City of Gulfport, Mississippi

Agenda

City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, November 3, 2015 | **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

Presentation / Minutes

1 Presentation - for Aviation Museum in the City of Gulfport.

2 Approval of minutes - for October 20, 2015.

Planning / Code Enforcement

3 Objection (Appeal) - regarding approval by the Planning Commission of a request to rezone property from R-2 to B-1; located south of W. Taylor Road, north of Bayou Bernard, west of and adjacent to Lorraine Road and east of Carl Legett Road — Case #1508PC051 — Ward 4.

4 Certificate of Resubdivision - of two parcels into three parcels, zoned R-2 (Single Family), located north of and adjacent to Lake Florence Road, south of and adjacent to O'Neal Road, east of Tracewood Drive, and west of Beau Forest Drive — Case #1510PC069 — Wards 6.

5 Code Enforcement Hearing - on resolution of 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.

Resolutions / Requests

6 Resolution - authorizing acceptance of Federal Surface Transportation Program (STP) funding for Airport Road and Washington Avenue Project and committing the necessary match for the project and authorizing the activation project in FY 2016 to begin construction in FY 2017.

7 Resolution - authorizing acceptance of Federal Surface Transportation Program (STP) funding for Landon Road Improvements Project and committing the necessary match for the project and authorizing the activation project in FY 2016 to begin construction in FY 2017.

8 Resolution - authorizing the City of Gulfport, by and through the Gulfport Police Department, to apply for various grant funding from the Mississippi Department of Public Safety, division of Public Safety Planning and for related purposes.

9 Resolution - approving Encroachment Easement to Hancock Bank, authorizing the Mayor to execute the same and for related purposes.

10 Resolution - approving Contract and Agreement with Mississippi Delta Shows, LLC, authorizing the Mayor to execute the same and for related purposes.

11 Resolution - approving Agreement with Swetman Security Services and authorizing the Mayor to execute the same and for related purposes.

12 Resolution - approving Agreement with Pegasus Carriage Company and authorizing the Mayor to execute the same and for related purposes.

13 Resolution - approving Agreement with Pan Isles, Inc., and authorizing the Mayor to execute the same and for related purposes.

14 Resolution - approving Agreement with Lamar Advertising and authorizing the Mayor to execute the same and for related purposes.

15 Resolution - approving Agreement for the installation of the 28th Street Basketball Court, authorizing the Mayor to execute the same on behalf of the City of Gulfport, and for related purposes.

16 Approval - of Engagement Letter with Wright, Ward, Hatten & Guel for auditing services for the City of Gulfport for FYE September 30, 2015.

17 Request - from Gulfport Main Street for various street closure(s) for 27th Avenue Market between 13th & 14th Streets.

18 Request - from the Orange Grove Carnival Association for approval of parade and permission of street closure and parade route for the annual Orange Grove Mardi Gras parade to be held on January 16, 2016.

Budget Amendments / Docket of Claims

19 Docket of Claims – to be approved through November 4, 2015.

Routine Agenda

20 Ratification - of amended budget to actual for FY ending September 30, 2015 - to be made a part of the minutes.

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

22 Letter of recommendation -- regarding bids received by Purchasing for 8x12 Utility Building – Leisure Services Department – to be made a part of the minutes.

23 Letter of Recommendation - regarding bids received by Purchasing for Sound Receivers – Leisure Services Department – to be made a part of the minutes.

24 Letter of recommendation - regarding bids received by Purchasing for Christmas Electric – Leisure Services Department – to be made a part of the minutes.

25 Letter of recommendation - regarding bids received by Purchasing for Smith & Wesson (Rifles) – City of Gulfport Police Department – to be made a part of the minutes.

26 Letter of recommendation - regarding bids received in Purchasing for Jones Park Fiber Optic Cable Installation – Leisure Services Department – to be made a part of the minutes.

27 Legal Notice - advertisement for bids for Courthouse Road Boat Launch Maintenance Dredging.

28 Request - to re-advertise for abstracting and appraisal services for the Brickyard Bayou Drainage Project - Phase II.

Public Agenda

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

Council Comments

Memorial Adjournment

- **Mr. Frank R. Haney, Sr.**
- **Mrs. Kathy Smith**

Setting of Next Meeting and Adjournment

Notice: The City now offers Interpreter Services:

The City of Gulfport will make every effort to have an interpreter present at regularly scheduled City Council meetings to provide services for citizens that may be hearing impaired.

In the event interpreter services are required for any special called meetings, please notify the Council Office at councilclerkemail@gulfport-ms.gov at least 3 days prior to the noticed meeting.

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
City Council

Date: 10/29/2015

Subject: Presentation - for Aviation Museum in the City of Gulfport.

Recommendation:

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
City Council

Date: 10/27/2015

Subject: Approval of minutes - for October 20, 2015.

Recommendation:

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Thomas Lane, Planner
Planning & Zoning

Date: 10/26/2015

Subject: Objection (Appeal) - regarding approval by the Planning Commission of a request to rezone property from R-2 to B-1; located south of W. Taylor Road, north of Bayou Bernard, west of and adjacent to Lorraine Road and east of Carl Legett Road — Case #1508PC051 — Ward 4.

Recommendation:

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Greg Holmes, Planning Administrator
Urban Development Department

Date: October 8, 2015

Re: **Objection (Appeal): Zoning Map Amendment: Case File Number: 1508PC051**
Virgil G. Gillespie, agent for MaryAnn Legett Mach, Trustee for The Mary Ann Mach Revocable Trust and Charline Legett Hays and Elizabeth Hays Bryan, property owners, request a Zoning Map Amendment to rezone tax parcels 1010D-01-007.000, 1010D-01-009.000, 1010D-01-009.006, 1010D-01-009.004, 1010D-01-008.001, 1010D-01-007.001, 1010D-01-006.000 and 1010D-01-009.005, zoned R-2 (Single-Family), to B-1 (Neighborhood-Business), (Located south of W. Taylor Road, north of Bayou Bernard, west of and adjacent to Lorraine Road and east of Carl Legett Road), Ward 4.

Subject: Objection (appeal) to Planning Commission recommendation.

Mr. Williams: we need a motion to bring it back on the tabled.

Motion: Mr. Hewes, I make a motion to bring it back on the tabled.

Second: Mr. Ladner

Action: The motion to bring it back on the table was carried unanimously.

Mr. Long: presented the case by highlighting the property location and describing the action being requested.

Speaking for the Petition: Virgil Gillespie and Jacque Pucheu

Virgil Gilespie: Now, on this are all the parcel numbers. We asked to withdraw all of these parcel numbers down here in yellow. We want to take all of that out. All we want to rezone now is this small area in green that has four parcel numbers, and I've marked them on there, not only the parcel numbers, but the ownership. (**Exhibit Gillespie #1, 9/24/15**)

Greg Holmes: Yes. The Planning Commission has the ability no hear a lesser rezoning. We couldn't go up; we can go down. It's still rezoning to B-1. However, they're going from 25 acres to 6.7 acres.

Speaking against the Petition: Kosta Vlahos, Joe Sam Owen, Robert Schwartz, Cameron Bell, Frank Wilem, and James Holliday

Planning Staff Recommendation: The staff finds that there is a change in conditions in the area, and the rezoning would be consistent with the surrounding area. There are new and existing commercial uses, already present in the surrounding area. Therefore, the staff recommends approval.

Planning Commission Recommendation: Approve this case number to be rezoned from R-2 to B-1 with the condition that no access from Carl Leggett Road for this approved site.

Motion: Mr. Ladner

Second: Mr. Hewes

KEITH WILLIAMS - Chairman
JOHN ANTHONY -yea
B. J. SELLERS - yea
VIRGINIA ADOLPH - nay
CHARLIE HEWES - yea
WM. PRINCE JONES – nay
EVERETTE LADNER – yea
MARTIN WARREN, JR - yea

Action: The motion to approve was carried with 5 in favor and 2 against.

- On October 7, 2015, Michael Mavar and Dianne Mavar filed an objection (appeal) to the Planning Commission recommendation.
- On October 8, 2015, Kosta N. Vlahos filed an objection (appeal) to the Planning Commission recommendation.
- On October 8, 2015, Joe Sam Owen filed an objection (appeal) to the Planning Commission recommendation.

Please place the attached item on the Council agenda for October 20, 2015.

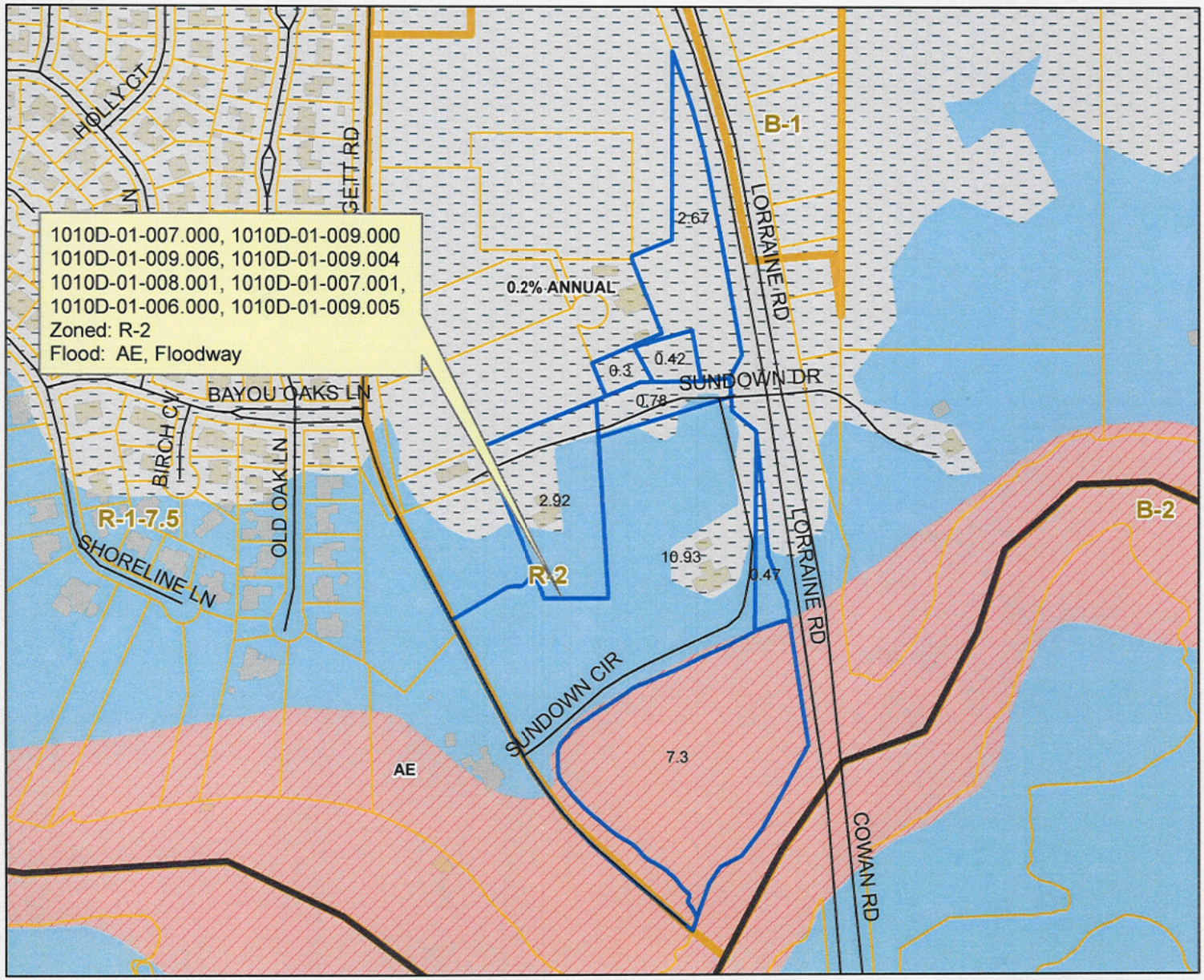
This transmittal packet has been reviewed and approved by:

_____ Director of Urban Development
Greg Pietrangelo

_____ CAO or Mayor _____

1508PC051

ZONING MAP AMENDMENT



Legend

- Street Centerline
- Parcels selection
- Parcels
- Buildings
- Zoning
- Floodway & AE
- 0.2% ANNUAL
- A; AE; AO; D

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Gulfport
MISSISSIPPI
ONE COAST

DEPARTMENT OF URBAN DEVELOPMENT
PLANNING DIVISION

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

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

September 25, 2015

Mach Mary Ann Legette Trustee
11301 Sundown Circle
Gulfport, MS 39503

RE: Amended: Zoning Map Amendment: Case File Number: 1509PC051: Virgil G. Gillespie, agent for Mary Ann Legett Mach, Trustee for The Mary Ann Mach Revocable Trust and Charline Legett Hays, property owners, request a Zoning Map Amendment to rezone tax parcels 1010D-01-009.000, 1010D-01-009.004, 1010D-01-009.006 and 1010D-01-009.005, zoned R-2 (Single-Family), to B-1 (Neighborhood-Business).

To Whom It May Concern:

This letter will officially notify you that at the Public Hearing on Thursday, **September 24, 2015**, the Gulfport City Planning Commission recommended approval of the application as it has been modified by the applicant to change the zoning to B-1 with the area south of the cemetery to remain its current zoning and to limit the access to the B-1 that would be zone that would be changed to B-1 only to and from Highway 605. And I believe that you have the authority to make that recommendation, that condition to limit it just to 605, access to and from 605, subject however to the council approval and the applicant's approval. If the applicant doesn't agree to it, then obviously your recommendation, it may not be approved by the council. And if the applicant does agree to it, then you would think that it might be considered by the council.

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

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

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

If you have any questions, please contact this office.

Sincerely,

Cory Long
Planner II
cc: Agent, Building Code Services

DEPARTMENT OF
URBAN DEVELOPMENT
PLANNING DIVISION

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

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

August 28, 2015

Mach Mary Ann Legette
11301 Sundown Circle
Gulfport, MS 39503

Hays William & Charline
1326 Winterberry Cc
Germantown, TN 38138

Elizabeth Hays Bryan
One Waterfowl Way
Memphis, TN 38120

RE: Zoning Map Amendment: Case File Number: 1508PC051: Virgil G. Gillespie, agent for MaryAnn Legett Mach, Trustee for The Mary Ann Mach Revocable Trust and Charline Legett Hays and Elizabeth Hays Bryan, property owners, request a Zoning Map Amendment to rezone tax parcels 1010D-01-007.000, 1010D-01-009.000, 1010D-01-009.006, 1010D-01-009.004, 1010D-01-008.001, 1010D-01-007.001, 1010D-01-006.000 and 1010D-01-009.005, zoned R-2 (Single-Family), to B-1 (Neighborhood-Business), (Located south of W. Taylor Road, north of Bayou Bernard, west of and adjacent to Lorraine Road and east of Carl Legett Road), Ward 4.

To Whom It May Concern:

At their public hearing on Thursday, August 27, 2015, the Gulfport City Planning Commission tabled the hearing on the above referenced case.

The City of Gulfport Planning Commission will hold a public hearing to consider the above request at 4:30 P.M., Thursday, September 24, 2015, in the Council Chambers at the Gulfport City Hall, located at 2309 15th Street. A copy of the petition will be available for public review at the office of the Department of Urban Development – Planning Division located at 1410 24th Ave. in the Hardy building.

It is your option whether or not to appear personally and/or speak for or against the request at the scheduled hearing. If you are unable to attend the public hearing, you may submit your opinion in writing and request that it be read into the public record. If you desire, it is also your choice to be represented by an agent or attorney.

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

If you have any questions or comments, please contact this office.

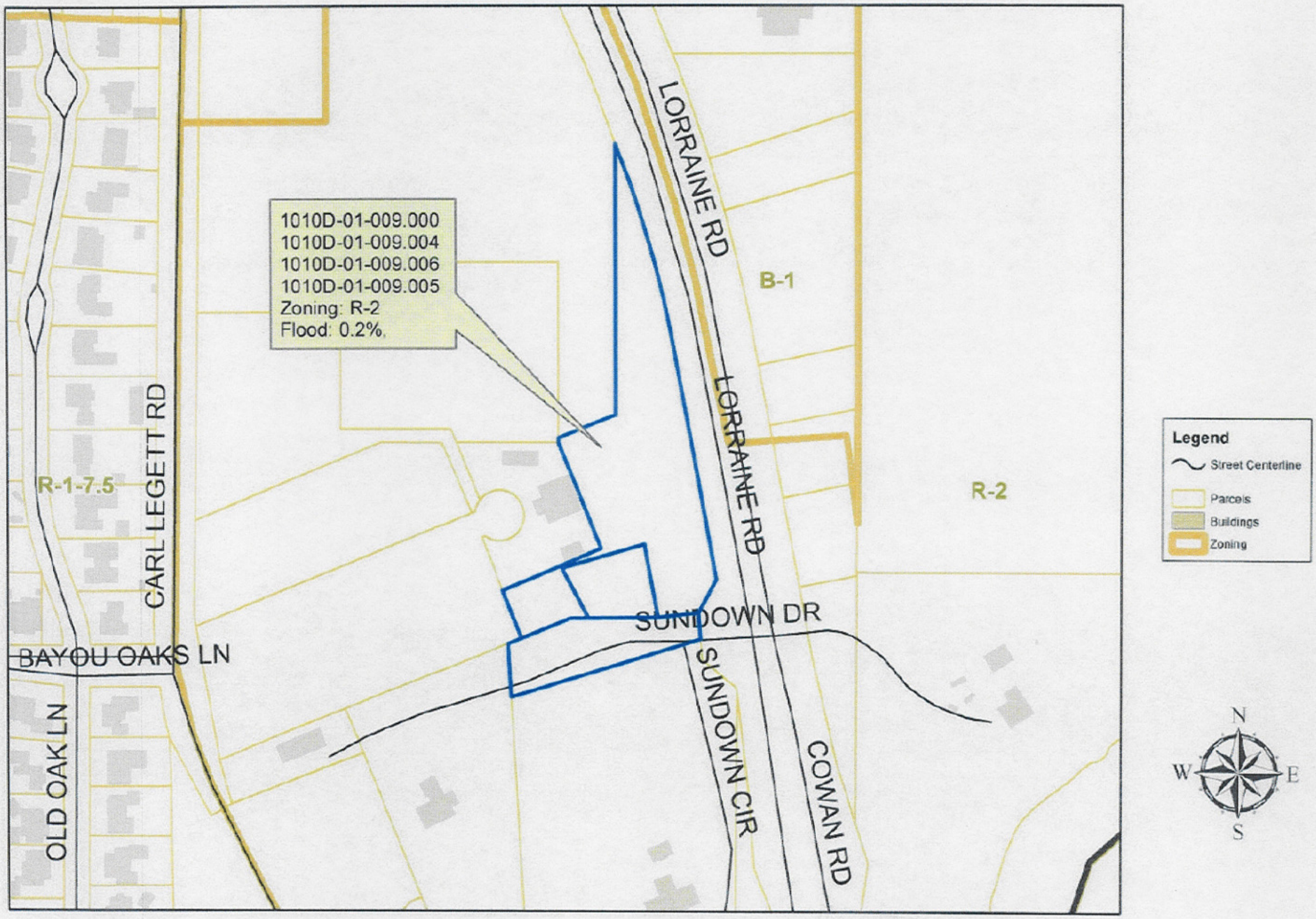
Sincerely,

Thomas Lane
Planner I

cc: Agent, Adjacent Property Owners

1508PC051

Zoning Map Amendment



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MEMORANDUM

Tabled at August PC meeting.

To: City of Gulfport Planning Commission

From: Greg Holmes, Planning Administrator
Urban Development Department

Date of Hearing: **September 24, 2015**

Re: **Zoning Map Amendment: Case File Number: 1508PC051**

Virgil G. Gillespie, agent for MaryAnn Legett Mach, Trustee for The Mary Ann Mach Revocable Trust and Charline Legett Hays and Elizabeth Hays Bryan, property owners, request a Zoning Map Amendment to rezone tax parcels 1010D-01-007.000, 1010D-01-009.000, 1010D-01-009.006, 1010D-01-009.004, 1010D-01-008.001, 1010D-01-007.001, 1010D-01-006.000 and 1010D-01-009.005, zoned R-2 (Single-Family), to B-1 (Neighborhood-Business). (Located south of W. Taylor Road, north of Bayou Bernard, west of and adjacent to Lorraine Road and east of Carl Legett Road), Ward 4.

Recommendation: Staff recommendation is to approve the request.

This transmittal packet has been reviewed and approved by:

Director of Urban Development Department
Greg Pietrangelo

STAFF REPORT
(Zoning Map Amendment)

GENERAL INFORMATION

Case File Number: 1508PC051

Hearing Date: August 27, 2015 (Tabled)
September 24, 2015

Current Zoning/Use: R-2 (Single-Family)

Proposal: Virgil G. Gillespie, agent for MaryAnn Legett Mach, Trustee for The Mary Ann Mach Revocable Trust and Charline Legett Hays and Elizabeth Hays Bryan, property owners, request a Zoning Map Amendment to rezone tax parcels 1010D-01-007.000, 1010D-01-009.000, 1010D-01-009.006, 1010D-01-009.004, 1010D-01-008.001, 1010D-01-007.001, 1010D-01-006.000 and 1010D-01-009.005, zoned R-2 (Single-Family), to B-1 (Neighborhood-Business).

Location: Located south of W. Taylor Road, north of Bayou Bernard, west of and adjacent to Lorraine Road and east of Carl Legett Road, Ward 4.

ANALYSIS

The applicants are requesting to rezone eight (8) parcels from R-2 (Single-Family) to B-1 (Neighborhood- Business) district. The subject properties are located south of W. Taylor Road, north of Bayou Bernard, west of and adjacent to Lorraine Road and east of Carl Legett Road. The following are the areas of each parcel:

1010D-01-007.000 – 10.93 acres
1010D-01-009.000 – 2.67 acres
1010D-01-009.006 – 0.3 acres
1010D-01-009.004 – 0.78 acres
1010D-01-008.001 – 0.47 acres
1010D-01-007.001 – 7.3 acres
1010D-01-006.000 – 2.92 acres
1010D-01-009.005 – 0.42 acres
TOTAL– 25.80 acres

The applicants state that there are changes in conditions in the area of Cowan/Lorraine Road. Specifically, "Highway 605 is a four-lane highway that extends from U.S. Highway 90 to the south and Highway 67 to the north… has become the central north-south traffic artery for Harrison County Mississippi and has attracted rapid commercial growth. This growth has been heavily centered in the immediate area of the subject property. Prior to Hurricane Katrina, there

were businesses located south of the bridge adjacent to this property, namely Kramer Marine and various commercial activities. There is no doubt that the area south of the property on Highway 605 is heavily commercial and has been for a considerable period of time, including banks, retail businesses, cleaners, shopping centers, doctors' offices and similar commercial activity. The area to the north of the bridge beginning at the subject property and going north has mushroomed with commercial activity. Some of activity that has occurred immediately north of the property is the building of St. Mark's Episcopal Church, which moved from the beach to a location immediately north of the subject property after Katrina. Immediately north of the church is a small shopping center and across the street to the east from the subject property is a strip shopping center called Bridgewater Shopping Center that starts at Old Taylor Road and ends across from the entrance to the subject property."

Furthermore, the applicants state that there is an increase need for sites: Due to all of the rapid growth… there is definitely an increasing need for business sites in this area. The only area available for business growth is the area between Bayou Bernard and the Industrial Seaway. This area consists of about a mile of frontage, however, much of the property is being used and the rapid growth clearly shows an increased need for sites. The area south of Bayou Bernard has been largely used up, and, of course, the area north of the Seaway is in the Industrial Seaway up to Interstate 10. Therefore, the only commercial site large enough for a significant development south of I-10 and north of Bayou Bernard is the subject property being sought to be rezoned."

In order, to make a more thorough evaluation of the request a field inspection was completed on July 22, 2015. Properties immediately to the north and east of the subject property are R-2 and B-1 zones. Recently, a rezoning to B-1 was approved on E. Taylor Road for a proposed strip center of retail and dental offices, and to the south of Dermatology Clinic is a proposed Medical Clinic. The existing uses that are already located within the surrounding area are Gatlins, Subway restaurant, Medical Clinic and an Insurance agency… To the south and southeast exists Bayou Bernard and the Gulfport Kremer Landing Public Launch Ramp, the zone in this southeasterly direction is T-5 (Urban Center Zone) with T4+ (General Urban Zone "Plus") directly to the south with existing commercial uses continuing along Cowan Road. To the west and southwest, aside from the Blow Fly Inn, there exist primarily residential uses in an R-1-7.5(Single-Family) and T3 (Sub-Urban Zones), respectively. Moreover, the subject parcels are accessed from Lorraine Road by W. Taylor Road turning into Carl Legett Road and directly from Lorraine Road to the properties' private drive, Sundown Drive. Consequently, there are changing conditions in the area resulting from the Lorraine Road extension from which the proposed B-1 rezoning would offer an acceptable transitional from existing neighborhoods to current and developing businesses.

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

(a) *Error*. There is a manifest error in the article.

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

B-1 districts are designed to satisfy the needs of surrounding residential neighborhoods. After reviewing the submitted information, the request would be consistent with the surrounding area. There are new commercial uses, existing commercial uses, and community orientated uses. The parcels to the north and east of the subject properties are zoned B-1 and R-B and to the south are zoned T4+, T5 and T4L which are zones that consists of residential and mixed uses, also the subject property already adjacent to a B-1 zone. Therefore, the staff recommendation is to approve the request.

On August 27, 2015, the Planning Commission tabled request so the parties in question can work on a compromise for the betterment of the community as a whole.

CONDITIONS BY DEPARTMENTS AND AGENCIES

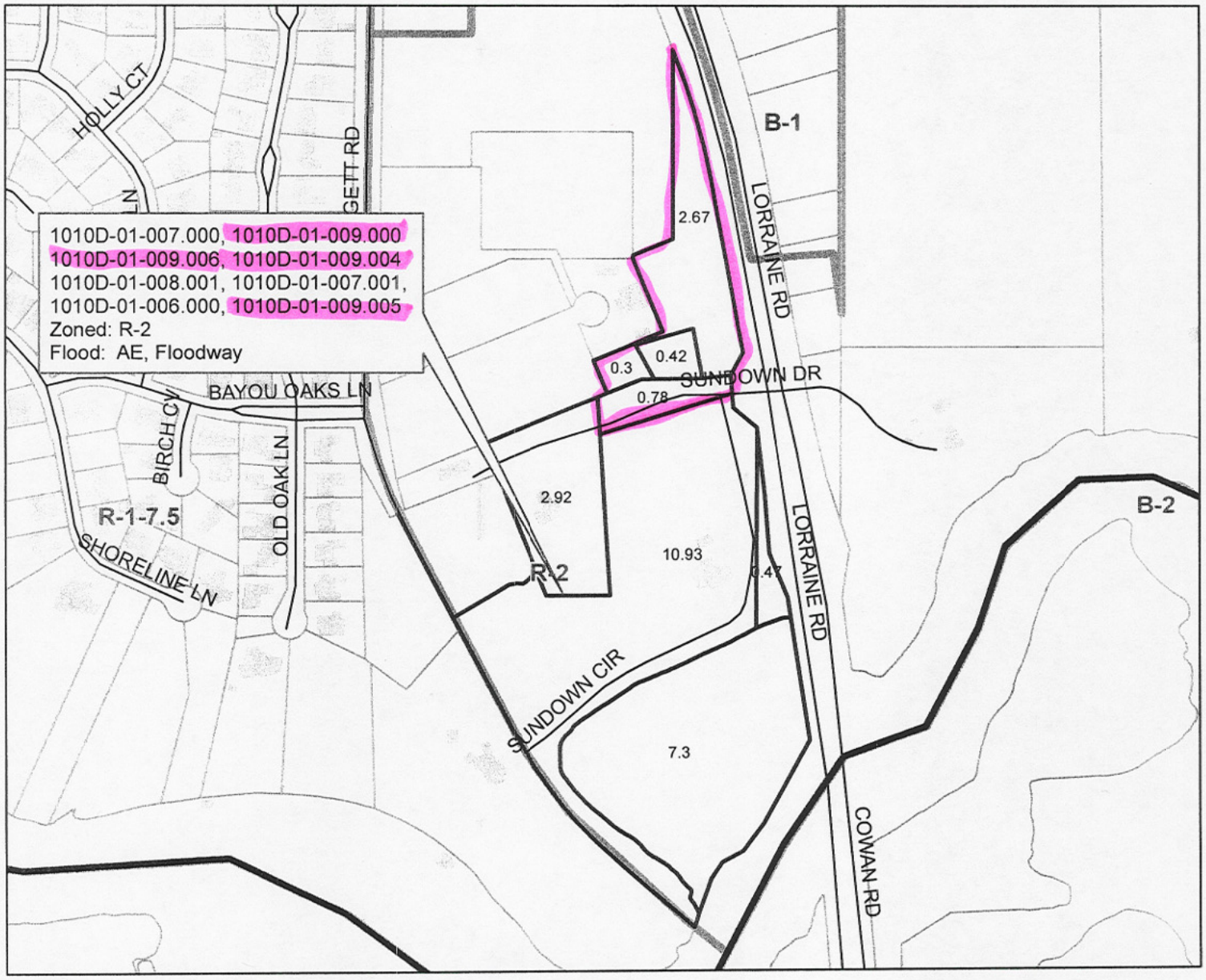
NOTE: Review by departments may not be required.

RECOMMENDATION

The staff finds that there is a change in conditions in the area, and the rezoning would be consistent with the surrounding area. There are new and existing commercial uses, already present in the surrounding area. Therefore, the staff recommends approval.

1508PC051

ZONING MAP AMENDMENT



Legend

- Street Centerline
- Parcels selection
- Parcels
- Buildings
- Zoning

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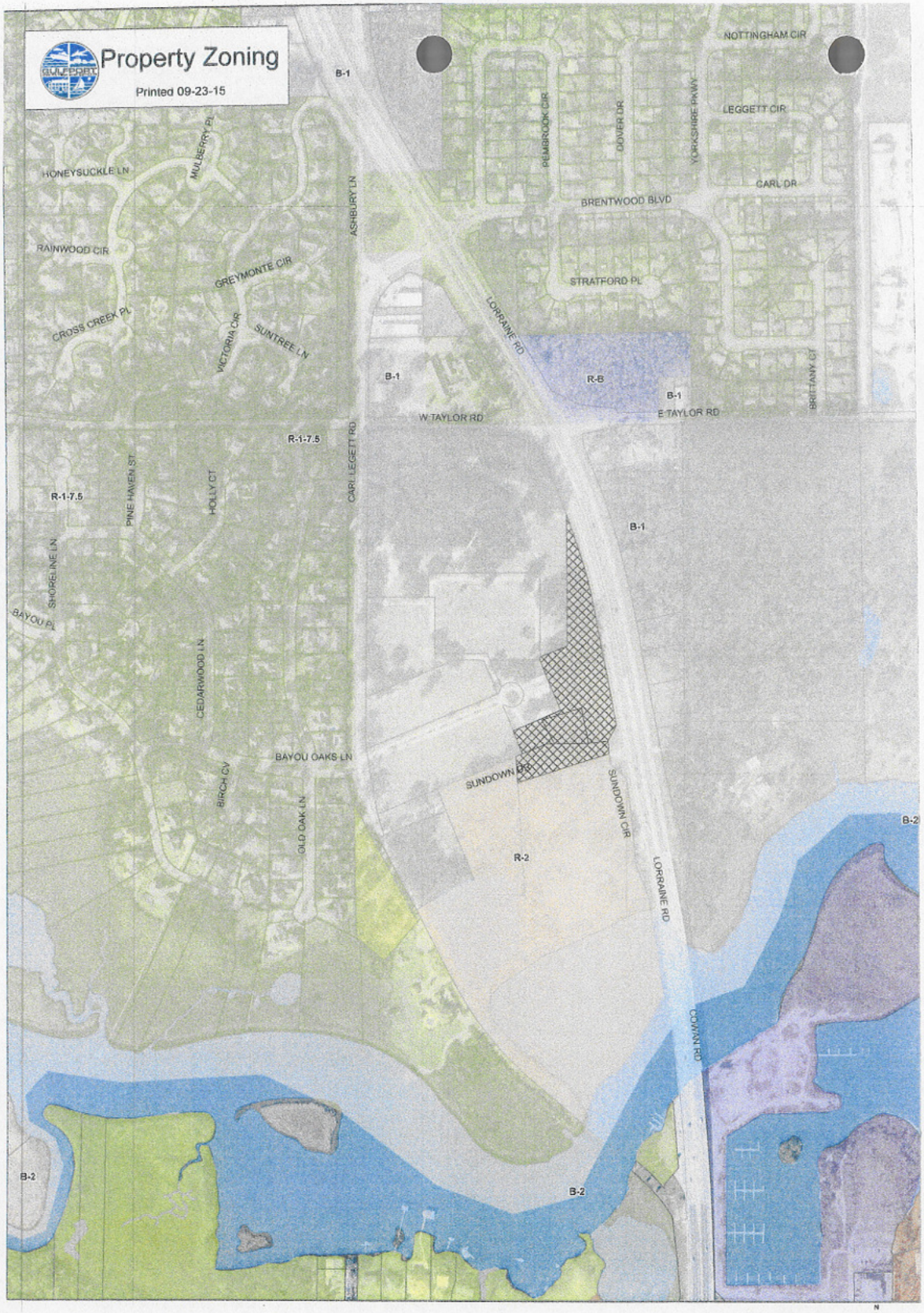
Property Zoning

Printed 09-23-15



Current Proposal
Original Proposal
City Owned Properties
Minor/Residential
Parcels

0 165 330 660 Feet

N W E S

1 inch = 350 feet

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	PPIN	PARCEL NUMBER	NAME	SUBDIVISION
1)	55926	1009M-03-011.000	BRIGHTON PLACE PROPERTY OWNERS ASS	01430
2)	106685	1009M-03-011.020	BRIGHTON PLACE PROPERTY OWNERS ASS	01430
3)	106686	1009M-03-011.059	BRIGHTON PLACE PROPERTY OWNERS ASS	01430
4)	106687	1009M-03-011.060	BRIGHTON PLACE PROPERTY OWNERS ASS	01430
5)	106689	1009M-03-011.085	BRIGHTON PLACE PROPERTY OWNERS ASS	01430
6)	106690	1009M-03-011.001	BURWELL JOEL B	01430
7)	106691	1009M-03-011.002	BLALACK CHARLES CLAYTON & KAREN W	01430
8)	106692	1009M-03-011.003	POWERS BENJAMIN G & REBECCA A	01430
9)	106693	1009M-03-011.004	BROWN ANDREW J & DONNA E	01430
10)	106694	1009M-03-011.005	DAY DANIEL T & MARIANNA	01430
11)	106695	1009M-03-011.006	RIZK ANTOINE B & TANIA C	01430
12)	106696	1009M-03-011.007	DUKES WALTER W SR & ELAINE W	01430
13)	106697	1009M-03-011.008	CHRISTIAN PETER F & WEATHERLY GAYL	01430
14)	106698	1009M-03-011.012	ROSETTI JARED R & KIMBERLY S	01430
15)	106699	1009M-03-011.010	HILTON DENNIS KEVIN & VANESSA Y	01430

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SELECT DESIRED OPERATION
Press PF key beside the desired entry - or ENTER for next LRWLND

	PPIN	PARCEL NUMBER	NAME	SUBDIVISION
1)	106700	1009M-03-011.011	GOODFELLOW KEITH G & DARLA C	01430
2)	106701	1009M-03-011.009	BARNES MONA L	01430
3)	106702	1009M-03-011.013	HALLIDAY JAMES B & VIRGINIA WALTON	01430
4)	106703	1009M-03-011.014	TRUE JAMES R & JUNE H	01430
5)	106704	1009M-03-011.015	SAFLEY MATTHEW LYONS & KATHRYN G	01430
6)	106705	1009M-03-011.016	PALAZZO VICTORIA W	01430
7)	106706	1009M-03-011.017	HERCE MANUEL & DUCHINI NATALIA	01430
8)	106707	1009M-03-011.018	SCHWARTZ BRANDI C	01430
9)	106709	1009M-03-011.021	MITCHELL WILLIAM H	01430
10)	106710	1009M-03-011.022	HALPHEN STEPANIE L	01430
11)	106711	1009M-03-011.023	SIMMONS JILL L	01430
12)	106712	1009M-03-011.024	WILLIAMS WILLIAM T & MARY L	01430
13)	106713	1009M-03-011.025	MUTHS SHERMAN LEWIS III & WENDY A	01430
14)	106714	1009M-03-011.026	GRANT KAS & ASHLEY	01430
15)	106715	1009M-03-011.027	HOLLIDAY JOHN A JR & LANA B	01430

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SELECT DESIRED OPERATION
Press PF key beside the desired entry - or ENTER for next LRWLND

	PPIN	PARCEL NUMBER	NAME	SUBDIVISION
1)	106716	1009M-03-011.028	ORMES GIFFORD W & MARCIE O	01430
2)	106718	1009M-03-011.029	SHELTON LONNIE P & ROBERTA E	01430
3)	106719	1009M-03-011.030	EADES WALTER J & JILL COX	01430
4)	106720	1009M-03-011.031	HARTNESS PHILLIP L & HAND KAREN E	01430
5)	106721	1009M-03-011.032	MAPLES SHERRY	01430
6)	106722	1009M-03-011.033	THOMPSON REBECCA W	01430
7)	106723	1009M-03-011.034	BRELAND ANNE E	01430
8)	106724	1009M-03-011.035	NELMS JOHN L & KATHERINE E	01430
9)	106725	1009M-03-011.036	SALLOUM JOSEPH & MIRIAM	01430
10)	106726	1009M-03-011.037	BAIRD THOMAS B JR & VICKI C	01430
11)	106727	1009M-03-011.038	RANDALL WILLIAM A & DORIS B	01430
12)	106728	1009M-03-011.039	VANCE BEN S & FRANCES D	01430
13)	106729	1009M-03-011.040	SAFLEY AARON D & JESSICA L	01430
14)	106730	1009M-03-011.041	PLANT ROBERT I	01430
15)	106731	1009M-03-011.042	WATSON DEWAYNE & MICHELLE	01430

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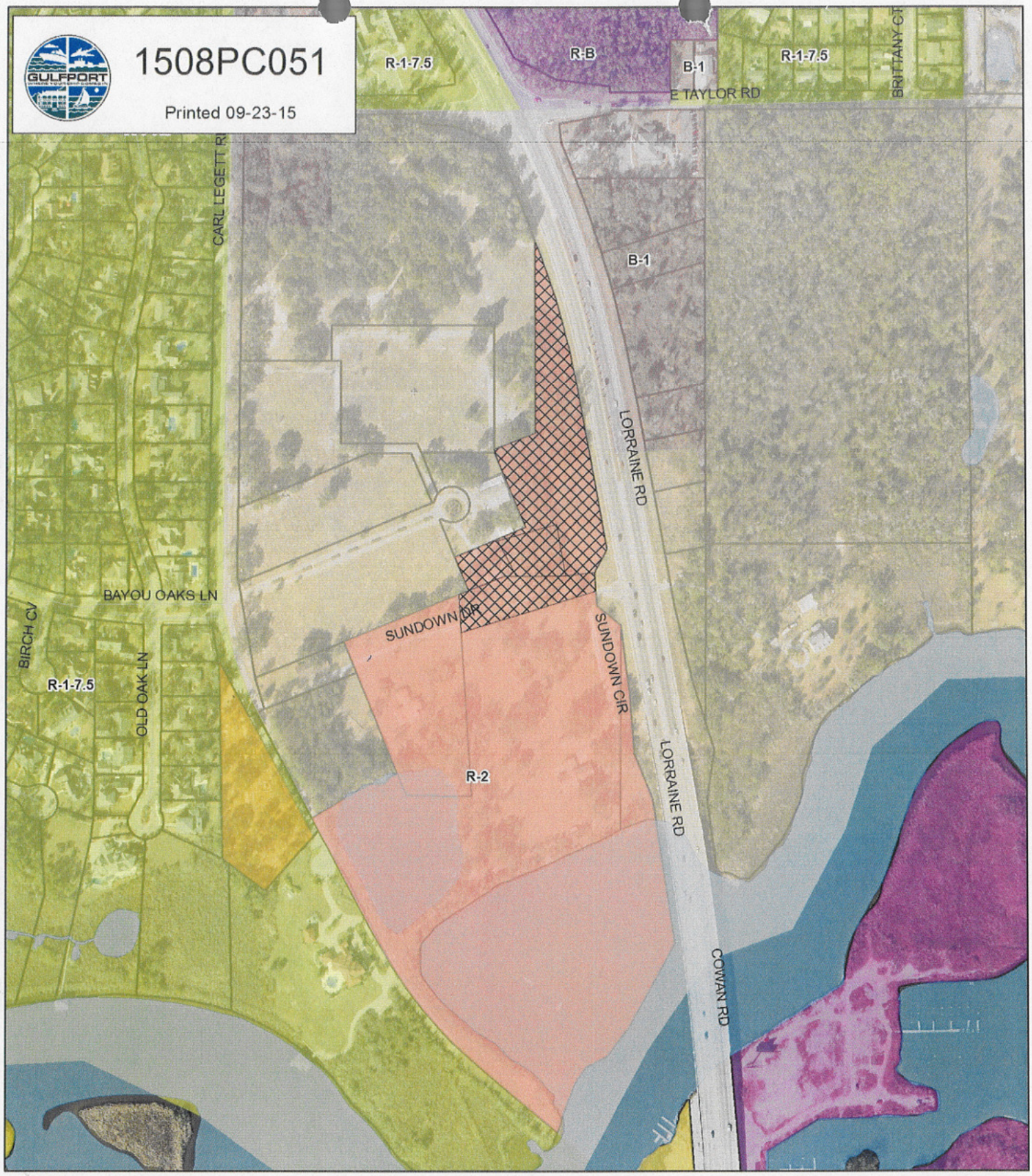
SELECT DESIRED OPERATION
Press PF key beside the desired entry - or ENTER for next LRWLND

1508PC051

Printed 09-23-15



Current Proposal

Original Proposal

City Owned Properties

Minor/Residential

Parcels

0 125 250 500 Feet

1 inch = 350 feet

DATA DISCLAIMER:
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Paula Doyle

From: Gregory Holmes
Sent: Wednesday, September 23, 2015 10:54 AM
To: Paula Doyle; Thomas S. Lane
Subject: FW: Mach Re-Zoning Application

Please review , and make a map showing the changes, and get back to me.

Thanks,

GH

-----Original Message-----
From: Virgil Gillespie [mailto:vgg@gillespielawfirm.com]
Sent: Wednesday, September 23, 2015 10:09 AM
To: Gregory Holmes
Subject: Mach Re-Zoning Application

Gregg,

Please ignore my last email.

We are withdrawing the following tax parcels from the Mach application:

1010D-01-007.000
1010D-01-007.001
1010D-01-008.001

The above Mach parcels will remain zoned as is.

We are asking to re-zone the following parcels of the Mach property to B-1.

1010D-01-009.000
1010D-01-009.004
1010D-01-009.006

We are withdrawing the following tax parcel from the Hays application:

1010D-01-006.000.

It will remain zoned as is.

We are asking to re-zone the following parcel of the Hays property to B-1:

1010D-01-009.005

Virgil G. Gillespie

Gillespie Law Firm, PLLC

1901 24th Avenue (39501)
P.O. Box 850
Gulfport, MS 39502-0850
Phone: (228) 864-4520
Fax: (866) 859-2530
vgg@gillespielawfirm.com

1508PC051

Zoning Map Amendment

Legend

- Street Centerline
- Parcels
- Buildings
- Zoning

imagery.DBO.COLOR_6IN_2012

RGB

- Red: Band_1
- Green: Band_2
- Blue: Band_3

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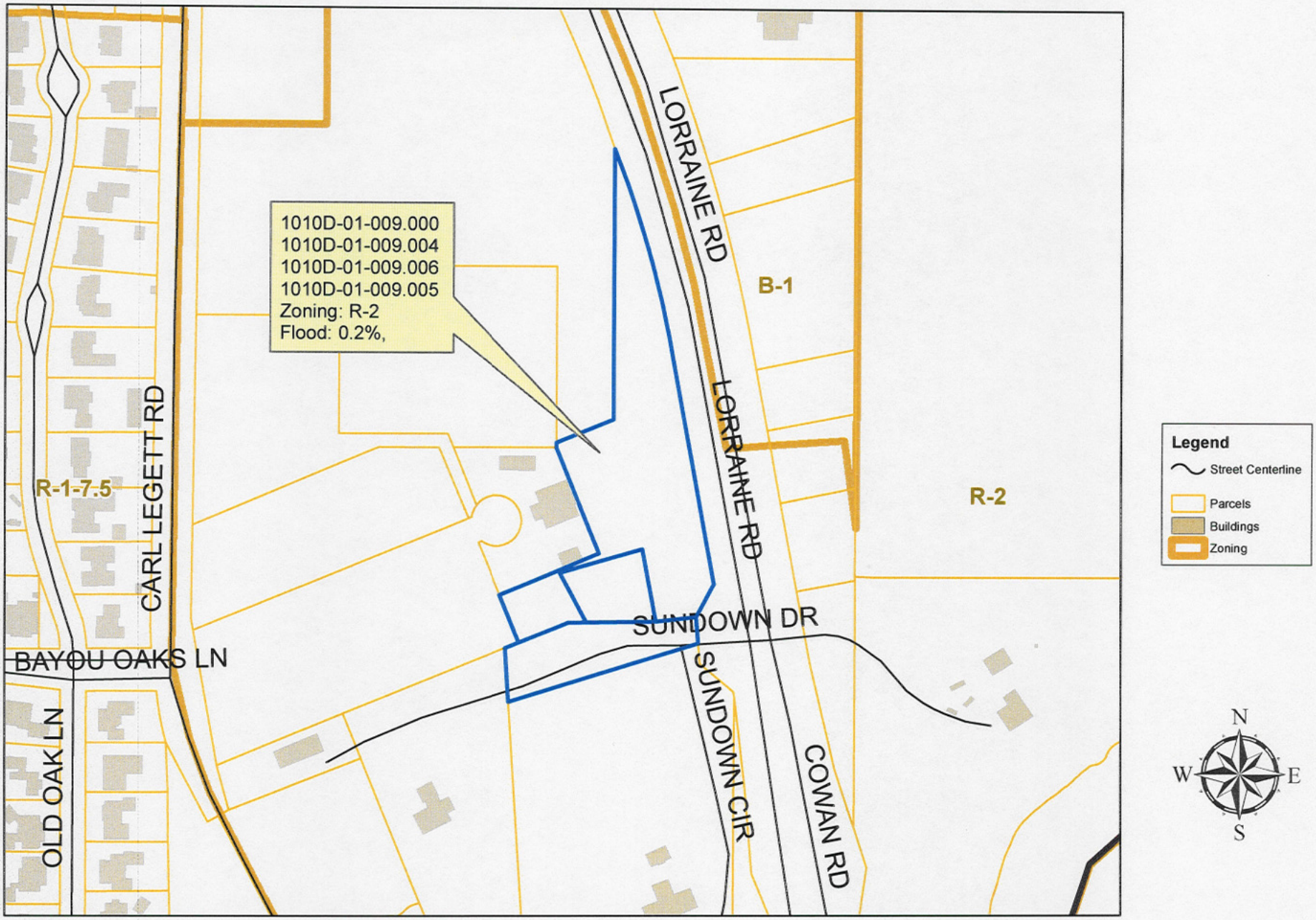
1508PC051

Zoning Map Amendment



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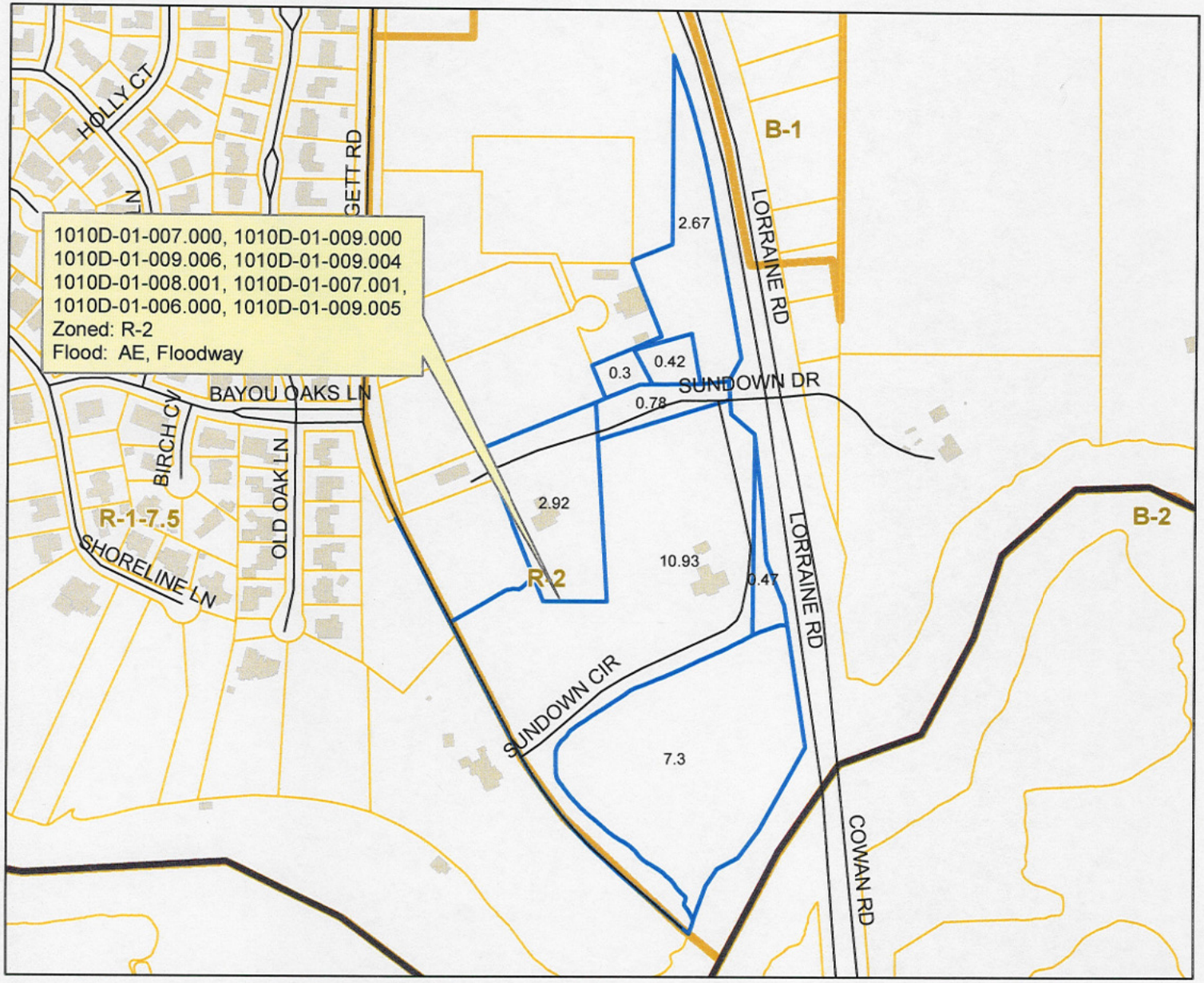
1508PC051

ZONING MAP AMENDMENT



Legend

- Street Centerline
- Parcels selection
- Parcels
- Buildings
- Zoning

N W E S

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

For Staff Use Only

Case File #: 15089C051

Date Received: 7-6-15

Receipt #: Attached

Received By: GH

Zoning: R-2

Ward: 4 Flood: AE, X

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

Property Information

TAX PARCEL # 1010D-01-007.000 ✓
1010D-01-009.000 ✓
1010D-01-009.006

(If necessary, use separate sheet of paper) See Attached

Address of Property Involved: 11301 Sundown Circle, Gulfport, Ms 39503

Lot(s)_____, Block(s)_____, Subdivision_____

General Location: North of Bayou Bernard and west of Lorraine Road.

GENERAL DESCRIPTION OF REQUEST: change zoning from R-2 to B-1

OWNERSHIP AND CERTIFICATION:

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

OWNER

The Mary Ann Legett Mach Revocable Trust.
Printed Name Of Owner

11301 Sundown Circle
Mailing Address

Gulfport Ms 39503-6214
City State Zip code

228-896-3960 228-341-3960
Home Phone Work/Cell Phone

vgg@gillespielawfirm.com
Email

Mary Ann Legett Mach
Signature Of Owner

Mary Ann Legett Mach, Trustee

AGENT

Virgil G. Gillespie
Printed Name Of Agent

P. O. Box 850
Mailing Address

Gulfport Ms 39502
City State Zip code

228-697-8181 228-864-4520
Home Phone Work/Cell Phone

vgg@gillespielawfirm.com
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.

CHANGE IN CONDITIONS

The property sought to be re-zoned is located on Highway 605, also known as Cowan/Lorraine Road. Highway 605 is a four-lane highway that extends from U.S. Highway 90 to the south and Highway 49 to the north. Since its building prior to Hurricane Camille and especially since Hurricane Camille impacted the Mississippi Gulf Coast in August of 2005, Highway 605 has become the central north-south traffic artery for Harrison County, Mississippi and has attracted rapid commercial growth. This growth has been heavily centered in the immediate area of the subject property. Prior to Hurricane Katrina, there were businesses located south of the bridge adjacent to this property, namely Kramer Marine and various commercial activities. There is no doubt that the area south of the property on Highway 605 is heavily commercial and has been for a considerable period of time, including banks, retail businesses, cleaners, shopping centers, doctors' offices and similar commercial activity. Since Hurricane Katrina, the area north of the bridge beginning at the subject property and going north has mushroomed with commercial activity. Some of the activity that has occurred immediately north of the property is the building of St. Mark's Episcopal Church, which moved from the beach to a location immediately north of the subject property after Hurricane Katrina. Immediately north of the church is a small shopping center of recent origin, which consists of a coffee house and restaurant and a retail store. Across the street (to the east) from the subject property is a strip shopping center called Bridgewater Shopping Center that starts at Old Taylor Road and ends across from the entrance to the subject property. Bridgewater Shopping Center consists of the following businesses: Coastal Sinus and Allergy Center, Memorial Physician's Clinic, Spine Institute of Mississippi, Gatlin's Clothing Store, Pecan House, Dressed in Blue, Allstate, Allure Nail Spa and Bella Rose Boutique. The businesses have all opened within the last several years. There are indications of more clearing for commercial activities along Highway 605 in the immediate area of the subject property.

INCREASED NEED FOR SITES

Due to all of the rapid growth set forth in the paragraph above, there is definitely an increasing need for business sites in this area. The only area available for business growth is the area between Bayou Bernard and the Industrial Seaway. This area consists of about a mile of frontage; however, much of the property is being used and the rapid growth clearly shows an increased need for sites. The area south of Bayou Bernard has been largely used up, and, of course, the area north of the Seaway is in the Industrial Seaway up to Interstate 10. Therefore, the only commercial site large enough for a significant development south of I-10 and north of Bayou Bernard is the subject property being sought to be re-zoned.

