36	208187	191312
COLLECTION FEES FOR DECEMBER 2016 INVOICE #32515					
	# of Claims	1	Vendor Payment Total	517.36	
AMERICAN PUBLIC WORKS ASSOCIATION					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
401907	325 - 627900 -		418.00	208510	MANUAL
401907	825 - 627900 -		2,302.00	208510	MANUAL
# of Claims		2	Vendor Payment Total	2,720.00	
ANIMAL CARE EQUIP & SERVICES INC					
401575	213 - 614900 -		79.95	208176	191057
ITEM# WCG-28T / 28" TOMAHAWK ANIMAL GRASPERS					
401575	213 - 614900 -		83.76	208176	191057
ITEM# AL-25 / HUMANIAC ASSORTED FLAT LEASHES 25 LEADS PER PACK WITH HEAVY DUTY D RING, BLUE					
401575	213 - 614900 -		115.89	208176	191057
ITEM# SHB-H / HUMANIAC BAG-A-SNAKE (COMPLETE UNIT)					
401575	213 - 614900 -		120.95	208176	191057
ITEM# KA-5S / KETCH-ALL 5' STAINLESS STEEL POLE (THIS ITEM SHIPS AS OVERSIZED)					
401575	213 - 614900 -		122.00	208176	191057
ITEM# ACL-H5 / 5' CABLE LEAD AND HOLSTER					
401575	213 - 614900 -		135.00	208176	191057
ITEM# BB-BEASTSM / BITEBUSTER "THE BEAST" 18" S/M // QUOTE 7358					
401575	213 - 614900 -		135.00	208176	191057
ITEM# BB-BEASTXL / BITEBUSTER "THE BEAST" 18" L/XL					
# of Claims		7	Vendor Payment Total	792.55	
ART WEAVER					
401660	290 - 626900 -		45.00	208261	191209
FOOD ALLOWANCE FOR HONOR GUARD FUNERAL DETAIL FOR FIREFIGHTER RENNER TO COSHOCTON OHIO JANUARY 31 THROUGH FEBRUARY 2, 2017					
BREAKFAST ESTTIMATED TO BE INCLUDED WITH ROOMS LUNCH					
401660	290 - 626900 -		75.00	208261	191209
DINNER					
# of Claims		2	Vendor Payment Total	120.00	
ASSOCIATED ADJUSTERS INC					
401685	915 - 624100 -		17,146.50	208285	MANUAL
401927	911 - 624100 -		2,681.54	208532	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	19,828.04	
AT&T MOBILITY II LLC					
402025	286 - 610700 -		79.08	208628	MANUAL
	# of Claims	1	Vendor Payment Total	79.08	
AUTO ZONE INC					
401727	213 - 611300 -		241.90	208327	191229
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
401728	213 - 611300 -		114.29	208328	191229
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
401729	213 - 611300 -		117.16	208329	191229
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
402068	213 - 611300 -		-40.10	208674	190280
402069	213 - 611300 -		10.15	208675	190280
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
402070	213 - 611300 -		-114.29	208676	190280
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
402071	213 - 611300 -		85.93	208677	190280
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
402072	213 - 611300 -		40.68	208678	190280
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	# of Claims	8	Vendor Payment Total	455.72	
AWARDS UNLIMITED					
401671	290 - 610700 -		90.00	208272	189820
BLANKET PO MISCELLANEOUS ITEMS NOT FOR MAJOR PROJECT					
	# of Claims	1	Vendor Payment Total	90.00	
B & H PHOTO					
401561	276 - 630100 -		979.02	208162	190987
ITEM# DJRONINM / DJI RONIN-M 3-AXIS HANDHELD STABILIZER/REG					
401561	276 - 630100 -		1,148.00	208162	190987

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM# CAE70D1855LK / CANON EOS 70D DIG CAMERA/ 18-55MM STM W/55-250/REG // PER QUOTE 650476740					
401793	213 - 610400 -		76.00	208393	191014
ITEM# SASD8GBB / SANDISK 8GB SDHC MEMORY CARD CLASS 4					
401793	213 - 610400 -		95.88	208393	191014
ITEM# MI1850WMBLK / MICROSOFT WIRELESS MOUSE 1850 (BLACK)					
# of Claims		4	Vendor Payment Total		2,298.90
BANCORP SOUTH INSURANCE SERVICES INC					
401520	915 - 629300 -		50.00	208121	MANUAL
# of Claims		1	Vendor Payment Total		50.00
BANCORPSOUTH EQUIPMENT FINANCE					
401583	825 - 620900 -		1,526.75	208184	189132
MONTHLY LEASE PAYMENTS #38 THROUGH #50 FOR JOHN DEERE 310SK RUBBER TIRED BACKHOE AS APPROVED BY COUNCIL ON 4/2/13; CONTRACT #002-0070760-001.					
402034	825 - 620900 -		3,901.46	208637	189131
LEASE AGREEMENTS PAYMENTS #33 THROUGH #45 FOR TAIL SWING CRAWLER EXCAVATOR; CONTRACT #002-0070760-002; COUNCIL APPROVED ON 5/22/13.					
# of Claims		2	Vendor Payment Total		5,428.21
BAY MOTOR WINDING INC					
401686	825 - 612200 -		650.00	208286	190040
REPAIR MOTOR LEADS (RAT PROBLEM) -- 5 HP MUDBUG PUMP					
# of Claims		1	Vendor Payment Total		650.00
BAYOU CONCRETE, LLC					
401896	311 - 614300 -		432.00	208496	191243
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF FEBRUARY 2017 (EST)					
401897	311 - 614300 -		432.00	208497	191243
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF FEBRUARY 2017 (EST)					
401898	311 - 614300 -		366.00	208498	191243
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF FEBRUARY 2017 (EST)					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
401899	311 - 614300 -		432.00	208499	191243
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF FEBRUARY 2017 (EST)					
401900	311 - 614300 -		324.00	208500	191243
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF FEBRUARY 2017 (EST)					
402047	815 - 614300 -		324.00	208650	191022
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF JANUARY THROUGH FEBRUARY 2017 (EST)					
402048	815 - 614300 -		324.00	208651	191022
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF JANUARY THROUGH FEBRUARY 2017 (EST)					
402049	815 - 614300 -		366.00	208652	191022
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF JANUARY THROUGH FEBRUARY 2017 (EST)					
402050	815 - 614300 -		324.00	208653	191022
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF JANUARY THROUGH FEBRUARY 2017 (EST)					
402051	815 - 614300 -		1,728.00	208654	191022
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF JANUARY THROUGH FEBRUARY 2017 (EST)					
# of Claims		10	Vendor Payment Total	5,052.00	
BEARD EQUIPMENT COMPANY					
401830	437 - 611300 -		121.96	208431	191117
ARM ASSY AND MISC PARTS P/N TCU18572 ID# 2681					
# of Claims		1	Vendor Payment Total	121.96	
BILOXI AUTO RECYCLING					
401572	815 - 611300 -		60.00	208173	191150
3RD BRAKE LIGHT ASSY P/N 176.FD8399 ID# 2661					
# of Claims		1	Vendor Payment Total	60.00	
BOX CHARLES R					
401807	400 - 562500 -		400.00	208408	MANUAL
# of Claims		1	Vendor Payment Total	400.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BROADCAST MUSIC, INC					
401723	145 - 627900 -		669.00	208323	191331
ANNUAL RATE FOR THE MUSIC PERFORMANCE AGREEMENT TO ENABLE THE CITY TO OFFER/SPONSOR OR PROMOTE LIVE OR RECORDED MUSIC PERFORMANCES ON MUNICIPAL PREMISES. 10/01/16 TO 09/30/17. APPROVED BY COUNCIL ON 9/21/10					
# of Claims		1	Vendor Payment Total	669.00	
BROWN MITCHELL & ALEXANDER					
401563	359 - 640100 - 02935		708.53	208164	184400
AMENDMENT #2 FOR W/A #17 - MODIFIES THE SCOPE OF WORK TO ADD ARCHITECTURAL SERVICES FOR AN 800SF PAVILION AND RESTROOM BUILDING TO BE INTGEGRATED TO THE SITE.					
401741	411 - 620900 -		1,692.25	208341	181821
PROVIDE PROFESSIONAL SERVICCES FOR ROAD RE-DESIGN AND MITIGATION/ADDITIONAL PERMIT ASSISTANCE FOR PROPOSED IMPROVEMENTS AT THE PSORTSPLEX.					
402013	856 - 621100 - 82567		13,647.35	208617	179456
ADD EASEMENT COOREDINATION SERVICES AND INCREASE CONSTRUCTION ENGR. SERVICES (FULL TIME RPR) IN LIEU OF PART-TIME RPR.					
402054	358 - 621100 - 05849		14,417.35	208657	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.					
# of Claims		4	Vendor Payment Total	30,465.48	
BROWNELLS INC					
401562	277 - 630100 -		1,265.95	208163	191083
ITEM# 524-000-224WB / NIGHTFORCE SHV 4-14X50 F1 MOAR / GRN (QUOTE 13546843.00)					
# of Claims		1	Vendor Payment Total	1,265.95	
BRUNOS NORTHSHORE INVESTMENTS LLC					
401636	213 - 611300 -		178.28	208237	189188
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims		1	Vendor Payment Total	178.28	
BRYAN BILLINGS PETTY CASH					
401511	811 - 610700 -		2.68	208112	191369

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
NECAISE LOCKSMITH FOR KEY					
401511	811 - 610700 -		12.57	208112	191369
NECAISE LOCKSMITH FOR KEY BY CODE					
401511	811 - 627900 -		21.00	208112	191369
P O BOX RENEWAL LATE FEE					
401511	811 - 610400 -		47.76	208112	191369
RECEIPT BOOKS (WALMART)					
# of Claims			4	Vendor Payment Total	84.01
BUTCH OUSTALET INC					
401621	815 - 611300 -		490.45	208222	191142
INSTALL FRONT BRAKE PADS AND MISC PARTS ID# 7007					
401621	815 - 611300 -		791.27	208222	191142
LABOR TO INSTALL FRONT BRAKE PADS AND MISC PARTS ID# 7007					
401684	335 - 611300 -		302.00	208284	191262
WINDOW REGULATOR, DRIVER DOOR FOR ID 1143					
401976	335 - 611300 -		-133.96	208580	190839
401977	335 - 611300 -		9.07	208581	190839
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401977	815 - 611300 -		10.57	208581	190839
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401977	825 - 611300 -		10.57	208581	190839
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401979	335 - 611300 -		58.03	208583	190839
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401979	825 - 611300 -		67.69	208583	190839
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401979	815 - 611300 -		67.70	208583	190839
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401980	815 - 611300 -		-12.99	208584	190839
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401980	825 - 611300 -		-12.98	208584	190839
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401980	335 - 611300 -		-11.13	208584	190839
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401981	335 - 611300 -		14.18	208585	190839
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401981	815 - 611300 -		16.55	208585	190839
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
401981	825 - 611300 -		16.55	208585	190839
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401982	335 - 611300 -		9.44	208586	190839
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401982	815 - 611300 -		11.01	208586	190839
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401982	825 - 611300 -		11.01	208586	190839
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401983	335 - 611300 -		4.53	208587	190839
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401983	825 - 611300 -		5.28	208587	190839
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401983	815 - 611300 -		5.29	208587	190839
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401984	335 - 611300 -		26.67	208588	190839
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401984	825 - 611300 -		31.11	208588	190839
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401984	815 - 611300 -		31.12	208588	190839
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401985	335 - 611300 -		2.62	208589	190839
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401985	815 - 611300 -		3.06	208589	190839
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401985	825 - 611300 -		3.06	208589	190839
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401986	335 - 611300 -		8.71	208590	190839
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401986	825 - 611300 -		10.15	208590	190839
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401986	815 - 611300 -		10.16	208590	190839
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401987	335 - 611300 -		8.71	208591	190839
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401987	825 - 611300 -		10.15	208591	190839
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401987	815 - 611300 -		10.16	208591	190839
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401988	335 - 611300 -		79.84	208592	190839
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401988	815 - 611300 -		93.15	208592	190839
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
401988	825 - 611300 -		93.15	208592	190839
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401989	335 - 611300 -		7.18	208593	190839
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401989	815 - 611300 -		8.38	208593	190839
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401989	825 - 611300 -		8.38	208593	190839
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401990	335 - 611300 -		22.28	208594	190839
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401990	815 - 611300 -		26.00	208594	190839
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401990	825 - 611300 -		26.00	208594	190839
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401991	335 - 611300 -		37.96	208595	190839
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401991	815 - 611300 -		44.29	208595	190839
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401991	825 - 611300 -		44.29	208595	190839
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401992	335 - 611300 -		7.64	208596	190839
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401992	815 - 611300 -		8.92	208596	190839
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401992	825 - 611300 -		8.92	208596	190839
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401993	335 - 611300 -		11.13	208597	190839
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401993	825 - 611300 -		12.98	208597	190839
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401993	815 - 611300 -		12.99	208597	190839
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401994	335 - 611300 -		63.13	208598	190839
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401994	825 - 611300 -		73.65	208598	190839
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401994	815 - 611300 -		73.66	208598	190839
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401995	335 - 611300 -		53.12	208599	190839
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401995	815 - 611300 -		61.97	208599	190839
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
401995	825 - 611300 -		61.97	208599	190839
		BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017			
401996	335 - 611300 -		10.88	208600	190839
		BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017			
401996	815 - 611300 -		12.69	208600	190839
		BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017			
401996	825 - 611300 -		12.69	208600	190839
		BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017			
# of Claims			61	Vendor Payment Total	2,863.05

CABLE ONE

401730	213 - 627900 -		5.66	208330	MANUAL
401731	213 - 627900 -		5.66	208331	MANUAL
401733	213 - 627900 -		5.66	208333	MANUAL
401738	213 - 627900 -		5.66	208338	MANUAL
401780	213 - 627900 -		5.66	208380	MANUAL
401783	213 - 627900 -		11.32	208383	MANUAL
401787	213 - 627900 -		5.66	208387	MANUAL
401792	213 - 627900 -		5.66	208392	MANUAL
401796	213 - 627900 -		5.66	208396	MANUAL
401800	213 - 627900 -		5.66	208400	MANUAL
401802	213 - 627900 -		5.66	208402	MANUAL
401803	213 - 627900 -		5.66	208403	MANUAL
401804	213 - 627900 -		11.32	208404	MANUAL
401805	213 - 627900 -		5.66	208406	MANUAL
401810	213 - 627900 -		5.66	208411	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
401835	445 - 620900 -		300.00	208436	MANUAL
401853	213 - 627900 -		5.66	208454	MANUAL
401932	213 - 627900 -		5.66	208537	MANUAL
401944	213 - 627900 -		11.32	208549	MANUAL
402009	411 - 620900 -		55.00	208613	MANUAL
402028	411 - 620900 -		69.95	208631	MANUAL
402052	145 - 620900 -		154.56	208655	MANUAL

# of Claims	22	Vendor Payment Total	698.37
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CARROT TOP INDUSTRIES INC

401695	125 - 624601 -		49.98	208295	191086
ITEM# AG202 / COVERED SMALL BRASS FLAG HOOKS					
401695	125 - 624601 -		118.30	208295	191086
ITEM# AG156 / WIRE CORE FLAGPOLE ROPE TO REPLACE WORN, WEATHERED AND FRAYED ROPES					

# of Claims	2	Vendor Payment Total	168.28
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CDW LLC

401556	150 - 610400 -		99.70	208157	190838
USB31000S USB 3.0 NETWORK ADAPTER					
401634	125 - 630100 - 12505		2,078.84	208235	191019
CF-532CMZANM PANASONIC TOUGHBOOK CF-53					

# of Claims	2	Vendor Payment Total	2,178.54
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CELLCO PARTNERSHIP

401722	621 - 626001 -		40.03	208322	MANUAL
401812	213 - 626001 -		1,430.48	208413	MANUAL
401812	214 - 627900 - 95417		4,601.17	208413	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
402018	150 - 626001 -		40.01	208622	MANUAL
# of Claims			4	Vendor Payment Total	6,111.69
CELLULAR SOUTH, INC					
402085	111 - 626001 -		33.87	208691	MANUAL
402085	511 - 626001 - 05600		33.87	208691	MANUAL
402085	815 - 626001 -		55.63	208691	MANUAL
402085	825 - 626001 -		70.11	208691	MANUAL
402085	437 - 626001 -		103.92	208691	MANUAL
402085	125 - 626001 -		103.98	208691	MANUAL
402085	445 - 626001 -		108.65	208691	MANUAL
402085	621 - 626001 -		134.41	208691	MANUAL
402085	150 - 626001 -		135.48	208691	MANUAL
402085	313 - 626001 -		136.59	208691	MANUAL
402085	811 - 626001 -		139.36	208691	MANUAL
402085	311 - 626001 -		183.78	208691	MANUAL
402085	145 - 626001 -		241.12	208691	MANUAL
402085	335 - 626001 -		244.89	208691	MANUAL
402085	315 - 626001 -		294.32	208691	MANUAL
402085	325 - 626001 -		323.49	208691	MANUAL
402085	135 - 626001 -		420.48	208691	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
402085	611 - 626001 -		441.64	208691	MANUAL
402085	290 - 626001 -		578.83	208691	MANUAL
402085	411 - 626001 -		1,609.05	208691	MANUAL
402085	213 - 626001 -		1,740.89	208691	MANUAL
# of Claims			21	Vendor Payment Total	7,134.36
CENTERPOINT ENERGY RESOURCES CORP					
402073	213 - 626004 -		18.88	208679	MANUAL
402073	411 - 626004 - 41130		274.25	208679	MANUAL
402073	290 - 626004 -		572.87	208679	MANUAL
# of Claims			3	Vendor Payment Total	866.00
CHANCELLOR SUPPLY, INC					
401472	315 - 610700 -		190.00	208073	189404
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS STREET LIGHT AND TRAFFIC OPERATING SUPPLIES DURING THE MONTHS OF OCTOBER 2016 - SEPTEMBER 2017					
401473	315 - 610700 -		171.03	208074	189404
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS STREET LIGHT AND TRAFFIC OPERATING SUPPLIES DURING THE MONTHS OF OCTOBER 2016 - SEPTEMBER 2017					
401534	815 - 611000 -		19.89	208135	191074
ITEM #EXR_LED_EL-M6: RED EXIT SIGN					
401534	815 - 611000 -		30.31	208135	191074
ITEM #WT51-500JR: YELLOW WIRE NUTS (100 PER CASE)					
401534	815 - 611000 -		40.10	208135	191074
ITEM #BT-2-500JR: RED WIRE NUTS (100 PER CASE)					
401534	815 - 611000 -		156.56	208135	191074
ITEM #EI500-M12: FLOURESCENT BATTERY BACK UP					
401534	815 - 611000 -		937.19	208135	191074
REPLACEMENT OF OLD/NON-FUNCTIONING LIGHT FIXTURES -- ITEM #2TG8432-01-:					
UNV-1/4-EB-LPT741 FX 4 LIGHT 120 VOLT LAY IN TROFFER FIXTURE W/ LAMPS					
401566	815 - 616700 -		71.58	208167	183569
BLANKET PO FOR WATERLINES FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2015					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	8	Vendor Payment Total	1,616.66	
CHARLES HANSON					
401517	290 - 622300 -		15.00	208118	MANUAL
	# of Claims	1	Vendor Payment Total	15.00	
CHARLES QUICK BONDING					
402021	010 - 210601 -		1,355.50	208625	MANUAL
	# of Claims	1	Vendor Payment Total	1,355.50	
CHIEF SUPPLY CORP					
401578	213 - 611300 -		55.00	208179	190509
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	# of Claims	1	Vendor Payment Total	55.00	
CHRISTOPHER HEARN					
401782	286 - 610700 -		4,000.00	208382	MANUAL
	# of Claims	1	Vendor Payment Total	4,000.00	
CINTAS CORP #240					
401480	811 - 612500 -		36.91	208081	MANUAL
401514	825 - 610700 -		600.00	208115	190820
RESTOCK INVENTORY - TOWEL (RAG)					
401519	811 - 612500 -		36.91	208120	MANUAL
401526	437 - 612500 -		85.81	208127	MANUAL
401871	411 - 612500 -		35.00	208472	MANUAL
401872	411 - 612500 -		85.81	208473	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
401886	411 - 612500 -		56.91	208487	MANUAL
401908	335 - 612500 -		80.92	208511	MANUAL
401934	411 - 612500 -		56.91	208539	MANUAL
401937	411 - 612500 -		35.00	208542	MANUAL
401938	335 - 612500 -		80.92	208543	MANUAL
401939	335 - 612500 -		80.92	208544	MANUAL
401997	411 - 612500 -		110.15	208601	MANUAL
401998	411 - 612500 -		116.10	208602	MANUAL
401999	437 - 612500 -		85.81	208603	MANUAL
402010	411 - 612500 -		101.59	208614	MANUAL
402011	411 - 612500 -		129.85	208615	MANUAL
402012	411 - 612500 -		77.82	208616	MANUAL
402014	411 - 612500 -		65.81	208618	MANUAL
402015	411 - 612500 -		35.00	208619	MANUAL
# of Claims			20	Vendor Payment Total	1,994.15
CITY OF GULFPORT					
401590	835 - 650100 -		171,774.32	208191	MANUAL
402079	311 - 626003 -		38.80	208685	MANUAL
402079	125 - 626003 -		246.29	208685	MANUAL
402079	213 - 626003 -		572.36	208685	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
402079	290 - 626003 -		745.91	208685	MANUAL
402079	411 - 626003 -		1,001.81	208685	MANUAL
402082	411 - 626003 - 41142		33.80	208688	MANUAL
402082	150 - 626003 -		45.15	208688	MANUAL
402082	411 - 626003 - 41134		102.36	208688	MANUAL
402082	411 - 626003 - 41135		102.36	208688	MANUAL
402082	411 - 626003 - 41137		102.36	208688	MANUAL
402082	811 - 626003 -		108.50	208688	MANUAL
402082	411 - 626003 - 41139		133.00	208688	MANUAL
402082	145 - 626003 -		606.73	208688	MANUAL
402082	411 - 626003 -		705.24	208688	MANUAL
402082	411 - 626003 - 41144		945.04	208688	MANUAL
402084	145 - 626003 -		41.66	208690	MANUAL
402084	411 - 626003 - 41131		118.11	208690	MANUAL
402084	411 - 626003 - 41143		150.50	208690	MANUAL
402084	411 - 626003 - 41140		155.50	208690	MANUAL
402084	213 - 626003 -		170.60	208690	MANUAL
402084	411 - 626003 - 41130		268.61	208690	MANUAL
402084	290 - 626003 -		332.87	208690	MANUAL
402084	411 - 626003 -		947.68	208690	MANUAL
402084	445 - 626003 -		1,480.66	208690	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	25	Vendor Payment Total	180,930.22	
CLAYS PRINT SHOP INC					
401591	213 - 626500 -		46.00	208192	189541
BUSINESS CARDS FOR NEW CAPTAINS, LIEUTENANTS AND DETECTIVES					
401839	411 - 626500 -		258.00	208440	191156
RESERVATION FORMS FOR LEISURE SERVICES DEPT					
401926	411 - 626500 -		42.00	208531	190980
POOL PASS CARDS					
401926	411 - 626500 -		79.00	208531	190980
SWIMMING PROGRAM CARDS FOR POOL AT FRANCIS X COLLINS CENTER					
	# of Claims	4	Vendor Payment Total	425.00	
COAST CHLORINATOR CO					
401466	815 - 612200 -		22.50	208067	190831
ITEM #AH 5559 SS: ADJ CAM W/SET SCREW INSTALLED					
401466	815 - 612200 -		75.00	208067	190831
HINGE AND CAM TO BE USED TO REPAIR CHLORINE DOOR AT STIGLET RD WELL -- ITEM #A814:					
SS HINGE					
401466	815 - 616700 - 82586		1,175.00	208067	190831
BLEACH TO BE USED ON NEW WATER LINES ON HWY 49 -- ITEM #8995: 12.5% BLEACH-55					
GALLON DRUM					
401515	815 - 612200 -		5.00	208116	190780
ITEM #T-1508: SNAP RING FOR SP-PP SERIES TRANSFER PUMP					
401515	815 - 612200 -		33.00	208116	190780
ITEM #T-1608: IMPELLER DRUM PUMP					
401515	815 - 612200 -		34.50	208116	190780
PARTS AND LABOR TO REPAIR BLEACH TRANSFER PUMP -- ITEM #T-1004: PUMP COUPLING FOR					
SP-PP SERIES TRANSFER PUMP					
401515	815 - 612200 -		57.00	208116	190780
ITEM #T-1038: BEARING UNIT FOR SP-PP SERIES TRANSFER PUMP					
401515	815 - 612200 -		100.00	208116	190780
ITEM #CCP-SHOP: TOTAL SHOP LABOR FEE FOR REPAIR OF DRUM PUMP					
401515	815 - 613700 -		1,410.00	208116	190780
BLEACH TO BE USED TO CONTINUE BLEACHING NEW WATER LINE ON HWY 49 -- ITEM #8995:					
12.5% BLEACH - 55 GALLON DRUM					
	# of Claims	9	Vendor Payment Total	2,912.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
COAST ELECTRIC POWER ASSOC					
401739	325 - 625100 -		151.95	208339	MANUAL
401739	290 - 626002 -		501.50	208339	MANUAL
401739	825 - 626002 -		2,331.05	208339	MANUAL
401739	815 - 626002 -		4,912.67	208339	MANUAL
402074	311 - 626002 -		42.99	208680	MANUAL
402074	825 - 626002 -		127.50	208680	MANUAL
402074	325 - 625100 -		27,676.71	208680	MANUAL

of Claims

7

Vendor Payment Total

35,744.37

COASTAL DUST CONTROL

401690	411 - 610100 -		88.50	208290	MANUAL
401691	411 - 610100 -		18.70	208291	MANUAL
401693	411 - 610100 -		18.70	208293	MANUAL
401694	411 - 610100 -		65.48	208294	MANUAL
401698	213 - 610100 -		14.75	208298	MANUAL
401724	411 - 610100 -		49.05	208324	MANUAL
401725	411 - 610100 -		49.05	208325	MANUAL
401757	815 - 610100 -		20.12	208357	MANUAL
401757	825 - 610100 -		20.13	208357	MANUAL
401757	311 - 610100 -		40.25	208357	MANUAL
401758	825 - 610100 -		21.12	208358	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
401758	815 - 610100 -		21.13	208358	MANUAL
401758	311 - 610100 -		42.25	208358	MANUAL
401764	411 - 610100 -		17.25	208364	MANUAL
401781	815 - 610100 -		20.12	208381	MANUAL
401781	825 - 610100 -		20.13	208381	MANUAL
401781	311 - 610100 -		40.25	208381	MANUAL
401869	411 - 610100 -		65.48	208470	MANUAL
401870	411 - 610100 -		56.40	208471	MANUAL
401903	815 - 610100 -		20.12	208503	MANUAL
401903	825 - 610100 -		20.13	208503	MANUAL
401903	311 - 610100 -		40.25	208503	MANUAL
401904	213 - 610100 -		14.75	208507	MANUAL
401905	411 - 610100 -		74.40	208508	MANUAL
401909	125 - 621700 -		26.85	208512	MANUAL
401910	125 - 621700 -		26.85	208513	MANUAL
401920	125 - 621700 -		26.85	208525	MANUAL
401929	411 - 610100 -		18.70	208534	MANUAL
401941	125 - 621700 -		26.85	208546	MANUAL
401967	145 - 610100 -		25.67	208571	MANUAL
402016	411 - 610100 -		42.45	208620	MANUAL
402017	411 - 610100 -		12.00	208621	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
402033	411 - 610100 -		36.27	208636	MANUAL
402036	411 - 610100 -		12.00	208639	MANUAL
402039	411 - 610100 -		49.05	208642	MANUAL
402076	411 - 610100 -		153.08	208682	MANUAL
# of Claims			36	Vendor Payment Total	1,315.13
COASTAL WINDOW TINTING					
401637	213 - 611300 -		155.00	208238	189734
BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES					
401641	145 - 621700 -		723.92	208242	MANUAL
# of Claims			2	Vendor Payment Total	878.92
COASTLINE FARM & GARDEN SUPPLY LLC					
401557	411 - 613100 -		1,500.00	208158	191203
50502 GO3 PLUS FIELD MARKER #50 CHALK FOR SPORTSPLEX					
# of Claims			1	Vendor Payment Total	1,500.00
COMPETITION MARINA					
401851	290 - 624601 - 29018		17.99	208452	191002
0778755 HPF PRO G/C OIL					
401851	290 - 624601 - 29018		70.99	208452	191002
5008972 WATER PUMP ASSEMBLY					
401851	290 - 624601 - 29018		122.99	208452	191002
765050 ALUM PROP					
401851	290 - 624601 - 29018		127.40	208452	191002
LABOR					
401851	290 - 624601 - 29018		1,348.99	208452	191002
5009358 GEAR CASE ASSEMBLY FOR BOAT MOTOR FIXED ASSET #0029543 UNDER GRANT					
15HS202T APPROVED BY COUNCIL 10/04/2016					
# of Claims			5	Vendor Payment Total	1,688.36

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
CONSOLIDATED PIPE CO					
401769	815 - 616700 -		276.00	208369	191070
BID GROUP J1 - COUNCIL APPROVED 1-3-2017 -- RESTOCK INVENTORY -- CUTOFF, 1 1/2", WHEEL, FPT, NL, BRASS, 8154003					
	# of Claims	1	Vendor Payment Total	276.00	
CONVERGINT TECHNOLOGIES, LLC					
401670	213 - 610700 -		1,149.65	208271	191088
ITEM# 3250PNNMN // ICLASS SE KEYFOB 2 K/2, PROG ICLASS, BLACK W/BUE HID, MATCH ICLASS # // QUOTE DB01028725P					
	# of Claims	1	Vendor Payment Total	1,149.65	
COOK SALES INC					
401788	445 - 627900 - 02818		400.00	208388	188341
MOVING OF 4 BUILDINGS FROM SPORTSPLEX TO HARBOR AND BACK FOR CHRISTMAS LIGHT SHOW					
	# of Claims	1	Vendor Payment Total	400.00	
CORNETT BOLT & SCREW, INC					
401537	345 - 640100 - 02382		314.24	208138	190110
SSDS#104 DECKING SCREW FOR REPAIRS TO PIER					
401638	213 - 611300 -		124.18	208239	189411
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLE FORD FAIRLANE					
401639	213 - 611300 -		131.12	208240	189411
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLE FORD FAIRLANE					
401640	213 - 611300 -		576.75	208241	189411
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLE FORD FAIRLANE					
401770	311 - 610700 -		45.22	208370	190628
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR FY 2017 FOR VARIOUS SUPPLIES					
	# of Claims	5	Vendor Payment Total	1,191.51	
COVINGTON SALES & SERVICE INC					
401888	825 - 611300 -		98.06	208488	190843
BLANKET PURCHASE ORDER FOR JANUARY-FEBRUARY 2017					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
401888	815 - 611300 -		98.07	208488	190843
BLANKET PURCHASE ORDER FOR JANUARY-FEBRUARY 2017					
401889	825 - 611300 -		72.47	208489	190843
BLANKET PURCHASE ORDER FOR JANUARY-FEBRUARY 2017					
401889	815 - 611300 -		72.48	208489	190843
BLANKET PURCHASE ORDER FOR JANUARY-FEBRUARY 2017					
401890	825 - 611300 -		32.42	208490	190843
BLANKET PURCHASE ORDER FOR JANUARY-FEBRUARY 2017					
401890	815 - 611300 -		32.43	208490	190843
BLANKET PURCHASE ORDER FOR JANUARY-FEBRUARY 2017					
401891	815 - 611300 -		115.69	208491	190843
BLANKET PURCHASE ORDER FOR JANUARY-FEBRUARY 2017					
401891	825 - 611300 -		115.69	208491	190843
BLANKET PURCHASE ORDER FOR JANUARY-FEBRUARY 2017					
401892	825 - 611300 -		29.22	208492	190843
BLANKET PURCHASE ORDER FOR JANUARY-FEBRUARY 2017					
401892	815 - 611300 -		29.23	208492	190843
BLANKET PURCHASE ORDER FOR JANUARY-FEBRUARY 2017					
401893	815 - 611300 -		91.75	208493	190843
BLANKET PURCHASE ORDER FOR JANUARY-FEBRUARY 2017					
401893	825 - 611300 -		91.75	208493	190843
BLANKET PURCHASE ORDER FOR JANUARY-FEBRUARY 2017					
401894	825 - 611300 -		99.63	208494	190843
BLANKET PURCHASE ORDER FOR JANUARY-FEBRUARY 2017					
401894	815 - 611300 -		99.64	208494	190843
BLANKET PURCHASE ORDER FOR JANUARY-FEBRUARY 2017					
401895	825 - 611300 -		27.78	208495	190843
BLANKET PURCHASE ORDER FOR JANUARY-FEBRUARY 2017					
401895	815 - 611300 -		27.79	208495	190843
BLANKET PURCHASE ORDER FOR JANUARY-FEBRUARY 2017					
# of Claims			16	Vendor Payment Total	1,134.10
CRAIG PETERSEN					
401497	213 - 626900 -		22.00	208098	191378
LUNCH - FOOD ALLOWANCE WHILE ATTENDING FBINAA SPRING CONFERENCE IN PEARL, MS 03/30/2017 TO 03/31/2017					
# of Claims			1	Vendor Payment Total	22.00
CRAIN FORD TRACTOR SALES INC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
401521	411 - 611300 -		365.16	208122	191080
CONTROL BOX (ECU) P/N FONN7Z319AA ID# 1598					
	# of Claims	1	Vendor Payment Total	365.16	
CRIMSON STONE INC					
401536	411 - 620900 -		2,254.80	208137	190567
ULTIMATE MIX INFIELD MIX CRIMSON STONE FOR SPORTSPLEX MAINTENACE DEPT					
402027	411 - 610700 -		2,254.80	208630	190377
CRIMSON STONE FOR SPORTSPLEX					
	# of Claims	2	Vendor Payment Total	4,509.60	
CUSTOM CALL CENTER LLC					
401945	311 - 626001 -		397.09	208550	MANUAL
	# of Claims	1	Vendor Payment Total	397.09	
D R WALKER INC					
401726	213 - 611300 -		364.53	208326	189197
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	# of Claims	1	Vendor Payment Total	364.53	
DAIMLER INVESTMENTS US CORPORATION					
401581	815 - 620900 -		2,625.33	208182	189134
LEASE AGREEMENT PAYMENTS #39 THROUGH #48 OF 48 PAYMENTS FOR TANDEM AXLE DUMP TRUCK 2014 FREIGHTLINER, 114SD; AS APPROVED BY COUNCIL ON 4/2/13; PAYMENTS FOR FY '17.					
	# of Claims	1	Vendor Payment Total	2,625.33	
DAVID WILSON					
401502	611 - 625500 -		18.04	208103	190344
0708B-02-018.000 SCHULTZ JR					
401502	611 - 625500 -		18.44	208103	190344
0808F-05-048.000 KERR					
401502	611 - 625500 -		18.83	208103	190344

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	0808I-03-057.000 FREEMAN					
	401502	611 - 625500 -		35.69	208103	190344
	LOT CLEAN UP CITY COUNCIL MEETING APPROVED 11/22/16					
	0909K-02-009.000 FLANAGAN L/E					
	401503	611 - 625500 -		9.52	208104	190344
	0708B-02-018.000 SCHULTZ JR					
	401503	611 - 625500 -		9.72	208104	190344
	0808F-05-048.000 KERR					
	401503	611 - 625500 -		9.93	208104	190344
	0808I-03-057.000 FREEMAN					
	401503	611 - 625500 -		18.83	208104	190344
	LOT CLEAN UP CITY COUNCIL MEETING APPROVED 11/22/16					
	0909K-02-009.000 FLANAGAN L/E					
	401504	611 - 625500 -		9.12	208105	190344
	0708B-02-018.000 SCHULTZ JR					
	401504	611 - 625500 -		9.32	208105	190344
	0808F-05-048.000 KERR					
	401504	611 - 625500 -		9.52	208105	190344
	0808I-03-057.000 FREEMAN					
	401504	611 - 625500 -		18.04	208105	190344
	LOT CLEAN UP CITY COUNCIL MEETING APPROVED 11/22/16					
	0909K-02-009.000 FLANAGAN L/E					
	# of Claims	12	Vendor Payment Total	185.00		
DAVISON FUELS INC.						
	401837	445 - 614100 -		1,069.60	208438	191042
	GAS FOR RESALE HARBOR					
	401837	445 - 614100 -		1,210.80	208438	191042
	DIESEL FUEL					
	401838	445 - 614100 -		837.20	208439	190782
	DIESEL FUEL					
	401838	445 - 614100 -		1,667.40	208439	190782
	GAS FOR RESALE HARBOR					
	401901	445 - 614100 -		1,849.50	208501	190952
	DIESEL FUEL FOR RESALE HARBOR					
	# of Claims	5	Vendor Payment Total	6,634.50		
DE L'EPEE DEAF CENTER INC						
	401689	213 - 620900 -		1.61	208289	191146
	IR-2016-169 DEC 13, 2016: IRS STANDARD MILEAGE RATE FOR VEHICLES AS OF JANUARY 1, 2017					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
401689	213 - 620900 -		126.00	208289	191146
INTERPRETING SERVICE: SERVICE DATE: 01/18/17, INTERPRETER: PEGGY BOSMA - SERVICE #17-2908 - MM/ TRAVELED TO 1523 MAGNOLIA ST, APT A2 - REQ OFFICE L SEYMOUR					
# of Claims		2	Vendor Payment Total	127.61	
DEANS TOWING & RECOVERY INC					
401669	335 - 611300 -		65.00	208270	191041
TOW TRUCK ID 1604 TO DEALERSHIP TO HAVE SECURITY SYSTEM REPROGRAMMED					
# of Claims		1	Vendor Payment Total	65.00	
DEERE CREDIT INC					
401942	411 - 651400 -		4,348.49	208547	189353
AS PER CITY COUNCIL APPROVAL ON 06-16-2015 - ANNUAL LEASE OF EQUIPMETN FOR SPORTSPLEX AND BEAUTIFICATION.					
# of Claims		1	Vendor Payment Total	4,348.49	
DELTA SANITATION OF MS LLC					
401721	311 - 626700 -		164.64	208321	MANUAL
401735	411 - 620900 -		193.98	208335	MANUAL
401749	825 - 620900 -		93.60	208349	MANUAL
401771	411 - 620900 -		974.40	208371	MANUAL
401789	345 - 640100 - 02818		4,059.67	208389	190270
WEEKEND SERVICE/ CLEANING OF PORT-A-LETS AT CHRISTMAS LIGHT SHOW					
401829	411 - 620900 -		974.40	208430	MANUAL
401912	825 - 620900 -		93.60	208515	MANUAL
402038	825 - 620900 -		93.60	208641	MANUAL
402063	311 - 620900 -		195.00	208666	MANUAL
# of Claims		9	Vendor Payment Total	6,842.89	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
DERRANCE SMITH					
401333	010 - 505800 -		100.00	207935	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
DICK'S SPORTING GOODS, INC. AND SUBSIDIARIES					
401743	276 - 610700 -		9.99	208343	190990
WEB ID 59434016 / DICKS SPORTING GOODS MESH BALL BAG / BLACK (ASSIST BLUE CREW WITH COMMUNITY OUTREACH PROGRAM)					
401743	276 - 610700 -		99.95	208343	190990
WEB ID 24317886 / SPALDING NBA CROSS COURT OFFICIAL BASKETBALL (29.5") / BROWN (ASSIST BLUE CREW WITH COMMUNITY OUTREACH PROGRAM)					
	# of Claims	2	Vendor Payment Total	109.94	
DISCRETE WIRELESS INC					
401518	811 - 620900 -		287.60	208119	MANUAL
401946	311 - 626001 -		1,689.65	208551	MANUAL
	# of Claims	2	Vendor Payment Total	1,977.25	
DMS MAIL MANAGEMENT, INC.					
401513	811 - 620900 -		1,674.70	208114	191367
MAIL SERVICE FOR JANUARY INVOICE #20174870-537					
401766	611 - 620900 -		38.75	208366	191413
POSTAGE FOR INV #20174875-554 URBAN DEVELOPMENT FOR THE MONTH OF JANUARY 2017					
401766	145 - 620900 -		530.93	208366	191413
INV #20174873-541 GENERAL FINANCE ADMIN & LEISURE SERVICES FOR THE MONTH OF JANUARY 2017					
401766	411 - 620900 -		548.14	208366	191413
INV #20174873-541 GENERAL FINANCE ADMIN & LEISURE SERVICES FOR THE MONTH OF JANUARY 2017					
401767	611 - 620900 -		1.39	208367	191413
POSTAGE FOR INV #20174875-554 URBAN DEVELOPMENT FOR THE MONTH OF JANUARY 2017					
401767	145 - 620900 -		19.07	208367	191413
INV #20174873-541 GENERAL FINANCE ADMIN & LEISURE SERVICES FOR THE MONTH OF JANUARY 2017					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
401767	411 - 620900 -		19.68	208367	191413
INV #20174873-541 GENERAL FINANCE ADMIN & LEISURE SERVICES FOR THE MONTH OF JANUARY 2017					
401811	213 - 625700 -		249.92	208412	MANUAL
402040	125 - 620900 -		149.21	208643	191399
MAIL PROCESSING FEES INVOICE #20173656-1572 \$81.03 #201773705-1572- \$44.99 201773762-1572- \$32.54 201773837-1572- \$68.90 201773893-1572- \$64.13					
402040	125 - 620900 -		156.36	208643	191399
INVOICE # 20174869-534					
402041	125 - 620900 -		39.57	208644	191399
MAIL PROCESSING FEES INVOICE #20173656-1572 \$81.03 #201773705-1572- \$44.99 201773762-1572- \$32.54 201773837-1572- \$68.90 201773893-1572- \$64.13					
402041	125 - 620900 -		41.46	208644	191399
INVOICE # 20174869-534					
402042	125 - 620900 -		21.97	208645	191399
MAIL PROCESSING FEES INVOICE #20173656-1572 \$81.03 #201773705-1572- \$44.99 201773762-1572- \$32.54 201773837-1572- \$68.90 201773893-1572- \$64.13					
402042	125 - 620900 -		23.02	208645	191399
INVOICE # 20174869-534					
402043	125 - 620900 -		15.89	208646	191399
MAIL PROCESSING FEES INVOICE #20173656-1572 \$81.03 #201773705-1572- \$44.99 201773762-1572- \$32.54 201773837-1572- \$68.90 201773893-1572- \$64.13					
402043	125 - 620900 -		16.65	208646	191399
INVOICE # 20174869-534					
402044	125 - 620900 -		33.64	208647	191399
MAIL PROCESSING FEES INVOICE #20173656-1572 \$81.03 #201773705-1572- \$44.99 201773762-1572- \$32.54 201773837-1572- \$68.90 201773893-1572- \$64.13					
402044	125 - 620900 -		35.26	208647	191399
INVOICE # 20174869-534					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
402045	125 - 620900 -		31.31	208648	191399
MAIL PROCESSING FEES INVOICE #20173656-1572 \$81.03					
#201773705-1572- \$44.99					
201773762-1572- \$32.54					
201773837-1572- \$68.90					
201773893-1572- \$64.13					
402045	125 - 620900 -		32.82	208648	191399
INVOICE # 20174869-534					
# of Claims		20	Vendor Payment Total	3,679.74	
DNA UNDERGROUND LLC					
401683	856 - 640100 - 82571		66,290.05	208283	186822
AS PER BIDS RECIEVED IN PURCHASING ON 03-24-2016; CITY COUNCIL APPROVED 04-19-2016;					
PUMP STATION REHABILITATION PHASE 1, 2, 3; FURNISH MATERIALS TO PERFORM CERTAIN					
RENOVATIONS, MODIFICATIONS AND UPGRADES TO THE					
# of Claims		1	Vendor Payment Total	66,290.05	
DPS CRIME LAB					
401933	213 - 620900 -		3,900.00	208538	MANUAL
# of Claims		1	Vendor Payment Total	3,900.00	
DR HORTON HOMES					
401642	400 - 506700 -		1,165.00	208243	MANUAL
# of Claims		1	Vendor Payment Total	1,165.00	
DS WATERS OF AMERICA INC					
401620	411 - 627900 -		116.97	208221	MANUAL
# of Claims		1	Vendor Payment Total	116.97	
DUKES DUKES KEATING & FANCA ATTY					
401947	915 - 621300 -		263.01	208552	189552
COUNCIL APPROVED EXTENSION OF LEGAL SERVICES: WORKERS' COMPENSATION					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
401949	915 - 621300 -		19.00	208553	189552
	COUNCIL APPROVED EXTENSION OF LEGAL SERVICES: WORKERS' COMPENSATION				
401950	915 - 621300 -		846.82	208554	189552
	COUNCIL APPROVED EXTENSION OF LEGAL SERVICES: WORKERS' COMPENSATION				
401951	915 - 621300 -		864.37	208555	189552
	COUNCIL APPROVED EXTENSION OF LEGAL SERVICES: WORKERS' COMPENSATION				
401952	915 - 621300 -		161.50	208556	189552
	COUNCIL APPROVED EXTENSION OF LEGAL SERVICES: WORKERS' COMPENSATION				
401953	915 - 621300 -		76.00	208557	189552
	COUNCIL APPROVED EXTENSION OF LEGAL SERVICES: WORKERS' COMPENSATION				
401954	915 - 621300 -		1,264.34	208558	189552
	COUNCIL APPROVED EXTENSION OF LEGAL SERVICES: WORKERS' COMPENSATION				
401955	915 - 621300 -		269.77	208559	189552
	COUNCIL APPROVED EXTENSION OF LEGAL SERVICES: WORKERS' COMPENSATION				
401956	915 - 621300 -		1,398.50	208560	189552
	COUNCIL APPROVED EXTENSION OF LEGAL SERVICES: WORKERS' COMPENSATION				
402046	135 - 620900 -		8,000.00	208649	MANUAL
# of Claims			10	Vendor Payment Total	13,163.31
DUNAWAY GLASS INC					
401922	815 - 611300 -		175.00	208527	191188
	WINDSHIELD ASSY P/N WINDSHIELD ID# 2390				
401923	815 - 611300 -		180.00	208528	191183
	FRONT WINDSHIELD P/N WINDSHIELD ID# 2361				
# of Claims			2	Vendor Payment Total	355.00
EA UFFMAN & ASSOCIATES INC					
401509	811 - 620900 -		2,391.97	208110	191366
	COLLECTION FOR NOVEMBER 2016				
# of Claims			1	Vendor Payment Total	2,391.97
EAGLE ENERGY INC.					
401567	825 - 614000 -		4,738.37	208168	191207
	UNLEADED (ETHANOL FREE) NL				
401567	825 - 614000 -		6,652.03	208168	191207
	FUEL CONTRACT - COUNCIL APPROVED 2-2-2016 -- RESTOCK -- DIESEL (ON ROAD) LS				