MEMORANDUM

To: City of Gulfport Planning Commission

From: Greg Holmes, Planning Administrator
Urban Development Department

Date of Hearing: **August 27, 2015**

Re: **Zoning Map Amendment: Case File Number: 1508PC051**

Virgil G. Gillespie, agent for MaryAnn Legett Mach, Trustee for The Mary Ann Mach Revocable Trust and Charline Legett Hays and Elizabeth Hays Bryan, property owners, request a Zoning Map Amendment to rezone tax parcels 1010D-01-007.000, 1010D-01-009.000, 1010D-01-009.006, 1010D-01-009.004, 1010D-01-008.001, 1010D-01-007.001, 1010D-01-006.000 and 1010D-01-009.005, zoned R-2 (Single-Family), to B-1 (Neighborhood-Business). (Located south of W. Taylor Road, north of Bayou Bernard, west of and adjacent to Lorraine Road and east of Carl Legett Road), Ward 4.

Recommendation: Staff recommendation is to approve the request.

This transmittal packet has been reviewed and approved by:

_____ Director of Urban Development Department
Greg Pietrangelo

STAFF REPORT
(Zoning Map Amendment)

GENERAL INFORMATION

Case File Number: 1508PC051

Hearing Date: August 27, 2015

Current Zoning/Use: R-2 (Single-Family)

Proposal: Virgil G. Gillespie, agent for MaryAnn Legett Mach, Trustee for The Mary Ann Mach Revocable Trust and Charline Legett Hays and Elizabeth Hays Bryan, property owners, request a Zoning Map Amendment to rezone tax parcels 1010D-01-007.000, 1010D-01-009.000, 1010D-01-009.006, 1010D-01-009.004, 1010D-01-008.001, 1010D-01-007.001, 1010D-01-006.000 and 1010D-01-009.005, zoned R-2 (Single-Family), to B-1 (Neighborhood-Business).

Location: Located south of W. Taylor Road, north of Bayou Bernard, west of and adjacent to Lorraine Road and east of Carl Legett Road, Ward 4.

ANALYSIS

The applicants are requesting to rezone eight (8) parcels from R-2 (Single-Family) to B-1 (Neighborhood- Business) district. The subject properties are located south of W. Taylor Road, north of Bayou Bernard, west of and adjacent to Lorraine Road and east of Carl Legett Road. The following are the areas of each parcel:

1010D-01-007.000 – 10.93 acres
1010D-01-009.000 – 2.67 acres
1010D-01-009.006 – 0.3 acres
1010D-01-009.004 – 0.78 acres
1010D-01-008.001 – 0.47 acres
1010D-01-007.001 – 7.3 acres
1010D-01-006.000 – 2.92 acres
1010D-01-009.005 – 0.42 acres
TOTAL– 25.80 acres

The applicants state that there are changes in conditions in the area of Cowan/Lorraine Road. Specifically, "Highway 605 is a four-lane highway that extends from U.S. Highway 90 to the south and Highway 67 to the north… has become the central north-south traffic artery for Harrison County Mississippi and has attracted rapid commercial growth. This growth has been heavily centered in the immediate area of the subject property. Prior to Hurricane Katrina, there were businesses located south of the bridge adjacent to this property, namely Kramer Marine and various commercial activities. There is no doubt that the area south of the property on Highway

605 is heavily commercial and has been for a considerable period of time, including banks, retail businesses, cleaners, shopping centers, doctors' offices and similar commercial activity. The area to the north of the bridge beginning at the subject property and going north has mushroomed with commercial activity. Some of activity that has occurred immediately north of the property is the building of St. Mark's Episcopal Church, which moved from the beach to a location immediately north of the subject property after Katrina. Immediately north of the church is a small shopping center and across the street to the east from the subject property is a strip shopping center called Bridgewater Shopping Center that starts at Old Taylor Road and ends across from the entrance to the subject property."

Furthermore, the applicants state that there is an increase need for sites: Due to all of the rapid growth… there is definitely an increasing need for business sites in this area. The only area available for business growth is the area between Bayou Bernard and the Industrial Seaway. This area consists of about a mile of frontage, however, much of the property is being used and the rapid growth clearly shows an increased need for sites. The area south of Bayou Bernard has been largely used up, and, of course, the area north of the Seaway is in the Industrial Seaway up to Interstate 10. Therefore, the only commercial site large enough for a significant development south of I-10 and north of Bayou Bernard is the subject property being sought to be rezoned."

In order, to make a more thorough evaluation of the request a field inspection was completed on July 22, 2015. Properties immediately to the north and east of the subject property are R-2 and B-1 zones. Recently, a rezoning to B-1 was approved on E. Taylor Road for a proposed strip center of retail and dental offices, and to the south of Dermatology Clinic is a proposed Medical Clinic. The existing uses that are already located within the surrounding area are Gatlins, Subway restaurant, Medical Clinic and an Insurance agency… To the south and southeast exists Bayou Bernard and the Gulfport Kremer Landing Public Launch Ramp, the zone in this southeasterly direction is T-5 (Urban Center Zone) with T4+ (General Urban Zone "Plus") directly to the south with existing commercial uses continuing along Cowan Road. To the west and southwest, aside from the Blow Fly Inn, there exist primarily residential uses in an R-1-7.5(Single-Family) and T3 (Sub-Urban Zones), respectively. Moreover, the subject parcels are accessed from Lorraine Road by W. Taylor Road turning into Carl Legett Road and directly from Lorraine Road to the properties' private drive, Sundown Drive. Consequently, there are changing conditions in the area resulting from the Lorraine Road extension from which the proposed B-1 rezoning would offer an acceptable transitional from existing neighborhoods to current and developing businesses.

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

(a) *Error*. There is a manifest error in the article.
(b) *Change in conditions*. Changed or changing conditions in a particular area or in the city or metropolitan area generally, make a change in the regulations necessary and desirable.

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

B-1 districts are designed to satisfy the needs of surrounding residential neighborhoods. After reviewing the submitted information, the request would be consistent with the surrounding area. There are new commercial uses, existing commercial uses, and community orientated uses. The parcels to the north and east of the subject properties are zoned B-1 and R-B and to the south are zoned T4+, T5 and T4L which are zones that consists of residential and mixed uses, also the subject property already adjacent to a B-1 zone. Therefore, the staff recommendation is to approve the request.

CONDITIONS BY DEPARTMENTS AND AGENCIES

NOTE: Review by departments may not be required.

RECOMMENDATION

The staff finds that there is a change in conditions in the area, and the rezoning would be consistent with the surrounding area. There are new and existing commercial uses, already present in the surrounding area. Therefore, the staff recommends approval.

1508PC051

ZONING MAP AMENDMENT

Legend

- Street Centerline
- Parcels selection
- Parcels
- Buildings
- Zoning

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

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

For Staff Use Only

Case File #: 1508PC051
Date Received: 7-6-15
Receipt #: Attached
Received By: GH
Zoning: R-2
Ward: 4 Flood: AE, X

Property Information

TAX PARCEL # 1010D-01-007.000 ✓
1010D-01-009.000 ✓
1010D-01-009.006

(If necessary, use separate sheet of paper) See Attached

Address of Property Involved: 11301 Sundown Circle, Gulfport, Ms 39503

Lot(s)_____, Block(s)_____, Subdivision_____

General Location: North of Bayou Bernard and West of Lorraine Road.

GENERAL DESCRIPTION OF REQUEST: Change zoning from R-2 to B-1

OWNERSHIP AND CERTIFICATION:

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

OWNER

The Mary Ann Legett Mach Revocable Trust
Printed Name Of Owner
11301 Sundown Circle
Mailing Address
Gulfport Ms 39503-6214
City State Zip code
228-896-3960 228-341-3960
Home Phone Work/Cell Phone
vgg@gillespielaw-firm.com
Email
Mary Ann Legett Mach
Signature Of Owner
Mary Ann Legett Mach, Trustee

AGENT

Virgil G. Gillespie
Printed Name Of Agent
P. O. Box 850
Mailing Address
Gulfport Ms 39502
City State Zip code
228-697-8181 228-864-4520
Home Phone Work/Cell Phone
vgg@gillespielaw-firm.com
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.

Attachment To

Application

Additional Tax Parcel #s

1010D-01-009.004
1010D-01-008.001
1010D-01-007.001

City of Gulfport
Urban Development – Planning Department
1410 24th Avenue
Gulfport, MS 39501

Re: Application of The Mary Ann Mach Revocable Trust for zoning change and other matters needed to develop property described as tax parcels:
1010D-01-007.000, 1010D-01-009.000, 1010D-01-009.006 and 1010D-01-009.004, 1010D-01-008.001 and 1010D-01-007.001

To City of Gulfport:

Please be advised that the undersigned owner is also the Applicant in an application for re-zoning and other relief of the above property, to be filed with the City of Gulfport. The undersigned does hereby select and appoint Virgil G. Gillespie, Attorney at Law, 1901 24th Avenue, Gulfport, Mississippi 39502 as my Agent to act with full authority on my behalf in the filing and presentation of said application and to do all things necessary to bring the same to a conclusion.

Thanking you for your attention to this matter.

Mary Ann Legett Mach — Date: July 2, 2015
Mary Ann Legett Mach, Individually

Mary Ann Legett Mach — Date: July 2, 2015
Mary Ann Legett Mach, Trustee
For The Mary Ann Mach Revocable Trust

STATE OF MISSISSIPPI
COUNTY OF HARRISON

PERSONALLY CAME and appeared before me, the undersigned authority in and for the above mentioned county and state, ***Mary Ann Legett Mach***, individually and as Trustee of the Mary Ann Legett Mach Revocable Trust, who acknowledged that she signed, delivered and executed the above and foregoing ***Letter of Authority*** on the day and year therein mentioned.

GIVEN under my hand and official seal of office this the 2nd day of July, 2015.

Sharon M. Barnes
NOTARY PUBLIC

My commission expires:

STATE OF MISSISSIPPI
NOTARY PUBLIC
ID # 83646
SHARON M. BARNES
Commission Expires
June 20, 2016
JACKSON COUNTY

Revision date 1/5/15

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

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

For Staff Use Only

Case File #:

Date Received:

Receipt #:

Received By:

Zoning:

Ward: Flood:

Property Information

TAX PARCEL # 1010D-01-006.000
1010D-01-009.005

(If necessary, use separate sheet of paper)

Address of Property Involved: 11363 Sundown Drive, Gulfport, Ms 39503

Lot(s)_____, Block(s)_____, Subdivision_____

General Location: North of Bayou Bernard and West of Lorraine Road

GENERAL DESCRIPTION OF REQUEST: change zoning from R-2 to B-1

OWNERSHIP AND CERTIFICATION:

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

OWNER

Charline Legett Hays
Printed Name Of Owner

1326 Winterberry Cv.
Mailing Address

German town TN 38138-1618
City State Zip code

901-848-2750 901-758-3779
Home Phone Work/Cell Phone

bbryan@ducks.org
Email

X Charline L. Hays
Signature Of Owner

AGENT

Virgil G. Gillespie
Printed Name Of Agent

P.O. Box 850
Mailing Address

Gulfport Ms 39501-0850
City State Zip code

228 697-8181 228-864-4520
Home Phone Work/Cell Phone

vgg@gillespielawfirm.com
Email

Virgil Gillespie
Signature Of Agent

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

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

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

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

NAME OF OWNER (PRINT) Elizabeth Hays Bryan

ADDRESS (STREET, CITY, STATE, ZIP CODE One Waterfowl Way, Memphis TN 38120

PHONE # (H) 901-848-2750 (W) 901 758 3779

TAX PARCEL NUMBER(S) OWNED 101OD-01-006.000

SIGNATURE: X Elizabeth H. Bryan

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: VIRGIL G. GILLESPIE

City of Gulfport
Urban Development – Planning Department
1410 24th Avenue
Gulfport, MS 39501

Re: Application of Charline Legett Hays for zoning change and other matters needed to develop property described as tax parcels: 1010D-01-006.000 and 1010D-01-009.005

To City of Gulfport:

Please be advised that the undersigned owner is also the Applicant in an application for re-zoning and other relief of the above property, to be filed with the City of Gulfport. The undersigned does hereby select and appoint Virgil G. Gillespie, Attorney at Law, 1901 24th Avenue, Gulfport, Mississippi 39502 as my Agent to act with full authority on my behalf in the filing and presentation of said application and to do all things necessary to bring the same to a conclusion.

Thanking you for your attention to this matter.

Charline L. Hays
Charline Legett Hays

Date: July 1, 2015

STATE OF TENNESSEE
COUNTY OF Shelby

PERSONALLY CAME and appeared before me, the undersigned authority in and for the above mentioned county and state, ***Charline Legett Hays***, who acknowledged that she signed, delivered and executed the above and foregoing ***Letter of Authority*** on the day and year therein mentioned.

GIVEN under my hand and official seal of office this the 1st day of July, 2015.

Paula Booker
NOTARY PUBLIC

My commission expires:

PAULA BOOKER
STATE OF TENNESSEE NOTARY PUBLIC
COUNTY OF SHELBY
My Comm. Expires
Jun. 5, 2017

City of Gulfport
Urban Development – Planning Department
1410 24th Avenue
Gulfport, MS 39501

Re: Application of Elizabeth Hays Bryan for zoning change and other matters needed to develop property described as tax parcel: 1010D-01-006.000

To City of Gulfport:

Please be advised that the undersigned owner is also the Applicant in an application for re-zoning and other relief of the above property, to be filed with the City of Gulfport. The undersigned does hereby select and appoint Virgil G. Gillespie, Attorney at Law, 1901 24th Avenue, Gulfport, Mississippi 39502 as my Agent to act with full authority on my behalf in the filing and presentation of said application and to do all things necessary to bring the same to a conclusion.

Thanking you for your attention to this matter.

Elizabeth H. Bryan
Elizabeth Hays Bryan

Date: July 1, 2015

STATE OF TENNESSEE
COUNTY OF Shelby

PERSONALLY CAME and appeared before me, the undersigned authority in and for the above mentioned county and state, ***Elizabeth Hays Bryan***, who acknowledged that she signed, delivered and executed the above and foregoing ***Letter of Authority*** on the day and year therein mentioned.

GIVEN under my hand and official seal of office this the 1st day of July, 2015.

Paula Booker
NOTARY PUBLIC

My commission expires:

PAULA BOOKER
STATE OF TENNESSEE NOTARY PUBLIC
COUNTY OF SHELBY
My Comm. Expires
Jun. 5, 2017

STATE OF MISSISSIPPI
COUNTY OF HARRISON

HEIRSHIP AFFIDAVIT

PERSONALLY came and appeared before me, the undersigned authority in and for the above-mentioned county and state, Mary Ann Legett Mach, who, after being by me first duly sworn on oath, deposes and says as follows:

My name is Mary Ann Legett Mach. I reside at 11301 Sundown Circle, Gulfport, Mississippi 39503.

My sister is Charline Legett Hays. She is a resident of Germantown, Tennessee. Prior to moving to Tennessee, she and her late husband lived at 11363 Sundown Circle, Gulfport, Mississippi 39503. My sister, Charline, was married to William Lee Hays, and that was her only marriage. To the marriage of William Lee Hays and my sister, Charline Legett, was born one daughter, Elizabeth Hays Bryan. Elizabeth is a resident of Germantown, Tennessee. No other children were born to the marriage of William Lee Hayes and Charline Legett, and none were adopted. William Lee Hays died October 24, 2010.

To my own personal knowledge, Elizabeth Hays Bryan is the sole and only heir-at-law of William Lee Hays.

Further, Affiant sayeth not.

Mary Ann Legett Mach
MARY ANN LEGETT MACH

SWORN to and subscribed before me, this the 2nd day of July, 2015.

Sharon M. Barnes
NOTARY PUBLIC

My commission expires:

STATE OF MISSISSIPPI
NOTARY PUBLIC
ID # 83646
SHARON M. BARNES
Commission Expires
June 20, 2016
JACKSON COUNTY

Mach

NOTES:

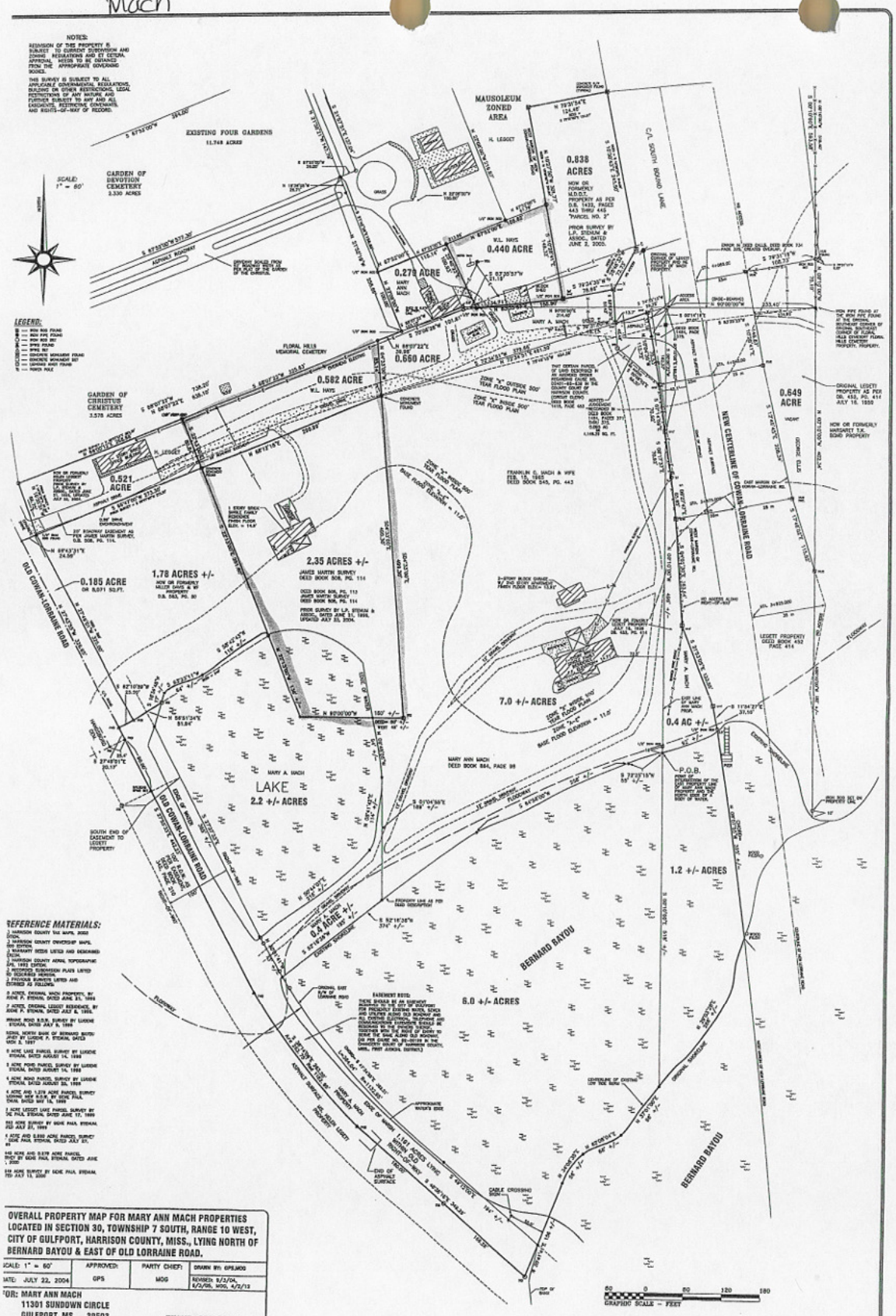
REVISION OF THIS PROPERTY IS SUBJECT TO CURRENT SUBDIVISION AND ZONING REGULATIONS AND ET CETERA. APPROVAL NEEDS TO BE OBTAINED FROM THE APPROPRIATE GOVERNING BODIES.

THIS SURVEY IS SUBJECT TO ALL APPLICABLE GOVERNMENTAL REGULATIONS, BUILDING OR OTHER RESTRICTIONS, LEGAL RESTRICTIONS OF ANY NATURE AND FURTHER SUBJECT TO ANY AND ALL EASEMENTS, RESTRICTIVE COVENANTS, AND RIGHTS-OF-WAY OF RECORD.

SCALE: 1" = 60'

LEGEND:

REFERENCE MATERIALS:



OVERALL PROPERTY MAP FOR MARY ANN MACH PROPERTIES LOCATED IN SECTION 30, TOWNSHIP 7 SOUTH, RANGE 10 WEST, CITY OF GULFPORT, HARRISON COUNTY, MISS., LYING NORTH OF BERNARD BAYOU & EAST OF OLD LORRAINE ROAD.

SCALE: 1" = 60'	APPROVED:	PARTY CHIEF:	DRAWN BY: GPS,MOG
DATE: JULY 22, 2004	GPS	MOG	REVISED: 8/3/04, 8/3/05, MOG, 4/2/13

OWNER: MARY ANN MACH
11301 SUNDOWN CIRCLE
GULFPORT, MS. 39503
PHONE: 896-3960

EUGENE P. STENUM & ASSOC.
1593 OAKLAWN ROAD
BILOXI, MS 39532 PHONE: (228) 392-5552

DRAWING NUMBER: 04245006.dwg

Mach

NOTES:

REDIVISION OF THIS PROPERTY IS SUBJECT TO CURRENT SUBDIVISION AND ZONING REGULATIONS AND ET CETERA. APPROVAL NEEDS TO BE OBTAINED FROM THE APPROPRIATE GOVERNING BODIES.

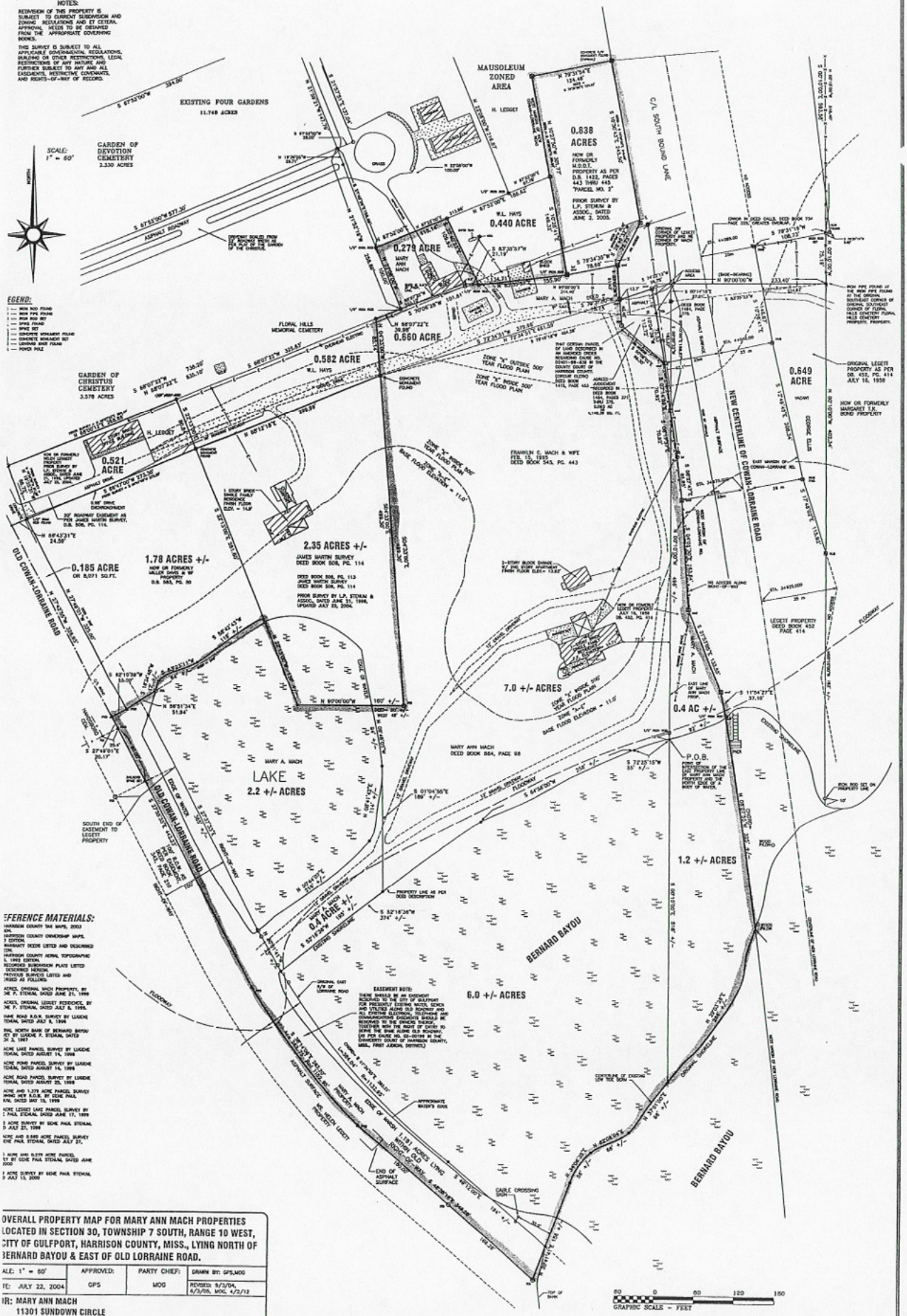
THIS SURVEY IS SUBJECT TO ALL APPLICABLE GOVERNMENTAL REGULATIONS, BUILDING OR OTHER RESTRICTIONS, LEGAL RESTRICTIONS OF ANY NATURE AND FURTHER SUBJECT TO ANY AND ALL EASEMENTS, RESTRICTIVE COVENANTS, AND RIGHTS-OF-WAY OF RECORD.

SCALE: 1" = 60'

NORTH

EGEND:

- IRON ROD FOUND
- IRON PIPE FOUND
- IRON ROD SET
- SPIKE FOUND
- SPIKE SET
- CONCRETE MONUMENT FOUND
- CONCRETE MONUMENT SET
- LEGEND SHOT FOUND
- POWER POLE



EFERENCE MATERIALS:

HARRISON COUNTY TAX MAPS, 2003 IDH.
HARRISON COUNTY OWNERSHIP MAPS, 3 EDITION.
MARGARET DEEDS LISTED AND DESCRIBED IDH.
HARRISON COUNTY AERIAL TOPOGRAPHIC 5, 1992 EDITION.
RECORDED SUBDIVISION PLATS LISTED DESCRIBED HEREIN.
PREVIOUS SURVEYS LISTED AND DESCRIBED AS FOLLOWS:

ACRES, ORIGINAL MACH PROPERTY, BY GENE P. STENUM, DATED JUNE 21, 1999

ACRES, ORIGINAL LEGGET RESIDENCE, BY GENE P. STENUM, DATED JULY 8, 1999.

FRONT ROAD R.O.W. SURVEY BY EUGENE STENUM, DATED JULY 8, 1999

ONAL NORTH BANK OF BERNARD BAYOU ET BY EUGENE P. STENUM, DATED 30 2, 1987

ACRE LAKE PARCEL SURVEY BY EUGENE STENUM, DATED AUGUST 14, 1999

ACRE POND PARCEL SURVEY BY EUGENE STENUM, DATED AUGUST 14, 1999

ACRE ROAD PARCEL SURVEY BY EUGENE STENUM, DATED AUGUST 23, 1999

ACRE AND 1.279 ACRE PARCEL SURVEY WING NEW R.O.W. BY GENE PAUL STENUM, DATED MAY 13, 1999

ACRE LEGGET LAKE PARCEL SURVEY BY E PAUL STENUM, DATED JUNE 17, 1999

3 ACRE SURVEY BY GENE PAUL STENUM, D JULY 21, 1999

ACRE AND 0.885 ACRE PARCEL SURVEY GENE PAUL STENUM, DATED JULY 27,

1 ACRE AND 0.279 ACRE PARCEL VEY BY GENE PAUL STENUM, DATED JUNE 2000

3 ACRE SURVEY BY GENE PAUL STENUM, D JULY 13, 2000

OVERALL PROPERTY MAP FOR MARY ANN MACH PROPERTIES LOCATED IN SECTION 30, TOWNSHIP 7 SOUTH, RANGE 10 WEST, CITY OF GULFPORT, HARRISON COUNTY, MISS., LYING NORTH OF BERNARD BAYOU & EAST OF OLD LORRAINE ROAD.			
ALE: 1" = 60'	APPROVED:	PARTY CHIEF:	DRAWN BY: GPS,MOG
TE: JULY 22, 2004	GPS	MOG	REVISED: 9/3/04, 6/3/05, MOG, 4/2/12
IR: MARY ANN MACH 11301 SUNDOWN CIRCLE GULFPORT, MS. 39503		PHONE: 896-3980	
GENE P. STENUM & ASSOC. 93 OAKLAWN ROAD LOXI, MS 39532 PHONE: (228) 392-5552			DRAWING NUMBER: 04245006.dwg

CHANGE IN CONDITIONS

The property sought to be re-zoned is located on Highway 605, also known as Cowan/Lorraine Road. Highway 605 is a four-lane highway that extends from U.S. Highway 90 to the south and Highway 49 to the north. Since its building prior to Hurricane Camille and especially since Hurricane Camille impacted the Mississippi Gulf Coast in August of 2005, Highway 605 has become the central north-south traffic artery for Harrison County, Mississippi and has attracted rapid commercial growth. This growth has been heavily centered in the immediate area of the subject property. Prior to Hurricane Katrina, there were businesses located south of the bridge adjacent to this property, namely Kramer Marine and various commercial activities. There is no doubt that the area south of the property on Highway 605 is heavily commercial and has been for a considerable period of time, including banks, retail businesses, cleaners, shopping centers, doctors' offices and similar commercial activity. Since Hurricane Katrina, the area north of the bridge beginning at the subject property and going north has mushroomed with commercial activity. Some of the activity that has occurred immediately north of the property is the building of St. Mark's Episcopal Church, which moved from the beach to a location immediately north of the subject property after Hurricane Katrina. Immediately north of the church is a small shopping center of recent origin, which consists of a coffee house and restaurant and a retail store. Across the street (to the east) from the subject property is a strip shopping center called Bridgewater Shopping Center that starts at Old Taylor Road and ends across from the entrance to the subject property. Bridgewater Shopping Center consists of the following businesses: Coastal Sinus and Allergy Center, Memorial Physician's Clinic, Spine Institute of Mississippi, Gatlin's Clothing Store, Pecan House, Dressed in Blue, Allstate, Allure Nail Spa and Bella Rose Boutique. The businesses have all opened within the last several years. There are indications of more clearing for commercial activities along Highway 605 in the immediate area of the subject property.

INCREASED NEED FOR SITES

Due to all of the rapid growth set forth in the paragraph above, there is definitely an increasing need for business sites in this area. The only area available for business growth is the area between Bayou Bernard and the Industrial Seaway. This area consists of about a mile of frontage; however, much of the property is being used and the rapid growth clearly shows an increased need for sites. The area south of Bayou Bernard has been largely used up, and, of course, the area north of the Seaway is in the Industrial Seaway up to Interstate 10. Therefore, the only commercial site large enough for a significant development south of I-10 and north of Bayou Bernard is the subject property being sought to be re-zoned.

August 27, 2015

City of Gulfport Planning Commission
Gulfport, Mississippi

Re: Notice of Objection, Case File No. 1508PC051 (Request to Rezone Parcels Between Lorraine and Carl Legett Roads)

Commissioners:

As described in notices provided by the Urban Development Planning Division, the landowners seek to have several parcels rezoned from R-2 to B-1. As a result of the change, a large tract of property, previously zoned residential, will now be zoned for commercial development, connecting a residential neighborhood and with a highly-trafficked state highway. We respectfully object to the rezoning as contemplated in the application.

Specifically, our non-exclusive list of reasons for objecting include: 1) The rezoning will eliminate a large portion of the current buffer between existing residential areas and a highly-trafficked state highway; 2) The development that will follow the proposed rezoning will cause a material increase in commercial traffic in a residential area, where little to no commercial traffic currently exists; 3) It is not clear from the application how the landowner and possible developer intend to mitigate the substantial increase in commercial traffic along Carl Legett Road if their development is successful; 4) The development allowed following the rezoning will negatively impact the residential-nature of the area of the nearby properties.

As currently contemplated, the landowners seek to rezone a large tract of land stretching from Lorraine and Carl Legett Roads. While we do not oppose rezoning portions of property along Lorraine Road, we object to the application in its current form.

Sincerely,

Name	Address	Phone Number
Matthew and Susan Grice	14 Cedarwood Ln	228-896-4265
Archie and Chris Reeves	11 Cedarwood Ln	(228) 897-2219
J. Beaux and Elizabeth McCormick	52 Shoreline Lane	
BEN & FRANCES VANCE	9139 Honeysuckle Lane	228-697-5594
Patrick and Grace Kenerly	28 Old Oak Lane	228-596-5280

over

Name	Address	Phone Number
John and Marge Harral		228-547-2562
Russ and Emily Nobile	16 Cedarwood Lane	601-451-9017
Rodger and Ruthie Wilder	13 Bayou Oaks Lane	228-214-0412

August 27, 2015

City of Gulfport Planning Commission
Gulfport, Mississippi

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Sincerely,

Name	Address	Phone Number
Joshua L. Harrison	4 Bayou Place; Gulfport, MS 39503	228-236-7912
Katie H. Harrison	4 Bayou Place; Gulfport, MS 39503	404-694-567
Amy and Mike Murray	50 Shoreline Lane	

August 27, 2015

City of Gulfport Planning Commission
Gulfport, Mississippi

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As currently contemplated, the landowners seek to rezone a large tract of land stretching from Lorraine and Carl Legett Roads. While we do not oppose rezoning portions of property along Lorraine Road, we object to the application in its current form.

Sincerely,

Name	Address	Phone Number
Michael and Yvonne McCabe	3 Holly Ct, Gulfport	228-365-6318

August 27, 2015

City of Gulfport Planning Commission
Gulfport, Mississippi

Re: Notice of Objection, Case File No. 1508PC051 (Request to Rezone Parcels Between Lorraine and Carl Legett Roads)

Commissioners:

As described in notices provided by the Urban Development Planning Division, the landowners seek to have several parcels rezoned from R-2 to B-1. As a result of the change, a large tract of property, previously zoned residential, will now be zoned for commercial development, connecting a residential neighborhood and with a highly-trafficked state highway. We respectfully object to the rezoning as contemplated in the application.

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As currently contemplated, the landowners seek to rezone a large tract of land stretching from Lorraine and Carl Legett Roads. While we do not oppose rezoning portions of property along Lorraine Road, we object to the application in its current form.

Sincerely,

David B. Simmons 8-27-15

Name	Address	Phone Number
David B. Simmons	22 Cedarwood Lane, Gulfport 39503	228-896-7053
Sarah Y. Simmons	22 Cedarwood Lane, Gulfport 39503	228-896-7053

August 26, 2015

City of Gulfport Planning Commission

Commissioners:

In regard to the rezoning request as described by the enclosed letter from the Urban Development Planning Division, we hereby object to this change as proposed. The B-1 classification for parcels only along and adjacent to Lorraine Rd., (but no deeper than 150 feet) is acceptable. Also, B-1 parcels must not be provided ingress and egress by way of Carl Legett Road for business traffic.

The other parcels were represented to us to be developed as a single family gated community. The zoning of R-2 is thus appropriate and should not be changed. To do otherwise would potentially alter the residential character of the neighborhood.

Yours Truly,

Michael & Dianne Mavar

Dianne Mavar

8001 Carl Legett Road
Gulfport, MS 39503

Name:	Address:
Huntley Briggs	9 Cedarwood Lane Gulfport, MS 39503
Hoshall & Barnett Jr MD	3 Cedarwood Lane Gpt 39503
Rose Marie Barnett	3 Cedarwood Lane, Gpt 39503
Carlin R Pakron	9131 Victoria Circle GPT 39503
Fred Pakron	9131 Victoria Circle 39503
Virginia Newton	22 Old Oak Lane Gulfport, MS 39503

EXHIBIT
3 pages: #1
15-08PC051
Ltr. objection

NAME: Donna Payne ADDRESS: 9 Bayou Place

NAME: Robert Payne ADDRESS: 09 Bayou PLACE

NAME: Carolyn Tolu ADDRESS: 2 Bayou Place

NAME: Leslie Cranberry ADDRESS: 9 Old Oak Lane

NAME: Todd Hairston ADDRESS: 38 Old Oak Lane

NAME: Lacy Hairston ADDRESS: 38 Old Oak Lane

NAME: Gulliam Kirk ADDRESS: 10 Bayou Place

NAME: Barri B. Wessler ADDRESS: 11643 Bluff Lane

NAME: [illegible] Smith ADDRESS: 23 Old Oak Ln

NAME: Kelly Velkos ADDRESS: 5 Bayou Oaks Ln

NAME: Taylor Woolbright ADDRESS: 6 Bayou Oaks Ln

NAME: [illegible] ADDRESS: 6 Bayou Oaks Ln

NAME: [illegible] ADDRESS: 2 Bayou Place

NAME: [illegible] ADDRESS: 10 Bayou Place

NAME: W. E. Jarrard ADDRESS: 24 OLD OAK LN.

NAME: John D Pittman ADDRESS: 34 Old Oak Ln

NAME: Barbara Duncan Smith ADDRESS: 6 Keyser Lane

NAME: [illegible] ADDRESS: 4101 Cross Creek Pl

NAME: Phyllis Ward ADDRESS: 9009 Victoria Cir.

NAME: Lisa Metz ADDRESS: 11603 Bluff Lane

NAME: Allen Smedley ADDRESS: 11603 Bluff Lane

NAME: Tracey Thomas ADDRESS: 11575 Bluff Lane

NAME: Diana Mynick ADDRESS: 11594 Bluff Lane Gpt 39503

NAME: Robert Barnes ADDRESS: 11 holly Ct. Gpt 39503

NAME: James Bates ADDRESS: 41 Old Oak Ln. Gpt 39503

NAME: [illegible] ADDRESS: 7 Old Oak Lane Gpt

NAME: Ralph L. [illegible] ADDRESS: 47 Shoreline Ln

NAME: Mary Jo Howe ADDRESS: 14 Bayou Oak Ln

NAME: [illegible] ADDRESS: 14 Bayou Oak Ln. Gpt.

NAME: Constance Bagné ADDRESS: 49 Shoreline Ln.

NAME: Nancy Scipione ADDRESS: 66 Shoreline Lane

NAME: Lynn Scipione ADDRESS: 66 Shoreline Lane.

NAME: Kent Scipione ADDRESS: 66 Shoreline Lane

NAME: Judy U. Crowe ADDRESS: 5 Cedarwood Lane

NAME: Mary C. Wilson ADDRESS: 7 Old Oak LN

NAME: ADDRESS:

NAME: ADDRESS:

NAME: ADDRESS:

NAME: ADDRESS:

NAME: ADDRESS:

NAME: ADDRESS:

NAME: ADDRESS:

NAME: ADDRESS:

NAME: ADDRESS:

1. CITY OF GULFPORT PLANNING COMMISSION

2

3 1508PC051

4

5 TRANSCRIPT OF HEARING

6 Auguest 27, 2015

7
****

8 TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT PLANNING

9 COMMISSION HELD IN THE CITY COUNCIL CHAMBERS, GULFPORT,

10 MISSISSIPPI, ON THE 27TH DAY OF AUGUST 2015 COMMENCING AT 4:30

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

12 SHORTHAND REPORTER.

13
****

14
COMMISSION MEMBERS PRESENT:

15

16 KEITH WILLIAMS, President
COLETTE TOWLES

17 CHARLIE HEWES
JOHN ANTHONY

18 DOUG HANCOCK
B.J. SELLERS

19 VIRGINIA ADOLPH

20

21 STAFF PRESENT:

22

GREG PIETRANGELO

23 PAULA DOYLE

GREG HOLMES

24 THOMAS LANE

25

N.J. SOROE, CSR #1297

4. Zoning Map Amendment: Case File Number 1508PC051

MR. LANE: Zoning map amendment, Case File

Number 1508PC051. Agent for the property owners request a

zoning map amendment to rezone tax parcels, nine tax parcels,

zoned R-2 to B-1, located south of West Taylor Road, north of

Bayou Bernard, west of and adjacent to Lorraine Road, and east

of Carl Leggett Road. Ward 4. Exhibit 051.

MR. WILLIAMS: Thank you. Is someone here to

speak for the request?

MR. GILLESPIE: My name is Virgil Gillespie,

1901 24th Avenue, Gulfport.

I'm going to have to talk fast because this is a

pretty big case, and we got a lot of change in circumstances

out here.

But just very quickly, the first thing I want to

do is introduce a map here to give you an idea of what is

happening. This is a 1996 aerial photograph, and the property

we want to rezone is right here in red. This is the old

Leggett property right next to the cemetery. There is one

cemetery north of it, the one cemetery, the old Handsboro.

21. This map 1996 shows old Cowan-Lorraind Road, and

22. you see it's all residential all the way through with two

23. exceptions, and that is the old Buchanan garage and storage and

24. then the Women's Center that's now -- you know where the

25. Women's Center is, next door to the Alfonso Real Estate.

N.J. SOROE, CSR #1297

1. Now, I'd like to take the time to show you
2. because this has really changed. The next map I have is a 2003
3. aerial of that same area. Now, we can see where the old road
4. used to go, and that's gone. We see the new road coming
5. through here. We have this property right here outlined in
6. red. We're asking to -- and I have one, two, three, four,
7. five, six, seven, eight, nine, ten, 11, 12, 13, 14, 15, 16, 17,
8. 18, 19, 20, 21 businesses that are pretty well located out -- I
9. mean, identified on there. There are law offices and doctors'
10. offices and, you know, right up here, Carlene's place up here.
11. What I'm doing here is I'm showing you that we
12. have from the bridge here up to the doctors' offices here is
13. nothing but commercial, except this one piece of property.
14. Now, the one piece of property here, I want to
15. point this out for all the neighbors, we don't have to do like
16. this subdivision over here, go out behind it. We have an
17. access right into the highway, so we are not going to want to

18. come back down Carl Leggett and go in backwards into this

19. subdivision. As a matter of fact, we don't even own property.

20. We're not asking to rezone the property that goes into Carl

21. Leggett. I just want you to know, and I want the people here

22. from that neighborhood to know, that we are primarily

23. interested in the front up here to be just like what's over

24. here.

25. All right. I'm rushing a little bit here.

N.J. SOROE, CSR #1297

1. The next thing I want to -- I'm not going to
2. talk much about this. I'd like to have these marked if I
3. could. I just wanted to give you a big plat of the property
4. where can you see that.
5. And then I want to show you sort of what we have
6. planned here. What we want to do here -- of course, I think
7. you all can locate down here the bayou -- what we want to do is
8. pretty much the same type of retail that they're doing right
9. across the street. What they want to do is put in some banks,
10. and all of this is single story stuff we're wanting to put in
11. there. Okay.
12. Can I get these marked?
13. I think all of you know that what we have here
14. is what I'm asking for is change in circumstances. And there
15. hasn't been anything any bigger. This is the main corridor of
16. Harrison County right now for the center. You all know it.
17. You come up, you go over the bayou there, and you see all these
18. new businesses. As a matter of fact, this is about the only

19. parcel left along there because the parcel across from the --

20. that's vacant across from the Episcopal church, of course,

21. that's another new thing there, but that's not commercial --

22. it's a big wooded lot on the corner there off Taylor Road,

23. that's part of the cemetery. On up further, there's no place

24. to develop because that's either highway department or the

25. Industrial Seaway. Of course, you go over the Industrial

1. Seaway, that's all developed. That's shown on the 1996 aerial
2. as being all developed.
3. So the point I'm trying to make is that we not
4. only have this massive change in circumstances to commercial
5. out there, so a change of use to commercial, we don't have any
6. other property out there. So we not only have change, we have
7. need of additional sites for this area. That's from I-10 to
8. the bayou, this is about the last site available for that. And
9. it's all going commercial. That's what we are asking for is to
10. zone this.
11. I know we got a lot of neighbors out here. I
12. don't know what their position is on it. They're probably
13. opposed to it. They live over in Bayou Oaks. And, of course,
14. the Marvars have that gorgeous home out there that they've
15. built out there.
16. We want to be good neighbors. We don't want to
17. put any traffic back on Carl Leggett which used to be -- you
18. know, that's old Lorraine Road. We want to build something in

there that's compatible with the development up front. We want

to bring our property up to the highest and best use.

Now, quite frankly, we could go in there right

now and build 158 apartments. I don't think that we want 158

apartments in that area. I don't think the neighbors want

those. I don't think they want that kind of traffic.

We want to build high-end retail, high-end bank

1. places, high-end, you know, like Ray Crowell's office is down
2. there. There's an attorney's office down there. They're all on
3. that nap.
4. I've probably used more than my space of time,
5. but I want you -- I think you all can see -- I've been doing
6. zoning work for 50 years -- this is the most radical change of
7. circumstances that I have seen in a neighborhood yet. I think
8. you all know this is the center corridor of Harrison County for
9. commercial growth, and we want to change it to B-2 to do an
10. attractive upscale development. Lance Wedgeworth woh is the
11. developer who is with the Farm Bureau has just done the Hatten
12. Building, and I think you'll see, that's really a nice project.
13. And I say this to everybody that might be
14. opposed to this: We got a good developer here. We got a
15. developer that wants to be a good neighbor. Let's get a
16. developer like that to do this project because you know it's
17. going commercial some day, and I think everybody would be

18. better off to let a fine developer like this develop that

19. property.

20. If I could, I would like Mr. Purvis to come up

21. and tell us a little about it from an appraisal standpoint.

22. MR. WILLIAMS: Mr. Purvis, before you get

23. started, I just want to make sure that I'm going to stay with

24. my three minutes. I let Virgil give his case, and this is

25. where everybody gets mad at me because I pull the clock up, and

1. they say I put the clock on them, but anyway, so we're going to
2. start there. But please give your comments.
3. MR. PURVIS: My name is Alan Purvis. I live at
4. 14349 Breton Wood Cove in Gulfport Mississippi.
5. I've been appraising on the coast for 42 years.
6. I've been going up and down that road since 1961. Went to
7. school in Handsboro Elementary School there. My office was on
8. Cowan Road ten years and two days ago. And the hurricane drove
9. me out of that spot, and I've worked elsewhere since then.
10. So I know the road, and I know that developments
11. have happened there.
12. Mr. Gillespie pointed out that there's been a
13. lot of development from the beach to the Industrial Canal over
14. the last 25 years and a great deal in the last eight or ten
15. years. I have appraised a lot of properties that have gone in
16. there. You've seen where Mr. Marshall has gone and put retail
17. developments on the east side south of east Taylor Road and had
18. to come in from the back to do it because the property was in
19. such demand but yet that worked.

20. This is not as difficult to develop as that

21. because there's a direct access on the main road.

22. There are other properties being developed now

23. in the very same neighborhood because there's great demand and

24. high values are happening.

25. There's a piece of undeveloped property north of

1. Buchanan's garage on the road that a medical/dental person has
2. owned for several years and probably will develop in the near
3. future if the zoning is good for them to do that.
4. This is a prime example of the highest and best
5. use being really quite obvious that commercial development,
6. retail, offices, retail and offices, is the highest and best
7. use of this property. There's not any good reason for it to be
8. any other use. Such a use would be less traffic congestion
9. than say apartments and would be a more limited time of day
10. that traffic would move through there. So coming in and out on
11. the main road, I see no adverse impact on residential
12. properties.
13. And that's all I got. Thank you.
14. MR. WILLIAMS: Thank you, sir. Appreciate it.
15. Anyone else here to speak for the request?
16. All right.
17. MR. WEDGEWORTH: Lance Wedgeworth, address 7247
18. Live Oak Way, Pass Christian, Mississippi.
19. You know, as Virgil said, I am the developer. I
20. would like to develop this property. I've heard a lot of

21. rumors about worrying about traffic on East Taylor Road. And I

22. just want to clarify a few things.

23. First of all, I don't own the parcel in between

24. me and -- not East Taylor Road, Leggett Road. I can't use it

25. that I know of. I can't drive across someone else's property.

N.J. SOROE, CSR #1297

1. If you look at the plat of the development, you
2. will see where there's no plan to go onto that road.
3. And I would -- you know, there's no way that I
4. ever want to develop a piece of property that would diminish
5. the value of not only my property, but someone else's that's
6. next to me. And, you know, this property, like they said, has
7. a curb cut. It's got direct access in and out. And there's
8. buffers. There's a cemetery that's I don't know how many
9. acres. There's a vacant lot. There's a two acre lake. I
10. mean, there's a lot of buffers in between the proposed property
11. and any homes, you know, except maybe the Marvars. But there
12. is a six acre bayou there.
13. So I -- just honestly looking at it and I know I
14. have a personal interest in it, I see no way that it can affect
15. anyone down Carl Leggett Road at all. I mean, there's no way.
16. That's all I have to say. Thank you.
17. MR. WILLIAMS: Thank you.
18. Anyone else here to speak for the request?
19. Before we go to the against, I'll ask the

20. commissioners: Do y'all have any questions of the developer or

21. Mr. Gillespie?

22. MR. HEWES: I've got a question just for

23. clarification. It might be to you, Greg, instead of the

24. developer. And that is: On the development north like where

25. the First Baptist Church is, they had -- the state is not

0

1. allowing any ingress or egress directly off of 605. Is that

2. going to be applicable here, also?

3. MR. HOLMES: They have an existing curb cut

4. that's already there.

5. MR. HEWES: So because it's already there, the

6. state will allow that directly. I just want to clarify it.

7. Thank you.

8. MR. WILLIAMS: I'm sorry, just to follow up on

9. that. My question was going to be if that was still the curb

10. cut still access, does that road go all the way to Carl

11. Leggett?

12. MR. HOLMES: Not that I'm aware of.

13. MR. WILLIAMS: Mr. Gillespie, do you know if

14. that road goes all the way to Carl Leggett?

15. MR. GILLESPIE: If I could, first let me explain

16. about the access to the highway. When the highway department

17. built the highway, they provided the access into Ms. Mach's

18. property. In other words, if you have an access, they provide

19. it. So they built the access into it themselves. So we have

20. that access.

21. The Sundown Lane is a private road. Now, Ms.

22. Leggett does have an access over to Carl Leggett. She has an

23. access across her sister's property. But it is not a public

24. street, and these people do not plan to use it, do not plan to

25. use that access at all.

N.J. SOROE, CSR #1297

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1. MR. WEDGEWORTH: Sir, as I said, the street will
2. not be owned by these people. It's on the survey. The survey
3. was done --
4. MR. SELLERS: First to Greg. It was mentioned
5. about apartments could be built on there. Could you kind of
6. speak to that, what is R-2 that it's currently zoned, what
7. could go there?
8. MR. HOLMES: Right now, that property is zoned
9. R-2, so residential zoning district. They could put up to 26
10. units per acre on there right now.
11. MR. SELLERS: And then my other question. This
12. is multiple parcels. Are all those parcels consolidated into
13. one ownership at the time, or are there multiple owners of it?
14. MR. GILLESPIE: The larger parcel is, most if
15. not all of it, and I think like an acre and a half belongs to
16. her sister, Ms. Hays, who is a joint applicant here.
17. If I could, I'll show that to you on the map.
18. MR. SELLERS: That would be great.
19. MR. GILLESPIE: This is the property, the whole
20. piece right here. This is the Hays piece. I can show it to

you on some photographs if you would like where you might could

see it doesn't have impacts.

In other words, this belongs to someone else.

That is Carl Leggett's. The properties we're asking to be

rezoned are this and this.

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MR. SELLERS: Okay.

MR. GILLESPIE: Not the property that goes to Carl Leggett Road.

MR. SELLERS: 2.35 acres, that --

MR. GILLESPIE: 2.35 is Ms. Hays's part of this application.

MR. SELLERS: Okay.

MS. ADOLPH: Mr. Gillespie, would you mind gravitating towards me?

MR. GILLESPIE: I'm sorry.

MS. ADOLPH: You need to gravitate.

MR. GILLESPIE: I apologize.

To be a little bit more specific, Ms. Mach's property includes this big lake down here. Believe it or not, she owns the waterbottoms. It's unusual. She goes all the way up here and back down like that and around. This is all Ms. Mach. She's the one that fronts all the way along the subdivision. This is Ms. Hays right here. This is the Davis property which is not part of our application.

Now, I can show it to you also on the photograph if that would make -- because it's outlined in red.

Is this sufficient?

23. MR. WILLIAMS: Okay.

24. MR. GILLESPIE: Thank you.

25. This is the road that's there right now that you

1. would access through here. This is a private road on the

2. property. But this is what they call Sundown.

3. MR. SELLERS: Okay. What I'm trying to

4. understand, obviously the access to this is going to be a big

5. deal. It looks to me like you do have access to Carl Leggett

6. right here. Is that not true?

7. MR. GILLESPIE: It's access, but that's actually

8. the dam in between the lane here and the bayou. Yes, I guess

9. you could get to it there. There is a little private drive

10. there.

11. MR. SELLERS: I understand you don't have plans

12. to use it, I'm just trying to --

13. MR. GILLESPIE: Right. I haven't even thought

14. about that.

15. MR. WEDGEWORTH: Is that the dam you're talking

16. about across the --

17. MR. SELLERS: Apparently, yes.

18. MR. WEDGEWORTH: (Inaudible comments, speaking

19. out from audience.)

20. MR. WILLIAMS: Thank you, Mr. Gillespie. Any

21. further questions before we move on?

22. MR. ANTHONY: I do have a question with the

developer. What your interest is is to develop the front, and

it's no expectation right now that you have as far as the area

of the land that's closest to the residential?

N.J. SOROE, CSR #1297

1. MR. WEDGEWORTH: Well, my plan is to keep the
2. pond and all -- hopefully I do get rid of the two acre pond in
3. the back, you know. There's a road, there's trees, I plan on
4. keeping -- I'm going to have -- there's old trees on the
5. property. There's trees on the property line. I plan on
6. keeping all of those. Low impact lighting, you know. There's
7. already good natural drain on the property. Really, I'm not a
8. wetlands expert, but I don't see any wetlands on the property.
9. MR. ANTHONY: It's my understanding that keeping
10. that natural buffers there and the cemetery I think would still
11. give us that buffer. Aand according to the regulations, could
12. that be enforced if there was any addition to any buffers on
13. anyone's property, could there be anything by the city and its
14. regulations, the code, so forth, to the development if that was
15. to somehow occur?
16. MR. HOLMES: There's a minimum required if this
17. is rezoned a 15 foot buffer to obstruct sight and sound. But

18. looking at this, this is the property in between the cemetery

19. and the front, there's going to be natural boundaries there.

20. But if there ever was (inaudible, not at microphone), yes, the

21. city would require additional buffer.

22. MR. ANTHONY: Thank you.

23. MR. WEDGEWORTH: And for one thing, I heard you

24. say it was B-2. We're requesting B-1. I just want to make

25. sure we cleared that up.

N.J. SOROE, CSR #1297

1. MR. WILLIAMS: And with that comment, I want to

2. remind the commissioners, as we always look at when we look at

3. rezoning property, while we're hearing from the developer what

4. his plans are, once the property is rezoned, it's rezoned for

5. whatever can be utilized in B-1, and it's not just for this

6. property owner, it could be for any property owner that would

7. come in. I always remind the commissioners of that. This is a

8. rezoning, and we're voting on the rezoning, and he has been

9. kind enough to tell us what his plans are for the property if

10. he maintains it.

11. So is anyone here to speak for the request?

12. Anyone here to speak against the request?

13. Thank y'all for your patience.

14. MR. SCHWARTZ: Robert Schwartz on behalf of

15. Michael and Diane Marvar.

16. I would ask the indulgence, Mr. Williams, if

17. you'd give me a few extra minutes as you did Mr. Gillespie to

18. opine as to the objections that are present. There's a number

19. of other people that are present I think that will be speaking

20. on behalf of Bayou Oaks.

21. MR. WILLIAMS: I certainly understand you're

22. going to be speaking for others, so I'll certainly be lenient

23. on that. But the applicant has the right to make his case for

24. as long as he wants to make the case, and anyone after that

25. will be held to the three minute time frame.

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1. MR. SCHWARTZ: As a lawyer, it's hard to do
2. anything in three minutes, but I'll try.
3. MR. WILLIAMS: And I know that you're going to
4. go. So I didn't want to tell Virgil he had all the time he
5. wanted because he'd still be up there.
6. MR. SCHWARTZ: Understood.
7. To begin with, my clients own the property that
8. is closest to this development.
9. If you would go back, Greg, if you don't mind,
10. to the previous map that you had up.
11. You can, of course, if you look directly across,
12. my clients have built a beautiful home, multi-million dollar
13. home, that you see as you go over Cowan-Lorraine on the bridge
14. on the left-hand side. If you look also to the left, you're
15. going to see all of Bayou Oaks subdivision. So every one of
16. these houses, mine included, which I am the next closest
17. neighbor to this in Bayou Oaks, will be affected by this.
18. What you have is six different tax parcels that
19. they are attempting to rezone today. What Mr. Gillespie told
20. you and showed you was commercial development on Cowan Road.

21. What he didn't talk about is there's been no commercial

22. development on any of the parcels that are closer to Bayou

23. Oaks.

24. This is not a one parcel case. You have to look

25. at each and every parcel, and he has to prove by clear and

1. convincing evidence that each of these parcels has changed in
2. their use and in the need. And that's not present.
3. Arguably, there is commercial development on
4. Cowan directly. I mean, certainly Bridgewater has been built
5. across the street, and we recognize that. But these parcels in
6. the rear, there's never been any commercial development on it.
7. In fact, the shifting of the road shifted there back to a
8. strictly residential use. The only thing that's been built in
9. this area is the Marvars' home, and the finishing of the rest
10. of the homes in Bayou Oaks, including some that were rebuilt
11. after the storm, mine being one of them.
12. There's not any change to these parcels that are
13. located close to the Marvars or close to Bayou Oaks, and
14. there's not been any evidence of that. So in our humble view,
15. you can't change the zoning when there is no meeting of the
16. criteria to do so.
17. The other problem that you have here, you have a
18. developer that is telling you exactly what he intends to do.

19. And I take the developer at his word that that's what he

20. intends to do. But if you rezone it, as Mr. Williams

21. mentioned, there's no guarantee that that's what's going to

22. happen. And if it's rezoned, it can be used for any of the

23. purposes allowed under the B-1 district, which can be a whole

24. lot of other things than what's being proposed today.

25. But by no means is this a low density

N.J. SOROE, CSR #1297

1. development. Mr. Anthony was -- you asked earlier, he's
2. proposing 13 buildings out here. Over, looks to me, about 200
3. parking spaces, that are all going to abut this area, including
4. going back as close to Carl Leggett as possible.
5. As Mr. Sellers, looking at the map a few minutes
6. ago, there is a drive that goes back around and provides access
7. to Carl Leggett. They would have the right to use that. How
8. are we going to stop them? There's a vacated road down there.
9. And they own half of the vacated road. So they have every
10. ability to put traffic back there on Carl Leggett in front of
11. my clients' house and literally would be within six or seven
12. feet of the driveway of my clients with hundreds of cars going
13. through there every day.
14. There's lots of different ways that this could
15. be resolved. One of the things we'd ask for is that you table
16. this today to allow the developer and the adjoining landowners
17. to have an opportunity to further discuss the matter.
18. It would be my hope that there would be some

19. compromise that could be reached relating to the rezoning of a

20. portion of the property closest to Cowan, but to keep the

21. residential zoning in place for the parcels to the rear

22. because, as I said earlier, there's been no change in the

23. character of that neighborhood located to the rear and closest

24. to Bayou Oaks and the Marvars.

25. Additionally, there's no way that the city can

1. dictate the use of Carl Leggett Road, and if this is approved,

2. they can flow their commercial development out onto Carl

3. Leggett. And I don't know how we would be able to stop them

4. from the Marvars' standpoint or anybody else's standpoint.

5. Conditions are great that the city may want to

6. put on them, and I truly believe and would hope that any

7. developer would do everything he says, but I've been doing this

8. a long time, and I see lots of developers come in with a great

9. idea and then they sell the project to someone else who has a

10. different idea. And, you know, what they promised to do is not

11. necessarily what ends up being accomplished in the end.

12. So we think that they have simply failed to meet

13. their burden. We don't believe that there is any need for

14. this, either. There are other spaces and units for sale up and

15. down Cowan, all the way from the beach past the interstate.

16. Mr. Gillespie said this is the only property left. I

17. respectfully disagree with that. I can count a half dozen as I

18. ride down Cowan-Lorraine today that are for sale, undeveloped,

19. and I don't know that there is an established need for this,

20. and if there is, there certainly is no established need for a

21. commercial development located adjacent you Carl Leggett Road

22. where there's nothing but residential lots and community.

23. I mean, look at the yellow up there. How many

24. hundreds of lots are back there, including not only Bayou Oaks,

25. but as you continue down Carl Leggett, Brighton Place, you go

0

1. back to all the other subdivisions that are located behind it,
2. as well. It's strictly a residential area. The only
3. commercial development that was ever back there as a lot of you
4. remember, we used to have the Milk Jug back there that has been
5. closed, and that building removed. And everything back there
6. is residential. There's no commercial use until you get all
7. the way back up to Cowan where Mr. Crowell has built that
8. office building there, and there's the adjoining property that
9. has a restaurant and the ( ) store. Those are the closest
10. commercial areas that you have.
11. So we would ask that you consider tabling this
12. matter to allow the parties further time to discuss a hopeful
13. resolution or otherwise deny the request because they failed to
14. meet their burden.
15. Mr. and Mrs. Marvar are here to answer any
16. direct questions that you have regarding the property, the
17. layout, and those other matters.
18. I also have been asked to present to you a

19. letter from 41 of the homeowners in the Bayou Oaks subdivision

20. who oppose the rezoning in total but who would be willing to

21. allow for a portion of the property to be rezoned to allow for

22. commercial development along Cowan, but keeping the residential

23. character in the rear closest to those residential

24. subdivisions.

25. And I'm certainly happy to answer any questions

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that you have on behalf of the Marvars regrding their property

or the effect this will have because this is in their front

yard.

MR. WILLIAMS: Thank you, sir. Commissioners

have any questions of Mr. Schwartz?

Mr. Schwartz, I'll get started, do you agree or

disagree that with the property that they don't control is on

the corner that we talked about, it's on Sundown, or it's on

the corner.

MR. SCHWARTZ: Yes, sir.

MR. WILLIAMS: That and the two acre lake, that

there's really not any developable property on Carl Leggett,

what property that they control; do you agree or disagree?

MR. SCHWARTZ: I disagree with that for two

reasons. I agree that they currently do not have the

additional parcel in the corner under contract. Nothing would,

of course, stop them from contracting to purchase it and

developing it.

What Mr. Gillespie told you earlier today is the

lake is an unusual situation. There are about three that I can

21. think of in Gulfport, this being one of them, Kramer Marine

22. being another, where the bottom of the lake is actually

23. privately owned. Mr. Gillespie already told you that's the

24. case here, which means that they can file an application to

25. fill that lake and develop it. It's different than normal

2

1. bayous would be subject to claims by the Secretary of State,

2. subject to the ebb and flow of tides. But this has private

3. ownership. So there's nothing that stops them from applying to

4. fill that and to develop that.

5. Not saying he's going to do that or not, but

6. that's certainly an option, and that would, of course, put

7. traffic again directly at Carl Leggett.

8. But even, Mr. Williams, if he doesn't do that,

9. he has access to Carl Leggett now through the existing road

10. that's located on the property that's shown on the survey. And

11. there's no way to stop that.

12. MR. WILLIAMS: Any questions by the

13. commissioners at this point?

14. MR. HANCOCK: Has there been any discussion from

15. your group and the developer on how much either group would be

16. comfortable leaving a zone if they were divided, leaving the

17. current zoning; has there been any kind of discussions with the

18. developer?

19. MR. SCHWARTZ: There has been some discussion

20. both yesterday and today attempting to find some common ground

21. before this hearing. We have not yet been able to accomplish

22. that goal. But, yes, there have been discussions for the last

23. two days in that regard.

24. MR. HANCOCK: And based on the current drawings,

25. would your group be comfortable, or do you think there would be

3

1. enough if they chose to try to get it rezoned or subdivided and

2. rezoned, that would leave a portion of it with the current

3. zoning, is there enough property left that the neighbors would

4. --- do you understand that question?

5. MR. SCHWARTZ: I believe I do. You know,

6. there's -- I think it comes down to what the developer would be

7. willing to agree to from a line of demarcation or a zoning

8. line, you know. You have various parcels of record that are

9. already shown on the zoning map, none of which are really a

10. straight line across any of those areas. I mean, clearly one

11. could be drawn if the parties worked out some form of an

12. agreement to what would be commercial and what would remain in

13. an R-2 zone.

14. You know, but I don't know from the developer's

15. standpoint what they think they have to have or don't have, and

16. I certainly don't represent them to make that assumption.

17. MR. WILLIAMS: I have to mention, Mr. Gillespie,

18. after we have these comments, I'm going to allow you to come

19. back up to address any questions, comments, that the residents

20. are bringing up to close this thing out. Apologize, I didn't

21. say that earlier.

22. Further questions from the commission?

23. Mr. Schwartz, if something comes up, we'll call

24. you back up.

25. MR. SCHWARTZ: Thank you, sir.

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1. MR. WILLIAMS: Thank you. I appreciate you
2. being quick on your time, but we expanded the time that you
3. had.
4. All right. Is anyone else here to speak against
5. the request?
6. JUDGE VLAHOS: This is a different role for me.
7. I'm usually over there instead of here. My name is Costa
8. Vlahos for the record. Callie, my wife, and I live at 5 Bayou
9. Oaks which is at the intersection of Old Oak Lane and Bayou
10. Oaks Lane. And it's approximately 200 to maybe 250 feet is
11. where my house sits from Carl Leggett Road.
12. All the comments that I'm going to make are
13. going to be directed towards the west end, the development.
14. And I echo what Mr. Schwartz said that this piece of property
15. is I don't know how many feet east and west. I don't recall
16. that having been discussed. But it might be as much as 1500
17. feet. I don't know.
18. I don't know how deep Mr. Marshall's property
19. goes on the side across the street east and west.
20. But it appears to me that there has been -- I've

21. been there for 20 years, 20 plus years, and that subdivision

22. has been a contribution I believe to the city, not only in

23. revenues, but in the quality of the homes that are there and

24. the reputation it enjoys as far as having a high value which

25. increases the ad valorem taxes to the city.

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1. One of the things of zoning is to protect and
2. preserve existing development that's there. And I would submit
3. to you that if some precaution is not taken or if some lots are
4. excluded, those being on the west side, that there will be a
5. material change in the quality of the neighborhood to the east
6. -- I mean, to the west of Carl Leggett Road because of the
7. traffic. And I think the planning commission has to consider
8. that or should, I respectfully submit that you should consider
9. that as well as whether or not the road is sufficient to handle
10. the kind of traffic that would come in there.
11. There are I don't know how many homes in Bayou
12. Oaks, but I ask that you consider that purpose of the zoning
13. law which is to preserve existing development and to assist
14. those people who are confronted with a change in the
15. neighborhood that exists east on Cowan-Lorraine Road. But you
16. have to do in my judgment whatever you can to preserve that
17. development on the Carl Leggett Road to the east.
18. Now, somebody said that a private road there's

19. no such thing as a private road, but there is. I don't know

20. how many people travel that Sundance Lane. I have never seen

21. anybody travel that. That belongs to them, and they can do

22. what they want with it. And you can cut that off if you

23. choose.

24. I think my time is up. I got 25 seconds. Does

25. anybody have any questions? I'm just asking because of the

1. traffic of coming down Carl Leggett Road, all the people, Mr.

2. Wilem and everybody that's down on Old Oak Lane, Mr. Schwartz,

3. Mr. Harrell, Sandy Webb, I don't know how many people are down

4. there, it's going to be a problem.

5. Thank you.

6. MR. WILLIAMS: Any questions? Thank you. If

7. something comes up, we'll call you back up. Appreciate it.

8. Anyone else here to speak against this request?

9. MR. HEWES: I have a question of the planning

10. department while she's coming up. Greg, a couple of things.

11. One of the biggest questions that's come up or

12. statements has been about the roads, vacated that road. Once a

13. road is vacated, can it be unvacated to use for commercial?

14. MR. HOLMES: To answer that question, once it is

15. vacated, it is a private road owned by an individual. So in

16. order to do that, the city would have to do eminent domain with

17. just compensation involved. You know, you just can't take a

18. (inaudible) and make it a driveway because it's their property.

19. MR. HEWES: Can they use it as an asset to this

development that they're looking to develop?

MR. HOLMES: Not without consent. They would

have to sign off and say it's okay to use it. It's personal

property.

MR. HEWES: Okay.

MR. HANCOCK: I have a follow-up question to

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1. that. So this is basically what Mr. Hewes was getting to.

2. They have the ability, the right, to this piece of property

3. that they could cut any road that's to be platted for the

4. current owner's parking or something of that nature would be

5. fine down the road or west; is that right?

6. MR. HOLMES: 605, yes.

7. MR. HANCOCK: I'm talking about the Carl Leggett

8. part.

9. MR. HOLMES: It's possible, but I know at some

10. point on Carl Leggett that road is private. That is their

11. driveway. The only people who can get access is like you

12. getting access to your driveway. You couldn't, not without

13. their permission.

14. MR. HANCOCK: So the developers can cut a road

15. through their own property as part of the development that

16. would access Carl Leggett?

17. MR. HOLMES: If they cut the road through their

18. property to access the part of Carl Leggett that is public,

19. yes.

20. MR. WILLIAMS: Okay. Any other questions?

21. Thank you.

22. MS. GRANBERRY: My name is Leslie Granberry. I

23. live at Number 9 Old Oak Lane. I've been there about 20 years

24. in the neighborhood. I'm now at the front end on Old Oak Lane.

25. And one thing that I've always liked about that area is that

8

1. it's very quiet.

2. The Wilems are right on the water, and Robert

3. Schwartz is next to it. I'm across from Robert. But I still

4. see the water. And as anybody ever knows that's been on the

5. water, sound travels on that water. And, you know, my concern

6. is that what I'm seeing is that, you know, you could have

7. restaurant sites there that could be something like The Dock,

8. which is a great area back on the Seaway. But I just cannot

9. see that, as Judge Vlahos said, being anything that would

10. really benefit the value or quality of Bayou Oaks, Brighton

11. Place, because it's going to just bring a different mix there

12. with noise, and I don't see that, as a realtor, being something

13. that would bring value to our area. I think it would be

14. detrimental to our area.

15. I know they keep talking about the cemetery is,

16. you know, a buffer there, but it's a buffer a little further

17. down. It's not a buffer from the entrance of the neighborhood

18. necessarily back towards the water. And, you know, the closer

19. you get where these developments are going to be, there's going

20. to be noise, there's going to be traffic. Even if you've got a

21. buffer and for now there's not a road that comes out the back

22. onto Carl Leggett, there's going to be a lot of noise and

23. traffic there. And nobody can say that what if somebody

24. decides they want to sell that road back to somebody and give

25. them access, then they would have access to Carl Leggett, and

9

there would be a ton of traffic in our area.

As somebody who's been in the area for over 20

years, I'm all for, you know, development and improvement. I'm

a realtor. That's how I make my living. But I don't think

that that's the appropriate place for what is being proposed

today.

And my other big objection is that I live so

closely to that area, and to my knowledge, I don't know anyone

in our neighborhood that even got a notice. So I've known

about this for less than 24 hours. And I think that with a

development of this size that a larger group of people probably

should have been notified and maybe have more time to meet with

the developers and try to come to some type of agreement that

would benefit everyone because Mr. Marshall's development

across the street is, you know, an asset. It's wonderful to

have there. But there's a buffer and it's not backing up to,

you know, these neighborhoods like this is. It would be great

18. to have a big part of that or the back part of that to be a

19. gated community like what's off of Magnolia, you know, that

20. would be nice housing that you could enter in from the front

21. entrance. But I think for it to all be zoned B-1, I'm against.

22. Thank you.

23. MR. WILLIAMS: Thank you.

24. Anyone else here to speak against the request?

25. MR. WILDER: My name is Roger Wilder. Ruthie

0

1. and I, my wife and I, live at 13 Bayou Oaks Lane, just down

2. from the Vlahoses.

3. We have actually been in Bayou Oaks for 33

4. years. We were the fourth house in the neighborhood. And it's

5. turned into a very nice place, and I am very happy to be there.

6. I have walked the property that is proposed to

7. be rezoned. At one time, I had dreams that it might be

8. developed into a nice shall we say senior development down

9. there for folks who are getting a little older.

10. The property that I think is the primary focus

11. of the folks that I've talked to in Bayou Oaks is, in fact, the

12. western part of the property. I don't think anybody has an

13. objection to rezoning the part out on Lorraine Road.

14. Obviously, that area is changing, and I think I would

15. personally rather have a really nice upscale development out

16. there than some of the other stuff that could go there.

17. The property on the west side, there's a parcel

18. that's owned by the Davises that comes off the cemetery. Right

19. below that, there's a big lake. Just to the east and west of

20. that lake is basically wetlands, as I see it.

21. There's a big wetland area on the east, a swale

22. that runs down to the lake and then runs out into the bayou.

23. And that bayou is subject to private ownership.

24. As a practical matter, I'm not certain that

25. anybody could ever develop that property. And so if that is

1

1. the case, then my thought has been just go ahead and cut that
2. section off, leave it where it is. If the Davises want to
3. develop some residential property there, then all of that will
4. fit in very well. But there's no reason to rezone that part of
5. the property and just throw it open to whoever happens to buy
6. that property later.
7. So my recommendation is that if you just cut off
8. the lake and the wetland areas where the property really cannot
9. be developed, from my perspective, I can't speak for the
10. Marvars, but from my perspective, that with a little buffering
11. I think would be good. So that's my thing.
12. MR. WILLIAMS: Thank you.
13. Someone else here to speak against the request?
14. Yes, sir.
15. MR. WILEM: My name is Frank Wilem. I live at 7
16. Old Oak Lane in Gulfport.
17. And we own the three lots that are on the south
18. end of Old Oak there that abut the Marvars' property.
19. And just two things I'd like to say. One is I
20. pretty much agree with the comments that were made by Mr.

21. Schwartz and Roger and Leslie and feel like, you know, there

22. are some concerns there. But I'd also like to point out that I

23. was unaware of this. As was said earlier by Leslie, until it

24. was day before yesterday, we just got back in town, I received

25. no mailing of it, but as my conversations with Diane Marvar,

1. there was not necessarily in her mind as I understood, nor in
2. mine, any opposition to the development of that land right
3. along the Cowan there. It was mainly a matter of the back
4. land.
5. So I think that I'm hopeful, I certainly would
6. support some sort of compromise that allows them to realize the
7. full and best use of that land on Cowan, as long as it protects
8. the interest of the property owners to the west.
9. MR. WILLIAMS: Thank you.
10. MR. HARRISON: Good afternoon. I'm Josh
11. Harrison. I'm 4 Bayou Place. I'm somewhat a little different
12. than my neighbors here. I just moved here from Atlanta,
13. Georgia, about a year ago. I'm a neighbor in the Bayou Oaks
14. neighborhood. And I love the neighborhood and want to kind of
15. comment.
16. I've got three small children who routinely go
17. up and down Carl Leggett, play and ride bikes, you know, just
18. kind of enjoying afternoon activities.
19. One of the main reasons I did buy in the

20. neighborhood is because of the seclusion of the houses back

21. there, you know, the oaks. It's just a beautiful area to live

22. in.

23. And I just want to express for the safety of the

24. traffic concerns coming up and down Carl Leggett would be a

25. major issue for many folks, just not including my neighborhood.

N.J. SOROE, CSR #1297

3

1. So thank you.
2. MR. WILLIAMS: Thank you.
3. Anyone else here to speak against the request?
4. To speak against the request.
5. I'm going to ask the commissioners if you have
6. any questions before I allow Mr. Gillespie to come back up and
7. give his comments.
8. Mr. Gillespie, anything you want to address from
9. the comments of the public?
10. MR. GILLESPIE: Just a few things.
11. One thing I want to make clear here is that Ms.
12. Mach and her sisters did not go and ask the highway department
13. to put that big monstrosity next to their family property
14. that's been in their family for over 80 years. And what I'm
15. saying is we didn't ask the highway department to come over
16. there and move Lorraine Road over where it is right now.
17. But it's impacted us to the point we can't build
18. a Bayou Oaks on that property. We just can't do it. It
19. wouldn't sell. You know that.
20. It is commercial property there.
21. And let me make a couple of corrections about

22. some things that have been said that just aren't true. Number

23. one, someone implied that we could fill Bayou Bernard. Well,

24. as I think some of you may know, when we had the fight on the

25. harbor down here, the city hired me as the tidelands expert.

N.J. SOROE, CSR #1297

1. They paid me a lot of money to take care of the city's
2. interest. You can't fill that lake -- I mean, that bayou down
3. there. So I just want to make that clear. We're not going to
4. do it. Nobody else can. I want to make that clear.
5. (Comments from audience.)
6. MR. WILLIAMS: Go ahead, Mr. Gillespie. I'm
7. sorry about that.
8. MR. GILLESPIE: Okay. Another thing, Mr.
9. Schwartz, in his usual manner of making things look like
10. they're not, said we've got several different tax parcels in
11. here. Yes, there are tax parcels. But we got one parcel of
12. property that Ms. Mach owns. It's divided up in different
13. parcels. He said something to the effect that we haven't
14. proved that the back parcels have -- there is no back parcel.
15. There's only one parcel. That's Ms. Mach's property and then
16. her sister's property.
17. I think the road into Carl Leggett is a --
18. that's a red herring. That's not going to happen because the
19. city would have to allow that. We can't get to it.

20. There has been change in the back. All you have

21. to do is look at Carl Leggett Road runs along there. On this

22. side of Carl Leggett Road is one thing. On that side is

23. another. You can go all the way up until it runs into 605.

24. You go up there, and the only thing that you have on that side

25. that's not commercial is my church, St. Mark's. Then up above

N.J. SOROE, CSR #1297

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1. that, you know, you got Ray Crowell and all of that.
2. So nothing on this side of Carl Leggett Road is
3. residential. Used to be some up there on the other side of the
4. church as shown on my maps. You can go in here and see what
5. was there in 1996.
6. Let me make one more comment about affecting the
7. neighborhood and changing values. All you got to do is look at
8. a similar situation right here in Gulfport to know that the
9. commercial that's going to be put along there is not going to
10. change the value back in Bayou Oaks, and that is to look at
11. Wood Glen subdivision. When I moved here in 1965, Wood Glen
12. was the premier subdivision. Look what's happened, and look
13. what happened years ago. You got all that development up and
14. down Courthouse Road there. And it literally backs up to the
15. subdivision. Think about what I'm talking about. You got all
16. that area in there where Li'l Ray's used to be. Then you've
17. got all that area down there where those places go back.

18. You've got that high-class men's clothing store in there that I

19. can't afford to buy. You've got all of that stuff up and down

20. there, all backs up. You haven't changed the character. Wood

21. Glen, even though it's darn near as old as I am, is still a

22. premier residential area in Gulfport. And that commercial

23. activity which is far greater than anything you're going to see

24. on this property, because it's just not capable of doing it,

25. has not impacted the values.

N.J. SOROE, CSR #1297

1. We think we have made a very, very strong case
2. of change in circumstances. And Mr. Schwartz wanted you to
3. think that that's got to be some kind of change to the property
4. itself. Well, you can't change -- it's the neighborhood that
5. gets changed. You can see how much change has gone on there.
6. You can't change the property itself unless you have a zoning
7. change.
8. Thank you.
9. MR. WILLIAMS: Thank you. Appreciate it.
10. Commissioners, any questions, comments, of any
11. of the people that have spoken or the applicant before we get
12. the staff recommendation?
13. Can we get staff's recommendation, please?
14. MR. LANE: Yes, sir. The staff finds there is a
15. change of conditions in the area, and rezoning would be
16. consistent with the surrounding area. There are new and
17. existing commercial uses already present in the surrounding
18. area. Therefore, the staff recommends approval.
19. MR. WILLIAMS: All right. You've heard the

20. staff recommendation. Again, ask if there's any other comments

21. or questions from the commissioners? Or I'll need a motion so

22. we can act on the case.

23. MS. ADOLPH: Mr. Chair, I've been in Gulfport a

24. long time. And with all of the astute minds, both here and

25. serving as resources to the residents in the area in question,

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1. I'd offer a motion to table this matter for the parties in
2. question, with all this knowledge that sits in this room, to
3. somehow work out a compromise for the betterment of the
4. community as a whole.
5. MR. WILLIAMS: All right. We've got a motion by
6. commissioner to table this request.
7. Greg, I ask you just for clarification: That's
8. an acceptable motion that can be made at this time, the
9. commissioners can ask for it to be tabled?
10. MR. HOLMES: Yes, that's correct. Only the
11. applicant and the commissioners can ask to table.
12. MR. WILLIAMS: Thank you.
13. So we've got a motion. Do I have a second?
14. MR. SELLERS: I'll second it to add a comment.
15. If forced to vote on it today, I would vote
16. against it on the principle of I know that the developer is not
17. planning to use Carl Leggett Road, but it still opens the door
18. for that to happen in the future, for that two acre lake to be
19. filled and access to be used off Carl Leggett. Once that
20. happens, (inaudible, not speaking into microphone) stop that

21. project, you can't. That access is there, and they have access

22. and (inaudible, not speaking into microphone). I think it's

23. the best measure to table the motion to see if a compromise can

24. be reached.

25. MR. WILLIAMS: So we've got a motion and a

1. second to table this request until a compromise can be reached,

2. if one can be reached. So in the discussion phase, any other

3. discussion by the commissioners?

4. MS. TOWLEs: Just to say that in the event that

5. that motion passes, that we secure notice, sufficient notice.

6. There was some allegation, and I think this department is very

7. good about getting out notices, but that we get this notice out

8. before this is reconsidered. Aand there was some statement

9. made that over the last two days there had been some

10. negotiations, and I saw a lot of heads shaking no, that no such

11. negotiations have taken place. So I would encourage based upon

12. those representations and the feedback that I'm getting, I

13. don't know that this isn't the best choice for us as a

14. commission at this point in time.

15. MR. WILLIAMS: Thank you, ma'am.

16. MR. HOLMES: Let me add something to that

17. motion. If it's the will of the board that you table this

18. request until the next planning commission meeting, for the

19. record, state law requires that the notifications go out for

20. 160 feet. In this case, we went out 180 feet. So we went well

21. beyond and above.

22. MS. TOWLES: One hundred eighty, not 108; right?

23. MR. HOLMES: One hundred eighty.

24. MR. WILLIAMS: Thank you. I think there's been

25. a question as to whether we can add to the motion to table this

1. to add until the next planning commission meeting.
2. MS. ADOLPH: Allowed.
3. MR. WILLIAMS: Second, are you okay with that?
4. MR. SELLERS: Yes.
5. MR. WILLIAMS: All right. So we're going to
6. have a motion to table this request until the next planning
7. commission meeting until such time that hopefully a compromise
8. can be worked out.
9. Any further discussion that by the
10. commissioners?
11. Still, there's a simple compromise here with the
12. undevelopable land that is the lake or pond and those things.
13. I think there's a way that this can be worked out. I saw a lot
14. of smart people come up and make comments today, so I certainly
15. appreciate it. I think it seems to be a very good development.
16. I think we need development in that area. I didn't hear
17. anything from any of the people speaking against it who said
18. they didn't want development. Mr. Wedgeworth certainly does
19. quality projects and would be the right person to do this.

20. As a commission, we have to be careful once we

21. rezone because there's always that chance that he will not be

22. that person that will do the development. Once it's rezoned,

23. it's rezoned. So even with a compromise that could be worked

24. out, we still have to take that into consideration.

25. So at this time, I think this is probably an

0

1. appropriate action that will allow the parties to get together

2. and come up with a solution.

3. So with that in mind, I've got a motion to table

4. this until the next planning commission meeting and a second.

5. I'll ask for the commissioners by a show of hands. All those

6. in favor raise your right hand.

7. (Unanimous vote.)

8. MR. WILLIAMS: So we've voted on and passed that

9. this case is tabled to our next planning commission meeting. I

10. appreciate all the residents and the developer coming out. I

11. know that there's a compromise here that can be worked out, and

12. we'll have a very fine project there once it's all said and

13. done.

14. Thank you all.

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N.J. SOROE, CSR #1297

1

1. BEFORE THE CITY OF GULFPORT PLANNING COMMISSION.

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4 1508PC051

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7 COURT REPORTER'S CERTIFICATE

8

9 I, Norma Jean Ladner Soroe, Certified Shorthand

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

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

12 Gulfport Planning Commission and that the foregoing 40 pages

13 constitute a true and correct transcription of said hearing

14 held on the 27th day of August 2015.

15 I do further certify that my certificate annexed

16 hereto applies only to the original and certified transcript.

17 The undersigned assumes no responsibility for the accuracy of

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

19 Witness my signature this the 22nd day of October

20 2015.

21

22

23

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24 NORMA JEAN LADNER SOROE, CSR #1297

Certified Shorthand Reporter

25

N.J. SOROE, CSR #1297

1. CITY OF GULFPORT PLANNING COMMISSION

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3 1508PC051

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5 TRANSCRIPT OF HEARING

6 September 24, 2015

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8 TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT PLANNING

9 COMMISSION HELD IN THE CITY COUNCIL CHAMBERS, GULFPORT,

10 MISSISSIPPI, ON THE 24TH DAY OF SEPTEMBER 2015 COMMENCING AT

11 4:30 P.M. AND REPORTED BY NORMA JEAN LADNER SOROE, CERTIFIED

12 SHORTHAND REPORTER.

13
****

14 COMMISSION MEMBERS PRESENT:

15 KEITH WILLIAMS, President
CHARLIE HEWES
16 JOHN ANTHONY
WILLIAM "PRINCE" JONES
17 MARTY WARREN
B.J. SELLERS
18 VIRGINIA ADOLPH
EVERETTE "LAD" LADNER
19
STAFF PRESENT:
20
GREG PIETRANGELO
21 PAULA DOYLE
GREG HOLMES

22 CORY LONG

23 ALSO PRESENT:

24 HUGH KEATING, ESQ., Board Attorney

25

N.J. SOROE, CSR #1297

1. 1. Zoning Map Amendment: Case File Number 1508PC051
2. MR. WILLIAMS: Commissioners, I believe our
3. first case on the agenda was a case that we had tabled at the
4. last meeting. So before we can hear that, I wanted to know if
5. there was a commissioner that wanted to bring that case back
6. up before this commission. So I need that in the form of a
7. motion.
8. MR. HEWES: Mr. Chair, I move that we bring Case
9. File 1508PC051 up for reconsideration.
10. MR. WILLIAMS: Do I have a second to that?
11. MR. LADNER: Second.
12. MR. WILLIAMS: All right. Do we have any
13. discussion by the commissioners before we get going? All
14. right. If not, all those in favor of the motion to bring this
15. back up signify by saying aye. Any opposed?
16. All right. Greg, do you want to start us with
17. the first case, or can we go right into it?
18. MR. HOLMES: Go right into it.
19. MR. WILLIAMS: We've got a full house of
20. commissioners, too, so that's good.
21. All right. So we've got a case before us this

22. month. We need you to come up front, please, if you would.

23. JUDGE VLAHOS: May I raise a point of order?

24. MR. WILLIAMS: Yes.

25. JUDGE VLAHOS: Since this is a final hearing, as

1. I understand the ordinance, and we're not able to have an

2. opportunity to present additional evidence or motions before

3. the City Council, I want the record to note that I filed a

4. Motion to Dismiss with three grounds on it. Two of them I

5. would prefer to bring them up before the hearing. But I can

6. understand if y'all want to wait. The third one I can bring up

7. at the conclusion of Mr. Gillespie's case. But I just wanted

8. to make sure that I preserve the right by asking you to go

9. ahead and rule on the lack of jurisdiction on constitutional

10. grounds.

11. MR. WILLIAMS: Okay. Greg, can I get an opinion

12. from you on --

13. MR. HOLMES: This is not a court of law. You

14. guys can only approve, deny, or table something. I spoke to

15. our attorney, Hugh Keating. We're fully within our rights to

16. hear this item.

17. MR. WILLIAMS: So that being the case, we'll

18. move forward. If you'd like to have comments in a little bit,

19. that will be fine.

20. So, Mr. Gillespie, at our last meeting this

21. commission, after hearing your case, as well as the citizens',

22. felt that there was a plan that could be agreed upon in here

23. somewhere. So because of that, we felt that we needed to table

24. this at our last meeting giving you and the neighbors the

25. opportunity to come back with a plan that both sides have

agreed upon.

So my first question to you is: Are you here to

present a plan that you and the majority of the neighbors have

agreed upon?

MR. GILLESPIE: I can't answer that because we

thought we had an agreement with the neighbors, but apparently

-- I mean, I don't understand what's happening, but apparently

I think they just don't want anything out there, although I'd

like to show you what we presented to them and tell you the

steps that we went through trying to come up with a plan.

However, certain things have happened, certain discussions have

been made. They apparently don't like -- well, for example, we

thought we had an agreement. I had a fax from one of the

people -- I mean, an e-mail from one of the people saying that

exactly what I'm getting ready to show y'all we've agreed to do

was okay, and then they went and tried to buy a piece of the

property that we don't want to rezone, and they didn't like our

price, so now they said, well, you know, if we can't hold you

19. up on the price, we are not going to agree to it, we're going

20. to fight you on it.

21. MR. WILLIAMS: Why don't we do this? Why don't

22. we assume that the answer to that question was no, that we

23. don't have an agreement. And so with that, then, I've been

24. handed a revision to the previous case.

25. MR. GILLESPIE: Right.

N.J. SOROE, CSR #1297

1. MR. WILLIAMS: And I'm assuming that's what you
2. wanted to present tonight. And what I'd like to do is, as
3. opposed to focus on maybe the many different rounds that y'all
4. went through to try and come up with an agreement, let's talk
5. about what we're going to do today and what we're going to be
6. deciding on tonight. All right?
7. MR. GILLESPIE: Well, let me make a formal
8. motion then that -- and I've already given this to Mr. Holmes.
9. We asked that a large parcel be rezoned. Let me show you. The
10. area in yellow, together with the area in green, of this
11. exhibit I'm going to ask to be introduced is what we asked to
12. be rezoned.
13. Now, on this are all the parcel numbers. We
14. asked to withdraw all of these parcel numbers down here in
15. yellow. We want to take all of that out. All we want to
16. rezone now is this small area in green that has four parcel
17. numbers, and I've marked them on there, not only the parcel
18. numbers, but the ownership.
19. So we're still here under both Ms. Mach's

20. petition and Ms. Hays' petition because Ms. Hays owns this

21. little piece here. Ms. Mach owns this, this, and this. As you

22. can see, all of that property is directly up on Highway

23. 603/Lorraine Cowan Road, whatever you might want to call it.

24. And we want to leave every bit of this yellow down here,

25. including the lake area, including all of the Hays old house

N.J. SOROE, CSR #1297

area, all of Mary Ann's area she lives on down here, R-2,

whatever it is right now, not change the zoning.

Basically, if you look on the map, that's

everything that's a little bit of Sundown Lane that is below

this area right here, but all of this up here -- let me show

everybody in the audience -- the area in green is all we're

asking to rezone. All the area that we have in yellow, we are

dismissing and withdrawing -- not dismissing, but withdrawing

our petition as set forth in the e-mail I have sent out.

So that's what we are asking to do. And like I

say, I thought we had an agreement until certain people, you

know, wanted to tell us what to do with our property.

MR. WILLIAMS: Commissioners, you've been given

that case with the revisions on it at the meeting today. And

for those in the audience, and I appreciate Virgil showing you

the map, it's actually -- you can't quite see it up there real

good, but the bottom section of that is all in red and the

section where the yellow parcel numbers are, there's actually a

19. black checkered over that, so that's the pieces that we are

20. going to be discussing and dealing with this evening.

21. MR. GILLESPIE: Okay. Now, one other thing

22. I'd like to explain to you all is normally we would have our

23. plan and all of our time schedules and everything, but we can't

24. give you anything about this because you can't go and replan a

25. commercial development in a month, especially when you don't

1. get much reply as to what you're doing is acceptable or not

2. acceptable. We've been on the case last week, you know,

3. showing the massive change in circumstances up and down this

4. area.

5. Also, let me ask you. We don't mind y'all

6. putting something in your ruling that we will not access Carl

7. Leggett Road. We do not want access out there. Please don't

8. give us access out there for this commercial development. We

9. don't want it. They think we're going to come in here and

10. y'all tell us we can't give it, we're going to come by some

11. miracle go out there and get access. We don't want access. We

12. don't want to disturb that neighborhood back there. If we do

13. anything with this yellow area right here, it's going to be

14. consistent with the present zoning.

15. And I might add there's another face that's come

16. into the picture. He was in here the last time. He's just

17. swapped over. Instead of being the managing director, Lance

18. has now turned that job over to Jacques Pucheu who is now the

19. manager of this project and will be the person directing this.

20. Do you all have any questions about what we have

21. agreed to do, what we've agreed to withdraw, and how much we've

22. gone -- done to accommodate the neighborhood?

23. MR. WILLIAMS: Greg, one clarifying question to

24. you. The revisions that we have in the packet we have, is it

25. proper to act on that today?

N.J. SOROE, CSR #1297

1. MR. HOLMES: Yes. The planning commission has
2. the ability no hear a lesser rezoning. We couldn't go up; we
3. can go down. It's still rezoning to B-1. However, they're
4. going from 25 acres to 6.7 acres. Yes, you can.
5. MR. WILLIAMS: Thank you. Appreciate it.
6. Commissioners, do y'all have any questions of
7. Mr. Gillespie?
8. MR. LADNER: I have a quick question. You
9. mentioned no access on Carl Leggett Road.
10. MR. GILLESPIE: Right.
11. MR. LADNER: I guess I have a question of the
12. staff. This site that they're wanting to rezone to B-1, it
13. doesn't have any frontage on Carl Leggett, but they own land I
14. assume that is not going to be rezoned. Can they have access
15. across the area that's not going to be rezoned to access the
16. commercial area they're proposing to be rezoned?
17. MR. HOLMES: The way I understand it this piece
18. of property is actually --
19. PERSON IN AUDIENCE: Could you speak a little
20. louder?
21. MR. HOLMES: They would have to buy that
22. property to be able to get over it.

23. MR. LADNER: So right now there's no property on

24. this site, either asking to be rezoned or zoned, that has

25. access off Carl Leggett?

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1. MR. GILLESPIE: In order to access Carl Leggett
2. Road, we would have to go over the Davis property which has
3. nothing to do and it is -- let me just show you where, so
4. everybody will understand. The Davis property is this property
5. right here. So you can see this is the cemetery, this is
6. Davis, this is Davis. There is an easement across this
7. property to Mary Ann Mach. But it's not big enough or wide
8. enough to accommodate a city street. So we don't have any
9. access that we could open up any access by virtue of a lot.
10. MR. LADNER: Question of the staff. Let's say
11. this six acres is rezoned to B-1 and at some point they acquire
12. land near Carl Leggett that is not rezoned that has access to
13. the commercial site, can you cross a residential to get to
14. commercial?
15. MR. HOLMES: (Inaudible.)
16. MR. GILLESPIE: We want you to put something in
17. this motion that doesn't let us do that. You know, we're going
18. to live up to what we tell the neighbors.
19. MR. LADNER: Thank you.

20. MR. WILLIAMS: Any other questions of

21. commissioners to staff or to Mr. Gillespie right now?

22. MR. WARREN: Mr. Gillespie, I was out of town

23. for the last meeting. I take it, then, that you're not

24. accessing off Carl Leggett, you will be accessing off of 605?

25. MR. GILLESPIE: Right. We do have an access --

0

1. as a matter of fact, the Highway Department provided us an

2. access in the taking. And you can you see it on this map. I'm

3. going to show it to you. This right here is the indentation.

4. Sundown Road goes right into that. And that is a legal

5. presently permitted access onto 603.

6. MR. LADNER: There's a curb cut; isn't there?

7. MR. GILLESPIE: Oh, yes. It's already there.

8. So the permit is in place.

9. MR. WARREN: So that would be the access where

10. as it exists now you can see kind of a cut-in on the road out

11. there now.

12. MR. GILLESPIE: Yes, it's there. It's there

13. today.

14. MR. WARREN: And not asking if your full

15. development, but would it run similar to the one across the

16. road, would it run down along the edge of Highway 605 to

17. various businesses, or have you gone that far?

18. MR. GILLESPIE: Right in this area. That's all

19. it would go is into this green area, not anywhere else.

20. MS. ADOLPH: Would you gravitate this way,

please?

MR. GILLESPIE: I'm sorry.

That's all we're talking about. Of course, you

have the banner. I've told you we've asked to rezone all of

this, leaving all that out now, asking to rezone this. The

1. curb cut is there right now and a drive comes right through
2. there, and that's what would be used in the future.
3. MR. WILLIAMS: Any other questions of
4. commissioners?
5. MR. ANTHONY: I do have a question. In our
6. packet, I want to know about the conditions by the department
7. agencies. Is it still going to remain the same if it's
8. changing in the parcel size from the 25 or 26 acres to this
9. approximately six or seven acres right now with our review by
10. departments? Is it nothing may that be required? Or is
11. that --
12. MR. HOLMES: The conditions will remain the
13. same. But for rezoning, we don't have to get comments from
14. every department for a rezoning.
15. MR. ANTHONY: Okay. Thank you.
16. MR. GILLESPIE: May I ask him a question to
17. clarify one matter?
18. MR. WILLIAMS: Yes.
19. MR. GILLESPIE: Mr. Holmes, is there any
20. modification or change in the staff recommendation as a result

21. of this reduction?

22. MR. HOLMES: No, sir.

23. MR. GILLESPIE: Thank you.

24. MR. WILLIAMS: Anything else, Mr. Gillespie?

25. Thank you. We'll call you back up, and we'll give you a chance

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to respond as we did last time to any questions that may come

up during the public comments.

All right. Anyone else here to speak for the

request?

MR. PUCHEU: I was going to wait and see if

anybody else will stand up.

MR. WILLIAMS: Okay.

MR. PUCHEU: So I'm going to request -- we have

enough requests there to speak against, so I request more than

three minutes because I assume I've at least got 30 people that

are going to speak, and we could potentially be here for an

hour and a half just hearing the people against this project.

So it will take me more than three minutes to

explain what I'm doing.

MR. WILLIAMS: Okay. If you'll get started,

we'll be a little lenient so that everybody understands that we

need to keep it as close to three minutes as we can because

it's only fair to the others who are against it.

MR. PUCHEU: I brought my water because I know

this will take a minute.

MR. WILLIAMS: Name and address.

22. MR. PUCHEU: That's right. I sat with you guys

23. for so long that I'm not used to giving it. Jacques Pucheu. I

24. live at 12152 Kencrest Drive, Gulfport, Mississippi. Family

25. has been here since 1940. Moved here from Bay St. Louis.

N.J. SOROE, CSR #1297

1. It's a lot easier being on your side of the
2. table. I always wondered why people were so nervous over here.
3. And I've done these meetings in other cities, never nervous,
4. because I don't know people behind me. When you know people
5. behind you and you actually like them, it makes it kind of
6. tough.
7. I apologize for not being here for the last
8. meeting, but I did send a letter, and I asked for it to go in
9. the record.
10. I guess the other thing that's tough about
11. speaking for a project like this is when you go and speak for a
12. project and you're a minority owner, your word doesn't mean
13. much. You go back to the office, and people can change it.
14. And I did that a lot. Been all over the country doing it.
15. In this case, in this project, I am 51 percent
16. owner of the entity purchasing the property. The buck stops
17. here. I don't want to harm any of these people. I intend to
18. live on the property. You can't walk on that piece of

19. property, especially not take your wife with you on that piece

20. of property, and not think you want to live there. It's a

21. beautiful property.

22. With the business I'm in, I take my wife to that

23. property, and in about 15 minutes she said you could build me a

24. house here. You know, you don't think about, you know,

25. commercial development on that water.

N.J. SOROE, CSR #1297

1. With that, I just want to explain because
2. there's been a lot of misinformation out there, and I want to
3. be part of the solution, not part of the problem.
4. Let's address access since that was a big
5. question. Can I have that next slide up? Not that one,
6. please. That's going to scare a lot of people.
7. This shows a survey overlaid in blue. And the
8. reason I want it up there is you can see right across the
9. street we have a similar commercial development. I wanted this
10. newer slide that shows two buildings that everybody in the area
11. knows. That's the Bridgewater Center. Rick Marshall and I
12. bought that property at great risk, created an access across a
13. piece of property we didn't own, and right now Rick Marshall
14. owns those two buildings. And we have doctors that live in the
15. area that own the other half of the property and they're
16. currently building offices on it. It's a neighborhood center.
17. I want to do the same thing across the street.
18. Now, this building right here is 23,000 square feet. The one

19. below it is 9,000 square feet. If you slid those over to this

20. side of the street, that's about all you can fit. So all the

21. commotion about 150,000 square feet and car dealerships and

22. everything like that is not happening here. It can't happen

23. here.

24. The other part of that is the ownership of this

25. property and when it was deeded to the heirs, they all have

5

1. easements across each other's property. The only way to stop
2. that is to do a development with somebody you trust that will
3. stop it because this guy has access this way, this one has
4. access this way, both ways.
5. Now, I had a meeting with six people at the
6. request of the City Council person on Monday. Didn't have much
7. time to get things together. And I thought we came to an
8. agreement. And if you poll those six people, I guarantee you
9. four out of six will say, hey, we're for that. Just like at
10. the last meeting, I had somebody taking notes, and most people
11. got up and said we have no problem with this being commercial,
12. we know it's going to be commercial. No one is ever going to
13. live in a house with a graveyard at the back and a highway at
14. the front. It's not happening.
15. Well, the developer can help you if you work
16. with him because he can stop this access because you no longer
17. have anybody that has rights going out.
18. Now, what I intend to do is similar thing that

19. we've done here. And it's a beautiful project. I've done five

20. projects in this city, and they're landmark projects. They all

21. changed dilapidated old buildings and now they're beautiful.

22. And I don't want to own anything that's bad. I don't want to

23. sell anything that's bad. And I've never flipped a project in

24. this city. Anything I've ever done, I still own it.

25. What I did was, I met with a designer on

1. Saturday. I met him because my surveyor couldn't get to this

2. project. I met with a surveyor on Monday morning. I went to

3. that meeting. I drew with a Magic marker on a survey. Left it

4. with them. Said this is what I'll do. I'll do residential in

5. the back, and I can do this. Thought we had an agreement. By

6. Monday night, I had those plans. I e-mailed them to everybody

7. that left me an e-mail at that meeting. Everything felt fine.

8. The next day, all the misinformation came out.

9. They held a public meeting. I wasn't invited. They didn't

10. show the plan that I gave them on Monday morning. They started

11. putting out all kind of false information.

12. Now --

13. JUDGE VLAHOS: Chairman, if we're going to do

14. this, it might go until ten o'clock. I thought you indicated

15. we weren't going to hear anything about compromising.

16. MR. WILLIAMS: Yes, sir. Thank you.

17. JUDGE VLAHOS: There's another --

18. MR. WILLIAMS: Thank you. I've got it. I've

19. got it. Thank you. Okay? I think this is important

20. information, and I'm going to give y'all the opportunity. I

21. think last time we let Mr. Schwartz who was representing the

22. community go a little bit longer, also.

23. Wrap up your comments, though, please.

24. MR. PUCHEU: Can I have that next slide?

25. This is going to scare people, and I hate the

1. subdivision development you're about to see. But I had about

2. 20 hours to throw something together. The designer sent me

3. this, and I don't like it. But the only reason I did it was to

4. show you this is what we're talking about rezoning up here.

5. And that's going to be our access. This road is never going to

6. happen because I hate it. And we'll show you one more slide.

7. But those lots are similar to the lots in Bayou

8. Oaks subdivision. They're going to be similar houses.

9. MR. WILLIAMS: You've got one more slide. Go

10. ahead and show it.

11. MR. PUCHEU: One more. It's on the next.

12. You've got to come out of that and go to the next disk.

13. MR. WILLIAMS: We're going to take about three

14. minutes on the new slide, and that's it. So maybe it's a good

15. thing to keep it within three minutes.

16. MR. PUCHEU: I understand.

17. Put the Crosby layout. That's from the

18. surveyor.

19. This is what I intend to do. Access the

residential from the back. I don't want them coming off the

road. Do that commercial up here. We're taking this off the

agenda today, anyway, so I have to replat and come to you, and

if you don't like it, you can reject me then.

But this piece will be reserved out, so these

roads can never be connected. I offered it to their

1. neighborhood association. I'd give it away to not connect that
2. road.
3. MR. WILLIAMS: All right. Thank you.
4. Appreciate it.
5. Anyone else here to speak for the request?
6. MR. GILLESPIE: Before you go into the against,
7. can I make those slides part of the presentation and also this
8. map that I --
9. MR. WILLIAMS: We'll mark them, sure will.
10. Anyone else here to speak for the request?
11. Anyone here to speak against the request?
12. MR. LADNER: Mr. Chairman, could I ask one
13. question of Mr. Pucheu?
14. MR. WILLIAMS: Yes.
15. MR. LADNER: Mr. Pucheu, you had mentioned that
16. others had control of the access off of Carl Leggett. I'm not
17. sure what you meant.
18. MR. PUCHEU: There's three separate ownerships
19. on those pieces. And my understanding is the access easements
20. on those properties were deeded over to the heirs. They have
21. access across each other's property.
22. So the only way to get rid of that is to take it

23. off the map, buy the property, then give away a piece.

24. MR. LADNER: So there's different ownerships,

25. and they have access over different ownerships to get to their

1. house?
2. MR. PUCHEU: Correct.
3. MR. LADNER: And you have nothing to do with the
4. ownership?
5. MR. PUCHEU: No. I'm buying them.
6. MR. LADNER: And when you buy it, those
7. ownerships will still be -- their easements --
8. MR. PUCHEU: They'll all still be there. And
9. the only way --
10. MR. LADNER: You'll own the land over that
11. easement.
12. MR. PUCHEU: When I come in with a plat for a
13. subdivision, if you approve that plat, I can build it if I
14. don't connect the road at that time, there won't be a road
15. across it.
16. MR. LADNER: But you'll own the land under the
17. easement. They'll just have the right to cross over your land
18. once you buy it; is that correct?
19. MR. PUCHEU: Yes.
20. MR. LANDER: You'll have access to the
21. easements, as well?
22. MR. PUCHEU: Yes.
23. MR. LADNER: Thank you.

24. MR. WILLIAMS: Thank you.

25. Anyone here to speak against the request?

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1. JUDGE VLAHOS: My name is Costa Vlahos. I live
2. at 5 Bayou Oaks Lane, approximately 400 feet from the
3. intersection of Carl Leggett Road and the little strip of land
4. that has a private road, and I can't remember if it's Sundown
5. or Sundance, whatever it is.
6. I reviewed this under the limited time that
7. we've had. And let me just bring something up to you if I may.
8. The gentleman said that this is not a court. This is our day
9. in court. We cannot introduce any other testimony at the City
10. Council according to your ordinance, our ordinance. We can't
11. do it. So we've got to make a record here. And I'm asking you
12. if you were hauled in court in 15 days and said you have to
13. make your case and you got three minutes to make it, you can't
14. summon witnesses, you can't cross-examine anybody who
15. testifies, you don't have any of the other rights that
16. everybody else has when property is at issue, and property is
17. at issue here, commissioners. And I trust that you all have
18. taken an oath to follow the law and be fair and impartial to

19. all the laws of the ordinance, the laws of the United States

20. and the State of Mississippi. And so I'm asking you to

21. consider the issue of lack of jurisdiction.

22. In the ordinance, it says that whenever you see

23. the word shall, it is mandatory, mandatory. In Exhibit A-1, I

24. have it underlined in yellow, it says -- but before I hit the

25. underline, it says: An amendment to this ordinance, which is

1

1. what I believe this is, may be initiated by the mayor and board

2. of commissioners on its own motion or by the planning

3. commission. An amendment may be initiated by any person, firm,

4. corporation, by filing a written application therefor with the

5. building official.

6. And then it says, the application shall contain

7. at least the following. And I respectfully ask you to look at

8. this file and tell me if there's any allegation, any statement,

9. about development schedule, 1-A, 1-B, the time schedule for the

10. beginning and completion of the development plan by the

11. applicant in the area. If the development is planned in

12. stages, the time schedule shall indicate the successive stages

13. and the development planned for each stage.

14. Now, they're out there saying they're going to

15. buy this and they're going to buy that. I'll just give you an

16. example. Mr. Sawyer was the realtor. My brother and I had a

17. piece of property in Biloxi. I had information that they

18. needed office space. So I go to the bank and say, hey, there's

19. people that want to lease this area if I build a building, will

20. you loan me the money. And the bank said give me some clear

21. and demonstrative evidence that they're sincere. So what did I

22. do? I went and got a lease. And the lease set forth in there

23. that the term of the lease was going to begin whatever

24. projected time we had, 15 months, 12 months. And the bank

25. loaned me the money, and we went forward.

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1. And it appears to me that the fathers of City of
2. Gulfport, which I don't believe is happening in the other
3. sister cities, decided to do the same thing when they say, you
4. gotta have -- you gotta have a development schedule. And
5. there's none in the application. I can be corrected by any of
6. the staff people.
7. And now they come today -- and I was at the
8. meeting Monday, and I asked the gentleman how did he get in
9. this situation. He said he bought it from Lance. Now I
10. understand Lance is still in the business.
11. I think what the statute -- your ordinance says
12. in Exhibit B, it says, limitation on proposed amendments. This
13. is mandated that y'all have to follow the law and the oath.
14. Proposed amendments to effect a change in the district
15. classification shall be subject to the following limitations.
16. Need for use. There shall be a clear and demonstrated need in
17. the area for those uses permitted in the proposed district,
18. which is what they're asking for, and not permitted in the

19. restrictive district.