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
401568	825 - 614000 -		3,375.23	208169	191207
UNLEADED (ETHANOL FREE) NL					
401568	825 - 614000 -		4,738.37	208169	191207
FUEL CONTRACT - COUNCIL APPROVED 2-2-2016 -- RESTOCK -- DIESEL (ON ROAD) LS					
401925	437 - 614000 -		752.50	208530	191133
UNLEADED FUEL FOR GOLF COURSE					
# of Claims			5	Vendor Payment Total	20,256.50
EDES LTD					
401917	276 - 630100 -		373.80	208522	190534
ITEM #16M, PLASTIC CUP WITH POLICE LOGO IMPRINTED ON TWO SIDES FOR RECRUITING AND HANDING OUT TO THE PUBLIC DURING VISITS TO THE POLICE DEPT					
401917	276 - 630100 -		476.20	208522	190534
ITEM #22504, 3" DIAMETER DECAL WITH POLICE LOGO IMPRINTED ON ONE SIDE FOR RECRUITING AND HANDING OUT TO THE PUBLIC DURING VISITS TO THE POLICE DEPT					
# of Claims			2	Vendor Payment Total	850.00
ENVIRONMENTAL CHEMICAL ENTERPRISES INC					
401471	815 - 613700 -		775.00	208072	190885
WEED KILLER - ELIMINATOR WEED KILLER (6 GAL BUCKET WITH DILUTION RATE OF 8 TO 1)					
# of Claims			1	Vendor Payment Total	775.00
EXPRESS SERVICE INC					
401565	811 - 620900 -		556.80	208166	MANUAL
401565	125 - 620900 -		560.00	208166	MANUAL
401732	125 - 620900 -		560.00	208332	MANUAL
401732	811 - 620900 -		696.00	208332	MANUAL
401778	125 - 620900 -		448.00	208378	MANUAL
401778	811 - 620900 -		696.00	208378	MANUAL
# of Claims			6	Vendor Payment Total	3,516.80

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
FASTENAL					
401754	311 - 610700 -		29.99	208354	190696
LINE ITEMS 9-10: RESTOCK INVENTORY -- ITEM #1056236: TAPE, BLUE, 2" X 30', REFLECTIVE, TALON					
401754	311 - 610700 -		29.99	208354	190696
ITEM #1056237: TAPE, YELLOW, 2" X 30', REFLECTIVE, TALON					
401754	311 - 610700 -		37.70	208354	190696
LINE ITEMS 6-7: NEW TOOLS FOR REPAIRS -- ITEM #3299173: PUNCH SET, TRANSFER, 28 PC, 3/32" TO 17/32" BY 1/64" INCREMENTS					
401754	311 - 610700 -		84.17	208354	190696
LINE ITEM 5: REPLACEMENT SHELF FOR CABINET -- ITEM #0580047: SHELF, CABINET, FLAMMABLE					
401754	311 - 610700 -		118.98	208354	190696
ITEM #620030-131453: BUG KILLER, WASP & HORNET, 20 OZ					
401754	311 - 610700 -		158.99	208354	190696
LINE ITEM 8: BATTERY CHARGER AND CONVERTER REQUIRED FOR THE NEWER 20 VOLT BATTERIES -- ITEM #0233677: CONVERTER / CHARGING KIT, 18V - 20V					
401754	311 - 610700 -		159.44	208354	190696
ITEM #215530: WRENCH, 24", STANDARD ADJUSTABLE, PROTO					
401754	311 - 610700 -		186.12	208354	190696
ITEM #0613293: LUBRICANT, WD40, 12 OZ					
401754	311 - 610700 -		209.24	208354	190696
ITEM #57008: SAW, HAND, ABS / PVC, LENOX					
401754	311 - 610700 -		249.15	208354	190696
STATE CONTRACT # 8200020162 -- LINE ITEMS 1-4: RESTOCK INVENTORY -- ITEM #0691010: SPRAYER, BACKPACK, 4 GAL, W/ STEEL WAND COMMERCIAL					
401776	825 - 610700 -		18.62	208376	191064
ITEM #53743: BIT JOBBER DRILL, 27/64", T190-AG					
401776	825 - 610700 -		27.03	208376	191064
LINE ITEMS 3-4: REPLACEMENT BITS FOR SETS -- ITEM #53746: BIT, JOBBER DRILL, 15/32", T190-AG					
401776	825 - 610700 -		59.28	208376	191064
ITEM #0136184: PAINT, INVERTED SPRAY, WHITE					
401776	825 - 610700 -		118.56	208376	191064
ITEM #0136171: PAINT, INVERTED SPRAY, GREEN					
401776	825 - 610700 -		253.23	208376	191064
LINE ITEMS 6-9: RESTOCK INVENTORY - ITEM #0254530: SHOVEL, ROUND POINT, 48" WOOD HANDLE					
401776	825 - 610700 -		256.90	208376	191064
LINE ITEM 5: REPLACEMENT TOOLS/EQMT -- ITEM #0506952: BINDER, RATCHET LOAD, 3/8 - 1/2", 9200 LB					
401776	825 - 610700 -		296.40	208376	191064

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
401776	825 - 610700 -	PAINT, INVERTED SPRAY, BLUE	320.54	208376	191064
401776	825 - 610700 -	LINE ITEM 2: RESTOCK INVENTORY -- ITEM #1007377: FENCING, SILT, W/ STAKES, 3' X 100'	905.39	208376	191064
STATE CONTRACT # 82000020162 -- LINE ITEM 1: REPLACEMENT TOOLS/EQMT -- ITEM #99558999: LADDER, EXTENSION, 32', TYPE 1A, WERNER					
# of Claims		19	Vendor Payment Total	3,519.72	
FBI NATIONAL ACADEMY ASSOC INC					
401499	213 - 622300 -	REGISTRATION FOR CRAIG PETERSEN TO ATTEND FBINAA 2017 SPRING CONFERENCE IN PEARL, MS 03/30/17 THRU 03/31/17	175.00	208100	191377
# of Claims		1	Vendor Payment Total	175.00	
FBI NATIONAL ACADEMY ASSOCIATES INC					
401742	213 - 621900 -	2017 MEMBERSHIP FOR MISSISSIPPI CHAPTER FBINAA, FOR CRAIG PETERSEN, TO INCLUDE ONLINE ACCESS & MONTHLY MAGAZINES	90.00	208342	191277
# of Claims		1	Vendor Payment Total	90.00	
FEDEX					
401808	155 - 627900 -		106.74	208409	MANUAL
401902	213 - 625700 -		59.50	208502	MANUAL
# of Claims		2	Vendor Payment Total	166.24	
FLEETCOR TECHNOLOGIES					
401906	445 - 614000 -		39.06	208509	MANUAL
401906	311 - 614000 -		39.53	208509	MANUAL
401906	325 - 614000 -		109.65	208509	MANUAL
401906	611 - 614000 -		248.17	208509	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
401906	811 - 614000 -		685.83	208509	MANUAL
401906	411 - 614000 -		887.77	208509	MANUAL
401906	290 - 614000 -		1,425.19	208509	MANUAL
401906	213 - 614000 -		8,432.56	208509	MANUAL
402083	111 - 614000 -		24.33	208689	MANUAL
402083	150 - 614000 -		45.37	208689	MANUAL
402083	445 - 614000 -		70.01	208689	MANUAL
402083	611 - 614000 -		209.97	208689	MANUAL
402083	811 - 614000 -		325.19	208689	MANUAL
402083	411 - 614000 -		758.85	208689	MANUAL
402083	290 - 614000 -		1,455.91	208689	MANUAL
402083	213 - 614000 -		8,825.10	208689	MANUAL
# of Claims			16	Vendor Payment Total	23,582.49
FRASIERS NURSERY INC					
401842	359 - 640100 - 02935		197.00	208443	190852
ST AUGUSTINE SOD					
401842	359 - 640100 - 02935		748.00	208443	190852
PALLETS OF BERMUDA SOD FOR BAYOU VIEW BASE BALL FIELDS					
# of Claims			2	Vendor Payment Total	945.00
FUN EXPRESS LLC					
401914	411 - 613400 -		7.51	208519	191308
1D-13604178 MINI BEACH BALL					
401914	411 - 613400 -		8.56	208519	191308
1D-13604165 BEACH BALL					
401914	411 - 613400 -		25.75	208519	191308

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
1D-13738700 MASK SR MARDI GRAS					
401914	411 - 613400 -		27.91	208519	191308
1D-70/2571 MOVIE BUFF DECORATION FOR EVENTS LEISURE SERVICES					
401914	411 - 613100 -		32.19	208519	191308
1D-39/1819 TROPHY					
401914	411 - 613400 -		38.60	208519	191308
IN-13635772 MASK					
401914	411 - 613400 -		64.39	208519	191308
1D-13728749 PINATA					
401914	411 - 613400 -		115.80	208519	191308
ID-13705524 BALL CAP DECORATION					
401914	411 - 613400 -		115.88	208519	191308
1D-13633010 PARASOL					
401914	411 - 613400 -		128.78	208519	191308
1D-/K1410 COINS					
401914	411 - 613400 -		219.03	208519	191308
IN-MC2267 TOP HAT DECORATION					
401915	411 - 613400 -		3.67	208520	191308
1D-13604178 MINI BEACH BALL					
401915	411 - 613400 -		4.18	208520	191308
1D-13604165 BEACH BALL					
401915	411 - 613400 -		12.59	208520	191308
1D-13738700 MASK SR MARDI GRAS					
401915	411 - 613400 -		13.65	208520	191308
1D-70/2571 MOVIE BUFF DECORATION FOR EVENTS LEISURE SERVICES					
401915	411 - 613100 -		15.75	208520	191308
1D-39/1819 TROPHY					
401915	411 - 613400 -		18.88	208520	191308
IN-13635772 MASK					
401915	411 - 613400 -		31.49	208520	191308
1D-13728749 PINATA					
401915	411 - 613400 -		56.64	208520	191308
ID-13705524 BALL CAP DECORATION					
401915	411 - 613400 -		56.68	208520	191308
1D-13633010 PARASOL					
401915	411 - 613400 -		62.98	208520	191308
1D-/K1410 COINS					
401915	411 - 613400 -		107.13	208520	191308
IN-MC2267 TOP HAT DECORATION					
# of Claims			22	Vendor Payment Total	1,168.04

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
GARNER RUSSELL & ASSOC					
401524	856 - 621100 - 82571		6,527.50	208125	179466
PUMP STATION REHAB I, II AND III; ENGINEERING FEES PER MSA APPROVED BY CITY COUNCIL 02-04-2014; ENGINEERING FEES FOR SCOPE OF SERVICES PHASE, DESIGN PHASE, BIDDING PHASE, CONSTRUCTION PHASE, INCLUDING RPR, AND					
401863	849 - 621100 - 82582		4,305.50	208464	185186
WORK ASSIGNMENT 01-2016; PROVIDE PROFESSIONAL SERVICES FOR THE DESIGN PHASE, BIDDING PHASE, CONSTRUCTION PHASE (INCLUDING RPR), AND POST CONSTRUCTION PHASE IN ACCORDANCE WITH ATTACHED.					
402022	856 - 621100 - 82562		15,135.00	208626	186585
WATER SYSTEM CONNECTION ACROSS BERNARD BAYOU WA #5-2016 MASTER SERVICES AGREEMENT APPROVED BY COUNCIL 2/4/14 AS AMENDED BY SUPPLEMENT AGREEMENT #1 2/4/15 AND SUPPLEMENT AGREEMENT #2 2/16/16					
# of Claims		3	Vendor Payment Total	25,968.00	
GATOR BORING & TRENCHING INC					
401779	856 - 640100 - 82562		89,957.53	208379	188133
AS PER BIDS RECEIVED IN PURCHASING ON 06-09-2016; CITY COUNCIL APPROVED ON 07-21-2016; PROVIDE MATERIALS, LABOR AND EQUIPMENT FOR CERTAIN RENOVATIONS, MODIFICATIONS AND UPGRADES TO THE EXISTING CITY OF GULFPOR					
# of Claims		1	Vendor Payment Total	89,957.53	
GEIGER BROTHERS					
401687	290 - 610700 -		55.00	208287	190848
SETUP					
401687	290 - 610700 -		1,387.50	208287	190848
PROMOTIONAL ITEMS APPROVED BY COUNCIL 10/18/2016 20OZ VIKING TUMBLER STAINLESS STEEL BLACK					
# of Claims		2	Vendor Payment Total	1,442.50	
GERROL BENIGNO					
401525	411 - 613400 -		262.50	208126	MANUAL
401885	411 - 613400 -		175.00	208486	MANUAL
# of Claims		2	Vendor Payment Total	437.50	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
GIBSON MAINTENANCE, LLC					
401631	445 - 612200 -		720.00	208232	191322
MAN HOURS TO REPAIR A BROKEN 3" WATER LINE ON PIER 5 AT HARBOR					
# of Claims		1	Vendor Payment Total	720.00	
GLOBALSTAR					
401777	213 - 626001 -		159.13	208377	MANUAL
# of Claims		1	Vendor Payment Total	159.13	
GOOD TIMES INC					
401867	411 - 613400 -		9.74	208468	190806
N508 11" FOAM ROCKET					
401867	411 - 613400 -		16.18	208468	190806
SL-DISC FLYING DISC 4"					
401867	411 - 613100 -		21.58	208468	190806
GA-ROLA 19" FOAM ROCKET					
401867	411 - 613400 -		26.97	208468	190806
TIN8 SPACE FLYER					
401867	411 - 613400 -		76.42	208468	190806
TIN294 ASTRONAUNT PROP FOR SPECIAL EVENTS, EASTER, MOVIE NIIGHTS ETC					
# of Claims		5	Vendor Payment Total	150.89	
GOVERNOR CONTROL SYSTEMS INC					
401570	825 - 630300 -		1,535.00	208171	191154
PROGRAMMER HAND HELD P/N 9907-205 STOCK					
# of Claims		1	Vendor Payment Total	1,535.00	
GREGORY GRIFFIN					
401928	290 - 626900 -		45.00	208533	191211
FOOD ALLOWANCE FOR HONOR GUARD FUNERAL DETAIL FOR FIREFIGHTER RENNER TO COSHOCTON OHIO JANUARY 31 THROUGH FEBRUARY 2, 2017					
BREAKFAST ESTIMATED TO BE INCLUDED WITH ROOMS					
LUNCH					
401928	290 - 626900 -		75.00	208533	191211
DINNER					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	120.00	
GULF COAST BUSINESS SUPPLY CO					
401595	115 - 610400 -		6.93	208196	191182
ITEM #PMC02769 RECYCLED RECEIPT ROLL					
401595	115 - 610400 -		11.01	208196	191182
ITEM #LLR49535 LORELL BULLENTIN BAR SELF-SEATING CORK STRIP CORK SURFACE					
401595	115 - 610400 -		13.12	208196	191182
ITEM #613500985845 AA ALKALINE BATTERIES 24/PK					
401595	115 - 610400 -		59.08	208196	191182
ITEM #QUA11362 QUALITY PARK BUSINESS ENVELOPES					
401740	290 - 610100 -		7.28	208340	190942
ITEM #174-YELLOW SPONGES					
401740	290 - 610100 -		89.85	208340	190942
URINAL SCREEN WAVE DEODORANT CITRUS 2/PK					
	# of Claims	6	Vendor Payment Total	187.27	
GULF HYDRAULICS & PNEUMATICS					
401569	335 - 610700 -		75.00	208170	191255
FLOOR JACK P/N REPAIR STOCK					
401832	335 - 612200 -		66.39	208433	191024
CYLINDER REPAIR KIT ID# 3545					
401832	335 - 612200 -		92.32	208433	191024
CYLINDER REPAIR KIT ID# 3545					
401832	335 - 612200 -		300.00	208433	191024
HYDRAULIC CYLINDERS P/N RESAEL ID# 3545					
	# of Claims	4	Vendor Payment Total	533.71	
GULF PUBLISHING CO INC					
401486	145 - 626100 -		109.48	208087	189158
BLANKET PURCHASE ORDER FOR LEGAL ADVERTISING					
401487	145 - 626100 -		43.44	208088	189158
BLANKET PURCHASE ORDER FOR LEGAL ADVERTISING					
401719	145 - 626100 -		50.40	208319	189158
BLANKET PURCHASE ORDER FOR LEGAL ADVERTISING					
	# of Claims	3	Vendor Payment Total	203.32	

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
GULFPORT BUSINESS CLUB						
401717	611 - 621900 -			25.00	208317	MANUAL
	# of Claims	1	Vendor Payment Total	25.00		
HAMMETT'S AUTO ELECTRIC OF BILOXI, INC.						
401674	290 - 611300 -			525.00	208275	190943
BLANKET PURCHASE ORDER FOR ELECTRICAL SUPPLIES FOR FIRE DEPARTMENT MAINTENANCE FACILITY						
	# of Claims	1	Vendor Payment Total	525.00		
HANCOCK BANK CORP SERVICES						
401582	835 - 650700 -			950.00	208183	MANUAL
	# of Claims	1	Vendor Payment Total	950.00		
HARRISON COUNTY						
401632	535 - 850100 - 72325			30,000.00	208233	MANUAL
	# of Claims	1	Vendor Payment Total	30,000.00		
HARRISON COUNTY EMERGENCY						
401809	825 - 620900 -			5.17	208410	MANUAL
401809	325 - 620900 -			10.34	208410	MANUAL
401809	313 - 620900 -			31.02	208410	MANUAL
401809	411 - 620900 -			67.21	208410	MANUAL
401809	811 - 620900 -			82.72	208410	MANUAL
401809	315 - 620900 -			93.06	208410	MANUAL
401809	145 - 620900 -			113.74	208410	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
401809	815 - 620900 -		305.03	208410	MANUAL
401809	311 - 620900 -		392.92	208410	MANUAL
		# of Claims	9	Vendor Payment Total	1,101.21
HARRISON COUNTY SHERIFF					
401785	213 - 623500 -		40,575.00	208385	MANUAL
		# of Claims	1	Vendor Payment Total	40,575.00
HARRY P. HEWES					
401675	115 - 622100 -		1,680.00	208276	191238
RESEARCH, EXAMINATION AND DRAFT REVISION OF CODE OF ORDINANCES - APPROVED BY CITY COUNCIL ON 5/3/16					
		# of Claims	1	Vendor Payment Total	1,680.00
HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY					
401755	815 - 616700 - 82586		1,199.97	208355	191015
FOR HWY 49 PROJECT - REQUIRED TO BE USED WITH RIP-RAP -- ITEM #157R180N15: CLOTH, 15' X 300', 4500 SQ FT, 180N, MIRAFI, GEOTEXTILE					
		# of Claims	1	Vendor Payment Total	1,199.97
HOME DEPOT CREDIT SERVICE					
401608	411 - 611000 -		99.98	208209	191159
OPEN P/O FOR HARDWARE FOR LEISURE SERVICES NUTS BOLTS SCREWS ROPE,ETC					
401609	411 - 611000 -		365.04	208210	191159
OPEN P/O FOR HARDWARE FOR LEISURE SERVICES NUTS BOLTS SCREWS ROPE,ETC					
401610	411 - 611000 -		62.89	208211	191159
OPEN P/O FOR HARDWARE FOR LEISURE SERVICES NUTS BOLTS SCREWS ROPE,ETC					
401611	411 - 611000 -		148.40	208212	191159
OPEN P/O FOR HARDWARE FOR LEISURE SERVICES NUTS BOLTS SCREWS ROPE,ETC					
401612	411 - 611000 -		259.81	208213	191159
OPEN P/O FOR HARDWARE FOR LEISURE SERVICES NUTS BOLTS SCREWS ROPE,ETC					
401613	411 - 611000 -		194.83	208214	191159

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
OPEN P/O FOR HARDWARE FOR LEISURE SERVICES NUTS BOLTS SCREWS ROPE,ETC 401614	411 - 611000 -		30.95	208215	191159
OPEN P/O FOR HARDWARE FOR LEISURE SERVICES NUTS BOLTS SCREWS ROPE,ETC 401615	411 - 611000 -		50.88	208216	191159
OPEN P/O FOR HARDWARE FOR LEISURE SERVICES NUTS BOLTS SCREWS ROPE,ETC 401618	411 - 611000 -		431.51	208219	191159
OPEN P/O FOR HARDWARE FOR LEISURE SERVICES NUTS BOLTS SCREWS ROPE,ETC 401619	411 - 611000 -		472.13	208220	191159
OPEN P/O FOR HARDWARE FOR LEISURE SERVICES NUTS BOLTS SCREWS ROPE,ETC 401965	411 - 610700 -		44.91	208569	191264
THOMASON WATER SEAL FOR BEAUTIFICATION DEPT					
# of Claims		11	Vendor Payment Total	2,161.33	
HOWARD SMITH EQUIPMENT					
401681	290 - 611300 -		95.86	208282	189220
BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS 401806	335 - 611300 -		307.36	208407	191121
BATTERY CABLES P/N 82-5733 ID# 2334					
# of Claims		2	Vendor Payment Total	403.22	
HUMANE SOCIETY OF S MS INC					
401633	213 - 614900 -		14,583.33	208234	MANUAL
# of Claims		1	Vendor Payment Total	14,583.33	
HUNTOONS INC					
401498	311 - 610700 -		218.16	208099	190531
RESTOCK INVENTORY - STAKE, WOODEN, 18", 2001008					
# of Claims		1	Vendor Payment Total	218.16	
HYDRAULIC REPAIR SERVICES LLC					
401573	335 - 611300 -		4.63	208174	191234
SHOP SUPPLIES USED ID# 3558					
401573	335 - 611300 -		4.64	208174	191234
SHOP SUPPLIES USED ID# 3546					
401573	335 - 611300 -		9.99	208174	191234

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
SHAFT SEAL ID# 3558					
401573	335 - 611300 -		25.16	208174	191234
CYLINDER SEAL KIT ID# 3546					
401573	335 - 611300 -		39.42	208174	191234
TEAR DOWN, CLEAN, ANDRESEAL HYDRAULIC CYLINDER ID# 3546					
401573	335 - 611300 -		45.21	208174	191234
TEAR DOWN,AND REPLACE SHAFT SEAL IN HYDRAULIC MOTOR ID# 3558					
401574	335 - 611300 -		5.36	208175	191234
SHOP SUPPLIES USED ID# 3546					
401574	335 - 611300 -		5.37	208175	191234
SHOP SUPPLIES USED ID# 3558					
401574	335 - 611300 -		11.56	208175	191234
SHAFT SEAL ID# 3558					
401574	335 - 611300 -		29.09	208175	191234
CYLINDER SEAL KIT ID# 3546					
401574	335 - 611300 -		45.58	208175	191234
TEAR DOWN, CLEAN, ANDRESEAL HYDRAULIC CYLINDER ID# 3546					
401574	335 - 611300 -		52.29	208175	191234
TEAR DOWN,AND REPLACE SHAFT SEAL IN HYDRAULIC MOTOR ID# 3558					
401799	335 - 611300 -		44.00	208399	191096
SEAL KIT FOR HYDRAULIC CYLINDER ID# 3544					
401799	335 - 611300 -		85.00	208399	191096
TEAR DOWN AND RESEAL HYDRAULIC CYLINDER ID# 3544					
# of Claims			14	Vendor Payment Total	407.30
INTOXIMETERS					
401597	213 - 610700 -		63.50	208199	191112
ESTIMATE FEE TO PROCESS PORTABLE INTOXILYXER FOR REPAIR / SHIPPING CHARGES EXTRA					
# of Claims			1	Vendor Payment Total	63.50
ISI WATER COMPANY					
401516	815 - 620900 -		1,786.06	208117	189372
MONTHLY FEE FOR PROFESSIONAL SERVICES TO MONITOR SEWER USAGE AT NCBC AS PER AMENDMENT #1 CITY COUNCIL APPROVED 03-17-2015 (ORIGINAL AGREEMENT CITY COUNCIL APPROVED 11-02-2010)					
401516	825 - 620900 -		1,786.07	208117	189372
MONTHLY FEE FOR PROFESSIONAL SERVICES TO MONITOR SEWER USAGE AT NCBC AS PER AMENDMENT #1 CITY COUNCIL APPROVED 03-17-2015 (ORIGINAL AGREEMENT CITY COUNCIL APPROVED 11-02-2010)					
401963	811 - 620900 -		1,441.94	208567	177776

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
3RD YEAR FOR REVIEW OF UTILITY BILLING SYSTEM WITH AGREEMENT TO PAY 55% OF ALL ADDITIONAL REVENUE FOUND AND COLLECTED FOR A PERIOD OF THREE (3) YEARS; TO BE INVOICED MONTHLY; COUNCIL APPROVED 11/02/10					
401964	811 - 620900 -		2,605.91	208568	177776
3RD YEAR FOR REVIEW OF UTILITY BILLING SYSTEM WITH AGREEMENT TO PAY 55% OF ALL ADDITIONAL REVENUE FOUND AND COLLECTED FOR A PERIOD OF THREE (3) YEARS; TO BE INVOICED MONTHLY; COUNCIL APPROVED 11/02/10					
# of Claims			4	Vendor Payment Total	7,619.98
ITSVAVY LLC					
401478	811 - 610700 -		1,639.98	208079	191125
C915A HP MAINTENANCE KIT FOR LASER JET 9000					
401551	315 - 610400 -		190.71	208152	191330
BE600M1 BACK-UPS ES 600 VA CHARGING PORT					
401552	145 - 610400 -		104.26	208153	191066
CE412A HP305A YELLOW TONER CARTRIDGE					
401552	145 - 610400 -		104.26	208153	191066
CE411A HP305A CYAN TONER CARTRIDGE					
401552	145 - 610400 -		104.26	208153	191066
CE413A MAGENTA TONER CARTRIDGE					
401552	621 - 610400 -		104.26	208153	191066
CE412A HP305A YELLOW TONER CARTRIDGE					
401552	621 - 610400 -		104.26	208153	191066
CE411A HP305A CYAN TONER CARTRIDGE					
401552	621 - 610400 -		104.26	208153	191066
CE413A MAGENTA TONER CARTRIDGE					
401552	145 - 610400 -		146.38	208153	191066
CE410A HP 305A BLACK TONER CARTRIDGE					
401552	621 - 610400 -		146.38	208153	191066
CE410A HP 305A BLACK TONER CARTRIDGE					
401553	150 - 610400 -		10.34	208154	191215
9252001 FELLOWS PLUSH TOUCH MOUSE PAD					
401554	150 - 610400 -		61.26	208155	191259
CH649A HP761 MAINTENANCE CARTRIDGE					
401554	150 - 610400 -		139.23	208155	191259
CM995A HP 761 GRAY					
401555	145 - 630400 -		109.55	208156	191220
910-004877 M220 LOGITECH WIRELESS MOUSE					
401605	213 - 610400 -		486.42	208206	190747
CANON IMAGE FORMULA DR-C225W OFFICE DOCUMENT SCANNER FOR CHIEFS OFFICE //					
QUOTE 2924655					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
401606	125 - 624601 -		34.90	208207	191016
ITEM# 20285035 / AIPHONE - 1-CALL MID-POWER MASTER STATION (BOOKING PHONE) QUOTE 2930777					
401606	125 - 624601 -		261.26	208207	191016
AWID SENTINEL PROX LONG RANGE READER, MANUFACTURER PART#LR2000BU (REPLACE GATE CARD READER AT THE MUNICIPAL COMPLEX AND HAVE A SPARE) QUOTE 2930755					
401607	125 - 624601 -		261.26	208208	191016
ITEM# 20285035 / AIPHONE - 1-CALL MID-POWER MASTER STATION (BOOKING PHONE) QUOTE 2930777					
401607	125 - 624601 -		1,955.92	208208	191016
AWID SENTINEL PROX LONG RANGE READER, MANUFACTURER PART#LR2000BU (REPLACE GATE CARD READER AT THE MUNICIPAL COMPLEX AND HAVE A SPARE) QUOTE 2930755					
401623	150 - 630400 -		1,329.00	208224	191216
ITEM #CT2K4G4DFS8213 CRUCIAL DDR4-8GB 2X4 GB DIMM 288-PIN MHZ/PC4-17000-CL-1.2V-UNBUFFERED - NON ECC					
401680	411 - 610700 -		210.27	208281	191139
B4A22A#BGJ HP COLOR LASER JET PRO M252DW PRINTER					
# of Claims		21	Vendor Payment Total	7,608.42	
J E BORRIES INC					
401489	172 - 624900 - 18847		905.57	208090	181059
CHANGE ORDER AS APPROVED BY CITY COUNCIL 05-05-2015					
401489	172 - 624900 - 18847		6,600.00	208090	181059
CHANGE ORDER #3 AS APPROVED BY CITY COUNCIL ON 07-21-15					
401491	172 - 624900 - 18846		5,080.32	208092	181058
AS APPROVED BY CITY COUNCIL ON 07-21-2016; CHANGE ORDER #3					
401491	172 - 624900 - 18846		10,515.97	208092	181058
CHANGE ORDER #2 AS APPROVED BY CITY COUNCIL ON 06-03-2015					
# of Claims		4	Vendor Payment Total	23,101.86	
JACKSON LEWIS PC					
401510	145 - 622100 -		370.00	208111	189557
BLANKET PO: PROFESSIONAL SERVICES RENDERED FOR TELECONFERENCE WITH CHERYL MILLENDER REGARDING HUMAN RESOURCES ISSUES					
# of Claims		1	Vendor Payment Total	370.00	
JC PENNEY CO INC					
401579	213 - 612500 -		203.98	208180	189223

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR DETECTIVE UNIFORMS, TO INCLUDE NARCOTICS, INTERNAL AFFAIRS, DISTRICT 1 AND 2 DETECTIVES					
		# of Claims	1	Vendor Payment Total	203.98
JEREMY ARMSTRONG					
401512	290 - 622300 -		50.00	208113	MANUAL
		# of Claims	1	Vendor Payment Total	50.00
JERRYS LAWNMOWER SALES & SVC INC					
401481	311 - 610700 -		14.91	208082	190881
ITEM # 1125-007-1021					
401481	311 - 610700 -		19.00	208082	190881
ITEM #000-955-0801: CHAINSAW NUT					
401481	311 - 610700 -		52.80	208082	190881
LINE ITEM #5: RESTOCK INVENTORY -- ITEM # 4180-141-0300: FC111 AIR FILTER					
401481	311 - 610700 -		83.60	208082	190881
ITEM #4180-120-1800: FS110R AIR FILTER					
401481	311 - 610700 -		408.30	208082	190881
LINE ITEMS 1-3: REPAIR PARTS -- ITEM #4180-120-0611: FS110R CARBURATOR					
401481	311 - 610700 -		600.00	208082	190881
LINE ITEM 4: RESTOCK INVENTORY -- ITEM #4133-713-4102: BLADE, EDGER, FC110					
401970	815 - 612200 -		20.24	208573	190748
ITEM #68-20444: REPAIRS - CHAINSAW, SERIAL #291422706, MODEL: STIHL/MS250					
401970	815 - 612200 -		22.54	208573	190748
ITEM #119-20498: REPAIRS - CHOP SAW, SERIAL #177396931, MODEL: STIHL/TS420					
401970	815 - 612200 -		27.62	208573	190748
ITEM #65-27631: REPAIRS: WEEDEATER, SERIAL #500574524, MODEL: STIHL/FS110R					
401971	815 - 612200 -		14.84	208574	190748
ITEM #68-20444: REPAIRS - CHAINSAW, SERIAL #291422706, MODEL: STIHL/MS250					
401971	815 - 612200 -		16.52	208574	190748
ITEM #119-20498: REPAIRS - CHOP SAW, SERIAL #177396931, MODEL: STIHL/TS420					
401971	815 - 612200 -		20.24	208574	190748
ITEM #65-27631: REPAIRS: WEEDEATER, SERIAL #500574524, MODEL: STIHL/FS110R					
401972	815 - 612200 -		16.52	208575	190748
ITEM #68-20444: REPAIRS - CHAINSAW, SERIAL #291422706, MODEL: STIHL/MS250					
401972	815 - 612200 -		18.38	208575	190748
ITEM #119-20498: REPAIRS - CHOP SAW, SERIAL #177396931, MODEL: STIHL/TS420					
401972	815 - 612200 -		22.54	208575	190748

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #65-27631: REPAIRS: WEEDEATER, SERIAL #500574524, MODEL: STIHL/FS110R					
# of Claims		15	Vendor Payment Total	1,358.05	
JESS TRAINA					
401341	290 - 622300 -		15.00	207943	MANUAL
401341	290 - 622300 -		35.00	207943	MANUAL
# of Claims		2	Vendor Payment Total	50.00	
JOHN M MCGUFFEE					
401587	145 - 612200 -		300.00	208188	191285
LABOR TO FIND LEAKS ADD FREON					
401587	145 - 612200 -		646.00	208188	191285
A/C UNITS SERVICE CALL HARDY BUILDING: #6 INDOOR UNIT - TOP FLOOR - INDOOR COIL LEAKING FREON. LEAK FOUND IN EVAPORATOR COIL ADDED 410-A FREON (3LBS). #7 INDOOR UNIT - WHISELING LOW ON FREON ADDED 9LBS 410-A. #					
# of Claims		2	Vendor Payment Total	946.00	
JOHN M WARREN INC					
401831	335 - 612200 -		1,075.00	208432	191013
GUTTER BROOMS P/N 41-PATELP5 ID# 3520 / 3544					
# of Claims		1	Vendor Payment Total	1,075.00	
JOHNNY LOREN					
401424	335 - 612200 -		300.00	208026	191043
COMPLETE SEAT RECOVER, CUSHION AND BACKREST ID# 3516					
# of Claims		1	Vendor Payment Total	300.00	
JOHNSON DIESEL INC					
401522	335 - 611300 -		13.85	208123	191078
FAN HUB PULLEY P/N 1858142C91 ID# 3546					
401523	335 - 611300 -		343.40	208124	191078
FAN HUB PULLEY P/N 1858142C91 ID# 3546					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
		# of Claims	2	Vendor Payment Total	357.25
JOHNSTONE SUPPLY CO					
401936	290 - 611000 -		191.18	208541	190961
311559	GREENHECK FAN MOTOR				
		# of Claims	1	Vendor Payment Total	191.18
KANSAS CITY SOUTHERN RR CO					
401847	815 - 620900 -		107.14	208448	191201
CONTRACT # 1293/100002412: ANNUAL RENT 8" UNDERGROUND SANITARY SEWER PIPELINE AT MP MG4.04 AT GULFPORT, MS. TERM: 1/30/17-1/29/18					
401847	815 - 620900 -		107.14	208448	191201
CONTRACT # 1292/100002413: ANNUAL RENT 12" UNDERGROUND WATER PIPELINE AT MP MG4.04 AT GULFPORT, MS - TERM: 1/30/17-1/29/18					
401847	815 - 620900 -		214.29	208448	191201
CONTRACT # 1291/100002414: ANNUAL RENT OF (2) 48" UNDERGROUND STORM WATER DRAINS AT MP MG4.26 AT GULFPORT, MS - TERM: 1/30/17-1/29/18					
401847	815 - 620900 -		321.43	208448	191201
KCS CONTRACT - COUNCIL APPROVED 1-30-1995 -- CONTRACT # 1294/100002411: ANNUAL RENT (2) 18" AND (1) 24" CONCRETE UNDERGROUND STORM WATER DRAINS AT MP MG4.04 AT GULFPORT, MS. TERM: 1/30/17-1/29/18					
401848	815 - 620900 -		35.71	208449	191201
CONTRACT # 1293/100002412: ANNUAL RENT 8" UNDERGROUND SANITARY SEWER PIPELINE AT MP MG4.04 AT GULFPORT, MS. TERM: 1/30/17-1/29/18					
401848	815 - 620900 -		35.71	208449	191201
CONTRACT # 1292/100002413: ANNUAL RENT 12" UNDERGROUND WATER PIPELINE AT MP MG4.04 AT GULFPORT, MS - TERM: 1/30/17-1/29/18					
401848	815 - 620900 -		71.44	208449	191201
CONTRACT # 1291/100002414: ANNUAL RENT OF (2) 48" UNDERGROUND STORM WATER DRAINS AT MP MG4.26 AT GULFPORT, MS - TERM: 1/30/17-1/29/18					
401848	815 - 620900 -		107.14	208449	191201
KCS CONTRACT - COUNCIL APPROVED 1-30-1995 -- CONTRACT # 1294/100002411: ANNUAL RENT (2) 18" AND (1) 24" CONCRETE UNDERGROUND STORM WATER DRAINS AT MP MG4.04 AT GULFPORT, MS. TERM: 1/30/17-1/29/18					
401849	815 - 620900 -		35.71	208450	191201
CONTRACT # 1293/100002412: ANNUAL RENT 8" UNDERGROUND SANITARY SEWER PIPELINE AT MP MG4.04 AT GULFPORT, MS. TERM: 1/30/17-1/29/18					
401849	815 - 620900 -		35.71	208450	191201
CONTRACT # 1292/100002413: ANNUAL RENT 12" UNDERGROUND WATER PIPELINE AT MP MG4.04 AT GULFPORT, MS - TERM: 1/30/17-1/29/18					
401849	815 - 620900 -		71.44	208450	191201

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	CONTRACT # 1291/100002414: ANNUAL RENT OF (2) 48" UNDERGROUND STORM WATER DRAINS AT MP MG4.26 AT GULFPORT, MS - TERM: 1/30/17-1/29/18					
	401849 815 - 620900 -			107.14	208450	191201
	KCS CONTRACT - COUNCIL APPROVED 1-30-1995 -- CONTRACT # 1294/100002411: ANNUAL RENT (2) 18" AND (1) 24" CONCRETE UNDERGROUND STORM WATER DRAINS AT MP MG4.04 AT GULFPORT, MS. TERM: 1/30/17-1/29/18					
	401850 815 - 620900 -			71.43	208451	191201
	CONTRACT # 1293/100002412: ANNUAL RENT 8" UNDERGROUND SANITARY SEWER PIPELINE AT MP MG4.04 AT GULFPORT, MS. TERM: 1/30/17-1/29/18					
	401850 815 - 620900 -			71.43	208451	191201
	CONTRACT # 1292/100002413: ANNUAL RENT 12" UNDERGROUND WATER PIPELINE AT MP MG4.04 AT GULFPORT, MS - TERM: 1/30/17-1/29/18					
	401850 815 - 620900 -			142.85	208451	191201
	CONTRACT # 1291/100002414: ANNUAL RENT OF (2) 48" UNDERGROUND STORM WATER DRAINS AT MP MG4.26 AT GULFPORT, MS - TERM: 1/30/17-1/29/18					
	401850 815 - 620900 -			214.29	208451	191201
	KCS CONTRACT - COUNCIL APPROVED 1-30-1995 -- CONTRACT # 1294/100002411: ANNUAL RENT (2) 18" AND (1) 24" CONCRETE UNDERGROUND STORM WATER DRAINS AT MP MG4.04 AT GULFPORT, MS. TERM: 1/30/17-1/29/18					
		# of Claims	16	Vendor Payment Total	1,750.00	
KATHLEEN BURDETT-MCREE						
	401577 277 - 630100 -			6,507.00	208178	190922
	AS PER Bids RECEIVED IN PURCHASING 01/12/2017: G10-R7ST-COATED CHASSIS KITS + 2 X 5 RND MAGS + 1 X RSP.					
		# of Claims	1	Vendor Payment Total	6,507.00	
KEELING CO						
	401844 411 - 612200 -			892.14	208445	191120
	ESP24SAT2W ESP SAT 24 STA TWO WIRE WALL MOUNT M71700 RAIN BIRD CONTROLLER FOR SPORTSPLEX					
	402029 411 - 612200 -			203.24	208632	190971
	5124 200PEB RAIN BIRD 2 VALVE 200 PSI FOR SPORTSPLEX MAINTENANCE DEPT					
	402030 411 - 612200 -			-892.14	208633	190971
	402032 411 - 612200 -			30.61	208635	190971
	59441 PVBSTD RB 12" STANDARD VALVE BOX					
	402032 411 - 612200 -			31.65	208635	190971
	74765 PVBSTDEXT 6' BLACK BODY OVER LAPPING GREEN LID					
		# of Claims	5	Vendor Payment Total	265.50	

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
KNOWLES CONSTRUCTION INC						
401751	849	- 640100 - 82586		2,975.00	208351	190146
ITEM 1.05 - SIZE II STABILIZER AGTREGATE COURSE (GRAVEL) (FM)						
401751	849	- 640100 - 82586		3,298.00	208351	190146
ITEM 3.01E - 8" PVC SEWER PIPE (12-14)						
401751	849	- 640100 - 82586		9,880.00	208351	190146
ITEM 3.01D - 8" PVC SEWER PIPE (10-12)						
401751	815	- 616700 - 82586		15,000.00	208351	190146
ITEM 3.03D - 48" SEWER MANHOLE 12.1 - 16.0 CUT (INCLUDE CASTING)						
401751	849	- 640100 - 82586		20,221.20	208351	190146
HWY 49 FROM FLAT BRANCH TO SOUTH SWAN ROAD, REPLACE 3342 LF OF GRAVITY SEWER; AS PER UNIT PRICE CONTRACT APPROVED BY CITY COUNCIL 06-16-15; ITEM 1.01A - SELECT BACKFILL SAND ALL DEPTHS -						
401751	849	- 640100 - 82586		23,000.00	208351	190146
ITEM 3.01C - 8" PVC SWERE PIPE (8-10)						
401751	815	- 616700 - 82586		23,400.00	208351	190146
ITEM 3.02B - 6" SEWER SERVCIE (INCLUDE CLEANOUT AND PAD)						
# of Claims			7	Vendor Payment Total	97,774.20	
LA POLICE GEAR						
401913	213	- 612500 -		618.75	208516	189626
ITEM# BPG-38CL42-38CL42BK / BLACKHAWK STRIKE PATCH PANEL						
# of Claims			1	Vendor Payment Total	618.75	
LAND SHAPER INC						
401467	815	- 616700 - 82586		8,250.00	208068	190847
BID GROUP C1 - COUNCIL APPROVED 12-20-2016 -- FOR HWY 49 PROJECT -- RIP-RAP 200						
401846	411	- 614300 -		270.00	208447	191007
BID GROUP C TOP SOIL FOR SILVER RIDGE PARK						
# of Claims			2	Vendor Payment Total	8,520.00	
LANGUAGE LINE SERVICES						
401911	125	- 620900 -		150.00	208514	MANUAL
401959	213	- 626001 -		54.04	208563	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	204.04	
LEXISNEXIS					
401836	213 - 621900 -		266.00	208437	MANUAL
	# of Claims	1	Vendor Payment Total	266.00	
LEXISNEXIS MATTHEW BENDER					
402086	135 - 621900 -		13.02	208692	MANUAL
	# of Claims	1	Vendor Payment Total	13.02	
LNJ SERVICES INC					
401854	825 - 611300 -		400.00	208455	190941
EMERGENCY CALL OUT SERVICES FOR SEWER VACUMMING BEGINNING JANUARY 13, 2017, AS NEEDED UNTIL CITY EQUIPMENT REPAIRED OR FOR EMERGENCY CAVE IN ASSISTANCE					
401855	825 - 611300 -		400.00	208456	190941
EMERGENCY CALL OUT SERVICES FOR SEWER VACUMMING BEGINNING JANUARY 13, 2017, AS NEEDED UNTIL CITY EQUIPMENT REPAIRED OR FOR EMERGENCY CAVE IN ASSISTANCE					
401856	825 - 611300 -		200.00	208457	190941
EMERGENCY CALL OUT SERVICES FOR SEWER VACUMMING BEGINNING JANUARY 13, 2017, AS NEEDED UNTIL CITY EQUIPMENT REPAIRED OR FOR EMERGENCY CAVE IN ASSISTANCE					
401857	825 - 611300 -		200.00	208458	190941
EMERGENCY CALL OUT SERVICES FOR SEWER VACUMMING BEGINNING JANUARY 13, 2017, AS NEEDED UNTIL CITY EQUIPMENT REPAIRED OR FOR EMERGENCY CAVE IN ASSISTANCE					
401858	825 - 611300 -		200.00	208459	190941
EMERGENCY CALL OUT SERVICES FOR SEWER VACUMMING BEGINNING JANUARY 13, 2017, AS NEEDED UNTIL CITY EQUIPMENT REPAIRED OR FOR EMERGENCY CAVE IN ASSISTANCE					
401859	825 - 611300 -		500.00	208460	190941
EMERGENCY CALL OUT SERVICES FOR SEWER VACUMMING BEGINNING JANUARY 13, 2017, AS NEEDED UNTIL CITY EQUIPMENT REPAIRED OR FOR EMERGENCY CAVE IN ASSISTANCE					
401860	825 - 611300 -		200.00	208461	190941
EMERGENCY CALL OUT SERVICES FOR SEWER VACUMMING BEGINNING JANUARY 13, 2017, AS NEEDED UNTIL CITY EQUIPMENT REPAIRED OR FOR EMERGENCY CAVE IN ASSISTANCE					
401862	825 - 611300 -		400.00	208463	190941
EMERGENCY CALL OUT SERVICES FOR SEWER VACUMMING BEGINNING JANUARY 13, 2017, AS NEEDED UNTIL CITY EQUIPMENT REPAIRED OR FOR EMERGENCY CAVE IN ASSISTANCE					
	# of Claims	8	Vendor Payment Total	2,500.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
LOWES OF GULFPORT MS 466					
401493	811 - 610700 -		26.52	208094	191140
ITEM #126038 BRUSH					
401493	811 - 610700 -		27.72	208094	191140
ITEM #301615 LITTLE SHOVEL					
401493	811 - 610700 -		27.72	208094	191140
ITEM #569154 WD40					
401493	811 - 610700 -		39.11	208094	191140
ITEM #98962 BLUE PAINT					
401493	811 - 610700 -		69.41	208094	191140
ITEM #607383 SHOVEL FOR UTILITY BILLING					
401505	145 - 624601 -		17.79	208106	191412
SIGN FOR WELLNESS CLINIC					
401752	311 - 610700 -		36.08	208352	189465
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE PURCHASE OF VARIOUS OPERATIONAL SUPPLIES FOR THE MONTHS OCTOBER 2016 THROUGH SEPTEMBER 2017					
401752	815 - 610700 -		36.08	208352	189465
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE PURCHASE OF VARIOUS OPERATIONAL SUPPLIES FOR THE MONTHS OCTOBER 2016 THROUGH SEPTEMBER 2017					
401752	825 - 610700 -		36.08	208352	189465
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE PURCHASE OF VARIOUS OPERATIONAL SUPPLIES FOR THE MONTHS OCTOBER 2016 THROUGH SEPTEMBER 2017					
401753	445 - 610700 -		222.19	208353	190972
OPEN P/O FOR HARBOR FOR MISC HARDWARE NUTS, BOLTS, SCREWS, ROPE, ETC					
401791	411 - 610700 -		115.35	208391	190353
OPEN P/O FOR HARDWARE FOR BUILDING MAINTENANCE DEPT NUTS, BOLTS, SCREWS, WIRE, ROPE ETC					
401865	411 - 610700 -		8.69	208466	191158
417741 PISTOL NOZZLE					
401865	411 - 610700 -		18.74	208466	191158
219597 3 M SANDING RESP 20-8200 HB FOR SPORTSPLEX					
401865	411 - 610700 -		57.95	208466	191158
8715914 IN CABLE TIES					
401865	411 - 614000 -		91.74	208466	191158
188389 2 CYCLE OIL					
401866	411 - 610700 -		0.93	208467	191158
417741 PISTOL NOZZLE					
401866	411 - 610700 -		2.01	208467	191158
219597 3 M SANDING RESP 20-8200 HB FOR SPORTSPLEX					
401866	411 - 610700 -		6.20	208467	191158
8715914 IN CABLE TIES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
401866	411 - 614000 -		9.82	208467	191158
	188389 2 CYCLE OIL				
402035	445 - 610700 -		170.76	208638	191198
	PAINT TO MARK WATER LINES IN PARK				
402037	115 - 610700 -		189.05	208640	191217
	REFRIGERATOR FOR COUNCIL OFFICE				