20. Now, they're not asking to go from they say R-2

21. -- I say according to the statute, when you annex an area, it

22. becomes R-1 until there's a public hearing. And once there's a

23. public hearing, you can change it. But if a building permit is

24. not issued, it reverts back to the original zoning, which might

25. be R-1. I don't know. That may be for another day. But I

1. wanted to put that in the record because we haven't had enough

2. time to really thoroughly prepare a defense in this case.

3. So how do you present clear and demonstrated

4. evidence? Maybe you go down to Dax Alexander -- because lady

5. and gentlemen, you all are trustees of the proper orderly

6. systematic development of our city. And you look,

7. Cowan-Lorraine goes from the beach on up. There's some

8. changing going up from the beach to Pass Road. Dax Alexander

9. is putting up a building, and he's building office space. Has

10. anybody knocked on his door and said, hey, are people knocking

11. on your door to get office space? And then what's going to

12. happen when Wal-Mart opens its neighborhood grocery on

13. Anniston? Is Winn-Dixie and Rouse going to survive? Or is one

14. of them going to survive? Are all three of them going to

15. survive? And if one of them goes by the wayside, we're going

16. to have another white elephant like K-Mart which has been there

17. forever. And poor Rip Daniels, he's got a piece of property

18. right on the corner that if there's a bank, like they say there

19. is, or a restaurant, like they say there is, they could go

20. there and after paying taxes all these years Rip might have a

21. chance to recoup something.

22. I just want to charge and hopefully reach you

23. that you're in charge of not just from Bayou Bernard on the

24. south to the Industrial Seaway, you're in charge on that whole

25. block. And we know what has happened from Washington Street or

1. maybe a little bit further west on Pass Road to 25th. We don't
2. want anything close that. I'm not saying they're going to
3. build buildings like that. But we don't want a haphazard spot
4. zoning opening up of commercial when we have commercial land
5. available. The city has commercial land available.
6. And if there is a need, I think they've failed
7. to prove it. All they have to do is get a lease from the bank,
8. get a lease from the restaurant. And I might digress, but they
9. show they want a restaurant, and I guarantee you they're going
10. to come later on because no restaurant is going to be able to
11. survive, in my judgment, having been in the food service
12. business, without a lounge. And a lounge is a special
13. exception. It is not a permitted use. It is not a right.
14. It's a special exception. And they have to come before you
15. again. And if they wanted to in good faith present their
16. proposal, why did they not put restaurant and lounge on that
17. application? Because maybe they felt like that wouldn't be

18. sold.

19. It's not a game. Y'all's responsibility is not

20. a game. The law, in my estimation, is pretty clear. I think

21. there is no way that anybody can defend their property, their

22. quality of life, without more time to prepare. Fifteen days.

23. How would you like to be hauled up in court or whatever you

24. want to call this, this is your final chance. You can appeal.

25. But if you didn't make your case, it's over with, it's history.

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1. How would you like to have 15 days to prepare for this? The

2. statute says minimum of 15 days. Just because the law allows

3. you to do 15 days, it doesn't mean you have to go with 15 days.

4. And then you throw into the equation that today they want to

5. amend it, and the staff person, maybe under the ordinance it

6. says you can amend down, but we don't have time to look at that

7. and find out and check behind what they represent as being the

8. truth. We can't ask questions of them. We don't have any

9. documentation that what they're going to do is a need, an

10. increased need. I just think the needs are out there.

11. Now, I would want to present this to you. We

12. live on what is called the Island. And let me see if I've got

13. this. There are 277 units, housing units, on that island, not

14. counting Stanton. And I may have made a mistake, and it may be

15. more. But all of Brighton, all of Bayou Oaks, all of

16. Stonebridge, that's 277 units, housing. And those people to

17. get to their home, I don't have a big blowup, I'm sorry, I

18. didn't have time, those people to get to their home have to go

19. through Old Taylor and Carl Leggett.

20. Now, I don't think it takes a genius to figure

21. it out that if you're coming north to go to this bank at that

22. cut-through, you know how much that turn bay is. What are you

23. going to do? You're going to stop there and hope that you can

24. get by the traffic going south to turn? They'e going to go

25. down Old Taylor Road and turn and then go up Carl Leggett and

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1. then go to the property behind there.

2. The people that own the property are all family.

3. I don't know who's doing what because it changes all the time.

4. And we're asked to come up here and try to defend ourselves

5. with all these changes going on.

6. I think that the planning commission should go

7. ahead and dismiss it, tell them get whatever you can get, file

8. what the law says that you have to file so that we can get

9. jurisdiction to hear your application, and let's do it all at

10. one time. Why is it that they had a contract to buy all or

11. maybe 90 percent of the property, 80 percent of the property,

12. and now they're only going to buy just a piece? What are they

13. going to do with the rest of it? Do they have another

14. agreement with the other side?

15. I just think common sense tells you that this is

16. not fair to go ahead and have a hearing -- it's not fair to you

17. to make a decision like that.

18. And the ordinance, if you'll look at it, it --

19. MR. WILLIAMS: I need you to wrap it up, please.

20. JUDGE VLAHOS: It is recognized that casual

21. amendment -- it's whatever -- B that I have attached to my

22. petition. It says it is recognized that casual amendment of

23. the ordinance would be detrimental to the achievement of that

24. objection. There's a misprint in the code section because if

25. you look at Mr. Pietrangelo's staff report, he's changed it to

7

1. what it should be. It would be detrimental to the achievement

2. of that objective, and it is therefore declared to be the

3. public policy to amend this ordinance only when one or more of

4. the following conditions exist. And you have to consider all

5. of the elements here. There's one, two, three, four, five,

6. six.

7. But key on this is on change, it says, an

8. amendment to the ordinance is necessary and desirable.

9. Now, if you owned all the land from the beach on

10. both sides of 603 all the way up and you wanted a

11. systematically orderly development of that property, would you

12. open up a B-1, that is, go up six classifications from our

13. present classification, or if you go down to R-1 it would be

14. even more. But they want to jump not from one, not from two,

15. but for six classifications when you already have a trend, I

16. believe, from Pass Road to the beach with Dax Alexander and

17. everybody else that's clearing some land there to go ahead and

18. develop that land. That's what I think the law would call a

19. systematic development.

20. I would like to further state one other thing

21. because I just got those today. The total appraised value of

22. the development that I'm seeking to protect, and I hope that

23. you protect, the county's appraised value and the man that was

24. doing the query for me left out Brighton Place, so it doesn't

25. include Brighton Place, is $47,958,634. That doesn't count

8

1. Brighton Place. And now we're trying to, on a whim, on a

2. casual amendment, which is what I call this because they have

3. no complied with the ordinance that is set forth.

4. Now I hope and I ask respectfully that you

5. dismiss it. I'm going to go ahead and introduce this map. I'm

6. sorry. When you stayed up last night until two o'clock in the

7. morning typing this thing because I don't have a secretary,

8. it's tough. I want to testify that west Old Taylor Road,

9. looking at the intersection of Old Taylor Road and Carl

10. Leggett, the west width of Old Taylor Road is 27 feet wide, 27

11. feet wide, to feed into 272 homes, 27 feet wide. Carl Leggett

12. is 33 feet, but seven of it is a turn lane to go to the right.

13. On the east side of that intersection is 22 feet.

14. MR. WILLIAMS: Thank you. Appreciate it. Do

15. you want to enter something?

16. JUDGE VLAHOS: Yeah, I can give you all this.

17. MR. WILLIAMS: You can give that to Paula, then,

18. that would be fine.

19. Thank you.

20. Greg, is there -- in the department, any

21. comments that you want to make in regards to what Judge Vlahos

22. has said and provided us?

23. MR. HOLMES: We don't have the ability to

24. dismiss anything. We either approve it or deny it or table it.

25. Once again, you guys are just a recommending board. The City

1. Council has the final approval. And also, it's due process.

2. You know, if you guys recommend either for it or against it,

3. they have the right for due process for either side to be able

4. to appeal something. So (inaudible) approve, deny or table.

5. MR. WILLIAMS: Okay. Thank you. Appreciate it.

6. JUDGE VLAHOS: Yeah. I didn't get a response.

7. Are y'all sworn?

8. MR. WILLIAMS: Yes.

9. JUDGE VLAHOS: You have been sworn?

10. MR. WILLIAMS: Yes. Is that right, Hugh?

11. MR,. KEATING: You took an oath.

12. MR. WILLIAMS: Yes. I don't know if I could

13. quote you exactly what was in the oath, but yes.

14. JUDGE VLAHOS: Usually when you take the oath,

15. there's a recording of it and it's spread on the minutes of the

16. city or of your planning commission.

17. MR. WILLIAMS: Okay. Anyone else here to speak

18. against this request? Yes, sir.

19. I have nowhere to be, but I'm going to try this

20. three minutes. If y'all want to stay all night, I'm all right

21. with that, too. So, anyway.

MR. OWEN: Good afternoon. I can assure you I will stay under three minutes. My name is Joe Sam Owen. I live in Bayou Oaks. And my comments are really from a pragmatic

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1. standpoint. I listened to Mr. Pucheu's comments with interest,

2. and I'm intrigued by the fact he's going to build there.

3. That's not -- well, I built at Bayou Place 28 years ago. And I

4. walked the property like I assume he did. When I built there,

5. I knew that there was a problem with the old Cowan Road. If

6. some of you remember before Lorraine Road was extended, before

7. it transposed into 605, if you were coming out of Bayou Oaks

8. with traffic heading south towed the old Kraemer Bride, it was

9. almost impossible to get out of there. It was bumper to

10. bumper. And, of course, with the advent of the extension of

11. Lorraine Road, that was great. We still have problems at that

12. intersection, as you know.

13. Traffic is an issue. You can't just isolate

14. this issue and say, well, you know, we're going to have access

15. from 605, it's not going to ever cause any problems. Don't

16. believe that. Don't believe for one minute that Carl Leggett

17. is not going to be impacted by this.

18. But now when you try to come out of -- well, if

19. you're coming on Old Taylor Road if you're heading say east,

20. you know you have traffic coming across heading west. You

21. literally have at one point in time eightvehicles trying to

22. navigate that intersection. You got two heading south, two

23. heading north. You can turn east on Old Taylor. You can turn

24. west from northbound and southbound. And then you can turn

25. southbound off of Old Taylor.

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1. I know that Carl Leggett is going to be

2. impacted. But when I bought my property, I knew that that area

3. right there was always going to be preserved. And it's more

4. than just simply saying, well, what is the character of that

5. neighborhood. And the character of that neighborhood is not

6. commercial. Yes, Rick Marshall built a strip shopping center

7. across the street, if you want to call it that, but it's

8. actually across 605. You cross four lanes. It does not

9. impact, it has zero impact on Carl Leggett. But it impacts us.

10. From a personal standpoint, I have the same

11. feelings that Mr. Pucheu has. But I'm already there. I'm

12. already planted. I've been there twenty something years. I've

13. got 14 grandkids that deal with that intersection. And I know

14. that Carl Leggett is going to be impacted.

15. There hasn't been any change in that area that

16. would justify this being commercial. Placing a strip shopping

17. center across the street did not change the character of that

18. neighborhood. As our Mississippi Supreme Court has said, just

19. look out your window and see if there's been a

20. transubstantiation from residential to commercial. And there

21. has not been.

22. We have a great deal invested in that property.

23. Judge Vlahos gave you some of the information. But one other

24. factor you need to know, just in Bayou Place, Bayou Oaks, the

25. ad valorem tax paid is $633,000. In Brighton, it's over

1. $350,000. And to simply come before you and say, look, this is
2. going to be a great project, we're not going to bother anyone,
3. is not the test. The test is what impact does it have on the
4. values, what impact does it have on the character of the
5. neighborhood, what impact does it have on traffic.
6. And I humbly implore you, you should deny this
7. petition. This is simply not right. Thank you.
8. MR. WILLIAMS: Thank you, Mr. Owen.
9. Anyone else here to speak against the request?
10. MR. SCHWARTZ: Robert Schwartz. My address is 8
11. Old Oak Lane, Gulfport, Mississippi. As you may recall, I was
12. here last time on behalf of Mike and Diane Marvar, here again
13. on their behalf today.
14. I'd like to address -- and I'll try and keep it
15. brief and also stay under three minutes today since I didn't
16. last time -- some of the issues that have been discussed today
17. don't quite explain to the commission what's really been going
18. on.
19. What you've had in the last 30 days since we

20. were before you is a change in developer, or at least a change

21. in the person that is in the front of the development.

22. Previously, Lance was here telling you he was going to be the

23. developer and he was going to handle that. Certainly, nothing

24. wrong with change in the developer. They have every right to

25. do that.

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1. But we have a constantly changing plan. You
2. have an original plan that showed 13 buildings when he was
3. before you a month ago. Today you have a plan that shows
4. nothing because they have no development plan or development
5. schedule.
6. Mr. Gillespie's comment to that was, well, we
7. can't put one together in one day. Well, the problem with that
8. is we can't review one, either, when they don't have one
9. available.
10. The commission's application, and I have it for
11. you, one of your blank applications from your website has
12. requirements, specifically on Page 3 of 5, that say that you
13. can't even make an application until such time as you can
14. provide a development schedule.
15. There clearly was no development schedule
16. attached to the original application that was filed. I'm not
17. sure how it originally was set before this board last month,
18. but there is no schedule filed then, there's no amended

19. schedule filed, and there's no development plan of any type.

20. What you're being asked to do now is approve a

21. reduced development. Now, personally, I think reducing the

22. development is always a good idea because you had a monstrous

23. development they proposed before. But they can't tell you

24. today what's going to be built, where it's going to be built,

25. what impact it's going to have, and their promise that they

1. won't access Carl Leggett Road would be wonderful except that

2. how are you going to enforce that. You don't have any

3. authority that I believe that would be binding on them even if

4. you put it in a resolution. It's not going to be a deed

5. restriction. It's not going to be anything of record that the

6. public would be even privy to. So certainly I think those type

7. restrictions are great if they could be enforced, but I'm not

8. sure that this board has the ability to do that.

9. If you look at your application process and

10. specifically Page 3 of 5, there's two matters that have not

11. been addressed. The interest is required that the applicant

12. and applicants' names, addresses, and interest of any

13. individual firm or other person involved be disclosed. I'm not

14. sure that's been accomplished. Certainly, we have a change in

15. developer that was not made known to the board the last time we

16. were here. Again, the new developer may be great in doing this

17. and maybe he has a better plan, but we don't know those things

18. because this is a constantly changing process. You clearly

19. don't have a development schedule that was filed originally or

20. now. So I'm not certain how we are supposed to determine or

21. you're supposed to determine if this schedule, a valid one,

22. doesn't exist.

23. The big concern we have also is you're going to

24. -- whatever you do today does not preclude them from coming

25. back and making an application next month to rezone all the

5

1. other parcels that they just withdrew. And if you pass a
2. resolution that gives them a change in zoning, you're going to
3. give them ammunition to use the next time because there's
4. changed zoning that is adjacent to the property.
5. We discussed all this at length the last time as
6. far as access and other various problems that would be -- and
7. you can't really avoid, both on Sundown Lane and also the
8. private drive that comes through that. I'm trying not to go
9. through all that again to save time.
10. But what you have here is going to be a
11. piecemeal. What's going to stop them from coming back in a
12. month and saying we want to rezone everything else to
13. commercial. What happens when they decide that they don't want
14. to build houses in the back because it's not something that is
15. profitable at that point?
16. There's just simply not enough information for
17. anyone to make a decision. And I commend the developer on
18. making some downsizing, but I don't think that they've yet

19. provided a plan that the commission could review or that

20. adjacent property owners could review to make any real

21. decision.

22. One of the other requirements, of course, is

23. that they demonstrate a need for the type of zoning that

24. they're requesting. I don't believe that that was presented at

25. the first hearing. I don't believe there's been any evidence

of that today. And I'm going to ask Cameron Bell to come up to

make a brief statement to you regarding other available

commercial sites on the Cowan-Lorraine corridor between the

beach and just north of the interstate.

MR. WILLIAMS: Thank you.

Anyone else here to speak against the request?

MR. BELL: Cameron Bell, 11511 ( ) Street,

Gulfport. I've been asked to speak on behalf of the Marvar

group against this request.

I'm a pretty active real estate broker in the

area. I live on the island personally in Oak Island, just

about a mile north of here.

The primary reason for speaking is to make the

commission aware of the abundance of other commercial property

available along the Cowan-Lorraine/Highway 605 corridor.

From Highway 90 to John Ross Road, which as you

know is the second intersection north of Interstate 10 where

the Highlands development is going, there are no less than 30

properties available for commercial use. The majority of these

20. are for sale, and the majority of these which are for sale are

21. actually vacant properties, available for immediate development

22. without any rezoning or permanently altering what the developer

23. himself believes is prime residential building land in what is

24. probably going to amount to a strip mall.

25. I've got a detailed list of the 30 properties

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1. being actively marketed along the corridor, along with a large

2. map showing their scattered locations on both sides of the

3. road, availably again from 90 across from Fun Time all the way

4. up to John Ross on several of the quadrants. I'd like to have

5. this entered as an exhibit when I'm done here to preserve it

6. for their future use.

7. My final parting thought is there are actually

8. more than these 30 properties available. A lot of the people

9. who own property will probably sell it, but they're not going

10. to actively market due to the fact that there are two and a

11. half dozen properties for sale and for lease sitting there.

12. Judge Vlahos made reference to several of them, as did Mr.

13. Owen, I believe.

14. Some of these properties have been sitting there

15. for quite some time. They referenced several larger tracts

16. which have been for sale for some time. There are also several

17. for lease properties, i.e., the one that contains the Beach

18. Pharmacy location has been there for two, two and a half years

19. sitting there vacant for lease.

20. The last thing we need is more property sitting

21. there waiting to be leased, be it retail, restaurant, or office

22. space.

23. That's it.

24. MR. WILLIAMS: Thank you.

25. Anyone else here to speak against the request.

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1. MR. WILEM: Frank Wilem. I live at 7 Old Oak
2. Lane. And we own three lots that are adjacent to Marvar's
3. property, just to the west of the Marvar's property there.
4. And I guess what I wanted to quickly reiterate
5. what I said last time. And that is that everyone in Bayou Oaks
6. accepts and understands that the people that own that property
7. have the right to develop that under the existing zoning. And
8. I think we also understand that if I were in their position I'd
9. want to maximize the usage of that and the value of that. And,
10. you know, asking for a change in zoning is not an unreasonable
11. request. And the people I've talked to aren't necessarily
12. opposed to that. And we all understand the value of having
13. more businesses and more tax revenue generators as a result of
14. that.
15. But again, I think I'd like to reiterate some of
16. the tone and the comments that have been made, and that is the
17. main concern is the uncertainty about how this winds up being

18. developed. And I think the changes we have seen between last

19. meeting and this meeting underscores that.

20. So I think personally, my comment to you is that

21. I appreciate the right to develop the property, and I

22. appreciate the right to ask for change in zoning, and I don't

23. necessarily oppose that. But I don't think they've done a good

24. job of addressing the concerns that have been expressed. And I

25. think, Keith, you at the last meeting made the very good point

1. and that is that once the zoning is changed, it's changed, and

2. it doesn't matter later on if the property changes hands or

3. different developers or whatever, it's changed.

4. So that's the main concern here. Not so much

5. that we oppose them trying to basically realize the value of

6. their property, but it addresses the concerns that we have in

7. the neighborhood that it's done responsibly and done in a

8. manner that doesn't devalue us.

9. Thank you.

10. MR. WILLIAMS: Thank you.

11. Anyone else here to speak against the request?

12. MR. HALLIDAY: James Halliday, 9034 Victoria

13. Circle in Gulfport. I've lived there for 11 years with my

14. family. That's in Brighton Place.

15. I just will not reiterate all of the different

16. comments that have been made in opposition to the proposal here

17. tonight for the change from R-1 or -2 to B-1, but just to say

18. that I echo those comments. I think they're all well taken.

19. I know Jacques Pucheu personally, and Rick

Marshall. They're fine men and honorable men. And I believe

they are trying to do the best they can, and their interest

would benefit not just themselves but the city as a whole.

However, like Mr. owen said to you, no study has

been done as to the impact of this community, Brighton Place,

Bayou Oaks, Stonebridge, and the others. No impact study has

0

1. been done as to the traffic or to the ultimate consequences.

2. So the point that I want to emphasize to all the

3. commissioners here is that these communities that are here in

4. opposition are an incredible stable area of Gulfport. Since

5. Hurricane Katrina, we have seen unbelievable dynamic changes

6. throughout the city, some good, some positive, some not so

7. good, some negative. We don't know, you don't know as the

8. commission at this point, what will happen if you allow this to

9. be rezoned to B-1. We don't know.

10. So you will be jeopardizing potentially a very

11. dynamic stable large community that is part of the life blood

12. of our city. I don't want to see that happen.

13. I want to see the commissioners vote to deny the

14. request to zone to B-1 at this time but to allow Mr. Pucheu,

15. Mr. Marshall, to come back with a proper -- and Mr. Gillespie

16. -- with the proper planning, with the proper impact studies,

17. with the proper homework done, to show the commission that what

18. they're doing will have a not only positive impact on our

19. communities and or property values, but the city as a whole.

20. Until that is done, like Judge Vlahos said, this

21. cannot go forward, should not go forward, and should be denied.

22. Thank you.

23. MR. WILLIAMS: Thank you.

24. Anyone else to speak against the request?

25. MR. MARSHALL: (Speaking from audience) Keith, I

1

1. just want to state for the record that my name was thrown out

2. there, and I'm not involved in the project.

3. MR. WILLIAMS: Thank you. Mr. Marshall wants to

4. make sure he's not involved with this project. So thank you

5. for that clarification.

6. Anyone else here to speak against the request?

7. JUDGE VLAHOS: Mr. Chairman, can we just see a

8. show of hands if there's anybody in the audience who's not here

9. on this case?

10. MR. WILLIAMS: Everybody that's in the audience

11. that is not here for this case, raise your hand, please. We've

12. got a long night ahead of us.

13. All right. So if no one else is here to speak

14. against the request, as we always do and as I mentioned, I will

15. allow Mr. Gillespie or Mr. Pucheu as part of the applicant to

16. come back to discuss any issues that were arisen during these

17. comments and provide answers for that.

18. MR. SELLERS: While he's coming up, just to

19. bring all points out on the table, could y'all define by right

20. what they can do with the current zoning of the R-2, what could

be done there right now by right?

MR. HOLMES: Currently by right, they can build

single family housing, duplexes, townhomes, zero lot line

homes, and multifamily of 26 units per acre.

MR. SELLERS: Thank you.

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1. JUDGE VLAHOS: Could we ask for a show of hands
2. for the people that are here with regard to this case?
3. MR. WILLIAMS: Let's let Mr. Pucheu give his
4. responses. That's a good point, though. I'll do that.
5. MR. PUCHEU: I wish I could face the crowd.
6. It's a tough day. Me and my old buddy Jim
7. Halliday, we pledged together, that guy.
8. I have no intention of building apartments, and
9. I really apologize if any (inaudible) on that piece of
10. property. And I know that by right we can do that. I have no
11. intention of doing it.
12. One of the things that's come up the most is
13. everybody that got up spoke about traffic studies. A traffic
14. study has been done. MDOT did a long traffic study. And we
15. were already approved a light at the intersection of East
16. Taylor Road. And I don't know if there was somebody on the
17. bus, our city couldn't afford a light.
18. I wish the same residents would speak to the
19. City Council people about going and getting a light since MDOT

finally approved the light at the intersection, and we say we

can't afford it. But we try to spend our money on things like

amusement parks and things.

So anyway with that, another couple of things

were brought up that the proper studies and needs are not

there, and you know, who does the certification. I'm not being

1. prideful in any way. But I'm probably the most qualified

2. person in this room to tell you something needs to be built

3. there.

4. I hold a CCI designation, certified commercial

5. investment member. I can compare commercial property to stock

6. and tell you what's good, what's bad. Cameron Bell may hold

7. that certification. Lenny Sawyer may hold it.

8. I don't practice real estate, don't have a real

9. estate license. I got the certification when I was traveling

10. around the country buying property, building developments. I

11. don't want to do something bad, especially a development in my

12. own back yard.

13. I've been involved with this property since day

14. one. The person that went and got the thing on the contract,

15. Lance Wentworth and I, he spent two and a half million dollars

16. of his own money redoing the Hatten Building with no tenants.

17. Bought it, started redoing it, with no tenants. Now we have

18. Trust One Bank and ( ).

19. Rick Marshall and I did that development right

20. there. We don't own it all. Rick owns those two strip mall

21. buildings. But local people, Dr. Burgess and his partners,

22. bought the building that's coming up now. Dr. McCabe bought

23. the next building. Because they're not going to go buy a five

24. acre tract and build office near their home, we made it

25. possible for those people to do.

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1. I have a ten year lease on this last piece.
2. It's right across. It's zoned B-1. I own that property. I
3. have a ten year lease. And I'm building an office for another
4. medical/dental office.
5. As far as demographics go, I ran them all. We
6. did this site. This is a B-1 site. It abuts this B-1 site.
7. As far as the change in circumstance, as one of these gentlemen
8. spoke, what happens when you look out your window. What
9. happens when Ms. Mach looks out her window. She's got a
10. highway through a piece of property that her family has been
11. owning for 90 years. Cameron Bell spoke about all the property
12. for sale. This one has been for sale longer than most of the
13. ones he's got. It's been on the market for nine years. Any
14. number of these people could have bought this property.
15. We are not going to put anything other than
16. residential on the back side of this property.
17. All I'm asking for is the property between the
18. cemetery and a major thoroughfare. It's not a residential

19. piece of property.

20. And when that highway came through there, this

21. should have been zoned accordingly.

22. I'm not asking for highway commercial. And I'm

23. not trying to put anything there -- I think maybe the zoning,

24. the jump in zoning might be scaring some people, but that's not

25. the type of businesses that are going to go there. Right now,

5

1. we're neighborhood business. We got medical practices. I've
2. got a lawyer that wants an office. I have a doctor that wanted
3. to buy this one acre up here. He was advised by one of the
4. lawyers that spoke today not to buy it. Every time I see him
5. he says, man, I should have bought that, because he wants to
6. move his practice here so he doesn't have to drive to work.
7. And he lives right back there. He said as soon as you get this
8. ready, I want to look at the lots.
9. We did an 18 lot subdivision plat which we saw
10. for about 30 seconds. And the night that I sent that out, I
11. had seven people say hey, if you do that, I want the waterfront
12. lot. It's no different than the folks that live back here.
13. MR. WILLIAMS: Wrap it if up for me, Mr. Pucheu.
14. Thank you.
15. MR. PUCHEU: I guess that's all I got to say. I
16. think I've addressed everything.
17. MR. WILLIAMS: Thank you.
18. MR. HEWES: You mentioned a traffic study.
19. Would you elaborate on it a little bit other than that there

20. was an approval for a red light?

21. MR. PUCHEU: About three years ago when we

22. started on the other side, we pushed and pushed. We met with

23. Tom King. We met with his representatives. And I'm sorry, I'm

24. throwing Rick Marshall back in here because him and I started

25. that development. He is no part of this side. But if he's got

6

1. some tenants and he doesn't have any more space because he's

2. 100 percent occupied, he's welcome to bring them over because

3. I'm going to try to build them some space.

4. They finally did a traffic study. They finally

5. recommended a light. The city knows it. And we should have a

6. light, at least one light, there. We got to slow down those

7. people going through there.

8. I've been on that property every day for three

9. years. I've built every one of those buildings, designed them.

10. If you look at the building plans on record, they look better

11. than what we turned in because all along the way, Rick and his

12. wife and some of the people opposed to this project said, hey,

13. could you make it look like this, and we made those changes.

14. And we fully intend to do the same thing this time. We don't

15. want to harm anybody.

16. Most of it is going to be lots that doctors and

17. dentists have already said, I need to take a look at that, I

18. want to move my office over there.

19. It's a community center. And the only thing

20. that scares me about not asking for a B-1 is having to come

21. back here to ask for an exception. And I know that's requiring

22. everybody behind me to trust me. But if they don't trust me,

23. they should at least be able to give me neighborhood business

24. because I don't have anything over here that wouldn't fit in a

25. neighborhood business.

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1. Neighborhood business category would allow a
2. sandwich shop, a deli, and it would allow a doctor's office, a
3. dentist's office, and all the little boutiques that we have on
4. this side.
5. But the only thing is, I'm throwing myself under
6. the bus because if I downgrade myself, then I'm going to be
7. pinched down here. I'm a big guy. I don't mind being pinched.
8. MR. WILLIAMS: Thank you.
9. MR. HEWES: Jacques, couple more things.
10. Development plan. Do you have any type of development plan
11. that's not on paper?
12. MR. PUCHEU: It's actually not required for a
13. rezone.
14. MR. HEWES: It would make everybody a lot
15. happier if you had one.
16. MR. PUCHEU: Well, and that's why I paid two
17. different people to give me a subdivision plat, and they got it
18. out to me. I mean, I would never pay two people, but somebody
19. said I don't think I can get it done, so I went and got
20. somebody else to do it. They did it in one day.

21. The only thing is I'm so afraid to -- I've got

22. to say this -- I told everybody in that room that saw that

23. page, I said, all I had them do was lay out the lots that would

24. fit. But even when you lay out those lots, 30 percent of them

25. are going to be gone on that property because the topography of

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1. the property, because there's some 700-year-old oaks, huge

2. cypress trees, we're going to lose a lot here and there.

3. So it's not exactly what you think it's going to

4. be. I just said fit 7500 square foot lots on the back. And

5. that's not even in question. We've pulled that off the table.

6. We'll come back. We'll do a plat. If they don't like the plat

7. at that time, they can kill it then.

8. MR. HEWES: One more question. It might be

9. better if Mr. Gillespie can do it quickly.

10. Is it -- and I'm not the lawyer, but I think

11. there's been a lot of concern about the possibility of using

12. that easement road going from Carl Leggett over. Is there any

13. legal way to remove the easement so that that is not an issue?

14. If you can't answer it, maybe Hugh or somebody can.

15. MR. GILLESPIE: All right. You got to remember

16. this. At one time, this property was all Carl Leggett, Carl

17. Leggett's daddy -- okay? -- and mama. They conveyed out the

18. property to Mary Ann, Ms. Hays, and Ms. ( ). That's Mary

19. Ann's two sisters.

20. In order to, you know, to access, it wasn't Carl

21. Leggett Road at that time, it was the only way to get over that

22. way, they gave each other easements.

23. If this property is combined together under one

24. ownership, all those easements would merge into an ownership,

25. won't be anything there any more.

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1. And on top of that, the width of these easements
2. is only for vehicular driveway traffic. It's not wide enough
3. for a city street, would not meet the, I think it's a 60 foot
4. requirement. They're not even that wide. All they were
5. designed for was to where Mary Ann and her sister Ms. Hays
6. could get out of the property. And that's all they're there
7. for. Can't possibly be used for access to Carl Leggett.
8. MR. WILLIAMS: Good question.
9. Before I forget, can I get a show of hands for
10. everybody that's here for this one individual case? If you're
11. here for or against this case, would you raise your hand,
12. please?
13. Thank you. We appreciate y'all -- everybody
14. here for this case, not about for and against.
15. PERSON IN AUDIENCE: Mr. Williams, may I further
16. ask that those that are opposed to the resolution to stand?
17. MR. WILLIAMS: No, not at this time. Thanks.
18. Commissioners, any questions before I ask for
19. the staff's recommendation? Any questions?
20. MR. SELLERS: Can either the staff or --

21. possibly address the issue about the development plan being a

22. requirement of the zone change?

23. MR. HOLMES: Well, basically, if we approve this

24. use --

25. PERSON IN AUDIENCE: Speak up, please.

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1. MR. HOLMES: This body is approving the use. We
2. can't approve a particular project here. Anything that's in a
3. B-1 if approved can go there.
4. If we approve the use, that would be contract
5. zoning, which is illegal. Anything in a B-1, as long as they
6. meet our minimum setbacks, that's the requirement. We're not
7. approving a project here. We're just approving the change of
8. use.
9. MR. WILLIAMS: Any other questions from the
10. commissioners right now?
11. All right. Greg, can we get staff's
12. recommendation on this one, please?
13. MR. LONG: Staff recommendation is to approve
14. the request.
15. MR. WILLIAMS: All right. Commissioners, we've
16. heard the staff's recommendation to approve the request. And
17. verify that the amended request that we were given tonight.
18. You can ask any questions.
19. You can ask any questions of anyone that's
20. spoken tonight. You can ask questions of the staff. Or I'll

21. entertain a motion on the staff's recommendation for this case,

22. please.

23. MR. ANTHONY: Question that I do have is with

24. the residents. My quesiton is: With the propety, is it

25. somethig that you're agist with it being commercial? First of

1

1. all, is there a problem or an issue with it ever maybe

2. developing or would like to develop it, is there an issue with

3. it actually turning into a commercial use on this zoning and

4. that is the issue no matter who the developer is?

5. MR. WILLIAMS: Who wants to answer that

6. question? I can't have everybody answer that question.

7. JUDGE VLAHOS: You know, it's not a matter of

8. the developer. It's a matter of we either have laws or we

9. don't have laws. And I'm either right on it or I'm wrong on

10. it. And maybe you can commission your city attorney to go

11. ahead and give you a legal opinion and decide it.

12. But we need to know what is being proposed. We

13. need to have a route where the cars are going to be going in

14. and out. We can't answer that question without -- we can't

15. intelligently and objectively answer it without knowing the

16. specific facts. That's the best that I can give you.

17. MR. ANTHONY: Well, the thing is it's not for

18. there to be a development plan before our board, is that --

19. JUDGE VLAHOS: If you look at the ordinance --

20. MR. WILLIAMS: Thank you. Greg, if you'll

21. answer that?

22. MR. HOLMES: Once again, we're just approving

23. the change of use to B-1. Whoever buys this property, they

24. have any use in the B-1. And as far as the design of the

25. property, we can't approve that exact design. As long as they

1. meet the minimum setbacks, they can do anything they want

2. without going in the setbacks. But we're approving the use,

3. not a particular project.

4. MR. WILLIAMS: So, John, if you remember the

5. training that we all went through said that.

6. MR. LADNER: I understand what you're saying

7. that we're not here to approve a specific project. But it's

8. similar to when we had an industrial change. We liked the

9. change, it was a wrecker, auto wrecker I believe. But we were

10. okay with an industrial use, and we were okay with that use.

11. But if we approved it, we opened the door for a lot more

12. industrial uses that we didn't like.

13. So we're not looking at project specific, but

14. we're looking at down the road what could be there within that

15. zoning. And there's a lot of uses within a B-1.

16. MR. ANTHONY: And the second thing with the

17. commissioners that I have, I'm hearing a lot with this Carl

18. Leggett Road. Now, to me it sounds like is this Carl Leggett

19. the real issue that I'm hearing, is there something that has

20. been done between the developer and the residents building Carl

21. Leggett, has there been any communication, Mr. Gillespie?

22. MR. GILLESPIE: Yeah. We've told them we're not

23. going to open it up on Carl Leggett, period. And we would

24. entertain -- I mean, we would like for y'all to put that in

25. your recommendation. We don't want to do that. That is what

1. they call a red herring. In other words, that's not what's
2. going on here.
3. We're not going to use Carl Leggett. We can't
4. use Carl Leggett.
5. MR. ANTHONY: Mr. Chairman, that answers a
6. couple of major questions that I was wanting to bring with the
7. commission. Thank you.
8. MR. WILLIAMS: Thank you. Any other questions,
9. comments?
10. MR. SELLERS: Is Cameron Bell still here?
11. MR. BELL: Yes, sir.
12. MR. SELLERS: Would you mind coming back up?
13. I've got some questions for you if you don't mind.
14. I'm going to put you in a little bit of a spot.
15. I'm sorry for that. But you're a real estate guy and I think
16. this is a real estate question.
17. MR. BELL: Okay.
18. MR. SELLERS: I can't get past the fact based on
19. what Mr. Holmes said a while ago, I think he said 26 units per
20. acre, that these people could come in here, not even have to
21. come to us, and put an apartment complex 26 units per acre,

22. that's 26 times 7 units, on that piece of property right there.

23. And y'all would have no right to have this hearing that you're

24. having right now to dispute it.

25. And that piece of property, nobody is going to

1. build homes on it. I guess I'm making a lot of statements.

2. I guess I would ask you to address to -- am I

3. wrong in my thought process there? I mean, I don't see anybody

4. putting a single family home on that property. Therefore,

5. whoever has that property, if it's not commercial, their only

6. option is going to be to put high density units there, which is

7. another traffic problem. And again, the people that do own

8. these -- who are against this would not have this opportunity

9. to speak at that point because this could be by right.

10. MR. SCHWARTZ: Mr. Sellers, do you mind if I

11. address that?

12. MR. SELLERS: No, not at all.

13. MR SCHWARTZ: To start with, what they're asking

14. for is a B-1 zoning classification. There are a lot of zoning

15. classifications between where it is today and B-1 that they

16. could ask for that would be less obtrusive, that would allow

17. for certain uses such as an R-B or other zoning.

18. I agree with you that they could come in today

19. and put apartments on there and provided they don't need

20. variances and don't need any other permissions from the city,

21. there may not be an objection opportunity.

22. If this was an apartment site, we wouldn't be

23. having this conversation right now because they would have

24. built apartments on it.

25. The threat last month when we were here was if

5

1. you don't agree with us we will build apartments on it. And
2. the developer tells you today that's not what they're going to
3. do, but I'm telling you that's the threat that was made to us
4. last month when we were here the day before the hearing.
5. So I take the developer at his word that he
6. doesn't intend to build apartments on it. It's not feasible
7. anyway. There's no need for apartments in the City of Gulfport
8. at this point. And certainly they couldn't pay for this
9. property and develop apartments.
10. So there's a lot of uses far below B-1 that
11. would allow for still recognition and property use without
12. depriving the owner of its rights.
13. MR. SELLERS: I'm not arguing the point about
14. the need for apartments there now. The only thing, if it's not
15. changed now, it sits there, it's not sold, somewhere down the
16. line there's a real possibility, a very viable possibility, and
17. y'all would not have the opportunity to speak against it. I'm
18. just trying to make that point.

19. MR. SCHWARTZ: I do agree with you that they

20. wouldn't have that opportunity if they built something that met

21. the existing zoning, as anybody would.

22. MR. WILLIAMS: Thank you.

23. MR. WARREN: You've heard Mr. Gillespie's

24. representation regarding the use of Carl Leggett that would

25. allow access to this property. Do you agree with him that this

1. easement as it stands now is not suitable for a city street to
2. be put in there to access that?
3. MR. SCHWARTZ: Well, to begin with, the city
4. would have to tell us whether they would accept a street for
5. dedication purposes. I don't believe that the existing road
6. that's back there would meet a city spec today, but that
7. doesn't prevent them from improving that area because they have
8. land on both sides of it that they can then improve and they
9. could seek to get a street dedicated.
10. So I don't know any way that the commission can
11. stop someone from using a road that currently exists on the
12. property or a driveway or improving it and then seeking to
13. allow the city to take that road over in the future provided
14. they met all the city requirements and specs.
15. So the roadway has been one of the issues. I
16. mean, there's a number of different issues that have been
17. addressed, both at the last meeting we went through a lot of
18. the road issues in detail, as well as at this meeting.

There's also been -- you know, Mr. Gillespie has offered to have you put this resolution in not allowing use of the road. I just don't know how that's effective without a deed restriction, without something that would be recorded in the land records precluding the use of those access points.

How are you going to enforce that, how is the city going to enforce it? They're not going to. I don't think you could.

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1. Whether I was in Mr. Gillespie's position or not, I mean, I
2. don't think that changes.
3. MR. SELLERS: Does anyone know for sure of the
4. width of that easement? Is it a dedicated width? Does anybody
5. know?
6. MR. SCHWARTZ: Mr. Gillespie would probably have
7. to answer that question. We haven't spent a great deal of time
8. running the title on those easements to determine widths or to
9. plat any of that.
10. MR. SELLERS: And the reason I ask the question
11. is (inaudible, not speaking into microphone).
12. MR. SCHWARTZ: And I think it's either 50 or 60
13. that the city currently requires. I'm not sure what the new
14. fire truck turn rate is.
15. MR. SELLERS: Sometimes 50 in certain
16. situations.
17. MR. WARREN: Greg, this is directed to you. And
18. I think this has come up before, but just like we cannot
19. restrict a certain use of property, we would have no way of
20. restricting access to this property from let's say 605; in

21. other words, that being the only access. That's not part of

22. our -- could not be part of our decision; could it?

23. MR. HOLMES: No. I don't see how this board

24. could restrict them from any right anybody else commonly

25. enjoys; I don't think they could.

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1. MR. WARREN: Mr. Keating, do you have any
2. comment on that?
3. MR. KEATING: A municipality cannot land lock
4. property. The easements that traverse the north side of these
5. properties south of the cemetery, whether or not they meet city
6. street specifications, is a question of fact. I haven't heard
7. anything that tells me that they do.
8. But you certainly cannot impose any type of
9. restriction on those easements without the property owners who
10. are affected joining in and agreeing to whatever restrictions
11. they may be.
12. MR. WARREN: So just so I'm clear. We could not
13. approve this zoning change but with the condition that the
14. developer, the owners, only access this property from Highway
15. 605. My understanding from Mr. Gillespie is that they do have
16. access from 605. Could we approve this and restrict access to
17. come only from Highway 605?
18. MR. KEATING: Well, you could provided that the
19. applicant agreed to allow that restriction be implemented and

20. it was ultimately put into some type of covenant, whether it be

21. by way of a deed restriction or a covenant that would be

22. incorporated into a development plan. Development plan is not

23. before the planning commission for consideration.

24. You can make a recommendation but it won't have

25. any effect unless and until there is an agreement by the

1. applicant to impose restrictions along with that.
2. MR. WILLIAMS: Any other questions?
3. MR. SELLERS: Just for clarification. We
4. couldn't make that approval contingent upon his -- or can we?
5. MR. KEATING: Your recommendation for approval
6. of the rezoning as modified contingent upon the applicant
7. agreeing to a restriction of access from the property only on
8. and across 605?
9. MR. SELLERS: Yes.
10. MR. KEATING: I think you can do that, but
11. again, the applicant has to agree to it. And it would have to
12. be reduced to writing.
13. MR. ANTHONY: My question on that, would that
14. mean that it would need to come back before us again to have
15. this --
16. MR. KEATING: You're making a recommendation.
17. That's going to be a City Council matter.
18. MR. LADNER: Well, if you put in a condition, if
19. we pass it with that condition, and he didn't exercise it, it's
20. not --
21. MR. KEATING: Then the council could reject your

recommendation and deny.

MR. LADNER: If he doesn't meet those

conditions, it doesn't get rezoned; it's subject to that

condition.

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1. MR. KEATING: Your recommendation is only a
2. recommendation. So the council is where that would be decided.
3. MR. LADNER: Thank you.
4. MR. HEWES: Mr. Schwartz, a question for you.
5. At the last meeting, and I'll be paraphrasing, but there was a
6. lot of opposition for the entire piece of property being
7. developed. And it was stated at the last meeting the last we
8. knew that if it was just developed along 605 that wouldn't be
9. an issue and that would be acceptable to the community, now
10. having one or two people speak and not the entire island
11. community. Can you comment on that or give us feedback on
12. that?
13. MR. SCHWARTZ: I certainly don't purport to
14. represent everybody on the island. I live in Bayou Oaks. I'm
15. here on behalf of the Marvars.
16. You know there are, I'm sure, multitudes of
17. people with different ideas of what's good or bad. You know,
18. is the reduced project better than a 25 acre project with 13 or

19. 18 buildings? Yes. But does it still meet the criteria?

20. The big issue that you have is the developer has

21. the burden today, not the neighbors, not anyone else, and they

22. have in my view failed to meet that.

23. So I'm not trying to avoid your question, but I

24. don't know how to answer it because I bet if you asked

25. everybody in the room you'd have different opinions from

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1. various people as to what they do or don't want.

2. MR. HEWES: My point is, I think the opinions

3. have changed since the last meeting, in some cases, on both

4. sides possibly.

5. MR. SCHWARTZ: I'm sure that's possible, yes,

6. sir.

7. MR. HEWES: So that's my point I wanted to make.

8. It was fine to have a smaller one last week, but now that

9. smaller is not good now.

10. MR. SCHWARTZ: Well, I don't believe that to be

11. the case. You know, there are a number of different issues

12. such as what I mentioned earlier. Constant changes, you know,

13. it's going to be this way today, it's going to be this way

14. tomorrow, and take it or leave it, and you don't get any input

15. into this.

16. So it's I guess a very difficult way to approach

17. both -- you're really being asked to be sold on the

18. development. They're calling it they're here for a rezoning,

19. but you're being asked to be sold on development that may or

20. may not exist, may or may not be what they tell you it's going

21. to be, and as Greg said earlier, once you rezone it, they can

22. do anything they want to in B-1 and never come back to you

23. again, whether they do what they say or not is up to the

24. developer.

25. Jacques is a great person. I have -- you know,

2

1. I like Jacques. It's not -- this is not a personal matter in
2. any stretch or form of the imagination. But, you know, you're
3. rezoning a piece of property --
4. MR. PUCHEU: I'm sorry --
5. MR. WILLIAMS: No, no, I can't, Jacques. I
6. can't have you do it.
7. MR. PUCHEU: Can you ask him --
8. MR. WILLIAMS: No. That's all right. Thank
9. you. Appreciate it. Appreciate it. Thanks.
10. MR. SCHWARTZ: That was all. But be happy to
11. answer any questions you have or anyone else.
12. MR. WILLIAMS: Thank you.
13. Any other questions, comments?
14. MR. SELLERS: I guess for Greg and Jacques. Did
15. you consider any lesser zoning for what you want to do there?
16. Less than B-1?
17. MR. WILLIAMS: We'll start with Jacques first.
18. Jacques, would you mind coming up so we can make sure it's in
19. the record properly? Thank you.
20. MR. SELLERS: This property across the street,
21. is it B-1?
22. MR. HOLMES: Yes.

23. MR. PUCHEU: B-1.

24. And that was probably the original jump because

25. we have it on both sides of the street.

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1. But as I said before, everything I've got in
2. there could happen in an R-B zone. It scares me a little,
3. makes it a little tougher on me. But I understand the
4. residents because if I go to R-B, I'm going to put businesses
5. there that are just like what's across the street.
6. If I was a B-1, yes, I could put a gas station
7. there. I could put a car dealership there. It's not the
8. highest and best use for that property, and I will never do
9. that.
10. MR. SELLERS: I'm sorry. I think we're
11. interchanging some terms here. On this, it specifies to B-1
12. parentheses neighborhood business. Are you referring to those
13. as two different things?
14. MR. PUCHEU: Actually, I think R-B is actually a
15. zone we have. I don't know if neighborhood business is
16. actually the correct terminology for B-1.
17. MR. HOLMES: It is. B-1 is neighborhood.
18. MR. PUCHEU: I mean, we could go to R-B, and it
19. would be the same thing, but it would give me -- it would

restrict me a little bit. My density of buildings is going to

be five percent less on the land, which five percent doesn't

affect you. I won't be able to put a gas station there. I

don't intend to put a gas station there.

The one thing that people aren't understanding

is that we have architectural review, and if I come in here

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1. with that development and I try to connect that road, you guys
2. aren't going to pass me because you're going to say you don't
3. speak the truth, Jacques.
4. So when I come back with a development with that
5. plan which is what you normally do with that subdivision
6. platted, if I'm trying to connect those roads, you can all tell
7. me I'm a liar.
8. The architectural review that we used across the
9. street is higher than the city standards. Across the street,
10. they got to meet the city standards because the owner of the
11. property gets final say-so in how that building is going to
12. look. You decide what color, what the roofing is, and
13. everything else. And so by doing that development, you
14. actually get a better product in your neighborhood because the
15. city doesn't have everything in place to stop people from, you
16. know -- and I understand, you put a B-1, somebody could do
17. something different. That's not my intention.
18. MR. LADNER: Mr. Chairman, can I ask one quick

19. question?

20. MR. WILLIAMS: Sure.

21. MR. LADNER: Have you considered a restriction

22. of the access to Carl Leggett?

23. MR. PUCHEU: I've offered a restriction to

24. access. I tried to sell it to the neighborhood association.

25. Say I'll bring the subdivision in, when I plat the subdivision,

1. I want to give them that one lot. It will cut off access
2. because it's the only easement around. They don't have a
3. neighborhood association. If they form one, I'll dedicate the
4. lot.
5. I asked one of the City Council people, what if
6. I dedicate the middle piece of property to the city. They said
7. they probably don't want it because they'd have to maintain it.
8. You know, at some point somebody is going to
9. have to trust somebody. And at least there's checks and
10. balances on me, because if I don't do this in a year, and a
11. year is tough. We've been three years on this side, November
12. is three years we even put a shovel on the ground. It was
13. eight months before that that we started working on this side.
14. We were at the same meeting, and George Schloegel was the mayor
15. at the time, and he fought against it. And two weeks ago, he
16. hugged me at dinner and said the project turned out great.
17. I understand everybody is scared. It's in their
18. back yard. But I'm not here to harm anyone.

19. MR. WILLIAMS: Thank you.

20. Commissioners have any other questions?

21. I think we've heard staff's recommendation.

22. Staff's recommendation was to approve the request. I'd ask the

23. commissioners to act on said recommendation.

24. MR. SELLERS: I'm sorry. One more question. Is

25. what Mr. Pucheu said that if he doesn't build this in the next

6

1. year (inaudible, not speaking into microphone)?

2. MR. HOLMES: Yes, that's correct.

3. MR. WILLIAMS: Can I get a motion, please?

4. MR. LADNER: I propose that we approve -- first

5. of all, let me go back. I rode this property today. I'm

6. familiar with this property. I understand everybody's

7. concerns. Used to be that Carl Leggett went to Lorraine Road

8. and over the bridge. And now it's a dead-end street. I see a

9. lot of people walking their dogs, and so it's kind of more like

10. a walkway than a roadway, highway. I believe the area along

11. Carl Leggett Road is more residential in nature. I couldn't

12. imagine a commercial development being back there.

13. But I do see along Cowan-Lorraine Road, you have

14. traffic flow. I do see some commercial potential there.

15. I don't see a lot of reason to deny other than

16. there's a lot of residents here. What I hear is the words

17. uncertainty and mainly about the access from Carl Leggett Road.

18. That being said, I propose that we approve this

19. case number to be rezoned from R-2 to B-1 with the condition

that no access from Carl Leggett Road for this approved site.

MR. WILLIAMS: We've got a motion. Do I have a

second?

MR. HEWES: I second it, but I would like to get

Mr. Keating to maybe repeat what you said access only from 605,

to clarify the non-access to Carl Leggett.

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1. MR. LADNER: You were so good.

2. MR. KEATING: Your recommendation, as I

3. understand, your motion as I understand is to approve the

4. application as it has been modified by the applicant to change

5. the zoning to B-1 with the area south of the cemetery to remain

6. its current zoning, to limit the access to the B-1 that would

7. be -- the zoning would be changed to B-1, only to and from

8. Highway 605.

9. MR. LADNER: That's correct.

10. MR. KEATING: And I believe that you have the

11. authority to make that recommendation, that condition to limit

12. just to 605, access to and from 605, is subject however to

13. council approval and the applicant's approval. If the

14. applicant doesn't agree to it, then, obviously, your

15. recommendation is -- it may not be approved by the council.

16. And if the applicant does agree to it, then you would think

17. that it might be considered by the council.

18. MR. LADNER: So with this motion, the residents

19. that have these concerns with the development, they do have a

second chance. The deciding factor is the City Council. We're

not the deciding factor.

MR. KEATING: You're a recommending body.

MR. LADNER: So it goes in front of the City

Council from here. And they have another chance to present

this case.

N.J. SOROE, CSR #1297

1. MR. KEATING: Well, not another chance to
2. present the case. The case is considered by the council on the
3. record that's been made at this hearing and the hearing prior.
4. So the council will consider your recommendation based on the
5. record that's formed.
6. MR. LADNER: I stay with the motion.
7. MR. HEWES: And I stay with my second.
8. MR. WILLIAMS: I've got a motion and a second.
9. Discussion?
10. MR. WARREN: Mr. Keating, on that note, you
11. mentioned that the applicant would have to agree. So if this
12. passes and we have a period of time before it goes to the City
13. Council, and for whatever reason the applicant says no, we
14. don't want to do that, then what's the status?
15. MR. KEATING: Well, I think the council will
16. know that because they're going to want to know whether or not
17. if they approve it that he either agreed or not agreed. If he
18. doesn't agree, then the council can take such action as it
19. deems appropriate.
20. MR. WARREN: And that's the case in any event.

21. We can deny this, we can approve it, and the council can

22. certainly override us either way.

23. MR. KEATING: Correct.

24. MR. WARREN: Thank you.

25. MR. WILLIAMS: We've got a motion and a second

9

1. on the floor. Any further discussion? If not, I'll ask for a
2. show of hands. We have a motion to approve with the well
3. stated stipulation that there be no access to Carl Leggett as
4. Mr. Keating gave to us, and there's a motion and a second to
5. approve.
6. All those in favor raise your right hand,
7. please.
8. (Ladner, Sellers, Hewes, Anthony, Warren.)
9. MR. WILLIAMS: All those opposed.
10. (Adolph, Jones.)
11. MR. WILLIAMS: Motion carries five to two. So
12. it's been approved.
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N.J. SOROE, CSR #1297

1. BEFORE THE CITY OF GULFPORT PLANNING COMMISSION.

2

3

4 1508PC051

5

6

7 COURT REPORTER'S CERTIFICATE

8

9 I, Norma Jean Ladner Soroe, Certified Shorthand

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

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

12 Gulfport Planning Commission and that the foregoing 69 pages

13 constitute a true and correct transcription of said hearing

14 held on the 24th day of Septembe 2015.

15 I do further certify that my certificate annexed

16 hereto applies only to the original and certified transcript.

17 The undersigned assumes no responsibility for the accuracy of

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

19 Witness my signature this the 2nd day of October

20 2015.

21

22

23

---

24 NORMA JEAN LADNER SOROE, CSR #1297

Certified Shorthand Reporter

25

N.J. SOROE, CSR #1297

There came on for consideration at a duly constituted meeting of the City Council

and Mayor of the City of Gulfport held on the _____ day of _____,

2015, 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-2 (SINGLE-FAMILY) DISTRICT TO B-1 (NEIGHBORHOOD-BUSINESS) DISTRICT.

WHEREAS, the Mayor and City Council of the City of Gulfport, Mississippi, find and do so determine, based upon the recommendation of the Gulfport City Planning Commission and City departments, and based upon a reasonable consideration of the character of the district and neighborhood and suitability for particular purposes, that ad valorem tax parcel numbers 1010D-01-009.000, 1010D-01-009.004, 1010D-01-009.005, and 1010D-01-009.006 which is generally described as being south of W. Taylor Road, north of Bayou Bernard, west of and adjacent to Lorraine Road and east of Carl Legett Road, should be rezoned from its present classification of R-2 (Single-Family) District to B-1 (Neighborhood-Business) District. The Case File Number is 1508PC051.

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-2 (Single-Family) District to B-1 (Neighborhood-Business) District.**

Ad valorem tax parcel numbers are 1010D-01-009.000, 1010D-01-009.004, 1010D-01-009.005, and 1010D-01-009.006, legally described as:

PARCEL: 1010D-01-009.000

A parcel of land situated in the Northwest ¼ of Section 30, Township 7 South, Range 10 West, City of Gulfport, Harrison County, Mississippi, being more particularly described as follows: Commencing at an iron pipe found on the East line of the Northeast ¼ of said Section 30, at the original Southeast corner of Floral Hills Cemetery property; said point being South 00 degrees 10 minutes 00 seconds East 1274.75 feet from an iron pipe found on the South margin of Taylor Road; thence along said East line of the Northeast ¼ of said Section 30, North 00 degrees 10 minutes 00 seconds West 75.19 feet to an iron rod found on the South line of the M.D.O.T. Property called out in Deed Book 1422, Pages 443 through 445, as "Parcel 3"; thence along said South line South 79 degrees 28 minutes 28 seconds West 108.07 feet to a concrete right of way monument found on the East margin of New Cowan-Lorraine Road at the Southwest corner of said M.D.O.T. property called out in Deed Book 1422, Pages 443 through 445; thence along said East margin of new Cowan- Lorraine Road North 10 degrees 29 minutes 00 seconds West 295.37 feet to a concrete right of way monument found at the Northwest corner of said M.D.O.T. property; thence South 85 degrees 14 minutes 48 seconds West 164.95 feet to the Point of Beginning, being a concrete right of way monument found on the West margin of new Cowan-Lorraine

Road at the Northeast comer of the M.D.O.T. property called out in Deed Book 1422, Pages 443 through 445, as “Parcel 2”; thence along said West margin of new Cowan-Lorraine Road South 10 degrees 30 minutes 43 seconds East 245.50 feet to a concrete right of way monument found at the Southeast corner of said M.D.O.T. property; thence South 28 degrees 46 minutes 32 seconds West 72.73 feet to a concrete monument found; thence South 79 degrees 34 minutes 35 seconds West 78.66 feet to a concrete monument found at the Southwest corner of said M.D.O.T. property; thence along the West line of said property North 10 degrees 27 minutes 50 seconds West 301.77 feet to a concrete monument found at the Northwest corner of said M.D.O.T. property; thence North 79 degrees 31 minutes 54 seconds East 124.46 feet to the Point of Beginning, containing 0.838 acre.

AND

A parcel of land situated in the Northeast ¼ of the Northwest ¼ of Section 30, Township 7 South, Range 10 West, City of Gulfport, Harrison County, Mississippi, being more particularly described as follows: Commencing at an iron pipe found on the East line of the Northwest ¼. of said Section 30, at the original Southeast corner of Floral Hills Cemetery property; said point being South 00 degrees 10 minutes 00 seconds East 1274.75 feet from an iron pipe found on the South margin of Taylor Road; thence along said East line of the Northwest ¼ of said Section 30, North 00 degrees 10 minutes 00 seconds West 75.19 feet to an iron rod found on the South line of the M.D,O.T. property called out in Deed Book 1422, Pages 443 through 445 as “Parcel 3”; thence along said South line South 79 degrees 28 minutes 28 seconds West 108.07 feet to a concrete right of way monument found on the East margin of New Cowan-Lorraine Road at the South west corner of said M.D.O.T. property called out in Deed Book 1422, Pages 443 through 445; thence along said East margin of new Cowan- Lorraine Road North 10 degrees 29 minutes 00 seconds West 295.37 feet to a concrete right of way monument found at the Northwest corner of said M.D.O.T. property; thence South 85 degrees 14 minutes 48 seconds West 164.95 feet to the Point of Beginning, being a concrete right of way monument found on the West margin of new Cowan-Lorraine Road at the Northeast corner of the M.D.O.T. property called out in Deed Book 1422, Pages 443 through 445, as “Parcel 2”; thence along the North line of said “Parcel 2”, South 79 degrees 31 minutes 54 seconds West 124.46 feet to a concrete right of way monument found at the northwest comer of said parcel; thence along the west line of said parcel South 09 degrees 56 minutes 48 seconds East 153.57 feet to an iron rod found at the Northeast comer of the property now or formerly of William and Charline Hays, described in Deed Book 1632, Page 339; thence along the North line of said Hays property, South 67 degrees 38 minutes 24 seconds West 67.59 feet to an iron rod found at the Southeast corner of the property now or formerly of Citadel Mississippi, LLC, known as “Parcel 1” as per instrument #2005-0013407-D-J1; thence along the East line of said “Parcel 1”, North 22 degrees 27 minutes 18 seconds West 219.93 feet to an iron rod found at the Southeast corner of the property of Citadel Mississippi, LLC, known as “Parcel 4”, as per instrument #2005-0013407-D-J1; thence along the East line of said “Parcel 4”, North 00 degrees 19 minutes 57 seconds West 13.09 feet to an iron rod set; thence North 67 degrees 38 minutes 43 seconds East 119.05 feet to an iron rod found at the Southeast corner of Citadel Mississippi, LLC; property, known as “Parcel 2’; thence along the East line of the said “Parcel 2”, North 00 degrees 18 minutes 02 seconds West

514.52 feet to an iron rod set on the new West margin of Cowan-Lorraine Road; thence along said new West margin along a curve to the right, with a radius of 2782.77 feet and an arc length of 395.19 feet, having a chord of South 14 degrees 33 minutes 08 seconds East 394.86 feet to an iron rod set; thence further along said West margin, South 10 degrees 26 minutes 52 seconds East 197.64 feet to the Point of Beginning, containing 1.509 acres. Subject property does not have access to a public roadway.

PARCEL: 1010D-01-009.004

A parcel of land situated in the East ½ of the Northwest ¼ of Section 30, Township 7 South, Range 10 West. City of Gulfport, Harrison County, Mississippi, being more particularly described as follows: Commencing at an iron pipe found at the original Southeast corner of Floral Hills Memorial Cemetery; thence West (N. 90 degrees 00 minutes 00 seconds W) 233.40 feet to the original Northeast corner of the Mach property, as recorded in Deed Book 545, Page 443, dated February 15, 1965, thence along the North line of said Mach property, South 72 degrees 34 minutes 51 seconds West 81.93 feet to an Iron rod set at the point of intersection of said North line and the new West margin of Cowan-Lorraine Road, said point being the Point of Beginning thence further along said North line, South 72 degrees 34 minutes 51 seconds West 379.66 feet to a concrete monument found at the Northwest corner of said Mach property; thence North 04 degrees 33 minutes 00 seconds West 85.14 feet to an iron rod on the South line of Floral Hills Memorial Cemetery; thence along said South Line of cemetery, North 68 degrees 07 minutes 22 seconds East 39.98 feet to an iron rod found; thence North 70 degrees 06 minutes 28 seconds East 101.61 feet to an iron rod; thence North 83 degrees 35 minutes 57 seconds East 155.90 feet to an iron rod on the new West margin of Cowan-Lorraine Road; thence along said new Week margin, North 79 degrees 31 minutes 19 seconds East 78.74 feet to an iron rod; thence along said West margin, South 04 degrees 22 minutes 01 second East 52.54 feet to the Point of Beginning, containing 0.660 acre.

PARCEL: 1010D-01-009.005

A parcel of land situated in the East 1/2 of the Northwest 1/4 of Section 30, Township 7 South, Range 10 West, City of Gulfport, Harrison county, Mississippi, being more particularly described as follows: Commencing at an iron pipe found at the original southeast corner of Floral Mills Memorial Cemetery: thence West (North 90 degrees 00 minutes 00 seconds West) 233.40 feet to the original northeast corner of the Mach property, as recorded in Deed Book 545 at page 443, dated February 15, 1965; thence along the North line of said Mach property. south 72 degrees 34 minutes 51 seconds West 81.93 feet to an iron rod set at the point of intersection of said north line and the new west margin of Cowan-Lorraine Road; thence along said new west margin of Cowan-Lorraine Road, North 04 degrees 22 minutes 01 seconds West 52.54 feet to an iron rod found; thence South 79 degrees 31 minutes 19 seconds West 78.74 feet to an iron rod found at the point of beginning; thence South 83 degrees 35 minutes 57 seconds West 134.71 feet to an iron rod; thence North 25 degrees 40 minutes 23 seconds West 109.93 feet to an iron rod; thence North 67 degrees 52 minutes 00 seconds East 166.62 feet to an iron rod on the West margin of Cowan-Lorraine Road; thence along said west margin, South 10 degrees 28 minutes 41 seconds East 149.32 feet to the Point of Beginning, containing 0.440 acre.

Parcel: 1010D-01-009.006

A parcel of land situated in the East ½ of the Northwest ¼ of Section 30, Township 7 South, Range 10 West, City of Gulfport. Harrison County, Mississippi, being more particularly described as follows: Commencing at an iron pipe found at the original Southeast corner of Floral Hills Memorial Cemetery; thence West (N 90 degrees 00 minutes 00 seconds W) 233.40 feet to the original Northeast corner of the Mach property, as recorded in Deed Book 545, Page 443, dated February 15, 1965; thence along the North line of said Mach property, South 72 degrees 34 minutes 51 seconds West 81.93 feet to an iron rod set at the point of intersection of said North line and the new West margin of Cowan-Lorraine Road; thence along said new West margin of Cowan-Lorraine Road, North 04 degrees 22 minutes 01 seconds West 52.54 feet to an iron rod found; thence South 79 degrees 31 minutes 19 seconds West 78.74 feet to an iron rod found; thence South 83 degrees 35 minutes 57 seconds West 134.71 feet to an iron rod at the Point of Beginning; thence South 83 degrees 35 minutes 57 seconds West 21.19 feet to an iron rod; thence South 70 degrees 06 minutes 28 seconds West 101.61 feet to an iron rod found; thence North 22 degrees 08 minutes 00 seconds West 100.00 feet to an iron rod found; thence North 67 degrees 52 minutes 00 seconds East: 115.14 feet to an iron rod; thence South 25 degrees 40 minutes 23 seconds East 109.93 feet to the Point of Beginning, containing 0.279 acre.

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:

<u>YEAS</u>: <u>ABSTENTIONS</u>: <u>ABSENCES</u>: <u>NAYS</u>:

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

MAC h/Hogs
#1
1996

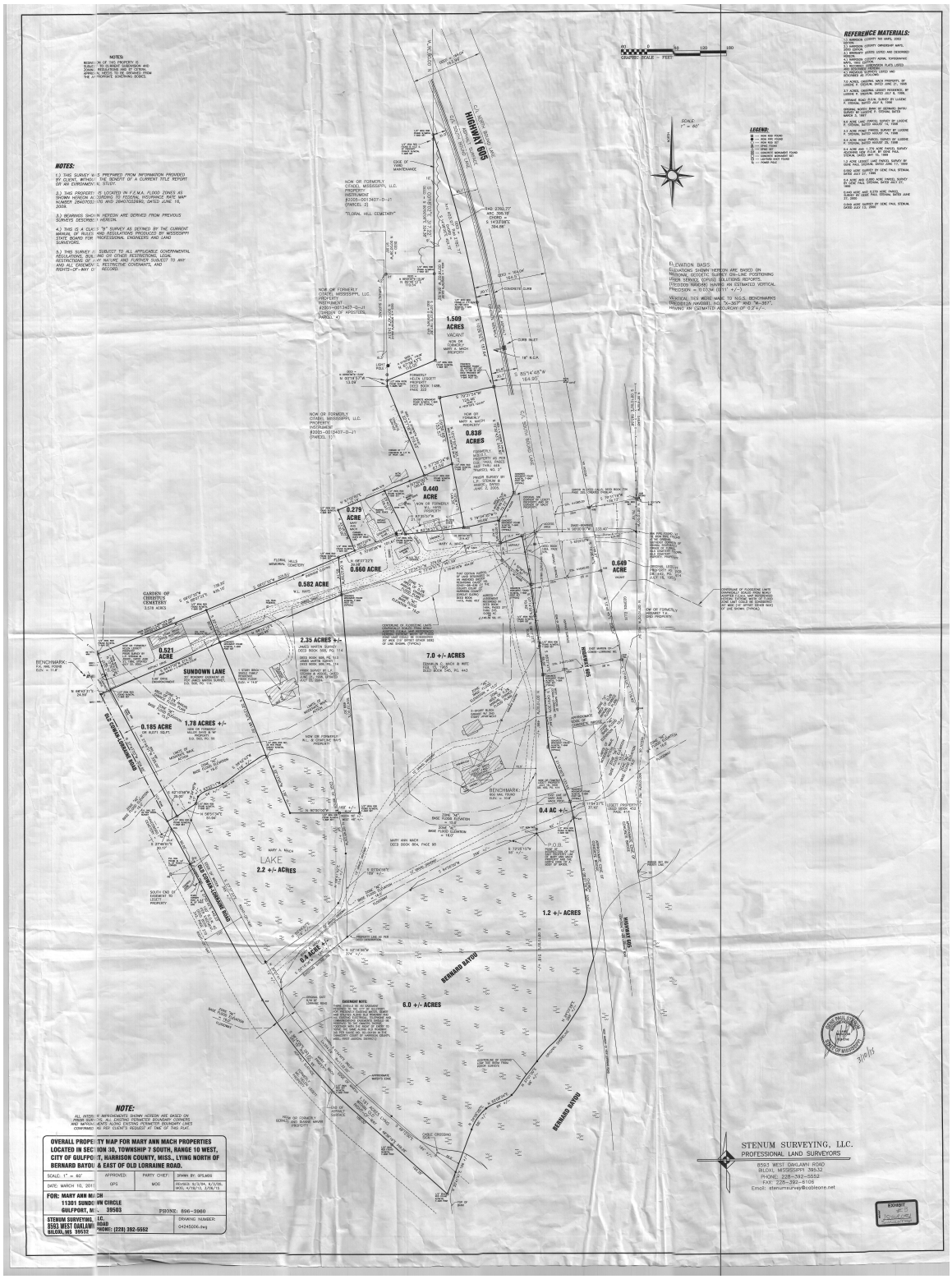
1996

Mach
#2
2003

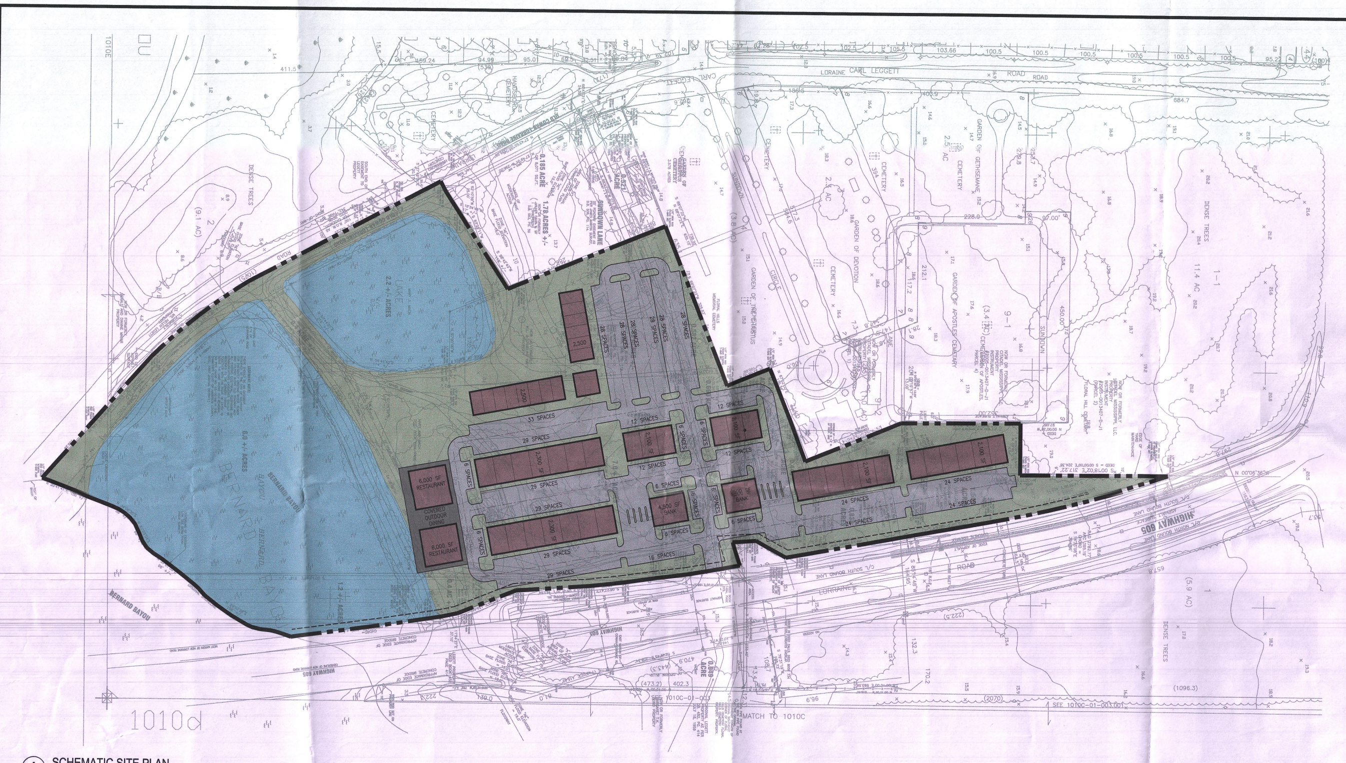
PROPERTY OWNERSHIP MAP
OF
HARRISON COUNTY
MISSISSIPPI

TAL FLURRY, TAX ASSESSOR
HARRISON COUNTY, MS
IN CONJUNCTION WITH
HARRISON COUNTY MAPPING DEPARTMENT

EXHIBIT


NOTES:
NOTES:
1.) THIS SURVEY IS PREPARED FROM INFORMATION PROVIDED BY CLIENT, WITHOUT THE BENEFIT OF A CURRENT TITLE REPORT OR AN ENVIRONMENTAL STUDY.
2.) THIS PROPERTY IS LOCATED IN F.E.M.A. FLOOD ZONES AS SHOWN HEREON AS DETERMINED BY GRAPHIC PLOTTING OF FIRM MAP NUMBER 28047C0201 AND 28047C0206MG, DATED JUNE 16, 2009.
3.) BEARINGS SHOWN HEREON ARE DERIVED FROM PREVIOUS SURVEYS DESCRIBED HEREIN.
4.) THIS IS A CLASS "B" SURVEY AS DEFINED BY THE CURRENT MANUAL OF RULES AND REGULATIONS PROMULGATED BY MISSISSIPPI STATE BOARD FOR PROFESSIONAL ENGINEERS AND LAND SURVEYORS.
5.) THIS SURVEY IS SUBJECT TO ALL APPLICABLE GOVERNMENTAL REGULATIONS, BUILDING SETBACK RESTRICTIONS, LOCAL ORDINANCES, AND ACTUAL PHYSICAL POSSESSION, SUBJECT TO ANY AND ALL EASEMENTS, RESTRICTIVE COVENANTS, AND RIGHTS-OF-WAY OF RECORD.
GRAPHIC SCALE - FEET
SCALE 1" = 60'
LEGEND:
REFERENCE MATERIALS:
ELEVATION BASIS:
ELEVATIONS SHOWN HEREON ARE BASED ON NATIONAL GEODETIC SURVEY ON-LINE POSITIONING USER SERVICE (OPUS) SOLUTIONS REPORTS. PROCEDURE NAVD88) HAVING AN ESTIMATED VERTICAL PRECISION = 0.03M (0.11' +/-)
VERTICAL TIES WERE MADE TO N.G.S. BENCHMARKS PROCEDURA (NAVD88) AGL "X-307" AND "K-357", HAVING AN ESTIMATED ACCURACY OF 0.2' +/-.
SUN LAKE DRIVE
SUN LAWN DRIVE
1.509 ACRES
VACANT
0.838 ACRES
0.440 ACRE
0.279 ACRE
0.660 ACRE
0.582 ACRE
0.649 ACRE
0.521 ACRE
SUNDOWN LANE
2.35 ACRES +/-
7.0 +/- ACRES
1.78 ACRES +/-
0.185 ACRE
OLD CORAL SUMMER ROAD
HIGHWAY 90
LAKE
2.2 +/- ACRES
0.4 AC +/-
1.2 +/- ACRES
6.0 +/- ACRES
BERNARD BAYOU
BENCHMARK
NOTE:
ALL INTERIOR IMPROVEMENTS SHOWN HEREON ARE BASED ON FIELD SURVEYS. ALL EXISTING PERIMETER BOUNDARY CORNERS AND IMPROVEMENTS ALONG EXISTING PERIMETER BOUNDARY LINES CONFIRMED AS PER CLIENT'S REQUEST AT TIME OF THIS PLAT.
OVERALL PROPERTY MAP FOR MARY ANN MACH PROPERTIES LOCATED IN SECTION 30, TOWNSHIP 7 SOUTH, RANGE 10 WEST, CITY OF GULFPORT, HARRISON COUNTY, MISS., LYING NORTH OF BERNARD BAYOU & EAST OF OLD LORRAINE ROAD.
SCALE: 1" = 60'
APPROVED: GPS
PARTY CHIEF: MOS
DRAWN BY: RPS,MDG
DATE: MARCH 10, 2011
REVISED: 9/3/04, 4/3/09, MOS, 4/19/13, 2/28/13
FOR: MARY ANN MACH
11301 SUNDOWN CIRCLE
GULFPORT, MS. 39503
PHONE: 896-3960
STENUM SURVEYING, LLC.
8563 WEST OAKLAWN ROAD
BILOXI, MS 39532
PHONE: (228) 392-5552
DRAWING NUMBER: 04245006.dwg
STENUM SURVEYING, LLC.
PROFESSIONAL LAND SURVEYORS
8563 WEST OAKLAWN ROAD
BILOXI, MISSISSIPPI 39532
PHONE: 228-392-5552
FAX: 228-392-6106
Email: stenumsurvey@bellsouth.net
EXHIBIT

PRINTED: 7/27/2015 7:48 AM BY: Brad Jones LAST SAVED: 7/27/2015 7:46 AM BY: BJones
m:\0173_lance wedgeworth\0173.15.001_mach property masterplan\03-architectural\02-production\03- xrefs\0173.15.001 architectural site plan.dwg



(A) SCHEMATIC SITE PLAN

GRAPHIC SCALE
(IN FEET)
1 INCH = 100'

NORTH

MP DESIGN | GROUP
ARCHITECTURE
JENNIFER L. SEYMOUR, AIA

THE ORIGINAL SIGNED, DATED AND SEALED ENGINEERING PLANS ARE THE OFFICIAL DOCUMENTS SUBMITTED TO THE APPROVING AUTHORITY FOR THESE PLANS. CONTRACTOR / SUBCONTRACTOR / AND/OR OWNER SHALL CONSULT ENGINEERED PLANS TO VERIFY ANY CONDITIONS OR RESTRICTIONS THAT MAY HAVE BEEN REQUIRED BY THE APPROVING AUTHORITY OR APPROVED BY THE REGISTERED ENGINEER OF RECORD. IF DISCREPANCIES OCCUR, THE ORIGINAL SIGNED, DATED AND SEALED ENGINEERED PLAN SET SHALL OVERRIDE ANY OTHER PLANS. THE DRAWINGS, DETAILS, AND NOTES THAT APPEAR ON THIS SHEET ARE COPYRIGHTED BY MACHADO | PATANO, PLLC, AND CLAIM ALL RIGHTS OF THE COPYRIGHT LAWS.

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

00% SUBMITTAL

MACH PROPERTY MASTER PLAN

SCALE: AS SHOWN
PROJECT NO: 0077.15.004
DRAWING BY:
CHECKED BY:

OVERALL SITE PLAN

RELEASED FOR: OWNER REVIEW
DATE: 07.27.15

NO.	DATE	REVISION / SUBMITTAL

DRAWING NO.:
SD 01

VERIFY SCALES
BAR IS ONE INCH ON ORIGINAL DRAWING
1"
IF NOT ONE INCH ON THIS SHEET, ADJUST SCALES ACCORDINGLY

EXHIBIT

PRINTED: 7/27/2015 7:43 AM BY: Brad Jones LAST SAVED: 7/27/2015 7:46 AM BY: BJones
m:\0173_lance wedgeworth\0173.15.001_mach property masterplan\03-architectural\02-production\03- xrefs\0173.15.001 architectural site plan.dwg

(A) SCHEMATIC SITE PLAN

GRAPHIC SCALE
(IN FEET)
1 INCH = 100'

NORTH

MP DESIGN | GROUP
ARCHITECTURE
JENNIFER L. SEYMOUR, AIA

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www.mpeng.us

00%
SUBMITTAL

MACH PROPERTY MASTER PLAN

SCALE: AS SHOWN
PROJECT NO: 0077.15.004
DRAWN BY:
CHECKED BY:

OVERALL SITE PLAN

RELEASED FOR: OWNER REVIEW
DATE: 07.27.15

NO.	DATE	REVISION / SUBMITTAL

DRAWING NO.:
SD 01

VERIFY SCALES
BAR IS ONE INCH ON ORIGINAL DRAWING
IF NOT ONE INCH ON THIS SHEET, ADJUST SCALES ACCORDINGLY

EXHIBIT

Google earth

miles 1
km 2

Exhibit 5
from PC mtg.
Sept. 24, 2015

EXHIBIT
tabbles
Bell - Sitemap
1508PC051
1-4 pgs. 9-25-15

Google earth

miles 2

km 4

Cowan Lorraine Corridor – Active Listings for Sale/Lease from Highway 90 to John Ross Road.

1-Cowan & 90 (NE corner) – Pierce Realty – 601-264-6560. Vacant land for sale.

2-242 Cowan & Curcor (SE corner) – Latter & Blum – Cindy Creel – 896-6060. $75,000 (MLS 283820)

3-Curcor & Cowan (NE corner) – NAI Sawyer – Amy Olsen – 697-6609. Asking $55,000 (MLS 288789)

4-Cowan & 5th Street (SW corner) – NAI Sawyer – Brian Bolis – 9+acres zoned B-2. Listed for $1,495,000 (MLS 287265 or 287267)

5-West side Cowan – 1,500-6,000SF suites for lease. NAI Sawyer – Marvin Koury

6-East side Cowan – across from Forest Drive – Cassady Properties – 896-7155. Vacant land for sale.

7-Cowan & Poplar (SW corner) – runs entire block from Poplar south to Oakhill – Oasis House of Prayer. Owner previously had listed, still willing to sell to my knowledge.

8-Cowan & 3rd Street (NE corner) – NAI Sawyer – 863-0232. Asking $1,200,000 for 3.01 acres with 358' of frontage on Cowan Road. (MLS 289015)

9-Old Kmart building – Lease – First Allied Corporation – 800-421-5327

10-722 Cowan Road - North of CVS and South of McDonald's – Marshall Properties – 596-4855. Asking $90,000 (MLS 293170)

11-1110 Cowan Road, Suite B - Beach Pharmacy building – Lease – CIR – Martin Jones – 206-1972 – $2,275/mo for 1,700 SF (MLS 289017) or $3,375/mo for 2,700 SF (MLS 269826)

12-North of Regions Bank – Build to suite/Lease - Vision Realty Group – Warren Dedeaux 285-0025. Asking $17 psf for up 3,000 SF or more for larger tenant. (MLS 286862)

13-1116 Cowan – shopping center including Bin 605 – Clarke Real Estate – 243-0095 – asking $1,500 for 1,249 SF. (MLS 285865)

14-Cowan Road & Magnolia (SW corner – large vacant lot) – owned by Rip Daniels – Sherry Owen asking $1,250,000 for 2 acres. (MLS 277697)

15-East of bridge north of Magnolia – Southeast Commercial

16-West of bridge north of Magnolia – Coldwell Banker – Sam Ford – owned by Larry Mitrenga

17-East of Cowan Lorraine on south side of Magnolia – 2.2 acres zoned commercial, asking $469,000 – Leslie Williams – 861-7180. (MLS 291919)

18-Spaces available at Bridgewater – Rick Marshall – for Lease

19-Cowan and Brentwood Subdivision entrance – Southern Roads Realty – Tammy Smith 861-4277

20-East Taylor Road – Mary McCabe – space for lease new construction

21-Cowan – North of Stanton Subdivision entrance – CIR – Martin Jones 206-1972 - $99,500 (MLS 217007)

22-Cowan and Hillcrest (SW corner) – Audubon Realty – Felix Bertucci – 860-6111

23-Cowan and Hillcrest (NE corner) – Keller Williams – Nancy Stone Bourgeois – 216-2333

24-Lorraine Professional Park – Richard Salloum – build to suite/office or physician space

25-10151 Lorraine Road – currently Prestige Collision Center – Southeast Commercial – 276-2700. About 11,000 SF of buildings with room to add four more 5,800 SF buildings. Asking $749,500 for 2 acres. (MLS 287847).

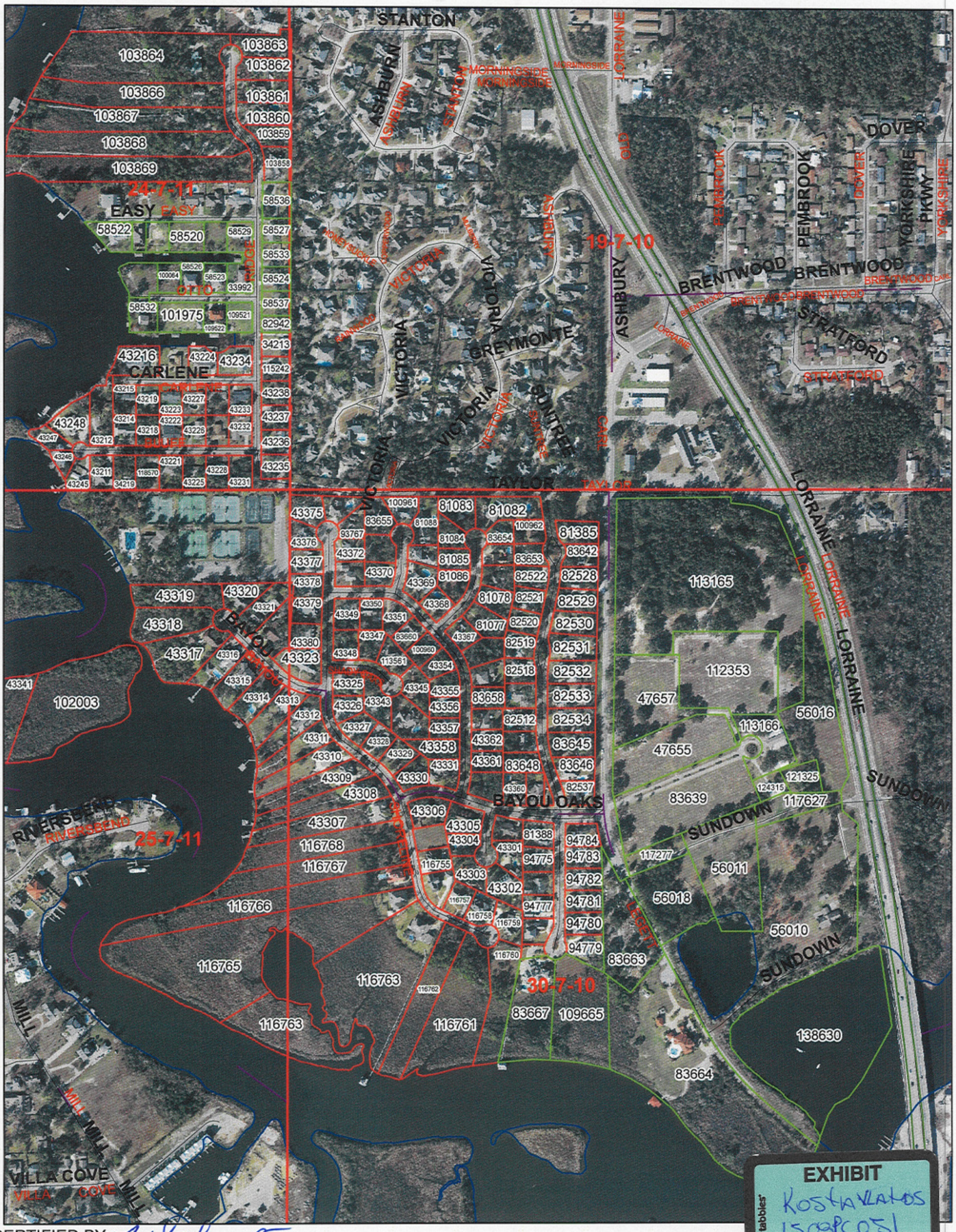
26-Cowan Lorraine and I-10 (SW quadrant) – Vision & Southeast Commercial – 7.6 acres for $898,000. 1,300 feet of frontage. (MLS 292533).

27-Cowan Lorraine and Dedeaux Road (SE quadrant)- Southeast Commercial – Scott DeLano – 806-7418. 30 acres, asking $4,574,000 (MLS 290507).

28-Cowan Lorraine and John Ross Road (SE quadrant - 6.4 acres south of Gulfport Highlands Development) NAI Sawyer – Lenny Sawyer – 863-0232 – listed for $2,250,000 (MLS 282086) or 3.6 acres for $750,000 (MLS 282088)

29-Cowan Lorraine / Highway 605 and John Ross Road – 9,000 SF for lease by Southeast Commercial – listed for $20 psf (MLS 288082)

30-11579 Lorraine Road – adjoins Gulfport Highlands. 8.7 acres for $1,950,000. (MLS 282087)



CERTIFIED BY: Robert Jackson MAE CMS
9/23/2015

Map Provided by Tal Flurry, Tax Assessor

1 inch = 517 feet

EXHIBIT
Kostavlatos
1509PC051
#1 map 925+5

EXHIBIT
Landowners
15080051
1-78 pp. #2
tabbies

PARCEL NUMBER	DESCRIPTION 1	NAME	VALUE	STREET NUMBER	STREET NAME 1
1010D-02-001.010	BAYOU OAKS UNIT 4	FAVROT WILLIAM E	342,554	24	OLD OAK LN
1010D-02-001.011	BAYOU OAKS UNIT 4	NEWTON PAUL M JR & VIRGINIA S	323,800	22	OLD OAK LN
1010D-02-001.015	BAYOU OAKS UNIT 4	SPIERS JOLIE R FKA MACHADO JOLIE R	238,824	21	OLD OAK LN
1010D-02-001.018	BAYOU OAKS UNIT 4	MCCABE MICHAEL C & CYNTHIA B	322,451	27	OLD OAK LN
1010D-02-001.024	BAYOU OAKS UNIT 4	KNESAL WILLIAM E JR & CANDISE	233,274	39	OLD OAK LN
1010D-02-001.008	BAYOU OAKS UNIT 4	KENERLY PATRICK B & GRACE M	357,297	28	OLD OAK LN
1010D-02-001.007	BAYOU OAKS UNIT 4	BERTUCCI CAROL FERGUSON	406,404	30	OLD OAK LN
1010D-02-001.006	BAYOU OAKS UNIT 4	SUNDERMAN W MICHAEL & MARY A	386,545	32	OLD OAK LN
1010D-02-001.005	BAYOU OAKS UNIT 4	PITTMAN JOHN S II & JESSICA L	220,102	34	OLD OAK LN
1010D-02-001.004	BAYOU OAKS UNIT 4	SAFLEY WILLIAM L & BRENDA R	255,134	36	OLD OAK LN
1010D-02-001.003	BAYOU OAKS UNIT 4	HAIRSTON MITCHELL T & LACEY W	268,665	38	OLD OAK LN
1010D-02-001.001	BAYOU OAKS UNIT 4	PRESTIA MICHAEL G	217,930	42	OLD OAK LN
1010D-02-001.016	BAYOU OAKS UNIT 4	SMITH JAMES ATTISON & ALYSON MARIE	238,582	23	OLD OAK LN
1010D-02-001.017	BAYOU OAKS UNIT 4	ABERNATHY KAREN G & HEWES GASTON H	359,942	25	OLD OAK LN
1010D-02-001.019	BAYOU OAKS UNIT 4	ROSS-FIELD DIANE E DR	362,823	29	OLD OAK LN
1010D-02-001.020	BAYOU OAKS UNIT 4	CADENHEAD CAROLYN	303,814	31	OLD OAK LN
1010D-02-001.041	BAYOU OAKS UNIT 4	PAPPAS JAMIE E	301,896	41	OLD OAK LN
1010D-02-001.021	BAYOU OAKS UNIT 4	SIMMONS THOMAS E & KATHERINE B	238,226	33	OLD OAK LN
1010D-02-001.022	BAYOU OAKS UNIT 4	MAGEE SUZANNE KIETZER	312,151	35	OLD OAK LN
1010D-02-001.023	BAYOU OAKS UNIT 4	OZERDEN LAURA DENISE DUNAWAY	250,393	37	OLD OAK LN
1010D-03-003.013	BAYOU OAKS UNIT 5	DELCAMBRE PAUL J JR & CHARLOTTE	277,062	18	OLD OAK LN
1010D-03-003.012	BAYOU OAKS UNIT 5	SPERRY AUSTIN B & SARAH DANE	265,657	16	OLD OAK LN
1010D-03-003.011	BAYOU OAKS UNIT 5	WESSON LISA D	254,124	14	OLD OAK LN
1010D-03-003.010	BAYOU OAKS UNIT 5	HARRAL JOHN M & WF	491,984	12	OLD OAK LN
1010D-03-003.009	BAYOU OAKS UNIT 5	WEBB JAMES P & WF	264,790	10	OLD OAK LN
1010D-03-003.008	BAYOU OAKS UNIT 5	SCHWARTZ ROBERT T & NIKKI	516,181	8	OLD OAK LN
1010D-03-003.007	BAYOU OAKS UNIT 5	GRANBERRY LESLIE M	393,343	9	OLD OAK LN
1010D-03-003.001	BAYOU OAKS UNIT 5	VLAHOS KOSTA N & KALLY	333,433	5	BAYOU OAKS LN
1010D-03-003.004	BAYOU OAKS UNIT 5	BAUGHMAN ROBERT DAVID & LAURIE V	270,474	15	OLD OAK LN
1010D-03-003.005	BAYOU OAKS UNIT 5	MAHER BARBARA S & BRIAN D	461,956	13	OLD OAK LN
1010D-03-003.006	BAYOU OAKS UNIT 5	BAKER IAN L & ALISON B	344,767	11	OLD OAK LN
0909P-01-002.005	STONEBRIDGE SUBD	MULLEN PAUL E & HEATHER L	144,735	9,172	RIDGE RD
0909P-01-002.006	STONEBRIDGE SUBD	MAYEU ALTON W & MARTHA P	393,797	9,174	RIDGE RD
0909P-01-002.007	STONEBRIDGE SUBD	HAYS RICHARD P & TONYA S	986,695	9,177	RIDGE RD
0909P-01-002.009	STONEBRIDGE SUBD	TISDALE JERRYE L	382,728	9,169	RIDGE RD
0909P-01-002.010	STONEBRIDGE SUBD	TISDALE JERRYE L	635,292	9,161	RIDGE RD
0909P-01-002.011	STONEBRIDGE SUBD	HENRY ALISON M	587,515	9,153	RIDGE RD
0909P-01-002.012	STONEBRIDGE SUBD	HENRY ALISON M	201,250	0	RIDGE RD
0909P-01-002.004	STONEBRIDGE SUBD	MULLEN PAUL E & HEATHER L	420,909	9,170	RIDGE RD
0909P-01-002.003	STONEBRIDGE SUBD	DAVIS ANGELA L	505,097	9,160	RIDGE RD
0909P-01-002.002	STONEBRIDGE SUBD	DAVIS ANGELA L	67,656	9,160	RIDGE RD
0909P-01-002.001	STONEBRIDGE SUBD	MCCRARY RICHARD B & MARGARET O	468,249	9,152	RIDGE RD

FINAL TOTALS
TOTAL 47,958,614
COUNT 142

* * * END OF REPORT * * *

VALUE FROM 2015 LAND ROLL

09/23/15 16:01:33

PARCEL NUMBER	DESCRIPTION 1	NAME	VALUE	STREET NUMBER	STREET NAME 1
0909P-01-016.000		OWEN JOE SAM SR & SHERRY L	110,400	11,606	OTTO AVE
0909P-01-019.000		FIEGENBAUM GEORGE R	129,916	11,562	OTTO AVE
0909P-01-024.004		PETERSON GREGORY B & SHARON B	240,204	11,579	OTTO AVE
0909P-01-024.003		PETERSON GREGORY B & SHARON M	23,000	0	OTTO RD
0909P-01-024.002		FIEGENBAUM GEORGE RALPH	55,395	0	OTTO AVE
0909P-01-016.001		RIGBY QUINN A & LESLIE B	46,000	11,596	OTTO AVE
0909P-01-025.000		OWEN SHERRY L	173,295	11,603	OTTO AVE
0909P-01-017.000		SPENCE RICHARD RYAN & GRETCHEN J	220,104	11,592	OTTO AVE
0909P-01-018.000		SCHULTZ RICHARD D	170,396	11,580	OTTO AVE
1010D-03-011.000	BAYOU OAKS UNIT 1	WARD LYNN -TRUSTEE-	555,574	43	SHORELINE IN
1010D-03-012.000	BAYOU OAKS UNIT 1	WESSLER WILLIAM P & NANCY S	466,866	45	SHORELINE IN
1010D-03-013.000	BAYOU OAKS UNIT 1	BANKSTON RALPH L JR & WF	505,050	47	SHORELINE IN
1010D-03-013.001	BAYOU OAKS UNIT 1	WILLIAMS JOHN C	844,736	49	SHORELINE IN
1010D-03-014.000	BAYOU OAKS UNIT 1	CLARK THOMAS L SR & MARY E	577,587	51	SHORELINE IN
1010D-03-015.000	BAYOU OAKS UNIT 1	GADDY IRA E III & SONJA C	880,911	53	SHORELINE IN
0910A-01-014.000	BAYOU OAKS UNIT 1	PIERCE ANGELINA	393,694	11	BAYOU PL
0910A-01-013.000	BAYOU OAKS UNIT 1	VAN KIRK F WILLIAM JR & JAMIE	541,211	10	BAYOU PL
0910A-01-012.000	BAYOU OAKS UNIT 1	BLACKLIDGE DONNA VIRGINIA	491,516	9	BAYOU PL
0910A-01-011.000	BAYOU OAKS UNIT 1	SWAREK THOMAS L	701,793	8	BAYOU PL
0910A-01-008.000	BAYOU OAKS UNIT 1	GRAVES THOMAS A MD-TRUSTEE-	338,568	7	BAYOU PL
0910A-01-007.000	BAYOU OAKS UNIT 1	KOSKAN ALLEN & IRENE	241,500	0	BAYOU PL
0910A-01-006.000	BAYOU OAKS UNIT 1	KOSKAN ALLEN J & IRENE	241,500	0	BAYOU PL
0910A-01-003.000	BAYOU OAKS UNIT 1	HARRISON JOSHUA L & KATHRYN H	336,414	4	BAYOU PL
0910A-01-002.000	BAYOU OAKS UNIT 1	BLALACK CHAD W & VIRGINIA A	439,596	3	BAYOU PL
0910A-01-001.000	BAYOU OAKS UNIT 1	FOSTER CALVIN E & CAROLYN L-TRUSTEE	302,961	2	BAYOU PL
1010D-02-016.000	BAYOU OAKS UNIT 1	OWEN JOSEPH S JR & SHERRY	580,549	1	BAYOU PL
1010D-02-017.000	BAYOU OAKS UNIT 1	RIVIERE CLARE R	190,507	54	SHORELINE IN
1010D-02-018.000	BAYOU OAKS UNIT 1	MCCORMICK J B SR & ELIZABETH S	555,056	52	SHORELINE IN
1010D-02-019.000	BAYOU OAKS UNIT 1	MURRAY MICHAEL JOHN & AMY COLE	376,309	50	SHORELINE IN
1010D-02-020.000	BAYOU OAKS UNIT 1	CHANDLER DANIEL R & ESMERALDA	405,370	48	SHORELINE IN
1010D-02-021.000	BAYOU OAKS UNIT 1	MCALLISTER DUDLEY S JR & PATRICIA	250,637	46	SHORELINE IN
1010D-02-022.000	BAYOU OAKS UNIT 1	HOWES JOSEPH D & WF	386,996	14	BAYOU OAKS IN
1010D-02-023.000	BAYOU OAKS UNIT 1	BARRETT HOSHALL S JR & ROSE M	315,162	3	CEDARWOOD IN
1010D-02-002.001	BAYOU OAKS UNIT 1	HUNTER W RAYMOND & JOY	274,337	10	BAYOU OAKS IN
0910A-01-010.000	BAYOU OAKS UNIT 1	MUTHS PROPERTIES LP	100	0	
1010D-03-004.000	BAYOU OAKS UNIT 1	GALLOWAY BEN F II & WF	294,141	7	BAYOU OAKS IN
1010D-03-005.000	BAYOU OAKS UNIT 1	HYDE ERIC L & BRANDY M	465,910	5	BIRCH CV
0910A-01-009.003	BAYOU OAKS UNIT 1	MUTHS PROPERTIES LP -ETAL-	2,300	0	ISLAND
1010D-03-006.000	BAYOU OAKS UNIT 1	WISE JAMES PENLAND & ELIZABETH B	262,995	4	BIRCH CV
1010D-03-007.000	BAYOU OAKS UNIT 1	WILLBRANDT BARRY	351,660	3	BIRCH CV
1010D-03-008.000	BAYOU OAKS UNIT 1	ANDERSON REBECCA DABBS	218,190	2	BIRCH CV
1010D-03-009.000	BAYOU OAKS UNIT 1	REGIONS BANK	276,717	9	BAYOU OAKS IN
1010D-03-010.000	BAYOU OAKS UNIT 1	WILDER HAROLD R & WF	460,926	13	BAYOU OAKS IN
1010D-02-028.000	BAYOU OAKS UNIT 2	FORD HARVEY L & DOROTHY B	240,961	13	CEDARWOOD IN
1010D-02-027.000	BAYOU OAKS UNIT 2	DONAHUE CHRISTIAN	239,044	11	CEDARWOOD IN
1010D-02-026.000	BAYOU OAKS UNIT 2	BIGGS HUNTLEY H	304,812	9	CEDARWOOD IN
1010D-02-025.000	BAYOU OAKS UNIT 2	GUILLOT WALTER & ROBIN	338,463	7	CEDARWOOD IN
1010D-02-024.000	BAYOU OAKS UNIT 2	CROWE JUDY V	274,130	5	CEDARWOOD IN
1010D-02-001.014	BAYOU OAKS UNIT 2	WOOLBRIGHT CHRISTOPHER W & LEIGH T	259,776	6	BAYOU OAKS IN
1010D-02-002.000	BAYOU OAKS UNIT 2	LETONOFF ERIC JUDE & AMANDA LOUISE	460,339	8	BAYOU OAKS IN

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TAL FLURRY
TAX ASSESSOR
HARRISON COUNTY, MS
First Judicial District
By [signature] D.A.
Date 9/23/2015

PARCEL NUMBER	DESCRIPTION 1	NAME	VALUE	STREET NUMBER	STREET NAME 1
1010D-02-002.002	BAYOU OAKS UNIT 2	GANDOUR MICHAEL J TR	598,361	4	CEDARWOOD IN
1010D-02-002.003	BAYOU OAKS UNIT 2	GANDOUR MICHAEL J TR	48,300	0	CEDARWOOD IN
1010D-02-004.000	BAYOU OAKS UNIT 2	GRICE MATTHEW P & SUSAN K	281,400	14	CEDARWOOD IN
1010D-02-005.000	BAYOU OAKS UNIT 2	NOBILE THORNTON RUSSELL & EMILY S	279,602	16	CEDARWOOD IN
1010D-02-006.000	BAYOU OAKS UNIT 2	MONTALVO RUTH D	377,452	18	CEDARWOOD IN
1010D-02-007.000	BAYOU OAKS UNIT 2	HOLMES FRED B & LINDA N	421,320	20	CEDARWOOD IN
1010D-02-008.000	BAYOU OAKS UNIT 2	SIMMONS DAVID B & SARAH Y	287,904	22	CEDARWOOD IN
1010D-02-009.000	BAYOU OAKS UNIT 2	GONZALEZ JOHN S & THEA V	322,786	24	CEDARWOOD IN
1010D-02-009.001	BAYOU OAKS UNIT 2	PHENIX LUCY M TRUSTEE	251,782	62	SHORELINE IN
1010D-02-009.002	BAYOU OAKS UNIT 2	SCIPIONE KIM & NANCY W	466,573	66	SHORELINE IN
1010D-02-010.000	BAYOU OAKS UNIT 2	COCHI ROBERT J & WF	322,004	67	SHORELINE IN
1010D-02-011.000	BAYOU OAKS UNIT 2	RUSCH JAMES A & CATHERINE R	369,863	65	SHORELINE IN
1010D-02-012.000	BAYOU OAKS UNIT 2	CRAWFORD TODD G	282,676	63	SHORELINE IN
1010D-02-013.000	BAYOU OAKS UNIT 2	REDDOCH CHARLES L & BILL K	334,582	61	SHORELINE IN
1010D-02-014.000	BAYOU OAKS UNIT 2	SAWYER ROBERT & SUZIE	406,511	59	SHORELINE IN
1010D-02-034.001	BAYOU OAKS UNIT 2	DESCHER JEFFREY & APRIL	530,802	5	SHADY OAKS IN
1010D-02-030.001	BAYOU OAKS UNIT 2	GUIDA GREGORY D & ELENA L	316,847	19	CEDARWOOD IN
1010D-02-030.000	BAYOU OAKS UNIT 2	HOWELL PAUL B & WANDA C	338,254	21	CEDARWOOD IN
1010D-02-031.000	BAYOU OAKS UNIT 2	WILLIAMS MICHAEL OWEN	405,435	58	SHORELINE IN
1010D-02-035.000	BAYOU OAKS UNIT 2	FLOYD FORREST TUPPER	304,626	2	SHADY OAKS IN
1010D-02-035.001	BAYOU OAKS UNIT 2	BILLUPS NANCY B	523,846	3	SHADY OAKS IN
1010D-02-003.002	BAYOU OAKS UNIT 2	VERREIT KEVIN D & JEFFIFER B	451,907	12	CEDARWOOD IN
1010D-02-034.000	BAYOU OAKS UNIT 2	BROWN BETTY D	361,195	4	SHADY OAKS IN
1010D-02-033.000	BAYOU OAKS UNIT 2	WHEELER EDWARD S & DEBORAH A	69,000	0	SHADY OAKS IN
1010D-02-029.001	BAYOU OAKS UNIT 2	BALL NASH	356,352	15	CEDARWOOD IN
1010D-02-032.000	BAYOU OAKS UNIT 2	WHEELER EDWARD S & DEBORAH S	353,776	56	SHORELINE IN
1010D-02-009.003	BAYOU OAKS UNIT 2	WELLS FARGO BANK NA	320,909	64	SHORELINE IN
1010D-02-029.000	BAYOU OAKS UNIT 2	DANE & ASSOCIATES LLC	363,470	17	CEDARWOOD IN
1010D-02-003.001	BAYOU OAKS UNIT 2	KAIGLER JAMES S & LEE W	306,987	10	CEDARWOOD IN
1010D-02-003.000	BAYOU OAKS UNIT 2	LOWE RACHEL J	295,638	8	CEDARWOOD IN
1010D-02-001.043	BAYOU OAKS UNIT 3	REDMAN KENNETH & ANNE MARIE	269,871	6	PINE HAVEN ST
1010D-02-015.000	BAYOU OAKS UNIT 3	STEWART JOE GREG & SUSAN W	341,410	57	SHORELINE IN
1010D-02-001.027	BAYOU OAKS UNIT 3	ROSSKOPF KENNETH & NINA	277,763	2	HOLLY CT
1010D-02-001.028	BAYOU OAKS UNIT 3	MCCABE MICHAEL C JR & YVONNE S	280,516	3	HOLLY CT
1010D-02-001.029	BAYOU OAKS UNIT 3	WARD WILMER KEITH & CAROL L	266,560	4	HOLLY CT
1010D-02-001.030	BAYOU OAKS UNIT 3	GUIROLA LOUIS & STEPHANIE	304,332	5	HOLLY CT
1010D-02-001.032	BAYOU OAKS UNIT 3	HILL WILLIAM H & PATRICIA L HANSON	493,492	7	HOLLY CT
1010D-02-001.040	BAYOU OAKS UNIT 3	SMITH RUFUS M & CAROLYN M	249,291	4	PINE HAVEN ST
1010D-02-001.033	BAYOU OAKS UNIT 3	BREARD L CHRISTOPHER & GEORGIE	282,471	8	HOLLY CT
1010D-02-001.034	BAYOU OAKS UNIT 3	VARNER LOUIS M & JANE S	228,900	9	HOLLY CT
1010D-02-001.035	BAYOU OAKS UNIT 3	SULLIVAN DAVID & MELINDA	249,587	10	HOLLY CT
1010D-02-001.036	BAYOU OAKS UNIT 3	BARNES ROBERT S JR & SUZANNE H	235,758	11	HOLLY CT
1010D-02-001.037	BAYOU OAKS UNIT 3	MITCHELL WILLIAM H & JO N	435,422	2	PINE HAVEN ST
1010D-02-001.038	BAYOU OAKS UNIT 3	VAN LOON DONNA H	414,356	3	PINE HAVEN ST
1010D-02-001.039	BAYOU OAKS UNIT 3	LONG HOWARD C & PATRICIA B	444,050	5	PINE HAVEN ST
1010D-02-001.031	BAYOU OAKS UNIT 3	HEALY ROSI T NGUYEN	437,515	6	HOLLY CT
1010D-02-001.009	BAYOU OAKS UNIT 4	SMITH SYDNEY A	266,157	26	OLD OAK IN
1010D-02-001.012	BAYOU OAKS UNIT 4	WALKER BREIT E & JESSICA K	229,613	20	OLD OAK IN
1010D-02-001.013	BAYOU OAKS UNIT 4	WOOLBRIGHT CHRISTOPHER W & LEIGH T	17,250	6	BAYOU OAKS IN
1010D-02-001.002	BAYOU OAKS UNIT 4	BLAKENEY KAREN	462,065	40	OLD OAK IN

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TAL FLURRY
TAX ASSESSOR
HARRISON COUNTY, MS
First Judicial District
By _____ D.A.
Date 9/23/2015