# of Claims	21	Vendor Payment Total	1,209.94
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LYLE MACHINERY

401469	815 - 612200 -		18.87	208070	190968
	FILTER FUEL				
401469	815 - 612200 -		25.09	208070	190968
	CAP HYDRAULIC P/N B6692836 ID# 2398				
401469	815 - 612200 -		39.77	208070	190968
	FUEL SENDER UNIT P/N B7179838 ID# 2398				
401470	815 - 612200 -		5.50	208071	190968
	FILTER FUEL				
401470	815 - 612200 -		7.30	208071	190968
	CAP HYDRAULIC P/N B6692836 ID# 2398				
401470	815 - 612200 -		11.57	208071	190968
	FUEL SENDER UNIT P/N B7179838 ID# 2398				
401966	335 - 612200 -		449.35	208570	191100
	CONDENSER P/N B6674234 ID# 3541				

# of Claims	7	Vendor Payment Total	557.45
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M J DONOVAN ENTERPRISES

402057	213 - 611300 -		2,409.49	208660	190281
	BLANKET PURCHASE ORDER FOR VEHICLE DECALS ON POLICE VEHICLES				

# of Claims	1	Vendor Payment Total	2,409.49
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MAIL FINANCE INC

401558	135 - 626700 -		188.85	208159	MANUAL
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# of Claims	1	Vendor Payment Total	188.85
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MARCUS MONROE

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
401745	611 - 625500 -		67.67	208345	191166
0708H-03-146.000 WILLIS					
401745	611 - 625500 -		72.63	208345	191166
0808L-04-028.000 PRICE					
401745	611 - 625500 -		229.70	208345	191166
0911D-07-006.000 FELTS LOT CLEAN UP COUNCIL APPROVED 1/3/17					
401746	611 - 625500 -		19.93	208346	191166
0708H-03-146.000 WILLIS					
401746	611 - 625500 -		21.40	208346	191166
0808L-04-028.000 PRICE					
401746	611 - 625500 -		67.67	208346	191166
0911D-07-006.000 FELTS LOT CLEAN UP COUNCIL APPROVED 1/3/17					
401797	611 - 625500 -		68.28	208397	191167
0811C-05-041.000 NEWMAN					
401797	611 - 625500 -		111.72	208397	191167
0710I-04-007.000 PRICE EST LOT CLEAN UP COUNCIL APPROVED 12/20/16					
401798	611 - 625500 -		41.72	208398	191167
0811C-05-041.000 NEWMAN					
401798	611 - 625500 -		68.28	208398	191167
0710I-04-007.000 PRICE EST LOT CLEAN UP COUNCIL APPROVED 12/20/16					
# of Claims		10	Vendor Payment Total	769.00	
MARDI GRAS WHOLESALE					
401688	213 - 623900 -		73.50	208288	191170
ITEM# EFTC329 / 100 PIECES PER UNIT / ARMBANDS FOR POLICE ENVENTS THROUGHOUT THE YEAR					
# of Claims		1	Vendor Payment Total	73.50	
MAXIMUM AUTO PARTS & SUPPLY INC					
401672	213 - 611300 -		124.92	208273	190900
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
401673	213 - 611300 -		19.90	208274	190900
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
401794	290 - 611300 -		26.26	208394	190946
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
401795	290 - 611300 -		124.09	208395	190946
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
401813	335 - 611300 -		2.62	208414	190841
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401814	335 - 611300 -		13.59	208415	190841
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401815	335 - 611300 -		11.98	208416	190841
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401816	335 - 611300 -		76.95	208417	190841
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401817	335 - 611300 -		5.42	208418	190841
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401818	335 - 611300 -		83.86	208419	190841
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401819	335 - 611300 -		9.72	208420	190841
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401820	335 - 611300 -		76.54	208421	190841
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401821	335 - 611300 -		143.76	208422	190841
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401822	335 - 611300 -		16.32	208423	190841
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401823	335 - 611300 -		87.72	208424	190841
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401824	335 - 611300 -		116.92	208425	190841
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401825	335 - 611300 -		15.61	208426	190841
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401826	335 - 611300 -		6.48	208427	190841
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401827	335 - 611300 -		130.12	208428	190841
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401828	335 - 611300 -		8.83	208429	190841
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401833	815 - 612200 -		3,910.00	208434	191076
FINAL DRIVE ASSY P/N 312-655-008 ID# 2398					
401852	290 - 611300 -		373.88	208453	190946
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
401874	437 - 610700 -		47.89	208475	189378
OPEN P/O FOR BELTS, HOSE'S CLAMPS ETC FOR GOLF COURSE					
401875	437 - 610700 -		28.44	208476	189378
OPEN P/O FOR BELTS, HOSE'S CLAMPS ETC FOR GOLF COURSE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
		# of Claims	24	Vendor Payment Total	5,461.82
MCKINNEY PETROLEUM EQUIPMENT INC					
401924	445 - 612200 -		1,343.03	208529	190884
SERVICE CALL FOR EMERGENCY REPAIR OF PUMP ON GAS TANK AT HARBOR					
		# of Claims	1	Vendor Payment Total	1,343.03
MEDICAL ANALYSIS LLC					
402067	911 - 622100 -		9,700.00	208670	MANUAL
		# of Claims	1	Vendor Payment Total	9,700.00
MICHAEL D KOWALSKI					
401744	611 - 625500 -		89.00	208344	191173
0810A-04-095.000 PALAZZO LOT CLEAN UP COUNCIL APPROVED 12/20/16					
401761	611 - 625500 -		13.51	208361	191323
0711K-04-037.010 STATE OF MS					
401761	611 - 625500 -		13.83	208361	191323
0711I-02-072.000 SUMRALL					
401761	611 - 625500 -		16.66	208361	191323
0711K-04-046.000 ATWOOD PROPERTIES LLC LOT CLEAN UP AWARDED 1/17/17 COUNCIL MEETING					
401762	611 - 625500 -		13.21	208362	191323
0711K-04-037.010 STATE OF MS					
401762	611 - 625500 -		13.51	208362	191323
0711I-02-072.000 SUMRALL					
401762	611 - 625500 -		16.28	208362	191323
0711K-04-046.000 ATWOOD PROPERTIES LLC LOT CLEAN UP AWARDED 1/17/17 COUNCIL MEETING					
401763	611 - 625500 -		16.28	208363	191323
0711K-04-037.010 STATE OF MS					
401763	611 - 625500 -		16.66	208363	191323
0711I-02-072.000 SUMRALL					
401763	611 - 625500 -		20.06	208363	191323
0711K-04-046.000 ATWOOD PROPERTIES LLC LOT CLEAN UP AWARDED 1/17/17 COUNCIL MEETING					
401877	611 - 625500 -		5.49	208478	191174
0711H-05-017.000 BOOKER EST. LOT CLEAN UP COUNCIL APPROVED 1/3/17					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
401877	611 - 625500 -		5.49	208478	191174
0811E-05-019.001 FAYARD					
401877	611 - 625500 -		5.50	208478	191174
0908D-01-181.000 HOUGH					
401877	611 - 625500 -		6.39	208478	191174
0811G-05-012.000 KIRBY					
401877	611 - 625500 -		8.30	208478	191174
0911C-01-130.000 PASQUA					
401877	611 - 625500 -		17.83	208478	191174
0811G-04-048.002 STATE OF MS					
0811G-04-032.000					
0811G-04-048.000					
401878	611 - 625500 -		5.49	208479	191174
0711H-05-017.000 BOOKER EST. LOT CLEAN UP COUNCIL APPROVED 1/3/17					
401878	611 - 625500 -		5.49	208479	191174
0811E-05-019.001 FAYARD					
401878	611 - 625500 -		5.50	208479	191174
0908D-01-181.000 HOUGH					
401878	611 - 625500 -		6.39	208479	191174
0811G-05-012.000 KIRBY					
401878	611 - 625500 -		8.30	208479	191174
0911C-01-130.000 PASQUA					
401878	611 - 625500 -		17.83	208479	191174
0811G-04-048.002 STATE OF MS					
0811G-04-032.000					
0811G-04-048.000					
401879	611 - 625500 -		5.94	208480	191174
0711H-05-017.000 BOOKER EST. LOT CLEAN UP COUNCIL APPROVED 1/3/17					
401879	611 - 625500 -		5.94	208480	191174
0811E-05-019.001 FAYARD					
401879	611 - 625500 -		5.96	208480	191174
0908D-01-181.000 HOUGH					
401879	611 - 625500 -		6.91	208480	191174
0811G-05-012.000 KIRBY					
401879	611 - 625500 -		8.97	208480	191174
0911C-01-130.000 PASQUA					
401879	611 - 625500 -		19.28	208480	191174
0811G-04-048.002 STATE OF MS					
0811G-04-032.000					
0811G-04-048.000					
401880	611 - 625500 -		5.94	208481	191174
0711H-05-017.000 BOOKER EST. LOT CLEAN UP COUNCIL APPROVED 1/3/17					
401880	611 - 625500 -		5.94	208481	191174

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
0811E-05-019.001 FAYARD					
401880	611 - 625500 -		5.96	208481	191174
0908D-01-181.000 HOUGH					
401880	611 - 625500 -		6.91	208481	191174
0811G-05-012.000 KIRBY					
401880	611 - 625500 -		8.97	208481	191174
0911C-01-130.000 PASQUA					
401880	611 - 625500 -		19.28	208481	191174
0811G-04-048.002 STATE OF MS					
0811G-04-032.000					
0811G-04-048.000					
401881	611 - 625500 -		5.94	208482	191174
0711H-05-017.000 BOOKER EST. LOT CLEAN UP COUNCIL APPROVED 1/3/17					
401881	611 - 625500 -		5.94	208482	191174
0811E-05-019.001 FAYARD					
401881	611 - 625500 -		5.96	208482	191174
0908D-01-181.000 HOUGH					
401881	611 - 625500 -		6.91	208482	191174
0811G-05-012.000 KIRBY					
401881	611 - 625500 -		8.97	208482	191174
0911C-01-130.000 PASQUA					
401881	611 - 625500 -		19.28	208482	191174
0811G-04-048.002 STATE OF MS					
0811G-04-032.000					
0811G-04-048.000					
401882	611 - 625500 -		5.49	208483	191174
0711H-05-017.000 BOOKER EST. LOT CLEAN UP COUNCIL APPROVED 1/3/17					
401882	611 - 625500 -		5.49	208483	191174
0811E-05-019.001 FAYARD					
401882	611 - 625500 -		5.50	208483	191174
0908D-01-181.000 HOUGH					
401882	611 - 625500 -		6.39	208483	191174
0811G-05-012.000 KIRBY					
401882	611 - 625500 -		8.30	208483	191174
0911C-01-130.000 PASQUA					
401882	611 - 625500 -		17.83	208483	191174
0811G-04-048.002 STATE OF MS					
0811G-04-032.000					
0811G-04-048.000					
401883	611 - 625500 -		6.39	208484	191174
0711H-05-017.000 BOOKER EST. LOT CLEAN UP COUNCIL APPROVED 1/3/17					
401883	611 - 625500 -		6.39	208484	191174
0811E-05-019.001 FAYARD					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
401883	611 - 625500 -		6.40	208484	191174
0908D-01-181.000 HOUGH					
401883	611 - 625500 -		7.43	208484	191174
0811G-05-012.000 KIRBY					
401883	611 - 625500 -		9.65	208484	191174
0911C-01-130.000 PASQUA					
401883	611 - 625500 -		20.74	208484	191174
0811G-04-048.002 STATE OF MS					
0811G-04-032.000					
0811G-04-048.000					
# of Claims		52	Vendor Payment Total	592.00	
MICRO METHODS INC					
401772	825 - 620900 -		200.00	208372	190658
BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF DECEMBER 2016 - MARCH 2017 (EST)					
401773	825 - 620900 -		200.00	208373	190658
BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF DECEMBER 2016 - MARCH 2017 (EST)					
401774	825 - 620900 -		500.00	208374	190658
BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF DECEMBER 2016 - MARCH 2017 (EST)					
# of Claims		3	Vendor Payment Total	900.00	
MID SOUTH UNIFORM & SUPPLY INC					
401748	290 - 612500 -		88.00	208348	190427
Z313-3 TEX TROP LS SHIRTS, BLUE					
# of Claims		1	Vendor Payment Total	88.00	
MIKE MATTHEWS					
401768	815 - 613700 -		268.00	208368	191069
RESTOCK INVENTORY - DEF (UREA)					
# of Claims		1	Vendor Payment Total	268.00	
MILLER CO INC					
402058	411 - 620900 -		603.78	208661	190084
BUCKET TRUCK					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
402058	411 - 620900 -		1,486.22	208661	190084
MAN HOURS TO CHECK AND REPAIR LIGHTS AT SPORTSPLEX					
		# of Claims	2	Vendor Payment Total	2,090.00
MILLER ICE MACHINE CO					
401506	815 - 612200 -		224.15	208107	190686
LABOR FEE TO REPAIR FREON LEAK ON MACHINE #QD1092N					
401506	815 - 612200 -		340.27	208107	190686
LABOR FEE TO INSTALL FAN MOTOR AND BLADES ON MACHINE #SDO452A					
401506	815 - 612200 -		367.25	208107	190686
LABOR FEE TO REPAIR HEADMASTER ON MACHINE #QD1092N					
		# of Claims	3	Vendor Payment Total	931.67
MILTON ASHLEY					
401873	411 - 627800 - 41201		200.00	208474	189100
DJ FOR SR MARDI GRAS FEB 23					
		# of Claims	1	Vendor Payment Total	200.00
MISSISSIPPI MUNICIPAL ATTORNEYS ASSOCIATION					
401564	135 - 621900 -		25.00	208165	MANUAL
		# of Claims	1	Vendor Payment Total	25.00
MOMAR INC					
401482	815 - 613700 -		5,197.35	208083	190957
RESTOCK INVENTORY - GRAPE INDUSTRIAL DEGREASER (275 GAL TOTE)					
		# of Claims	1	Vendor Payment Total	5,197.35
MS DEPT OF INFORMATION TECH SERVC					
401943	213 - 626001 -		483.00	208548	MANUAL
		# of Claims	1	Vendor Payment Total	483.00

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
MS DEPT OF PUBLIC SAFETY					
401747	010 - 507800 -		2,431.09	208347	191392
MISSISSIPPI DEPARTMENT OF PUBLIC SAFETY INTERLOCK IGNITION SUMMARY OF ASSESSEMENTS AND FEES					
401756	010 - 210800 -		5,466.83	208356	191398
COURT ASSESSMENT SETTLEMENT FORM FOR THE MUNICIPALITY OF GULFPORT FOR THE MONTH OF JANUARY 2017					
# of Claims		2	Vendor Payment Total		7,897.92
MS MUNICIPAL LEAGUE					
401476	111 - 626900 -		135.00	208077	190634
REGISTRATION FEE FOR MAYOR BILLY HEWES TO ATTEND THE MML MID-WINTER 2017 CONFERENCE IN JACKSON, MS. JANUARY 10-12, 2017.					
# of Claims		1	Vendor Payment Total		135.00
MS POWER COMPANY					
401834	213 - 626002 -		11.37	208435	MANUAL
401834	325 - 625100 -		48.09	208435	MANUAL
401834	825 - 626002 -		220.78	208435	MANUAL
401834	145 - 626002 -		556.01	208435	MANUAL
401834	411 - 626002 -		601.50	208435	MANUAL
401834	411 - 626002 - 41134		699.32	208435	MANUAL
401834	445 - 626002 -		7,943.54	208435	MANUAL
402023	290 - 626002 -		37.88	208627	MANUAL
402023	825 - 626002 -		148.95	208627	MANUAL
402023	325 - 625100 -		269.72	208627	MANUAL
402023	150 - 626002 -		290.48	208627	MANUAL
402023	811 - 626002 -		484.13	208627	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
402023	411 - 626002 - 41135		487.81	208627	MANUAL
402023	411 - 626002 -		1,132.12	208627	MANUAL
402023	145 - 626002 -		1,343.18	208627	MANUAL
402055	325 - 625100 -		3,370.46	208658	MANUAL
402055	825 - 626002 -		5,813.89	208658	MANUAL
402080	325 - 625100 -		38.69	208686	MANUAL
402080	411 - 626002 -		1,607.18	208686	MANUAL
402081	411 - 626002 - 41131		191.54	208687	MANUAL
402081	411 - 626002 -		388.57	208687	MANUAL
402081	145 - 626002 -		513.40	208687	MANUAL
402081	411 - 626002 - 41130		758.96	208687	MANUAL
402081	815 - 626002 -		14,918.38	208687	MANUAL
# of Claims			24	Vendor Payment Total	41,875.95
MS STATE TREASURER					
401760	010 - 210700 -		73,561.12	208360	191391
COURT ASSESSMENT/FINE SETTLEMENT FOR MUNICIPALITY OF GULFPORT FOR THE MONTH & YEAR a JANUARY 2017					
# of Claims			1	Vendor Payment Total	73,561.12
MS STATE UNIVERSITY					
401968	135 - 626900 -		165.00	208572	MANUAL
# of Claims			1	Vendor Payment Total	165.00

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
MS UTILITY SUPPLY					
401775	825 - 616100 -		26.00	208375	191106
ITEM #MJGA24: GASKET, 24", MJ					
401775	825 - 616100 -		560.00	208375	191106
ITEM #SSLCE24: RETAINER, 24", ONELOK, PVC					
401775	825 - 616100 -		1,200.00	208375	191106
REQUIRED FOR A SEWER REPAIR - ITEM #MJLSLA24 - SLEEVE, 24", MJ, C153, LONG					
401784	815 - 616700 -		248.00	208384	190956
LINE ITEM 1: REQUIRED FOR A SEWER REPAIR - "SLIP PIPE" - ITEM #PEI11AU40: HDPE PIPE, AWWA, 6" X 40', IPS SDR11					
401784	815 - 616700 -		846.00	208384	190956
ITEM #S27400000690000: LEAK CLAMP, BELL, 6", JT, 6.90 - 7.10 SMITH - BLAIR					
401784	815 - 616700 -		886.92	208384	190956
LINE ITEMS 2-3: RESTOCK INVENTORY -- ITEM #S27400000905000: LEAK CLAMP, BELL, 8", JT, 9.05 - 9.30 SMITH-BLAIR					
401973	815 - 616700 -		49.19	208577	190823
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF JANUARY THROUGH APRIL 2017 FOR VARIOUS WATER, SEWER, STREETS AND DRAINAGE SUPPLIES					
401973	825 - 616100 -		49.19	208577	190823
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF JANUARY THROUGH APRIL 2017 FOR VARIOUS WATER, SEWER, STREETS AND DRAINAGE SUPPLIES					
401973	311 - 610700 -		49.20	208577	190823
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF JANUARY THROUGH APRIL 2017 FOR VARIOUS WATER, SEWER, STREETS AND DRAINAGE SUPPLIES					
401974	311 - 610700 -		198.52	208578	190823
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF JANUARY THROUGH APRIL 2017 FOR VARIOUS WATER, SEWER, STREETS AND DRAINAGE SUPPLIES					
401974	815 - 616700 -		198.53	208578	190823
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF JANUARY THROUGH APRIL 2017 FOR VARIOUS WATER, SEWER, STREETS AND DRAINAGE SUPPLIES					
401974	825 - 616100 -		198.53	208578	190823
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF JANUARY THROUGH APRIL 2017 FOR VARIOUS WATER, SEWER, STREETS AND DRAINAGE SUPPLIES					
401975	815 - 616700 -		149.33	208579	190823
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF JANUARY THROUGH APRIL 2017 FOR VARIOUS WATER, SEWER, STREETS AND DRAINAGE SUPPLIES					
401975	825 - 616100 -		149.33	208579	190823
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF JANUARY THROUGH APRIL 2017 FOR VARIOUS WATER, SEWER, STREETS AND DRAINAGE SUPPLIES					
401975	311 - 610700 -		149.34	208579	190823
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF JANUARY THROUGH APRIL 2017 FOR VARIOUS WATER, SEWER, STREETS AND DRAINAGE SUPPLIES					
# of Claims			15	Vendor Payment Total	4,958.08

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
MTS SAFETY PRODUCTS INC					
401600	213 - 612500 -		641.70	208201	190724
		LIME TRAFFIC VEST WITH REFLECTIVE POLICE PANEL, ITEM #J-PSVC2- L/X			
401600	213 - 612500 -		1,396.50	208201	190724
		LIME TRAFFIC VEST WITH REFLECTIVE POLICE PANEL, ITEM #J-PSVC2- S/M			
401635	213 - 610700 -		89.07	208236	191145
		ITEM# PCCHKSTICK / 48" ADJUSTABLE CHALK STICK TIRE MARKER WITH 90 DEGREE CURVED END FOR PARKING ENFORCEMENT			
# of Claims		3	Vendor Payment Total	2,127.27	
MULTI SERVICE TECHNOLOGY SOLUTIONS INC					
401545	411 - 610700 -		145.41	208145	191136
		BB11616193 10790 5109B001 CANON LC-E10 BATTERY CHARGER FOR LEISURE SERVICES OFFICE			
# of Claims		1	Vendor Payment Total	145.41	
MYRACHES SCHOLDE HAWTHORNE					
402020	010 - 210601 -		760.00	208624	MANUAL
# of Claims		1	Vendor Payment Total	760.00	
NATIONAL PRIZE AND TOY					
401546	411 - 613400 -		66.15	208147	191008
		16" CUDDLE DOLPHIN			
401546	411 - 613400 -		82.68	208147	191008
		16" MONEY			
401546	411 - 613400 -		82.68	208147	191008
		31" FLAME DOLPHIN			
401546	411 - 613400 -		99.22	208147	191008
		27" FURRY DOLPHIN			
401546	411 - 613400 -		100.46	208147	191008
		9" STARS			
401546	411 - 613400 -		116.27	208147	191008
		36" DOLPHIN INFLATE			
401546	411 - 613400 -		223.24	208147	191008
		PIRATE HEADBANDS FOR EVENTS COUNCIL APPROVAL OCT 18 2016			

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
			# of Claims	7	Vendor Payment Total	770.70
NECAISE LOCKSMITH SERVICE INC						
401437	815 - 612200 -			18.50	208039	190158
BLANKET PO FOR LOCK REPAIR AND REPLACEMENT/SERVICING TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF NOVEMBER 2016 THROUGH JUNE 2017 (ESTIMATED)						
401438	815 - 612200 -			13.98	208040	190158
BLANKET PO FOR LOCK REPAIR AND REPLACEMENT/SERVICING TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF NOVEMBER 2016 THROUGH JUNE 2017 (ESTIMATED)						
401439	815 - 612200 -			3.50	208041	190158
BLANKET PO FOR LOCK REPAIR AND REPLACEMENT/SERVICING TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF NOVEMBER 2016 THROUGH JUNE 2017 (ESTIMATED)						
401540	411 - 610700 -			143.64	208141	190914
ABUS 41/40 PAD LOCK # 118						
401540	411 - 610700 -			150.12	208141	190914
ABUS 41/45 PADLOCK #118 FOR BUILDINGS AND PARKS						
401588	213 - 611300 -			128.30	208189	189171
BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS						
401589	213 - 611300 -			16.75	208190	189171
BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS						
			# of Claims	7	Vendor Payment Total	474.79
NEEL SCHAFFER INC						
401334	856 - 621100 - 82569			14,600.00	207936	179464
WEST 28TH STREET AREA WATER MAIN-PHASE 2; ENGINEERING FEES PER MSA APPROVED BY CITY COUNCIL 02-04-2014; DOLANS RACETRACK AREA IMPROVEMENTS-REPLACEMENT OF WATER DISTRIBUTIONLINES IN DOLANS RACETRACK SUBDIVISION						
401474	849 - 621100 - 82583			5,260.00	208075	185319
W/A #2-2016 - 3-RIVERS ROAD FROM ONEAL TO DUCKWORTH GRAVITY SEWER LD/ 49 & ORANGE GROVE RD GRAVITY SEWER AS PER ATTACHED.						
401475	856 - 621100 - 82569			12,945.00	208076	179464
WEST 28TH STREET AREA WATER MAIN-PHASE 2; ENGINEERING FEES PER MSA APPROVED BY CITY COUNCIL 02-04-2014; DOLANS RACETRACK AREA IMPROVEMENTS-REPLACEMENT OF WATER DISTRIBUTIONLINES IN DOLANS RACETRACK SUBDIVISION						
			# of Claims	3	Vendor Payment Total	32,805.00
NORMA JEAN SOROE						
401501	115 - 622100 -			24.53	208102	191353
MILEAGE TO GULFPORT AND BACK TO BAY ST LOUIS, MS						

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
401501	115 - 622100 -		100.00	208102	191353
APPEARANCE FEE FOR ATTENDING AND REPORTING POLICY ITEMS 2 & 3 ON FEBRUARY 7, 2017					
CITY COUNCIL MEETING					
		# of Claims	2	Vendor Payment Total	124.53
NORMAN POPE					
401331	135 - 620900 -		1,015.00	207933	MANUAL
		# of Claims	1	Vendor Payment Total	1,015.00
O REILLY AUTO PARTS					
401361	335 - 611300 -		-96.26	207963	190840
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401361	815 - 611300 -		-96.26	207963	190840
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401361	825 - 611300 -		-96.26	207963	190840
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401362	335 - 611300 -		1.73	207964	190840
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401362	815 - 611300 -		1.73	207964	190840
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401362	825 - 611300 -		1.73	207964	190840
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401363	335 - 611300 -		30.04	207965	190840
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401363	815 - 611300 -		30.04	207965	190840
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401363	825 - 611300 -		30.04	207965	190840
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401364	335 - 611300 -		3.99	207966	190840
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401364	815 - 611300 -		3.99	207966	190840
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401364	825 - 611300 -		3.99	207966	190840
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401365	825 - 611300 -		18.66	207967	190840
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401365	335 - 611300 -		18.67	207967	190840
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
401365	815 - 611300 -		18.67	207967	190840
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401366	335 - 611300 -		2.04	207968	190840
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401366	815 - 611300 -		2.04	207968	190840
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401366	825 - 611300 -		2.04	207968	190840
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401367	335 - 611300 -		6.36	207969	190840
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401367	815 - 611300 -		6.36	207969	190840
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401367	825 - 611300 -		6.37	207969	190840
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401368	335 - 611300 -		4.03	207970	190840
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401368	815 - 611300 -		4.03	207970	190840
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401368	825 - 611300 -		4.04	207970	190840
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401369	825 - 611300 -		10.93	207971	190840
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401369	335 - 611300 -		10.94	207971	190840
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401369	815 - 611300 -		10.94	207971	190840
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401370	825 - 611300 -		2.19	207972	190840
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401370	335 - 611300 -		2.20	207972	190840
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401370	815 - 611300 -		2.20	207972	190840
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401371	335 - 611300 -		1.99	207973	190840
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401371	815 - 611300 -		1.99	207973	190840
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401371	825 - 611300 -		2.00	207973	190840
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401372	335 - 611300 -		4.37	207974	190840
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401372	815 - 611300 -		4.37	207974	190840
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
401372	825 - 611300 -		4.38	207974	190840
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401373	335 - 611300 -		9.70	207975	190840
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401373	815 - 611300 -		9.70	207975	190840
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401373	825 - 611300 -		9.70	207975	190840
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401374	335 - 611300 -		12.09	207976	190840
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401374	815 - 611300 -		12.09	207976	190840
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401374	825 - 611300 -		12.10	207976	190840
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401375	335 - 611300 -		10.90	207977	190840
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401375	815 - 611300 -		10.90	207977	190840
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401375	825 - 611300 -		10.91	207977	190840
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401376	335 - 611300 -		32.82	207978	190840
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401376	815 - 611300 -		32.82	207978	190840
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401376	825 - 611300 -		32.83	207978	190840
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401377	335 - 611300 -		39.77	207979	190840
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401377	815 - 611300 -		39.77	207979	190840
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401377	825 - 611300 -		39.77	207979	190840
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401378	335 - 611300 -		10.97	207980	190840
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401378	815 - 611300 -		10.97	207980	190840
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401378	825 - 611300 -		10.98	207980	190840
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401379	335 - 611300 -		21.30	207981	190840
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401379	815 - 611300 -		21.30	207981	190840
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
401379	825 - 611300 -		21.30	207981	190840
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401380	335 - 611300 -		5.14	207982	190840
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401380	815 - 611300 -		5.14	207982	190840
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401380	825 - 611300 -		5.14	207982	190840
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401381	335 - 611300 -		10.38	207983	190840
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401381	815 - 611300 -		10.38	207983	190840
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401381	825 - 611300 -		10.38	207983	190840
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401382	825 - 611300 -		4.86	207984	190840
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401382	335 - 611300 -		4.87	207984	190840
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401382	815 - 611300 -		4.87	207984	190840
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401383	335 - 611300 -		34.49	207985	190840
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401383	815 - 611300 -		34.49	207985	190840
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401383	825 - 611300 -		34.50	207985	190840
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401384	335 - 611300 -		3.13	207986	190840
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401384	815 - 611300 -		3.13	207986	190840
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401384	825 - 611300 -		3.13	207986	190840
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401385	335 - 611300 -		5.46	207987	190840
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401385	815 - 611300 -		5.46	207987	190840
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401385	825 - 611300 -		5.46	207987	190840
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401386	335 - 611300 -		20.05	207988	190840
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401386	815 - 611300 -		20.05	207988	190840
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
401386	825 - 611300 -		20.06	207988	190840
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401387	825 - 611300 -		4.64	207989	190840
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401387	335 - 611300 -		4.65	207989	190840
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401387	815 - 611300 -		4.65	207989	190840
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401388	825 - 611300 -		2.56	207990	190840
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401388	335 - 611300 -		2.57	207990	190840
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401388	815 - 611300 -		2.57	207990	190840
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401389	825 - 611300 -		48.74	207991	190840
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401389	335 - 611300 -		48.75	207991	190840
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401389	815 - 611300 -		48.75	207991	190840
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401390	335 - 611300 -		15.16	207992	190840
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401390	815 - 611300 -		15.16	207992	190840
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401390	825 - 611300 -		15.16	207992	190840
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401391	335 - 611300 -		6.65	207993	190840
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401391	815 - 611300 -		6.65	207993	190840
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401391	825 - 611300 -		6.66	207993	190840
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401392	335 - 611300 -		9.74	207994	190840
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401392	815 - 611300 -		9.74	207994	190840
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401392	825 - 611300 -		9.74	207994	190840
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401393	825 - 611300 -		47.73	207995	190840
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401393	335 - 611300 -		47.74	207995	190840
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
401393	815 - 611300 -		47.74	207995	190840
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401394	825 - 611300 -		47.55	207996	190840
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401394	335 - 611300 -		47.56	207996	190840
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401394	815 - 611300 -		47.56	207996	190840
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401395	825 - 611300 -		15.98	207997	190840
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401395	335 - 611300 -		15.99	207997	190840
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401395	815 - 611300 -		15.99	207997	190840
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401396	335 - 611300 -		6.84	207998	190840
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401396	815 - 611300 -		6.84	207998	190840
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401396	825 - 611300 -		6.85	207998	190840
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401397	335 - 611300 -		14.00	207999	190840
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401397	815 - 611300 -		14.00	207999	190840
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401397	825 - 611300 -		14.00	207999	190840
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401398	335 - 611300 -		10.29	208000	190840
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401398	815 - 611300 -		10.29	208000	190840
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401398	825 - 611300 -		10.30	208000	190840
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401399	825 - 611300 -		48.74	208001	190840
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401399	335 - 611300 -		48.75	208001	190840
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401399	815 - 611300 -		48.75	208001	190840
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401400	335 - 611300 -		19.55	208002	190840
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401400	815 - 611300 -		19.55	208002	190840
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
401400	825 - 611300 -		19.56	208002	190840
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401401	825 - 611300 -		1.00	208003	190840
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401401	335 - 611300 -		1.01	208003	190840
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401401	815 - 611300 -		1.01	208003	190840
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401402	335 - 611300 -		4.11	208004	190840
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401402	815 - 611300 -		4.11	208004	190840
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401402	825 - 611300 -		4.12	208004	190840
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401403	335 - 611300 -		4.11	208005	190840
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401403	815 - 611300 -		4.11	208005	190840
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401403	825 - 611300 -		4.12	208005	190840
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401404	335 - 611300 -		1.53	208006	190840
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401404	815 - 611300 -		1.53	208006	190840
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401404	825 - 611300 -		1.53	208006	190840
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401405	335 - 611300 -		3.99	208007	190840
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401405	815 - 611300 -		3.99	208007	190840
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401405	825 - 611300 -		3.99	208007	190840
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401406	335 - 611300 -		28.12	208008	190840
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401406	815 - 611300 -		28.12	208008	190840
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401406	825 - 611300 -		28.13	208008	190840
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401407	335 - 611300 -		18.67	208009	190840
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401407	815 - 611300 -		18.67	208009	190840
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
401407	825 - 611300 -		18.67	208009	190840
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401408	335 - 611300 -		5.37	208010	190840
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401408	815 - 611300 -		5.37	208010	190840
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401408	825 - 611300 -		5.37	208010	190840
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401409	335 - 611300 -		65.91	208011	190840
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401409	815 - 611300 -		65.91	208011	190840
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401409	825 - 611300 -		65.92	208011	190840
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401410	335 - 611300 -		11.98	208012	190840
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401410	815 - 611300 -		11.98	208012	190840
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401410	825 - 611300 -		11.98	208012	190840
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401411	825 - 611300 -		37.90	208013	190840
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401411	335 - 611300 -		37.91	208013	190840
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401411	815 - 611300 -		37.91	208013	190840
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401412	335 - 611300 -		27.37	208014	190840
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401412	815 - 611300 -		27.37	208014	190840
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401412	825 - 611300 -		27.38	208014	190840
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401413	335 - 611300 -		14.49	208015	190840
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401413	815 - 611300 -		14.49	208015	190840
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401413	825 - 611300 -		14.49	208015	190840
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401414	335 - 611300 -		11.14	208016	190840
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					
401414	815 - 611300 -		11.14	208016	190840
BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
401414	825 - 611300 -		11.14	208016	190840
		BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017			
401415	335 - 611300 -		13.05	208017	190840
		BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017			
401415	815 - 611300 -		13.05	208017	190840
		BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017			
401415	825 - 611300 -		13.05	208017	190840
		BLANKET PURCHASE ORDER FOR JANUARY - FEBRUARY 2017			
401528	213 - 611300 -		189.90	208129	189960
		BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
401529	213 - 611300 -		169.35	208130	189960
		BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
401624	213 - 611300 -		95.98	208225	190982
		BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
401625	213 - 611300 -		40.47	208226	190982
		BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
401626	213 - 611300 -		749.32	208227	190982
		BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
401627	213 - 611300 -		549.82	208228	190982
		BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
401628	213 - 611300 -		-10.00	208229	190982
401629	213 - 611300 -		349.68	208230	190982
		BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
401630	213 - 611300 -		532.88	208231	190982
		BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
# of Claims			174	Vendor Payment Total	4,941.97

OFFICE DEPOT

401419	135 - 610400 -		3.48	208021	190894
		STANDARD STAPLER, ITEM NO. 908210.			
401419	135 - 610400 -		6.84	208021	190894
		ACCO PRONG FASTENERS (BOX OF 100), ITEM NO. 344116.			
401419	135 - 610400 -		8.50	208021	190894
		ADDRESS LABELS (BOX OF 3,000), ITEM NO. 612011.			
401419	135 - 610400 -		16.65	208021	190894
		FORAY RETRACTABLE, GEL PENS, MEDIUM POINT, BLUE INK, ITEM NO. 509328.			
401419	135 - 610400 -		152.97	208021	190894
		TONER CARTRIDGE (CF280A), ITEM NO. 106778			
401420	135 - 610400 -		0.13	208022	190894

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
STANDARD STAPLER, ITEM NO. 908210.					
401420	135 - 610400 -		0.25	208022	190894
ACCO PRONG FASTENERS (BOX OF 100), ITEM NO. 344116.					
401420	135 - 610400 -		0.32	208022	190894
ADDRESS LABELS (BOX OF 3,000), ITEM NO. 612011.					
401420	135 - 610400 -		0.63	208022	190894
FORAY RETRACTABLE, GEL PENS, MEDIUM POINT, BLUE INK, ITEM NO. 509328.					
401420	135 - 610400 -		5.76	208022	190894
TONER CARTRIDGE (CF280A), ITEM NO. 106778					
401445	325 - 610400 -		99.99	208047	190888
SONY ICD-UX533 DIGITAL FLASH VOICE RECORDER					
ITEM# 712676					
		# of Claims	11	Vendor Payment Total	295.52
OSBURN ASSOCIATES INC					
401443	345 - 640100 - 02507		162.95	208045	190960
ITEM #TJ-950ML-INK: 950 ML INK BAG, RED SPOT					
401443	345 - 640100 - 02507		162.95	208045	190960
ITEM #TJ-950ML-INK: 950 ML INK BAG, BLACK					
401443	345 - 640100 - 02507		488.84	208045	190960
FOR WAYFINDING SIGN PROJECT INK RESTOCK -- ITEM #TJ-950ML-INK: 950 ML INK BAG, BLUE SPOT					
401443	345 - 640100 - 02507		1,705.26	208045	190960
ITEM #1701-OL-1000-36: OVERLAY, 36" X 50 YDS ANTI-GRAFFITI OL1000					
401444	345 - 640100 - 02507		77.85	208046	190960
ITEM #TJ-950ML-INK: 950 ML INK BAG, RED SPOT					
401444	345 - 640100 - 02507		77.85	208046	190960
ITEM #TJ-950ML-INK: 950 ML INK BAG, BLACK					
401444	345 - 640100 - 02507		233.56	208046	190960
FOR WAYFINDING SIGN PROJECT INK RESTOCK -- ITEM #TJ-950ML-INK: 950 ML INK BAG, BLUE SPOT					
401444	345 - 640100 - 02507		814.74	208046	190960
ITEM #1701-OL-1000-36: OVERLAY, 36" X 50 YDS ANTI-GRAFFITI OL1000					
		# of Claims	8	Vendor Payment Total	3,724.00
PARTS AND SUPPLY INC					
401592	213 - 611300 -		21.00	208193	189193
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
401593	213 - 611300 -		193.66	208194	189193
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
401594	213 - 611300 -		127.05	208195	189193
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
		# of Claims	3	Vendor Payment Total	341.71
PAT FORE JR					
402066	290 - 626700 -		650.00	208669	MANUAL
		# of Claims	1	Vendor Payment Total	650.00
PETERSEN INDUSTRIES INC					
401430	335 - 611300 -		0.41	208032	191093
WASHER BUSHING CYLINDER SPACER					
401430	335 - 611300 -		2.42	208032	191093
NUT, SLOTTED					
401430	335 - 611300 -		6.87	208032	191093
PI16112F PIN 1 X 6 5/8 LG 1018 TIP EXT CYL/ROD END - N/S					
401430	335 - 611300 -		8.63	208032	191093
BOLT SHORT THREAD W/HOLE					
401430	335 - 611300 -		8.71	208032	191093
BUCKET BOLT ROTATOR GIMBAL CL3 TRIANGLE PLATE					
401430	335 - 611300 -		24.62	208032	191093
TRUNION TIPS P/N 109205 ID# 3546					
401430	335 - 611300 -		25.30	208032	191093
BUCKET GIMBAL ASSY RE WITH SPACERS					
401430	335 - 611300 -		37.83	208032	191093
WASHER BRAKE BUCKET					
401431	335 - 611300 -		1.29	208033	191093
WASHER BUSHING CYLINDER SPACER					
401431	335 - 611300 -		7.56	208033	191093
NUT, SLOTTED					
401431	335 - 611300 -		21.41	208033	191093
PI16112F PIN 1 X 6 5/8 LG 1018 TIP EXT CYL/ROD END - N/S					
401431	335 - 611300 -		26.91	208033	191093
BOLT SHORT THREAD W/HOLE					
401431	335 - 611300 -		27.17	208033	191093
BUCKET BOLT ROTATOR GIMBAL CL3 TRIANGLE PLATE					
401431	335 - 611300 -		76.76	208033	191093
TRUNION TIPS P/N 109205 ID# 3546					
401431	335 - 611300 -		78.89	208033	191093

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
401431	335 - 611300 -	BUCKET GIMBAL ASSY RE WITH SPACERS WASHER BRAKE BUCKET	117.90	208033	191093
# of Claims			16	Vendor Payment Total	472.68
PF DISTRIBUTION CENTER INC					
401559	276 - 610700 -	ITEM# CTA-001 / CONE TOP ADAPTER	211.51	208160	191068
401559	276 - 610700 -	ITEM# SP4-A-Y / 4-PACK, CONTAINS 4 POWERFLARE LIGHTS, 1 SOFT BAG 4, 4 SPARE BATTERIES, AMBER LED'S, YELLOW SHELL (QUOTE 170104TC03R)	993.52	208160	191068
# of Claims			2	Vendor Payment Total	1,205.03
PHILLIPS BUILDING SUPPLY OF GPT INC					
401538	411 - 610700 -	TS-420 CONCRETE SAW FOR BUILDING MAINTENANCE DEPT	1,060.44	208139	191297
401647	359 - 640100 - 02935	PBR24GP 36" COVERAGE PBR PANAL FOR ROOF AT BAYOU VIEW BASEBALL FIELDS	818.73	208248	190899
401648	359 - 640100 - 02935	2814 2X8-14 PINE	44.75	208249	190899
401648	359 - 640100 - 02935	2X4-12 PINE	55.08	208249	190899
401648	359 - 640100 - 02935	WB10-1.5 WOODBINDER # 10 X 2 1/2 SCREWS	79.80	208249	190899
401648	359 - 640100 - 02935	PBR24GP 36" COVERAGE PBR PANAL FOR ROOF AT BAYOU VIEW BASEBALL FIELDS	138.24	208249	190899
401648	359 - 640100 - 02935	2812PT 2X8-12 PRESSURE TREATED FOR BENCHES AT BAYOU VIEW BASEBALL FIELDS	306.31	208249	190899
401649	359 - 640100 - 02935	2812PT 2X8-12 PRESSURE TREATED FOR BENCHES AT BAYOU VIEW BASEBALL FIELDS	62.94	208250	190899
401653	445 - 611000 -	1/4 X4X8 AC EXT LAUAN PLY 5.2MM LUMBER FOR FLOOR IN BAIT SHOP HARBOR	41.97	208254	190434
401654	445 - 611000 -		-32.13	208255	190434
401661	411 - 611000 -	3X7X 20" SAS # 2 SYP PT GROUND BOARD	1,224.00	208262	190264
401661	411 - 611000 -	X98 1 3/4 X 7 1/4 X 10 S4S #2SYP PT LUMBER FOR WESTSIDE PIER	3,288.00	208262	190264

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	12	Vendor Payment Total	7,088.13	
POWERDMS INC					
401418	150 - 621700 -		950.00	208020	191172
MSLEAC0001 POWERSTANDARDS FOR MSLEAC					
401418	150 - 621700 -		4,200.00	208020	191172
POWERDMS0001 SDMS-AS					
	# of Claims	2	Vendor Payment Total	5,150.00	
PUCKETT MACHINERY CO INC					
401336	815 - 612200 -		27.08	207938	190591
BLANKET PURCHASE ORDER FOR JANUARY 2017					
401336	825 - 612200 -		27.08	207938	190591
BLANKET PURCHASE ORDER FOR JANUARY 2017					
401337	815 - 612200 -		94.67	207939	190591
BLANKET PURCHASE ORDER FOR JANUARY 2017					
401337	825 - 612200 -		94.67	207939	190591
BLANKET PURCHASE ORDER FOR JANUARY 2017					
	# of Claims	4	Vendor Payment Total	243.50	
PUCKETT MACHINERY COMPANY					
401429	335 - 612200 -		68.26	208031	191090
CABLE THROTTLE P/N 0110123 ID# 2703					
	# of Claims	1	Vendor Payment Total	68.26	
RAMONA ERVIN					
401916	437 - 610700 -		2.54	208521	191248
LEISURE SERVICE -GOLF COURSE MOWER PART					
401916	335 - 611300 -		15.46	208521	191248
PW MAINTENANCE GARAGE PARTS, SUPPLIES					
401916	825 - 612200 -		22.13	208521	191248
SEWER OPERATIONS PARTS, HOSES					
401916	335 - 612200 -		23.23	208521	191248
PW MAINTENANCE GARAGE PARTS, SUPPLIES					
401916	315 - 612200 -		36.90	208521	191248
TRAFFIC CONTROL MATERIALS FOR SIGNS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
401916	311 - 612200 -		53.97	208521	191248
PUBLIC WORKS ADMINISTRATION	OFFICE SUPPLIES, FREIGHT				
401916	311 - 610700 -		55.77	208521	191248
PUBLIC WORKS ADMINISTRATION	OFFICE SUPPLIES, FREIGHT				
401916	825 - 611300 -		60.90	208521	191248
SEWER OPERATIONS	PARTS, HOSES				
401916	335 - 610700 -		69.53	208521	191248
PW MAINTENANCE GARAGE	PARTS, SUPPLIES				
# of Claims			9	Vendor Payment Total	340.43
RED BONE PRODUCTS					
401547	411 - 613400 -		27.94	208148	189929
DFF-FRD3 3' FISH POLE					
401547	411 - 613400 -		44.89	208148	189929
DFF-FRD4 4' FISH POLE					
401547	411 - 613400 -		87.80	208148	189929
GTT PIGS	PIGS FOR PIG RACE GAME				
401547	411 - 613400 -		107.75	208148	189929
HDW-SFSM HORSESHOE	MAGNET				
# of Claims			4	Vendor Payment Total	268.38
RICHARDSON ATHLETICS LLC					
401543	411 - 613100 -		308.76	208144	190938
HPI31W HOME PLATE 3" WOOD CORE	FOR SPORTSPLEX				
# of Claims			1	Vendor Payment Total	308.76
ROBERT J YOUNG COMPANY INC					
401711	213 - 621700 -		372.80	208311	MANUAL
401714	145 - 621700 -		300.00	208314	MANUAL
401716	335 - 621700 -		120.12	208316	MANUAL
401718	213 - 621700 -		120.54	208318	MANUAL
401958	815 - 620900 -		2,015.95	208562	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	5	Vendor Payment Total	2,929.41	
RYKER HASELDEN					
401736	290 - 626900 -		45.00	208336	191213
FOOD ALLOWANCE FOR HONOR GUARD FUNERAL DETAIL FOR FIREFIGHTER RENNER TO					
COSHOCOTON OHIO JANUARY 31 THROUGH FEBRUARY 2, 2017					
BREAKFAST ESTTIMATED TO BE INCLUDED WITH ROOMS					
LUNCH					
401736	290 - 626900 -		75.00	208336	191213
DINNER					
	# of Claims	2	Vendor Payment Total	120.00	
S N S					
401604	277 - 610700 -		170.00	208205	191035
BARREL THREADING TO INCLUDE THREAD PROTECTORS / FOR SWAT RIFLES					
	# of Claims	1	Vendor Payment Total	170.00	
SAMS CLUB CORP					
401417	811 - 610700 -		219.88	208019	191000
Barcalounger Big Tall Executive Office Chair Black HOLDS UP TO 500lbs					
401533	213 - 610700 -		382.08	208134	191143
ITEM #561914, 40/16.9 OZ BOTTLES OF WATER TO SUPPLY FOR STORM PREPARATION AND FOR					
OFFICERS WORKING TRAFFIC					
401596	213 - 610400 -		129.80	208197	189681
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS OFFICE SUPPLIES, HAND SANITIZER,					
BATTERIES, ETC.					
401598	213 - 610400 -		210.92	208198	189681
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS OFFICE SUPPLIES, HAND SANITIZER,					
BATTERIES, ETC.					
401599	213 - 610400 -		259.96	208200	189681
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS OFFICE SUPPLIES, HAND SANITIZER,					
BATTERIES, ETC.					
401652	445 - 614110 -		262.79	208253	189065
OPEN P/O FOR RESALE ITEMS, HARBOR DRINKS, SNACKS, ETC					
	# of Claims	6	Vendor Payment Total	1,465.43	
SEWER EQUIPMENT CO OF AMERICA					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
401423	815 - 612200 -		203.15	208025	191153
THROTTLE CABLE P/N 20460-00-T ID# 2352					
401432	825 - 612200 -		50.05	208034	190953
SENDER FUEL GAUGE P/N 60350-00-X ID# 2352					
401432	825 - 612200 -		178.21	208034	190953
VALVE BALL 3 WAY 1" P/N 20229-00-T ID# 2352					
401432	825 - 612200 -		314.40	208034	190953
GAUGE TACH P/N 60170-00-TX ID# 2352					
# of Claims			4	Vendor Payment Total	745.81
SOUTHEASTERN SECURITY CONSULTANTS, INC					
401542	411 - 620900 -		560.00	208143	191270
BACK GROUND CHECK ON COACHES, REFEREES ETC					
# of Claims			1	Vendor Payment Total	560.00
SOUTHERN EARTH SCIENCES INC					
401441	621 - 630100 -		4,500.00	208043	191180
PERFORM GEOTECH SERVICE FOR 38 ACRE SITE ALONG RAILROAD STREET PER ATTACHED QUOTE					
# of Claims			1	Vendor Payment Total	4,500.00
SOUTHERN MS PLANNING & DEVELOPMENT					
401544	411 - 623600 -		59.93	208146	191268
SR MEALS FOR JAN 2017 SR CENTER					
# of Claims			1	Vendor Payment Total	59.93
SOUTHERN PIPE & SUPPLY CO					
401434	815 - 616700 -		18.66	208036	190627
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR FY 2017 FOR WATERLINE SUPPLIES					
401435	815 - 616700 -		28.06	208037	190627
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR FY 2017 FOR WATERLINE SUPPLIES					
401692	815 - 617000 -		4,000.00	208292	189657
139-425-09 METER WATER OCTAVE 4"					
401692	815 - 617000 -		4,300.00	208292	189657
139-825-09 METER WATER OCTAVE 8"					
401692	815 - 617000 -		4,400.00	208292	189657