NON-SUBD_SELECT

PARCEL_ID	PPIN_NUM	ownerCalc
0909P-01-009.000	58536	BINGHAM VICKI WATSON -ETAL-
0909P-01-010.000	58527	GULFSIDE PROPERTIES LLC
0909P-01-011.000	58529	PALMER FRANCES
0909P-01-012.000	58539	BALLARD TALMADGE T & KIMBERLY A
0909P-01-013.000	58520	YOUNG COLLIER E & MACEY B
0909P-01-014.000	58542	SWITZER KEITH & CRISTINA
0909P-01-015.000	58522	DEKLEINHANS JAMES R & LINDA L
0909P-01-015.001	119945	BARCELONA SALVADOR & DONNA L
0909P-01-016.000	32984	OWEN JOE SAM SR & SHERRY L
0909P-01-016.001	100064	RIGBY QUINN A & LESLIE B
0909P-01-017.000	58526	SPENCE RICHARD RYAN & GRETCHEN J
0909P-01-018.000	58523	SCHULTZ RICHARD D
0909P-01-019.000	33992	FIEGENBAUM GEORGE R
0909P-01-020.000	58533	CLANCY ROBERT L
0909P-01-021.000	58524	CHRISTODOULOU L & WF
0909P-01-022.000	58537	WILSON STEVEN C
0909P-01-023.000	82942	STOKES JERROLD M & MARTHA ANN
0909P-01-024.002	101975	FIEGENBAUM GEORGE RALPH
0909P-01-024.003	109521	PETERSON GREGORY B & SHARON M
0909P-01-024.004	109522	PETERSON GREGORY B & SHARON B
0909P-01-025.000	58532	OWEN SHERRY L
1010D-01-001.001	113165	CITADEL/MISSISSIPPI LLC
1010D-01-002.000	47657	CITADEL/MISSISSIPPI LLC
1010D-01-003.000	47655	CITADEL/MISSISSIPPI LLC
1010D-01-004.000	83639	CITADEL/MISSISSIPPI LLC
1010D-01-005.000	56018	DAVIS MILLER & ELIZABETH
1010D-01-006.000	56011	HAYS WILLIAM L & CHARLINE L

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PARCEL_ID	PPIN_NUM	ownerCalc
1010D-01-007.000	56010	MACH MARY ANN LEGGETT-TRUSTEE-
1010D-01-007.001	138630	MACH MARY ANN -TRUSTEE-
1010D-01-009.000	56016	MACH MARY ANN LEGETT
1010D-01-009.001	112353	CITADEL/MISSISSIPPI LLC
1010D-01-009.002	113166	CITADEL/MISSISSIPPI LLC
1010D-01-009.003	117277	DAVIS MILLER & ELIZABETH
1010D-01-009.004	117627	MACH MARY ANN LEGETTE -TRUSTEE-
1010D-01-009.005	121325	HAYS WILLIAM & CHARLINE
1010D-01-009.006	124315	MACH MARY ANN LEGETT
1010D-03-001.000	83663	GREENLAWN MEMORIAL GARDENS
1010D-03-002.000	83664	MAVAR GERALD MICHAEL SR & DIANNE
1010D-03-003.003	83667	WILEM FRANK J JR & MARY C
1010D-03-003.014	109665	WILEM FRANK J JR & MARY C

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NON-SUBD_SELECT

PARCEL_ID	PPIN_NUM	ownerCalc
0909P-01-009.000	58536	BINGHAM VICKI WATSON -ETAL-
0909P-01-010.000	58527	GULFSIDE PROPERTIES LLC
0909P-01-011.000	58529	PALMER FRANCES
0909P-01-012.000	58539	BALLARD TALMADGE T & KIMBERLY A
0909P-01-013.000	58520	YOUNG COLLIER E & MACEY B
0909P-01-014.000	58542	SWITZER KEITH & CRISTINA
0909P-01-015.000	58522	DEKLEINHANS JAMES R & LINDA L
0909P-01-015.001	119945	BARCELONA SALVADOR & DONNA L
0909P-01-016.000	32984	OWEN JOE SAM SR & SHERRY L
0909P-01-016.001	100064	RIGBY QUINN A & LESLIE B
0909P-01-017.000	58526	SPENCE RICHARD RYAN & GRETCHEN J
0909P-01-018.000	58523	SCHULTZ RICHARD D
0909P-01-019.000	33992	FIEGENBAUM GEORGE R
0909P-01-020.000	58533	CLANCY ROBERT L
0909P-01-021.000	58524	CHRISTODOULOU L & WF
0909P-01-022.000	58537	WILSON STEVEN C
0909P-01-023.000	82942	STOKES JERROLD M & MARTHA ANN
0909P-01-024.002	101975	FIEGENBAUM GEORGE RALPH
0909P-01-024.003	109521	PETERSON GREGORY B & SHARON M
0909P-01-024.004	109522	PETERSON GREGORY B & SHARON B
0909P-01-025.000	58532	OWEN SHERRY L
1010D-01-001.001	113165	CITADEL/MISSISSIPPI LLC
1010D-01-002.000	47657	CITADEL/MISSISSIPPI LLC
1010D-01-003.000	47655	CITADEL/MISSISSIPPI LLC
1010D-01-004.000	83639	CITADEL/MISSISSIPPI LLC
1010D-01-005.000	56018	DAVIS MILLER & ELIZABETH
1010D-01-006.000	56011	HAYS WILLIAM L & CHARLINE L

CERTIFIED TRUE COPY
TAL FLURRY
TAX ASSESSOR
HARRISON COUNTY, MS
First Judicial District
By _____ D.A.
Date 9/23/2015

PARCEL_ID	PPIN_NUM	ownerCalc
1010D-01-007.000	56010	MACH MARY ANN LEGGETT-TRUSTEE-
1010D-01-007.001	138630	MACH MARY ANN -TRUSTEE-
1010D-01-009.000	56016	MACH MARY ANN LEGETT
1010D-01-009.001	112353	CITADEL/MISSISSIPPI LLC
1010D-01-009.002	113166	CITADEL/MISSISSIPPI LLC
1010D-01-009.003	117277	DAVIS MILLER & ELIZABETH
1010D-01-009.004	117627	MACH MARY ANN LEGETTE -TRUSTEE-
1010D-01-009.005	121325	HAYS WILLIAM & CHARLINE
1010D-01-009.006	124315	MACH MARY ANN LEGETT
1010D-03-001.000	83663	GREENLAWN MEMORIAL GARDENS
1010D-03-002.000	83664	MAVAR GERALD MICHAEL SR & DIANNE
1010D-03-003.003	83667	WILEM FRANK J JR & MARY C
1010D-03-003.014	109665	WILEM FRANK J JR & MARY C

CERTIFIED TRUE COPY
TAL FLURRY
TAX ASSESSOR
HARRISON COUNTY, MS
First Judicial District
By _____ D.A.
Date 9/23/2015

	PPIN	PARCEL NUMBER	NAME	SUBDIVISION
1)	112469	1009M-03-010.019	BELLIPANNI TIMOTHY F & MARGUERITE	02020
2)	112470	1009M-03-010.020	BUSH KIM ROSS	02020
3)	112472	1009M-03-010.022	FELLOWS ALFRED W L/E	02020
4)	112473	1009M-03-010.023	SCHLOEGEL MARK L & JENNIFER T	02020
5)	114259	0605 -01-003.061	DETWILER ANDREW J & LINDA D	02021
6)	114260	0605 -01-003.062	FORBES JAMES R	02021
7)	114261	0605 -01-003.063	WEBBER DIANE K	02021
8)	114263	0605 -01-003.065	PAULK LAURA F	02021
9)	114264	0605 -01-003.066	PAULK LAURA F	02021
10)	114265	0605 -01-003.067	HANCOCK CHAD ERIC & TAMMY JO	02021
11)	114266	0605 -01-003.068	MOONEYHAM JAMES S & TAMMELA W	02021
12)	114267	0605 -01-003.069	TORRES DONALD J & VERONICA A	02021
13)	114268	0605 -01-003.070	COLLIER ANGELA	02021
14)	114269	0605 -01-003.071	COLLIER CARRIE A	02021
15)	114270	0605 -01-003.072	LOVETTE WINNELL C & EARL	02021

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SELECT DESIRED OPERATION
Press PF key beside the desired entry - or ENTER for next LRWLND

4 Total

Brighton II Subd Replat
aka Stanton Place

	PPIN	PARCEL NUMBER	NAME	SUBDIVISION
1)	112515	1009M-03-010.065	BENTZ REECE C SR & KATHRYN D	01979
2)	112516	1009M-03-010.066	SNEED LORI A	01979
3)	113128	1009M-03-010.067	MAPLES GERALD	01979
4)	120689	1009M-03-010.070	ZAHEDI AARON G & MARY CECILIA	01979
5)	141658	1009M-02-038.002	SHADDIX KEN & VIRGINIA	01979
6)	74760	0703 -19-003.000	SILIN RITA M NAHLIK	01980
7)	74815	0703N-01-001.000	DYKES ELVIN & NOLA K	01980
8)	112518	0703 -19-003.002	DELACRUZ BILLY & LAURIE	01980
9)	112519	0703 -19-003.003	BROCK ROBERT & RITA	01980
10)	112520	0703 -19-003.004	KERLIN AARON B	01980
11)	112521	0703 -19-003.005	SMITH J MICHAELA	01980
12)	112522	0703 -19-003.006	MCCLENDON GERALDINE	01980
13)	112523	0703N-01-001.003	KCR CONSTRUCTION INC	01980
14)	112524	0703N-01-001.004	KCR CONSTRUCTION INC	01980
15)	112525	0703N-01-001.005	CURRIE M SCOTT & CATHERINE E	01980

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SELECT DESIRED OPERATION
Press PF key beside the desired entry - or ENTER for next LRWLND

50 total Brighton II Subd
aka Stanton

	PPIN	PARCEL NUMBER	NAME	SUBDIVISION
1)	112499	1009M-03-010.049	WOLFSON ERIC H ETAL	01979
2)	112500	1009M-03-010.050	CARNEY MARLA L	01979
3)	112501	1009M-03-010.051	RANDALL C JACKSON & SAMANTHA E	01979
4)	112503	1009M-03-010.053	SAMS WILLIAM C III	01979
5)	112504	1009M-03-010.054	SMITH RICHARD J & GLORIA D	01979
6)	112505	1009M-03-010.055	PHILLIPS JOY L & FRANK W	01979
7)	112506	1009M-03-010.056	SPINNER REAL ESTATE HOLDINGS LLC	01979
8)	112507	1009M-03-010.057	SPINNER REAL ESTATE HOLDINGS LLC	01979
9)	112508	1009M-03-010.058	ATKINSON ROBERT W	01979
10)	112509	1009M-03-010.059	GAINEY STEPHEN M & JULIE P	01979
11)	112510	1009M-03-010.060	GAINEY STEPHEN M & JULIE P	01979
12)	112511	1009M-03-010.061	MUNDY WADE H & AMANDA	01979
13)	112512	1009M-03-010.062	HARRELL JAMES M SR & MARTHA	01979
14)	112513	1009M-03-010.063	SMITH DONNA C	01979
15)	112514	1009M-03-010.064	CROAL EDWARD J & LORI M	01979

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SELECT DESIRED OPERATION
Press PF key beside the desired entry - or ENTER for next LRWLND

	PPIN	PARCEL NUMBER	NAME	SUBDIVISION
1)	112484	1009M-03-010.034	BAGWELL DOUGLAS & TAMMY	01979
2)	112485	1009M-03-010.035	SUNSET PLAZA LLC	01979
3)	112486	1009M-03-010.036	WOOLBRIGHT CHRISTOPHER W & TAYLOR	01979
4)	112487	1009M-03-010.037	PERRY JAMES C & KAREN A	01979
5)	112488	1009M-03-010.038	WEBER GILBERT J & JOYCE D	01979
6)	112489	1009M-03-010.039	WHITE JANNA M	01979
7)	112490	1009M-03-010.040	WARREN STEVEN M & JAMIE E	01979
8)	112491	1009M-03-010.041	SONES ROBERT & TIFFANY	01979
9)	112492	1009M-03-010.042	MUTHS WENDY A	01979
10)	112493	1009M-03-010.043	MACHADO DAVID & DONNA	01979
11)	112494	1009M-03-010.044	HAGE PHILIP J JR & JENNIFER K	01979
12)	112495	1009M-03-010.045	SLIMAN RICHARD W & CATHERINE G	01979
13)	112496	1009M-03-010.046	CENTANNI RICHARD P & HELEN K	01979
14)	112497	1009M-03-010.047	CLEVELAND GAINES H & RACHELLE R	01979
15)	112498	1009M-03-010.048	RAND PATRICIA O & MAY ANNETTE	01979

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SELECT DESIRED OPERATION
Press PF key beside the desired entry - or ENTER for next LRWLND

	PPIN	PARCEL NUMBER	NAME	SUBDIVISION
1)	112459	1009M-03-010.009	MISS DEPT OF TRANSPORTATION	01979
2)	112462	1009M-03-010.012	MISS DEPT OF TRANSPORTATION	01979
3)	112466	1009M-03-010.016	MISS DEPT OF TRANSPORTATION	01979
4)	112467	1009M-03-010.017	WBW STANTON PLACE LLC	01979
5)	112468	1009M-03-010.018	HANCOCK DOUGLAS A & TIFFANY R	01979
6)	112474	1009M-03-010.024	ASCHENBACH KATHERINE C	01979
7)	112475	1009M-03-010.025	MARSHALL BARRY & BARBARA	01979
8)	112476	1009M-03-010.026	SUTTON ROBERT L III & CHRISTIE B	01979
9)	112477	1009M-03-010.027	KOTSAKOS WENDY A & JOHN D	01979
10)	112478	1009M-03-010.028	BURNISON DEBRA S	01979
11)	112479	1009M-03-010.029	MARQUEZ JOHN T JR	01979
12)	112480	1009M-03-010.030	ALI AMY K	01979
13)	112481	1009M-03-010.031	HAMMONS TIFFANY COOPER & DAVID W	01979
14)	112482	1009M-03-010.032	GUILD TAYLOR III & SANDY L	01979
15)	112483	1009M-03-010.033	HINES TERRY M & WATSON CARRIE R	01979

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SELECT DESIRED OPERATION
Press PF key beside the desired entry - or ENTER for next LRWLND

	PPIN	PARCEL NUMBER	NAME	SUBDIVISION
1)	106763	1009M-03-011.077	HEFLIN MICHAEL G & CHERI W	01430
2)	106765	1009M-03-011.079	BAROUDI BASSAM R	01430
3)	106766	1009M-03-011.080	RAINES MILTON R & JAYE L	01430
4)	106767	1009M-03-011.081	HAIRSTON JOHN M & ANN J	01430
5)	106769	1009M-03-011.083	MICELI LILLIAN SUNNY & JOSEPH	01430
6)	106770	1009M-03-011.084	MAVAR NANCY P	01430
7)	84008	1010O-01-006.000	KITCH JOHN R JR & PAMELA J	01434
8)	106668	1010O-01-006.001	HEADRICK MICHAEL A & MICHELLE S	01434
9)	106670	1010O-01-006.003	EDWARDS PATTY B	01434
10)	106672	1010J-02-151.000	HARRISON CO HABITAT FOR HUMANITY	01434
11)	106673	1010J-02-150.000	HARRISON CO HABITAT FOR HUMANITY	01434
12)	100532	1209N-03-021.000	SPIERS TONYA F & JAMES J	01435
13)	100537	1209N-03-024.000	MARLER RICHARD L & DEANNA G	01435
14)	100539	1209N-03-026.000	PATEL RAMESH D & HEMNALINI R	01435
15)	100562	1209N-03-020.000	YOUNG ART & JANET	01435

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SELECT DESIRED OPERATION
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81 Total
Brighton Place Sub

	PPIN	PARCEL NUMBER	NAME	SUBDIVISION
1)	106732	1009M-03-011.043	PAKRON FREDERICK J & CECILIA R	01430
2)	106733	1009M-03-011.044	MATTHEWS WANDA W	01430
3)	106734	1009M-03-011.045	SANDOZ PROPERTIES LLC	01430
4)	106735	1009M-03-011.046	WEATHERLY WILLIAM RUSSELL & BRIDGE	01430
5)	106737	1009M-03-011.048	LEWIS MICHAEL R & PEGGY L	01430
6)	106738	1009M-03-011.049	JOHNSON PASCAL & STACEY	01430
7)	106739	1009M-03-011.050	LAYCOCK JAMES W & MARY JOYCE	01430
8)	106740	1009M-03-011.051	JONES ALAN K & CAROL B	01430
9)	106741	1009M-03-011.052	ALVAREZ ALBERTO & KATHERINE	01430
10)	106742	1009M-03-011.053	REGEL JULIUS & DOROTHY -TRUSTEES-	01430
11)	106743	1009M-03-011.054	ADAMS LISA M	01430
12)	106744	1009M-03-011.055	CLOYD HELEN M	01430
13)	106745	1009M-03-011.056	APPEL EDGAR C & JULIE K	01430
14)	106746	1009M-03-011.057	IHRIG CHRISTINA H & CHAD B	01430
15)	106747	1009M-03-011.058	COLLUM AUBREY L & THERESA A	01430

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	PPIN	PARCEL NUMBER	NAME	SUBDIVISION
1)	106748	1009M-03-011.061	GIOE KIM P	01430
2)	106749	1009M-03-011.063	DYMOND TIFFANY	01430
3)	106750	1009M-03-011.064	SIMPSON STEPHEN B & ELIZABETH B	01430
4)	106751	1009M-03-011.065	LEBLANC JEFFREY S & CHRISTY W	01430
5)	106752	1009M-03-011.066	PREISER EVELYN & CHARLES	01430
6)	106753	1009M-03-011.067	ROSE SIDNEY M & DONNA H	01430
7)	106754	1009M-03-011.068	RACKLEY HUBERT C III & PAIGE E	01430
8)	106755	1009M-03-011.069	WARD JUNE M	01430
9)	106756	1009M-03-011.070	HYDE ROBERT DEAN	01430
10)	106757	1009M-03-011.071	BETHALA CYRIL V K & YASHASHREE	01430
11)	106758	1009M-03-011.072	LEATHERMAN BRYAN D & ISABEL K	01430
12)	106759	1009M-03-011.073	ANDERSON ROY III	01430
13)	106760	1009M-03-011.074	ANDERSON ROY III	01430
14)	106761	1009M-03-011.075	JONES LANCE F & ADRIANNE E	01430
15)	106762	1009M-03-011.076	NEELY JEANNIE H & MARCUS D	01430

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SELECT DESIRED OPERATION
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Existing Conditions with Survey Overlay

NORTH

DATE: 09-21-2015

SHEET: 1 OF: 2 SHEETS

EXHIBIT 7-25-1
Pucheu #1
1508PC051
Slides(3)

Legend

- RESIDENTIAL DEVELOPMENT
- COMMERCIAL DEVELOPMENT
- FUTURE DEVELOPMENT TO BE DETERMINED

Proposed New Site Plan Development

NORTH

DATE: 09-21-2015

SHEET: 2 OF: 2 SHEETS

Existing Conditions with Survey Overlay

NORTH

DATE: 09-21-2015

SHEET: 1 OF: 2 SHEETS

Legend

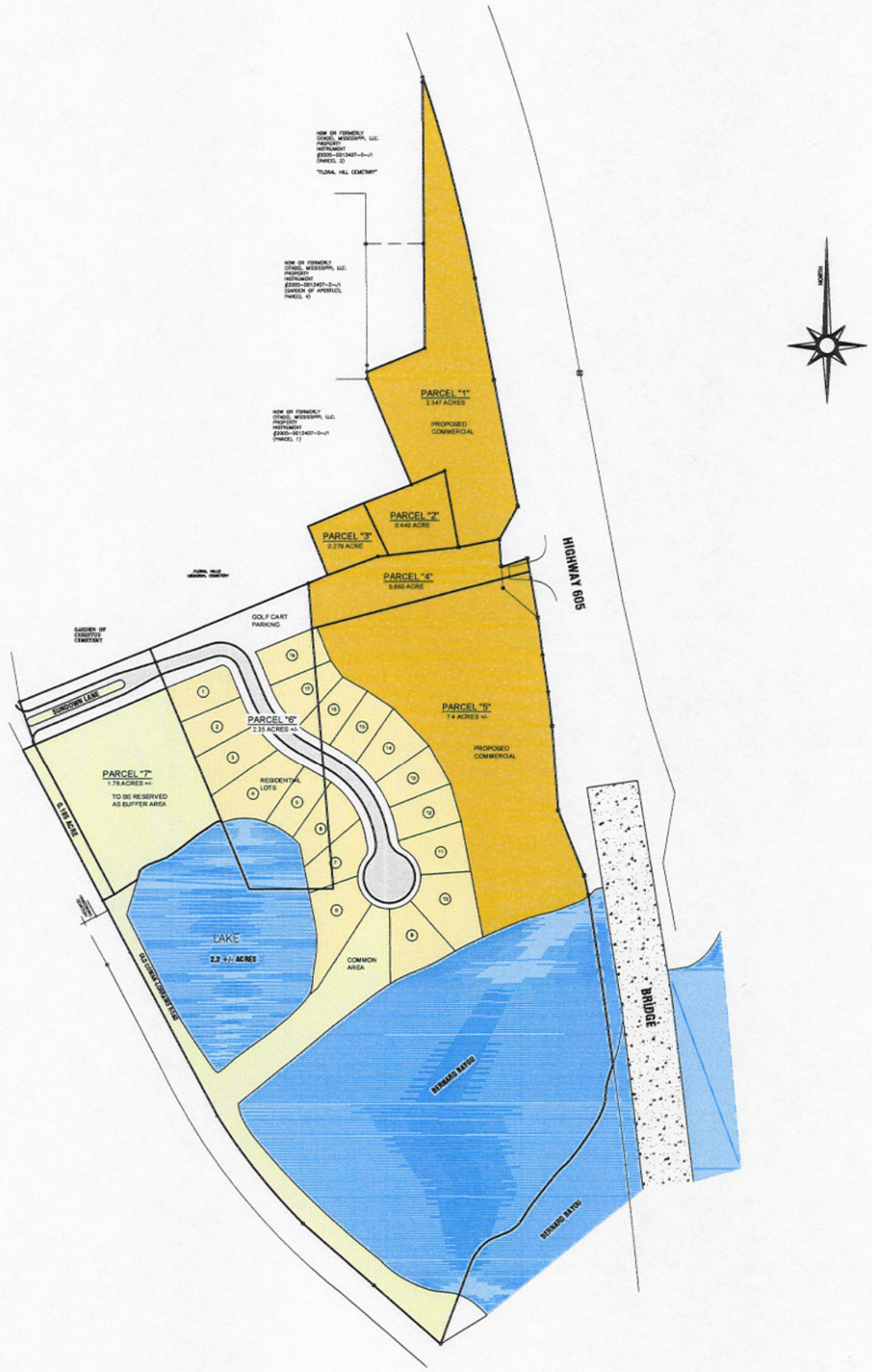
- RESIDENTIAL DEVELOPMENT
- COMMERCIAL DEVELOPMENT
- FUTURE DEVELOPMENT TO BE DETERMINED

Proposed New Site Plan Development

NORTH

DATE: 09-21-2015

SHEET: 2 OF: 2 SHEETS



SURVEY CLASS - "B"	FOR:	BEARINGS SHOWN HEREON ARE DERIVED BY:
SCALE: 1" = 100'	JACQUES PUCHEU	STATE PLANE GRID, (SSH MS DAT), BY GPS OBSERVATION

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

DATE OF FIELD WORK:
PARTY CHIEF: CAC
INSTRUMENT MAN: CAC
RODMAN: CAC
DRAWN BY: CAC
DRAWING NUMBER: 15339
REVISED:

August 27, 2015

City of Gulfport Planning Commission
Gulfport, Mississippi

Re: Notice of Objection, Case File No. 1508PC051 (Request to Rezone Parcels Between Lorraine and Carl Legett Roads)

Commissioners:

As described in notices provided by the Urban Development Planning Division, the landowners seek to have several parcels rezoned from R-2 to B-1. As a result of the change, a large tract of property, previously zoned residential, will now be zoned for commercial development, connecting a residential neighborhood and with a highly-trafficked state highway. We respectfully object to the rezoning as contemplated in the application.

Specifically, our non-exclusive list of reasons for objecting include: 1) The rezoning will eliminate a large portion of the current buffer between existing residential areas and a highly-trafficked state highway; 2) The development that will follow the proposed rezoning will cause a material increase in commercial traffic in a residential area, where little to no commercial traffic currently exists; 3) It is not clear from the application how the landowner and possible developer intend to mitigate the substantial increase in commercial traffic along Carl Legett Road if their development is successful; 4) The development allowed following the rezoning will negatively impact the residential-nature of the area of the nearby properties.

As currently contemplated, the landowners seek to rezone a large tract of land stretching from Lorraine and Carl Legett Roads. While we do not oppose rezoning portions of property along Lorraine Road, we object to the application in its current form.

Sincerely,

Name	Address	Phone Number
Matthew and Susan Grice	14 Cedarwood Ln	228-896-4265
Archie and Chris Reeves	11 Cedarwood Ln	(228) 897-2219
J. Beaux and Elizabeth McCormick	52 Shoreline Lane	
BEN & FRANCES VANCE	9139 Honeysuckle Lane	228-697-5594
Patrick and Grace Kenerly	28 Old Oak Lane	228-596-5280

over

Name	Address	Phone Number
John and Marge Harral		228-547-2562
Russ and Emily Nobile	16 Cedarwood Lane	601-451-9017
Rodger and Ruthie Wilder	13 Bayou Oaks Lane	228-214-0412

August 27, 2015

City of Gulfport Planning Commission
Gulfport, Mississippi

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Commissioners:

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As currently contemplated, the landowners seek to rezone a large tract of land stretching from Lorraine and Carl Legett Roads. While we do not oppose rezoning portions of property along Lorraine Road, we object to the application in its current form.

Sincerely,

Name	Address	Phone Number
Joshua L. Harrison	4 Bayou Place; Gulfport, MS 39503	228-236-79
Katie H. Harrison	4 Bayou Place; Gulfport, MS 39503	404-694
Amy and Mike Murray	50 Shoreline Lane	

August 27, 2015

City of Gulfport Planning Commission
Gulfport, Mississippi

Re: Notice of Objection, Case File No. 1508PC051 (Request to Rezone Parcels Between Lorraine and Carl Legett Roads)

Commissioners:

As described in notices provided by the Urban Development Planning Division, the landowners seek to have several parcels rezoned from R-2 to B-1. As a result of the change, a large tract of property, previously zoned residential, will now be zoned for commercial development, connecting a residential neighborhood and with a highly-trafficked state highway. We respectfully object to the rezoning as contemplated in the application.

Specifically, our non-exclusive list of reasons for objecting include: 1) The rezoning will eliminate a large portion of the current buffer between existing residential areas and a highly-trafficked state highway; 2) The development that will follow the proposed rezoning will cause a material increase in commercial traffic in a residential area, where little to no commercial traffic currently exists; 3) It is not clear from the application how the landowner and possible developer intend to mitigate the substantial increase in commercial traffic along Carl Legett Road if their development is successful; 4) The development allowed following the rezoning will negatively impact the residential-nature of the area of the nearby properties.

As currently contemplated, the landowners seek to rezone a large tract of land stretching from Lorraine and Carl Legett Roads. While we do not oppose rezoning portions of property along Lorraine Road, we object to the application in its current form.

Sincerely,

Name	Address	Phone Number
Michael and Yvonne McCabe	3 Holly Ct, Gulfport	228-365-6318

August 27, 2015

City of Gulfport Planning Commission
Gulfport, Mississippi

Re: Notice of Objection, Case File No. 1508PC051 (Request to Rezone Parcels Between Lorraine and Carl Legett Roads)

Commissioners:

As described in notices provided by the Urban Development Planning Division, the landowners seek to have several parcels rezoned from R-2 to B-1. As a result of the change, a large tract of property, previously zoned residential, will now be zoned for commercial development, connecting a residential neighborhood and with a highly-trafficked state highway. We respectfully object to the rezoning as contemplated in the application.

Specifically, our non-exclusive list of reasons for objecting include: 1) The rezoning will eliminate a large portion of the current buffer between existing residential areas and a highly-trafficked state highway; 2) The development that will follow the proposed rezoning will cause a material increase in commercial traffic in a residential area, where little to no commercial traffic currently exists; 3) It is not clear from the application how the landowner and possible developer intend to mitigate the substantial increase in commercial traffic along Carl Legett Road if their development is successful; 4) The development allowed following the rezoning will negatively impact the residential-nature of the area of the nearby properties.

As currently contemplated, the landowners seek to rezone a large tract of land stretching from Lorraine and Carl Legett Roads. While we do not oppose rezoning portions of property along Lorraine Road, we object to the application in its current form.

Sincerely,

David B. Simmons 8-27-15

Name	Address	Phone Number
David B. Simmons	22 Cedarwood Lane, Gulfport 39503	228-896-7053
Sarah Y. Simmons	22 Cedarwood Lane, Gulfport 39503	228-896-7053

August 26, 2015

City of Gulfport Planning Commission

Commissioners:

In regard to the rezoning request as described by the enclosed letter from the Urban Development Planning Division, we hereby object to this change as proposed. The B-1 classification for parcels only along and adjacent to Lorraine Rd., (but no deeper than 150 feet) is acceptable. Also, B-1 parcels must not be provided ingress and egress by way of Carl Legett Road for business traffic.

The other parcels were represented to us to be developed as a single family gated community. The zoning of R-2 is thus appropriate and should not be changed. To do otherwise would potentially alter the residential character of the neighborhood.

Yours Truly,

Michael Mavar Dianne Mavar 8001 Carl Legett Rd Gulfport, MS 39503

Michael & Dianne Mavar

Name:	Address:
Huntley Briggs	9 Cedarwood Lane Gulfport, MS 39
Hoshall & Barnett JJMD	3 Cedarwood Lane Gpt 3
Rose Merle Barnett	3 Cedarwood Lane, Gpt 3
Cecilia R Pakron	9131 Victoria Circle Gpt
Fred Pakron	9131 Victoria Circle
Virginia Newton	22 Old Oak Lane Gulfport, MS 395

EXHIB
3 pages
1508P
Ltr. obje

NAME: Donna Payne ADDRESS: 9 Bayou Place

NAME: Robert Payne ADDRESS: 09 Bayou PLACE

NAME: Carolyn Tolu ADDRESS: 2 Bayou Place

NAME: Leslie Cranberry ADDRESS: 9 Old Oak Lane

NAME: Todd Hairston ADDRESS: 38 Old Oak Lane

NAME: Lacey Hairston ADDRESS: 38 Old Oak Lane

NAME: Guillermo Kirk ADDRESS: 10 Bayou Place

NAME: Barri B. Wessler ADDRESS: 11643 Bluff Lane

NAME: [illegible] ADDRESS: 23 Old Oak Ln

NAME: Kelly Veakos ADDRESS: 5 Bayou Oaks L

NAME: Taylor Woolbright ADDRESS: 6 Bayou Oaks Ln

NAME: [illegible] ADDRESS: 6 Bayou Oaks Ln

NAME: [illegible] ADDRESS: 2 Bayou Place

NAME: [illegible] ADDRESS: 10 Bayou Place

NAME: W. E. Sword ADDRESS: 24 OLD OAK LN.

NAME: John D Pittman ADDRESS: 34 Old Oak Ln

NAME: Barbara Duncan Smith ADDRESS: 6 Keyser Lane

NAME: [illegible] ADDRESS: 4101 Cross Creek PL

NAME: Phyllis Ward ADDRESS: 9009 Victoria Ci

NAME: Lisa Metz ADDRESS: 11603 Bluff Lane

NAME: Allen Metz ADDRESS: 11603 Bluff Lane

NAME: Stacey Thomas ADDRESS: 11575 Bluff Lane

NAME: Diana Myrick ADDRESS: 11594 Bluff lane Gpt 39

NAME: Robert Barnes ADDRESS: 11 holly Ct. Gpt 3950

NAME: James Bates ADDRESS: 41 Old Oak Ln. Gpt 395

NAME: [illegible] ADDRESS: 7 Old Oak Lane G

NAME: Ralph L. Barbato ADDRESS: 47 Shoreline Ln

NAME: Mary Jo Howe ADDRESS: 14 Bayou Oak Ln

NAME: Joseph D. Howe ADDRESS: 14 Bayou Oak Lane. G

NAME Constance Dagné ADDRESS: 49 Shoreline Ln.

NAME: Nancy Scipione ADDRESS: 66 Shoreline Lane

NAME: Lynn Scipione ADDRESS: 66 Shoreline Lan

NAME: Kent Scipione ADDRESS: 66 Shoreline Lane

NAME: Judy U. Crowe ADDRESS: 5 Cedarwood Lane

NAME: Mary C. Wilen ADDRESS: 7 Old Oak LN

NAME: ADDRESS:

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October 8, 2015

Via Hand-Delivery

The Department of Urban Development –Planning Division
City of Gulfport
Gulfport, MS

RE: Zoning Map Amendment/ CASE N0. 1508PC051

To Whom it May Concern:

On behalf of Hoshall and RoseMerle Barrett, Frank and Mary Wilem, Dudley and Patricia McAllister and Leslie Granberry this Notice of Appeal is filed from the decision of the Gulfport City Planning Commission on September 24, 2015 recommending approval of the zoning map amendment application and the alleged modified application to amend the zoning map from R-2 to B-1 as to four of the eight parcels identified in the original application.

Please docket this Notice of Appeal as filed this the 8th day of October, 2015.

I assume that if a filing fee is due you will notify my office immediately. Moreover, I assume that a transcript of the hearing will be prepared in which case I am requesting a copy of the transcript and will pay the ordinary and reasonable cost for a copy.

With kind regards, I remain;

Sincerely,

OWEN, GALLOWAY & MYERS, P.L.L.C.

Joe Sam Owen

JSO:csf

BEFORE THE DEPARTMENT OF URBAN DEVELOPMENT- PLANNING DIVISION

GULFPORT PLANNING COMMISSION

CASE N0.1508PC051

IN THE MATTER OF THE ZONING MAP AMENDMENT: Mary Ann Legett Mach, Trustee for the Mary Ann Legett Revocable Trust and Charline Legett Hays and Elizabeth Hays Bryan, Property Owners, Request for Zoning Map Amendment to rezone tax parcels 1010D-01-007.000, 1010D-01-009.000, 1010D-01-009.006, 1010D-01-009.004, 1010D-01-008.001, 1010D-01-007.001, 1010D-01-006.000 and 1010D-01-009.005, zoned R-2(single family) to B-1(Neighborhood-Business) located South of West Taylor Road, North of Bayou Bernard, West of and adjacent to Lorraine Road and East of Carl Legett Road. During the Commission hearing the application was amended to change the rezoning request to parcels 1010D-01-009.000, 1010D-01-009.004, 1010D-01-009.006 and 1010D-01-009.005

NOTICE OF APPEAL

Hoshall and RoseMerle Barrett, Frank and Mary Wilem, Dudley and Patricia McAllister and Leslie Granberry ("Objectors") file this joint Notice of Appeal from the decision of the Gulfport City Planning Commission on September 24, 2015, recommending approval of the above application and the modified application to amend the zoning map from R-2 to B-1 as to four of the eight parcels identified above. The remaining four parcels south of the cemetery were withdrawn. The conditional recommendation for approval includes a mandatory rider restricting ingress and egress

to Highway 605 constrained to the amended B-1 zoned parcels. The Objectors appeal to the Mayor and the City Council ("Council") from the Gulfport Planning Commission ("Commission") recommendation based upon the following:

1. The recommendation by the Commission on September 24, 2015 for approval of the application, allegedly modified/amended, is void *ab initio*. The application and the purported amendment, assuming one exists in written form, do not articulate the information mandated by the applicable ordinance governing an amendment to effect a zoning change, in this case from R-2 to B-1. Specifically, the applicable ordinance requires a minimum disclosure by the applicant:

   a. Interest- applies to the applicant and any individual, firm or corporation represented by the applicants;

   b. Development Schedule- must be submitted with a time schedule

Neither the application nor the purported amended application complies with the above. The required notice must set forth the pertinent information unambiguously so as to inform interested persons of the proposed action. *Ridgewood Land Co. v. Simmons,* 137 So.2d 532 (Miss. 1962); *§17-1-17 Miss. Code as amended.* Due Process notice mandates that the application, the amended application and the required publication disseminate proper notice and the required disclosure so that a property owner is afforded basic notice of the identity of all parties in interest, including any party who has an equitable

interest in the application. This very minimal process is required to allow objectors the fair chance to respond and object. The interest disclosure includes any person or entity who is an owner or a putative owner or an assignee of a contract to purchase or has otherwise negotiated with the current owners for the acquisition of all or a part of the subject property. Due Process also implicates the hearing protocol employed by the Commission. Due Process also includes the manner and method by which the hearing record is made. The Staff Report ("Report") was obtained by a Public Records request made by the undersigned counsel after the Commission hearing on September 24, 2015 and was not produced until the afternoon of October 5, 2015. However, the greater problem is the Report is not available for public scrutiny prior to the hearing and was not publically discussed at the hearing. On request by counsel [Robert Schwartz] for the Mavar objectors to produce the Report, the staff/City refused to allow production or a review of the Report prior to the hearing. It is beyond comprehension that the Report, which will become a part of the appeal record, is not produced. This arbitrary practice turns the fairness of the hearing on its head. The Commission's historical practice and method of including the Report in the record without the opportunity to challenge the report during the hearing is not consistent with the most minimal standards of Due Process and renders the hearing meaningless. The Commission has been designated as the exclusive hearing forum to receive all evidence, to offer witness testimony and to perfect a record. How can an objector make a record in the blind? In

reality, there is no hearing on the record. It is tantamount to an informal public address by one more speakers advancing a position. The staff utters not a word until the Commission seeks out the recommendation at the conclusion of the hearing. The hearing becomes nothing more than a gathering of people with different opinions and absolutely no Due Process safeguards in place for the objector.

2. During the Commission hearing on September 24, 2015, there was a complete absence of transparency. The legal objective for transparency and disclosure is grounded in Due Process concepts. Part and parcel of the Due Process concept is the submission requirements when requesting an amendment to the Comprehensive Zoning Ordinance or the Smart Code. The submission requirements and proper notice are vitally important since this Commission, unlike certain municipalities, is the exclusive forum where evidence must be introduced and a record made. The objector has "one shot" to make a record that may eventually be reviewed by the Mississippi Supreme Court. Conversely, the applicant has the benefit of staff guidance, staff recommendations and a Report. The Report is not disclosed to the general public prior to or at the time of the hearing other than a verbal up or down recommendation to the Commission. This method of conducting a vitally important record hearing chills the right of an objector to make a full record and as the matter advances by appeal to the Council, the Circuit Court and the Mississippi Supreme Court, the objector is left with no opportunity to counter or confront the staff report. The Report becomes the bible and

the objector is left with no recourse.

3. The information furnished to property owners in Bayou Oaks subdivision and the surrounding subdivisions was the initial application made by Virgil G. Gillespie, agent for Mary Ann Legett Mach, trustee for the Mary Ann Mach Revocable Trust and Charline Legett Hays and Elizabeth Hays Bryan, property owners. However, things changed. During the hearing, Jacques Pucheu advanced the interest of the owners and represented to the Commission that he (1) has an interest in the subject property, or (2) may, at some unknown date, possess an interest in the subject property or (3) may be a developer. The hearing was in progress when the claimed interest/ownership of Mr. Pucheu was officially disclosed. Prior to the hearing, the information obtained by residents of Bayou Oaks subdivision and the surrounding subdivision was less than complete. Although Mr. Pucheu's status as an owner, putative owner or developer is shrouded in uncertainty, it is certain Mr. Pucheu will have a pecuniary interest of some sort in the subject property. At some unknown point after the original application was filed Mr. Pucheu surfaced.

4. The Commission in its recommendation for the approval of the application is constrained to the request set forth in the application. The Commission has neither the right nor the authority to accept an eleventh hour amendment to the application by a covert change in the scope of the requested rezoning or with a mandatory condition prohibiting access to a public road (Carl Legett Road) and limiting

ingress and egress for the recommended rezoned parcels to a state highway (605). Highway 605 is an expressway and generally runs north from U.S. Highway 90 in Gulfport to a cloverleaf interchange with Mississippi Highway 67 in Saucier. Highway 605 is maintained by MDOT and is not under the control of the City of Gulfport or the Commission. The representation made to the Commission that Sundown Drive, a private drive to nowhere, can now be converted to a public right of ingress and egress from a commercial strip to Highway 605 by the wave of a wand is spurious at best. The Commission has no authority to permit or control ingress and egress to Highway 605 and no authority to restrict access to a public roadway, such as Carl Legget Road. Thus, the recommended approval, on the basis of a silent amendment and conditions imposed by the Commission, is void *ab initio.* An act, void *ab initio,* cannot be rectified by the Council.

5. The applicant in support of a re-zoning application is required to prove by clear and convincing evidence that **(1) the original zoning was a mistake or (2) the character of the neighborhood has changed to such an extent to justify re-zoning and (3) the public need exist for such re-zoning**. *City of Madison v. Shanks,* 793 So. 2d 576 (Miss. 2000); *City of Biloxi v. Hilbert,* 597 So.2d 1276 (Miss. 1992). The public need element requires proof in addition to the separate proof required to clearly and convincingly demonstrate a change in the neighborhood. No basis for the exercise of the zoning power exists if the public gain is small compared with individual loss and

hardship. *City of Jackson v. Bridges,* 139 So.2d 660 (Miss. 1962). The applicant wholly failed to demonstrate by clear and convincing evidence that the character of the neighborhood has changed to such an extent as to justify re-zoning. The character of the neighborhood is not Highway 605 or the strip shopping center on the east side of 605. A comprehensive zoning ordinance previously adopted by a city is presumed to be well planned and adopted to be permanent. The rationale for such presumption is quite simple - residential property owners made significant investments in their homes in reliance on the existing zoning plan. As Justice Robertson noted in *City of Jackson v. Wilson,* 195 So.2d 470 (Miss. 1966), **"Homeowners are the backbone of any community. They take pride in developing and maintaining attractive homes and yards, and anything that discourages this wholesome attitude on their part hurts the community."** Thus, the Mississippi Supreme Court has placed a heavy burden on any applicant who seeks re-zoning. During the Commission hearing neither the applicants nor their agent offered any evidence that a public need exist for re-zoning. Public need does not simply mean that more property is needed to facilitate commercial construction. Public need has a far greater meaning and must be reasonably related to the public health, safety, morals or general welfare. *City of Jackson v. Bridges* supra. It at this juncture that the Report becomes problematic. There was no land use study offered in the record as was the case in *McWaters v. City of Biloxi,* 591 So.2d 824 (Miss. 1991); there was no traffic study, especially relevant since it is a matter of common knowledge that the traffic congestion present at the east and west intersections of Old Taylor Road

and the north and south traffic flow on Highway 605 is hazardous at best; there was no evidence offered that the increased commercial load on the sewer and water system would not adversely impact the residential property owners; there was no evidence of increased revenue via *ad valorem* taxes; there was no evidence demonstrating why the public need was greater than the interest and concerns of the individual property owners and there were no documentary or testimonial evidence that the public was in need of commercial spot zoning for less than 20% of the 25.80 acres. The residents of Bayou Oaks and the adjacent subdivisions have used their property in accordance with existing zoning. As the Court noted in *City of Jackson v. Bridges, supra,* the property owner "is entitled to assume that the regulations will not be altered to his detriment unless the change bears a substantial relation to the public health, safety, morals, comfort or general welfare."

6. A rezoning applicant must show that an existing public need for such rezoning exists, in addition to showing a substantial change in the character of the neighborhood. *Mayor and Board of Aldermen, City of Ridgeland v. Estate of Lewis, 963 So.2d 1210 (Miss.2007).* The use of the Report of the staff to now fill in the blanks to the arguments advanced in paragraphs 4 and 5 is improper and deprives the objector of the basic right to confront and challenge the Report. The Commission has for too long operated under a veil of secrecy shielded by a staff report that is shared with the

Commission, but not the objecting public.

7. The original application entails approximately 25.8 acres represented by 8 tax parcels. However, the applicants/agent carved out approximately 4 parcels, allegedly via an amendment after the public notice was issued, to seek a re-zoning change from R-2 to B-1. The carving out of approximately 4 acres is not in harmony with the comprehensive or well considered land use plan of a municipality. Neither the applicants nor their agent even attempted to address the issue of whether or not carving out 4 acres out of 25.8 acres of currently zoned R-2 property is in harmony with the comprehensive or well considered land use plan of a municipality. Spot zoning is ordinarily used to challenge rezoning where a zoning ordinance is amended reclassifying one or more tracts or lots for a use prohibited by the original zoning ordinance and out of harmony therewith. *McKibbin v. City of Jackson,* 193 So 2d 741, 744 (Miss. 1967). Interestingly, the *McKibbin* Court noted that there is one constant in cases where zoning ordinances have been invalidated due to spot zoning and that is when the spot zoning was designed "to favor" someone. The query raised by this appeal: is the rezoning designed to favor someone?

8. As of the filing of this Notice, the transcript of the Commission hearing has not been prepared. Thus, without the transcript it is impossible to identify the exhibits actually admitted into the record during the Commission hearing. In the same vein, the arguments of Mr. Pucheu as well as the arguments by counsel for the applicants together with the legal advice rendered by the attorney for the City to the

Commission cannot be fully set forth in this Notice without the benefit of the transcript. The right to add additional grounds is reserved.

9. The subject objectors/property owners aggrieved by the decision/recommendation of the Commission appeals this matter to the Mayor and City Counsel of Gulfport, Mississippi.

Respectfully submitted this the 8th day of October, 2015.

Hoshall and RoseMerle Barrett, Frank and Mary Wilem, Dudley and Patricia McAllister, Leslie Granberry

By: _____
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This Notice of Appeal was hand delivered to the Department of Urban Development-Planning Division on this the 8th day of October, 2015.

BEFORE THE DEPARTMENT OF URBAN DEVELOPMENT-PLANNING DIVISION
CITY OF GULFPORT, MISSISSIPPI

MICHAEL MAVAR **APPELLANT**
AND DIANNE MAVAR

VS. **CASE FILE NO. 1508PC051**

MARY ANN LEGETTE MACH, TRUSTEE
WILLIAM & CHARLINE HAYS, AND
ELIZABETH HAYS BRYAN **APPELLEE**

APPELLANT'S WRITTEN OBJECTION AND NOTICE OF APPEAL TO THE RECOMMENDATION OF THE PLANNING COMMISSION OF GULFPORT, MISSISSIPPI

COMES NOW, the Appellants, MICHAEL MAVAR and DIANNE MAVAR (collectively "Mavar", or, "Appellant"), by and through undersigned counsel, and files their Written Objection and Notice of Appeal to the Recommendation of the Planning Commission of Gulfport, Mississippi ("Written Objection"), pursuant to Mississippi Code Annotated Section 17-1-17, and would show unto the Department of Urban Development of the City of Gulfport ("the Department") the following, to-wit:

Facts

On September 24, 2015, the Gulfport Planning Commission (the "Commission") held a hearing at Gulfport City Hall, to consider the Applications for re-zoning requests, or, for a Zoning Map Amendment, Case File No. 1508PC051, submitted by Virgil G. Gillespie, agent for Mary Ann Leggett Mach, Trustee for the Mary Ann Mach Revocable Trust (the "Mach Application") and

Charline Leggett Hays and Elizabeth Hays Bryan (the "Hays Application"). A copy of the Applications as produced by the City of Gulfport are attached as Exhibit "A" and "B" and incorporated herein by reference. (The aforementioned Applications for re-zoning may be collectively referred to as the "Applications"). A copy of the notice for said hearing sent to Mavar is attached to this Written Objection and Notice of Appeal as Exhibit "C". A copy of the agenda for said Hearing is attached as Exhibit "D".

In the original Applications, the Applicants sought to re-zone certain residential property in Gulfport, Mississippi, Harrison County, First Judicial District, Ward 4, located south of W. Taylor Road, North of Bayou Bernard, West of and adjacent to Lorraine Road and East of Carl Legett Road, being tax parcels 1010D-01-007.000, 1010D-01-009.000, 1010D-01-009.006, 1010D-01-009.004, 1010D-01-008.001, 1010D-01-007.001, 1010D-01-006.000 and 1010D-01-009.005, **zoned R-2 (Single-Family), to be re-zoned to B-1 (Neighborhood - Business).**

After submitting the Applications, the Applicants withdrew certain tax parcels from the application to re-zone, namely, tax parcel No. 1010D-01-006.000 was withdrawn from the Hays Application, and Tax Parcel Nos. 1010D-01-007.000, 1010D-01-007.001, and 1010D-01-008.001 were withdrawn from the Mach Application. The remaining parcels still being submitted for re-zoning include: 1010D-01-009.000, 1010D-01-009.004, 1010D-01-009.006 from the Mach Application, and 1010D-01-009.005 from the Hays Application. An email sent from Virgil G. Gillespie, to undersigned counsel, dated September 23, 2015, the day before the hearing, and evidencing the aforementioned withdrawals is attached herewith as Exhibit "E".

Mavar sought through undersigned counsel to obtain the written recommendation of the Department for the September 24th, 2015 hearing, but was denied the same because it was allegedly

not part of discoverable information, further denying Mavar due process.

Legal Standard and Authorities

The Mississippi Supreme Court will set aside a zoning decision if the record clearly shows the decision "to be arbitrary, capricious, discriminatory, illegal[,] or without [a] substantial evidentiary basis." *Drews v. City of Hattiesburg*, 904 So.2d 138, 140 (Miss.2005). "Where the point at issue is 'fairly debatable,' we will not disturb the zoning authority's action." *Id.* Because the governing body's decision carries a presumption of validity, "the burden of proof is on the party asserting its invalidity." *Id.* As for questions of law, the standard of review is de novo. *Consol. Pipe & Supply Co. v. Colter*, 735 So.2d 958, 961 (¶ 13) (Miss.1999).

In *Wrigley v. Harris*, 161 So. 3d 1114, 1116 (Miss. Ct. App. 2015) the Mississippi Court of Appeals affirmed the decision of the Circuit Court of Jackson County to reverse the approval of a request to re-zone certain residential property in Vancleave, Mississippi, from A-1 Agricultural Residential District, to A-3, Agricultural Residential District (Smaller-Lot Development) to be converted into a subdivision. The Plaintiff in that case, Harris, was, as in the case at bar, an adjacent property owner. The Circuit Court reversed the re-zoning recommendation, finding that the decision was not supported by clear and convincing evidence.

For an applicant's request for rezoning to be granted, he must prove by clear and convincing evidence either "(1) ... there was a mistake in the original zoning" or "(2) the character of the neighborhood has changed to such an extent as to justify rezoning and that public need exists for rezoning." *Bridge v. Mayor & Bd. of Aldermen of Oxford*, 995 So.2d 81, 83 (Â¶ 6) (Miss.2008) (citations omitted). "However, use of property in accordance with the original zoning plan is not a material change of conditions warranting rezoning." *Cockrell v. Panola Cnty. Bd. of Sup'rs*, 950

So.2d 1086, 1092 (¶ 14) (Miss. Ct. App.2007). In *Town of Florence v. Sea Lands Ltd.*, 759 So.2d 1221, 1227 (¶ 22) (Miss.2000), the Mississippi Supreme Court explained the minimum proof that must be provided to support a rezoning decision:

> **To support on appeal a reclassification of zones, the record *at a minimum* should contain a map showing the circumstances of the area, the changes in the neighborhood, statistics showing a public need, and such further matters of proof so that a rational, informed judgment may be formed as to what the governing board considered. Where there is no such proof in the record we must conclude there was neither change nor public need.**

Wrigley v. Harris, 161 So. 3d at 1116-17 (Quoting *Bd. of Aldermen v. Conerly*, 509 So.2d 877, 886 (Miss.1987))(emphasis added).

In *Wrigley*, as in the case at bar, the Applicants for rezoning did not argue any mistake in the original zoning. Thus, to rezone the property, **the Applicants "must prove by clear and convincing evidence that "the character of the neighborhood has changed to such an extent as to justify rezoning and that public need exists for rezoning."** *Wrigley v. Harris*, 161 So. 3d at 1117 (Miss. App. 2015) *citing Bridge*, 995 So.2d at 83 (¶ 6)(emphasis added).

The trial court determined in *Wrigley* that Wrigley failed to produce *clear and convincing* evidence that the character of the neighborhood had changed. The trial court noted that Wrigley's evidence consisted of general statements and nothing more, far short of the clear-and-convincing burden. *Wrigley v. Harris*, 161 So. 3d at1117. The *Wrigley* Court found the rezoning applicant's evidence was based upon general statements, predictions about future need, and other vague speculations. The rezoning applicant in that case failed to prove "a *change in the neighborhood* as well as any *statistics showing a public need*." *Id.* (*emphasis added*). The Court went on that "examples of a purported change in the area were in accordance with the neighborhood's original zoning plan, which is not considered a material change. (*Citing Cockrell*, 950 So.2d at 1092 (¶ 14)).

In *Cockrell*, we reversed a decision to rezone property when there were only "vague references" on which the board of supervisors relied. *Id.* at 1094 (¶ 17). This Court noted that "there were no previous rezonings, statistics or mapped circumstances of growing change [,] and no quantification of any increases." *Id.* *Wrigley v. Harris*, 161 So. 3d at 1117-18. Similarly, in the case before us, the Applicants have fallen short of their burden, and the subject property should not be rezoned. In fact the evidence presented at hearing including the testimony of Cameron Bell a local real estate agent provided clear and convincing evidence that there is no public need for the proposed rezoning, based on over thirty (30) commercial sites being available for sale and lease on Cowan Road a/k/a Highway 605.

OBJECTIONS

1. The Commission violated its own policy by accepting incomplete applications.

The Commission violated its own policy by accepting incomplete Applications. The Applications were incomplete in that the information of subsection (G) of the application instructions states that "The following items must be addressed in a written statement when you are requesting an amendment to the Comprehensive Zoning Ordinance or Smartcode Ordinance:

1. **Interest**: The applicant or applicants names(s), address(es) and interest of any individual(s), firm(s) or corporation(s) represented by the applicant(s) in the application.
2. **Condition for Change**: State which one or more condition(s) exist which warrants the change to the zoning amendment. The six conditions defined in the ordinance are above.
3. **Development Schedule**: A development schedule must also be submitted. This should show the time schedule for the beginning and completion of mall development planned by the applicant in the area. The successive stages and the

development for each stages should be shown if applicable.

(Application Form and Instructions for Zoning Map Amendment/Land Use Reclassification (Smartcode), at Page 3, a true and correct copy of which is attached herewith as Exhibit "F"). *See* (Ord. No. 1600, § 1, 8-3-62; Ord. No. 1759, § 1, 12-16-86; Ord. No. 2048, 5-7-96; Ord. No. 2073, § 1, 1-7-97; Ord. No. 2139, § 1, 5-19-98; Ord. No. 2189, § 1, 8-4-99; Ord. No. 2462, § 1, 3-7-06; Ord. No. 2646, § 2, 10-20-09; Ord. No. 2647, § 2, 10-20-09; Ord. No. 2648, §§ 1, 2, 10-20-09; Ord. No. 2673, § 2, 5-4-10; Ord. No. 2691, § 1F, 8-3-10).

Mysteriously missing from the Applications are these three essential sections. (See, Exhibits "A" and "B"). The Gulfport Planning Commission violated its own ordinance by accepting these incomplete Applications. The fact is, the Applicants failed to submit the required information to pursue a zoning change. The names(s), address(es) and interest of any individual(s), firm(s) or corporation(s) represented by the applicant(s) in the application are missing in that at the hearings both Lance Wedgeworth and Jacques Pucheu represented themselves to be the developer of the project, and neither of which disclosed this information in the Applications. The names of interested individuals and the filing of a development schedule are key sections to the application, and the recommendation of the Gulfport Planning Commission is clearly erroneous and arbitrary without these completed sections. Indeed, there is no development schedule attached to the Applicants' applications at all. Subsection (G) of the application is completely ignored. (Exhibit "F" at 3). The Application form also states that ***"The Planning Commission will not consider a request until <u>all information</u> is submitted and accurate."*** *Id.* (*Emphasis added*). Curiously, the Commission still considered the Applications and violated its own ordinances by doing so. This is clearly grounds of reversal of the Commission's recommendation.

The Applicants have failed to meet their burden under the clear and convincing standard for public need of the rezoning. In fact, public need points to the preservation and conservation of the neighborhood environment which has for decades been stable, safe, and an ideal place to raise

families under the existing residential zoning. Furthermore, there is no condition for change, commercial or otherwise, of the zoning in the area, and the Applicants have not demonstrated any proof to that end. This is no small rezoning application for one parcel, but four (4) parcels, in a historically residential area. As shown at the hearing there are additional properties in the local area where commercial expansion can take place, including over thirty (30) sites for sale and/or lease on Cowan Road.

2. <u>The Applicants failed to prove that the character of the neighborhood has changed.</u>

The Applicants failed to prove that the character of the neighborhood has changed. The Applicants provided no evidence, and only made vague arguments as to the need for rezoning. As in *Wrigley*, the Applicants provided no previous rezonings, statistics or mapped circumstances of growing change, and no quantification of any increases. The Applicants presented only general statements, predictions about future need, and other vague speculations, which the Court of Appeals in *Wrigley* found to be insufficient for a rezoning amendment. The truth of the matter is that there has been no change in the character of the neighborhood since the property was last zoned. The Bayou Oaks neighborhood and surrounding neighborhoods have been established, safe, child-friendly place to raise families for decades. Nothing about that has changed. The Applicants have utterly failed to show any proof, let alone clear and convincing proof, that the character of the neighborhood has changed. Thus, under the authority of the Mississippi Supreme Court and Court of Appeals, the rezoning recommendation should be reversed.

3. <u>The Applicants failed to provide any statistics showing a public need.</u>

The Applicants failed to provide any statistics showing a public need. There were no statistical maps, demonstrations, statistical graphs, numerical presentations, testimonials, or any other proof of public need, other than self serving statements of the applicant and its representatives. The only apparent "need" shown from the Applications is for their own monetary gain, and not for the common good of the people of Gulfport. The anthesis of what is good for the public, however, can be clearly shown. An already busy road, Cowan Road/ Highway 605, which is prone to heavy traffic due to commuters and students from Jefferson Davis Campus of Mississippi Gulf Coast Junior College, will become even more busy. This will make entering and exiting the surrounding neighborhoods extremely difficult and lead to further "bottlenecking" of traffic. This detrimentally effects more than seven (7) neighborhoods: Bayou Oaks, Brighton Place, Stanton Place, Stonebridge, Bayou Bernard Estates, Oak Point, Oak Island, and other surrounding neighborhoods. This will be detrimental to the surrounding schools as well. St. James Elementary School, one of the most established elementary schools on the coast, is extremely close to the area subject to rezoning, and rezoning of the subject properties will increase traffic and make getting to school much more difficult for the parents and children because Cowan Road/ Highway 605 is the main thoroughfare to the school.

Also, an adjacent cemetery that has been a place of quiet and rest for the faithful departed will no longer be the same. Loved ones who seek to visit the grave sites of their deceased friends and family members will be disturbed by the noise, litter, and traffic which will detract from the very reason of having a cemetery– to have a place where loved ones can go to quietly mourn or pray. Additionally, crime could likely increase from the buildings and businesses to be erected in the subject areas, making the neighborhoods less safe. The value of the property of homeowners in the

surrounding neighborhoods will also likely decrease as a result of the area being less family friendly, more traffic prone, and detrimentally affected. Does the City of Gulfport really want to trade the well being of its residents and their children for capital gain of a few? The Applicants have utterly failed in their demonstration of public need, and the Appellant would argue that they have supplanted public need for its opposite: *individual greed.*

Miss. Code. Ann. § 17-1-17 states:

> In case of a protest against such change signed by the owners of twenty percent (20%) or more, either of the area of the lots included in such proposed change, or of those immediately adjacent to the rear thereof, extending one hundred sixty (160) feet therefrom or of those directly opposite thereto, extending one hundred sixty (160) feet from the street frontage of such opposite lots, such amendment shall not become effective except by the favorable vote of three-fifths (3/5) of the members of the legislative body of such municipality or county who are not required by law or ethical considerations to recuse themselves. Miss. Code. Ann. § 17-1-17.

Your Appellant would submit that twenty percent (20%)of the owners of adjacent properties have signed and/or will be submitting such protests, and that the proposed rezoning amendments, pursuant to the statute, "shall not become effective..." Miss. Code. Ann. § 17-1-17 further states that "any party aggrieved with the recommendation of the city engineer or advisory committee shall be entitled to a public hearing before the governing body of the city, with due notice thereof after publication for the time and as provided in this section." Pursuant to Miss. Code. Ann. § 17-1-17, the Appellant hereby requests a public hearing.

Conclusion

The Commission violated its own policy by accepting incomplete Applications, and omitting essential and required sections of the Applications. The Applicants failed to prove that the character of the neighborhood has changed at all, let alone by "clear and convincing evidence." The Applicants failed to provide any statistics showing a public need, but, rather, the opposite is true: the proposed amendments to rezone will cause public detriment. Finally, pursuant to Miss. Code. Ann. § 17-1-17, the Appellant is entitled to a public hearing on the merits of their objections, and that the recommendation of the Commission to rezone should be reversed pursuant to Miss. Code. Ann. § 17-1-17, the ordinances of the City of Gulfport, and *Wrigley v. Harris*, 161 So. 3d 1114 (Miss. Ct. App. 2015) .

Respectfully submitted this October 7, 2015.

Michael and Dianne Mavar

BY: _____

ROBERT T. SCHWARTZ, Attorney for Appellants
Schwartz, Orgler & Jordan, PLLC
2355 Pass Road
Biloxi, MS 39531
(228) 388-7441
MSB# 10482
robert@sojlaw.net

CERTIFICATE OF SERVICE

I, Robert T. Schwartz, do hereby certify that I have this day hand delivered the foregoing to the following:

City of Gulfport
Urban Development Planning Division
1410 24th Avenue
Gulfport, MS39502

I further certify that I have forwarded, via U.S. mail, postage prepaid, a true and correct copy of the above and foregoing Objection and Notice of Appeal to the following:

Mayor Billy Hewes
2309 15th Street
Gulfport, MS 39501

Gulfport City Council
2309 15th Street
Gulfport, MS 39501

Gulfport Planning Commission
1410 24th Avenue
Gulfport, MS 39501

Virgil G. Gillespie
1901 24th Avenue
Gulfport, MS 39501

This October 7, 2015.

ROBERT T. SCHWARTZ

ROBERT T. SCHWARTZ, Attorney for Appellants
Schwartz, Orgler & Jordan, PLLC
2355 Pass Road
Biloxi, MS 39531
(228) 388-7441
MSB# 10482
robert@sojlaw.net

Revision date 1/5/15

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

For Staff Use Only

Case File #: 1508PC051

Date Received: 7-6-15

Receipt #: Attached

Received By: GH

Zoning: R-2

Ward: 4 Flood: AE, X

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

Property Information

TAX PARCEL # 1010D-01-007.000 ✓
1010D-01-009.000 ✓
1010D-01-009.006

(If necessary, use separate sheet of paper) See Attached

Address of Property Involved: 11301 Sundown Circle, Gulfport, MS 39503

Lot(s)_____, Block(s)_____, Subdivision_____

General Location: North of Bayou Bernard and West of Lorraine Road.

GENERAL DESCRIPTION OF REQUEST: Change zoning from R-2 to B-1

OWNERSHIP AND CERTIFICATION:

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

OWNER	AGENT
The Mary Ann Leggett Mach Revocable Trust	Virgil G. Gillespie
Printed Name Of Owner	Printed Name Of Agent
11301 Sundown Circle	P. O. Box 850
Mailing Address	Mailing Address
Gulfport Ms 39503-6214	Gulfport Ms 39502
City State Zip code	City State Zip code
228-896-3960 228-341-3960	228-697-8181 228-864-4520
Home Phone Work/Cell Phone	Home Phone Work/Cell Phone
vgg@gillespielawfirm.com	vgg@gillespielawfirm.com
Email	Email
Mary Ann Leggett Mach	
Signature Of Owner	Signature Of Agent
MARY ANN LEGGETT MACH, TRUSTEE	

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. ☐

EXHIBIT A

UGH H. MUST BE SUBMITTED FOR A COMPLETE APPLICATION.

Attachment To

Application

Additional Tax Parcel #s

1010D-01-009.004
1010D-01-008.001
1010D-01-007.001

City of Gulfport
Urban Development – Planning Department
1410 24th Avenue
Gulfport, MS 39501

Re: Application of The Mary Ann Mach Revocable Trust for zoning change and other matters needed to develop property described as tax parcels:
1010D-01-007.000, 1010D-01-009.000, 1010D-01-009.006 and 1010D-01-009.004, 1010D-01-008.001 and 1010D-01-007.001

To City of Gulfport:

Please be advised that the undersigned owner is also the Applicant in an application for re-zoning and other relief of the above property, to be filed with the City of Gulfport. The undersigned does hereby select and appoint Virgil G. Gillespie, Attorney at Law, 1901 24th Avenue, Gulfport, Mississippi 39502 as my Agent to act with full authority on my behalf in the filing and presentation of said application and to do all things necessary to bring the same to a conclusion.

Thanking you for your attention to this matter.

Mary Ann Legett Mach — Date: July 2, 2015
Mary Ann Legett Mach, Individually

Mary Ann Legett Mach — Date: July 2, 2015
Mary Ann Legett Mach, Trustee
For The Mary Ann Mach Revocable Trust

STATE OF MISSISSIPPI
COUNTY OF HARRISON

PERSONALLY CAME and appeared before me, the undersigned authority in and for the above mentioned county and state, ***Mary Ann Legett Mach***, individually and as Trustee of the Mary Ann Legett Mach Revocable Trust, who acknowledged that she signed, delivered and executed the above and foregoing ***Letter of Authority*** on the day and year therein mentioned.

GIVEN under my hand and official seal of office this the 2nd day of July, 2015.

Sharon M. Barnes
NOTARY PUBLIC

My commission expires:

STATE OF MISSISSIPPI
NOTARY PUBLIC
ID # 83646
SHARON M. BARNES
Commission Expires
June 20, 2016
JACKSON COUNTY

Revision date 1/5/15

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

For Staff Use Only

Case File #: _____

Date Received: _____

Receipt #: _____

Received By: _____

Zoning: _____

Ward: _____ Flood: _____

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

Property Information

TAX PARCEL # 1 0 1 0 D - 0 1 - 0 0 6 . 0 0 0
1 0 1 0 D - 0 1 - 0 0 9 . 0 0 5
(If necessary, use separate sheet of paper)

Address of Property Involved: 11363 Sundown Drive, Gulfport, MS 39503

Lot(s)_____, Block(s)_____, Subdivision_____

General Location: North of Bayou Bernard and West of Lorraine Road

GENERAL DESCRIPTION OF REQUEST: change zoning from R-2 to B-1

OWNERSHIP AND CERTIFICATION:

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

OWNER	AGENT
Charline Legett Hays	Virgil G. Gillespie
Printed Name Of Owner	Printed Name Of Agent
1326 Winterberry Cv.	P.O. Box 850
Mailing Address	Mailing Address
Germantown TN 38138-1618	Gulfport MS 39501-0850
City State Zip code	City State Zip code
901-848-2750 901-758-3779	228 697-8181 228-864-4520
Home Phone Work/Cell Phone	Home Phone Work/Cell Phone
bbryan@ducks.org	vgg@gillespielawfirm.com
Email	Email
X Charline L. Hays	Virgil Gillespie
Signature Of Owner	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. ☒

EXHIBIT B

THROUGH H. MUST BE SUBMITTED FOR A COMPLETE APPLICATION.

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

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

NAME OF OWNER (PRINT) Elizabeth Hays Bryan

ADDRESS (STREET, CITY, STATE, ZIP CODE One Waterfowl Way, Memphis TN 38120

PHONE # (H) 901-848-2750 (W) 901 758 3779

TAX PARCEL NUMBER(S) OWNED 1010D-01-006.000

SIGNATURE: X Elizabeth H. Bryan

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: VIRGIL G. GILLESPIE

City of Gulfport
Urban Development – Planning Department
1410 24th Avenue
Gulfport, MS 39501

Re: Application of Charline Legett Hays for zoning change and other matters needed to develop property described as tax parcels: 1010D-01-006.000 and 1010D-01-009.005

To City of Gulfport:

Please be advised that the undersigned owner is also the Applicant in an application for re-zoning and other relief of the above property, to be filed with the City of Gulfport. The undersigned does hereby select and appoint Virgil G. Gillespie, Attorney at Law, 1901 24th Avenue, Gulfport, Mississippi 39502 as my Agent to act with full authority on my behalf in the filing and presentation of said application and to do all things necessary to bring the same to a conclusion.

Thanking you for your attention to this matter.

Charline L. Hays
Charline Legett Hays

Date: July 1, 2015

STATE OF TENNESSEE
COUNTY OF Shelby

PERSONALLY CAME and appeared before me, the undersigned authority in and for the above mentioned county and state, ***Charline Legett Hays***, who acknowledged that she signed, delivered and executed the above and foregoing ***Letter of Authority*** on the day and year therein mentioned.

GIVEN under my hand and official seal of office this the 1st day of July, 2015.

Paula Booker
NOTARY PUBLIC

My commission expires:

PAULA BOOKER
STATE OF TENNESSEE NOTARY PUBLIC
COUNTY OF SHELBY
My Comm. Expires
Jun. 5, 2017

City of Gulfport
Urban Development – Planning Department
1410 24th Avenue
Gulfport, MS 39501

Re: Application of Elizabeth Hays Bryan for zoning change and other matters needed to develop property described as tax parcel: 1010D-01-006.000

To City of Gulfport:

Please be advised that the undersigned owner is also the Applicant in an application for re-zoning and other relief of the above property, to be filed with the City of Gulfport. The undersigned does hereby select and appoint Virgil G. Gillespie, Attorney at Law, 1901 24th Avenue, Gulfport, Mississippi 39502 as my Agent to act with full authority on my behalf in the filing and presentation of said application and to do all things necessary to bring the same to a conclusion.

Thanking you for your attention to this matter.

Elizabeth H. Bryan
Elizabeth Hays Bryan

Date: July 1, 2015

STATE OF TENNESSEE
COUNTY OF Shelby

PERSONALLY CAME and appeared before me, the undersigned authority in and for the above mentioned county and state, ***Elizabeth Hays Bryan***, who acknowledged that she signed, delivered and executed the above and foregoing ***Letter of Authority*** on the day and year therein mentioned.

GIVEN under my hand and official seal of office this the 1st day of July, 2015.

Paula Booker
NOTARY PUBLIC

My commission expires:

PAULA BOOKER
STATE OF TENNESSEE NOTARY PUBLIC
COUNTY OF SHELBY
My Comm. Expires
Jun. 5, 2017

STATE OF MISSISSIPPI
COUNTY OF HARRISON

HEIRSHIP AFFIDAVIT

PERSONALLY came and appeared before me, the undersigned authority in and for the above-mentioned county and state, Mary Ann Legett Mach, who, after being by me first duly sworn on oath, deposes and says as follows:

My name is Mary Ann Legett Mach. I reside at 11301 Sundown Circle, Gulfport, Mississippi 39503.

My sister is Charline Legett Hays. She is a resident of Germantown, Tennessee. Prior to moving to Tennessee, she and her late husband lived at 11363 Sundown Circle, Gulfport, Mississippi 39503. My sister, Charline, was married to William Lee Hays, and that was her only marriage. To the marriage of William Lee Hays and my sister, Charline Legett, was born one daughter, Elizabeth Hays Bryan. Elizabeth is a resident of Germantown, Tennessee. No other children were born to the marriage of William Lee Hayes and Charline Legett, and none were adopted. William Lee Hays died October 24, 2010.

To my own personal knowledge, Elizabeth Hays Bryan is the sole and only heir-at-law of William Lee Hays.

Further, Affiant sayeth not.

Mary Ann Legett Mach
MARY ANN LEGETT MACH

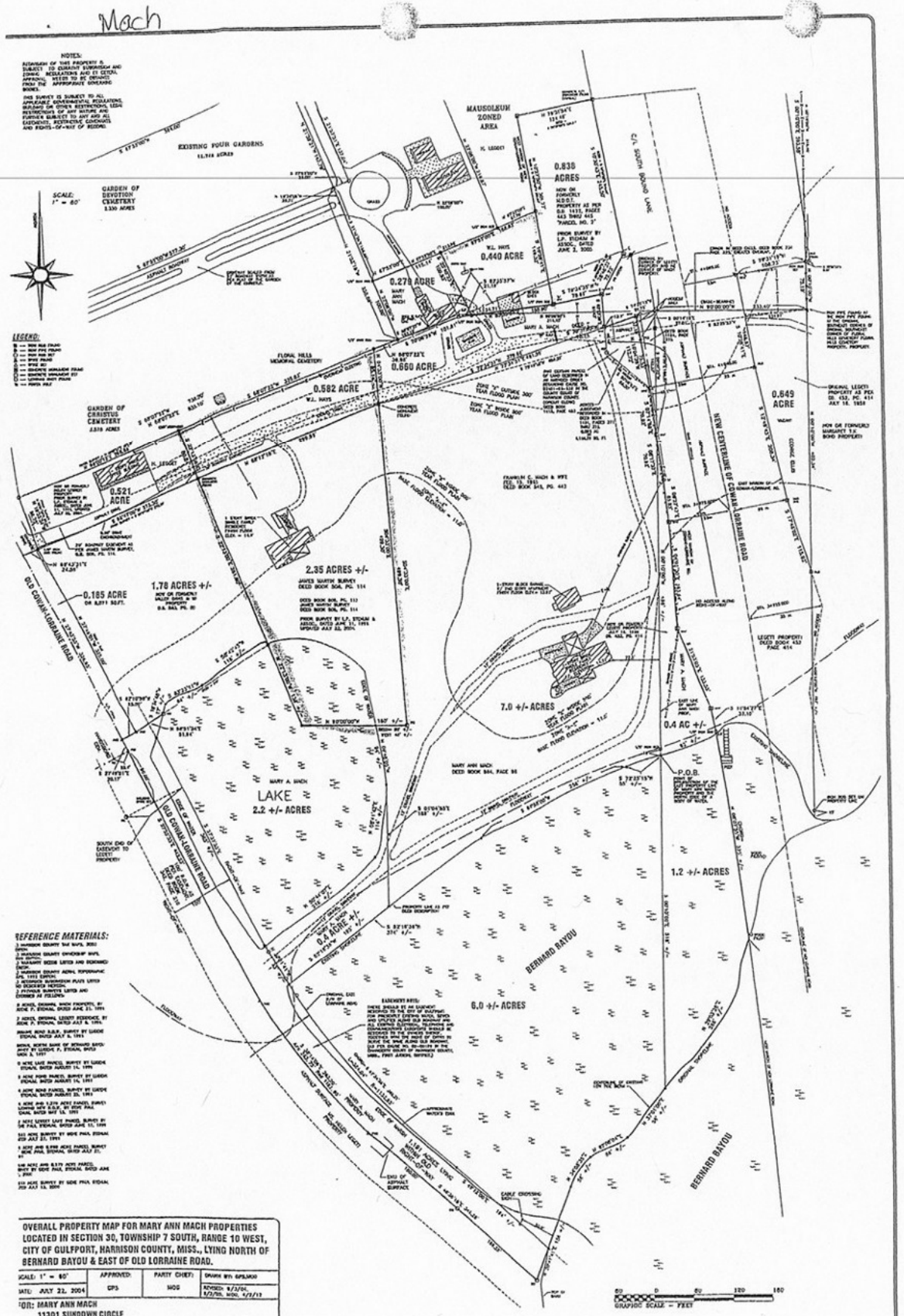
SWORN to and subscribed before me, this the 2nd day of July, 2015.

Sharon M. Barnes
NOTARY PUBLIC

My commission expires:

STATE OF MISSISSIPPI
NOTARY PUBLIC
ID # 83646
SHARON M. BARNES
Commission Expires
June 20, 2016
JACKSON COUNTY

Mach


NOTES:
EXISTING FOUR GARDENS
GARDEN OF DEVOTION CEMETERY
SCALE: 1" = 60'
MAUSOLEUM ZONED AREA
0.836 ACRES
0.440 ACRE
0.278 ACRE
0.660 ACRE
0.582 ACRE
0.649 ACRE
0.521 ACRE
GARDEN OF CHRISTUS CEMETERY
FLORAL HILLS MEMORIAL CEMETERY
C/L SOUTH BOUND LANE
NEW CENTERLINE OF CONNAR-LORRAINE ROAD
OLD CONNAR-LORRAINE ROAD
0.185 ACRE
1.78 ACRES +/-
2.35 ACRES +/-
7.0 +/- ACRES
0.4 AC +/-
LAKE
2.2 +/- ACRES
0.4 ACRE +/-
6.0 +/- ACRES
1.2 +/- ACRES
P.O.B.
BERNARD BAYOU
LEGEND:
REFERENCE MATERIALS:
OVERALL PROPERTY MAP FOR MARY ANN MACH PROPERTIES LOCATED IN SECTION 30, TOWNSHIP 7 SOUTH, RANGE 10 WEST, CITY OF GULFPORT, HARRISON COUNTY, MISS., LYING NORTH OF BERNARD BAYOU & EAST OF OLD LORRAINE ROAD.
SCALE: 1" = 60'
APPROVED:
PARTY CHIEF:
DATE: JULY 22, 2004
CPS
MOS
FOR: MARY ANN MACH
11301 SUNDOWN CIRCLE
GULFPORT, MS. 39503
PHONE: 896-3960
EUGENE P. STENUM & ASSOC.
1893 OAKLAWN ROAD
BILOXI, MS 39532
PHONE: (228) 392-5552
DRAWING NUMBER:
GRAPHIC SCALE - FEET

Mach

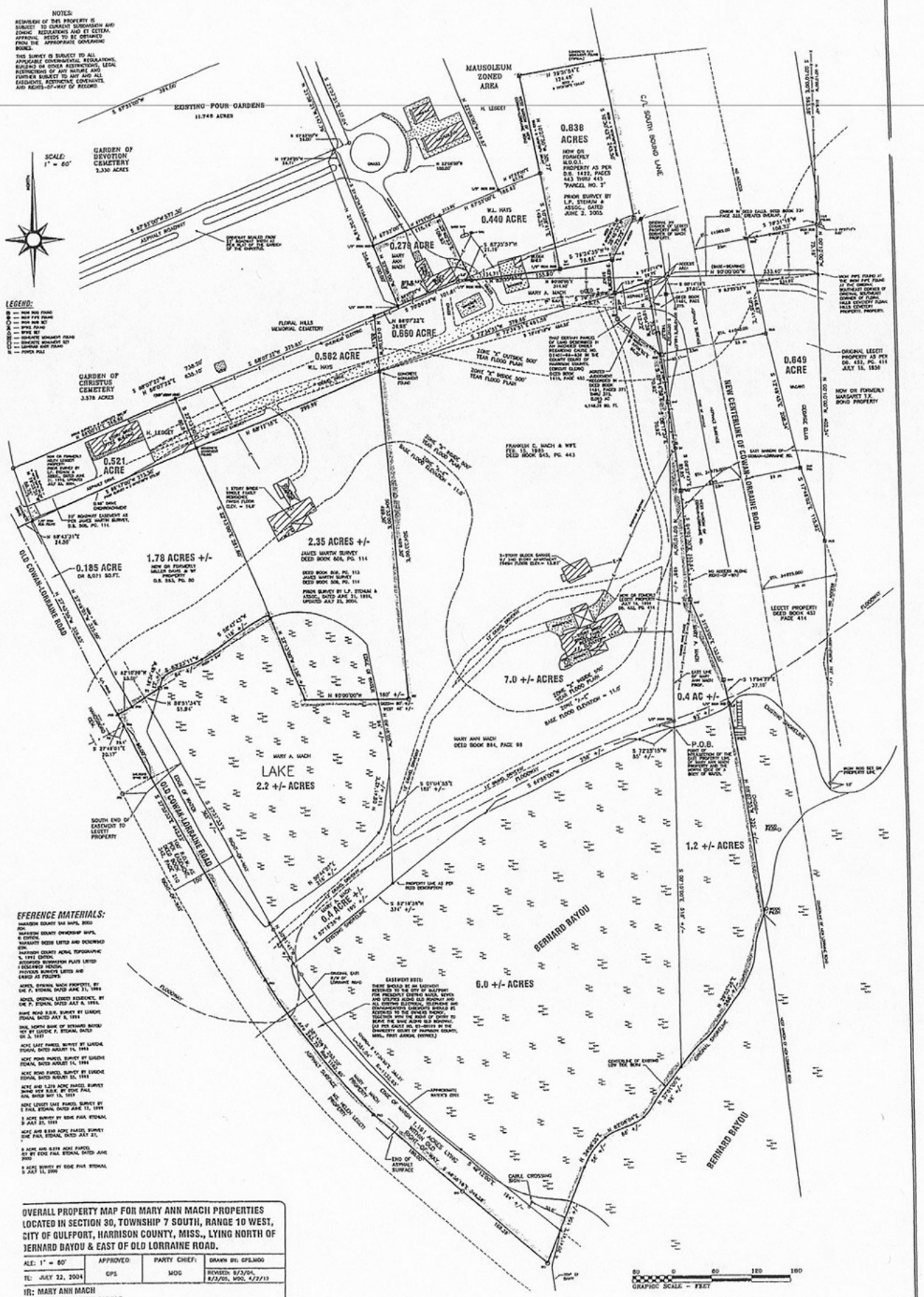
NOTES:

REVISION OF THIS PROPERTY IS SUBJECT TO CURRENT SUBDIVISION AND ZONING REGULATIONS AND ETCETERA. APPROVAL NEEDS TO BE OBTAINED FROM THE APPROPRIATE GOVERNING BODIES.

THIS SURVEY IS SUBJECT TO ALL APPLICABLE GOVERNMENTAL REGULATIONS, BUILDING OR OTHER RESTRICTIONS, LEGAL RESTRICTIONS OF ANY NATURE AND FURTHER SUBJECT TO ANY AND ALL EASEMENTS, RESTRICTIVE COVENANTS, AND RIGHTS-OF-WAY OF RECORD.

SCALE: 1" = 60'

LEGEND:



EFERENCE MATERIALS:

OVERALL PROPERTY MAP FOR MARY ANN MACH PROPERTIES LOCATED IN SECTION 30, TOWNSHIP 7 SOUTH, RANGE 10 WEST, CITY OF GULFPORT, HARRISON COUNTY, MISS., LYING NORTH OF BERNARD BAYOU & EAST OF OLD LORRAINE ROAD.

ALE: 1" = 60'	APPROVED:	PARTY CHIEF:	DRAWN BY: GPS,MOG
TE: JULY 22, 2004	GPS	MOG	REVISED: 9/3/04, 8/3/05, MOG, 4/2/13

IR: MARY ANN MACH
11301 SUNDOWN CIRCLE
GULFPORT, MS. 39503 PHONE: 896-3960

GENE P. STENUM & ASSOC.
93 OAKLAWN ROAD
LOXI, MS 39532 PHONE: (228) 392-5552

DRAWING NUMBER: 04245008.dwg

CHANGE IN CONDITIONS

The property sought to be re-zoned is located on Highway 605, also known as Cowan/Lorraine Road. Highway 605 is a four-lane highway that extends from U.S. Highway 90 to the south and Highway 49 to the north. Since its building prior to Hurricane Camille and especially since Hurricane Camille impacted the Mississippi Gulf Coast in August of 2005, Highway 605 has become the central north-south traffic artery for Harrison County, Mississippi and has attracted rapid commercial growth. This growth has been heavily centered in the immediate area of the subject property. Prior to Hurricane Katrina, there were businesses located south of the bridge adjacent to this property, namely Kramer Marine and various commercial activities. There is no doubt that the area south of the property on Highway 605 is heavily commercial and has been for a considerable period of time, including banks, retail businesses, cleaners, shopping centers, doctors' offices and similar commercial activity. Since Hurricane Katrina, the area north of the bridge beginning at the subject property and going north has mushroomed with commercial activity. Some of the activity that has occurred immediately north of the property is the building of St. Mark's Episcopal Church, which moved from the beach to a location immediately north of the subject property after Hurricane Katrina. Immediately north of the church is a small shopping center of recent origin, which consists of a coffee house and restaurant and a retail store. Across the street (to the east) from the subject property is a strip shopping center called Bridgewater Shopping Center that starts at Old Taylor Road and ends across from the entrance to the subject property. Bridgewater Shopping Center consists of the following businesses: Coastal Sinus and Allergy Center, Memorial Physician's Clinic, Spine Institute of Mississippi, Gatlin's Clothing Store, Pecan House, Dressed in Blue, Allstate, Allure Nail Spa and Bella Rose Boutique. The businesses have all opened within the last several years. There are indications of more clearing for commercial activities along Highway 605 in the immediate area of the subject property.

INCREASED NEED FOR SITES

Due to all of the rapid growth set forth in the paragraph above, there is definitely an increasing need for business sites in this area. The only area available for business growth is the area between Bayou Bernard and the Industrial Seaway. This area consists of about a mile of frontage; however, much of the property is being used and the rapid growth clearly shows an increased need for sites. The area south of Bayou Bernard has been largely used up, and, of course, the area north of the Seaway is in the Industrial Seaway up to Interstate 10. Therefore, the only commercial site large enough for a significant development south of I-10 and north of Bayou Bernard is the subject property being sought to be re-zoned.

1st Judicial District
Instrument Number 2002 4142 D
Filed 6 4 2002 12 30 N
Total Fees 8.00
Book 586 Page 061-064 Recorded 6-5-02

ENTERED ON COMPUTER

BOOK 1586 PAGE 061

Indexing Instructions:

Parcel 1: Part of Section 30, T-7-S, R-10-W;
Parcel 2: E½ of the NW¼ of Section 30, T-7-S, R-10-W; and
Parcel 3: E½ of the NW¼ of Section 30, T-7-S, R-10-W;
First Judicial District of Harrison County, Mississippi.

CERTIFICATE OF REVOCABLE TRUST AGREEMENT

As provided by Section 91-9-7, Mississippi Code of 1972, as amended, the following constitutes a Certificate of Trust of THE MARY ANN LEGETT MACH REVOCABLE TRUST.

I, MARY ANN LEGETT MACH, am the Trustor under a Revocable Living Trust Agreement dated the 22nd day of May, 2002, wherein MARY ANN LEGETT MACH is designated as Trustee. I have conveyed ownership of various assets to my Trustee to be held in trust. My right of revocation is unrestricted and includes the right of amendment and the right to withdraw assets.

Name of Trust: THE MARY ANN LEGETT MACH REVOCABLE TRUST
Address of Trust: 11301 Sundown Circle, Gulfport, MS 39503-6214
Effective Date of Trust: The 22nd day of May, 2002
Trustor: MARY ANN LEGETT MACH (Address same as Trust)
Original Trustee: MARY ANN LEGETT MACH
Original Trustee's Current Address: (Address same as Trust)
Successor Co-Trustee: CHARLINE L. HAYS
Successor Co-Trustee's Current Address: 11363 Sundown Drive, Gulfport, Mississippi 39503
Successor Co-Trustee: BETH HAYS BRYAN
Successor Co-Trustee's Current Address: 8313 Blaire Lane, Germantown, Tennessee 38139
Second Successor Co-Trustee: WILLIAM L. HAYS
Second Successor Co-Trustee's Current Address: 11363 Sundown Drive, Gulfport, Mississippi 39503
Primary Beneficiary: MARY ANN LEGETT MACH
Contingent Beneficiaries: As recited in the Trust Agreement
Date and Operating Time of Trust: The 22nd day of May, 2002, to remain in effect until revoked or distribution of Trust Estate assets as provided in the Trust Agreement.
Possession of Property: Possession in Trustor/Trustee MARY ANN LEGETT MACH under provisions of said Trust Agreement until such time as said Trust Agreement might be revoked or it becomes a management trust as provided within said Trust Agreement.

Powers of Trustee: Under the terms of the Trust Agreement, my Trustee is given the powers granted a Trustee as provided under the provisions of the Uniform Trustees' Powers Law, Section 91-9-101, *et seq.*, Mississippi Code of 1972, as amended, including the right to sell, exchange, assign, lease, encumber, deal with, or otherwise alienate all or any part of the Trust Estate, including real property comprising the Trust Estate, in any manner on such terms as my Trustee shall determine.

Interpretation: The laws of the State of Mississippi shall govern with respect to the validity and interpretation of this instrument.

Real property conveyed to the Trust: described in Exhibit A attached hereto. Future conveyances of real property to or from the Trust will be reflected in the land records of the applicable Chancery Clerk.

DATED this the 22nd day of May, 2002.

Mary Ann Legett Mach
MARY ANN LEGETT MACH, Trustor

Mary Ann Legett Mach
MARY ANN LEGETT MACH, Trustee

STATE OF MISSISSIPPI

COUNTY OF MADISON

PERSONALLY CAME AND APPEARED BEFORE ME the undersigned authority in and for the jurisdiction aforesaid, the within named MARY ANN LEGETT MACH, who acknowledged that she signed and delivered the above and foregoing instrument of writing on the day and in the year therein mentioned as her voluntary act and deed and for the purposes recited therein.

GIVEN UNDER MY HAND AND SEAL this the 22nd day of May, 2002.

NOTARY PUBLIC

My Commission Expires:

MISSISSIPPI STATEWIDE NOTARY PUBLIC
MY COMMISSION EXPIRES JULY 19, 2002
~~BONDED THRU STEGALL NOTARY SERVICE~~

Prepared by:
William B. Howell
Bar Number 2753
WILLIAM B. HOWELL, LTD.
1-800-839-7857
P.O. Box 14
Jackson, MS 39205-0014

P. O. Box 14
Jackson, MS 39205
(601) 978-1700

EXHIBIT "A"

Parcel 1: Commencing at an iron pipe in the South margin of Taylor Road, which pipe is the Northeast corner of the Floral Hills Cemetery property and running thence Southerly along the East boundary of said cemetery 1275 feet to an iron pipe at the Southeast corner of said cemetery; thence West along the South boundary of said cemetery 233.4 feet to the point of beginning; running thence South 72° 25' West 461.7 feet; thence 4° 33' East 499.3 feet to a concrete monument; thence West 50 feet, more or less to a lake of Bayou Bernard; thence following the shore of said lake and bayou in a Southerly and Easterly direction to a point 233.4 feet West of the East line of Legett, the West line of Kremer; thence North parallel to line between Legett and Kremer to the point of beginning; said property being situated in Section 30, Township 7 South, Range 10 West, First Judicial District of Harrison County, Mississippi; together with all improvements and appurtenances situated thereon.

Parcel 2: A parcel of land situated in the East ½ of the Northwest ¼ of Section 30, Township 7 South, Range 10 West, City of Gulfport, Harrison County, Mississippi, being more particularly described as follows:

Commencing at an iron pipe found at the original Southeast corner of Floral Hills Memorial Cemetery; thence West (N. 90 degrees 00 minutes 00 seconds W) 233.40 feet to the original Northeast corner of the Mach property, as recorded in Deed Book 545, Page 443, dated February 15, 1965, thence along the North line of said Mach property, South 72 degrees 34 minutes 51 seconds West 81.93 feet to an iron rod set at the point of intersection of said North line and the new West margin of Cowan-Lorraine Road, said point being the Point of Beginning; thence further along said North line, South 72 degrees 34 minutes 51 seconds West 379.66 feet to a concrete monument found at the Northwest corner of said Mach property; thence North 04 degrees 33 minutes 00 seconds West 85.14 feet to an iron rod on the South line of Floral Hills Memorial Cemetery; thence along said South line of cemetery, North 68 degrees 07 minutes 22 seconds East 39.98 feet to an iron rod found; thence North 70 degrees 06 minutes 28 seconds East 101.61 feet to an iron rod; thence North 83 degrees 35 minutes 57 seconds East 155.90 feet to an iron rod on the new West margin of Cowan-Lorraine

Road; thence along said new West margin, North 79 degrees 31 minutes 19 seconds East 78.74 feet to an iron rod; thence along said West margin, South 04 degrees 22 minutes 01 seconds East 52.54 feet to the Point of Beginning, containing 0.660 acre.

Parcel 3: A parcel of land situated in the East ½ of the NW ¼ of Section 30, Township 7 South, Range 10 West, City of Gulfport, Harrison County, Mississippi, being more particularly described as follows:

Commencing at an iron pipe found at the original Southeast corner of Floral Hills Memorial Cemetery; thence west (N90 degrees 00 minutes 00 seconds) 233.40' to the original northwest corner of the Legett property, as recorded in Deed Book 452, Page 414, dated July 16, 1959; thence along the west line of said Legett property, South 00 degrees 10 minutes 00 seconds east 188.57' to an iron rod set at the point of intersection of said west line and the new west margin of Cowan-Lorraine Road, said point being the point of beginning; thence along said west margin, South 07 degrees 29 minutes 07 seconds east 136.82' to a hub and tack found; thence further along said west margin, South 04 degrees 16 minutes 44 seconds east 163.12' to an iron rod; thence further along said west margin, South 21 degrees 33 minutes 41 seconds east 133.47' to an iron rod at a hub and tack found; thence further along said west margin, South 10 degrees 28 minutes 41 seconds east 38' more or less to the north bank of a lake of Bayou Bernard; thence follow said north bank in a southwesterly direction, 92' more or less to a point on the west line of the Legett property; thence along said west line of the Legett Property, North 00 degrees 10 minutes 00 seconds west 496' more or less to the point of beginning, containing 0.4 acre more or less.

It is the intention of this conveyance to convey to the Grantee a triangular parcel of property lying between the property of the Grantee (being Mary Ann Legett Mach as of December 6, 1999) on the west, the right-of-way for Cowan-Lorraine Road now (being as of December 6, 1999) under construction on the east, and bounded south by the north margin of an artificial lake lying north of Bayou Bernard.

1st Judicial District
Instrument Number 2002 4147 D
Filed 6 4 2002 12 34 N
Total Fees 8.00
Book 1586 Page 72-75 Recorded 6-5-02

ENTERED ON COMPUTER

Indexing Instructions:

Parcel 1: Part of Section 30, T-7-S, R-10-W;
Parcel 2: E½ of the NW¼ of Section 30, T-7-S, R-10-W; and
Parcel 3: E½ of the NW¼ of Section 30, T-7-S, R-10-W;
First Judicial District of Harrison County, Mississippi.

BOOK 1586 PAGE 072

QUITCLAIM DEED

FOR AND IN CONSIDERATION of the sum of Ten and No/100's Dollars ($10.00) cash in hand paid and other good and valuable considerations, the receipt and sufficiency of all of which is hereby acknowledged, MARY ANN MACH also known as MARY ANN LEGETT MACH does hereby sell, convey and quitclaim all of her right, title and interest in and to that certain property lying and being situated in Harrison County, Mississippi, unto MARY ANN LEGETT MACH, Trustee, or her successors in trust, under THE MARY ANN LEGETT MACH REVOCABLE TRUST dated the 22nd day of May, 2002, and any amendments thereto, said property being more particularly described as follows, to-wit:

Parcel 1: Commencing at an iron pipe in the South margin of Taylor Road, which pipe is the Northeast corner of the Floral Hills Cemetery property and running thence Southerly along the East boundary of said cemetery 1275 feet to an iron pipe at the Southeast corner of said cemetery; thence West along the South boundary of said cemetery 233.4 feet to the point of beginning; running thence South 72° 25' West 461.7 feet; thence 4° 33' East 499.3 feet to a concrete monument; thence West 50 feet, more or less to a lake of Bayou Bernard; thence following the shore of said lake and bayou in a Southerly and Easterly direction to a point 233.4 feet West of the East line of Legett, the West line of Kremer; thence North parallel to line between Legett and Kremer to the point of beginning; said property being situated in Section 30, Township 7 South, Range 10 West, First Judicial District of Harrison County,

Mississippi; together with all improvements and appurtenances situated thereon.

Parcel 2: A parcel of land situated in the East ½ of the Northwest ¼ of Section 30, Township 7 South, Range 10 West, City of Gulfport, Harrison County, Mississippi, being more particularly described as follows:

Commencing at an iron pipe found at the original Southeast corner of Floral Hills Memorial Cemetery; thence West (N. 90 degrees 00 minutes 00 seconds W) 233.40 feet to the original Northeast corner of the Mach property, as recorded in Deed Book 545, Page 443, dated February 15, 1965, thence along the North line of said Mach property, South 72 degrees 34 minutes 51 seconds West 81.93 feet to an iron rod set at the point of intersection of said North line and the new West margin of Cowan-Lorraine Road, said point being the Point of Beginning; thence further along said North line, South 72 degrees 34 minutes 51 seconds West 379.66 feet to a concrete monument found at the Northwest corner of said Mach property; thence North 04 degrees 33 minutes 00 seconds West 85.14 feet to an iron rod on the South line of Floral Hills Memorial Cemetery; thence along said South line of cemetery, North 68 degrees 07 minutes 22 seconds East 39.98 feet to an iron rod found; thence North 70 degrees 06 minutes 28 seconds East 101.61 feet to an iron rod; thence North 83 degrees 35 minutes 57 seconds East 155.90 feet to an iron rod on the new West margin of Cowan-Lorraine Road; thence along said new West margin, North 79 degrees 31 minutes 19 seconds East 78.74 feet to an iron rod; thence along said West margin, South 04 degrees 22 minutes 01 seconds East 52.54 feet to the Point of Beginning, containing 0.660 acre.

Parcel 3: A parcel of land situated in the East ½ of the NW ¼ of Section 30, Township 7 South, Range 10 West, City of Gulfport, Harrison County, Mississippi, being more particularly described as follows:

Commencing at an iron pipe found at the original Southeast corner of Floral Hills Memorial Cemetery; thence west (N90 degrees 00 minutes 00 seconds) 233.40' to the original northwest corner of the Legett property, as recorded in Deed Book 452, Page 414, dated July 16, 1959; thence along the west line of said Legett property, South 00 degrees 10

minutes 00 seconds east 188.57' to an iron rod set at the point of intersection of said west line and the new west margin of Cowan-Lorraine Road, said point being the point of beginning; thence along said west margin, South 07 degrees 29 minutes 07 seconds east 136.82' to a hub and tack found; thence further along said west margin, South 04 degrees 16 minutes 44 seconds east 163.12' to an iron rod; thence further along said west margin, South 21 degrees 33 minutes 41 seconds east 133.47' to an iron rod at a hub and tack found; thence further along said west margin, South 10 degrees 28 minutes 41 seconds east 38' more or less to the north bank of a lake of Bayou Bernard; thence follow said north bank in a southwesterly direction, 92' more or less to a point on the west line of the Legett property; thence along said west line of the Legett Property, North 00 degrees 10 minutes 00 seconds west 496' more or less to the point of beginning, containing 0.4 acre more or less.

It is the intention of this conveyance to convey to the Grantee a triangular parcel of property lying between the property of the Grantee (being Mary Ann Legett Mach as of December 6, 1999) on the west, the right-of-way for Cowan-Lorraine Road now (being as of December 6, 1999) under construction on the east, and bounded south by the north margin of an artificial lake lying north of Bayou Bernard.

WITNESS HER SIGNATURE on this the 22nd day of May, 2002.

Mary Ann Mach
MARY ANN MACH

Mary Ann Legett Mach
MARY ANN LEGETT MACH

STATE OF MISSISSIPPI

BOOK 1586 PAGE 075

COUNTY OF MADISON

PERSONALLY CAME AND APPEARED BEFORE ME, the undersigned authority in and for the aforesaid jurisdiction, the within named MARY ANN MACH also known as MARY ANN LEGETT MACH, who acknowledged that she signed and delivered the above and foregoing Quitclaim Deed as her voluntary act on the day and year therein mentioned.

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the 22ND day of May, 2002.

NOTARY PUBLIC

My Commission Expires:
MISSISSIPPI STATEWIDE NOTARY PUBLIC
MY COMMISSION EXPIRES JULY 19, 2002
BONDED THRU STEGALL NOTARY SERVICE

GRANTOR:

MARY ANN MACH also known as
MARY ANN LEGETT MACH
11301 Sundown Circle
Gulfport, MS 39503-6214
(228) 896-3960

TRUSTEE/GRANTEE:

MARY ANN LEGETT MACH, Trustee, or her successors in trust, of
THE MARY ANN LEGETT MACH REVOCABLE TRUST dated
the 22nd day of May, 2002, and any amendments thereto
11301 Sundown Circle
Gulfport, MS 39503-6214
(228) 896-3960

Prepared by: William B. Howell, WILLIAM B. HOWELL, LTD., Bar Number 2753, P. O. Box 14, Jackson, MS 39205 (601) 978-1700

This deed was prepared without a title examination. The preparer does not by this instrument certify validity of title nor the correctness of the description contained herein, which description was furnished by or on behalf of the Grantor.

1st Judicial District
Instrument 2012 161 D – J1
Filed/Recorded 1/ 6/2012 09:20 A
Total Fees $ 12.00
3 Pages Recorded

Prepared by:
William B. Howell, MSB # 2753
WILLIAM B. HOWELL, LTD.
P. O. Box 14
Jackson, MS 39205
(601) 978-1700

Return to:
William B. Howell, Ltd.
P. O. Box 14
Jackson, MS 39205
(601) 978-1700

QUITCLAIM DEED

FOR AND IN CONSIDERATION of the sum of Ten and No/100's Dollars ($10.00) cash in hand paid and other good and valuable considerations, the receipt and sufficiency of all of which is hereby acknowledged,

MARY ANN MACH
11301 Sundown Circle
Gulfport, MS 39503-6214
h (228) 896-3960
o None

does hereby sell, convey and quitclaim all of her right, title and interest in and to that certain property lying and being situated in The First Judicial District of Harrison County, Mississippi, unto

MARY ANN MACH, Trustee, or her successors in trust of
THE MARY ANN MACH REVOCABLE TRUST
dated the 2nd day of May, 2002,
and any amendments thereto
11301 Sundown Circle
Gulfport, MS 39503-6214
h (228) 896-3960
o None

INDEXING INFORMATION:
NW ¼, Sec. 30, T7S, R10W,
The First Judicial District of Harrison County, Mississippi.

said property being more particularly described as follows, to-wit:

A PARCEL OF LAND BEING LOCATED IN THE NORTHWEST ¼ OF SECTION 30, TOWNSHIP 7 SOUTH, RANGE 10 WEST, CITY OF GULFPORT, HARRISON COUNTY, MISSISSIPPI, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT AN IRON PIPE FOUND AT THE SOUTHEAST CORNER OF FLORAL HILLS MEMORIAL CEMETERY; THENCE ALONG THE SOUTH LINE OF FLORAL HILLS MEMORIAL CEMETERY, N90° 00' 00" W 233.40' TO AN IRON ROD AT THE NORTHEAST CORNER OF THE PROPERTY OF MARY ANN MACH, AS PER DEED BOOK 864, PAGE 98; THENCE ALONG THE EAST LINE OF THE MARY ANN MACH PROPERTY; S00° 10' 00" E 685' MORE OS LESS TO THE NORTH EDGE OF AN EXISTING BODY OF WATER; THENCE ALONG SAID NORTH EDGE, IN A NORTHEASTERLY DIRECTION, TO A POINT BEING N66° 34' 26" E 92' MORE OR LESS TO THE WEST MARGIN OF THE NEW COWAN-LORRAINE ROAD RIGHT-OF-WAY; THENCE FURTHER ALONG SAID WEST MARGIN, S08° 07' 55" E 325' +/- TO THE INTERSECTION OF SAID WEST MARGIN AND THE CENTERLINE OF AN EXISTING LOW TIDE BERM BEING THE ORIGINAL SHORELINE OF BERNARD BAYOU; THENCE ALONG SAID ORIGINAL SHORELINE OF THE EXISTING LOW TIDE BERM, S29° 03' 28" W 266' +/- TO A POINT; THENCE FURTHER ALONG SAID ORIGINAL SHORELINE, S37° 01' 00" W 96' +/- TO A POINT; THENCE FURTHER ALONG SAID ORIGINAL SHORELINE, S62° 08' 04" W 66' +/- TO A POINT; THENCE FURTHER ALONG SAID ORIGINAL SHORELINE S34° 06' 35" W 56' +/- TO A POINT; THENCE FURTHER ALONG SAID ORIGINAL SHORELINE, S20° 41' 41" W 103' +/- TO THE INTERSECTION OF SAID ORIGINAL SHORELINE OF THE EXISTING LOW TIDE BERM AND THE EAST MARGIN OF OLD COWAN-LORRAINE ROAD RIGHT-OF-WAY; THENCE ALONG SAID EAST MARGIN, N49° 12' 00" W 194' +/-TO A POINT; THENCE FURTHER ALONG SAID EAST MARGIN, ALONG A CURVE TO THE RIGHT, WITH A RADIUS OF 1132.95' AND AN ARC LENGTH OF 384.04', HAVING A CHORD OF N41° 34' 55" W 382.21' TO AN EXISTING NORTH SHORELINE; THENCE ALONG SAID SHORELINE N52° 16' 36" E 374' +/- TO A POINT; THENCE FURTHER ALONG SAID EXISTING SHORELINE N64° 56' 00" E 258' +/- TO A POINT THENCE FURTHER ALONG SAID EXISTING SHORELINE, N72° 25' 15" E 55' +/- TO THE POINT OF BEGINNING, CONTAINING 7.2 ACRES, MORE OR LESS.

WITNESS HER SIGNATURE on this the 7th day of December, 2011.

Mary Ann Mach

MARY ANN MACH

3

STATE OF MISSISSIPPI

COUNTY OF MADISON

PERSONALLY CAME AND APPEARED BEFORE ME, the undersigned authority in and for the aforesaid jurisdiction, the within named MARY ANN MACH, who acknowledged that she signed and delivered the above and foregoing Quitclaim Deed as her voluntary act on the day and year therein mentioned.

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the 7 day of December, 2011.

Kathleen R. Fewel
NOTARY PUBLIC

STATE OF MISSISSIPPI
NOTARY PUBLIC
ID # 59662
KATHLEEN R. FEWEL
Commission Expires
June 1, 2012
HINDS COUNTY

This deed was prepared without a title examination. The preparer does not by this instrument certify validity of title nor the correctness of the description contained herein, which description was furnished by or on behalf of the Grantor.

INDEXING INFORMATION:

Parcel 1: NW¼ of Section 30, T7S, R10W,
Parcel 2: NE¼ of NW¼ of Section 30, T7S, R10W,
Parcel 3: E½ of NW ¼ of Section 30, T7S, R10W,

First Judicial District of
Harrison County, Mississippi.

1st Judicial District
Instrument 2007 6155 D -J1
Filed/Recorded 6 21 2007 2 59 P
Total Fees 12.00
5 Pages Recorded

QUITCLAIM DEED

FOR AND IN CONSIDERATION of the sum of Ten and No/100's Dollars ($10.00) cash in hand paid and other good and valuable considerations, the receipt and sufficiency of all of which is hereby acknowledged, MARY ANN LEGETT MACH does hereby sell, convey and quitclaim all of her right, title and interest in and to that certain property lying and being situated in First Judicial District of Harrison County, Mississippi, unto MARY ANN LEGETT MACH, Trustee, or her successors in trust, under THE MARY ANN LEGETT MACH REVOCABLE TRUST dated the 2nd day of May, 2002, and any amendments thereto, said property being more particularly described as follows, to-wit:

Parcel 1:

A parcel of land situated in the Northwest ¼ of Section 30, Township 7 South, Range 10 West, City of Gulfport, Harrison County, Mississippi, being more particularly described as follows:

Commencing at an iron pipe found on the East line of the Northeast ¼ of said Section 30, at the original Southeast corner of Floral Hills Cemetery property; said point being South 00 degrees 10 minutes 00 seconds East 1274.75 feet from an iron pipe found on the South margin of Taylor Road; thence along said East line of the Northeast ¼ of said Section 30, North 00 degrees 10 minutes 00 seconds West 75.19 feet to an iron rod found on the South line of the M.D.O.T.

79 degrees 28 minutes 28 seconds West 108.07 feet to a concrete right of way monument found on the East margin of New Cowan-Lorraine Road at the South west corner of said M.D.O.T. property called out in Deed Book 1422, Pages 443 through 445; thence along said East margin of new Cowan-Lorraine Road North 10 degrees 29 minutes 00 seconds West 295.37 feet to a concrete right of way monument found at the Northwest corner of said M.D.O.T. property; thence South 85 degrees 14 minutes 48 seconds West 164.95 feet to the Point of Beginning, being a concrete right of way monument found on the West margin of new Cowan-Lorraine Road at the Northeast corner of the M.D.O.T. property called out in Deed Book 1422, Pages 443 through 445, as "Parcel 2"; thence along the North line of said "Parcel 2", South 79 degrees 31 minutes 54 seconds West 124.46 feet to a concrete right of way monument found at the northwest corner of said parcel; thence along the west line of said parcel South 09 degrees 56 minutes 48 seconds East 153.57 feet to an iron rod found at the Northeast corner of the property now or formerly of William and Charline Hays, described in Deed Book 1632, Page 339; thence along the North line of said Hays property, South 67 degrees 38 minutes 24 seconds West 67.59 feet to an iron rod found at the Southeast corner of the property now or formerly of Citadel Mississippi, LLC, known as "Parcel 1" as per instrument #2005-0013407-D-J1; thence along the East line of said "Parcel 1", North 22 degrees 27 minutes 18 seconds West 219.93 feet to an iron rod found at the Southeast corner of the property of Citadel Mississippi, LLC, known as "Parcel 4", as per instrument #2005-0013407-D-J1; thence along the East line of said "Parcel 4", North 00 degrees 19 minutes 57 seconds West 13.09 feet to an iron rod set; thence North 67 degrees 38 minutes 43 seconds East 119.05 feet to an iron rod found at the Southeast corner of Citadel Mississippi, LLC; property, known as "Parcel 2"; thence along the East line of the said "Parcel 2", North 00 degrees 18 minutes 02 seconds West 514.52 feet to an iron rod set on the new West margin of Cowan-Lorraine Road; thence along said new West margin along a curve to the right, with a radius of 2782.77 feet and an arc length of 395.19 feet, having a chord of South 14 degrees 33 minutes 08 seconds East 394.86 feet to an iron rod set; thence further along said West margin, South 10 degrees 26 minutes 52 seconds East 197.64 feet to the Point of Beginning, containing 1.509 acres. Subject property does not have access to a public roadway.