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BID GROUP M - COUNCIL APPROVED 12/22/15					
401692	815 - 617000 -		10,050.00	208292	189657
139-625-09 METER WATER OCTAVE 6"					
401692	815 - 617000 -		16,200.00	208292	189657
139-325-09WATER METER OCTAVE 3"					
401692	815 - 617000 -		43,500.00	208292	189657
BID GROUP M: REGISTER HEAD NEED REPLACING IN 44 METERS COUNCIL APPROVED 12/22/15					
-- ITEM #139-125-09: OCTAVE METER, 2"					
401700	815 - 616700 -		173.06	208300	189724
GASKET, TRANSITION, 8" (50 PER BUNDLE), 8156238					
401700	815 - 616700 -		1,742.89	208300	189724
LINE ITEMS 2-5: BID GROUP J1 - COUNCIL APPROVED 12/22/2015 -- RESTOCK -- TAPPING GATE VALVE, 4", 8157106					
401700	815 - 616700 -		3,106.15	208300	189724
TAPPING GATE VALVE, 6", 8157107					
401700	815 - 616700 -		4,853.75	208300	189724
TAPPING GATE VALVE, 8", 8157108					
401700	815 - 616700 -		45,055.45	208300	189724
TERM CONTRACT--LINE ITEM 1: BID GROUP M - COUNCIL APPROVED 12/22/2015 -- RESTOCK --					
ITEM #BL05-1MD-NAA-2: METER, 5/8" X 3/4", 3G-DS, WATER, NL BRASS, 8154200					
401701	815 - 616700 -		7.86	208301	189724
GASKET, TRANSITION, 8" (50 PER BUNDLE), 8156238					
401701	815 - 616700 -		79.13	208301	189724
LINE ITEMS 2-5: BID GROUP J1 - COUNCIL APPROVED 12/22/2015 -- RESTOCK -- TAPPING GATE VALVE, 4", 8157106					
401701	815 - 616700 -		141.03	208301	189724
TAPPING GATE VALVE, 6", 8157107					
401701	815 - 616700 -		220.38	208301	189724
TAPPING GATE VALVE, 8", 8157108					
401701	815 - 616700 -		2,045.68	208301	189724
TERM CONTRACT--LINE ITEM 1: BID GROUP M - COUNCIL APPROVED 12/22/2015 -- RESTOCK --					
ITEM #BL05-1MD-NAA-2: METER, 5/8" X 3/4", 3G-DS, WATER, NL BRASS, 8154200					
401702	815 - 616700 -		0.57	208302	189724
GASKET, TRANSITION, 8" (50 PER BUNDLE), 8156238					
401702	815 - 616700 -		5.76	208302	189724
LINE ITEMS 2-5: BID GROUP J1 - COUNCIL APPROVED 12/22/2015 -- RESTOCK -- TAPPING GATE VALVE, 4", 8157106					
401702	815 - 616700 -		10.26	208302	189724
TAPPING GATE VALVE, 6", 8157107					
401702	815 - 616700 -		16.04	208302	189724
TAPPING GATE VALVE, 8", 8157108					
401702	815 - 616700 -		148.87	208302	189724

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
TERM CONTRACT--LINE ITEM 1: BID GROUP M - COUNCIL APPROVED 12/22/2015 -- RESTOCK --					
ITEM #BL05-1MD-NAA-2: METER, 5/8" X 3/4", 3G-DS, WATER, NL BRASS, 8154200					
401703	825 - 616100 -		11.27	208303	189277
ELBOW, 22.5 DEG, 4", SW, SDR35, 8251004					
401703	825 - 616100 -		16.15	208303	189277
ELBOW, 45 DEG, 4", SW, SDR35, 8251005					
401703	825 - 616100 -		19.31	208303	189277
ELBOW, 22.5 DEG, 6", SW, SDR35, 8251014					
401703	825 - 616100 -		71.14	208303	189277
ELBOW, 45 DEG, 6", SW, SDR35, 8251015					
401703	815 - 616700 -		122.88	208303	189277
NOT ON BID - RESTOCK INVENTORY - BALL VALVE, 3/4", FPT, NL BRASS, 8154056					
401703	815 - 617000 -		182.05	208303	189277
ITEM #MJ10-1MD-NAA-2: WATER METER, 3G-DS, 1 1/2", THREADED, 8154106					
401703	825 - 616100 -		188.71	208303	189277
WYE, INLINE, 6", SW, SDR35, 8251017					
401703	815 - 616700 -		205.34	208303	189277
LINE ITEMS 2-7: BID GROUP J1 - COUNCIL APPROVED 12/22/15 -- COUPLING HYMAX, 4", 8156041					
401703	815 - 617000 -		328.85	208303	189277
ITEM #MJ11-1MD-NAA-2: WATER METER, 3G-DS, 1 1/2", FLANGED, 8154204					
401703	815 - 617000 -		1,057.03	208303	189277
LINE ITEMS 8-10: BID GROUP M - COUNCIL APPROVED 12/22/15 -- ITEM #139-325-09: WATER					
METER, OCTAVE, 3", 8154221					
401704	825 - 616100 -		9.92	208304	189277
ELBOW, 22.5 DEG, 4", SW, SDR35, 8251004					
401704	825 - 616100 -		14.21	208304	189277
ELBOW, 45 DEG, 4", SW, SDR35, 8251005					
401704	825 - 616100 -		16.99	208304	189277
ELBOW, 22.5 DEG, 6", SW, SDR35, 8251014					
401704	825 - 616100 -		62.59	208304	189277
ELBOW, 45 DEG, 6", SW, SDR35, 8251015					
401704	815 - 616700 -		108.12	208304	189277
NOT ON BID - RESTOCK INVENTORY - BALL VALVE, 3/4", FPT, NL BRASS, 8154056					
401704	815 - 617000 -		160.17	208304	189277
ITEM #MJ10-1MD-NAA-2: WATER METER, 3G-DS, 1 1/2", THREADED, 8154106					
401704	825 - 616100 -		166.04	208304	189277
WYE, INLINE, 6", SW, SDR35, 8251017					
401704	815 - 616700 -		180.67	208304	189277
LINE ITEMS 2-7: BID GROUP J1 - COUNCIL APPROVED 12/22/15 -- COUPLING HYMAX, 4", 8156041					
401704	815 - 617000 -		289.34	208304	189277
ITEM #MJ11-1MD-NAA-2: WATER METER, 3G-DS, 1 1/2", FLANGED, 8154204					
401704	815 - 617000 -		930.03	208304	189277

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
LINE ITEMS 8-10: BID GROUP M - COUNCIL APPROVED 12/22/15 -- ITEM #139-325-09: WATER METER, OCTAVE, 3", 8154221					
401705	825 - 616100 -		4.76	208305	189277
ELBOW, 22.5 DEG, 4", SW, SDR35, 8251004					
401705	825 - 616100 -		6.82	208305	189277
ELBOW, 45 DEG, 4", SW, SDR35, 8251005					
401705	825 - 616100 -		8.15	208305	189277
ELBOW, 22.5 DEG, 6", SW, SDR35, 8251014					
401705	825 - 616100 -		30.03	208305	189277
ELBOW, 45 DEG, 6", SW, SDR35, 8251015					
401705	815 - 616700 -		51.87	208305	189277
NOT ON BID - RESTOCK INVENTORY - BALL VALVE, 3/4", FPT, NL BRASS, 8154056					
401705	815 - 617000 -		76.83	208305	189277
ITEM #MJ10-1MD-NAA-2: WATER METER, 3G-DS, 1 1/2", THREADED, 8154106					
401705	825 - 616100 -		79.65	208305	189277
WYE, INLINE, 6", SW, SDR35, 8251017					
401705	815 - 616700 -		86.67	208305	189277
LINE ITEMS 2-7: BID GROUP J1 - COUNCIL APPROVED 12/22/15 -- COUPLING HYMAX, 4", 8156041					
401705	815 - 617000 -		138.81	208305	189277
ITEM #MJ11-1MD-NAA-2: WATER METER, 3G-DS, 1 1/2", FLANGED, 8154204					
401705	815 - 617000 -		446.16	208305	189277
LINE ITEMS 8-10: BID GROUP M - COUNCIL APPROVED 12/22/15 -- ITEM #139-325-09: WATER METER, OCTAVE, 3", 8154221					
401706	825 - 616100 -		6.43	208306	189277
ELBOW, 22.5 DEG, 4", SW, SDR35, 8251004					
401706	825 - 616100 -		9.20	208306	189277
ELBOW, 45 DEG, 4", SW, SDR35, 8251005					
401706	825 - 616100 -		11.01	208306	189277
ELBOW, 22.5 DEG, 6", SW, SDR35, 8251014					
401706	825 - 616100 -		40.55	208306	189277
ELBOW, 45 DEG, 6", SW, SDR35, 8251015					
401706	815 - 616700 -		70.04	208306	189277
NOT ON BID - RESTOCK INVENTORY - BALL VALVE, 3/4", FPT, NL BRASS, 8154056					
401706	815 - 617000 -		103.75	208306	189277
ITEM #MJ10-1MD-NAA-2: WATER METER, 3G-DS, 1 1/2", THREADED, 8154106					
401706	825 - 616100 -		107.56	208306	189277
WYE, INLINE, 6", SW, SDR35, 8251017					
401706	815 - 616700 -		117.04	208306	189277
LINE ITEMS 2-7: BID GROUP J1 - COUNCIL APPROVED 12/22/15 -- COUPLING HYMAX, 4", 8156041					
401706	815 - 617000 -		187.44	208306	189277
ITEM #MJ11-1MD-NAA-2: WATER METER, 3G-DS, 1 1/2", FLANGED, 8154204					
401706	815 - 617000 -		602.48	208306	189277

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
LINE ITEMS 8-10: BID GROUP M - COUNCIL APPROVED 12/22/15 -- ITEM #139-325-09: WATER METER, OCTAVE, 3", 8154221					
401708	825 - 616100 -		73.89	208308	189277
ELBOW, 22.5 DEG, 4", SW, SDR35, 8251004					
401708	825 - 616100 -		105.83	208308	189277
ELBOW, 45 DEG, 4", SW, SDR35, 8251005					
401708	825 - 616100 -		126.53	208308	189277
ELBOW, 22.5 DEG, 6", SW, SDR35, 8251014					
401708	825 - 616100 -		466.18	208308	189277
ELBOW, 45 DEG, 6", SW, SDR35, 8251015					
401708	815 - 616700 -		805.26	208308	189277
NOT ON BID - RESTOCK INVENTORY - BALL VALVE, 3/4", FPT, NL BRASS, 8154056					
401708	815 - 617000 -		1,192.97	208308	189277
ITEM #MJ10-1MD-NAA-2: WATER METER, 3G-DS, 1 1/2", THREADED, 8154106					
401708	825 - 616100 -		1,236.69	208308	189277
WYE, INLINE, 6", SW, SDR35, 8251017					
401708	815 - 616700 -		1,345.67	208308	189277
LINE ITEMS 2-7: BID GROUP J1 - COUNCIL APPROVED 12/22/15 -- COUPLING HYMAX, 4", 8156041					
401708	815 - 617000 -		2,155.05	208308	189277
ITEM #MJ11-1MD-NAA-2: WATER METER, 3G-DS, 1 1/2", FLANGED, 8154204					
401708	815 - 617000 -		6,926.93	208308	189277
LINE ITEMS 8-10: BID GROUP M - COUNCIL APPROVED 12/22/15 -- ITEM #139-325-09: WATER METER, OCTAVE, 3", 8154221					
401709	825 - 616100 -		5.73	208309	189277
ELBOW, 22.5 DEG, 4", SW, SDR35, 8251004					
401709	825 - 616100 -		8.21	208309	189277
ELBOW, 45 DEG, 4", SW, SDR35, 8251005					
401709	825 - 616100 -		9.82	208309	189277
ELBOW, 22.5 DEG, 6", SW, SDR35, 8251014					
401709	825 - 616100 -		36.17	208309	189277
ELBOW, 45 DEG, 6", SW, SDR35, 8251015					
401709	815 - 616700 -		62.48	208309	189277
NOT ON BID - RESTOCK INVENTORY - BALL VALVE, 3/4", FPT, NL BRASS, 8154056					
401709	815 - 617000 -		92.56	208309	189277
ITEM #MJ10-1MD-NAA-2: WATER METER, 3G-DS, 1 1/2", THREADED, 8154106					
401709	825 - 616100 -		95.95	208309	189277
WYE, INLINE, 6", SW, SDR35, 8251017					
401709	815 - 616700 -		104.41	208309	189277
LINE ITEMS 2-7: BID GROUP J1 - COUNCIL APPROVED 12/22/15 -- COUPLING HYMAX, 4", 8156041					
401709	815 - 617000 -		167.21	208309	189277
ITEM #MJ11-1MD-NAA-2: WATER METER, 3G-DS, 1 1/2", FLANGED, 8154204					
401709	815 - 617000 -		537.46	208309	189277

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
LINE ITEMS 8-10: BID GROUP M - COUNCIL APPROVED 12/22/15 -- ITEM #139-325-09: WATER METER, OCTAVE, 3", 8154221					
401710	825 - 616100 -		2.38	208310	189277
ELBOW, 22.5 DEG, 4", SW, SDR35, 8251004					
401710	825 - 616100 -		3.41	208310	189277
ELBOW, 45 DEG, 4", SW, SDR35, 8251005					
401710	825 - 616100 -		4.08	208310	189277
ELBOW, 22.5 DEG, 6", SW, SDR35, 8251014					
401710	825 - 616100 -		15.02	208310	189277
ELBOW, 45 DEG, 6", SW, SDR35, 8251015					
401710	815 - 616700 -		25.94	208310	189277
NOT ON BID - RESTOCK INVENTORY - BALL VALVE, 3/4", FPT, NL BRASS, 8154056					
401710	815 - 617000 -		38.42	208310	189277
ITEM #MJ10-1MD-NAA-2: WATER METER, 3G-DS, 1 1/2", THREADED, 8154106					
401710	825 - 616100 -		39.84	208310	189277
WYE, INLINE, 6", SW, SDR35, 8251017					
401710	815 - 616700 -		43.35	208310	189277
LINE ITEMS 2-7: BID GROUP J1 - COUNCIL APPROVED 12/22/15 -- COUPLING HYMAX, 4", 8156041					
401710	815 - 617000 -		69.42	208310	189277
ITEM #MJ11-1MD-NAA-2: WATER METER, 3G-DS, 1 1/2", FLANGED, 8154204					
401710	815 - 617000 -		223.14	208310	189277
LINE ITEMS 8-10: BID GROUP M - COUNCIL APPROVED 12/22/15 -- ITEM #139-325-09: WATER METER, OCTAVE, 3", 8154221					
# of Claims		93	Vendor Payment Total	162,449.66	
SOUTHERN TIRE MART LLC					
401530	213 - 611300 -		2,245.40	208131	190786
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
401531	213 - 611300 -		2,193.12	208132	190786
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims		2	Vendor Payment Total	4,438.52	
SPHERION CORP					
401343	811 - 620900 -		590.80	207945	MANUAL
401345	213 - 620900 -		502.80	207947	MANUAL
401346	411 - 620900 -		428.33	207948	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
401485	411 - 620900 -		487.41	208086	MANUAL
401488	811 - 620900 -		590.80	208089	MANUAL
401490	213 - 620900 -		502.99	208091	MANUAL
# of Claims			6	Vendor Payment Total	3,103.13
STATE FIRE ACADEMY					
401668	290 - 622300 -		844.23	208269	190886
FUNDAMENTALS OF FIRE FIGHTER SKILLS 3RD EDITION ECHANCED					
# of Claims			1	Vendor Payment Total	844.23
SUN COAST BUSINESS SUPPLY INC					
401344	213 - 610400 -		34.95	207946	191258
ITEM #OXF68504 ZPPERED RING BINDER POCKET 10 1/2 CLEAR BOX OF 25					
401354	411 - 610100 -		-17.05	207956	191123
401355	411 - 610100 -		-30.55	207957	191123
401356	411 - 610100 -		-14.36	207958	191123
401357	411 - 610100 -		-93.37	207959	191123
401358	445 - 610100 -		18.40	207960	191123
BWK-6200 MULTIFOLD TOWELS FOR HARBOR					
401359	411 - 610100 -		2.54	207961	191123
GPS-19375 CORELESS BATH TISSUE					
401359	445 - 610100 -		33.20	207961	191123
BWK-6200 MULTIFOLD TOWELS FOR HARBOR					
401442	325 - 610400 -		4.68	208044	191178
ITEM #RED36746 STANDARD SPIRAL STENO BOOK GREGG RULE 6X9 GREEN 80 SHEETS					
401442	325 - 610400 -		249.00	208044	191178
ITEM #CP21200 COPY PAPER FOR ENGINEERING					
401500	125 - 610700 -		952.05	208101	191186
MUNICIPAL COURT OFFICE SUPPLIES...PLEASE SEE ATTACHMENT.					
401585	213 - 610400 -		1.11	208185	191258
ITEM #OXF68504 ZPPERED RING BINDER POCKET 10 1/2 CLEAR BOX OF 25					
401585	611 - 610400 -		1.40	208185	191258

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
NAME PLATES FOR SU-LIN BOLIN - GREG HOLMES - INTERN					
401586	213 - 610400 -		26.69	208186	191258
ITEM #OXF68504 ZPPERED RING BINDER POCKET 10 1/2 CLEAR BOX OF 25					
401586	611 - 610400 -		33.55	208186	191258
NAME PLATES FOR SU-LIN BOLIN - GREG HOLMES - INTERN					
401644	411 - 610100 -		5.61	208245	191290
490040 WD					
401644	411 - 610100 -		5.94	208245	191290
380 BLUE GLOVES					
401644	411 - 610100 -		16.45	208245	191290
1508 TOWELS FOR HERBERT WILSON CENTER					
401644	411 - 610400 -		24.64	208245	191290
FEL36054 STORAGE BOXS					
401644	411 - 610100 -		29.63	208245	191290
5665 SOAP					
401644	411 - 610400 -		30.99	208245	191290
UNV952333 SHREDDER LINERS FOR LEISURE SERVICES OFFICE					
401645	411 - 610100 -		13.40	208246	190935
CCIG BLEACH					
401645	411 - 610100 -		17.42	208246	190935
35419 PINE SOL					
401646	411 - 610100 -		8.66	208247	190935
CCIG BLEACH					
401646	411 - 610400 -		14.32	208247	190935
TOM68670 TAPE					
401646	411 - 610400 -		14.38	208247	190935
PIL30001 BLUE PEN FOR LEISURE SERVICES					
401646	411 - 610100 -		35.80	208247	190935
ST39 LINER					
401646	411 - 610100 -		44.00	208247	190935
202 TISSUE					
401646	411 - 623600 -		77.54	208247	190935
FOI06122 COFFEE FOR SR CENTER					
401646	411 - 610100 -		81.84	208247	190935
CHA5157 LYSOL					
401662	445 - 610400 -		2.03	208263	191123
AOP-ART20001 CARD HOLDER					
401662	445 - 610400 -		2.64	208263	191123
AAG-SK14-00 DESK PAD					
401662	411 - 610100 -		3.91	208263	191123
SAN80653 MARKERS					
401662	445 - 610400 -		4.08	208263	191123

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
TOP-80220 STENO BOOK					
401662	445 - 610400 -		6.24	208263	191123
RUB-11916 HANGING DRAWER ORG.					
401662	445 - 610100 -		6.31	208263	191123
GOJ965212 HAND SANITIZER					
401662	445 - 610400 -		7.01	208263	191123
AVE-17042 VIEW BINDER					
401662	445 - 610400 -		7.77	208263	191123
AOP-ART20002 LETTER TRAY					
401662	411 - 610100 -		8.63	208263	191123
ITEM #3WDSMG UNRNAL SCREEN MANGO (ORDER 10/24/17 PO #189479 CLOSED IN ERROR)					
401662	411 - 610100 -		9.49	208263	191123
2432L LINERS					
401662	411 - 610100 -		9.80	208263	191123
CPULL TOWEELS FOR GASTON POINT					
401662	411 - 610100 -		10.31	208263	191123
202 TISSUE FOR HERBERT WILSON CENTER					
401662	411 - 610100 -		10.34	208263	191123
CCIG BLEACH					
401662	445 - 610100 -		11.20	208263	191123
PGC-84690 PAPER TOWELS					
401662	411 - 610100 -		11.81	208263	191123
KUT2609 SOAP					
401662	445 - 610700 -		12.82	208263	191123
BWK-TRANSCUP10CT COLD CUPS					
401662	411 - 610100 -		13.45	208263	191123
PURK600493 SHAKE DOWN					
401662	411 - 610400 -		14.87	208263	191123
HOD396 CALENDAR LEISURE SERVICE OFFICE					
401662	411 - 610100 -		15.05	208263	191123
35419 PINE SOL					
401662	411 - 610100 -		15.65	208263	191123
238 TISSUE					
401662	411 - 610100 -		16.75	208263	191123
ITEM #1011L2 NON MARKING PLATES (PO #190170 CLOSED IN ERROR)					
401662	445 - 610400 -		16.89	208263	191123
AOP-ART20009 PUNCHED METAL FILE SORTER					
401662	411 - 610100 -		20.21	208263	191123
GAT60XH LINERS					
401662	411 - 610100 -		20.63	208263	191123
FRS3WDSMG URINAL SCREEN					
401662	411 - 610100 -		22.39	208263	191123

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
2502 AIR FRESHNER					
401662	445 - 610100 -		22.52	208263	191123
KCC1773 COTTONNELL BATH TISSUE					
401662	411 - 610100 -		23.18	208263	191123
1508 TOWELS FOR GASTON HEWES CENTER					
401662	445 - 610100 -		29.09	208263	191123
SAF-9923BL RECEPTACLE					
401662	411 - 610100 -		45.15	208263	191123
35419 PINE SOL					
401662	411 - 610100 -		63.34	208263	191123
GPS-19375 CORELESS BATH TISSUE					
401663	445 - 610400 -		1.92	208264	191123
AOP-ART20001 CARD HOLDER					
401663	445 - 610400 -		2.50	208264	191123
AAG-SK14-00 DESK PAD					
401663	411 - 610100 -		3.71	208264	191123
SAN80653 MARKERS					
401663	445 - 610400 -		3.86	208264	191123
TOP-80220 STENO BOOK					
401663	445 - 610400 -		5.91	208264	191123
RUB-11916 HANGING DRAWER ORG.					
401663	445 - 610100 -		5.98	208264	191123
GOJ965212 HAND SANITIZER					
401663	445 - 610400 -		6.64	208264	191123
AVE-17042 VIEW BINDER					
401663	445 - 610400 -		7.36	208264	191123
AOP-ART20002 LETTER TRAY					
401663	411 - 610100 -		8.17	208264	191123
ITEM #3WDSMG UNRNAL SCREEN MANGO (ORDER 10/24/17 PO #189479 CLOSED IN ERROR)					
401663	411 - 610100 -		8.99	208264	191123
2432L LINERS					
401663	411 - 610100 -		9.28	208264	191123
CPULL TOWEELS FOR GASTON POINT					
401663	411 - 610100 -		9.76	208264	191123
202 TISSUE FOR HERBERT WILSON CENTER					
401663	411 - 610100 -		9.79	208264	191123
CCIG BLEACH					
401663	445 - 610100 -		10.60	208264	191123
PGC-84690 PAPER TOWELS					
401663	411 - 610100 -		11.18	208264	191123
KUT2609 SOAP					
401663	445 - 610700 -		12.13	208264	191123

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BWK-TRANSCUP10CT COLD CUPS					
401663	411 - 610100 -		12.73	208264	191123
PURK600493 SHAKE DOWN					
401663	411 - 610400 -		14.08	208264	191123
HOD396 CALENDAR LEISURE SERVICE OFFICE					
401663	411 - 610100 -		14.25	208264	191123
35419 PINE SOL					
401663	411 - 610100 -		14.82	208264	191123
238 TISSUE					
401663	411 - 610100 -		15.86	208264	191123
ITEM #1011L2 NON MARKING PLATES (PO #190170 CLOSED IN ERROR)					
401663	445 - 610400 -		15.99	208264	191123
AOP-ART20009 PUNCHED METAL FILE SORTER					
401663	411 - 610100 -		19.13	208264	191123
GAT60XH LINERS					
401663	411 - 610100 -		19.53	208264	191123
FRS3WDSMG URINAL SCREEN					
401663	411 - 610100 -		21.20	208264	191123
2502 AIR FRESHNER					
401663	445 - 610100 -		21.32	208264	191123
KCC1773 COTTONNELL BATH TISSUE					
401663	411 - 610100 -		21.94	208264	191123
1508 TOWELS FOR GASTON HEWES CENTER					
401663	445 - 610100 -		27.54	208264	191123
SAF-9923BL RECEPTACLE					
401663	411 - 610100 -		42.74	208264	191123
35419 PINE SOL					
401663	411 - 610100 -		59.96	208264	191123
GPS-19375 CORELESS BATH TISSUE					
401664	445 - 610400 -		0.10	208265	191123
AOP-ART20001 CARD HOLDER					
401664	445 - 610400 -		0.13	208265	191123
AAG-SK14-00 DESK PAD					
401664	445 - 610400 -		0.19	208265	191123
TOP-80220 STENO BOOK					
401664	411 - 610100 -		0.19	208265	191123
SAN80653 MARKERS					
401664	445 - 610400 -		0.30	208265	191123
RUB-11916 HANGING DRAWER ORG.					
401664	445 - 610100 -		0.30	208265	191123
GOJ965212 HAND SANITIZER					
401664	445 - 610400 -		0.33	208265	191123

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AVE-17042 VIEW BINDER					
401664	445 - 610400 -		0.37	208265	191123
AOP-ART20002 LETTER TRAY					
401664	411 - 610100 -		0.41	208265	191123
ITEM #3WDSMG UNRNAL SCREEN MANGO (ORDER 10/24/17 PO #189479 CLOSED IN ERROR)					
401664	411 - 610100 -		0.45	208265	191123
2432L LINERS					
401664	411 - 610100 -		0.47	208265	191123
CPULL TOWEELS FOR GASTON POINT					
401664	411 - 610100 -		0.49	208265	191123
202 TISSUE FOR HERBERT WILSON CENTER					
401664	411 - 610100 -		0.49	208265	191123
CCIG BLEACH					
401664	445 - 610100 -		0.53	208265	191123
PGC-84690 PAPER TOWELS					
401664	411 - 610100 -		0.56	208265	191123
KUT2609 SOAP					
401664	445 - 610700 -		0.61	208265	191123
BWK-TRANSCUP10CT COLD CUPS					
401664	411 - 610100 -		0.64	208265	191123
PURK600493 SHAKE DOWN					
401664	411 - 610400 -		0.71	208265	191123
HOD396 CALENDAR LEISURE SERVICE OFFICE					
401664	411 - 610100 -		0.71	208265	191123
35419 PINE SOL					
401664	411 - 610100 -		0.74	208265	191123
238 TISSUE					
401664	411 - 610100 -		0.78	208265	191123
ITEM #1011L2 NON MARKING PLATES (PO #190170 CLOSED IN ERROR)					
401664	445 - 610400 -		0.80	208265	191123
AOP-ART20009 PUNCHED METAL FILE SORTER					
401664	411 - 610100 -		0.96	208265	191123
GAT60XH LINERS					
401664	411 - 610100 -		0.98	208265	191123
FRS3WDSMG URINAL SCREEN					
401664	411 - 610100 -		1.06	208265	191123
2502 AIR FRESHNER					
401664	445 - 610100 -		1.07	208265	191123
KCC1773 COTTONNELL BATH TISSUE					
401664	411 - 610100 -		1.10	208265	191123
1508 TOWELS FOR GASTON HEWES CENTER					
401664	445 - 610100 -		1.38	208265	191123

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
SAF-9923BL RECEPTACLE					
401664	411 - 610100 -		2.14	208265	191123
35419 PINE SOL					
401664	411 - 610100 -		3.01	208265	191123
GPS-19375 CORELESS BATH TISSUE					
401665	445 - 610400 -		0.18	208266	191123
AOP-ART20001 CARD HOLDER					
401665	445 - 610400 -		0.23	208266	191123
AAG-SK14-00 DESK PAD					
401665	411 - 610100 -		0.34	208266	191123
SAN80653 MARKERS					
401665	445 - 610400 -		0.35	208266	191123
TOP-80220 STENO BOOK					
401665	445 - 610400 -		0.54	208266	191123
RUB-11916 HANGING DRAWER ORG.					
401665	445 - 610100 -		0.55	208266	191123
GOJ965212 HAND SANITIZER					
401665	445 - 610400 -		0.61	208266	191123
AVE-17042 VIEW BINDER					
401665	445 - 610400 -		0.67	208266	191123
AOP-ART20002 LETTER TRAY					
401665	411 - 610100 -		0.75	208266	191123
ITEM #3WDSMG UNRNAL SCREEN MANGO (ORDER 10/24/17 PO #189479 CLOSED IN ERROR)					
401665	411 - 610100 -		0.82	208266	191123
2432L LINERS					
401665	411 - 610100 -		0.85	208266	191123
CPULL TOWEELS FOR GASTON POINT					
401665	411 - 610100 -		0.89	208266	191123
202 TISSUE FOR HERBERT WILSON CENTER					
401665	411 - 610100 -		0.89	208266	191123
CCIG BLEACH					
401665	445 - 610100 -		0.97	208266	191123
PGC-84690 PAPER TOWELS					
401665	411 - 610100 -		1.02	208266	191123
KUT2609 SOAP					
401665	445 - 610700 -		1.11	208266	191123
BWK-TRANSCUP10CT COLD CUPS					
401665	411 - 610100 -		1.16	208266	191123
PURK600493 SHAKE DOWN					
401665	411 - 610400 -		1.29	208266	191123
HOD396 CALENDAR LEISURE SERVICE OFFICE					
401665	411 - 610100 -		1.30	208266	191123

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
35419 PINE SOL					
401665	411 - 610100 -		1.35	208266	191123
238 TISSUE					
401665	411 - 610100 -		1.44	208266	191123
ITEM #1011L2 NON MARKING PLATES (PO #190170 CLOSED IN ERROR)					
401665	445 - 610400 -		1.46	208266	191123
AOP-ART20009 PUNCHED METAL FILE SORTER					
401665	411 - 610100 -		1.75	208266	191123
GAT60XH LINERS					
401665	411 - 610100 -		1.78	208266	191123
FRS3WDSMG URINAL SCREEN					
401665	411 - 610100 -		1.94	208266	191123
2502 AIR FRESHNER					
401665	445 - 610100 -		1.95	208266	191123
KCC1773 COTTONNELL BATH TISSUE					
401665	411 - 610100 -		2.00	208266	191123
1508 TOWELS FOR GASTON HEWES CENTER					
401665	445 - 610100 -		2.51	208266	191123
SAF-9923BL RECEPTACLE					
401665	411 - 610100 -		3.90	208266	191123
35419 PINE SOL					
401665	411 - 610100 -		5.47	208266	191123
GPS-19375 CORELESS BATH TISSUE					
# of Claims			150	Vendor Payment Total	2,587.36
SUNBELT FIRE APPARATUS					
401643	290 - 611300 -		-51.64	208244	190203
401656	290 - 612500 -		171.50	208257	191116
BD9451-14 FIRE PROTECTIVE BOOTS					
401667	290 - 611300 -		991.19	208268	190963
BLANKET PO FOR PARTS AND MATERIALS					
# of Claims			3	Vendor Payment Total	1,111.05
SUNBELT RENTALS INC					
401541	411 - 610600 -		375.04	208142	191164
RENTAL OF TRENCHER FOR BEAUTIFICATION DEPT JAN 27-FEB 02					
401550	411 - 620900 -		2,012.76	208151	190887
4 WEEK RENTAL OF TRACK SKIDSTEER FOR BEAUTIFICATION DEPT JAN 12-FEB 10					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			2	Vendor Payment Total	2,387.80
SUPREME COURT OF MISSISSIPPI OFFICE OF THE C					
401699	135 - 621300 -		20.00	208299	MANUAL
# of Claims			1	Vendor Payment Total	20.00
SYNERGY AV INC					
401655	125 - 624601 -		1,950.75	208256	189889
SERVICE CALL TO CHECK THE AUDIO/VISUAL EQUIPMENT IN THE DOWNSTAIRS COURTROOM (MUNICIPAL COURT).					
# of Claims			1	Vendor Payment Total	1,950.75
TAPPER SECURITY INC					
401340	213 - 620900 -		98.97	207942	MANUAL
401342	213 - 620900 -		119.97	207944	MANUAL
401560	213 - 612200 -		172.97	208161	191235
SERVICE CALL TO REPAIR ALARM SYSTEM AT THE 8TH AVENUE ELECTRONIC SHOP AND MECHANIC SHOP					
# of Claims			3	Vendor Payment Total	391.91
TCI ENGINEERING INC					
401532	276 - 630100 -		2,839.00	208133	190426
PART#S / 234-2200-0P-HDLQ-DGA, 600-6608-00, 730-7010-00 // 60-65 FORD FAIRLANE VEHICLE PARTS (SEE ATTACHED FOR ALL PARTS LISTED)					
# of Claims			1	Vendor Payment Total	2,839.00
TEAM WASTE OF GULF COAST LLC					
401884	815 - 620900 -		125.80	208485	MANUAL
# of Claims			1	Vendor Payment Total	125.80

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
TEC OF JACKSON INC					
402019	125 - 626001 -		40.01	208623	MANUAL
402062	511 - 626001 - 05600		4.46	208665	MANUAL
402062	115 - 626001 -		4.75	208665	MANUAL
402062	445 - 626001 -		6.17	208665	MANUAL
402062	150 - 626001 -		7.02	208665	MANUAL
402062	621 - 626001 -		7.71	208665	MANUAL
402062	135 - 626001 -		11.56	208665	MANUAL
402062	335 - 626001 -		13.16	208665	MANUAL
402062	325 - 626001 -		14.43	208665	MANUAL
402062	311 - 626001 -		18.32	208665	MANUAL
402062	111 - 626001 -		21.50	208665	MANUAL
402062	290 - 626001 -		21.77	208665	MANUAL
402062	611 - 626001 -		26.53	208665	MANUAL
402062	411 - 626001 -		27.69	208665	MANUAL
402062	125 - 626001 -		46.86	208665	MANUAL
402062	811 - 626001 -		53.02	208665	MANUAL
402062	145 - 626001 -		86.02	208665	MANUAL
402062	213 - 626001 -		179.79	208665	MANUAL
# of Claims			18	Vendor Payment Total	590.77

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
TELECHECK INTERNATIONAL, INC.					
401477	811 - 620900 -		20.00	208078	MANUAL
401479	213 - 620900 -		39.00	208080	MANUAL
401479	411 - 620900 -		39.00	208080	MANUAL
401479	611 - 620900 -		39.00	208080	MANUAL
401479	125 - 620900 -		78.00	208080	MANUAL
401483	411 - 620900 -		10.00	208084	MANUAL
	# of Claims	6	Vendor Payment Total	225.00	
TERESE P COLLINS					
402026	411 - 610700 -		101.43	208629	190595
663803 PLASTIC LINER FOR NIMLOK DISPLAY ORGNAL LINES WAS DAMAGED					
	# of Claims	1	Vendor Payment Total	101.43	
THE FIRST, A NATIONAL BANKING ASSOC.					
401338	345 - 630200 - 29008		13,592.92	207940	175791
FIRE APPARATUS AS PER MISSISSIPP ILC#08-2041; MISSISSIPPI CONTRACT #5-070-25563; CITY COUNCIL APPROVED 06-03-2014;					
	# of Claims	1	Vendor Payment Total	13,592.92	
THOMPSON PUMP & MFG CO INC					
401446	825 - 612200 -		388.00	208048	190883
REPLACEMENT STARTER FOR SEWER PUMP #20300					
	# of Claims	1	Vendor Payment Total	388.00	
THOMSON REUTERS WEST PUBLISHING CORP					
401332	135 - 621900 -		53.95	207934	MANUAL
401433	135 - 621900 -		515.61	208035	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	569.56	
TIMOTHY HOLLIMAN					
401737	290 - 626900 -		45.00	208337	191210
FOOD ALLOWANCE FOR HONOR GUARD FUNERAL DETAIL FOR FIREFIGHTER RENNER TO					
COSHOCTON OHIO JANUARY 31 THROUGH FEBRUARY 2, 2017					
BREAKFAST ESTIMATED TO BE INCLUDED WITH ROOMS					
LUNCH					
401737	290 - 626900 -		75.00	208337	191210
DINNER					
	# of Claims	2	Vendor Payment Total	120.00	
TOOMEY EQUIPMENT CO INC					
401422	335 - 612200 -		5,833.75	208024	190092
AS PER BIDS RECEIVED IN PURCHASE ON 11-14-2016; ONE EACH CUTTER DRUM AND ON TWO					
EACH DIRT RINGS					
	# of Claims	1	Vendor Payment Total	5,833.75	
TRANSUNION RISK AND ALTERNATIVE DATA SOLU'					
401335	213 - 621700 -		201.25	207937	MANUAL
	# of Claims	1	Vendor Payment Total	201.25	
TRUCK EQUIPMENT SALES INC					
401428	335 - 611300 -		344.40	208030	190662
CABLE ASSY WIRE P/N 480841000 ID# 2373 / 1169					
	# of Claims	1	Vendor Payment Total	344.40	
TRUSTMARK NATIONAL BANK					
401339	849 - 651400 - 82585		4,165.02	207941	189145
LEASE AGREEMENT PAYMENTS #2 THROUGH #7 FOR DPW VEHICULAR MOUNTED CAMERAS,					
ATHLETIC SURFACES & EQUIPMENT, & PLAYGROUND MODULES					
401339	345 - 651400 - 41147		5,212.35	207941	189145
LEASE AGREEMENT PAYMENTS #2 THROUGH #7 FOR DPW VEHICULAR MOUNTED CAMERAS,					
ATHLETIC SURFACES & EQUIPMENT, & PLAYGROUND MODULES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
401339	359 - 651400 - 02940		14,979.44	207941	189145
LEASE AGREEMENT PAYMENTS #2 THROUGH #7 FOR DPW VEHICULAR MOUNTED CAMERAS, ATHLETIC SURFACES & EQUIPMENT, & PLAYGROUND MODULES					
# of Claims		3	Vendor Payment Total	24,356.81	
TURAN-FOLEY CHEVROLET BUICK GEO					
401347	335 - 611300 -		66.97	207949	190180
BLANKET PURCHASE ORDER FOR NOV - DEC 2016					
401348	335 - 611300 -		76.18	207950	190180
BLANKET PURCHASE ORDER FOR NOV - DEC 2016					
401349	335 - 611300 -		67.34	207951	190180
BLANKET PURCHASE ORDER FOR NOV - DEC 2016					
401350	335 - 611300 -		21.24	207952	190180
BLANKET PURCHASE ORDER FOR NOV - DEC 2016					
401351	335 - 611300 -		17.90	207953	190180
BLANKET PURCHASE ORDER FOR NOV - DEC 2016					
401352	335 - 611300 -		39.12	207954	190180
BLANKET PURCHASE ORDER FOR NOV - DEC 2016					
401425	335 - 611300 -		206.03	208027	191269
LABOR TO REPLACE UNDER HOOD FUSE BLOCK ID 1189					
401425	335 - 611300 -		286.88	208027	191269
FUSE BLOCK ID 189					
401602	213 - 611300 -		100.90	208203	190783
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
401603	213 - 611300 -		24.14	208204	190783
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims		10	Vendor Payment Total	906.70	
TYLER TECHNOLOGIES, INC.					
401426	150 - 621700 -		129.94	208028	191304
MUNIS GUI SITE LICENSE SUPPORT 16/MARCH/2017 15/MARCH/2018					
401426	150 - 621700 -		4,470.06	208028	191304
MUNIS MAINTENANCE SUPPORT FOR 2017-2018					
401427	150 - 621700 -		4,470.06	208029	191304
MUNIS GUI SITE LICENSE SUPPORT 16/MARCH/2017 15/MARCH/2018					
401427	150 - 621700 -		153,773.44	208029	191304
MUNIS MAINTENANCE SUPPORT FOR 2017-2018					
# of Claims		4	Vendor Payment Total	162,843.50	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
UNITED PARCEL SERVICE					
401507	290 - 625700 -		19.78	208108	MANUAL
401508	290 - 625700 -		17.98	208109	MANUAL
# of Claims		2	Vendor Payment Total	37.76	
UNITED SITE SERVICES OF MS					
401657	290 - 622300 - 29018		23.87	208258	190580
	ENVIRONMENT, ENERGY, COMPLIANCE				
401657	290 - 622300 - 29018		31.90	208258	190580
	DELIVERY, SETUP, REMOVAL				
401657	290 - 622300 - 29018		153.10	208258	190580
	DELUXE RESTROOM FOR JANUARY 10 THROUGH 16, 2017 MS OFFICE OF HOMELAND SECURITY TRAINING UNDER GRANT 15HS202T APPROVED BY COUNCIL 10/04/2016 #2016-2484				
401658	290 - 622300 - 29018		13.55	208259	190580
	ENVIRONMENT, ENERGY, COMPLIANCE				
401658	290 - 622300 - 29018		18.10	208259	190580
	DELIVERY, SETUP, REMOVAL				
401658	290 - 622300 - 29018		86.90	208259	190580
	DELUXE RESTROOM FOR JANUARY 10 THROUGH 16, 2017 MS OFFICE OF HOMELAND SECURITY TRAINING UNDER GRANT 15HS202T APPROVED BY COUNCIL 10/04/2016 #2016-2484				
# of Claims		6	Vendor Payment Total	327.42	
UNIVERSAL COMONE LLC					
401484	150 - 621700 -		2,500.00	208085	190228
	MAINTENANCE FOR MITEL SOFTWARE ASSURANCE FOR ALL EQUIPMENT AND APPLICATION				
# of Claims		1	Vendor Payment Total	2,500.00	
UTILITY PARTNERS, LLC					
401492	815 - 630100 -		11,500.63	208093	189375
	MONTHLY FEE FOR PROFESSIONAL SERVICES FOW ATER AND SEWER O&M WORK ACCOMPLISHED BY THE I&I SEWER CREW; AS APPROVED BY CITY COUNCIL ON 12-08-2016, AMENDMENT #6 TO O&M CONTRACT WITH UTILITY PARTNERS				
401494	825 - 621800 -		66,302.20	208095	189351
	ANNUAL O&M FEES FOR STREETS AND DRAINAGE; CITY COUNCIL ORIGINAL APPROVAL 0920-2011				

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
401494	311 - 621800 -		190,691.51	208095	189351
ANNUAL O&M FEES FOR STREETS AND DRAINAGE; CITY COUNCIL ORIGINAL APPROVAL 0920-2011					
401496	825 - 621800 -		98,741.64	208097	189352
ANNUAL FEES FOR FY2017 FOR O&M FOR WATER AND SEWER - ORIGINAL CITY COUNCIL APPROVAL 09-20-2011					
401496	815 - 621800 -		198,153.80	208097	189352
ANNUAL FEES FOR FY2017 FOR O&M FOR WATER AND SEWER - ORIGINAL CITY COUNCIL APPROVAL 09-20-2011					
# of Claims			5	Vendor Payment Total	565,389.78
VERNON CLARK TRUCKING CO INC					
401421	335 - 611300 -		66.12	208023	191079
SWITCH KEY P/N 429047C1 ID# 2334					
# of Claims			1	Vendor Payment Total	66.12
VISION SERVICE PLAN INSURANCE CO					
402064	911 - 628600 -		5,755.11	208667	MANUAL
# of Claims			1	Vendor Payment Total	5,755.11
WARNER INC					
401416	411 - 620900 -		161.84	208018	191313
JANTORIAL SERVICES FOR JANUARY 2017 INVOICE #0054768					
401416	811 - 620900 -		323.67	208018	191313
JANTORIAL SERVICES FOR JANUARY 2017 INVOICE #0054768					
401416	611 - 610100 -		626.60	208018	191313
JANTORIAL SERVICES FOR JANUARY 2017 INVOICE #0054768					
401416	125 - 620900 -		1,202.98	208018	191313
JANTORIAL SERVICES FOR JANUARY 2017 INVOICE #0054768					
401416	311 - 620900 -		1,577.42	208018	191313
JANTORIAL SERVICES FOR JANUARY 2017 INVOICE #0054768					
401416	145 - 620900 -		1,955.97	208018	191313
JANTORIAL SERVICES FOR JANUARY 2017 INVOICE #0054768					
# of Claims			6	Vendor Payment Total	5,848.48

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
WARREN PAVING INC					
401436	815 - 613800 -		918.72	208038	191005
AS PER TERM CONTRACT C3 - APPROVED BY COUNCIL 1-17-2017 - BLANKET PO FOR TYPE SC1 ASPHALT TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF JANUARY THROUGH APRIL 2017 (ESTIMATED)					
		# of Claims	1	Vendor Payment Total	918.72
WEAVER ELECTRIC INC					
401539	411 - 620900 -		500.00	208140	190329
MAN HOURS TO INSTALL UNDERGROUND CONDUIT FOR CHRSTMAS TREE AT WESTSIDE PARK					
401548	411 - 612200 -		80.00	208149	190502
SERVICE CALL TO CHECK AND REPAIR ELECTRICAL PANEL IN CLOSET AT SPORTSPLEX					
401651	437 - 620900 -		320.00	208252	189083
SERVICE CALL TO CHECK AND REPAIR OVERHEAD LIGHTS ON POLES NEAR CLUBHOUSE GOLF COURSE					
		# of Claims	3	Vendor Payment Total	900.00
WHITNEY BANK					
401330	213 - 622300 -		30.00	207932	191341
REGISTRATION FEE FOR K. BROWN TO ATTEND THE HUMAN TRAFFICKING SYMPOSIUM IN BILOXI MS 01/13/17					
401330	411 - 626900 -		72.30	207932	191341
HOTEL \$693.00 & DELTA AIR BAGGAGE FEE \$25.00 FOR KEAIR EDWARDS TO ATTEND THE 2016 STMA ANNUAL CONFERENCE IN LAKE BUENA VISTA FL 01/23/2017-01/28/2017.					
401330	145 - 627900 -		80.00	207932	191341
MEMBERSHIP FEES FOR THE GULF COAST HUMAN RESOURCES ASSOCIATION FOR C. CARSON-COLLINS & C. MILLINDER.					
401330	111 - 626900 -		101.76	207932	191341
C. VIGNES CHARGES WHLE TRAVELING TO JACKSON MS TO ATTEND THE GULF COAST LEGISLATIVE RECEPTION 01/11/2017-01/12/2017.					
401330	145 - 627900 -		105.00	207932	191341
MEMBERSHIP FEES RENEWAL FOR MAGPPA NIGP CHAPTER REGULAR BOTH PURCHASING AND PROPERTY: M. COLLINS, C. DEBENPORT & H. SPAULDING.					
401330	145 - 627900 -		117.70	207932	191341
IN AND OUR SMART REPAIR: APPLE IPHONE 6 DIGITIZER/LCD REPAIR FOR L. ELIAS 01/17/2017.					
401330	411 - 626900 -		120.00	207932	191341
REGISTRATION CHARGE FOR G. WESSON & P. MCCANNTTO ATTEND THE GULF STATES HORTICULTURAL EXPO IN MOBILE AL 01/18/17-01/19/17					
401330	213 - 622300 -		180.00	207932	191341
REGISTRATION FEE FOR K. CHANDLER TO ATTEND THE EXPLORING THE SEXUAL OFFENDER & PHYSICAL ABUSER TRAINING IN GULFPORT MS 01/19/2017-01/20/2017.					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
401330	213 - 626900 -	HOTEL & BOOKING CHARGE FOR W. RIDDLE TO ATTEND THE K-9 REFRESHER TRAINING IN KAPLAN LA 01/23/2017-02/10/2017.	255.95	207932	191341
401330	213 - 622300 -	REGISTRATION FEE FOR J. BROMEN TO ATTEND THE PUBLIC SAFETY MEDIA TRAINING IN BILOXI MS 02/13/2017-02/17/2017	295.00	207932	191341
401330	213 - 622300 -	REGISTRATION FEE FOR K. GARRIGA & H. DAILEY TO ATTEND THE FMLA COMPLIANCE 2017 IN GULFPORT MS 01/11/2017	398.00	207932	191341
401330	111 - 626900 -	MAYOR B. HEWES CHARGES WHILE TRAVELING TO JACKSON MS: MS GULF COAST CHAMBER \$45 CABOT LODGE - JACKSON RIDGELAND MS \$235.44 CHAR RESTAURANT \$125.19	405.63	207932	191341
401330	115 - 626900 -	REGISTRATION \$185 & HOTEL (HILTON) CHARGE FOR COUNCIL-WOMEN ELLA HOLMES TO ATTEND THE MML MID WINTER MEETING IN JACKSON MS 01/10/17-01/13/17.	425.00	207932	191341
401330	145 - 627900 -	FACEBOOK CHARGE CITY HALL	481.95	207932	191341
401330	213 - 626900 -	HOTEL CHARGES AND BOOKING CHARGES FOR W. RIDDLE TO ATTEND THE K-9 REFRESHER TRAINING IN KAPLAN LA 01/23/17-01/27/17	493.91	207932	191341
401330	213 - 622300 -	REGISTRATION FEE FOR P. RHODES & J. FORE TO ATTEND THE DETECTIVE LEVEL I TRAINING IN GULFPORT MS 01/23/2017-01/27/2017	495.00	207932	191341
401330	213 - 626900 -	HOTEL CHARGE FOR C. OTIS & B. BENTZ TO ATTEND THE ATTEND THE FUNERAL SERVICES FOR FALLEN OFFICERS - D. CLAYTON & N. LEWIS IN ORLANDO FL 01/12/2017-01/16/2017	505.32	207932	191341
401330	125 - 626900 -	AIR FARE FOR JUDGE F. WALKER TO ATTEND INTERNATIONAL CONFERENCE IN ORLANDO FL 04/17/17-04/21/17.	522.60	207932	191341
401330	125 - 626900 -	REGISTRATION FOR JUDGE F. WALKER TO ATTEND INTERNATIONAL CONFERENCE IN ORLANDO FL 04/17/17-04/21/17.	545.00	207932	191341
401330	125 - 626900 -	AIR FARE FOR JUDGE J. K. CLARK TO ATTEND THE CONTINUING LEGAL EDUCATION CONFERENCE IN SAVANNAH GA 03/05/2017-03/09/2017. EXPEDIA \$4.00 DELTA \$289.40 & AMERICAN AIRLINES \$346.30.	640.10	207932	191341
401330	125 - 626900 -	REGISTRATION FOR JUDGE J. K. CLARK TO ATTEND THE CONTINUING LEGAL EDUCATION CONFERENCE IN SAVANNAH GA 03/05/2017-03/09/2017.	650.00	207932	191341
401330	290 - 622300 -	REGISTRATION FOR T. MCCORKLE TO ATTEND THE CENTER FOR PUBLIC SAFETY EXCELLENCE WORKSHOP IN COLUMBUS GA 01/23/17-01/26/17.	700.00	207932	191341
401330	145 - 626900 -		853.27	207932	191341

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
TRAVEL CHARGES FOR DR. J. R. KELLY WHILE TRAVELING TO WASHINGTON DC & JACKSON MS:					
AGENT FEE \$40.00					
DELTA FLIGHT \$514.60					
HILTON JACKSON \$221.64					
TAXI CHARGE DC \$22.81					
HITCH TAXI DC \$12.94					
HITCH TAXI DC \$17.38					
401330	213 - 626900 -		1,224.90	207932	191341
HOTEL CHARGES FOR S. SEVRING, B. WATSON, H. ODYUNIYI, C. JONES & J. DUCRE, WHILE ATTENDING THE KINESIC INTERVIEW TECHNIQUES IN KENNESAW GA FROM 01/09/2017-01/13/2017.					
401330	213 - 622300 -		1,625.00	207932	191341
REGISTRATION FOR S. SEBRING, B. WATSON, H. ODUNIYI, C. JONES & J. DUCRE TO ATTEND THE KINESIC INTERVIEW TECHNIQUES IN (PUBLIC AGENCY TRAINING) MARIETTA/KENNASAW GA 01/09/2017-01-13/2017					
401330	213 - 626900 -		1,681.93	207932	191341
HOTEL & BOOKING CHARGE FOR W. RIDDLE TO ATTEND THE K-9 REFRESHER TRAINING IN KAPLAN LA 01/23/2017-02/10/2017--UPDATED TRAVEL.					
# of Claims		26	Vendor Payment Total	13,005.32	
WILLIAM J. FLURRY					
401527	437 - 610700 -		175.00	208128	191034
MANICURE ULTRA WDG FOR GOLF COURSE					
401527	437 - 610700 -		187.50	208128	191034
PRE-M 3.3 EC					
401790	437 - 610700 -		384.00	208390	189390
CHLOROPLAST GREEN PIGMENT FOR GOLF COURSE					
401940	437 - 610700 -		366.00	208545	190077
DOUBLE EAGLE BLEND RYEGRASS FOR GOLF COURSE					
# of Claims		4	Vendor Payment Total	1,112.50	
WILLIAM R THURMAN					
401580	335 - 611300 -		60.00	208181	191196
MATERIALS TO FABRICATE TUBING FOR PUMP					
401580	335 - 611300 -		400.00	208181	191196
LABOR TO FABRICATE AND REPAIR PIPING					
401919	335 - 612200 -		140.00	208524	191046
ESTIMATED PARTS TO REPAIR MOUNTING ARMS ON ID 2699					
401919	335 - 612200 -		400.00	208524	191046

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ESTIMATE LABOR TO MAKE REPAIRS ABOVE					
	# of Claims	4	Vendor Payment Total	1,000.00	
WILLIAMS DISTRIBUTING LLC					
401659	290 - 610100 -		120.00	208260	191151
25801 PURPLE STUFF CLEANER					
401659	290 - 610100 -		192.00	208260	191151
10101 WASH N WAX					
401659	290 - 610100 -		300.00	208260	191151
BLUE DRESSING					
	# of Claims	3	Vendor Payment Total	612.00	
YAMAHA GOLF CAR COMPANY					
401666	437 - 611300 -		462.72	208267	189089
OPEN P/O FOR REPAIR AND PARTS TO GOLF CARTS AT GOLF COURSE					
	# of Claims	1	Vendor Payment Total	462.72	
YBA SHIRTS INC					
401549	411 - 613100 -		990.00	208150	191253
V NECK MUSCLE JERSEYS FOR BASKEBALL PROGRAM					
	# of Claims	1	Vendor Payment Total	990.00	
ZEP MFG					
401440	825 - 613700 -		457.47	208042	190680
ZEP ROOT KILLER - USED BY SEWER VAC CON AND OTHER SEWER PERSONNEL -- 4 PER PACK					
	# of Claims	1	Vendor Payment Total	457.47	
Total # of Claims		1,568	Grand Total	2,185,617.48	2/22/2017

Vendor**Voucher****Org-Object-Project****Account Description****Amount Claim Invoice****PO #****Item Description**

Vendor**Voucher****Org-Object-Project****Account Description****Amount Claim Invoice****PO #****Item Description**

City of Gulfport

Department - Org Code Index

Org Code	Description	Org Code	Description
111	Executive - Mayor	511	Community Development Block Grant
115	Legislative - Council	512	Urban Development Action Grant
125	Judicial - Courts	515-536	Home Consortium Grant
135	Legal - City Attorney	541	Code Enforcement
145	General Administration	542	MDA Grant - CDBG Supplement
155	Civil Service	543	MDA - Long Term Work Force Housing
175	Public Transportation	611	Urban and Economic Development
211	Police and Fire Retirement Fund	613	Building Code Services
213	Police Operating	614	Planning and Zoning
214	Police Grants	621	Economic Development
275-277	Police Forfeits and Seizures	701	Municipal Debt Service Fund
285-287	Coastal Narcotics Task Force	811	Water Billing
290	Fire	815	Water Operations and Maintenance
311	Streets and Drainage Maintenance	825	Sewer Operations and Maintenance
313	Public Works Admin	835	Debt Service (Water and Sewer)
315	Traffic Control	845	Harrison County Wastewater & Solid Waste Management District
317	Beautification	849-855	Water and Sewer Projects
325	Engineering	901	Operating Transfers Out - Interfund
335	Garage Maintenance	911	Employees' Group Health and Life Fund
345-355	Capital Projects	915	General Liability \ Worker's Comp Fund
409	Library Fund	<u>Hurricane Katrina</u>	
411	Leisure Services	101	General Government
415	Building Maintenance	201	Police
425	Senior Citizens	301	Public Works
435	Cemetery	401	Leisure Services
445	Joseph T. Jones Memorial Park	601	Urban Development
		801	Water & Sewer
		916	Insurance Claims - Katrina



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Nellie Henry, Urban Development Clerk
Code Enforcement

Date: 02/10/2017

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: February 10, 2017

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 21st day of February, 2015.

Please place the attached item on the Council agenda for February 21, 2017.

Subject: Code Enforcement Resolutions Awarding Bids for Lot Clean-ups and/or Demolitions.

The attached items have been routed through the following departments:

Approve

Disapprove

Dept. of Urban Development

✕

The items have been reviewed and approved by:

_____ Director of Urban Development

_____ CAO or Mayor _____

Memorandum - City of Gulfport

Department of Urban Development

Date: January 9, 2015

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: 0711G-05-041.000. Lot 16, Blk. 10, Jonestown McCaughan Add. awarded to Mike's General Service for \$47.00 to cut and clean grounds and remove all trash and debris from site located on 49th Avenue. (Burke)
- Parcel 2: 0711H-04-016.000. Lots 2-3, Blk. 9, Southmoor Heights Resurvey awarded to Mike's General Service for \$47.00 to cut and clean grounds and remove all trash and debris from site located at 3900 16th Street. (Burke)
- Parcel 3: 0711J-07-021.000. Lots 31-33, Blk. 3, Hinestown awarded to B & B Construction for \$150.00 to remove tires, trash and debris to a proper disposal site located at 4419 Railroad Street. (Executive Action Inc.)
- Parcel 4: 0811E-04-126.000. Lots 18-19, Blk. 115, Original Gulfport awarded to Mike's General Service for \$97.00 to remove all trash and debris to a proper disposal site located at 1912 32nd Avenue. (Jackson Jr.)
- Parcel 5: 0811D-03-068.000. Lots 5-6, Blk. 64, Original Gulfport awarded to Mike's General Service for \$1437.00 to demolish all structures including removal of steps, slabs, driveways and sidewalks from site. Cut and clean grounds and remove all trash and debris from site located at 2311 32nd Avenue. (Parker Est.)(Demo)
- Parcel 6: 0711H-06-013.001. Lots 22-24 Inc., Blk. 2, Woodlawn Subd. awarded to Mike's General Service for \$47.00 to cut and clean grounds and remove all trash and debris from site located on to40th Avenue. (Nance)
- Parcel 7: 0711H-06-016.000. Lots 7-9 Inc., Blk. 2, Woodlawn awarded to B & B Construction for \$2900.00 to demolish all structures including removal of steps, slabs, driveways and sidewalks from site. Cut and clean grounds and remove all trash and debris from site located at 2106 41st Avenue (Williams) (Demo)
- Parcel 8: 0711G-03-020.000. Lot 3, Blk. 20, Jonestown McCaughan Add. awarded to Mike's General Service for \$47.00 to cut and clean grounds and remove all trash and debris from site located on 45th Avenue. (Mohanad)

WARD 2

- Parcel 9: 0711I-02-069.000. Lots 21-24 Inc., Blk. 5, Edgewater Park awarded to Mike's General Service for \$394.00 to remove the unpermitted structure from site located at 3618 10th Street. (Walker Est.)

WARD 3

- Parcel 10: 0811B-04-038.000. This parcel awarded to Twin City Lawn Care for \$80.00 to cut and clean grounds and remove all trash and debris from site located at 2202 17th Avenue. (Meeks)
- Parcel 11: 0811B-04-035.000. Lots 9-10, Blk. 39, Arlington Heights Add. awarded to Woolmarket Lawns for \$54.00 to cut and clean grounds and remove all trash and debris from site located at 2209 16th Avenue. (Fayard Jr.)

- Parcel 12: 0811B-04-038.002. This parcel awarded to Twin City Lawn Care for \$80.00 to cut and clean grounds and remove all trash and debris from site located on 22nd Street. (Burke)
- Parcel 13: 0810N-01-027.002. S 25 Ft. of N 107 Ft. of Lots 22-24, Blk. 27, Standard Land Co. Subd. #2 awarded to Mike's General Service for \$48.00 to cut and clean grounds and remove all trash and debris from site located at 3120 23rd Avenue. (Burke)
- Parcel 14: 0810N-01-027.000. N 82 Ft. of Lots 22-24, Blk. 27, Standard Land Co. Subd. #2 awarded to Mike's General Service for \$48.00 to cut and clean grounds and remove all trash and debris from site located at 3132 32nd Street. (Burke)
- Parcel 15: 0810N-01-027.001. This parcel awarded to Mike's General Service for \$48.00 to Cut and clean grounds and remove all trash and debris from site located at 2233 32nd Street. (Burke)

WARD 5

- Parcel 16: 0808O-02-002.000. This parcel awarded to Twin City Lawn Care for \$395.00 to board up and secure all openings at property located at 14355 Dedeaux Road. (Storey)

WARD 7

- Parcel 17: 0807O-01-002.001. This parcel awarded to Woolmarket Lawns for \$97.00 to cut and clean grounds and remove all trash and debris from site located on Sullivan Drive. (Tolar Et Al)
- Parcel 18: 0808K-03-116.000. This parcel awarded to Woolmarket Lawns for \$159.00 to cut and clean grounds and remove all trash and debris from site located at 15174 Dedeaux Road. (Buntyn Properties LLC)

Total \$6175.00

There came on for consideration at a meeting of the Mayor and Members of the Council of the City of Gulfport, Mississippi, held on the **20th** day of **January, 2015**, 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: | 0711G-05-041.000. Lot 16, Blk. 10, Jonestown McCaughan Add. awarded to Mike's General Service for \$47.00 to cut and clean grounds and remove all trash and debris from site located on 49th Avenue. (Burke) |
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WHEREAS, the Mayor and Members of the Council find and do so determine that pursuant to bids heretofore received for lot cleanup and/or demolition of certain property described above in the City of Gulfport, that the bid price noted above is the lowest and best price and should be accepted; and

WHEREAS, the Mayor and Members of the Council further find and do so determine that Notice to Proceed should be given to the listed property above, and that the actual costs of cleanup should be assessed against the property as provided by law including a \$250.00 penalty.

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

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

SECTION 2. That the individual bids for the cleanup of the certain properties described above within the City of Gulfport, should be accepted as the lowest and best bid/bid price.

SECTION 3. That Notice to Proceed should be immediately given to the lowest and best bidder as noted above and the completion of all work shall be accomplished within 30 calendar days. If extenuating circumstances occur, the company may request an extension of time in writing to complete the work.

SECTION 4. That the costs of lot cleanup, plus a \$250.00 penalty, should be assessed as a lien against the said properties and shall be enrolled in the Office of the Circuit Clerk of the

First Judicial of Harrison County, Mississippi, as other judgments are enrolled, as provided by law.

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

YEAS:

NAYS:

ABSENT:

WHEREUPON, the President thereby declared the motion carried and the Resolution adopted this the _____ day of _____, 2015.

(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 _____, 2015.

APPROVED:

MAYOR



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ginnie Hem, Manager
Finance

Date: 02/13/2017

Subject: Year-to-Date Budget Report - for the month ending January 31, 2017.

Recommendation:



Comptroller

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-239-7401

MEMORANDUM

City Hall
2309 15th St.
Gulfport, MS 39501

TO: Mayor Billy Hewes
Councilman Kenneth Casey
Councilman Ricky Dombrowski
Councilman Myles Sharp
Councilwoman Ella Holmes - Hines
Councilman Rusty Walker
Councilwoman Cara Pucheu
Councilman R. Lee Flowers

From: Linda Elias, Comptroller

Subject: Year-to-Date Budget Report for Month Ending January 31, 2017

Date: February 10, 2017

Please find attached a year to date budget report for the month ending January 31, 2017. This report represents the fourth (4th) month of the City's 2017 Fiscal year.

The first section of the report is represented in pages 1-12. This section represents all of the City's Funds and presents summary financial information on a Fund and Department basis. The final section of this report is represented in the last 3 pages and represents individual capital projects budgeted amounts. Financial information contained within this section is presented on a funding source and "project" basis – expenditures only.

As always, please do not hesitate to call me if I can be of further assistance.

City Of Gulfport
Year to date budget report
Table of Contents

	Page	Page	Page
General Fund			
Revenues	1		
Dept Expenditures			
111 Executive (Mayor)	1	Community Development	
115 Legislative (Council)	1	Revenues	6
125 Judicial (Court)	2	Expenditures	6
135 Legal (Attorney)	2	Police and Fire Retirement Fund	
145 General Administration	2	Revenues	7
175 Public Transportation	2	Expenditures	7
212 Police	2-3	Police Forfeiture and Seizure	
290 Fire	3	Revenues	7
309 Public Works	3	Expenditures	7-8
325 Engineering	3		
407 Leisure Services	3-4	Coastal Narcotics Task Force	
611 Urban Development	4	Revenues	8
621 Economic Development	4	Expenditures	8
Disaster Relief		Debt Service Fund (NON WATER \SEWER)	
Revenues	5	Revenues	8-9
Expenses	5	Expenditures	9
Capital Projects Fund		Water and Sewer Utility Fund	
Revenues	5	Revenues	9
Expenditures	5	Expenditures	
		Utility Billing	9
		Water Operations	10
		Sewer Operations	10
		Debt Service - Water and Sewer	10
		Wastewater - District Expenses	10
		Water and Sewer Capital Projects	10
		Joseph T. Jones Fund	
		Revenues	11
		Expenditures	11
		Group Health and Life Fund	
		Revenues	11
		Expenditures	12
		Claims Contingency Fund - General Liability	
		Revenues	12
		Expenditures	12

CITY OF GULFPORT



YTD MONTHLY REPORT FOE MONTH ENDING JAN 31, 2017

FOR 2017 04

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
010 GENERAL FUND							
000 REVENUES							
40 PROPERTY TAXES	-19,551,000	-19,551,000	-3,248,853.42	-2,757,098.68	.00	-16,302,146.58	16.6%
41 SALES TAX	-21,257,600	-21,257,600	-6,598,402.24	-1,707,566.18	.00	-14,659,197.76	31.0%
42 LICENSES AND PERMITS	-1,098,650	-1,098,650	-280,962.60	-76,470.44	-229.63	-817,457.77	25.6%
43 FRANCHISE FEES	-4,178,974	-4,178,974	-1,589,494.04	-594,202.89	.00	-2,589,479.96	38.0%
44 GAMING FEES	-3,794,686	-3,794,686	-1,184,950.67	-300,782.96	.00	-2,609,735.33	31.2%
45 GRANTS FEDERAL	0	-255,612	-98,275.13	-5,910.96	.00	-157,336.67	38.4%
47 GRANTS OTHER	-1,815,832	-1,815,832	-375,347.00	-129,437.57	.00	-1,440,485.00	20.7%
48 FINES AND FORFEITS	-1,119,107	-1,119,107	-338,358.53	-93,223.17	.00	-780,748.47	30.2%
49 INTERGOVERNMENTAL	-2,090,000	-2,090,000	-113,221.04	-36,026.51	.00	-1,976,778.96	5.4%
50 CHARGES FOR SERVICE	-2,235,000	-2,235,000	-188,928.09	-36,112.22	123.50	-2,046,195.41	8.4%
51 INTEREST EARNED	-3,005	-3,005	-4,118.59	-788.72	.00	1,113.59	137.1%
56 MISC REVENUE	-150,000	-150,000	-5,199.52	-1,397.15	.00	-144,800.48	3.5%
58 OTHER FINANCING SRCE	0	0	-13,000.00	-6,000.00	.00	13,000.00	100.0%
TOTAL REVENUES	-57,293,854	-57,549,466	-14,039,110.87	-5,745,017.45	-106.13	-43,510,248.80	24.4%
111 EXECUTIVE							
60 PERSONAL SERVICES	274,740	274,740	89,373.97	21,916.76	.00	185,365.59	32.5%
61 SUPPLIES	1,469	1,469	351.31	48.71	.00	1,117.69	23.9%
62 OTHER SERVICES	25,307	25,307	8,545.39	2,522.22	225.00	16,536.61	34.7%
TOTAL EXECUTIVE	301,516	301,516	98,270.67	24,487.69	225.00	203,019.89	32.7%
115 LEGISLATIVE							
60 PERSONAL SERVICES	376,316	376,316	118,447.86	28,993.24	.00	257,868.37	31.5%
61 SUPPLIES	5,700	5,700	261.51	.00	289.14	5,149.35	9.7%
62 OTHER SERVICES	1,665,130	1,665,130	336,531.42	9,234.58	.00	1,328,598.58	20.2%
63 CAPITAL OUTLAY	12,311	12,311	2,738.00	2,738.00	225.99	9,346.85	24.1%
TOTAL LEGISLATIVE	2,059,457	2,059,457	457,978.79	40,965.82	515.13	1,600,963.15	22.3%
125 JUDICIAL							

YTD MONTHLY REPORT
FOE MONTH ENDING JAN 31, 2017

FOR 2017 04

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
60 PERSONAL SERVICES	1,101,940	1,144,746	300,222.82	71,546.45	540.00	843,982.88	26.3%
61 SUPPLIES	24,000	24,000	1,867.04	59.50	1,273.80	20,859.16	13.1%
62 OTHER SERVICES	550,625	550,625	165,606.23	47,632.33	21,286.75	363,732.02	33.9%
63 CAPITAL OUTLAY	5,000	31,284	12,802.83	.00	3,278.84	15,202.33	51.4%
TOTAL JUDICIAL	1,681,565	1,750,655	480,498.92	119,238.28	26,379.39	1,243,776.39	29.0%
135 LEGAL							
60 PERSONAL SERVICES	901,924	901,924	288,890.90	70,981.94	.00	613,033.29	32.0%
61 SUPPLIES	5,079	5,079	674.67	12.00	235.43	4,168.90	17.9%
62 OTHER SERVICES	268,164	268,164	55,031.49	19,619.72	.00	213,132.51	20.5%
63 CAPITAL OUTLAY	4,750	4,750	3,269.91	1,773.35	.00	1,480.09	68.8%
TOTAL LEGAL	1,179,917	1,179,917	347,866.97	92,387.01	235.43	831,814.79	29.5%
145 GENERAL ADMINISTRATION							
60 PERSONAL SERVICES	2,311,443	2,311,443	726,373.32	178,761.70	.00	1,585,069.76	31.4%
61 SUPPLIES	80,859	80,859	18,578.52	9,907.62	2,968.67	59,311.49	26.6%
62 OTHER SERVICES	1,526,541	1,526,541	490,780.72	64,364.03	23,185.86	1,012,574.09	33.7%
63 CAPITAL OUTLAY	377,304	377,304	119,781.32	114,879.71	43,073.39	214,449.29	43.2%
TOTAL GENERAL ADMINISTRATION	4,296,146	4,296,146	1,355,513.88	367,913.06	69,227.92	2,871,404.63	33.2%
175 PUBLIC TRANSPORTATION							
62 OTHER SERVICES	398,000	398,000	193,996.00	193,996.00	57,000.00	147,004.00	63.1%
TOTAL PUBLIC TRANSPORTATION	398,000	398,000	193,996.00	193,996.00	57,000.00	147,004.00	63.1%
212 POLICE							
60 PERSONAL SERVICES	14,231,515	14,327,470	4,357,259.43	1,072,363.70	.00	9,970,210.77	30.4%
61 SUPPLIES	1,331,335	1,365,757	395,630.61	98,004.22	162,917.02	807,208.93	40.9%
62 OTHER SERVICES	1,910,227	2,067,969	596,860.11	177,269.68	9,557.11	1,461,552.21	29.3%

CITY OF GULFPORT



YTD MONTHLY REPORT FOE MONTH ENDING JAN 31, 2017

FOR 2017 04

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
63 CAPITAL OUTLAY	26,866	329,952	19,882.64	22,757.63	276,819.00	33,249.96	89.9%
TOTAL POLICE	17,499,943	18,091,148	5,369,632.79	1,370,395.23	449,293.13	12,272,221.87	32.2%
290 FIRE							
60 PERSONAL SERVICES	11,025,075	11,039,075	3,442,874.47	843,224.82	218.54	7,595,981.78	31.2%
61 SUPPLIES	488,674	500,927	164,751.68	59,430.26	63,097.64	273,077.68	45.5%
62 OTHER SERVICES	565,824	585,824	156,853.08	39,619.96	11,013.72	417,957.20	28.7%
63 CAPITAL OUTLAY	161,134	191,529	23,529.54	10,815.68	59,923.75	108,075.71	43.6%
TOTAL FIRE	12,240,707	12,317,355	3,788,008.77	953,090.72	134,253.65	8,395,092.37	31.8%
309 PUBLIC WORKS							
60 PERSONAL SERVICES	1,528,445	1,528,445	460,751.41	112,916.47	.00	1,067,693.54	30.1%
61 SUPPLIES	1,325,428	1,325,428	378,689.23	98,684.77	138,008.34	808,730.43	39.0%
62 OTHER SERVICES	3,249,022	3,236,454	895,309.31	246,375.72	2,141,168.40	199,976.29	93.8%
63 CAPITAL OUTLAY	687,187	713,672	28,380.98	16,496.25	14,157.09	671,133.93	6.0%
64 CAPITAL PROJECTS	0	12,568	.00	.00	.00	12,568.00	.0%
TOTAL PUBLIC WORKS	6,790,082	6,816,567	1,763,130.93	474,473.21	2,293,333.83	2,760,102.19	59.5%
325 ENGINEERING							
60 PERSONAL SERVICES	506,380	506,380	166,996.52	43,392.32	.00	339,383.96	33.0%
61 SUPPLIES	19,700	19,700	2,920.92	654.83	713.67	16,065.41	18.4%
62 OTHER SERVICES	1,793,904	1,982,238	762,232.87	111,496.37	25,882.30	1,194,122.83	39.8%
TOTAL ENGINEERING	2,319,984	2,508,318	932,150.31	155,543.52	26,595.97	1,549,572.20	38.2%
407 LEISURE SERVICES							
60 PERSONAL SERVICES	3,418,016	3,418,016	938,977.00	230,003.64	20.70	2,479,017.95	27.5%
61 SUPPLIES	993,972	993,972	211,404.91	65,378.27	84,995.13	697,571.96	29.8%
62 OTHER SERVICES	2,006,983	2,006,983	706,488.16	184,373.50	234,073.02	1,066,421.82	46.9%

CITY OF GULFPORT



YTD MONTHLY REPORT FOE MONTH ENDING JAN 31, 2017

FOR 2017 04

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
63 CAPITAL OUTLAY	1,950	1,950	.00	.00	.00	1,950.00	.0%
65 DEBT SERVICE	114,131	114,131	17,790.54	4,348.49	34,391.34	61,949.12	45.7%
TOTAL LEISURE SERVICES	6,535,052	6,535,052	1,874,660.61	484,103.90	353,480.19	4,306,910.85	34.1%
611 URBAN DEVELOP\BLDG\PLANNING							
60 PERSONAL SERVICES	1,547,872	1,547,872	480,408.85	118,757.65	.00	1,067,462.83	31.0%
61 SUPPLIES	38,440	38,440	6,049.30	1,192.96	71.80	32,318.90	15.9%
62 OTHER SERVICES	208,155	208,155	44,767.96	8,227.91	9,236.73	154,150.31	25.9%
63 CAPITAL OUTLAY	15,500	15,500	.00	.00	.00	15,500.00	.0%
TOTAL URBAN DEVELOP\BLDG\PLANNING	1,809,967	1,809,967	531,226.11	128,178.52	9,308.53	1,269,432.04	29.9%
621 ECONOMIC DEVELOPMENT							
60 PERSONAL SERVICES	257,716	257,716	83,201.35	20,357.67	.00	174,514.95	32.3%
61 SUPPLIES	13,300	13,300	715.91	154.05	956.71	11,627.38	12.6%
62 OTHER SERVICES	86,613	86,613	3,349.99	662.67	3,415.00	79,848.01	7.8%
63 CAPITAL OUTLAY	206,000	206,000	3,500.00	3,500.00	4,537.50	197,962.50	3.9%
TOTAL ECONOMIC DEVELOPMENT	563,629	563,629	90,767.25	24,674.39	8,909.21	463,952.84	17.7%
901 OPERATION TRANSFERS							
66 OPERATING TRANSFERS	677,565	677,565	.00	.00	.00	677,565.00	.0%
TOTAL OPERATION TRANSFERS	677,565	677,565	.00	.00	.00	677,565.00	.0%
TOTAL GENERAL FUND	1,059,676	1,755,826	3,244,591.13	-1,315,570.10	3,428,651.25	-4,917,416.59	380.1%
TOTAL REVENUES	-57,293,854	-57,549,466	-14,039,110.87	-5,745,017.45	-106.13	-43,510,248.80	
TOTAL EXPENSES	58,353,530	59,305,292	17,283,702.00	4,429,447.35	3,428,757.38	38,592,832.21	
030 DISASTER RELIEF							
000 REVENUES							

CITY OF GULFPORT

YTD MONTHLY REPORT FOE MONTH ENDING JAN 31, 2017

FOR 2017 04

030	DISASTER RELIEF	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
45	GRANTS FEDERAL	-1,382,084	-1,382,084	.00	.00	.00	-1,382,084.00	.0%
46	GRANTS STATE	0	0	-10,884.77	.00	.00	10,884.77	100.0%
	TOTAL REVENUES	-1,382,084	-1,382,084	-10,884.77	.00	.00	-1,371,199.23	.8%

172 HURRICANE ISAAC

62	OTHER SERVICES	516,267	516,267	1,241.06	1,241.06	60,974.66	454,051.67	12.1%
	TOTAL HURRICANE ISAAC	516,267	516,267	1,241.06	1,241.06	60,974.66	454,051.67	12.1%
	TOTAL DISASTER RELIEF	-865,817	-865,817	-9,643.71	1,241.06	60,974.66	-917,147.56	-5.9%
	TOTAL REVENUES	-1,382,084	-1,382,084	-10,884.77	.00	.00	-1,371,199.23	
	TOTAL EXPENSES	516,267	516,267	1,241.06	1,241.06	60,974.66	454,051.67	

100 CAPITAL PROJECTS

000 REVENUES

45	GRANTS FEDERAL	-5,641,832	-8,862,570	-237,330.34	-7,774.84	.00	-8,625,239.73	2.7%
46	GRANTS STATE	-47,780,354	-47,818,970	-56,517.89	.00	.00	-47,762,451.70	.1%
51	INTEREST EARNED	0	0	-50,933.35	-11,927.06	.00	50,933.35	100.0%
56	MISC REVENUE	-1,500,000	-1,565,000	-65,000.00	.00	.00	-1,500,000.00	4.2%
	TOTAL REVENUES	-54,922,186	-58,246,540	-409,781.58	-19,701.90	.00	-57,836,758.08	.7%

345 CAPITAL PROJECTS - CAP

62	OTHER SERVICES	367,958	368,255	52,248.77	11,927.50	115,518.12	200,488.04	45.6%
63	CAPITAL OUTLAY	1,665,445	1,665,445	67,964.60	13,592.92	1,597,479.75	.55	100.0%
64	CAPITAL PROJECTS	81,801,832	85,125,889	3,455,876.66	229,407.12	7,814,485.11	73,855,526.90	13.2%
65	DEBT SERVICE	134,870	134,870	80,767.18	20,191.80	40,383.57	13,719.45	89.8%
	TOTAL CAPITAL PROJECTS - CAP	83,970,105	87,294,459	3,656,857.21	275,119.34	9,567,866.55	74,069,734.94	15.1%
	TOTAL CAPITAL PROJECTS	29,047,919	29,047,919	3,247,075.63	255,417.44	9,567,866.55	16,232,976.86	44.1%
	TOTAL REVENUES	-54,922,186	-58,246,540	-409,781.58	-19,701.90	.00	-57,836,758.08	
	TOTAL EXPENSES	83,970,105	87,294,459	3,656,857.21	275,119.34	9,567,866.55	74,069,734.94	

YTD MONTHLY REPORT
FOE MONTH ENDING JAN 31, 2017

FOR 2017 04

200	COMMUNITY DEVELOPMENT	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
200 COMMUNITY DEVELOPMENT								
000 REVENUES								
45	GRANTS FEDERAL	-8,275,656	-8,275,656	-460,481.41	.00	.00	-7,815,174.98	5.6%
51	INTEREST EARNED	0	0	-911.56	-226.62	.00	911.56	100.0%
56	MISC REVENUE	0	0	-280.82	.00	.00	280.82	100.0%
	TOTAL REVENUES	-8,275,656	-8,275,656	-461,673.79	-226.62	.00	-7,813,982.60	5.6%
511 COMMUNITY DEVELOPMENT								
60	PERSONAL SERVICES	84,411	84,411	33,159.94	7,915.21	.00	51,251.01	39.3%
61	SUPPLIES	4,098	4,098	221.00	.00	.00	3,876.83	5.4%
62	OTHER SERVICES	20,153	20,153	803.75	111.63	.00	19,349.19	4.0%
64	CAPITAL PROJECTS	817,859	817,859	187,511.22	35,889.33	.00	630,347.94	22.9%
	TOTAL COMMUNITY DEVELOPMENT	926,521	926,521	221,695.91	43,916.17	.00	704,824.97	23.9%
513 HOME CONSORTIUM								
60	PERSONAL SERVICES	164,340	164,340	41,979.61	9,732.05	.00	122,360.45	25.5%
61	SUPPLIES	9,514	9,514	89.25	.00	.00	9,424.61	.9%
62	OTHER SERVICES	52,295	52,295	257.17	.00	.00	52,037.54	.5%
85	HOME CONSORTIUM	769,232	769,232	194,117.60	32,696.30	.00	575,114.73	25.2%
	TOTAL HOME CONSORTIUM	995,381	995,381	236,443.63	42,428.35	.00	758,937.33	23.8%
514 CDBG SUPPLEMENTAL FUNDS-KATRINA								
62	OTHER SERVICES	2,025,132	2,025,132	943.50	.00	.00	2,024,188.13	.0%
64	CAPITAL PROJECTS	1,239,397	1,239,397	.00	.00	.00	1,239,396.87	.0%
	TOTAL CDBG SUPPLEMENTAL FUNDS-KAT	3,264,529	3,264,529	943.50	.00	.00	3,263,585.00	.0%
	TOTAL COMMUNITY DEVELOPMENT	-3,089,226	-3,089,226	-2,590.75	86,117.90	.00	-3,086,635.30	.1%
	TOTAL REVENUES	-8,275,656	-8,275,656	-461,673.79	-226.62	.00	-7,813,982.60	
	TOTAL EXPENSES	5,186,430	5,186,430	459,083.04	86,344.52	.00	4,727,347.30	

CITY OF GULFPORT

YTD MONTHLY REPORT FOE MONTH ENDING JAN 31, 2017

FOR 2017 04

210	POLICE AND FIRE RETIREMENT	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
210 POLICE AND FIRE RETIREMENT								
000 REVENUES								
40	PROPERTY TAXES	-955,705	-955,705	-157,643.75	-134,952.18	.00	-798,061.25	16.5%
49	INTERGOVERNMENTAL	-34,000	-34,000	.00	.00	.00	-34,000.00	.0%
	TOTAL REVENUES	-989,705	-989,705	-157,643.75	-134,952.18	.00	-832,061.25	15.9%
211 POLICE AND FIRE RETIREMENT								
62	OTHER SERVICES	989,705	989,705	157,643.75	134,952.18	.00	832,061.25	15.9%
	TOTAL POLICE AND FIRE RETIREMENT	989,705	989,705	157,643.75	134,952.18	.00	832,061.25	15.9%
	TOTAL POLICE AND FIRE RETIREMENT	0	0	.00	.00	.00	.00	.0%
	TOTAL REVENUES	-989,705	-989,705	-157,643.75	-134,952.18	.00	-832,061.25	
	TOTAL EXPENSES	989,705	989,705	157,643.75	134,952.18	.00	832,061.25	
275 POLICE FORFEITURE & SEIZURE								
000 REVENUES								
49	INTERGOVERNMENTAL	0	-477,957	-515,747.16	-499,952.76	.00	37,790.40	107.9%
51	INTEREST EARNED	0	0	-2,872.34	-904.62	.00	2,872.34	100.0%
	TOTAL REVENUES	0	-477,957	-518,619.50	-500,857.38	.00	40,662.74	108.5%
276 FORFEITURES AND SEIZURES FE								
60	PERSONAL SERVICES	27,891	27,891	532.00	532.00	.00	27,358.89	1.9%
61	SUPPLIES	10,000	32,604	1,612.14	316.10	2,404.99	28,587.27	12.3%
62	OTHER SERVICES	10,000	10,000	.00	.00	.00	10,000.00	.0%
63	CAPITAL OUTLAY	469,165	898,151	115,683.73	65,378.08	584,123.89	198,343.28	77.9%
	TOTAL FORFEITURES AND SEIZURES FE	517,056	968,646	117,827.87	66,226.18	586,528.88	264,289.44	72.7%

YTD MONTHLY REPORT
 FOR MONTH ENDING JAN 31, 2017

FOR 2017 04

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
277 FORFEITURES AND SEIZURES COUNT							
60 PERSONAL SERVICES	12,003	12,003	.00	.00	.00	12,002.50	.0%
61 SUPPLIES	90	5,990	90.00	.00	5,318.85	580.78	90.3%
63 CAPITAL OUTLAY	574,688	595,155	197,084.84	8,000.73	320,768.70	77,301.91	87.0%
TOTAL FORFEITURES AND SEIZURES CO	586,781	613,148	197,174.84	8,000.73	326,087.55	89,885.19	85.3%
TOTAL POLICE FORFEITURE & SEIZURE	1,103,837	1,103,837	-203,616.79	-426,630.47	912,616.43	394,837.37	64.2%
TOTAL REVENUES	0	-477,957	-518,619.50	-500,857.38	.00	40,662.74	
TOTAL EXPENSES	1,103,837	1,581,794	315,002.71	74,226.91	912,616.43	354,174.63	
285 COASTAL NARCOTICS TASK FORCE							
000 REVENUES							
49 INTERGOVERNMENTAL	0	-12,444	-11,818.30	.00	.00	-626.00	95.0%
51 INTEREST EARNED	0	0	-254.16	-68.93	.00	254.16	100.0%
TOTAL REVENUES	0	-12,444	-12,072.46	-68.93	.00	-371.84	97.0%
286 POLICE NARCOTICS TASK FORCE							
61 SUPPLIES	78,902	91,347	118.92	79.08	.00	91,227.84	.1%
63 CAPITAL OUTLAY	3,356	3,356	.00	.00	.00	3,356.00	.0%
TOTAL POLICE NARCOTICS TASK FORCE	82,258	94,703	118.92	79.08	.00	94,583.84	.1%
TOTAL COASTAL NARCOTICS TASK FORC	82,258	82,258	-11,953.54	10.15	.00	94,212.00	-14.5%
TOTAL REVENUES	0	-12,444	-12,072.46	-68.93	.00	-371.84	
TOTAL EXPENSES	82,258	94,703	118.92	79.08	.00	94,583.84	
300 MUNICIPAL DEBT SERVICE							
000 REVENUES							

YTD MONTHLY REPORT
FOR MONTH ENDING JAN 31, 2017

FOR 2017 04

300	MUNICIPAL DEBT SERVICE	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
40	PROPERTY TAXES	-4,506,551	-4,506,551	-773,301.16	-660,555.43	.00	-3,733,249.84	17.2%
49	INTERGOVERNMENTAL	-148,706	-148,706	.00	.00	.00	-148,706.00	.0%
51	INTEREST EARNED	0	0	-345.88	.00	.00	345.88	100.0%
56	MISC REVENUE	-26,953	-26,953	.00	.00	.00	-26,953.00	.0%
57	OPERATING TRANSFERS	-737,710	-737,710	.00	.00	.00	-737,710.00	.0%
	TOTAL REVENUES	-5,419,920	-5,419,920	-773,647.04	-660,555.43	.00	-4,646,272.96	14.3%
701 DEBT SERVICE								
65	DEBT SERVICE	5,028,402	5,028,402	3,062,133.96	1,961.40	195,391.98	1,770,876.06	64.8%
	TOTAL DEBT SERVICE	5,028,402	5,028,402	3,062,133.96	1,961.40	195,391.98	1,770,876.06	64.8%
	TOTAL MUNICIPAL DEBT SERVICE	-391,518	-391,518	2,288,486.92	-658,594.03	195,391.98	-2,875,396.90	-634.4%
	TOTAL REVENUES	-5,419,920	-5,419,920	-773,647.04	-660,555.43	.00	-4,646,272.96	
	TOTAL EXPENSES	5,028,402	5,028,402	3,062,133.96	1,961.40	195,391.98	1,770,876.06	
400 WATER/SEWER UTILITY FUND								
000 REVENUES								
48	FINES AND FORFEITS	0	0	-993.88	-461.14	.00	993.88	100.0%
50	CHARGES FOR SERVICE	-32,900,469	-32,900,469	-10,329,970.07	-2,564,652.50	.00	-22,570,498.93	31.4%
51	INTEREST EARNED	0	0	-12,491.31	-3,078.55	.00	12,491.31	100.0%
56	MISC REVENUE	-1,768,000	-1,768,000	-587,262.56	-135,038.69	.00	-1,180,737.44	33.2%
	TOTAL REVENUES	-34,668,469	-34,668,469	-10,930,717.82	-2,703,230.88	.00	-23,737,751.18	31.5%
811 UTILITY BILLING								
60	PERSONAL SERVICES	1,010,772	1,010,772	294,098.60	72,209.63	.00	716,673.40	29.1%
61	SUPPLIES	68,500	68,500	22,347.86	9,498.09	3,662.89	42,489.25	38.0%
62	OTHER SERVICES	2,035,977	2,035,977	159,646.68	30,462.56	41,923.16	1,834,407.16	9.9%
63	CAPITAL OUTLAY	30,000	30,000	.00	.00	.00	30,000.00	.0%
	TOTAL UTILITY BILLING	3,145,249	3,145,249	476,093.14	112,170.28	45,586.05	2,623,569.81	16.6%
815 WATER OPERATIONS								

YTD MONTHLY REPORT
 FOR MONTH ENDING JAN 31, 2017

FOR 2017 04

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
61 SUPPLIES	1,823,763	1,802,013	522,835.09	201,864.93	388,186.86	890,991.05	50.6%
62 OTHER SERVICES	2,857,059	2,857,059	1,033,563.23	280,879.71	1,236,781.77	586,714.00	79.5%
63 CAPITAL OUTLAY	250,000	271,750	34,501.89	11,500.63	129,485.76	107,762.35	60.3%
TOTAL WATER OPERATIONS	4,930,822	4,930,822	1,590,900.21	494,245.27	1,754,454.39	1,585,467.40	67.8%
825 SEWER OPERATIONS							
60 PERSONAL SERVICES	113,814	113,814	34,752.85	8,605.35	.00	79,060.65	30.5%
61 SUPPLIES	940,586	938,836	316,433.71	99,118.28	138,047.70	484,354.59	48.4%
62 OTHER SERVICES	2,517,169	2,517,169	928,156.60	258,914.43	1,390,011.79	199,000.61	92.1%
63 CAPITAL OUTLAY	0	1,750	.00	.00	1,535.00	215.00	87.7%
TOTAL SEWER OPERATIONS	3,571,569	3,571,569	1,279,343.16	366,638.06	1,529,594.49	762,630.85	78.6%
835 DEBT SERVICE WATER AND SEWER							
65 DEBT SERVICE	8,905,860	8,905,860	2,855,403.17	2,658.60	.00	6,050,456.83	32.1%
TOTAL DEBT SERVICE WATER AND SEWER	8,905,860	8,905,860	2,855,403.17	2,658.60	.00	6,050,456.83	32.1%
845 HCWWSWMD							
62 OTHER SERVICES	11,265,000	11,265,000	4,381,346.77	934,619.26	6,883,653.23	.00	100.0%
TOTAL HCWWSWMD	11,265,000	11,265,000	4,381,346.77	934,619.26	6,883,653.23	.00	100.0%
849 WATER AND SEWER PROJECTS							
62 OTHER SERVICES	1,178,621	1,206,095	236,683.54	26,615.17	647,161.97	322,249.53	73.3%
64 CAPITAL PROJECTS	10,927,901	10,900,427	2,946,540.20	553,840.29	2,981,771.12	4,972,115.29	54.4%
65 DEBT SERVICE	50,897	50,897	16,660.06	4,165.01	8,330.03	25,906.90	49.1%
TOTAL WATER AND SEWER PROJECTS	12,157,419	12,157,419	3,199,883.80	584,620.47	3,637,263.12	5,320,271.72	56.2%
TOTAL WATER/SEWER UTILITY FUND	9,307,449	9,307,449	2,852,252.43	-208,278.94	13,850,551.28	-7,395,354.57	179.5%
TOTAL REVENUES	-34,668,469	-34,668,469	-10,930,717.82	-2,703,230.88	.00	-23,737,751.18	
TOTAL EXPENSES	43,975,918	43,975,918	13,782,970.25	2,494,951.94	13,850,551.28	16,342,396.61	

CITY OF GULFPORT



YTD MONTHLY REPORT FOE MONTH ENDING JAN 31, 2017

FOR 2017 04

420	JOSEPH T JONES	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
420 JOSEPH T JONES								
000 REVENUES								
50	CHARGES FOR SERVICE	-993,175	-993,175	-196,745.70	-35,891.00	.00	-796,429.30	19.8%
51	INTEREST EARNED	0	0	-105.13	-34.33	.00	105.13	100.0%
56	MISC REVENUE	0	0	-373,174.06	-37,530.65	.00	373,174.06	100.0%
	TOTAL REVENUES	-993,175	-993,175	-570,024.89	-73,455.98	.00	-423,150.11	57.4%
445 JOSEPH T JONES								
60	PERSONAL SERVICES	315,085	315,085	90,328.68	22,957.33	.00	224,756.25	28.7%
61	SUPPLIES	511,321	511,321	87,524.90	4,500.00	29,363.99	394,432.11	22.9%
62	OTHER SERVICES	580,833	580,833	275,038.47	94,253.80	23,479.36	282,315.17	51.4%
63	CAPITAL OUTLAY	2,700	2,700	.00	.00	.00	2,700.00	.0%
	TOTAL JOSEPH T JONES	1,409,939	1,409,939	452,892.05	121,711.13	52,843.35	904,203.53	35.9%
	TOTAL JOSEPH T JONES	416,764	416,764	-117,132.84	48,255.15	52,843.35	481,053.42	-15.4%
	TOTAL REVENUES	-993,175	-993,175	-570,024.89	-73,455.98	.00	-423,150.11	
	TOTAL EXPENSES	1,409,939	1,409,939	452,892.05	121,711.13	52,843.35	904,203.53	
500 GROUP HEALTH AND LIFE								
000 REVENUES								
50	CHARGES FOR SERVICE	-5,995,000	-5,995,000	-1,934,758.61	-490,737.50	.00	-4,060,241.39	32.3%
51	INTEREST EARNED	0	0	-944.15	-314.68	.00	944.15	100.0%
56	MISC REVENUE	-500,000	-500,000	-100,010.04	-19,492.84	.00	-399,989.96	20.0%
	TOTAL REVENUES	-6,495,000	-6,495,000	-2,035,712.80	-510,545.02	.00	-4,459,287.20	31.3%
911 GROUP HEALTH AND LIFE								

YTD MONTHLY REPORT
FOE MONTH ENDING JAN 31, 2017

FOR 2017 04

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
62 OTHER SERVICES	7,028,992	7,028,992	2,044,673.94	729,931.90	.00	4,984,318.06	29.1%
TOTAL GROUP HEALTH AND LIFE	7,028,992	7,028,992	2,044,673.94	729,931.90	.00	4,984,318.06	29.1%
TOTAL GROUP HEALTH AND LIFE	533,992	533,992	8,961.14	219,386.88	.00	525,030.86	1.7%
TOTAL REVENUES	-6,495,000	-6,495,000	-2,035,712.80	-510,545.02	.00	-4,459,287.20	
TOTAL EXPENSES	7,028,992	7,028,992	2,044,673.94	729,931.90	.00	4,984,318.06	
510 CLAIMS CONTINGENCY							
000 REVENUES							
50 CHARGES FOR SERVICE	-3,050,000	-3,050,000	-593,258.06	.00	.00	-2,456,741.94	19.5%
51 INTEREST EARNED	-1,000	-1,000	-7,822.12	-2,452.71	.00	6,822.12	782.2%
56 MISC REVENUE	0	0	-123,721.01	-121,726.08	.00	123,721.01	100.0%
TOTAL REVENUES	-3,051,000	-3,051,000	-724,801.19	-124,178.79	.00	-2,326,198.81	23.8%
915 CLAIMS CONTINGENCY							
62 OTHER SERVICES	2,841,000	2,841,000	360,910.41	51,712.45	17,960.05	2,462,129.54	13.3%
TOTAL CLAIMS CONTINGENCY	2,841,000	2,841,000	360,910.41	51,712.45	17,960.05	2,462,129.54	13.3%
TOTAL CLAIMS CONTINGENCY	-210,000	-210,000	-363,890.78	-72,466.34	17,960.05	135,930.73	164.7%
TOTAL REVENUES	-3,051,000	-3,051,000	-724,801.19	-124,178.79	.00	-2,326,198.81	
TOTAL EXPENSES	2,841,000	2,841,000	360,910.41	51,712.45	17,960.05	2,462,129.54	
630 POLICE ASSET FORFEITURE FUND							
000 REVENUES							
51 INTEREST EARNED	0	0	-764.46	-184.32	.00	764.46	100.0%
TOTAL REVENUES	0	0	-764.46	-184.32	.00	764.46	100.0%
TOTAL POLICE ASSET FORFEITURE FUN	0	0	-764.46	-184.32	.00	764.46	100.0%
TOTAL REVENUES	0	0	-764.46	-184.32	.00	764.46	
GRAND TOTAL	36,995,335	37,691,485	10,931,774.38	-2,071,295.62	28,086,855.55	-1,327,145.22	103.5%

YTD PROJECT BUDGET REPORT
 FOR MONTH ENDING 1/31/17

FOR 2017 04

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
030 DISASTER RELIEF							
18846 PIERS - ISAAC PW GCGNS15	473,697	473,697	543.86	543.86	47,542.40	425,610.57	10.2%
18847 JETTIES - ISAAC PW GCGNS16	42,571	42,571	697.20	697.20	13,432.26	28,441.10	33.2%
TOTAL DISASTER RELIEF	516,267	516,267	1,241.06	1,241.06	60,974.66	454,051.67	12.1%
TOTAL EXPENSES	516,267	516,267	1,241.06	1,241.06	60,974.66	454,051.67	
100 CAPITAL PROJECTS							
NO PROJECT	722,822	722,822	.00	.00	.00	722,822.00	.0%
02341 SEAWAY ROAD WIDENING TEA 21	277,311	277,311	.00	.00	.00	277,311.45	.0%
02382 JOSEPH T JONES MEMORIAL PARK	224,526	224,526	.00	.00	7,364.24	217,161.76	3.3%
02386 JONES PARK \ HARBOR IMP '07	1,011,885	1,011,885	.00	.00	.00	1,011,885.00	.0%
02393 28TH STREET WIDENING(TEA 21)2	2,794,126	2,794,126	24,782.00	.00	2,554,371.64	214,972.28	92.3%
02394 LORRAINE ROAD BRIDGE @ BILOXI	1,387	1,387	.00	.00	.00	1,387.15	.0%
02405 DEDEAUX ROAD WIDENING PHASE 2	2,073,923	2,073,923	3,838.72	.00	12,692.30	2,057,391.63	.8%
02444 JONES PARK LIGHTING AND INFRA	381,267	381,267	27,081.00	9,443.25	37,344.00	316,842.00	16.9%
02480 HARBOR MASTER BULKHEAD	240,506	240,506	.00	.00	.00	240,506.00	.0%
02503 THREE RIVRS RD/CREOSOTE RD WD	32,309	70,924	60,923.12	.00	.00	10,001.36	85.9%
02506 AIRPORT RD WDNG/WASH AVE-4 RN	700,000	700,000	.00	.00	149,830.75	550,169.25	21.4%
02507 WAYFINDING PROJECT	91,092	91,092	42,481.76	.00	6,589.00	42,021.27	53.9%
02508 ORANGE GROVE ROOF	389,869	389,869	6,607.89	.00	.00	383,261.08	1.7%
02748 HAR CO DIST 4 PAVING PROJ/LIS	21,436	21,436	.00	.00	.00	21,436.00	.0%
02765 JONES PARK IMP-BARKSDALE DONA	46,931	46,931	1,749.03	.00	.00	45,182.45	3.7%
02770 JONES PARK IMP-LEO SEAL DONAT	110,049	110,049	.00	.00	.00	110,049.00	.0%
02775 WARD 1 PARKS IMPROVEMENT	20,000	20,000	.00	.00	.00	20,000.00	.0%
02785 2012 BOND ISSUE-PHASE 5 / 22N	34,062	34,062	.00	.00	34,061.24	.40	100.0%
02788 PHASE 8 / E TAYLOR RD	27,246	27,246	420.00	420.00	18,088.74	8,737.20	67.9%
02792 TIDELANDS -2013 - YACHT BASIN	281,839	0	.00	-15,200.90	.00	.00	.0%
02796 COURTHOUSE	412,496	3,333,234	.00	.00	412,495.00	2,920,739.12	12.4%
02804 LONDON RD WIDENING	1,283,286	1,283,286	13,824.60	.00	7,954.87	1,261,506.53	1.7%
02810 PASS RD TRAFFIC SIGNAL SOFWA	53,814	53,814	15,089.79	80.88	6,637.30	32,087.17	40.4%
02814 TIDELANDS 14 YACHT BASIN	225,000	506,839	19,422.15	19,422.15	19,077.75	468,338.82	7.6%
02817 TIDELANDS 15-COURTHOUSE RD BO	99,425	99,425	.00	.00	419.01	99,006.38	.4%
02818 SEASONAL LIGHT SHOW	781,196	781,196	513,132.73	27,652.03	94,462.95	173,600.43	77.8%
02819 AQUARIUM	59,153,534	59,153,534	2,009,360.97	.00	.00	57,144,173.05	3.4%
02820 TIDELANDS 16-IMPROV JONES YAC	0	300,000	.00	.00	.00	300,000.00	.0%
02821 E TAYLOR RD TRAFFIC STUDY	15,000	15,000	5,635.00	.00	6,865.00	2,500.00	83.3%
02901 POOLE STREET DRAINAGE	1,714	1,714	.00	.00	.00	1,713.82	.0%

YTD PROJECT BUDGET REPORT
FOR MONTH ENDING 1/31/17

FOR 2017 04

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
02903 WHITNEY DRIVE DRAINAGE	100,000	100,000	.00	.00	.00	100,000.00	.0%
02904 AIRPORT ROAD PAVING	100,000	100,000	.00	.00	.00	100,000.00	.0%
02905 HAND DRIVE DRAINAGE	53,804	53,804	.00	.00	.00	53,804.00	.0%
02907 HIGHWAY 49 @ 18TH ST DRAINAGE	50,000	50,000	.00	.00	.00	50,000.00	.0%
02908 GREENVIEW DRAINAGE	198,973	198,973	.00	.00	9,269.00	189,703.61	4.7%
02909 EPA STORMWATER PHASE 2 PROJEC	25,000	25,000	.00	.00	.00	25,000.00	.0%
02910 GLENDALE ST PANEL REPLACEMENT	1,438	1,438	.00	.00	.00	1,438.09	.0%
02911 ONEAL RD WIDENING PHASE 2	98,313	98,313	.00	.00	.00	98,313.00	.0%
02912 THREE RIVERS RD WIDENING (SEA	98,314	98,314	.00	.00	.00	98,314.00	.0%
02913 ADA COMPLIANCE PROJECTS	7,459	7,459	.00	.00	2,896.00	4,563.00	38.8%
02914 ROYAL STREET/ST CHARLES DRAIN	175,062	175,062	.00	.00	.00	175,062.25	.0%
02916 GULFPORT HIGH DRAINAGE PROJEC	64,424	64,424	6,500.00	.00	22,818.00	35,106.45	45.5%
02918 MILL RD DRAINAGE PROJECT	40,000	40,000	.00	.00	.00	40,000.00	.0%
02919 53RD AVE BOX CULVERT PROJECT	35,000	35,000	.00	.00	.00	35,000.00	.0%
02920 LEISURE SERVICES PROJECTS	204,355	204,355	26,020.00	11,470.00	17,806.17	160,528.60	21.4%
02921 FLAT BRANCH/QUBBIE CREEK PROJ	100,000	100,000	.00	.00	.00	100,000.00	.0%
02930 SOCCER FIELDS	2,500,000	2,500,000	.00	.00	.00	2,500,000.00	.0%
02935 BAYOU VIEW ADA IMPROVEMENTS	163,757	163,757	56,700.04	4,454.84	81,615.86	25,440.61	84.5%
02940 SOFTBALL FIELD EXPANSION SPOR	5,527,721	5,527,721	584,257.77	59,385.94	3,984,938.88	958,524.46	82.7%
05441 28TH ST PARK IMPROVEMENTS 14	13,024	13,024	.00	.00	.00	13,023.96	.0%
05849 BRICKYARD BAYOU DRAINAGE	614,570	614,570	27,523.25	16,492.50	32,618.60	554,427.73	9.8%
05850 COFFEE CREEK DRAINAGE/RECREAT	40,608	40,608	.00	.00	22,759.18	17,848.50	56.0%
29008 LEASE PURCHASE OF 5 FIRE TRUC	1,665,445	1,665,445	67,964.60	13,592.92	1,597,479.75	.55	100.0%
31109 FAIRFIELD III CORRECTIONS	0	65,000	.00	.00	.00	65,000.00	.0%
41147 PLAYGROUND MODULES	344,788	344,788	143,542.79	127,905.73	187,731.32	13,513.53	96.1%
82585 VEH MOUNTED CAMERA TRUCK I &	240,000	240,000	.00	.00	239,680.00	320.00	99.9%
TOTAL CAPITAL PROJECTS	83,970,105	87,294,459	3,656,857.21	275,119.34	9,567,866.55	74,069,734.94	15.1%
TOTAL EXPENSES	83,970,105	87,294,459	3,656,857.21	275,119.34	9,567,866.55	74,069,734.94	

200 COMMUNITY DEVELOPMENT

05338 EAST NORTH GLFPT PARK PLAYGRN	91,346	91,346	91,346.08	.00	.00	.00	100.0%
05505 ADMIN 2015	12,017	12,017	168.30	.00	.00	11,848.99	1.4%
05516 EMERGENCY HOUSING REPAIR 2015	38,937	38,937	38,936.50	6,514.20	.00	.00	100.0%
05517 VARIOUS PUBLIC FACILITIE/PARK	222,722	222,722	.00	.00	.00	222,721.58	.0%
05600 ADMIN 2016	96,644	96,644	34,016.39	8,026.84	.00	62,628.04	35.2%
05691 CATHOLIC SOCIAL SERVICES 2016	10,000	10,000	10,000.00	1,986.36	.00	.00	100.0%
05692 DE L'EPEE DEAF CENTER 2016	12,000	12,000	10,632.94	793.07	.00	1,367.06	88.6%
05693 OPEN DOORS HOMELESS COALITION	10,000	10,000	10,000.00	.00	.00	.00	100.0%
05694 EMERGENCY HOUSING REPAIRS 201	75,000	75,000	18,169.90	18,169.90	.00	56,830.10	24.2%
05695 19TH ST INFRASTRUCTURE ENG 20	232,855	232,855	8,425.80	8,425.80	.00	224,429.20	3.6%

CITY OF GULFPORT



YTD PROJECT BUDGET REPORT FOR MONTH ENDING 1/31/17

FOR 2017 04

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
05696 ADA COMP - ELEVATORS 2016	125,000	125,000	.00	.00	.00	125,000.00	.0%
05801 DOWNTOWN STREET SCAPE ENHANCE	236,533	236,533	193.50	.00	.00	236,339.65	.1%
05849 BRICKYARD BAYOU DRAINAGE	1,968,580	1,968,580	.00	.00	.00	1,968,580.00	.0%
05850 COFFEE CREEK DRAINAGE/RECREAT	1,059,415	1,059,415	750.00	.00	.00	1,058,665.35	.1%
TOTAL COMMUNITY DEVELOPMENT	4,191,049	4,191,049	222,639.41	43,916.17	.00	3,968,409.97	5.3%
TOTAL EXPENSES	4,191,049	4,191,049	222,639.41	43,916.17	.00	3,968,409.97	
400 WATER/SEWER UTILITY FUND							
NO PROJECT	11,331	11,331	11,330.67	.00	.00	.61	100.0%
02787 ST PAVING PHASE 7	20,912	20,912	.00	.00	.00	20,911.79	.0%
02901 POOLE STREET DRAINAGE	76	76	.00	.00	.00	75.87	.0%
05801 DOWNTOWN STREET SCAPE ENHANCE	1,350	1,350	.00	.00	.00	1,349.84	.0%
81515 WATER TANK RESTORATIONS	1,854,000	0	.00	.00	.00	.00	.0%
82562 SEAWAY ISLAND WATER MAIN CONN	482,265	482,265	153,249.56	148,422.06	185,710.44	143,305.00	70.3%
82564 38TH AVE SEWER PROJECT	175,076	175,076	168,586.00	.00	6,460.00	30.14	100.0%
82565 BAYOU VIEW TANK REPLACEMENT	2,012,024	2,512,024	8,483.25	196.00	189,274.69	2,314,266.50	7.9%
82566 HATTEN LANE SEWER IMPROVEMENT	50,449	50,449	29,386.78	.00	.00	21,062.66	58.2%
82567 POPLAR CIRCLE CHAMBERLAIN AVE	1,821,173	1,821,173	718,489.38	134,188.64	1,044,356.83	58,326.52	96.8%
82568 PH 1WEST 28TH ST WATER MAIN I	506,327	506,327	237,373.21	96,361.34	76,060.00	192,893.90	61.9%
82569 PH 2WEST 28TH ST WATER MAIN I	1,591,615	1,591,615	47,927.59	2,113.00	946,652.47	597,035.33	62.5%
82570 RETREAT VILLAGE/OAKLEIGH MANO	1,039,980	1,039,980	702,567.22	77,120.05	260,480.19	76,932.95	92.6%
82571 PUMP STATION REHABILITATION	1,040,219	1,040,219	718,118.71	57,279.77	316,447.75	5,653.00	99.5%
82572 BENEFIELD SEWER REPLACEMENT	1,231,846	1,231,846	677.25	677.25	11,807.23	1,219,361.50	1.0%
82573 LYMAN GRAVITY SEWER	641	641	.00	.00	.00	641.46	.0%
82575 FIBER OPTIC COMM PLAN	43,602	43,602	.00	.00	13,652.41	29,950.00	31.3%
82578 HERRING ROAD SEWER	62,212	662,212	7,843.86	1,971.20	459,333.26	195,035.25	70.5%
82579 SAUCIER LN/BEAULAH CHURCH RD	70,000	170,000	.00	.00	6,000.00	164,000.00	3.5%
82580 HWY 49/OR GR/SSWAN/3 RVRS	9,733	9,733	8,240.29	735.00	1,492.95	.00	100.0%
82581 FORREST HEIGHTS SEWER SYSTEM	9,345	9,345	.00	.00	9,345.00	.00	100.0%
82582 LAURELWOOD, SULLIVAN, DUCKWRTH	30,063	184,063	21,265.00	.00	8,798.00	154,000.00	16.3%
82583 THREE RVRS FR ONEAL TO DCKWRT	32,203	32,203	17,512.47	4,769.47	13,864.37	826.00	97.4%
82584 THREE RIVERS RD/MAYS RD SEWER	10,077	110,077	1,293.50	1,293.50	10,076.50	98,706.50	10.3%
82585 VEH MOUNTED CAMERA TRUCK I &	50,897	50,897	16,660.06	4,165.01	8,330.03	25,906.90	49.1%
82586 HWY 49 RELOCATION OF UTILITIE	0	400,000	330,879.00	55,328.18	69,121.00	.00	100.0%
TOTAL WATER/SEWER UTILITY FUND	12,157,419	12,157,419	3,199,883.80	584,620.47	3,637,263.12	5,320,271.72	56.2%
TOTAL EXPENSES	12,157,419	12,157,419	3,199,883.80	584,620.47	3,637,263.12	5,320,271.72	
GRAND TOTAL	100,834,841	104,159,194	7,080,621.48	904,897.04	13,266,104.33	83,812,468.30	19.5%

** END OF REPORT - Generated by Linda Elias **



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ginnie Hem, Manager
Finance

Date: 02/03/2017

Subject: Biweekly Pay Distribution Journals - for the month ending January 31, 2017.

Recommendation:

To: Mayor Billy Hewes
Council President Ricky Dombrowski
Councilwoman Ella Holmes-Hines
Councilwoman Cara L. Pucheu
Councilman Kenneth L. Casey, Sr.
Councilman F.B. 'Rusty' Walker, IV
Councilman Myles Sharp
Councilman Robert 'R. Lee.' Flowers

CC: Dr. John Kelly, CAO

From: Linda Elias, Comptroller

Date: February 2, 2017

Re: Payroll Journals

Attached are the Biweekly Pay Distribution Journals for the month of January, 2017 to be approved and spread on the minutes of the February 17, 2017 Council meeting.

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

02/02/2017 15:47
jdubuisson

CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 1
prjournl

WARRANT 010517

PAY PERIOD 12/19/2016 to 01/01/2017

CHECK DATE 01/05/2017

YEAR 2017 PERIOD 4
EXPENDITURE ENTRIES
SHORT DESC 010517

GL EFF DATE 01/05/2017
REFERENCE 010517
REFERENCE2 1010517

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
YEAR 2017	PERIOD 4			GL EFF DATE 01/05/2017	
111	600100		EXECUTIVE	WAGES AND SALARIES	7,816.85
111	601900		EXECUTIVE	STATE RETIREMENT	1,231.15
111	602200		EXECUTIVE	FICA TAXES	565.04
111	602600		EXECUTIVE	HEALTH INSURANCE	1,336.34
115	600100		LEGISLATIVE	WAGES AND SALARIES	9,402.14
115	601900		LEGISLATIVE	STATE RETIREMENT	1,480.84
115	602200		LEGISLATIVE	FICA TAXES	630.84
115	602600		LEGISLATIVE	HEALTH INSURANCE	2,982.81
125	600100		JUDICIAL	WAGES AND SALARIES	24,912.56
125	601900		JUDICIAL	STATE RETIREMENT	3,923.72
125	602200		JUDICIAL	FICA TAXES	1,783.58
125	602600		JUDICIAL	HEALTH INSURANCE	5,523.89
135	600100		LEGAL	WAGES AND SALARIES	25,849.00
135	601900		LEGAL	STATE RETIREMENT	4,071.24
135	602200		LEGAL	FICA TAXES	1,875.20
135	602600		LEGAL	HEALTH INSURANCE	3,685.03
145	600100		GENERAL ADMINISTRATION	WAGES AND SALARIES	40,529.52
145	601900		GENERAL ADMINISTRATION	STATE RETIREMENT	6,388.11
145	602200		GENERAL ADMINISTRATION	FICA TAXES	2,929.33
145	602600		GENERAL ADMINISTRATION	HEALTH INSURANCE	5,822.40
150	600100		INFORMATION TECHNOLOGY	WAGES AND SALARIES	23,359.22
150	600400		INFORMATION TECHNOLOGY	OVERTIME	16.19
150	601900		INFORMATION TECHNOLOGY	STATE RETIREMENT	3,599.33
150	602200		INFORMATION TECHNOLOGY	FICA TAXES	1,666.72
150	602600		INFORMATION TECHNOLOGY	HEALTH INSURANCE	4,983.01
213	600100		POLICE OPERATING	WAGES AND SALARIES	334,795.99
213	600400		POLICE OPERATING	OVERTIME	21,460.07
213	601000		POLICE OPERATING	HOLIDAY PAY	28,470.25
213	601900		POLICE OPERATING	STATE RETIREMENT	60,594.43
213	602200		POLICE OPERATING	FICA TAXES	27,722.86
213	602600		POLICE OPERATING	HEALTH INSURANCE	66,707.52
290	600100		FIRE	WAGES AND SALARIES	263,364.62
290	600400		FIRE	OVERTIME	40,011.36
290	601000		FIRE	HOLIDAY PAY	19,384.65
290	601900		FIRE	STATE RETIREMENT	50,834.83
290	602200		FIRE	FICA TAXES	23,160.79
290	602600		FIRE	HEALTH INSURANCE	56,497.95
313	600100		PUBLIC WORKS ADMIN	WAGES AND SALARIES	14,386.16
313	601900		PUBLIC WORKS ADMIN	STATE RETIREMENT	2,275.26
313	602200		PUBLIC WORKS ADMIN	FICA TAXES	1,070.63
313	602600		PUBLIC WORKS ADMIN	HEALTH INSURANCE	1,125.94
315	600100		TRAFFIC CONTROL AND SAFETY	WAGES AND SALARIES	10,840.53
315	600400		TRAFFIC CONTROL AND SAFETY	OVERTIME	859.25
315	601000		TRAFFIC CONTROL AND SAFETY	HOLIDAY PAY	102.62
315	601900		TRAFFIC CONTROL AND SAFETY	STATE RETIREMENT	1,868.33
315	602200		TRAFFIC CONTROL AND SAFETY	FICA TAXES	865.45
315	602600		TRAFFIC CONTROL AND SAFETY	HEALTH INSURANCE	2,284.09

02/02/2017 15:47
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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 2
prjournl

WARRANT 010517

PAY PERIOD 12/19/2016 to 01/01/2017

CHECK DATE 01/05/2017

YEAR 2017 PERIOD 4
EXPENDITURE ENTRIES
SHORT DESC 010517

GL EFF DATE 01/05/2017
REFERENCE 010517
REFERENCE2 1010517

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
335	600100		MAINTENANCE GARAGE	WAGES AND SALARIES	15,461.73
335	601900		MAINTENANCE GARAGE	STATE RETIREMENT	2,439.96
335	602200		MAINTENANCE GARAGE	FICA TAXES	1,126.60
335	602600		MAINTENANCE GARAGE	HEALTH INSURANCE	1,863.30
325	600100		ENGINEERING	WAGES AND SALARIES	16,324.21
325	601000		ENGINEERING	HOLIDAY PAY	17.53
325	601900		ENGINEERING	STATE RETIREMENT	2,186.37
325	602200		ENGINEERING	FICA TAXES	1,201.29
325	602600		ENGINEERING	HEALTH INSURANCE	2,244.74
411	600100		LEISURE SERVICES	WAGES AND SALARIES	63,352.78
411	600100	41130	LEISURE SERVICES	WAGES AND SALARIES	1,578.38
411	600100	41133	LEISURE SERVICES	WAGES AND SALARIES	307.91
411	600100	41136	LEISURE SERVICES	WAGES AND SALARIES	5,100.02
411	600100	41138	LEISURE SERVICES	WAGES AND SALARIES	920.38
411	600100	41140	LEISURE SERVICES	WAGES AND SALARIES	1,103.29
411	600100	41144	LEISURE SERVICES	WAGES AND SALARIES	2,338.57
411	600400		LEISURE SERVICES	OVERTIME	1,320.50
411	601000		LEISURE SERVICES	HOLIDAY PAY	94.17
411	601900		LEISURE SERVICES	STATE RETIREMENT	9,495.02
411	601900	41130	LEISURE SERVICES	STATE RETIREMENT	248.59
411	601900	41133	LEISURE SERVICES	STATE RETIREMENT	48.50
411	601900	41136	LEISURE SERVICES	STATE RETIREMENT	807.97
411	601900	41138	LEISURE SERVICES	STATE RETIREMENT	144.96
411	601900	41140	LEISURE SERVICES	STATE RETIREMENT	173.77
411	601900	41144	LEISURE SERVICES	STATE RETIREMENT	368.32
411	602200		LEISURE SERVICES	FICA TAXES	4,737.66
411	602200	41130	LEISURE SERVICES	FICA TAXES	120.74
411	602200	41133	LEISURE SERVICES	FICA TAXES	23.56
411	602200	41136	LEISURE SERVICES	FICA TAXES	386.94
411	602200	41138	LEISURE SERVICES	FICA TAXES	69.22
411	602200	41140	LEISURE SERVICES	FICA TAXES	70.82
411	602200	41144	LEISURE SERVICES	FICA TAXES	177.17
411	602600		LEISURE SERVICES	HEALTH INSURANCE	11,494.25
411	602600	41136	LEISURE SERVICES	HEALTH INSURANCE	458.87
411	602600	41138	LEISURE SERVICES	HEALTH INSURANCE	138.92
411	602600	41140	LEISURE SERVICES	HEALTH INSURANCE	541.91
411	602600	41144	LEISURE SERVICES	HEALTH INSURANCE	25.00
415	600100		BUILDING MAINTENANCE	WAGES AND SALARIES	2,003.49
415	601900		BUILDING MAINTENANCE	STATE RETIREMENT	320.27
415	602200		BUILDING MAINTENANCE	FICA TAXES	143.13
415	602600		BUILDING MAINTENANCE	HEALTH INSURANCE	566.91
430	600100		BEAUTIFICATION	WAGES AND SALARIES	2,010.47
430	601900		BEAUTIFICATION	STATE RETIREMENT	316.65
430	602200		BEAUTIFICATION	FICA TAXES	143.30
430	602600		BEAUTIFICATION	HEALTH INSURANCE	426.83
437	600100		BAYOU VISTA GOLF COURSE	WAGES AND SALARIES	4,499.53
437	601000		BAYOU VISTA GOLF COURSE	HOLIDAY PAY	234.07
437	601900		BAYOU VISTA GOLF COURSE	STATE RETIREMENT	598.07

02/02/2017 15:47
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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 3
prjournl

WARRANT 010517

PAY PERIOD 12/19/2016 to 01/01/2017

CHECK DATE 01/05/2017

YEAR 2017 PERIOD 4
EXPENDITURE ENTRIES
SHORT DESC 010517

GL EFF DATE 01/05/2017
REFERENCE 010517
REFERENCE2 1010517

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
437	602200		BAYOU VISTA GOLF COURSE	FICA TAXES	343.29
437	602600		BAYOU VISTA GOLF COURSE	HEALTH INSURANCE	926.18
611	600100		PLANNING AND ZONING	WAGES AND SALARIES	41,371.70
611	601900		PLANNING AND ZONING	STATE RETIREMENT	6,516.03
611	602200		PLANNING AND ZONING	FICA TAXES	2,974.62
611	602600		PLANNING AND ZONING	HEALTH INSURANCE	8,435.60
621	600100		ECONOMIC DEVELOPMENT	WAGES AND SALARIES	7,336.94
621	601900		ECONOMIC DEVELOPMENT	STATE RETIREMENT	1,155.57
621	602200		ECONOMIC DEVELOPMENT	FICA TAXES	536.99
621	602600		ECONOMIC DEVELOPMENT	HEALTH INSURANCE	1,149.34
FUND TOTALS					1,445,570.54
511	600100	05600	COMMUNITY DEVELOPMENT	WAGES AND SALARIES	2,913.20
511	601900	05600	COMMUNITY DEVELOPMENT	STATE RETIREMENT	458.83
511	602200	05600	COMMUNITY DEVELOPMENT	FICA TAXES	215.90
511	602600	05600	COMMUNITY DEVELOPMENT	HEALTH INSURANCE	369.68
515	600100	74500	HOME CONSORTIUM-GULFPORT	WAGES AND SALARIES	3,459.79
515	601900	74500	HOME CONSORTIUM-GULFPORT	STATE RETIREMENT	544.91
515	602200	74500	HOME CONSORTIUM-GULFPORT	FICA TAXES	258.52
515	602600	74500	HOME CONSORTIUM-GULFPORT	HEALTH INSURANCE	602.80
FUND TOTALS					8,823.63
811	600100		UTILITY BILLING	WAGES AND SALARIES	25,915.30
811	601900		UTILITY BILLING	STATE RETIREMENT	4,081.67
811	602200		UTILITY BILLING	FICA TAXES	1,895.97
811	602600		UTILITY BILLING	HEALTH INSURANCE	4,709.61
825	600100		SEWER OPERATIONS	WAGES AND SALARIES	3,044.45
825	600400		SEWER OPERATIONS	OVERTIME	9.63
825	601900		SEWER OPERATIONS	STATE RETIREMENT	481.02
825	602200		SEWER OPERATIONS	FICA TAXES	224.22
825	602600		SEWER OPERATIONS	HEALTH INSURANCE	547.80
FUND TOTALS					40,909.67
445	600100		JOSEPH T JONES	WAGES AND SALARIES	7,386.82
445	600400		JOSEPH T JONES	OVERTIME	496.05
445	601000		JOSEPH T JONES	HOLIDAY PAY	763.03
445	601900		JOSEPH T JONES	STATE RETIREMENT	1,361.73
445	602200		JOSEPH T JONES	FICA TAXES	635.75
445	602600		JOSEPH T JONES	HEALTH INSURANCE	1,080.62
FUND TOTALS					11,724.00
GRAND TOTALS					1,507,027.84

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CITY OF GULFPORT
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P 4
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WARRANT 010517

PAY PERIOD 12/19/2016 to 01/01/2017

CHECK DATE 01/05/2017

YEAR 2017 PERIOD 4
EXPENDITURE ENTRIES
SHORT DESC 010517

GL EFF DATE 01/05/2017
REFERENCE 010517
REFERENCE2 1010517

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
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02/02/2017 15:48
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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P
prjournal 1

WARRANT 011916

PAY PERIOD 01/02/2017 to 01/15/2017

CHECK DATE 01/19/2017

YEAR 2017 PERIOD 4
EXPENDITURE ENTRIES
SHORT DESC 011916

GL EFF DATE 01/19/2017
REFERENCE 011916
REFERENCE2 1011916

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
YEAR 2017 PERIOD 4				GL EFF DATE 01/19/2017	
111	600100		EXECUTIVE	WAGES AND SALARIES	7,816.85
111	601900		EXECUTIVE	STATE RETIREMENT	1,231.15
111	602200		EXECUTIVE	FICA TAXES	565.04
111	602600		EXECUTIVE	HEALTH INSURANCE	1,336.34
115	600100		LEGISLATIVE	WAGES AND SALARIES	9,402.13
115	601900		LEGISLATIVE	STATE RETIREMENT	1,480.83
115	602200		LEGISLATIVE	FICA TAXES	630.84
115	602600		LEGISLATIVE	HEALTH INSURANCE	2,982.81
125	600100		JUDICIAL	WAGES AND SALARIES	24,755.16
125	600400		JUDICIAL	OVERTIME	-30.59
125	601900		JUDICIAL	STATE RETIREMENT	3,861.87
125	602200		JUDICIAL	FICA TAXES	1,782.78
125	602600		JUDICIAL	HEALTH INSURANCE	4,981.98
135	600100		LEGAL	WAGES AND SALARIES	25,849.01
135	601900		LEGAL	STATE RETIREMENT	4,071.23
135	602200		LEGAL	FICA TAXES	1,875.20
135	602600		LEGAL	HEALTH INSURANCE	3,685.03
145	600100		GENERAL ADMINISTRATION	WAGES AND SALARIES	40,519.65
145	600400		GENERAL ADMINISTRATION	OVERTIME	54.11
145	601900		GENERAL ADMINISTRATION	STATE RETIREMENT	6,395.09
145	602200		GENERAL ADMINISTRATION	FICA TAXES	2,932.72
145	602600		GENERAL ADMINISTRATION	HEALTH INSURANCE	5,822.40
150	600100		INFORMATION TECHNOLOGY	WAGES AND SALARIES	23,376.68
150	600400		INFORMATION TECHNOLOGY	OVERTIME	53.98
150	601900		INFORMATION TECHNOLOGY	STATE RETIREMENT	3,605.29
150	602200		INFORMATION TECHNOLOGY	FICA TAXES	1,670.94
150	602600		INFORMATION TECHNOLOGY	HEALTH INSURANCE	4,983.01
213	600100		POLICE OPERATING	WAGES AND SALARIES	337,074.91
213	600400		POLICE OPERATING	OVERTIME	29,689.91
213	601000		POLICE OPERATING	HOLIDAY PAY	13,153.44
213	601900		POLICE OPERATING	STATE RETIREMENT	59,837.15
213	602200		POLICE OPERATING	FICA TAXES	27,336.42
213	602600		POLICE OPERATING	HEALTH INSURANCE	67,198.50
290	600100		FIRE	WAGES AND SALARIES	270,977.29
290	600400		FIRE	OVERTIME	982.59
290	601900		FIRE	STATE RETIREMENT	42,833.78
290	602200		FIRE	FICA TAXES	19,276.42
290	602600		FIRE	HEALTH INSURANCE	56,453.55
313	600100		PUBLIC WORKS ADMIN	WAGES AND SALARIES	14,386.17
313	601900		PUBLIC WORKS ADMIN	STATE RETIREMENT	2,275.27
313	602200		PUBLIC WORKS ADMIN	FICA TAXES	1,070.63
313	602600		PUBLIC WORKS ADMIN	HEALTH INSURANCE	1,125.94
315	600100		TRAFFIC CONTROL AND SAFETY	WAGES AND SALARIES	10,840.53
315	600400		TRAFFIC CONTROL AND SAFETY	OVERTIME	731.56
315	601000		TRAFFIC CONTROL AND SAFETY	HOLIDAY PAY	46.94
315	601900		TRAFFIC CONTROL AND SAFETY	STATE RETIREMENT	1,839.46
315	602200		TRAFFIC CONTROL AND SAFETY	FICA TAXES	851.43

02/02/2017 15:48
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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 2
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WARRANT 011916

PAY PERIOD 01/02/2017 to 01/15/2017

CHECK DATE 01/19/2017

YEAR 2017 PERIOD 4
EXPENDITURE ENTRIES
SHORT DESC 011916

GL EFF DATE 01/19/2017
REFERENCE 011916
REFERENCE2 1011916

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
315	602600		TRAFFIC CONTROL AND SAFETY	HEALTH INSURANCE	2,284.09
335	600100		MAINTENANCE GARAGE	WAGES AND SALARIES	15,461.75
335	601900		MAINTENANCE GARAGE	STATE RETIREMENT	2,439.95
335	602200		MAINTENANCE GARAGE	FICA TAXES	1,126.60
335	602600		MAINTENANCE GARAGE	HEALTH INSURANCE	1,863.30
325	600100		ENGINEERING	WAGES AND SALARIES	15,829.20
325	600400		ENGINEERING	OVERTIME	-17.24
325	601000		ENGINEERING	HOLIDAY PAY	13.64
325	601900		ENGINEERING	STATE RETIREMENT	2,183.05
325	602200		ENGINEERING	FICA TAXES	1,161.79
325	602600		ENGINEERING	HEALTH INSURANCE	2,244.74
411	600100		LEISURE SERVICES	WAGES AND SALARIES	57,822.12
411	600100	41130	LEISURE SERVICES	WAGES AND SALARIES	962.57
411	600100	41133	LEISURE SERVICES	WAGES AND SALARIES	923.72
411	600100	41136	LEISURE SERVICES	WAGES AND SALARIES	5,005.39
411	600100	41138	LEISURE SERVICES	WAGES AND SALARIES	121.78
411	600100	41140	LEISURE SERVICES	WAGES AND SALARIES	1,103.30
411	600100	41144	LEISURE SERVICES	WAGES AND SALARIES	2,338.55
411	600400		LEISURE SERVICES	OVERTIME	1,411.12
411	600400	41140	LEISURE SERVICES	OVERTIME	41.37
411	600400	41144	LEISURE SERVICES	OVERTIME	9.63
411	601000		LEISURE SERVICES	HOLIDAY PAY	80.97
411	601900		LEISURE SERVICES	STATE RETIREMENT	9,295.67
411	601900	41130	LEISURE SERVICES	STATE RETIREMENT	151.60
411	601900	41133	LEISURE SERVICES	STATE RETIREMENT	145.49
411	601900	41136	LEISURE SERVICES	STATE RETIREMENT	793.07
411	601900	41138	LEISURE SERVICES	STATE RETIREMENT	19.18
411	601900	41140	LEISURE SERVICES	STATE RETIREMENT	180.29
411	601900	41144	LEISURE SERVICES	STATE RETIREMENT	369.84
411	602200		LEISURE SERVICES	FICA TAXES	4,312.56
411	602200	41130	LEISURE SERVICES	FICA TAXES	73.63
411	602200	41133	LEISURE SERVICES	FICA TAXES	70.67
411	602200	41136	LEISURE SERVICES	FICA TAXES	379.69
411	602200	41138	LEISURE SERVICES	FICA TAXES	9.16
411	602200	41140	LEISURE SERVICES	FICA TAXES	73.98
411	602200	41144	LEISURE SERVICES	FICA TAXES	177.91
411	602600		LEISURE SERVICES	HEALTH INSURANCE	11,604.01
411	602600	41136	LEISURE SERVICES	HEALTH INSURANCE	458.87
411	602600	41138	LEISURE SERVICES	HEALTH INSURANCE	18.38
411	602600	41140	LEISURE SERVICES	HEALTH INSURANCE	541.91
411	602600	41144	LEISURE SERVICES	HEALTH INSURANCE	25.00
415	600100		BUILDING MAINTENANCE	WAGES AND SALARIES	1,966.57
415	601900		BUILDING MAINTENANCE	STATE RETIREMENT	314.46
415	602200		BUILDING MAINTENANCE	FICA TAXES	140.53
415	602600		BUILDING MAINTENANCE	HEALTH INSURANCE	556.62
430	600100		BEAUTIFICATION	WAGES AND SALARIES	2,010.47
430	601900		BEAUTIFICATION	STATE RETIREMENT	316.65
430	602200		BEAUTIFICATION	FICA TAXES	143.30

02/02/2017 15:48
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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 3
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WARRANT 011916

PAY PERIOD 01/02/2017 to 01/15/2017

CHECK DATE 01/19/2017

YEAR 2017 PERIOD 4
EXPENDITURE ENTRIES
SHORT DESC 011916

GL EFF DATE 01/19/2017
REFERENCE 011916
REFERENCE2 1011916

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
430	602600		BEAUTIFICATION	HEALTH INSURANCE	426.83
437	600100		BAYOU VISTA GOLF COURSE	WAGES AND SALARIES	5,194.93
437	601000		BAYOU VISTA GOLF COURSE	HOLIDAY PAY	89.89
437	601900		BAYOU VISTA GOLF COURSE	STATE RETIREMENT	678.60
437	602200		BAYOU VISTA GOLF COURSE	FICA TAXES	382.40
437	602600		BAYOU VISTA GOLF COURSE	HEALTH INSURANCE	1,071.58
611	600100		PLANNING AND ZONING	WAGES AND SALARIES	41,497.91
611	601900		PLANNING AND ZONING	STATE RETIREMENT	6,535.91
611	602200		PLANNING AND ZONING	FICA TAXES	2,984.28
611	602600		PLANNING AND ZONING	HEALTH INSURANCE	8,435.60
621	600100		ECONOMIC DEVELOPMENT	WAGES AND SALARIES	7,336.93
621	601900		ECONOMIC DEVELOPMENT	STATE RETIREMENT	1,155.57
621	602200		ECONOMIC DEVELOPMENT	FICA TAXES	536.99
621	602600		ECONOMIC DEVELOPMENT	HEALTH INSURANCE	1,149.34
FUND TOTALS					1,369,711.08
511	600100	05600	COMMUNITY DEVELOPMENT	WAGES AND SALARIES	2,913.19
511	601900	05600	COMMUNITY DEVELOPMENT	STATE RETIREMENT	458.83
511	602200	05600	COMMUNITY DEVELOPMENT	FICA TAXES	215.90
511	602600	05600	COMMUNITY DEVELOPMENT	HEALTH INSURANCE	369.68
515	600100	74500	HOME CONSORTIUM-GULFPORT	WAGES AND SALARIES	3,459.80
515	601900	74500	HOME CONSORTIUM-GULFPORT	STATE RETIREMENT	544.91
515	602200	74500	HOME CONSORTIUM-GULFPORT	FICA TAXES	258.52
515	602600	74500	HOME CONSORTIUM-GULFPORT	HEALTH INSURANCE	602.80
FUND TOTALS					8,823.63
811	600100		UTILITY BILLING	WAGES AND SALARIES	25,107.85
811	600400		UTILITY BILLING	OVERTIME	15.86
811	601900		UTILITY BILLING	STATE RETIREMENT	3,957.02
811	602200		UTILITY BILLING	FICA TAXES	1,837.99
811	602600		UTILITY BILLING	HEALTH INSURANCE	4,688.36
825	600100		SEWER OPERATIONS	WAGES AND SALARIES	3,044.45
825	601900		SEWER OPERATIONS	STATE RETIREMENT	479.50
825	602200		SEWER OPERATIONS	FICA TAXES	223.48
825	602600		SEWER OPERATIONS	HEALTH INSURANCE	547.80
FUND TOTALS					39,902.31
445	600100		JOSEPH T JONES	WAGES AND SALARIES	8,110.65
445	601000		JOSEPH T JONES	HOLIDAY PAY	133.32
445	601900		JOSEPH T JONES	STATE RETIREMENT	1,298.43
445	602200		JOSEPH T JONES	FICA TAXES	604.95
445	602600		JOSEPH T JONES	HEALTH INSURANCE	1,082.98
FUND TOTALS					11,230.33

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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 4
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WARRANT 011916

PAY PERIOD 01/02/2017 to 01/15/2017

CHECK DATE 01/19/2017

YEAR 2017 PERIOD 4
EXPENDITURE ENTRIES
SHORT DESC 011916

GL EFF DATE 01/19/2017
REFERENCE 011916
REFERENCE2 1011916

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
				GRAND TOTALS	1,429,667.35

02/02/2017 15:49
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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 1
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WARRANT 8338FX

PAY PERIOD 01/02/2017 to 01/15/2017

CHECK DATE 01/20/2017

YEAR 2017 PERIOD 4
EXPENDITURE ENTRIES
SHORT DESC 8388FX

GL EFF DATE 01/20/2017
REFERENCE 8388FX
REFERENCE2 18338FX

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
YEAR 2017 PERIOD 4				GL EFF DATE 01/20/2017	
125	600400		JUDICIAL	OVERTIME	27.15
125	601900		JUDICIAL	STATE RETIREMENT	4.28
125	602200		JUDICIAL	FICA TAXES	2.07
213	600100		POLICE OPERATING	WAGES AND SALARIES	1,043.44
213	600400		POLICE OPERATING	OVERTIME	116.54
213	601000		POLICE OPERATING	HOLIDAY PAY	29.70
213	601900		POLICE OPERATING	STATE RETIREMENT	187.37
213	602200		POLICE OPERATING	FICA TAXES	91.02
290	600100		FIRE	WAGES AND SALARIES	1,122.33
290	601900		FIRE	STATE RETIREMENT	176.77
290	602200		FIRE	FICA TAXES	85.85
FUND TOTALS					2,886.52
GRAND TOTALS					2,886.52



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ginnie Hem, Manager
Finance

Date: 02/03/2017

Subject: Associated Adjusters Check Register - for the month ending January 31, 2017.

Recommendation:

To: Mayor Billy Hewes
Council President Ricky Dombrowski
Councilwoman Ella Holmes-Hines
Councilwoman Cara L. Pucheu
Councilman Kenneth L. Casey, Sr.
Councilman F.B. 'Rusty' Walker, IV
Councilman Myles Sharp
Councilman Robert 'R.Lee.' Flowers

CC: Dr. John Kelly, CAO

From: Linda Elias, Comptroller

Date: February 1, 2017

Re: Monthly Check Register from Associated Adjusters

Attached are the reports from Associated Adjusters of payments made on Workers' Compensation and General Liability claims for the month of January, 2017 to be approved and spread on the minutes of the February 21, 2017 Council meeting.

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

8:10 am

Finance Register

Page 1 of 1

Report Criteria: Filter = Tier 1 Name = 'City of Gulfport' and Transaction Type in (Check, Voided) and LOB in (General Liability, Homeowners, Professional, Property, Vehicle/Auto) and Begin Date = '01/01/2017' and End Date = '01/31/2017'

Group 1: Checking Account Description is City of Gulfport-HB Claims Contingency

<u>FH Claim</u>	<u>Issued Date</u>	<u>Payment Type</u>	<u>Payee Name</u>	<u>Check Num</u>	<u>Tran. Type</u>	<u>Tran. Date</u>	<u>Tran. Amount</u>
AAI-0034050	01/19/2017	Legal	Teri Norton, RMR / FCRR / RDR	20391	Check	01/19/2017	\$67.50
City of Gulfport-HB Claims Contingency Totals							\$67.50
Grand Total							\$67.50

8:09 am

Report Criteria: Filter = Tier 1 Name = 'City of Gulfport' and Transaction Type in (Check, Voided) and LOB = 'Workers' Compensation' and Begin Date = '01/01/2017' and End Date = '01/31/2017'

Group 1: Checking Account Description is City of Gulfport

<u>FH Claim</u>	<u>Issued Date</u>	<u>Payment Type</u>	<u>Payee Name</u>	<u>Check Num</u>	<u>Tran. Type</u>	<u>Tran. Date</u>	<u>Tran. Amount</u>
AAI-0031775	01/20/2017	Indemnity	Dorothy Payne	15310	Voided	01/20/2017	\$(143.80)
AAI-0031775	01/20/2017	Indemnity	Dorothy Payne	15313	Voided	01/20/2017	\$(215.70)
City of Gulfport Totals							\$(359.50)

Group 1: Checking Account Description is City of Gulfport-HB Claims Contingency

<u>FH Claim</u>	<u>Issued Date</u>	<u>Payment Type</u>	<u>Payee Name</u>	<u>Check Num</u>	<u>Tran. Type</u>	<u>Tran. Date</u>	<u>Tran. Amount</u>
AAI-0031914	01/03/2017	Indemnity	Marty Capers	20344	Check	01/03/2017	\$898.24
AAI-0033805	01/03/2017	Indemnity	Mark Headrick	20345	Check	01/03/2017	\$937.26
AAI-0034175	01/03/2017	Indemnity	Elfred Acosta	20346	Check	01/03/2017	\$937.26
AAI-0034569	01/10/2017	Medical to Claimant	Kurwin Smith	20347	Check	01/10/2017	\$2.16
AAI-0031036	01/10/2017	Medical to Provider	SMB Radiology, PA	20348	Check	01/10/2017	\$19.69
AAI-0034175	01/10/2017	Medical to Provider	CompToday	20349	Check	01/10/2017	\$38.52
AAI-0032516	01/10/2017	Medical to Provider	SMB Radiology, PA	20350	Check	01/10/2017	\$74.30
AAI-0034569	01/10/2017	Medical to Provider	Keystone Medical Services of Gulfport	20351	Check	01/10/2017	\$80.06
AAI-0032437	01/10/2017	Medical to Provider	Bienville Orthopaedic Specialists, LLC	20352	Check	01/10/2017	\$89.10
AAI-0026258	01/10/2017	Medical to Claimant	Shelia Ramon	20353	Check	01/10/2017	\$92.13
AAI-0034501	01/10/2017	Medical to Provider	Encore Rehabilitation, Inc.	20354	Check	01/10/2017	\$169.13
AAI-0034501	01/10/2017	Medical to Provider	Encore Rehabilitation, Inc.	20355	Check	01/10/2017	\$173.50
AAI-0034501	01/10/2017	Medical to Provider	Encore Rehabilitation, Inc.	20356	Check	01/10/2017	\$173.50
AAI-0029570	01/10/2017	Medical to Provider	Beach Pharmacy, Inc.	20357	Check	01/10/2017	\$176.08
AAI-0034175	01/10/2017	Medical to Provider	Encore Rehabilitation, Inc.	20358	Check	01/10/2017	\$176.90
AAI-0034175	01/10/2017	Medical to Provider	Encore Rehabilitation, Inc.	20359	Check	01/10/2017	\$176.90
AAI-0034175	01/10/2017	Medical to Provider	Encore Rehabilitation, Inc.	20360	Check	01/10/2017	\$176.90
AAI-0034175	01/10/2017	Medical to Provider	Encore Rehabilitation, Inc.	20361	Check	01/10/2017	\$224.53
AAI-0034175	01/10/2017	Medical to Provider	Encore Rehabilitation, Inc.	20362	Check	01/10/2017	\$224.53
AAI-0034569	01/10/2017	Medical to Provider	Garden Park Medical	20363	Check	01/10/2017	\$319.75
AAI-0034175	01/10/2017	Medical to Provider	Bienville Orthopaedic Specialists, LLC	20364	Check	01/10/2017	\$323.69
AAI-0026258	01/10/2017	Medical to Provider	Comprehensive Pain & Rehabilitation	20365	Check	01/10/2017	\$764.70
AAI-0026258	01/10/2017	Medical to Provider	Pain Consultants ASC	20366	Check	01/10/2017	\$1,170.84
AAI-0030253	01/10/2017	EXPENSE	RN Resources, Inc.	20367	Check	01/10/2017	\$1,298.70
AAI-0028523	01/10/2017	Indemnity	Leslee Curry as parent and guardian	20368	Check	01/10/2017	\$145.06
AAI-0028523	01/10/2017	Indemnity	Leslee Curry as parent and guardian	20369	Check	01/10/2017	\$145.06
AAI-0028523	01/10/2017	Indemnity	Leslee Curry	20370	Check	01/10/2017	\$507.74
AAI-0034501	01/10/2017	Indemnity	Shawn Penny	20371	Check	01/10/2017	\$843.55
AAI-0029570	01/10/2017	Indemnity	Christopher Langenbach	20372	Check	01/10/2017	\$844.62

8:09 am

Report Criteria: Filter = Tier 1 Name = 'City of Gulfport' and Transaction Type in (Check, Voided) and LOB = 'Workers' Compensation' and Begin Date = '01/01/2017' and End Date = '01/31/2017'

Group 1: Checking Account Description is City of Gulfport-HB Claims Contingency

<u>FH Claim</u>	<u>Issued Date</u>	<u>Payment Type</u>	<u>Payee Name</u>	<u>Check Num</u>	<u>Tran. Type</u>	<u>Tran. Date</u>	<u>Tran. Amount</u>
AAI-0031775	01/10/2017	Indemnity	Dorothy Payne	20373	Check	01/10/2017	\$718.96
AAI-0034569	01/12/2017	Medical to Provider	SMB Radiology, PA	20374	Check	01/12/2017	\$17.15
AAI-0026258	01/12/2017	Medical to Provider	Comprehensive Pain & Rehab	20375	Check	01/12/2017	\$71.75
AAI-0034175	01/12/2017	Medical to Provider	Encore Rehabilitation, Inc.	20376	Check	01/12/2017	\$183.71
AAI-0034175	01/12/2017	Medical to Provider	Gulfport Anesthesia Serv., PA	20377	Check	01/12/2017	\$350.00
AAI-0034175	01/12/2017	Medical to Provider	Gulfport Anesthesia Serv., PA	20378	Check	01/12/2017	\$350.00
AAI-0030253	01/12/2017	Medical to Provider	Cedar Lake Open MRI LLC	20379	Check	01/12/2017	\$380.05
AAI-0034597	01/12/2017	Medical to Provider	Memorial Emergency Physicians	20380	Check	01/12/2017	\$559.45
AAI-0032437	01/12/2017	Medical to Provider	Bienville Orthopaedic Specialists, LLC	20381	Check	01/12/2017	\$811.82
AAI-0026258	01/12/2017	Medical to Provider	Rennie W. Culver, M.D. PH.D	20382	Check	01/12/2017	\$2,500.00
AAI-0034175	01/17/2017	Medical to Provider	Encore Rehabilitation, Inc.	20383	Check	01/17/2017	\$132.68
AAI-0034501	01/17/2017	Medical to Provider	Encore Rehabilitation, Inc.	20384	Check	01/17/2017	\$173.50
AAI-0034501	01/17/2017	Medical to Provider	Encore Rehabilitation, Inc.	20385	Check	01/17/2017	\$173.50
AAI-0034175	01/17/2017	Medical to Provider	Encore Rehabilitation, Inc.	20386	Check	01/17/2017	\$176.90
AAI-0034175	01/17/2017	Medical to Provider	Encore Rehabilitation, Inc.	20387	Check	01/17/2017	\$183.71
AAI-0031914	01/17/2017	Indemnity	Marty Capers	20388	Check	01/17/2017	\$898.24
AAI-0034175	01/17/2017	Indemnity	Elfrén Acosta	20389	Check	01/17/2017	\$937.26
AAI-0033805	01/17/2017	Indemnity	Mark Headrick	20390	Check	01/17/2017	\$937.26
AAI-0031775	01/20/2017	Indemnity	Dorothy Payne	20392	Check	01/20/2017	\$143.80
AAI-0031775	01/20/2017	Indemnity	Dorothy Payne	20393	Check	01/20/2017	\$215.70
AAI-0029296	01/23/2017	EXPENSE	Associated Managed Care	20394	Check	01/23/2017	\$116.80
AAI-0029570	01/23/2017	EXPENSE	Associated Managed Care	20394	Check	01/23/2017	\$29.47
AAI-0030253	01/23/2017	EXPENSE	Associated Managed Care	20394	Check	01/23/2017	\$22.29
AAI-0026258	01/23/2017	EXPENSE	Associated Managed Care	20394	Check	01/23/2017	\$249.56
AAI-0033420	01/23/2017	EXPENSE	Associated Managed Care	20394	Check	01/23/2017	\$36.00
AAI-0033805	01/23/2017	EXPENSE	Associated Managed Care	20394	Check	01/23/2017	\$48.88
AAI-0034502	01/23/2017	EXPENSE	Associated Managed Care	20394	Check	01/23/2017	\$50.54
AAI-0031775	01/23/2017	EXPENSE	Associated Managed Care	20394	Check	01/23/2017	\$20.65
AAI-0032931	01/23/2017	EXPENSE	Associated Managed Care	20394	Check	01/23/2017	\$34.67
AAI-0034175	01/23/2017	EXPENSE	Associated Managed Care	20394	Check	01/23/2017	\$1,674.09
AAI-0034501	01/23/2017	EXPENSE	Associated Managed Care	20394	Check	01/23/2017	\$410.18
AAI-0034542	01/23/2017	EXPENSE	Associated Managed Care	20394	Check	01/23/2017	\$8.45
AAI-0026258	01/24/2017	Medical to Provider	StoneRiver Pharmacy Solutions	20395	Check	01/24/2017	\$48.56
AAI-0034636	01/24/2017	Medical to Provider	Coastal County Imaging Services, LLC	20396	Check	01/24/2017	\$59.06

8:09 am

Report Criteria: Filter = Tier 1 Name = 'City of Gulfport' and Transaction Type in (Check, Voided) and LOB = 'Workers' Compensation' and Begin Date = '01/01/2017' and End Date = '01/31/2017'

Group 1: Checking Account Description is City of Gulfport-HB Claims Contingency

<u>FH Claim</u>	<u>Issued Date</u>	<u>Payment Type</u>	<u>Payee Name</u>	<u>Check Num</u>	<u>Tran. Type</u>	<u>Tran. Date</u>	<u>Tran. Amount</u>
AAI-0023479	01/24/2017	Medical to Provider	Carlisle Medical Inc	20397	Check	01/24/2017	\$82.50
AAI-0028523	01/24/2017	Indemnity	Leslee Curry as parent and guardian	20398	Check	01/24/2017	\$145.06
AAI-0028523	01/24/2017	Indemnity	Leslee Curry as parent and guardian	20399	Check	01/24/2017	\$145.06
AAI-0034501	01/24/2017	Medical to Provider	Encore Rehabilitation, Inc.	20400	Check	01/24/2017	\$176.90
AAI-0034175	01/24/2017	Medical to Provider	Encore Rehabilitation, Inc.	20401	Check	01/24/2017	\$183.71
AAI-0034175	01/24/2017	Medical to Provider	Encore Rehabilitation, Inc.	20402	Check	01/24/2017	\$183.71
AAI-0029570	01/24/2017	Medical to Provider	Beach Pharmacy, Inc.	20403	Check	01/24/2017	\$410.70
AAI-0028523	01/24/2017	Indemnity	Leslee Curry	20404	Check	01/24/2017	\$507.74
AAI-0031775	01/24/2017	Medical to Provider	Comprehensive Pain & Rehabilitation	20405	Check	01/24/2017	\$652.05
AAI-0031775	01/24/2017	Indemnity	Dorothy Payne	20406	Check	01/24/2017	\$718.96
AAI-0031775	01/24/2017	Medical to Provider	Pain Consultants ASC	20407	Check	01/24/2017	\$833.41
AAI-0029570	01/24/2017	Indemnity	Christopher Langenbach	20408	Check	01/24/2017	\$844.62
AAI-0023479	01/27/2017	Medical to Provider	Carlisle Medical Inc	20409	Check	01/27/2017	\$44.42
AAI-0030253	01/27/2017	Medical to Provider	NewSouth Neurospine	20410	Check	01/27/2017	\$62.74
AAI-0026258	01/27/2017	EXPENSE	Rehabilitation, Inc.	20411	Check	01/27/2017	\$95.00
AAI-0034501	01/27/2017	EXPENSE	Rehabilitation, Inc.	20412	Check	01/27/2017	\$100.00
AAI-0034636	01/27/2017	Medical to Provider	Encore Rehabilitation, Inc.	20413	Check	01/27/2017	\$103.03
AAI-0034636	01/27/2017	Medical to Provider	Encore Rehabilitation, Inc.	20414	Check	01/27/2017	\$110.32
AAI-0034636	01/27/2017	Medical to Provider	Encore Rehabilitation, Inc.	20415	Check	01/27/2017	\$110.32
AAI-0031914	01/27/2017	Medical to Claimant	Marty Capers	20416	Check	01/27/2017	\$135.91
AAI-0034636	01/27/2017	Medical to Provider	Encore Rehabilitation, Inc.	20417	Check	01/27/2017	\$137.11
AAI-0031914	01/27/2017	Medical to Provider	Spinal Neurological Surgery So MS	20418	Check	01/27/2017	\$138.17
AAI-0031914	01/27/2017	Medical to Provider	Applied Psychology Center	20419	Check	01/27/2017	\$175.00
AAI-0034501	01/27/2017	Medical to Provider	Encore Rehabilitation, Inc.	20420	Check	01/27/2017	\$176.90
AAI-0034175	01/27/2017	Medical to Provider	Encore Rehabilitation, Inc.	20421	Check	01/27/2017	\$183.71
AAI-0034175	01/27/2017	Medical to Provider	Encore Rehabilitation, Inc.	20422	Check	01/27/2017	\$183.71
AAI-0031775	01/27/2017	EXPENSE	RN Resources, Inc.	20423	Check	01/27/2017	\$321.30
AAI-0026258	01/27/2017	EXPENSE	RN Resources, Inc.	20424	Check	01/27/2017	\$396.90
AAI-0034645	01/27/2017	Medical to Provider	Mobile Medic Ambulance Service	20425	Check	01/27/2017	\$632.84
AAI-0034636	01/31/2017	Medical to Provider	Encore Rehabilitation, Inc.	20426	Check	01/31/2017	\$110.32
AAI-0031775	01/31/2017	Medical to Provider	StoneRiver Pharmacy Solutions	20427	Check	01/31/2017	\$153.26
AAI-0034501	01/31/2017	Medical to Provider	Encore Rehabilitation, Inc.	20428	Check	01/31/2017	\$173.50
AAI-0034175	01/31/2017	Medical to Provider	Encore Rehabilitation, Inc.	20429	Check	01/31/2017	\$183.71
AAI-0034496	01/31/2017	Medical to Provider	Bienville Orthopaedic Specialists, LLC	20430	Check	01/31/2017	\$184.01

Report Criteria: Filter = Tier 1 Name = 'City of Gulfport' and Transaction Type in (Check, Voided) and LOB = 'Workers' Compensation' and Begin Date = '01/01/2017' and End Date = '01/31/2017'

Group 1: Checking Account Description is City of Gulfport-HB Claims Contingency

[illegible]

8:07 am

Report Criteria: Transaction Date Range = 1/1/2017 - 1/31/2017 Filter = Transaction Type in (Check, Voided) and Checking Account = 'City of Gulfport-HB Claims Contingency' and Branch = 'Associated Adjusters International'

Checking Account Is City of Gulfport-HB Claims Contingency

<u>Transaction Type</u>	<u>Check Number</u>	<u>Payee Name</u>	<u>Transaction Amount</u>
<u>Transaction Date</u>	<u>Void Date</u>		
Check 01/03/2017	20344	Marty Capers	\$898.24
Check 01/03/2017	20345	Mark Headrick	\$937.26
Check 01/03/2017	20346	Elfren Acosta	\$937.26
Check 01/10/2017	20347	Kurwin Smith	\$2.16
Check 01/10/2017	20348	SMB Radiology, PA	\$19.69
Check 01/10/2017	20349	CompToday	\$38.52
Check 01/10/2017	20350	SMB Radiology, PA	\$74.30
Check 01/10/2017	20351	Keystone Medical Services of Gulfport	\$80.06
Check 01/10/2017	20352	Bienville Orthopaedic Specialists, LLC	\$89.10
Check 01/10/2017	20353	Shelia Ramon	\$92.13
Check 01/10/2017	20354	Encore Rehabilitation, Inc.	\$169.13
Check 01/10/2017	20355	Encore Rehabilitation, Inc.	\$173.50
Check 01/10/2017	20356	Encore Rehabilitation, Inc.	\$173.50
Check 01/10/2017	20357	Beach Pharmacy, Inc.	\$176.08
Check 01/10/2017	20358	Encore Rehabilitation, Inc.	\$176.90
Check 01/10/2017	20359	Encore Rehabilitation, Inc.	\$176.90
Check 01/10/2017	20360	Encore Rehabilitation, Inc.	\$176.90
Check 01/10/2017	20361	Encore Rehabilitation, Inc.	\$224.53
Check 01/10/2017	20362	Encore Rehabilitation, Inc.	\$224.53
Check 01/10/2017	20363	Garden Park Medical	\$319.75
Check 01/10/2017	20364	Bienville Orthopaedic Specialists, LLC	\$323.69
Check 01/10/2017	20365	Comprehensive Pain & Rehabilitation	\$764.70
Check 01/10/2017	20366	Pain Consultants ASC	\$1,170.84
Check 01/10/2017	20367	RN Resources, Inc.	\$1,298.70
Check 01/10/2017	20368	Leslee Curry as parent and guardian	\$145.06
Check 01/10/2017	20369	Leslee Curry as parent and guardian	\$145.06
Check 01/10/2017	20370	Leslee Curry	\$507.74
Check 01/10/2017	20371	Shawn Penny	\$843.55

8:07 am

Report Criteria: Transaction Date Range = 1/1/2017 - 1/31/2017 Filter = Transaction Type in (Check, Voided) and Checking Account = 'City of Gulfport-HB Claims Contingency' and Branch = 'Associated Adjusters International'

Checking Account Is City of Gulfport-HB Claims Contingency

<u>Transaction Type</u>	<u>Check Number</u>	<u>Payee Name</u>	<u>Transaction Amount</u>
<u>Transaction Date</u>	<u>Void Date</u>		
Check 01/10/2017	20372	Christopher Langenbach	\$844.62
Check 01/10/2017	20373	Dorothy Payne	\$718.96
Check 01/12/2017	20374	SMB Radiology, PA	\$17.15
Check 01/12/2017	20375	Comprehensive Pain & Rehab	\$71.75
Check 01/12/2017	20376	Encore Rehabilitation, Inc.	\$183.71
Check 01/12/2017	20377	Gulfport Anesthesia Serv., PA	\$350.00
Check 01/12/2017	20378	Gulfport Anesthesia Serv., PA	\$350.00
Check 01/12/2017	20379	Cedar Lake Open MRI LLC	\$380.05
Check 01/12/2017	20380	Memorial Emergency Physicians	\$559.45
Check 01/12/2017	20381	Bienville Orthopaedic Specialists, LLC	\$811.82
Check 01/12/2017	20382	Rennie W. Culver, M.D. PH.D	\$2,500.00
Check 01/17/2017	20383	Encore Rehabilitation, Inc.	\$132.68
Check 01/17/2017	20384	Encore Rehabilitation, Inc.	\$173.50
Check 01/17/2017	20385	Encore Rehabilitation, Inc.	\$173.50
Check 01/17/2017	20386	Encore Rehabilitation, Inc.	\$176.90
Check 01/17/2017	20387	Encore Rehabilitation, Inc.	\$183.71
Check 01/17/2017	20388	Marty Capers	\$898.24
Check 01/17/2017	20389	Elfren Acosta	\$937.26
Check 01/17/2017	20390	Mark Headrick	\$937.26
Check 01/19/2017	20391	Teri Norton, RMR / FCRR / RDR	\$67.50
Check 01/20/2017	20392	Dorothy Payne	\$143.80
Check 01/20/2017	20393	Dorothy Payne	\$215.70
Check 01/23/2017	20394	Associated Managed Care	\$2,701.58
Check 01/24/2017	20395	StoneRiver Pharmacy Solutions	\$48.56
Check 01/24/2017	20396	Coastal County Imaging Services, LLC	\$59.06
Check 01/24/2017	20397	Carlisle Medical Inc	\$82.50
Check 01/24/2017	20398	Leslee Curry as parent and guardian	\$145.06
Check 01/24/2017	20399	Leslee Curry as parent and guardian	\$145.06

February 01, 2017
8:07 am

Check Register

Page 3 of 5

Report Criteria: Transaction Date Range = 1/1/2017 - 1/31/2017 Filter = Transaction Type in (Check, Voided) and
Checking Account = 'City of Gulfport-HB Claims Contingency ' and Branch = 'Associated Adjusters
International'

Checking Account Is City of Gulfport-HB Claims Contingency

<u>Transaction Type</u>	<u>Check Number</u>	<u>Payee Name</u>	<u>Transaction Amount</u>
<u>Transaction Date</u>	<u>Void Date</u>		
Check 01/24/2017	20400	Encore Rehabilitation, Inc.	\$176.90
Check 01/24/2017	20401	Encore Rehabilitation, Inc.	\$183.71
Check 01/24/2017	20402	Encore Rehabilitation, Inc.	\$183.71
Check 01/24/2017	20403	Beach Pharmacy, Inc.	\$410.70
Check 01/24/2017	20404	Leslee Curry	\$507.74
Check 01/24/2017	20405	Comprehensive Pain & Rehabilitation	\$652.05
Check 01/24/2017	20406	Dorothy Payne	\$718.96
Check 01/24/2017	20407	Pain Consultants ASC	\$833.41
Check 01/24/2017	20408	Christopher Langenbach	\$844.62
Check 01/27/2017	20409	Carlisle Medical Inc	\$44.42
Check 01/27/2017	20410	NewSouth Neurospine	\$62.74
Check 01/27/2017	20411	Rehabilitation, Inc.	\$95.00
Check 01/27/2017	20412	Rehabilitation, Inc.	\$100.00
Check 01/27/2017	20413	Encore Rehabilitation, Inc.	\$103.03
Check 01/27/2017	20414	Encore Rehabilitation, Inc.	\$110.32
Check 01/27/2017	20415	Encore Rehabilitation, Inc.	\$110.32
Check 01/27/2017	20416	Marty Capers	\$135.91
Check 01/27/2017	20417	Encore Rehabilitation, Inc.	\$137.11
Check 01/27/2017	20418	Spinal Neurological Surgery So MS	\$138.17
Check 01/27/2017	20419	Applied Psychology Center	\$175.00
Check 01/27/2017	20420	Encore Rehabilitation, Inc.	\$176.90
Check 01/27/2017	20421	Encore Rehabilitation, Inc.	\$183.71
Check 01/27/2017	20422	Encore Rehabilitation, Inc.	\$183.71
Check 01/27/2017	20423	RN Resources, Inc.	\$321.30
Check 01/27/2017	20424	RN Resources, Inc.	\$396.90
Check 01/27/2017	20425	Mobile Medic Ambulance Service	\$632.84
Check 01/31/2017	20426	Encore Rehabilitation, Inc.	\$110.32
Check 01/31/2017	20427	StoneRiver Pharmacy Solutions	\$153.26

February 01, 2017
8:07 am

Check Register

Page 4 of 5

Report Criteria: Transaction Date Range = 1/1/2017 - 1/31/2017 Filter = Transaction Type in (Check, Voided) and
Checking Account = 'City of Gulfport-HB Claims Contingency ' and Branch = 'Associated Adjusters
International'

Checking Account Is City of Gulfport-HB Claims Contingency

<u>Transaction Type</u>	<u>Check Number</u>	<u>Payee Name</u>	<u>Transaction Amount</u>
<u>Transaction Date</u>	<u>Void Date</u>		
Check 01/31/2017	20428	Encore Rehabilitation, Inc.	\$173.50
Check 01/31/2017	20429	Encore Rehabilitation, Inc.	\$183.71
Check 01/31/2017	20430	Bienville Orthopaedic Specialists, LLC	\$184.01
Check 01/31/2017	20431	Bienville Orthopaedic Specialists, LLC	\$221.94
Check 01/31/2017	20432	Bienville Orthopaedic Specialists, LLC	\$261.10
Check 01/31/2017	20433	Marty Capers	\$898.24
Check 01/31/2017	20434	Mark Headrick	\$937.26
Check 01/31/2017	20435	Elfren Acosta	\$937.26
Check 01/31/2017	20436	Pain Consultants ASC	\$1,983.30
Check 01/31/2017	20437	Encore Rehabilitation, Inc.	\$110.32
Check 01/31/2017	20438	Encore Rehabilitation, Inc.	\$110.32
Check 01/31/2017	20439	Encore Rehabilitation, Inc.	\$151.14
Check 01/31/2017	20440	Encore Rehabilitation, Inc.	\$173.50
Check 01/31/2017	20441	Encore Rehabilitation, Inc.	\$173.50
Check 01/31/2017	20442	Comprehensive Pain and Rehabilitation	\$1,424.76
Check Totals (99)			\$40,175.78
Charge/Check Totals (99)			\$40,175.78
Checks less Voids/Reimbursements			\$40,175.78
City of Gulfport-HB Claims Contingency Totals			\$(40,175.78)

Report Criteria: Transaction Date Range = 1/1/2017 - 1/31/2017 Filter = Transaction Type in (Check, Voided) and
Checking Account = 'City of Gulfport-HB Claims Contingency ' and Branch = 'Associated Adjusters
International'

Grand Totals

=====
\$(40,175.78)



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Kourtney Wells
Administration

Date: 02/13/2017

Subject: Public Records Report - for the months ending December 31, 2016 and January 31, 2017.

Recommendation:

Public Records Requests Report

To: Mayor Billy Hewes and Council Members

From: Kourtney Wells- Records Manager

Subject: December 2016 Records Requests

Date: January 22, 2017

Below is the monthly Records Request Report for December 2016. There were **61** record requests submitted. The amount collected for all is **\$237.20**. Please feel free to contact me at kwells@gulfport-ms.gov or (228)868-5705 Ext 6556.

Department	Requestor	Request Date	Completion Date	Requested Information	Status	Cost
Court	Sledge Joshua	12/2/2016	12/2/2016	Ladner Tristin / DOB 6/19/1996 / Trespassing & Indecent Exposure	Completed	\$3.00
Court	Schneller & Lomenick Esq / Lomenick Robert	12/2/2016	12/2/2016	Sullivan Patrick Thomas / DOB 4/21/1964 / Tickets & Fines	Completed	\$5.25
Court	Carco Group / Fuschetti Nicole	12/2/2016	12/2/2016	Perez Marlene / DOB 4/2/1969 / Trespassing	Completed	\$0.00
Urban	Stewart Sneed Hewes Insurance / Howell Richard	12/2/2016	12/7/2016	Certificate of Occupancy for 10907 Waterside Drive	Completed	\$0.00
Urban	Seghers Dreux	12/2/2016	12/9/2016	Traffic Study Submitted for Rotate Black casino	Completed	\$0.00
Urban	Holcomb Sheila	12/5/2016	12/20/2016	0103 Ph 044 2MA / Case File # 0106PC088	Completed	\$36.25
Police	U.S. Air Force / Burch Badin	12/5/2016	12/9/2016	Carden Scott / DOB 9/27/1981	Completed	\$0.00
Court	Keypoint Government Solutions / Chiappini Kelly	12/5/2016	12/6/2016	Hartwick Joseph / DOB 4/2/1984	Completed	\$3.00
Court	U.S. Probation Office / Sones Matthew	12/5/2016	12/7/2016	Bowie Dewayne / DOB 4/10/1995/ Misdemeanors & DUI Convictions	Completed	\$0.00
Urban	Estrade Chris	12/5/2016	12/7/2016	New Business Data for November 2016	Completed	\$2.25
Court	Florida Board of Bar Examiners / Hollan Sylvia	12/5/2016	12/7/2016	Fraser Newman Cameron Tanya Marie / DOB 5/14/1969/ DUI	Completed	\$0.00
Urban	Smith & Holder PLLC	12/5/2016	12/6/2016	Advanced Contractors/ Thorpe Charles R / Baker Roman / Perry Aaron	Completed	\$7.75
Court	U.S. Air Force / Burch Badin	12/6/2016	12/9/2016	Carden Scott / DOB 9/27/1981 / Abstracts	Completed	\$0.00
Court	Keypoint Government Solutions / Husley Stephanie	12/6/2016	12/7/2016	Groat Diane Elaine / DOB 7/25/1958	Denied	\$0.00
Court	U.S. Navy / Allaire Halley	12/6/2019	12/7/2016	Johnson Christopher L / DOB 10/13/1990 / 16-029320	Denied	\$0.00
Court	Maggio Stephen	12/6/2016	12/7/2016	Judgments & Affidavits / 12-012170/ 12011875/ 13-021213/ 13-029480	Completed	\$8.50
Court	Maggio Stephen	12/6/2016	12/7/2016	Wooten Herman Michael / Judgements & Charging Instruments	Completed	\$5.00
Court	CJIS / FBI / NICS	12/6/2016	12/8/2016	Patterson Charles Wayne / DOB 7/13/1971	Completed	\$0.00
Court	Crosby Michael	12/7/2016	12/8/2016	Clayton Naomi / DOB 8/17/1985 / Domestic Violence / Simple Assault	Completed	\$2.50
Court	Holmes Kelvin	12/7/2016	12/8/2016	Holmes Kevin/ DOB	Completed	\$3.25

Public Records Requests Report

				3/24/1993 / History of Charges		
Court	Mississippi Department of Human Services/ Neyland Nathaniel	12/7/2016	12/7/2016	Theodore Cedric / DOB 1/4/1977 / Simple Assault	Completed	\$0.00
Fire/ Urban	Dominion Due Diligence Group / Stewart LeYonda	12/7/2016	12/13/2016	8010 US Highway 49 / Hazmat Spills & Underground Storage Tanks	Completed	\$0.00
Court	Fitzgerald Christopher	12/7/2016	12/8/2016	Peresich Joel / DOB 10/1/1983/ 201629633 / 201629925	Completed	\$5.25
Court	U.S. Probation Office / Doll Sandra	12/8/2016	1/9/2016	Griffing Justin Kyle / DOB 8/1/1983	Completed	\$0.00
Court	U.S. Department of Homeland Security / Livingston Monty	12/9/2016	12/9/2016	Wright Elizabeth Marie / DOB 4/1/1988	Completed	\$0.00
Court	U.S. Air Force / Burch Badin	12/12/2016	12/19/2016	Lamberth Austin R / DOB 6/28/1994	Completed	\$0.00
Court	Keypoint Government Solutions / Husley Stephanie	12/12/2016	12/12/216	Groat Diane Elaine / DOB 7/25/1958	Completed	\$0.00
Court	HUB Enterprises / Hernandez Jose	12/12/2016	12/13/2016	Oatis Curtis / DOB 7/18/1978 / Dispositions for Criminal & Traffic Cases	Completed	\$37.00
Police	Ingle Lindsey Elizabeth	12/13/2016	12/14/2016	Police Report for Parking Lot Accident # 16-029459	Completed	\$3.00
Urban	Pucheu Jacques	12/13/2016	12/20/2016	Letters & Ordinances for 1602PC016, 1508PC051, 1607PC086 & 1602PC017	Completed	\$13.75
Court	Mississippi Department of Child Protection Services / Mitchell Jordan	12/13/2016	12/14/2016	Disposition / Case # 16-022448	Completed	\$0.00
Court	The Ready Law Firm/ Morrison Cynthia	12/14/2016	12/14/2016	Foster Jaquavious / DOB 8/23/1999 Abstracts 018596 & 018597	Completed	\$2.50
Court	Fiello Joseph Lee	12/14/2016	12/16/2016	Court Docket # 200519130 / All Court Documents	Completed	\$2.25
Court	NASA / Penton Brittney	12/16/2016	12/16/2016	Clinton Casey Guy / DOB 9/5/1989 / Final Disposition	Completed	\$0.00
Urban	Hierstein Paul	12/16/2016	12/16/2016	Ownership info for Galaxy Express Carwash, Highway 49	Completed	\$2.75
Court	PreCheck Inc / Watts Linda	12/16/2016	12/16/2016	Foskey Norman Robert / DOB 6/16/1985 / 2009 DUI	Completed	\$2.25
Urban	Southwood Rebecca	12/16/2016	12/28/2016	15294 Northwood Hills Drive Permits & Final Inspection	Completed	\$0.00
Fire	Murphy Chris	12/19/2016	12/28/2016	Fire code violations & Hazardous waste clean up at 14411 Creosote Road	Completed	\$0.00
Fire	Murphy Chris	12/19/2016	12/28/2016	Fire code violations & Hazardous waste clean up at 14425 Creosote Road	Completed	\$0.00
Court	CJIS / FBI / NICS	12/19/2016	12/20/2016	Jones Marie Diane / DOB 8/29/2016	Completed	\$0.00
Urban	LeBatard Beau	12/19/2016	12/29/2016	Post Hurricane Katrina Damage Assessment for 959 Mary Ruth Drive	Completed	\$0.00
Urban	Allstate Parks Agency / Barrett Ashley	12/19/2016	12/29/2016	Certificate of Occupancy for 8328 Georgia Avenue	Completed	\$0.00
Court	U.S. Probation / Doll Sandra	12/20/2016	12/21/2016	Barragan Jamie David / DOB 2/17/1982 or 12/17/1982 / Dispositions	Completed	\$0.00
Court / Police	Keypoint Government Solutions / Smith Sara	12/20/2016	12/21/2016	Voorhees John AKA Griffon / DOB 9/24/1968	Completed	\$2.75
Court	Mississippi Department of	12/20/2016	12/20/2016	Brockway Kristina / DOB	Completed	\$0.00

Public Records Requests Report

	Human Services/ Neyland Nathaniel			2/19/1988/ Disposition for 11/9/2014 Arrest		
Court	City of Pascagoula / Reus Josh	12/20/2016	12/20/2016	Wells Erinn/ DOB 1/20/1995/ Disposition	Completed	\$0.00
Court	CJIS / FBI / NICS	12/20/2016	12/21/2016	Gurneck Dylan Joseph / DOB 9/9/1991	Completed	\$0.00
Court	CJIS / FBI / NICS	12/22/2016	12/27/2016	Moody William Frank / DOB 11/1/1976	Completed	\$0.00
Court	NICS / Ross Barbara	12/27/2016	12/27/2016	Grigsby Shawn Allen / DOB 3/7/1978 / 2015 DUI	Completed	\$0.00
Court	Mississippi Department of Corrections / Carpenter Troy	12/27/2016	12/27/2016	Taylor Amingo / DOB 4/9/1985 / Case # 16-031076 / Abstract	Completed	\$0.00
Police	Crosby Michael	12/27/2016	12/28/2016	Police Report for 2403-16-021770	Completed	\$0.00
Public Works	JNR Adjustment Company Inc / Stifter Richard	12/28/2016	1/18/2017	Permit/ Contract & Certificate of Liability for Sewer Project at 13352 John Road 9/2015 - 9/2016.	Completed	\$0.00
Public Works	Polsinelli PC / Bailey Brook	12/28/2016	12/29/2016	5/30/2001 Survey by Edward Jermyn / Planning Commission Resubdivision	Completed	\$17.50
Police	Farrior James	12/29/2016	1/10/2017	Balam Darius / DOB 3/21/1977/ Tickets, Affidavits, Warrants & Police Reports	Completed	\$0.00
Court	PreCheck Inc / Watts Linda	12/30/2016	12/30/2016	Gartman James / DOB 8/23/1979/ 7/2000 & 3/2005 DUI	Completed	\$4.50
Police	STEPHEN MAGGIO	11/30/2016	12/1/2016	All Call for Service and all Reports on Herman Wooten, Bruce Wooten, Herman Scott Wooten	Completed	\$35.50
Police	MICHAEL SELLARS	11/22/2016	12/1/2016	Case number 16-017721	Completed	\$23.45
Police	MICHELLE SIGONA	12/5/2016	12/5/2016	All documents related to Cassie Barker	Completed	\$8.00
Police	JILL STORK	12/2/2016	12/8/2016	Arrest Records for Hollifield Stephanie	Completed	\$8.00
Police	STEINBERG LAW FIRM	11/22/2016	11/28/2016	Photographs for 16-020079	Completed	\$13.00
Total						\$237.20

Public Records Requests Report

To: Mayor Billy Hewes and Council Members

From: Kourtney Wells- Records Manager

Subject: January 2017 Records Requests

Date: February 13, 2017

Below is the monthly Records Request Report for January 2017. There were **58** record requests submitted. The amount collected for all is **\$252.42**. Please feel free to contact me at kwells@gulfport-ms.gov or (228)868-5705 Ext 6556.

Department	Requestor	Request Date	Completion Date	Requested Information	Status	Cost
Court	California Department of Justice / Watkins Tasha	1/3/2017	1/3/2017	Hill Jr Joe / DOB 8/15/1978 / Disposition for 3/24/2012 Arrest	Completed	\$0.00
Court	NICS	1/3/2017	1/4/2017	Butler Anthony Jerom / DOB 9/5/1987 / Disposition	Completed	\$0.00
Court	Mississippi Department of Corrections / Carpenter Troy	1/3/2017	1/4/2017	Green Austin / DOB 8/4/1995 / Abstracts	Completed	\$0.00
Urban / UB	Property Debt Research / Shulla Hannah	1/3/2017	1/5/2017	Assessments, violations, unpaid utilities, open & expired permits for 14161 Cypress Court	Completed	\$0.00
Court	U.S. Navy / Turner Haadi	1/4/2017	1/4/2017	Smith Jared Keith/ DOB 5/9/1991 / Disposition	Completed	\$0.00
Court	Duke Law Firm / Thomason Chris	1/4/2017	1/5/2017	Ealey Anthony Lamer / DOB 7/9/1970 / 13-014296 Any and all Records	Completed	\$2.25
Court	Mississippi Department of Human Services / Neyland Nathaniel	1/4/2017	1/5/2017	Dorsey Corey / DOB 10/5/1977 / Abstracts	Completed	\$0.00
Court	Mississippi Department of Corrections / Carpenter Troy	1/4/2017	1/5/2017	Court Abstracts for GPD Case # 16-028703/ DOB 3/6/1990	Completed	\$0.00
Court	Reyes Maria	1/5/2017	1/5/2017	Reyes Santiago / DOB 7/25/1945 / Certified Copies of All Abstracts	Completed	\$0.00
Court	U.S. Department of Treasury / Hines Tracie	1/5/2017	1/5/2017	Long James Douglas / DOB 4/19/1951 / Child Abuse & Domestic Violence	Completed	\$0.00
Urban	Estrade Chris	1/6/2017	1/6/2017	Business Privilege License List December	Completed	\$2.25
Court	NICS	1/6/2017	1/6/2017	Joiner Xavier Zyryce / DOB 1/1/1979 / Possession w/ Intent & Contributing to the Delinquency	Completed	\$0.00
Urban	Farm Bureau Insurance / Dedeaux Debra	1/6/2017	1/9/2017	Fire Incident Report # 16-0011636 / Mike or Rhonda Magee	Completed	\$4.87
Court	National Background Investigation Bureau / Austin Marcus	1/9/2017	1/10/2017	Forrest Julie Marie / DOB 11/24/1966/ Speeding 10/10/2011	Completed	\$0.00
Court	Hix Sam	1/10/2017	1/25/2017	Hix Sam / DOB 3/21/1976 / Case # 95020742	Completed	\$4.25
Court	Long Beach Police Department / Gross Brad	1/10/2017	1/11/2017	Pleasant Anthony Jamar / DOB 7/3/1983 / Possession of Firearm after Felony	Completed	\$0.00
Police	Motel 6 / Cook Candi Shane	1/11/2017	1/12/2017	Calls for Service	Completed	\$8.00
Urban	Rice Karen	1/12/2017	1/12/2017	Code Complaint / Violations at 2217 1/2 20th Avenue	Completed	\$4.87
Urban	Wells Gavin	1/12/2017	1/12/2017	Results of Inspection at 2217 1/2 20th Avenue	Completed	\$5.37
Urban	Balch & Bingham / Signs Jennifer	1/12/2017	1/23/2017	Resubdivision 1701PC003 Filed Application	Completed	\$15.00
Urban	Neil McIntyre Affordable Dentures	1/12/2017	1/13/2017	Layout & Façade of Dollar General on Cowan Road	Completed	\$4.62
Court	Morris Bart LTD / Bishop M. Scott	1/12/2017	1/17/2017	Disposition: 11-000858, 11-040725, 11-040836, 12-000524, 12-004885, 12-017843, 12-033855, 13-001273, 13-001308, 13-006550, 13-03597, 2015-00614, 2016-002887, 16-004614	Completed	\$21.75
Court	U.S. Probation Office / Doll Sandra	1/13/2017	1/13/2017	Efferson Kenneth / DOB 6/6/1963 / Disposition for Case # 16-01951	Completed	\$0.00
Urban	Smith & Holder PLLC / Dale Erin	1/13/2017	1/24/2017	PERMITS/ INSPECTIONS/ CODE RECORDS FOR WORK PERFORMED AT 12203 PRESERVATION DRIVE	Completed	\$33.25
Urban	Accutrend Data Corporation / Christensen Bela	1/13/2017	1/27/2017	BUSINESS LICENSES FILED IN DECEMBER 2016	Completed	\$4.62

Public Records Requests Report

Court	U.S. Probation / Sones Matthew	1/17/2017	1/24/2017	Chaney Jackie / DOB 12/31/1969 / Misdemeanors & DUI convictions	Completed	\$0.00
Court / Police	Oxford Ryan E	1/18/2017	1/20/2017	Oxford Ryan / DOB 5/8/1984/ May 2002 Marijuana Possession Charges	Completed	\$2.75
Urban	Cameron Elizabeth	1/18/2017	1/27/2017	319 41st Street / Construction, Renovations and New Additions	Completed	\$13.87
Court	U.S. Probation Office / Doll Sandra	1/18/2017	1/20/2017	Crawford Tony / DOB 5/11/1993 / Misdemeanors & DUI convictions	Completed	\$0.00
Court	Harrison County Justice Court / Ladner Tammy	1/18/2017	1/20/2017	Watts Teresa (Blythe) / DOB 11/28/1972/ Abstract & Waiver for 9/10/2015 DUI	Completed	\$0.00
Court	Harrison County Justice Court / Ladner Tammy	1/18/2017	1/20/2017	Braxton William / DOB 8/14/1965/ Abstract & Waiver for 5/27/2016 DUI	Completed	\$0.00
Court	National Background Investigation Bureau / Austin Marcus	1/19/2017	1/20/2017	Pomeroy Caleb Ray / DOB 12/3/1993 / No, Expired or Improper Tag on 10/22/2014	Completed	\$0.00
Court	National Background Investigation Bureau / Austin Marcus	1/19/2017	1/20/2017	Eastin Anthony / DOB 11/8/1981 / DUI & No Lights After Dark	Completed	\$0.00
Urban	Partner Engineering & Science / Barton Josh	1/19/2017	1/27/2017	Building, Coding & Fire Records for 3300, 3215 & 3206 Beach Boulevard	Completed	Awaiting Payment
Court	NICS	1/19/2017	1/20/2017	McCray Howard Lee / DOB 5/9/1984 / Dispositions	Completed	\$0.00
Police	Copeland Cook Taylor & Bush / Williams Janine	1/19/2017	1/20/2017	Grant Terri Lowe / DOB 9/XX/1971/ Arrest Records		
Urban	Allstate Insurance / Thomas Kristin	1/23/2017	1/25/2017	Certificate of Occupancy at 13720 Hidden Oaks Drive	Completed	\$0.00
Court	Copeland Cook Taylor & Bush / Williams Janine	1/24/2017	1/26/2017	Grant Terri Lowe / DOB 9/XX/1971/ 02-014324/02-042454/ 0247800/ 05-023081/ etc	Completed	\$11.50
Court	Keypoint Government Solutions / Chiappini Kelly	1/24/2017	1/25/2017	Sparks Christopher Brett / DOB 3/8/1972	Completed	\$4.50
Fire	Zerod Oliver	1/25/2017	2/7/2017	Fire Incident Report from incident at 12556 Crestwood Drive	Completed	\$0.00
Court	Knox - Windham Alvinette	1/25/2017	1/27/2017	Copies of all Tickets/ DOB 8/30/1988	Completed	\$4.25
Court	Pre-Check Inc / Thompson Joanne	1/25/2017	1/27/2017	Carmouche Jonathan / DOB 11/17/1968	Completed	\$0.00
Court	Keypoint Government Solutions / Husley Stephanie	1/25/2017	1/27/2017	Matthews Brian Edward / DOB 6/18/1982 / Dispositions & Abstracts	Completed	\$0.00
Court	Michael Bugni & Associates / Meglioli Sofia	1/26/2017	1/30/2017	McCree Michael Demond / Judgement for 1/26/2017 Hearing	Completed	\$0.00
Court	S2Verify LLC	1/26/2017	1/30/2017	McCluskey Travis / Case # 14-026971 / Disposition & Abstract	Completed	\$0.00
Court	Keypoint Government Solutions / Chiappini Kelly	1/26/2017	1/27/2017	Redko Oleksiy / DOB 9/28/1978	Completed	\$2.50
Court	Lay Jr Bobby Lee	1/27/2017	1/30/2017	Lay Jr Bobby Lee / DOB 6/1/1993 / Case # 201019101 & 201019104	Completed	\$5.25
Court	Jackson County Probation / Hayes Ebony	1/27/2017	1/30/2017	Martin Megan Michelle / DOB 9/12/1988 / Criminal History	Completed	\$0.00
Court	Cole Anita	1/27/2017	2/1/2017	Cole Anita / DOB 3/9/1983/ Citations, payments for citations & charges	Completed	\$15.25
Urban	Bay Homes LLC / Russell Peter	1/30/2017	1/30/2017	Plans for 134 Phillips Drive	Completed	\$17.50
Court	Keypoint Government Solutions / Husley Stephanie	1/30/2017	1/31/2017	Honie Phillip Andrew / DOB 1/28/1988 / Abstracts & Dispositions	Completed	\$2.50
Court	New York Department of Motor Vehicles / Hartmann Kim	1/30/2017	1/30/2017	Irish Jr Curtis / DOB 12/21/1953 / Disposition for Case # 06-19617	Completed	\$0.00
Court	U.S. Department of Homeland Security / Livingston Monty	1/30/2017	1/31/2017	Lockaway James / DOB 10/4/1960 / Disposition for Citation # 2694393	Completed	\$0.00
Court	Federal Public Defender's Office / Meade Jenna	1/31/2017	1/30/2017	Hughes Eric / DOB 9/11/1987 / Case # 12-015242	Completed	\$0.00
Urban	Miles Teri	1/31/2017	2/1/2017	227 Palmetto Lane/ Complaints, permits, inspections & reports from 2014- January 31, 2017	Completed	Awaiting Payment
Police	U.S. Navy / Allaire Halley	1/31/2017	1/31/2017	Stevenson Sr Evanthy / DOB 11/23/1983/ 7/28/2013 DUI	Completed	\$0.00
Fire	PRS Inc / Huffman Suzanne	1/31/2017	2/1/2017	Fire Report for 2412 34th Avenue	Completed	\$0.00
Court	Hudson Joseph	1/31/2017	2/1/2017	Morgan Anthony Earl / DOB 7/16/1985/ Misdemeanor Dispositions	Completed	\$7.50
Police	MICHELLE MUNK	12/29/2016	1/3/2017	Arrest Report on Lisa Mitchell	Completed	\$3.00

Public Records Requests Report

Police	JILLIAN FREEDOM	12/17/2016	12/29/2016	Calls for Service 11-26-16	Completed	\$3.00
Police	CARA WALKER	1/10/2017	1/11/2017	Villas Sur La Riviere	Completed	\$8.00
Police	COPELAND COOK TAYLOR BUSH	12/8/2016	12/12/2016	All Records for Amanda Ealu and Lisa Schonewitz	Completed	\$12.45
Police	CARA WALKER	1/13/2017	1/18/2017	Report 16-028812	Completed	\$3.00
Police	CANDI COOK	1/17/2017	1/17/2017	Calls for Service to 102 N Kern Dr from 2016- Current	Completed	\$8.00
Police	CRAIG ROBINSON	1/17/2017	1/17/2017	Receipt Written on the 18th by D. Malley for Calls for Service	Completed	\$8.00
Police	BRYAN JACKSON	1/19/2017	1/20/2017	Calls For Service for 11111 Highland Ave Apt 1125 from May 2016- August 2016	Completed	\$5.50
Police	DEAUNTIA DTUBBS	12/29/2016	1/3/2017	Arrest Report on Lisa Mitchell	Completed	\$3.00
						\$252.42





Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Mary Collins, Procurement Specialist
Administration

Date: 02/06/2017

Subject: Privilege License Report - for the month ending January 31, 2017.

Recommendation:

Memorandum – City of Gulfport

To: City Council

CC: Mayor Hewes, Dr. Kelly

From: Mary Collins, Deputy City Clerk

Date: February 6, 2017

RE: Privilege License Issued January, 2017

Attached is a report of the privilege licenses issued by the City of Gulfport for the period of January 1 thru January 31, 2017 per Mississippi Code §Ann. 27-17-501 to be spread on the minutes.

If you have any questions, please call at any time

BUSINESS LICENSE JANUARY 2017

Customer Name 1	Customer Address Line 1	Amount
ADVANCED CONTRACTING SERVICES LLC	3410 A. AVENUE	\$22.00
ALL ABOUT HAIR LLC	1613 25TH AVENUE	\$22.00
GATLIN BRYCE	1201 32ND AVE	\$22.00
BEAUTY ALLIANCE INC	9471 THREE RIVERS ROAD	\$62.50
CYPRESS BAY MOBILE HOME PARK	5130 28TH STREET	\$20.00
GULFPORT BUILDING INC	P O BOX 4019	\$51.00
HANCOCK BANK	P O BOX 4019	\$30.00
HANCOCK BANK	P O BOX 4019	\$150.00
HANCOCK BANK	P O BOX 4019	\$30.00
HANCOCK BANK	P O BOX 4019	\$30.00
HANCOCK BANK	P O BOX 4019	\$51.00
HANCOCK BANK	P O BOX 4019	\$20.00
HILLTOP DEVELOPMENT LLC	141 CANAL STREET	\$22.00
JOHN D FOLDING & ASSOCIATES	1912 21ST AVENUE	\$20.00
JORDANS PROFESSIONAL TAX & BOOKKEEPING	1701 28TH STREET	\$22.00
JOY'S HALLMARK SHOP #2	15230 CROSSROADS PARKWAY	\$44.00
LIGHTHOUSE FOR THE BLIND IN NEW ORLEANS	424 34TH STREET	\$150.00
SAI SHELL	2500 25TH AVENUE	\$35.00
SUNCOAST MAINTENANCE	141 CANAL STREET	\$22.00
SUNSET VILLAGE MOBILE HOME PARK	13140 THREE RIVERS ROAD	\$20.00
TIM LADNER ELECTRIC	3 JAY DRIVE	\$22.00
WENDYS	22 PASS ROAD	\$30.00
GULFPORT FOOD SYSTEM LLC	10000 FACTORY SHOPS BLVD	\$30.00
GULFPORT FOOD SYSTEM LLC	10000 FACTORY SHOPS BLVD	\$30.00
GULFPORT FOOD SYSTEM LLC	10000 FACTORY SHOPS BLVD	\$30.00
GULFPORT FOOD SYSTEM LLC	10000 FACTORY SHOPS BLVD	\$30.00
GULFPORT FOOD SYSTEM LLC	10000 FACTORY SHOPS BLVD	\$30.00
ACME BRICK COMPANY	14245 HWY 49	\$200.00
AZTECAS	9400 HWY 49	\$59.40
BASSETT HOME FURNISHINGS	1526 E. PASS ROAD	\$300.00
TENDER LOVING CARE, AN AMEDISYS CO.	5959 S SHERWOOD FOREST BLVD	\$81.00
WINDOW KING	P.O. BOX 753	\$20.00
ALEXANDER'S SALON LLC.	1115 COWAN ROAD	\$20.00
ALL STAR FOREST PRODUCTS	549 E PASS ROAD	\$20.00
AMELIA'S ATTIC DBA AMELIA'S TIRES	301 PASS ROAD	\$20.00
APEX PARTY & EVENT RENTALS	1930 31ST ST	\$30.00
AQUA POOL CO, I LLC	11296 LORRAINE ROAD	\$62.50
BACK IN MOTION CHIROPRACTIC	1900 PASS RD STE D	\$20.00
BECC INC	2501 14TH ST STE 214	\$20.00
BRIDGEWATER PSYCHIATRY	8990 LORRAINE RD	\$30.00
BUILDER SERVICES GROUP INC	14231 SEAWAY RD STE F5	\$30.00
CARING & LOVING HEARTS LLC	1613 20TH ST	\$20.00
CHIPMAN PLUMBING INC	11197 OLD HWY 49	\$30.00
CLOUD 9 ARTISAN MARSHMALLOWS	4107 FRANKLIN AVENUE	\$20.00
DEPENDABLE A/C	701 COMMERCE ST	\$20.00
EDWARD JONES CO LP	2600 13TH ST	\$20.00

BUSINESS LICENSE JANUARY 2017

Customer Name 1	Customer Address Line 1	Amount
ELLIOTT HOMES REALTY LLC	1520 29TH AVENUE	\$20.00
EVERYTHING KAYAK, LLC	15240 CREOSOTE ROAD	\$92.50
FIDELIS REALTY - SALVAS PROPERTIES LLC	1317 24TH AVE	\$20.00
GULFSIDE CASINO PARTNERSHIP	3206 W BEACH BLVD	\$90.00
HOBBY LOBBY STORES, INC	11240 HWY 49 NORTH	\$340.00
IN N OUT HOME INSPECTION SERVICE	15218 WESTIN COVE	\$20.00
JAMES EDWARD BATES PHOTOGRAPHY	P.O. BOX 2818	\$20.00
ORECK OF GULFPORT	1740 -C EAST PASS ROAD	\$20.00
KD SERVICES LLC	3008 8TH AVENUE	\$20.00
LIDS #6315	10000 FACTORY SHOPS BLVD.	\$25.00
MARJAM SUPPLY OF ALABAMA LLC	11298 REICHOLS ROAD	\$150.00
MCCULLOUGH RENTALS	2820 20TH AVENUE STE 1	\$20.00
MR BROWNS LAWN SERVICE	4613 ILLINOIS AVENUE	\$20.00
MS COAST AUTO BROKERS GULFPORT LLC	9210 HWY 49 SUITE A	\$40.00
OASIS REAL ESTATE INVESTMENT INC	2205 JOHN HILL BLVD	\$20.00
OWCO. LLC	2105 25TH AVENUE	\$20.00
PACIFIC SUNWEAR STORES INC #1121	10000 FACTORY STORE BLVD	\$50.00
PASS ROAD CONVIENCE STORE	20 PASS RD	\$35.00
PLANET BEACH GULFPORT	15238 CROSSROAD PARKWAY	\$20.00
POLK'S LAWN SERVICE	16171 SHELLEY STREET	\$20.00
PONTCHARTRAIN PARTNERS LLC	1423 24TH AVE # C	\$20.00
RENT N ROLL	12407 HIGHWAY 49 STE 4	\$40.00
RHODES CLUB FITNESS	145 HARDY COURT SHOPPING CTR	\$20.00
SALVAGE WORLD BUILDING SUPPLIES	3801 25TH AVE	\$25.00
SWEET BAY QUILTING	15218 WESTIN COVE	\$20.00
THE ALMANETT LLC	1514 18TH AVE	\$45.00
THE HILLMAN GROUP INC	8990 S KYRENE ROAD	\$20.00
TINT WORLD	15237 RUSSELL ST	\$20.00
UNIQUE COLLISION CENTER INC	3550 13TH AVE	\$54.00
WALMART #6165	1733 E PASS RD	\$695.00
WALMART #6165 FUEL KIOSK	1743 E PASS RD	\$35.00
AARON ALLEN LLC	13185 THREE RIVERS RD	\$20.00
ACE RADIATOR ALIGNMENT & AIR CONDITIONIN	3221 A AVE	\$30.00
AGJ SYSTEMS & NETWORKS INC	14257 DEDEAUX ROAD SUITE A	\$51.00
APOLLO FLIGHT TRANING & AIRCRAFT MGT	1100 HANGAR STREET	\$20.00
AVANTI SALON	520 E. PASS ROAD SUITE K	\$20.00
BIG 2 ENGINE REBUILDERS, INC.	3210 25TH AVENUE	\$20.00
CALLAHANS LAWN SERVICE LLC	1912 29TH ST	\$20.00
CITI TRENDS # 434	405 EAST PASS ROAD # 2	\$75.00
COOPER'S BAYOU VIEW SERVICE STATION	P O BOX 6266	\$20.00
CORPORATE MANAGEMENT INC	11545 OLD HWY 49	\$81.00
DAL POOLS	1009 ANNISTON AVE	\$20.00
DEDEAUX DISCOUNT STORE	13042 DEDEAUX RD STE A	\$35.00
DOLLAR TREE #4346	15210 CROSSROADS PKWY	\$20.00
EDWARDS AUTOMOTIVE LLC	3215 25TH AVE	\$50.00
ELIZABETH W WATERMAN LCSW PLLC	143 ST CHARLES STREET	\$20.00

BUSINESS LICENSE JANUARY 2017

Customer Name 1	Customer Address Line 1	Amount
ELLIOTT HOMES	1520 29TH AVE	\$30.00
F & E JANITORIAL	13093 GLENWOOD PLACE	\$20.00
FUNNY ICE CREAM	11 BEAU BRAUN	\$25.00
GALLOWAY JOHNSON TOMPKINS BURR & SMITH	2510 14TH ST	\$30.00
GAMBOA & GOLDSZLAGER INVESTMENTS LLC	615 PASS RD	\$20.00
GOLDEN NAIL SPA LLC	1327 E PASS ROAD	\$20.00
GOOD KARMA CAFE	31492 ANNER ROAD	\$20.00
GORMAN THE JEWELER	2425 14TH ST	\$20.00
HOLLYWOOF LLC	12100 HWY 49	\$20.00
JEFFERY J ISABELL MBA	13095 MILES DRIVE	\$20.00
MADISON SECURITY	1805 34TH AVE.	\$30.00
MR. JOHN'S AUTO CARE & REPAIR SHOP	2818 22ND AVE.	\$20.00
MVAPES	1116 COWAN RD STE B	\$20.00
PHILLIPS METAL PRODUCTS	13080 HWY 49	\$150.00
R & M IMPORT	1910 28TH ST	\$20.00
R L DESIGNS	16212 ORANGE GROVE RD	\$20.00
SALON GROVE LLC	12373 HWY 49	\$20.00
SCENIC LANDSCAPES LLC	16101 S SWAN RD	\$20.00
STORSOFT TECHNOLOGY CORPORATION	1910 31ST AVENUE	\$20.00
SUNDOWN LAWN SERVICES	2301 CYPRESS AVE	\$20.00
SUNDOWN LAWN SERVICES	2301 CYPRESS AVE	(\$20.00)
SUPERIOR INSULATION OF THE GULF COAST	14410 CREOSOTE ROAD STE B	\$39.00
SUPREME CONSULTANT FIRM	2228 28TH ST	\$20.00
TAVARIS MOORE	1506 STEWART AVE	\$20.00
VISION REALTY GROUP	1317 24TH AVE	\$20.00
ARROW POWER CLEANING	2 HARVEST LN	\$20.00
LIVINGSTON REALTY & COMPANY LLC	1226 W PINE ST	\$20.00
PIBS LLC	2719 PINE AVE	\$20.00
LPK ARCHITECTS - GULF COAST, PA	2501 14TH ST STE 202	\$20.00
MPACT CDC	14575 S COUNTRYWOOD DR	\$20.00
PRACTICAL SOLUTIONS COUNSELING	15465 OAK LANE	\$20.00
LINE OF DA SKREETZ	200 PASS RD	\$20.00
COASTAL TILE	11504 HILLCREST RD	\$20.00
BANKSTON PROFESSIONIAL	13427 WINDSONG DR	\$20.00
GULF COAST SPINE SOLUTIONS	14231 SEAWAY RD	\$20.00
FIRST STOP FOOD STORE	1423 42ND AVE	\$35.00
LIBERTY TAX SERVICE	520 E PASS RD	\$30.00
EXTREME TAX SERVICE	15154 DEDEAUX RD	\$20.00
MAGEE'S GROCERY	2200 31ST AVE	\$45.00
JACKSON HEWITT TAX SERVICE	12058 HWY 49	\$20.00
JACKSON HEWITT TAX SERVICE	2510 PASS RD	\$20.00
WISDOM TAX SERVICE	14307 DEDEAUX RD	\$20.00
KELLY AVE FOOD MART	1701 KELLY AVE	\$35.00
EAST PASS FOOD MART	1925 E PASS RD	\$35.00
RUDYS LAWN SERVICE PLUS	902 HEMLOCK RD	\$20.00
SERVICE MASTER CLEAN	14373 CREOSOTE	\$60.00

BUSINESS LICENSE JANUARY 2017

Customer Name 1	Customer Address Line 1	Amount
FUNNY ICE CREAM	11 BEAU BRAUN	\$25.00
PARTY CITY #1050	15212 CROSSROADS PKWY	\$250.00
E K EMBROIDERY	2219 PASS RD	\$20.00
QUEST MEDICAL SERVICES	418 SECURITY SQUARE	\$20.00
MALIBU	2701 14TH AVE	\$20.00
BEST WOK IN GULFPORT	157 HARDY CT SHOPPING CENTER	\$20.00
WALMART #6323 FUEL STATION	11377 HWY 49	\$35.00
LOUIE & THE REDHEAD LADY	1621 30TH AVE	\$30.00
BOOST MOBILE	12057 HWY 49	\$20.00
LITTLE ANGELS LEARNING LAND	2105 22ND ST	\$30.00
ASA	1924 30TH AVE	\$20.00
LE NAILS SPA	11010 HIGHWAY 49	\$20.00
AEROPOSTALE	10000 FACTORY SHOPS BLVD STE 310	\$150.00
ECOATM LLC	9350 HWY 49	\$10.00
BOOST MOBILE	9210 HWY 49	\$20.00
		\$6,502.90



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Elizabeth MacMillan, Office Manager
Leisure Services

Date: 02/10/2017

Subject: Conveyance Deed - regarding transfer of ownership of space in Evergreen Gardens Cemetery.

Recommendation:



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Mary Collins, Procurement Specialist
Purchasing

Date: 01/31/2017

Subject: Letter - regarding bids received by Purchasing for computer equipment - Information Technology 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: February 7, 2017

Re: The City of Gulfport
Computer Equipment

I have reviewed the bids received on the above referenced item and find IT SAVVY to be the lowest and best bid for a total amount of \$42,625.00

I have issued Purchase Order # 191216 accordingly and respectfully request you to spread this across the minutes. Please see attached tabulation sheet for your review.

Thank you for your consideration.

Computer Equipment

PO # 191216		IT SAVVY		GovConnection, Inc.		CDW Government	
		30 West Monroe St Chicago, IL 60603		732 Milford Rd. Merrimack, NH 03054		230 North Milwaukee Ave. Vernon Hills, IL 60061	
Description	QTY	Unit Price	Ext. Price	Unit Price	Ext. Price	Unit Price	Ext. Price
HP EliteDesk 800 G2	50	\$702.11	\$ 35,105.50	\$719.00	\$ 35,950.00	\$757.31	\$ 37,865.50
HP PRODISPLAY V240VA MONITOR	50	\$123.81	\$ 6,190.50	\$125.00	\$ 6,250.00	\$133.78	\$ 6,689.00
CRUCIAL DDR4-8-GB	25	\$ 53.16	\$ 1,329.00	\$ 56.00	\$ 1,400.00	\$ 56.20	\$ 1,405.00
TOTAL			\$ 42,625.00		\$ 43,600.00		\$ 45,959.50



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Henrietta Spaulding, Procurement Specialist
Purchasing

Date: 02/01/2017

Subject: Letter - regarding bids received by Purchasing for the Replacement of Transducers at Lift Stations – 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: February 1, 2017

Re: Public Works Department

Replacement of Transducers at Lift Stations

I have reviewed the quotes received on the above referenced item and find **Keller America INC** to be the lowest and best bid for a total amount of \$16,050.50.

I have issued Purchase Order # 191245 accordingly and respectfully request you to spread this across the minutes. Please see attached tabulation sheet for your review.

Thank you for your consideration.

Public Works Department

PO #191245

Replacement of Transducers

	QTY	KellerAmerica INC		Magnolia Pump & Equipment INC		Gulf States Engineering	
		Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
Submersible Pressure Transducer 50' Cord 4-20ma 35WC	25	\$ 544.50	\$ 13,612.50	\$ 795.00	\$ 19,875.00	\$ 1,090.00	\$ 27,250.00
Submersible Pressure Transducer 75' Cord 4-20ma 35WC	4	\$ 578.25	\$ 2,313.00	\$ 865.00	\$ 3,460.00	\$ 1,090.00	\$ 4,360.00
SHIPPING	1	\$ 125.00	\$ 125.00	\$ 50.00	\$ 50.00	\$ 70.00	\$ 70.00
TOTAL			\$ 16,050.50		\$ 23,385.00		\$ 31,680.00



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Leisure Services

Date: 02/09/2017

Subject: Letter - requesting to reject bids and authorize re-advertisement for the Gulfport Sportsplex Expansion - Project B Project.

Recommendation:

Memorandum – City of Gulfport

Purchasing Department

To: The Honorable Mayor and City Council
From: Connie Debenport, Purchasing Manager
Date: February 9, 2017
Re: Gulfport Sportsplex Expansion – Project B
Bids Received 01/31/2017
Recommendation to Reject Bids and Re-advertise

On January 31, 2017, the City of Gulfport received two (2) bids for the above referenced project. See attached letter from Bill Mitchell, P.E and copy of the tabulation sheet.

The lowest bid received was in the base amount of \$5,904,098.55 which exceeds the budgeted amount for this project. We are requesting your approval to reject and re-advertise within 60 days in order to incorporate changes in the bid package to include a bid for site work package and a separate bid for building package.

Thank you for your consideration.



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

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

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

3103 Pascagoula Street
Pascagoula, MS 39567
228-436-7612

www.bmaengineers.com

February 8, 2017

Mr. David D'Aquilla, Director
Gulfport Department of Leisure Services
1422 23rd Avenue
Gulfport, MS 39501

**RE: Expansion of the Gulfport Sportsplex Project, Project B
Gulfport, Mississippi**

Dear Mr. D'Aquilla:

Bids were received on January 31, 2017 at the Gulfport Procurement Department for the above referenced project. A total of 2 bids were received. We have prepared and enclosed a bid tabulation for your review.

Orocon Construction, LLC submitted the lowest base bid of \$5,904,098.55. We understand the low bid exceeds the City's funds for this project; therefore, we recommend the City reject the bids. We will reorganize the bid package and go back out for bids on a sitework package and a separate building package.

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

Sincerely,



Bill Mitchell, P.E.

Enclosure

CELEBRATING



P:\2015 Expansion Gulfport SportsPlex\Project B\Recommendation to Reject Bids Letter (Sportsplex Expansion Project B).docx

EXPANSION OF THE GULFPORT SPORTSPLEX, PROJECT B (FIELDS & BUILDINGS)

CONTRACTOR'S BID TABULATION
BIDS RECEIVED JANUARY 31, 2017 UNTIL 2:00 P.M., LOCAL TIME
BY THE CITY OF GULFPORT PROCUREMENT DEPARTMENT,
1410 24th AVENUE, GULFPORT, MS 39501

OWNER: CITY OF GULFPORT
ENGINEER: BROWN, MITCHELL & ALEXANDER, INC.
BMA PROJECT #15-3485A

ENGINEER'S ESTIMATE				OROCON CONSTRUCTION, LLC				BARNARD & SONS CONSTRUCTION			
				P.O. BOX 1922				P.O. BOX 517			
				BLOXI, MS 39533-1922				MENDENHALL, MS 39114			
				15577-MC				08969-MC			
				YES				YES			

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
BASE BID:									
01505-A	MOBILIZATION	1	LS	\$100,000.00	\$100,000.00	\$350,000.00	\$350,000.00	\$120,000.00	\$120,000.00
01720-A	CONSTRUCTION LAYOUT	1	LS	\$15,000.00	\$15,000.00	\$56,000.00	\$56,000.00	\$15,000.00	\$15,000.00
Stework:									
02050-A	REMOVAL OF PAVEMENT	4,233	SY	\$9.00	\$38,097.00	\$2.35	\$9,947.55	\$2.13	\$9,016.29 *
02050-B	REMOVAL OF PIPE (RCP DRAINAGE)	170	LF	\$10.00	\$1,700.00	\$8.00	\$1,360.00	\$8.50	\$1,445.00
02050-C	REMOVAL OF CONCRETE SIDEWALK	330	SY	\$9.00	\$2,970.00	\$3.50	\$1,155.00	\$4.00	\$1,320.00
02050-D	REMOVAL OF DRAIN INLET	1	EA	\$500.00	\$500.00	\$600.00	\$600.00	\$565.00	\$565.00
02050-E	REMOVAL OF WOODEN FENCE	350	LF	\$10.00	\$3,500.00	\$5.00	\$1,750.00	\$5.10	\$1,785.00
02050-F	SAWCUT OF PAVEMENT (ALL DEPTHS)	310	LF (FM)	\$7.00	\$2,170.00	\$5.00	\$1,550.00	\$7.40	\$2,294.00
02221-A	SELECT BEDDING MATERIAL	200	CY (FM)	\$15.00	\$3,000.00	\$12.00	\$2,400.00	\$11.90	\$2,380.00
02221-B	SELECT FOUNDATION MATERIAL	200	CY (FM)	\$30.00	\$6,000.00	\$14.00	\$2,800.00	\$96.00	\$19,200.00
02227-A	UNCLASSIFIED EXCAVATION	500	CY (FM)	\$8.00	\$4,000.00	\$14.00	\$7,000.00	\$6.22	\$3,110.00
02227-B	FINE GRADING	1	LS	\$10,000.00	\$10,000.00	\$19,000.00	\$19,000.00	\$75,000.00	\$75,000.00
02234-A	GRANULAR BASE COURSE LESTONE (6" THICK)	1,750	SY (PM)	\$15.00	\$26,250.00	\$14.55	\$25,462.50	\$14.15	\$24,762.50 *
02234-B	GRANULAR BASE COURSE LESTONE (WASHED NO. 57, 2 1/2" THICK)	20,800	SY	\$6.00	\$124,800.00	\$5.85	\$121,680.00	\$5.94	\$123,552.00
02243-A	GEOTEXTILE FABRIC	1,750	SY	\$2.50	\$4,375.00	\$3.00	\$5,250.00	\$2.65	\$4,637.50 *
02295-A	SILT FENCE	6,525	LF	\$3.00	\$19,575.00	\$4.15	\$27,078.75	\$3.40	\$22,185.00
02295-B	INLET PROTECTION	45	EA	\$250.00	\$11,250.00	\$120.00	\$5,400.00	\$113.00	\$5,085.00
02295-C	STRAW MATS	500	LF	\$4.00	\$2,000.00	\$3.50	\$1,750.00	\$3.40	\$1,700.00
02512-A	HOT BITUMINOUS PAVEMENT (MT 9.5 mm) (1 1/2" THICK)	7,100	SY	\$10.00	\$71,000.00	\$8.48	\$60,208.00	\$8.45	\$59,995.00
02512-B	HOT BITUMINOUS PAVEMENT (MT 19 mm) (2 1/2" THICK)	1,500	SY	\$13.00	\$19,500.00	\$19.05	\$28,575.00	\$13.40	\$20,100.00
02520-A	NON-REINFORCED CONCRETE PAVEMENT, 7" THICK	410	SY	\$60.00	\$24,600.00	\$62.35	\$25,563.50	\$61.00	\$25,010.00
02520-B	NON-REINFORCED CONCRETE PAVEMENT, 12" THICK	135	SY	\$100.00	\$13,500.00	\$84.85	\$11,454.75	\$122.25	\$16,503.75 *

EXPANSION OF THE GULFPORT SPORTSPLEX, PROJECT B (FIELDS & BUILDINGS)

CONTRACTOR'S BID TABULATION
BIDS RECEIVED JANUARY 31, 2017 UNTIL 2:00 P.M., LOCAL TIME
BY THE CITY OF GULFPORT PROCUREMENT DEPARTMENT,
1410 24th AVENUE, GULFPORT, MS 39601

CERTIFICATE OF RESPONSIBILITY ADDENDA RECEIVED AND ACKNOWLEDGED

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION	ENGINEER'S ESTIMATE				OROCON CONSTRUCTION, LLC				BARNARD & SONS CONSTRUCTION			
						UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
02622-A	CONCRETE SIDEWALK, 5" THICK	14,950	SY	\$42.00	\$627,900.00	\$41.83	\$625,358.50	\$61.97	\$776,951.50 *								
02680-A	PERMANENT TRAFFIC MARKINGS	1	LS	\$18,000.00	\$18,000.00	\$52,000.00	\$52,000.00	\$50,703.00	\$50,703.00								
02585-A	REFLECTORIZED TRAFFIC SIGNS	25	EA	\$300.00	\$7,500.00	\$235.00	\$5,875.00	\$250.00	\$7,000.00								
02680-A	4" PVC WATER MAIN	1320	LF	\$12.00	\$15,840.00	\$6.75	\$8,910.00	\$6.50	\$8,580.00								
02680-B	2" PVC WATER MAIN	300	LF	\$8.00	\$2,400.00	\$6.00	\$1,800.00	\$6.22	\$1,866.00								
02680-C	FDC CONNECTION STANDPIPE	4	EA	\$910.00	\$3,640.00	\$4,090.00	\$16,360.00	\$1,049.00	\$4,196.00								
02680-D	DUCTILE IRON FITTINGS	0.5	TON	\$6,500.00	\$3,250.00	\$5,700.00	\$2,850.00	\$5,563.00	\$2,791.50 *								
02661-B	3/4" WATER SERVICE TUBING	1,000	LF	\$5.00	\$5,000.00	\$4.30	\$4,300.00	\$4.20	\$4,200.00								
02661-C	4" WATER VALVE	4	EA	\$450.00	\$1,800.00	\$930.00	\$3,720.00	\$1,051.00	\$4,204.00								
02661-D	4" SADDLE WITH 2" TAP	1	EA	\$180.00	\$180.00	\$750.00	\$750.00	\$712.00	\$712.00								
02661-E	4" SADDLE WITH 3/4" TAP WITH CORP. STOP	7	EA	\$250.00	\$1,820.00	\$407.00	\$2,849.00	\$413.00	\$2,891.00								
02721-A	CAST-IN-PLACE DRAIN INLET	7	EA	\$3,500.00	\$24,500.00	\$2,500.00	\$17,500.00	\$2,458.00	\$17,206.00								
02722-A	15" RCP	285	LF	\$30.00	\$8,550.00	\$32.00	\$9,120.00	\$30.51	\$8,695.35 *								
02723-A	6" PERFORATED HDPE WITH SOCK	4,550	LF	\$25.00	\$113,750.00	\$16.80	\$76,440.00	\$16.33	\$74,301.50 *								
02723-B	12" PERFORATED HDPE WITH SOCK	500	LF	\$45.00	\$22,500.00	\$32.20	\$16,100.00	\$30.85	\$15,425.00								
02724-A	12" DIAMETER POLYPROPYLENE CULVERT PIPE	310	LF	\$17.00	\$5,270.00	\$16.90	\$5,239.00	\$16.45	\$5,099.50 *								
02724-B	15" DIAMETER POLYPROPYLENE CULVERT PIPE	540	LF	\$20.00	\$10,800.00	\$19.50	\$10,530.00	\$19.00	\$10,260.00								
02724-C	18" DIAMETER POLYPROPYLENE CULVERT PIPE	470	LF	\$23.00	\$10,810.00	\$24.75	\$11,632.50	\$24.10	\$11,327.00								
02724-D	24" DIAMETER POLYPROPYLENE CULVERT PIPE	300	LF	\$35.00	\$10,500.00	\$36.00	\$10,800.00	\$35.05	\$10,515.00								
02724-E	PVC DRAINAGE BASINS	29	EA	\$1,550.00	\$44,950.00	\$1,626.00	\$47,154.00	\$1,639.00	\$47,531.00								
02724-F	CONNECT TO EXISTING DRAIN INLET	9	EA	\$250.00	\$2,250.00	\$725.00	\$6,525.00	\$701.00	\$6,309.00								
02730-A	6" PVC SEWER	610	LF	\$15.00	\$9,150.00	\$12.50	\$7,625.00	\$15.94	\$9,723.40 *								
02730-B	SEWER CLEANOUTS	10	EA	\$435.00	\$4,350.00	\$325.00	\$3,250.00	\$628.00	\$6,280.00								
02734-A	DUPLEX GRINDER PUMP STATION	1	LS	\$10,000.00	\$10,000.00	\$19,650.00	\$19,650.00	\$22,940.00	\$22,940.00								
02734-B	TIE TO EXISTING PUMP STATION	1	EA	\$1,000.00	\$1,000.00	\$500.00	\$500.00	\$565.00	\$565.00								

OWNER: CITY OF GULFPORT
ENGINEER: BROWN, MITCHELL & ALEXANDER, INC.
BMA PROJECT #15-3485A

EXPANSION OF THE GULFPORT SPORTSPLEX, PROJECT B (FIELDS & BUILDINGS)

CONTRACTOR'S BID TABULATION
BIDS RECEIVED JANUARY 31, 2017 UNTIL 2:00 P.M., LOCAL TIME
BY THE CITY OF GULFPORT PROCUREMENT DEPARTMENT,
1410 24th AVENUE, GULFPORT, MS 39501

OWNER: CITY OF GULFPORT
ENGINEER: BROWN, MITCHELL & ALEXANDER, INC.
BMA PROJECT #15-3495A

ENGINEER'S ESTIMATE			OROCON CONSTRUCTION, LLC			BARNARD & SONS CONSTRUCTION		
			P.O. BOX 1922			P.O. BOX 517		
			BILOXI, MS 39533-1922			MENDENHALL, MS 39114		
			15577-MC			06969-MC		
			YES			YES		

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
02734-C	1 1/2" CTS SEWER FORCE MAIN	1,750	LF	\$7.00	\$12,250.00	\$5.70	\$9,975.00	\$4.58	\$8,015.00
02795-A	GRASS PAVING	950	SY	\$35.00	\$33,250.00	\$75.00	\$71,250.00	\$33.25	\$31,587.50
02810-A	SOCCER / FOOTBALL FIELD IRRIGATION	1	LS	\$40,000.00	\$40,000.00	\$43,100.00	\$43,100.00	\$30,793.00	\$30,793.00
02827-A	6" ROOT ZONE MIX	20,850	SY	\$3.75	\$78,187.50	\$9.36	\$195,156.00	\$12.71	\$265,003.50
02827-B	TIF BERMUDA 419 SOD	20,850	SY	\$6.50	\$114,975.00	\$4.07	\$84,859.50	\$7.60	\$158,460.00
02831-A	VINYL COATED GALVANIZED CHAIN LINK FENCE (4 FT. HIGH)	1,880	LF (FM)	\$10.00	\$18,800.00	\$16.55	\$31,114.00	\$16.95	\$31,866.00
02831-B	VINYL COATED GALVANIZED CHAIN LINK FENCE (6 FT. HIGH)	5,150	LF (FM)	\$15.00	\$77,250.00	\$22.42	\$115,463.00	\$22.60	\$116,390.00
02831-C	10' WIDE VINYL COATED GALVANIZED CHAIN LINK FENCE GATE (4 FT. HIGH) (2-5 PANELS)	2	EA	\$550.00	\$700.00	\$640.00	\$1,280.00	\$650.00	\$1,300.00
02831-D	10' WIDE VINYL COATED GALVANIZED CHAIN LINK FENCE GATE (6 FT. HIGH) (2-5 PANELS)	9	EA	\$400.00	\$3,600.00	\$872.00	\$7,848.00	\$917.00	\$8,253.00
02831-E	10' WIDE VINYL COATED SLIDING CHAIN LINK FENCE GATE (6 FT. HIGH)	3	EA	\$400.00	\$1,200.00	\$3,140.00	\$9,420.00	\$2,147.00	\$6,441.00
02831-F	5' WIDE VINYL COATED GALVANIZED CHAIN LINK PERSONNEL GATE (6 FT. HIGH)	1	EA	\$200.00	\$200.00	\$500.00	\$500.00	\$460.00	\$460.00
02882-A	BACKSTOP NETTING	1	LS	\$48,000.00	\$48,000.00	\$115,000.00	\$115,000.00	\$140,120.00	\$140,120.00
02931-A	PLANT ESTABLISHMENT (SOD)	10,100	SY	\$6.50	\$65,650.00	\$4.02	\$40,602.00	\$6.20	\$62,620.00
04200-A	RETAINING WALLS	3,100	LF	\$65.00	\$201,500.00	\$136.68	\$423,708.00	\$130.00	\$403,000.00
Building Structures:									
BUILDING 1A	THREE LEVEL SCORING BUILDING COMPLETE IN PLACE	1	LS	\$550,000.00	\$550,000.00	\$1,225,000.00	\$1,225,000.00	\$1,512,400.00	\$1,512,400.00
BUILDING 1B	ONE LEVEL UMPIRE MEETING / RESTROOM BUILDING COMPLETE IN PLACE	1	LS	\$285,000.00	\$285,000.00	\$473,000.00	\$473,000.00	\$628,000.00	\$628,000.00
BUILDING 3	ONE LEVEL KITCHEN / CONCESSION / PAVILLION BUILDING COMPLETE IN PLACE	1	LS	\$700,000.00	\$700,000.00	\$833,000.00	\$833,000.00	\$894,800.00	\$894,800.00
BUILDING 4	ONE LEVEL MAIN ENTRY CANOPY WITH DECORATIVE FENCE AND GATE, COMPLETE IN PLACE	1	LS	\$77,000.00	\$77,000.00	\$66,000.00	\$66,000.00	\$61,800.00	\$61,800.00
DUGOUTS	DUGOUTS PER CONTRACT DRAWINGS COMPLETE IN PLACE	1	LS	\$36,000.00	\$36,000.00	\$280,000.00	\$280,000.00	\$286,700.00	\$286,700.00

EXPANSION OF THE GULFPORT SPORTSPLEX, PROJECT B (FIELDS & BUILDINGS)

CONTRACTOR'S BID TABULATION
BIDS RECEIVED JANUARY 31, 2017 UNTIL 2:00 P.M., LOCAL TIME
BY THE CITY OF GULFPORT PROCUREMENT DEPARTMENT,
1410 24th AVENUE, GULFPORT, MS 39501

OWNER: CITY OF GULFPORT
ENGINEER: BROWN, MITCHELL & ALEXANDER, INC.
BMA PROJECT #15-3485A

ENGINEER'S ESTIMATE				OROCON CONSTRUCTION, LLC				BARNARD & SONS CONSTRUCTION			
				P.O. BOX 1922				P.O. BOX 517			
				BILOXI, MS 39533-1922				MENDENHALL, MS 39114			
				15577-MC				06969-MC			
				YES				YES			

ITEM NO	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
DUMPSTER	DUMPSTER CORRAL PER CONTRACT DRAWINGS	1	LS	\$18,500.00	\$18,500.00	\$25,000.00	\$25,000.00	\$26,000.00	\$26,000.00
CORRAL	COMPLETE IN PLACE								
BATTING	BATTING CAGES PER CONTRACT DRAWINGS	3	EA	\$18,000.00	\$54,000.00	\$40,000.00	\$120,000.00	\$30,540.00	\$91,620.00
CAGES	COMPLETE IN PLACE								

TOTAL BASE BID

\$3,875,159.50

\$5,904,098.55

\$6,430,547.79 -

ADDITIVE ALTERNATE BID ITEMS:

Additive Alternate Bid No. 1 - Install standing seam metal roof in lieu of asphalt shingle roofing on buildings. Contractor to include additional change to standing seam roof for each building.

ALT-1A	BUILDING 1A THREE STORY SCORING BUILDING	1	LS	\$33,000.00	\$33,000.00	\$15,200.00	\$15,200.00	\$14,760.00	\$14,760.00
ALT-1B	BUILDING 1B ONE LEVEL UMPIRE / MEETING / RESTROOM BUILDINGS	1	LS	\$50,000.00	\$50,000.00	\$15,200.00	\$15,200.00	\$14,760.00	\$14,760.00
ALT-1C	BUILDING 2 SOCCER LOCKER ROOM / STORAGE BUILDING (ALT-2)	1	LS	\$55,000.00	\$55,000.00	\$34,500.00	\$34,500.00	\$33,403.00	\$33,403.00
ALT-1D	BUILDING 3 ONE LEVEL KITCHEN / CONCESSION / PAVILION BUILDING	1	LS	\$95,000.00	\$95,000.00	\$56,250.00	\$56,250.00	\$54,682.00	\$54,682.00
ALT-1E	BUILDING (4) ONE LEVEL MAIN ENTRY CANOPY	1	LS	\$15,000.00	\$15,000.00	\$16,800.00	\$16,800.00	\$16,591.00	\$16,591.00

TOTAL ADDITIVE ALTERNATE BID NO. 1

\$248,000.00

\$137,950.00

\$134,196.00

Additive Alternate Bid No. 2:

Add SOCCER ROOM / STORAGE BUILDING (BUILDING 2) TO SCOPE OF WORK USING BASE DETAILS

ALT-2	ADD SOCCER ROOM / STORAGE BUILDING (BUILDING 2) TO SCOPE OF WORK USING BASE DETAILS	1	LS	\$455,000.00	\$455,000.00	\$478,000.00	\$478,000.00	\$436,000.00	\$436,000.00
TOTAL ADDITIVE ALTERNATE BID NO. 2					\$455,000.00		\$478,000.00		\$436,000.00

EXPANSION OF THE GULFPORT SPORTSPLEX, PROJECT B (FIELDS & BUILDINGS)

CONTRACTOR'S BID TABULATION
BIDS RECEIVED JANUARY 31, 2017 UNTIL 2:00 P.M., LOCAL TIME
BY THE CITY OF GULFPORT PROCUREMENT DEPARTMENT,
1410 24th AVENUE, GULFPORT, MS 39501

OWNER: CITY OF GULFPORT
ENGINEER: BROWN, MITCHELL & ALEXANDER, INC.
BMA PROJECT #15-3485A

ENGINEER'S ESTIMATE				OROCON CONSTRUCTION, LLC				BARNARD & SONS CONSTRUCTION			
				P.O. BOX 1922				P.O. BOX 517			
				BLOX, MS 39533-1922				MENDENHALL, MS 39114			
				15577-MC				06969-MC			
				YES				YES			

CERTIFICATE OF RESPONSIBILITY
ADDENDA RECEIVED AND ACKNOWLEDGED

ITEM NO	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
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Additive Alternate Bid No. 3:

ALT-3	ADDITIONAL COST TO ADD ONE (1) UMPIRE / SCORING TOWER (BUILDING 1A) USING BASE BID DETAILS INCLUDING STANDING SEAM	1	LS	\$340,000.00	\$340,000.00	\$768,000.00	\$768,000.00	\$1,044,000.00	\$1,044,000.00
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TOTAL ADDITIVE ALTERNATE BID NO. 3

\$340,000.00

\$768,000.00

\$1,044,000.00

Additive Alternate Bid No. 4:

ALT-4	PROVIDE 2 GRASSED TURF BASEBALL/SOFTBALL FIELDS COMPLETE WITH FENCING, DUGOUTS, NECESSARY UTILITIES, SIDEWALKS, INFIELD MATERIAL, DRAINAGE, IRRIGATION, SOD, ETC.	1	LS	\$650,000.00	\$650,000.00	\$712,000.00	\$712,000.00	\$786,200.00	\$786,200.00
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TOTAL ADDITIVE ALTERNATE BID NO. 4

\$650,000.00

\$712,000.00

\$786,200.00

TOTAL BASE BID + ALL ADDITIVE ALTERNATE BIDS

\$5,568,159.50

\$8,000,048.55

\$8,830,943.79 *

*Mathematical Errors have been identified and/or corrected.

THIS IS TO CERTIFY THAT THE TABULATION OF BIDS SHOWN HEREIN IS ACCURATE TO THE BEST OF MY KNOWLEDGE AND BELIEF.

William C. Mitchell, P.E.
WILLIAM C. MITCHELL, P.E.

Connie Debenport

From: David D'Aquilla
Sent: Wednesday, February 08, 2017 1:42 PM
To: Connie Debenport
Cc: Kevin Mullen; Mitchell, Bill (bill@bmaengineers.com); Rusty Ramage
Subject: Recommendation to Reject Bids for Gulfport Expansion...
Attachments: Recommendation to Reject Bids Letter & Bid Tabulation (Sportsplex, Proje....pdf

Connie:

Find attached letter from BMA recommending reject on bids for Sportsplex Expansion. Leisure Services concurs with the recommendation and would like to get this on the council agenda for February 21 and request permission to rebid within the next 60 days. We are going to submit a horizontal bid package for flatwork and vertical bid package for the buildings and structures. We should have both on the street quicker than 60 days but want to make sure we have time to get them out.

If you need this in another format, please let me know.

Thanks

David

David D'Aquilla
Director
Department of Leisure Services
The City of Gulfport
Phone: 228-868-5881 ext. 6501
Fax: 228-868-5883





Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Kris Riemann, Director
Engineering

Date: 02/09/2017

Subject: Legal Notice - advertisement for bids for the Bayou View Elevated Water Tank Replacement Project.

Recommendation:

Memorandum – City of Gulfport

To: Connie Debenport, Purchasing

CC: Mayor Billy Hewes

Dr. John Kelly, CAO

Linda Elias, Finance

Wayne Miller, P.E., Public Works

From: Kris Riemann, P.E. *RKR*

Date: 2/9/17

Re: Request Authority to Advertise for Bids

- Bayou View Elevated Water Tank Replacement

I request authority to advertise for bids for the referenced project, with bids to be received on April 11, 2017. Attached is a copy of the Advertisement for Bids.

This project is designed to remove and replace the existing 500,000 gallon water tank located in Bayou View at 51st Street. The project is funded 100% by the 2014 Bond Issue and FY 2017 Capital Project Funds.

The firm of Covington Civil & Environmental, LLC. has completed the Engineering design and will oversee the inspection.

Please place this item on the February 21, 2017 Council Agenda.

This item has been approved by:

Mayor or C.A.O. _____

Attachments: 1. Advertisement

SECTION 00090
ADVERTISEMENT FOR BIDS

BAYOU VIEW WATER TANK REPLACEMENT PROJECT

Sealed bids will be received for the Bayou View Water Tank Replacement Project by the City of Gulfport Procurement Department at 1410 24th Avenue, Hardy Building, 2nd Floor, Gulfport, Mississippi 39501, either by mail or hand delivery, until **10:00 A.M., Local Time, on April 11, 2017**. Promptly thereafter, the bids will be publicly opened and read aloud.

Scope of Work: the project includes, but is not limited to, installation of a 750,000 gallon elevated water storage tank, demolition of a 500,000 gallon elevated storage tank, installation of 16" water main and appurtenances; site improvements to include paving and drainage; and vegetation re-establishment.

The Contract Documents and Plans may be examined at the following locations:

Covington Civil and Environmental, 2510 14th St, Suite 1010, Gulfport, MS 39501

Copies may be obtained at Covington Civil and Environmental at the address listed above, upon the non-refundable payment of \$100.00 for each set.

A Pre-Bid Meeting will be held at **10:00 a.m., on March 28, 2017**, at the following location:

Gulfport Engineering Department
4050 Hewes Ave
Gulfport, MS 39507

All questions regarding this Advertisement for Bids must be submitted in writing to Ben Benvenuti via email at ben@ccellc.us or by mail to 2510 14th St, Suite 1010, Gulfport, MS 39501 and must be received by the end of business **5:00 p.m. CST, Friday, March 31, 2017**. Questions submitted after this date will not be considered. Bidders shall provide an email address or fax number to direct the consolidated "question and answer" document. Answers will be provided in writing and transmitted via email or fax to all prospective bidders who are known to have requested and received a copy of the bid package. Only answers transmitted in this manner will be considered official and valid. No negotiations, decisions, or actions shall be initiated by any bidder as a result of any verbal discussion.

The Owner reserves the right to waive any informality or to reject any or all bids. The award is based on the lowest and best bid submitted.

Each bidder must deposit his bid security in the amount, form, and subject to the conditions provided in the Information for Bidders.

For bids exceeding \$50,000.00, Bidder must indicate his Certificate of Responsibility Number on the outside of sealed proposal as required by Mississippi Law. Effective July 1, 2010; Per MS Code 31-3-21(3); any bid submitted by a nonresident contractor which does not include the nonresident contractor's current state law pertaining to such state's treatment of nonresident contractors, shall be rejected and not considered for award. If no such law exists in the non-resident contractor's state, then the non-resident contractor may provide a statement to that effect.

No bidder may withdraw his bid within sixty (60) days after the actual date of the opening thereof.

Publish Dates:

-Clarion Ledger	03-10-2017, 03-17-2017
-Sun Herald	03-10-2017, 03-17-2017

CITY OF GULFPORT

ADVERTISEMENT OF BIDS
00090-1