Parcel 3:

A parcel of land situated in the East ½ of the Northwest ¼ of Section 30, Township 7 South, Range 10 West, City of Gulfport, Harrison County, Mississippi, being more particularly described as follows:

Commencing at an iron pipe found at the original Southeast corner of Floral Hills Memorial Cemetery; thence West (N 90 degrees 00 minutes 00 seconds W) 233.40 feet to the original Northeast corner of the Mach property, as recorded in Deed Book 545, Page 443, dated February 15, 1965; thence along the North line of said Mach property, South 72 degrees 34 minutes 51 seconds West 81.93 feet to an iron rod set at the point of intersection of said North line and the new West margin of Cowan-Lorraine Road; thence along said new West margin of Cowan-Lorraine Road, North 04 degrees 22 minutes 01 seconds West 52.54 feet to an iron rod found; thence South 79 degrees 31 minutes 19 seconds West 78.74 feet to an iron rod found; thence South 83 degrees 35 minutes 57 seconds West 134.71 feet to an iron rod at the Point of Beginning; thence South 83 degrees 35 minutes 57 seconds West 21.19 feet to an iron rod; thence South 70 degrees 06 minutes 28 seconds West 101.61 feet to an iron rod found; thence North 22 degrees 08 minutes 00 seconds West 100.00 feet to an iron rod found; thence North 67 degrees 52 minutes 00 seconds East: 115.14 feet to an iron rod; thence South 25 degrees 40 minutes 23 seconds East 109.93 feet to the Point of Beginning, containing 0.279 acre.

WITNESS HER SIGNATURE on this the 15th day of June, 2007.

Mary Ann Legett Mach

MARY ANN LEGETT MACH

5

STATE OF MS

COUNTY OF HARRISON

PERSONALLY CAME AND APPEARED BEFORE ME, the undersigned authority in and for the aforesaid jurisdiction, the within named MARY ANN LEGETT MACH, who acknowledged that she signed and delivered the above and foregoing Quitclaim Deed as her voluntary act on the day and year therein mentioned.

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the 15th day of June, 2007.

NOTARY PUBLIC

My Commission Expires:

7-23-09

GRANTOR:
MARY ANN LEGETT MACH
11301 Sundown Circle
Gulfport, MS 39503-6214
h (228) 896-3960
o None

TRUSTEE/GRANTEE:
MARY ANN LEGETT MACH, Trustee, or her successors in trust of
THE MARY ANN LEGETT MACH REVOCABLE TRUST
dated the 2nd day of May, 2002, and any amendments thereto
11301 Sundown Circle
Gulfport, MS 39503-6214
h (228) 896-3960
o None

Prepared by: William B. Howell, WILLIAM B. HOWELL, LTD., Bar Number 2753, P. O. Box 14, Jackson, MS 39205, (601) 978-1700

This deed was prepared without a title examination. The preparer does not by this instrument certify validity of title nor the correctness of the description contained herein, which description was furnished by or on behalf of the Grantor.

1st Judicial District
Instrument Number 2003 4307 D
Filed 6 12 2003 1 27 P
Total Fees 8.00
Book 1631 Page 20-28 Recorded 6/12/03

FILED
MAY 2 3 2003
JOHN McADAMS, CHANCERY CLERK
D.C.

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

BOOK 1631 PAGE 20

MARY ANN MACH, HELEN KNOBLOCH LEGETT, MILLER DAVIS AND ELIZABETH DAVIS — PLAINTIFFS

VERSUS — CAUSE NO. 02-00199

THE CITY OF GULFPORT, MISSISSIPPI, A MUNICIPAL CORPORATION AND ANY AND ALL PERSONS ADVERSELY AFFECTED OR DIRECTLY INTERESTED IN THE VACATION OF LORRAINE ROAD FROM THE ENTRANCE OF THE HANDSBORO CEMETERY PROPERTY (A POINT ON THE WEST MARGIN OF LORRAINE ROAD APPROXIMATELY 270 FEET SOUTHWESTERLY FROM THE INTERSECTION OF THE SOUTH MARGIN OF BAYOU OAKS LANE AND THE WEST MARGIN OF LORRAINE ROAD) SOUTH TO THE OLD HANDSBORO DRAW BRIDGE (NOW REMOVED) OVER BAYOU BERNARD — DEFENDANTS

DECREE VACATING A PORTION OF LORRAINE ROAD

THIS CAUSE, this day came on to be heard on Complaint of Mary Ann Mach, Helen Knobloch Legett, Miller Davis and Elizabeth Davis praying that the Court vacate a portion of Lorraine Road and restore the same to them as adjoining property owners and to reserve to the City of Gulfport, themselves and others, certain easements as therein set forth; upon process by publication to Any and All persons adversely affected or directly interested in the vacation of Lorraine Road from the entrance of the Handsboro Cemetery Property (A point on the West Margin of Lorraine Road approximately 270 feet Southwesterly from the intersection of the South Margin of Bayou Oaks Lane and the West Margin of Lorraine Road) South to the Old

Handsboro Draw Bridge (Now Removed) over Bayou Bernard; upon publication having been made in the Sun Herald, a newspaper published in the City of Gulfport in Harrison County, Mississippi on February 8, 2002, February 15, 2002 and February 22, 2002, proof of publication being on file herein; said Any and All Persons having answered not and default having been entered against Any and All Persons per Order previously entered herein; upon Entry of Appearance by the City of Gulfport and the City's consent to this Order by the City of Gulfport; and the Court having heard and considered same and having been duly informed in this premises finds as follows:

1.

The Court finds that Mary Ann Mach is the owner of property lying east of a portion of Lorraine Road herein sought to be vacated, as shown on Exhibit A attached hereto and made a part hereof; that Helen Knobloch Legett is the owner of property lying west of a portion of Lorraine Road sought to be vacated, as shown on Exhibit A; and, that Miller Davis and wife, Elizabeth Davis, are the owners to the east of a portion of Lorraine Road sought to be vacated. The Court further finds that the City of Gulfport is the owner of adjacent cemetery property, shown on Exhibit A, together with being the governing authority regulating public roads within its municipal limits. The Court specifically finds that all of the affected areas of Lorraine Road are within the municipal limits of the City of Gulfport. The Court therefore finds and rules that it has jurisdiction of the persons and of the subject matter.

2.

The Court finds that Lorraine Road, also known as Cowan Road, at one time crossed Bayou Bernard by use of a two lane draw bridge, which said draw bridge connected the north bank of Bayou Bernard and the south bank of Bayou Bernard.

3.

The Court further finds that a new four lane road and bridge was built easterly of the old two lane draw bridge referred to above and that the old two lane draw bridge, previously serving the flow of traffic on Lorraine Road, was shut down and removed. The Court finds that after the old two lane draw bridge was removed, traffic on Lorraine Road was routed to the east over the new four lane road and bridge and that the portion of Lorraine Road herein sought to be vacated between the old draw bridge and a point east of the Handsboro Cemetery was abandoned and blockaded. The Court further finds that clauses in two deeds attached to the Complaint provided that if Lorraine Road was ever abandoned the property would revert as therein provided. Said deeds were attached to and made a part of the Complaint and are hereby made a part of this Order.

4.

The Court finds that after this part of Lorraine Road ceased to be used, and even though a barrier was placed on Lorraine Road by the City of Gulfport, the old right of way was used by people for purposes not related to right of way or public access, including, but not limited to, such activities as dumping trash and garbage and other nefarious activity, thereby causing the individual Plaintiffs much concern and anxiety as the result of such unlawful, unsanitary and nefarious use.

5.

The Court therefore finds that the old roadway (Lorraine Road) should be abandoned as hereinafter set forth and the property should revert to the owners on both sides thereof as herein set forth, but that there should be reserved to the City of Gulfport an easement for presently existing water, sewer and utilities along said roadway and that all existing electrical, telephone and communications easements should be reserved to the owners thereof, together with the right

of entry to serve the same along said old roadway.

6.

The Court therefore finds that Lorraine Road (also known as Cowan Road) should be abandoned beginning at a point where the west line of the property of Miller Davis and Elizabeth Davis intersects the south line of a private road along the north property line of the Davis property as illustrated on Exhibit A hereto; and, that such abandonment should continue southeasterly along Old Lorraine Road to the bank of Bayou Bernard and that all of said roadway between said points should be declared vacant and abandoned except as to the easements hereby reserved and granted. Hereafter the Court shall refer to points "A," "B," "C," "D" and "E". These points are shown on Exhibit A, attached to and made a part of this Decree. Therefore, Lorraine Road is hereby declared abandoned and vacated from point "A" to point "B," to its full width from point to point.

7.

The Court further finds that notwithstanding the vacation of said roadway, the City of Gulfport should be vested with its presently existing easement for water, sewer and utilities along the old roadway, subject to all rights and responsibilities normally associated with such easement for water, sewer and utilities.

8.

The Court further finds that the west half of said vacated roadway shall hereafter belong to the City of Gulfport and to Helen Knobloch Legett. The City of Gulfport shall own the fee to that portion of the west half of the roadway adjacent to its cemetery property (the west ½ from point "A" to point "E") and Helen Knobloch Legett shall own the fee to the west half of said vacated roadway adjacent to her property which lies south of said cemetery property (the west ½ from point "E" to point "B").

9.

The Court further finds that the fee to the east half of said vacated Lorraine Road shall belong to Miller Davis and Elizabeth Davis, husband and wife, and to Mary Ann Mach. The northern portion of the east half adjacent to their property shall belong in fee to Mr. and Mrs. Davis (the east ½ from point "A" to point "D") and the remainder of the east half of said vacated roadway shall belong in fee to Mary Ann Mach (the east ½ from point "D" to point "B").

10.

The Court finds that Helen Knobloch Legett and Mary Ann Mach should be granted an easement for access and utilities along the northern portion of said vacated Lorraine Road, for the full width thereof, from a point ninety feet south of the southeast corner of the cemetery property north to the northern point of the abandonment as shown on Exhibit A (from point "C" to point "A").

11.

The Court further finds that all existing easements for utilities, electric service, communication service and similar utilities that presently exist within Lorraine Road, be, and they are hereby, recognized and preserved in the owners thereof subject to this Order of the Court.

12.

The Court further finds that upon the entry of this decree the Plaintiffs shall be required to build a barricade at the northern extent of this vacation (at point "A") from the cemetery property across vacated Lorraine Road at the northern terminus of vacation, however, said barricade shall have a locked gate sufficient to allow passage of large trucks and emergency

vehicles and a key shall be provided to the City of Gulfport, all other Parties hereto and all holders of utilities along said abandoned and vacated right of way.

13.

The Court therefore finds that the fee simple title in and to the east and west side of Lorraine Road shall be vested in the Plaintiffs Mary Ann Mach, Helen Knobloch Legett, Miller and Elizabeth Davis and in the Defendant, City of Gulfport, as hereinabove set forth.

14.

The Court further finds that should Helen Knobloch Legett (or her successor(s) in title) ever desire to develop her property adjacent to the west of said vacated Lorraine Road and in such development be required by the City of Gulfport by virtue of its ordinances to have road frontage, then all of the parties hereto shall be obligated to rededicate that portion of Lorraine road from the northern terminus of this vacation to a point along said abandoned roadway at a point 90 feet south of said cemetery property, said dedication to be of a width as shall be required by the City for such purposes (from point "A" to point "C"). It is therefore,

ORDERED, ADJUDGED AND DECREED that all of the above findings and orders be, and the same are hereby, made the findings and order of the Court. Be it further,

ORDERED, ADJUDGED AND DECREED that Exhibit A is made a part hereof as fully as if written herein at length. It is further,

ORDERED, ADJUDGED AND DECREED that Lorraine Road be, and the same is hereby, abandoned and vacated and the fee title thereto reverts to the adjoining landowners as hereinabove provided from point "A" to point "B." It is further,

ORDERED, ADJUDGED AND DECREED that easements in favor of the City or other utility holders for presently existing utilities be, and the same are hereby preserved, as more fully set forth hereinabove. It is further,

ORDERED, ADJUDGED AND DECREED that easements along the northern portion of the abandoned and vacated Lorraine Road as hereinabove set forth are hereby granted to Mary Ann Mach and Helen Knobloch Legett, their Successors and Assigns, as hereinabove set forth. It is further,

ORDERED, ADJUDGED AND DECREED that Lorraine Road may be rededicated in the event Helen Knobloch Legett or her successors in title are required to have road frontage as set forth in paragraph 10 hereof. It is further,

ORDERED, ADJUDGED AND DECREED that a barricade be built and keys provided as hereinabove set forth. It is further,

ORDERED, ADJUDGED AND DECREED that all of the facts, matters and things set forth in the finding part of this Order be, and the same are hereby, made the Order of the Court as fully as if Ordered, Adjudged and Decreed, word for word, in separate paragraphs.

SO ORDERED, ADJUDGED AND DECREED this the 23 day of May, 2003.

CHANCELLOR

Approved as to form:

2cc VIRGIL G. GILLESPIE
Attorney for the Plaintiffs

HARRY P. HEWES
Attorney for the City of Gulfport, MS

A TRUE COPY
JOHN McADAMS
Clerk Chancery Court
Harrison County, Miss.
1st Judicial District
By D.C.

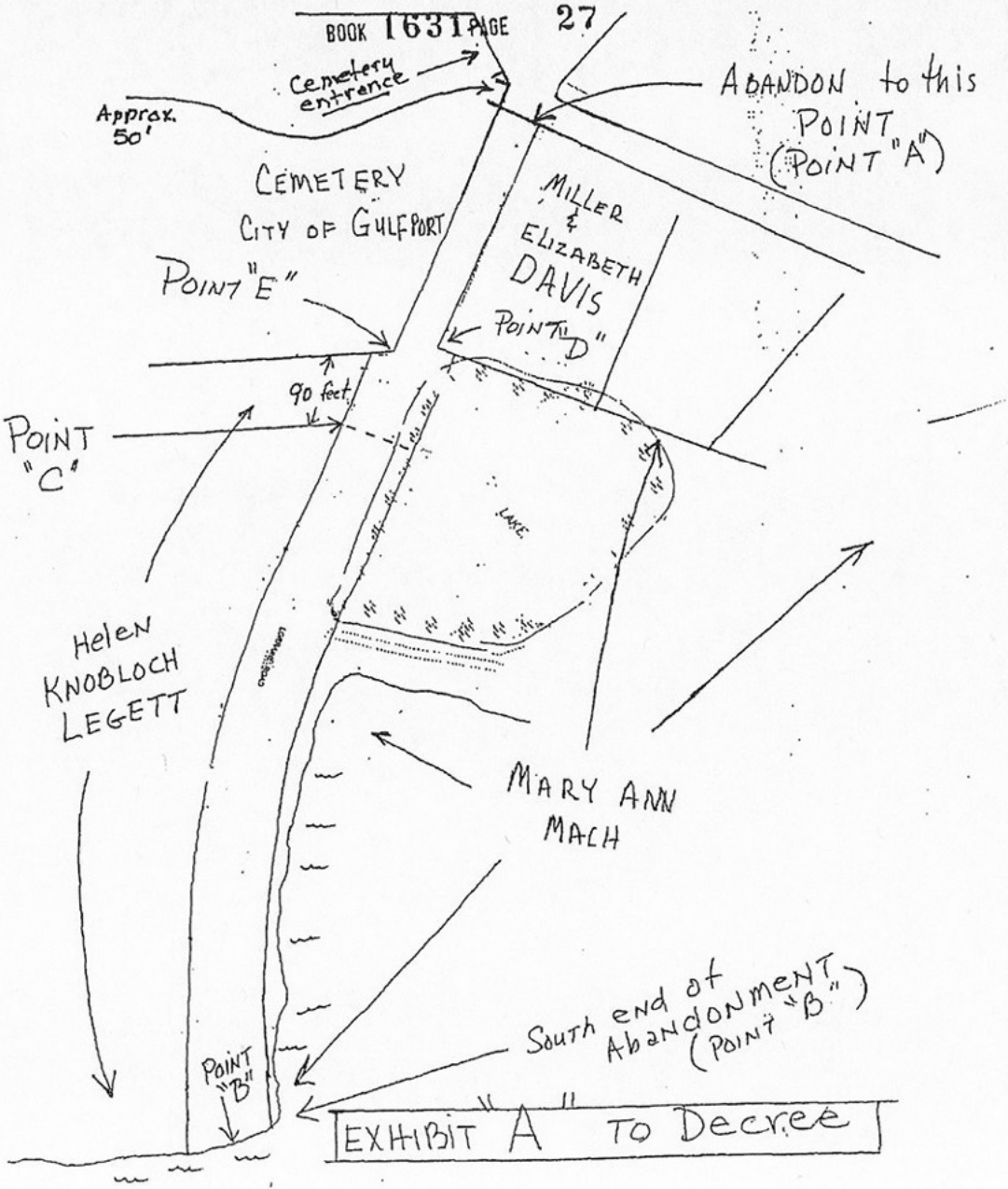


EXHIBIT "A" TO Decree

INDEXING INSTRUCTIONS

Index In: West ½ of Section 30, Township 7 South, Range 10 West, First Judicial District, Harrison County, Mississippi

Preparer of Description: Not applicable

Preparer of Instrument: Virgil G. Gillespie
P. O. Box 850
Gulfport, MS 39502-0850
(228) 864-4520

Addresses of Parties:

City of Gulfport
c/o Harry P. Hewes
P. O. Box 1780
Gulfport, MS 39502
(228) 868-5811

Mary Anu Mach
11301 Sundown Circle
Gulfport, MS 39503
(228) 896-3960

Helen Knobloch Legett
12460 Beau Forest Drive
Gulfport, MS 39503
(228) 831-9102

Miller and Elizabeth Davis
933 Harmony Lane
South Charleston, WV 25303
(304) 744-5974

After Recording Return To:

Virgil G. Gillespie
P. O. Box 850
Gulfport, MS 39502-0850

Book 508

The House

WARRANTY DEED.

STATE OF MISSISSIPPI:

COUNTY OF HARRISON ::

For and in consideration of Ten Dollars, and other good and valuable considerations, receipt of which is hereby acknowledged, We, HENRY H. LEGETT and MRS. MARY ELIZABETH LEGETT, husband and wife, do hereby convey and warrant unto W. L. HAYS and MRS. CHARLINE (LEGETT) HAYS, husband and wife, the property situated and being in Harrison County, Mississippi, described as follows, to-wit:

A tract or parcel of land situated and being in the Northwest (N W¼) Quarter of Section 30, Township 7 South, Range 10 West, being more particularly described as follows;

A lot or parcel of land described as commencing at the Southeast corner of lot 672, Garden of the Christus, FLORAL HILLS MEMORIAL GARDENS, Plat Book 18, page 21, Harrison County, Mississippi; and running thence South 11°37' East for a distance of 115.7' to an iron pipe which is a point of beginning at the Northeast corner of the land herein conveyed; running thence from the point of beginning South 4°33' East a distance of 449.3'; running thence West a distance of 176.7'; running thence North 22°13' West a distance of 364.3'; running thence North 68°22' East a distance of 300' to the point of beginning.

Said property being situated in the E½ of the N W¼, Section 30, Township 7 South, Range 10 West, Harrison County, Mississippi as shown on the attached property map.

Witness our signatures, this the 28th day of August, A. D. 1962.

Henry H. Legett
HENRY H. LEGETT.

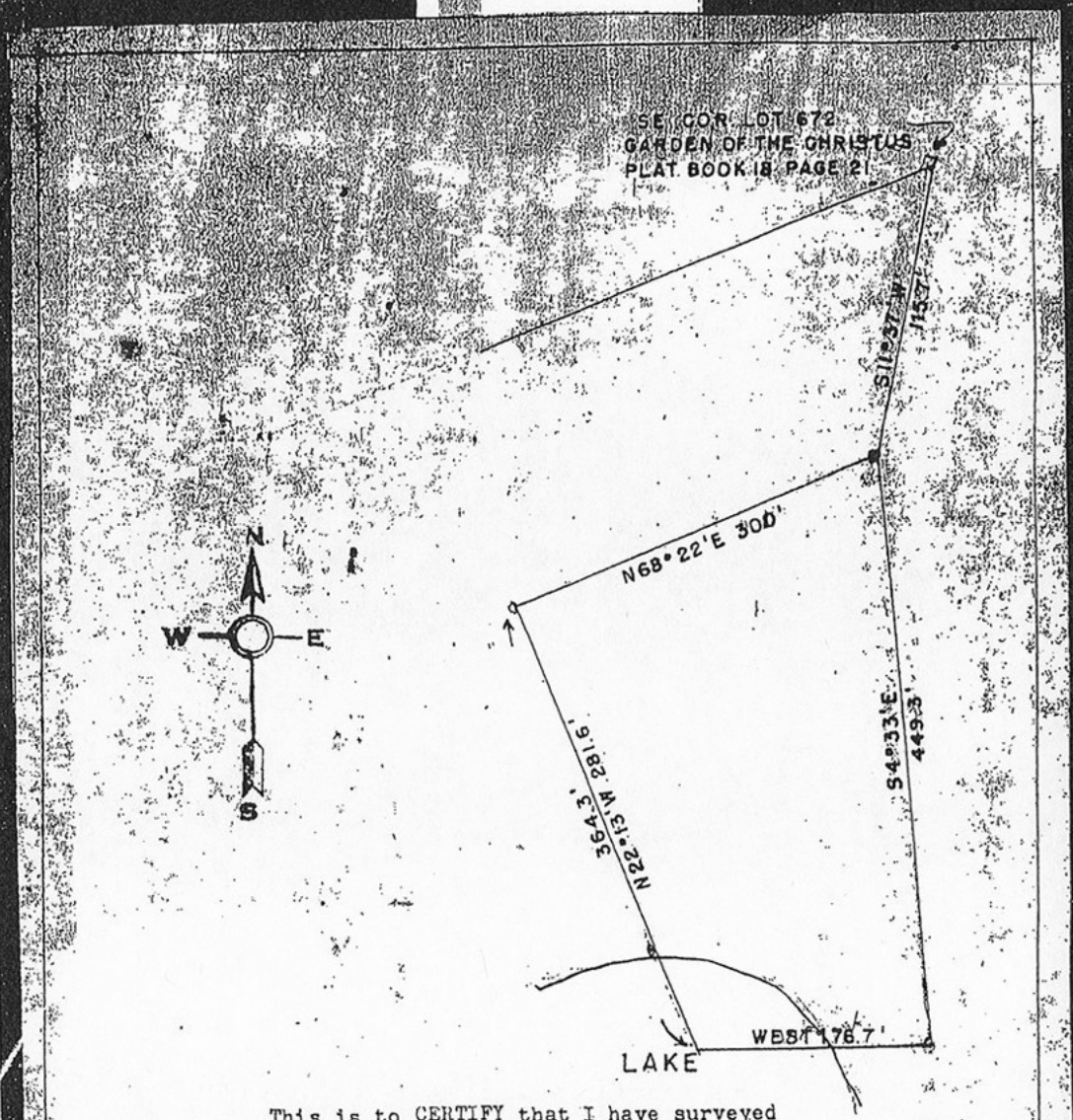
Mrs. Mary Elizabeth Legett
MRS. MARY ELIZABETH LEGETT.

STATE OF MISSISSIPPI:
COUNTY OF HARRISON ::

Before me, the undersigned authority, in and for the above named County and State, personally appeared the within named Henry H. Legett and Mrs. Mary Elizabeth Legett, husband and wife, who each acknowledged that they signed and delivered the within and foregoing instrument on the day and date therein written.

Given under my hand and seal of office, this the 28th day of August, A. D. 1962.

Helen K. Legett
NOTARY PUBLIC.
My commission expires: My Commission Expires, Dec.



This is to CERTIFY that I have surveyed the property shown hereon located in Section 30 T7S R10W, Harrison County, Mississippi; and that the measurements and other data indicated are correct to the best of my knowledge and belief.

This survey was made on August 21, 1962

JAMES A. MARTIN REGISTERED PROFESSIONAL ENGINEER 575 STATE OF MISSISSIPPI

James A. Martin

James A. Martin & Assoc.
by James A. Martin

the red lines

Filing 400 words .60
Certificate .50
Indexing map 5.00
SHAUGHNESSY PTG. CO. JACKSON, MISSISSIPPI

COURT OF HARRISON

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 4:10 o'clock P M. on the 10th day of Jan, 1963 and recorded Jan 11th, 1963

C. J. Darby, Clerk,

By Nell Strickland D. C.

The .44 Acre Piece

Index as follows:
East 1/2 of the NW 1/4 of Section 30,
Township 7 South, Range 10 West, Harrison County, MS

BOOK 1461 PAGE 550

ENTERED ON COMPUTER

STATE OF MISSISSIPPI
COUNTY OF HARRISON
FIRST JUDICIAL DISTRICT BOOK 1464 PAGE 355

ENTERED ON COMPUTER

WARRANTY DEED

FOR AND IN CONSIDERATION of the sum of TEN DOLLARS ($10.00) cash in hand paid and other good and valuable consideration, the receipt and sufficiency of all of which is hereby acknowledged, the undersigned **HELEN KNOBLOCH LEGETT**, does hereby sell, convey and warrant unto, **WILLIAM L. HAYS AND WIFE, CHARLINE L. HAYS**, as joint tenants with full rights of survivorship and not as tenants in common, the following described land and property located and being situated in the First Judicial District of Harrison County, Mississippi, and more particularly described as follows, to-wit:

> A parcel of land situated in the East 1/2 of the Northwest 1/4 of Section 30, Township 7 South, Range 10 West, City of Gulfport, Harrison County, Mississippi, being more particularly described as follows:
>
> Commencing at an iron pipe found at the original Southeast corner of Floral Hills Memorial Cemetery; thence West (N. 90 degrees 00 minutes 00 seconds W) 233.40 feet to the original Northeast corner of the Mach property, as recorded in Deed Book 545, Page 443, dated February 15, 1965; thence along the North line of said Mach property, South 72 degrees 34 minutes 51 seconds West 81.93 feet to an iron rod set at the point of intersection of said North line and the new West margin of Cowan-Lorraine Road; thence further along said North line, South 72 degrees 34 minutes 51 seconds West 379.66 feet to a concrete monument found at the Northwest corner of said Mach property, said monument being the Point of Beginning; thence North 04 degrees 33 minutes 00 seconds West 85.14 feet to an iron rod on the South line of Floral Hills Memorial Cemetery; thence along said South line of cemetery, South 68 degrees 07 minutes 22 seconds West 325.83 feet to an iron rod; thence South 22 degrees 13 minutes 00 seconds East 80.84 feet to a concrete monument found at the Northwest corner of the W.L. Hays property; thence along the North line of the W. L. Hays property, North 68 degrees 12 minutes 18 seconds East 299.99 feet to the Point of Beginning, containing 0.582 acre.

THIS CONVEYANCE is subject to any and all recorded restrictive covenants, rights of way, easements and the prior reservation of any oil, gas and other minerals.

TAXES for the current year are hereby assumed by the Grantee herein.

WITNESS the signature of the above Grantor, this the 10th day of August, 1999.

Helen Knobloch Legett
Helen Knobloch Legett

BOOK 1464 PAGE 356

BOOK 1461 PAGE 551

STATE OF MISSISSIPPI

COUNTY OF HARRISON

PERSONALLY came and appeared before me, the undersigned authority in and for the aforesaid jurisdiction, the within named, HELEN KNOBLOCH LEGETT, who acknowledged to and before me that she signed and delivered the above and foregoing instrument of writing on the day and in the year therein mentioned.

GIVEN under my hand and official seal of office on this the 10th day of August, 1999.

Jennifer L. Boyd
Notary Public

My Commission Expires:

June 5, 2000

Grantors Address:

12426 Beau Forest Drive
Gulfport, MS 39503
(228)831-9102

Grantees Address:

11363 Sundown Drive
Gulfport, MS 39503
(228)896-1670

Prepared By:

Alfred R. Koenenn
Attorney at Law
Post Office Box 1886
Gulfport, MS 39502
(228)864-5345

Instrument No. 6035

STATEMENT OF FEES

Recording Fee $6.00
Records Management Fee $1.00
Abstracting Section Fee
$1.00 each
Marginal Entry
Other
TOTAL FEES COLLECTED 8.00

STATE OF MISSISSIPPI, COUNTY OF HARRISON, FIRST JUDICIAL DISTRICT:

I hereby certify that this instrument was received and filed for record at 4 o'clock and 34 minutes P. M. on 12th day of August, A.D. 19 99 and recorded Aug 13, 19 99 in Records of Deeds Book 1461 Pages 550-551

JOHN McADAMS, Chancery Clerk

By Debbie Brown, D.C.

LAWRENCE-GREENWOOD 00685

Instrument No. 6685

STATEMENT OF FEES

Recording Fee $6.00
Records Management Fee $1.00
Abstracting Section Fee
$1.00 each
Marginal Entry
Other
TOTAL FEES COLLECTED 8.00

STATE OF MISSISSIPPI, COUNTY OF HARRISON, FIRST JUDICIAL DISTRICT:

I hereby certify that this instrument was received and filed for record at 3 o'clock and 49 minutes P. M. on 31 day of August, A.D. 19 99 and recorded Sept 1, 19 99 in Records of Deeds Book 1464 Pages 355-356

JOHN McADAMS, Chancery Clerk

By Debbie Brown, D.C.

LAWRENCE-GREENWOOD 00685

1st Judicial District
Instrument 2011 4231 D – J1
Filed/Recorded 6/29/2011 10:22 A
Total Fees $ 12.00
5 Pages Recorded

DO NOT WRITE ABOVE THIS SPACE

Document Prepared by	Return Original Document to
Office of the Secretary of State Raymond D. Carter, Public Lands Attorney Post Office Box 97 Gulfport, MS 39502 (228) 864-0254 ☐ Not a Mississippi Attorney ● Mississippi Attorney Bar No. 8444	Office of the Secretary of State Post Office Box 97 Gulfport, MS 39502 (228) 864-0254 *If left blank, original document will be returned to document preparer.*

CERTIFICATE REGARDING PUBLIC TRUST TIDELANDS BOUNDARY

Certificate No. 32103

Mary Ann L. Mach

Grantor	Grantee
State of Mississippi c/o Secretary of State Public Lands Division Post Office Box 136 Jackson, Mississippi 39205-0136 (601) 359-6373	**Mary Ann L. Mach** 11301 Sundown Circle Gulfport, Mississippi 39503 (228) 896-3960

Indexing Instructions

Section 30, Township 7 South, Range 10 West, First Judicial District of Harrison County, MS

This document contains 5 pages with the cover page(s) included as an integral part of the document.
If there is not enough space for all required information on this page, continue to the next page.

STATE OF MISSISSIPPI

SECRETARY OF STATE'S OFFICE

DELBERT HOSEMANN
SECRETARY OF STATE
JACKSON, MISSISSIPPI

Mary Ann L. Mach
11301 Sundown Circle
Gulfport MS 39503

Re: Legal Description Attached

Tax Assessor's Parcel No.: 1010D-01-007.001

Recordation of Deed: First Judicial District of Harrison County, Book 864, Page 98

CERTIFICATE NO. 32103

The present boundary between public trust tidelands and submerged lands, and land which may be privately owned on the described property is depicted on the survey prepared by Lugene P. Stenum, dated June 14, 2004, and attached hereto as Exhibit 1 as "Original Shoreline", is depicted on Sheet 2 of Exhibit 1 as the line between "Point A" and "Point B" and is defined in the legal description on Sheet 2 as "the centerline of an existing low tide berm being the original shoreline of Bernard Bayou." The dredged area landward (northerly or westerly) of that line is not part of the public trust tidelands and may be privately owned; this Boundary Agreement makes no determination of the current title holder. Property which is waterward (southerly or easterly) of that line is owned by the State of Mississippi.

This certificate is issued pursuant to Mississippi Code Annotated §29-15-7(4).

This the 14th day of June, 2011.

By: Gerald McWhorter

Gerald McWhorter
Assistant Secretary of State, Public Lands Division

Consent: Mary Ann Mach

Mary Ann Mach

SECRETARY OF STATE ★ STATE OF MISSISSIPPI ★ OFFICIAL

INDEXING INSTRUCTIONS:
Index Section 30, Township 7 South, Range 10 West,
First Judicial District Harrison County, MS

PREPARED BY: SECRETARY OF STATE
P O BOX 97, GULFPORT MS 39502
(228) 864-0254

REFERENCE MATERIALS:

1.) HARRISON COUNTY TAX MAPS, 2003 EDITION.
2.) HARRISON COUNTY OWNERSHIP MAPS, 2000 EDITION.
3.) WARRANTY DEEDS LISTED AND DESCRIBED HEREON.
4.) HARRISON COUNTY AERIAL TOPOGRAPHIC MAPS, 1992 EDITION.
5.) RECORDED SUBDIVISION PLATS LISTED AND DESCRIBED HEREON.
4.) PREVIOUS SURVEYS LISTED AND DESCRIBED AS FOLLOWS:

7.0 ACRES, ORIGINAL MACH PROPERTY, BY LUGENE P. STENUM, DATED JUNE 21, 1996

3.7 ACRES, ORIGINAL LEGGET RESIDENCE, BY LUGENE P. STENUM, DATED JULY 8, 1996.

LORRAINE ROAD R.O.W. SURVEY BY LUGENE P. STENUM, DATED JULY 9, 1996

ORIGINAL NORTH BANK OF BERNARD BAYOU SURVEY BY LUGENE P. STENUM, DATED MARCH 3, 1997

6.0 ACRE LAKE PARCEL SURVEY BY LUGENE P. STENUM, DATED AUGUST 14, 1998

2.2 ACRE POND PARCEL SURVEY BY LUGENE P. STENUM, DATED AUGUST 14, 1998

0.4 ACRE ROAD PARCEL SURVEY BY LUGENE P. STENUM, DATED AUGUST 25, 1998

0.4 ACRE AND 1.379 ACRE PARCEL SURVEY ADJOINING NEW R.O.W. BY GENE PAUL STENUM, DATED MAY 15, 1999

1.2 ACRE LEGGET LAKE PARCEL SURVEY BY GENE PAUL STENUM, DATED JUNE 17, 1999

0.582 ACRE SURVEY BY GENE PAUL STENUM, DATED JULY 27, 1999

0.4 ACRE AND 0.680 ACRE PARCEL SURVEY BY GENE PAUL STENUM, DATED JULY 27, 1999

0.440 ACRE AND 0.279 ACRE PARCEL SURVEY BY GENE PAUL STENUM, DATED JUNE 27, 2000

0.649 ACRE SURVEY BY GENE PAUL STENUM, DATED JULY 13, 2000

OVERALL PROPERTY MAP FOR MARY ANN MACH BY GENE PAUL STENUM, DATED JULY 22, 2004

ADDITIONAL REFERENCE MATERIAL:

1.) SURVEY OF FLORAL HILL MEMORIAL CEMETERY BY LUGENE STENUM, DATED 1/13/98.
2.) SURVEY OF THE MACH PROPERTY AND LEGETT PROPERTY BY LUGENE STENUM, DATED 6/21/98.
3.) DEED BOOK 452, PAGE 414.
4.) DEED BOOK 545, PAGE 443.
5.) RIGHT-OF-WAY PLANS FOR THE NEW COWAN-LORRAINE ROAD.

NOTES:

1.) THIS SURVEY WAS PREPARED FROM INFORMATION PROVIDED BY CLIENT, WITHOUT THE BENEFIT OF A CURRENT TITLE REPORT OR AN ENVIRONMENTAL STUDY.

2.) THIS PROPERTY IS LOCATED IN F.E.M.A. FLOOD ZONES AS SHOWN HEREON ACCORDING TO FEDERAL INSURANCE RATE MAP NUMBER 285253 0042 D, DATED OCTOBER 4, 2002.

3.) BEARINGS SHOWN HEREON ARE DERIVED FROM PREVIOUS SURVEYS DESCRIBED HEREON.

4.) THIS IS A CLASS "B" SURVEY AS DEFINED BY THE CURRENT MANUAL OF RULES AND REGULATIONS PRODUCED BY MISSISSIPPI STATE BOARD FOR PROFESSIONAL ENGINEERS AND LAND SURVEYORS.

5.) THIS SURVEY IS SUBJECT TO ALL APPLICABLE GOVERNMENTAL REGULATIONS, BUILDING OR OTHER RESTRICTIONS, LEGAL RESTRICTIONS OF ANY NATURE AND FURTHER SUBJECT TO ANY AND ALL EASEMENTS, RESTRICTIVE COVENANTS, AND RIGHTS-OF-WAY OF RECORD.

DRAWING NO. 04245004.DWG
DRAWN BY: M.GOUGH
DATE: JULY 19, 2010

SHEET 1 OF 2

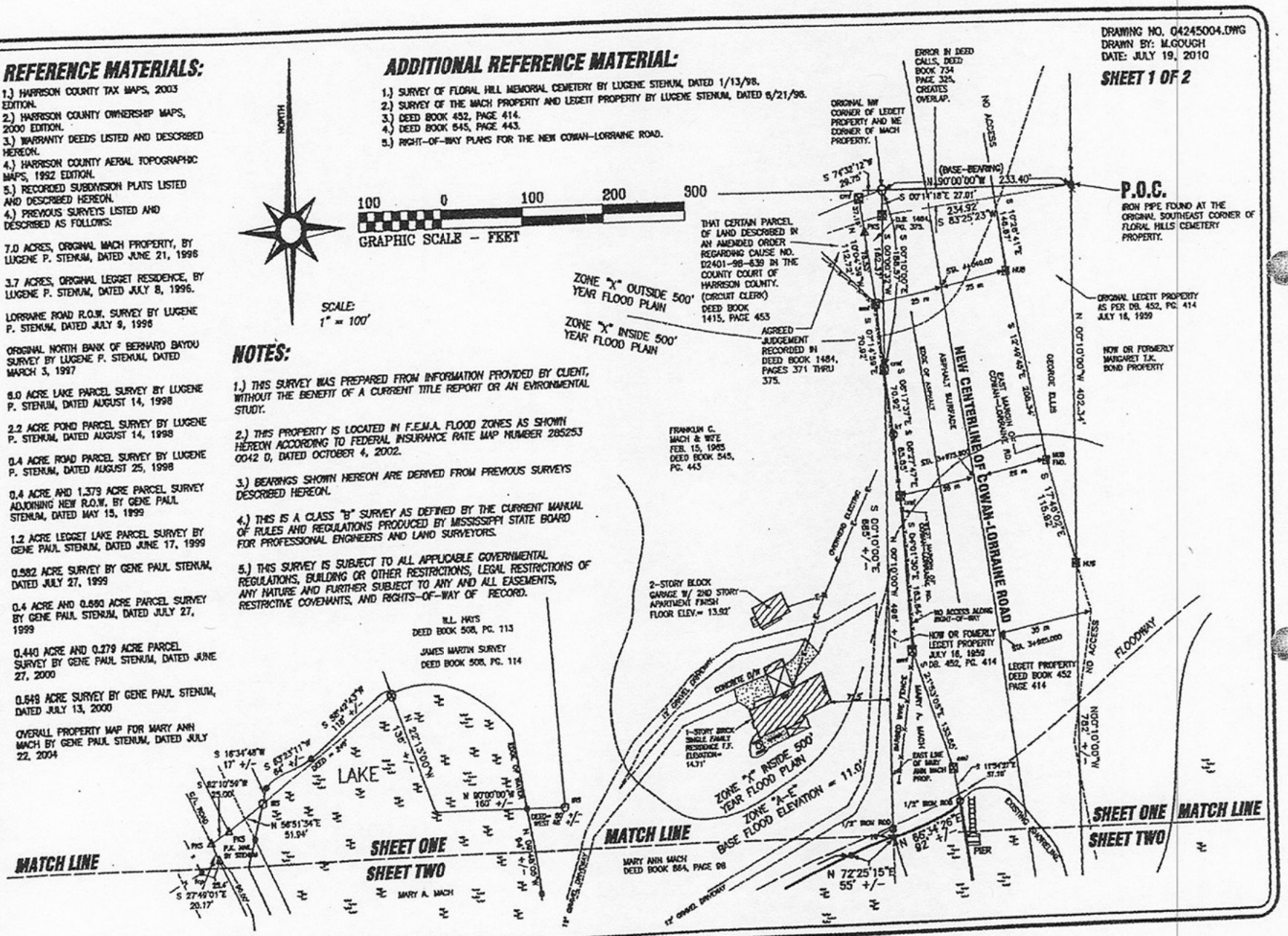


EXHIBIT 1
Page 1 of 2

3

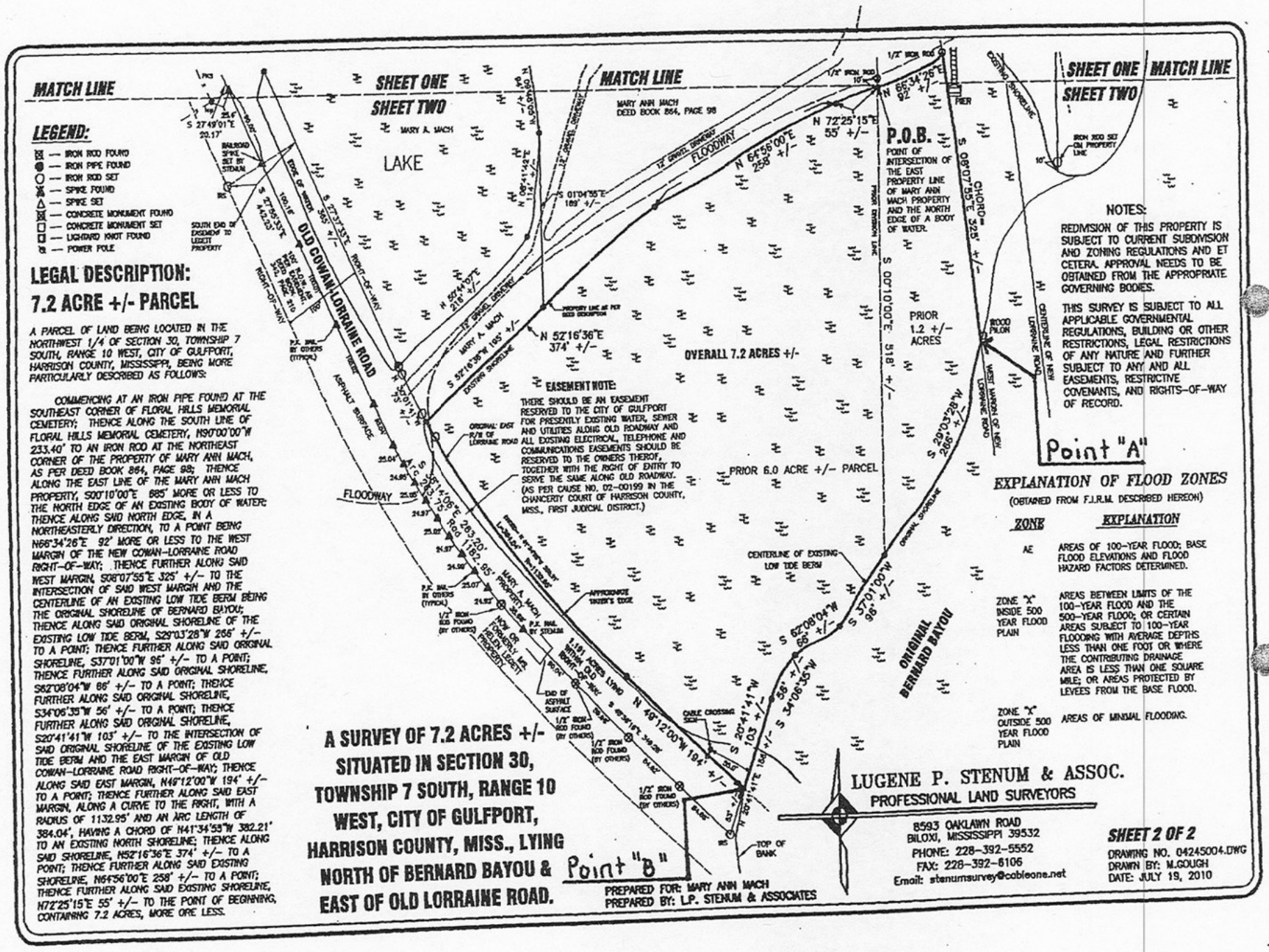


EXHIBIT 1
Page 2 of 2

4

STATE OF MISSISSIPPI
COUNTY OF HARRISON

PERSONALLY CAME and appeared before me, the undersigned authority in and for the above mentioned county and state, Mary Ann Mach, who acknowledged that she signed, delivered and executed the above and foregoing Certificate on the 22nd day of June, 2011.

GIVEN under my hand and official seal of office this the 22nd day of June, 2011.

NOTARY PUBLIC

My Commission Expires:

STATE OF MISSISSIPPI
NOTARY PUBLIC
ID # 72952
KRISTEN R. CHILDERS
Commission Expires
Feb. 29, 2012
HARRISON COUNTY

STATE OF TENNESSEE
Office of Vital Records

010073

TENNESSEE DEPARTMENT OF HEALTH
CERTIFICATE OF DEATH

STATE FILE NUMBER

1. DECEDENT'S NAME (First, Middle, Last): William Lee Hays
2. SEX: Male
3. DATE OF DEATH (Month, Day, Year): Oct. 24, 2010
4. SOCIAL SECURITY NUMBER (of Deceased): 425-54-9130
4a. AGE-LAST BIRTHDAY (Years): 77
5. DATE OF BIRTH (Month, Day, Year): Jul. 09, 1933
7. BIRTHPLACE (City and State or Foreign Country): Gulfport, MS
8. WAS DECEDENT EVER IN U.S. ARMED FORCES? 1 [X] Yes 2 [ ] No
9a. PLACE OF DEATH (Check only one): HOSPITAL: 1 [X] Inpatient 2 [ ] ER/Outpatient 3 [ ] DOA; OTHER: 4 [ ] Nursing Home 5 [ ] Residence 6 [ ] Other (Specify)
9b. FACILITY NAME (If not institution, give street and number): Baptist Memorial Hospital
9c. CITY, TOWN, OR LOCATION OF DEATH: Memphis
9d. COUNTY OF DEATH: Shelby
10. MARITAL STATUS-Married, Never Married, Widowed, Divorced (Specify): Married
11. SURVIVING SPOUSE (If wife, give maiden name): Charline Legett
12a. DECEDENT'S USUAL OCCUPATION (Give kind of work done during most of working life. Do not use retired.): Manager
12b. KIND OF BUSINESS/INDUSTRY: Energy
13a. RESIDENCE-STATE: TN
13b. COUNTY: Shelby
13c. CITY, TOWN OR LOCATION: Germantown
13d. STREET AND NUMBER OR RURAL LOCATION: 1326 Winterberry Cove
13e. INSIDE CITY LIMITS? 1 [X] Yes 2 [ ] No
13f. ZIP CODE: 38138
14. WAS DECEDENT OF HISPANIC ORIGIN? (Specify Yes or No-If yes, specify Cuban, Mexican, Puerto Rican, etc.): 1 [ ] Yes 0 [X] No — Specify, if yes:
16. RACE-American Indian, Black, White, etc. (Specify): White
18. DECEDENT'S EDUCATION (Specify only highest grade completed): Elementary/Secondary (0-12): College (1-4 or 5+): 4
17. FATHER'S NAME (First, Middle, Last): Hamilton Reed Hays
19. MOTHER'S NAME (First, Middle, Maiden Surname): Martha Moore Causey
19a. INFORMANT'S NAME (Type/Print): Charline L. Hays
19b. RELATIONSHIP TO DECEASED: Wife
19c. MAILING ADDRESS (Street and Number or Rural Route Number, City or Town, State, Zip Code): 1326 Winterberry Cove Germantown, TN 38138
20a. METHOD OF DISPOSITION: 1 [ ] Burial 2 [ ] Cremation 3 [ ] Removal from State 4 [X] Donation 5 [ ] Other (Specify)
20b. PLACE OF DISPOSITION (Name of cemetery, crematory, or other place): Medical Education & Research Institute
20c. LOCATION-City or Town, State: Memphis, TN
21a. SIGNATURE OF FUNERAL DIRECTOR: Lee Murphy
21b. LICENSE NUMBER OF FUNERAL DIRECTOR: 5205
21c. SIGNATURE OF EMBALMER: Not embalmed
21d. LICENSE NUMBER OF EMBALMER: N/A
22a. NAME AND ADDRESS OF FUNERAL HOME: Memphis Service Center, P.O. Box 17069, Memphis, TN 38187-0069
22b. LICENSE NUMBER OF FUNERAL HOME: 1058
23. REGISTRAR'S SIGNATURE: Andrea Moore
24. DATE FILED (Month, Day, Year): 12-1-2010

25a. PHYSICIAN - To the best of my knowledge, death occurred at the date and place, and due to the cause(s) and manner as stated.
1 [X] SIGNATURE AND TITLE OF PHYSICIAN: [illegible]
25b. LICENSE NUMBER: 029209
25c. DATE SIGNED (Month, Day, Year): 11-23-10

26a. MEDICAL EXAMINER - On the basis of examination and/or investigation, in my opinion, death occurred at the date and place, and due to the cause(s) and manner as stated.
2 [ ] SIGNATURE AND TITLE OF MEDICAL EXAMINER
26b. LICENSE NUMBER
26c. DATE SIGNED (Month, Day, Year)

27. NAME AND ADDRESS OF CERTIFIER (PHYSICIAN OR MEDICAL EXAMINER) (Type/Print): Dr. Mohammad Qibutiny 6263 Poplar AVE Suite 1052 Memphis TN 38119

28. PART I. Enter the diseases, injuries, or complications that caused the death. Do not enter the mode of dying, such as cardiac or respiratory arrest, shock, or heart failure. List only one cause on each line.

IMMEDIATE CAUSE (Final disease or condition resulting in death):
a. Cardiopulmonary Arrest
DUE TO (OR AS A CONSEQUENCE OF):
b. Acute CVA
DUE TO (OR AS A CONSEQUENCE OF):
c. Atherosclerosis
DUE TO (OR AS A CONSEQUENCE OF):
d.

Sequentially list conditions, if any, leading to immediate cause. Enter UNDERLYING CAUSE (Disease or injury that initiated events resulting in death) LAST.

Approximate Interval Between Onset and Death

PART II. Other significant conditions contributing to death but not resulting in the underlying cause given in Part I.
Alzheimers Dementia

29a. WAS AN AUTOPSY PERFORMED? 1 [ ] Yes 2 [X] No
29b. WERE AUTOPSY FINDINGS AVAILABLE PRIOR TO COMPLETION OF CAUSE OF DEATH? 1 [ ] Yes 2 [X] No

30. MANNER OF DEATH: 1 [X] Natural 2 [ ] Accident 3 [ ] Suicide 4 [ ] Homicide 5 [ ] Pending Investigation 6 [ ] Could not be Determined
31a. DATE OF INJURY (Month, Day, Year)
31b. TIME OF INJURY
31c. INJURY AT WORK? 1 [ ] Yes 2 [ ] No
31d. DESCRIBE HOW INJURY OCCURRED
31e. PLACE OF INJURY-At home, farm, street, factory, office building, etc. (Specify)
31f. LOCATION (Street and Number or Rural Route Number, City or Town, State)

4471326

I hereby certify the above to be a true and correct copy of the original document on file in this department. This certified copy is valid only when printed on security paper showing the red embossed seal of the Department of Health. Alteration or erasure voids this certification.

Tennessee Code Annotated 68-3-101 et seq. Vital Records Act of 1977

Dorris Conner
Local Registrar
Shelby County

DEC 16 2010
Date Issued

Teresa S. Hendricks
STATE REGISTRAR

THE GREAT SEAL OF THE STATE OF TENNESSEE — DEPARTMENT OF HEALTH — AGRICULTURE — COMMERCE — 1796

CERTIFICATION OF VITAL RECORD

URBAN DEVELOPMENT
PLANNING DIVISION

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

August 12, 2015

Mach Mary Ann Legette -Trustee
11301 Sundown Circle
Gulfport, MS 39503

Hays William & Charline
1326 Winterberry CC
Germantown, TN 38138

Elizabeth Hays Bryan
One Waterfowl Way
Memphis, TN 38120

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

RE: **Zoning Map Amendment: Case File Number: 1508PC051** Virgil G. Gillespie, agent for MaryAnn Legett Mach, Trustee for The Mary Ann Mach Revocable Trust and Charline Legett Hays and Elizabeth Hays Bryan, property owners, request a Zoning Map Amendment to rezone tax parcels 1010D-01-007.000, 1010D-01-009.000, 1010D-01-009.006, 1010D-01-009.004, 1010D-01-008.001, 1010D-01-007.001, 1010D-01-006.000 and 1010D-01-009.005, zoned R-2 (Single-Family), to B-1 (Neighborhood-Business), (Located south of W. Taylor Road, north of Bayou Bernard, west of and adjacent to Lorraine Road and east of Carl Legett Road), Ward 4.

To Whom It May Concern:

The purpose of this letter is to inform you of the above referenced application. A map showing the general location of the property involved is on the back of this letter.

The City of Gulfport Planning Commission will hold a public hearing to consider the above request at 4:30 P.M. on **Thursday, August 27, 2015** in the Council Chambers at the Gulfport City Hall located at 2309 15th Street.

It is your option whether or not to appear personally and/or speak for or against the request at the scheduled hearing. If you are unable to attend the public hearing you may submit your opinion in writing and request that it be read into the public record. If you desire, it is also your choice to be represented by an agent or attorney.

A copy of the filed application to be considered and subsequent recommendation will be available for public review at the office of the Department of Urban Development – Planning Division located at the Hardy Building, 1410 24th Avenue. Adjacent property owners will not be provided any further correspondence on the matter unless an appeal is filed but may, as stated above, contact this office for additional information.

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

If you have any questions or comments, please contact this office.

Sincerely,

Thomas Lane
Planner I

Cc: Agent, Adjacent Property Owners (You have been identified as owning property within 160 feet of this request)

EXHIBIT
C

AGENDA

GULFPORT CITY PLANNING COMMISSION MEETING

CITY HALL COUNCIL CHAMBERS

THURSDAY, SEPTEMBER 24, 2015 @ 4:30PM

A. Prayer

B. Pledge of Allegiance

C. Call to Order

D. Determination of a Quorum

E. Confirmation of Agenda

F. Adoption of Minutes: Planning Commission meeting – August 27, 2015

G. Hearing of Cases

G1. <u>Public Declaration of Appeal Process of Chairman</u>

Any person or any officer, department or agency of the City aggrieved by any decision of the Planning Commission may, within fifteen (15) days thereafter, appeal there from to the Mayor and City Council by filing with the Planning Commission a written notice of appeal specifying the decision from which the appeal is taken. In case of such appeal, the Planning Commission shall cause a transcript of the proceedings in the case to be certified to the Mayor and City Council, and the matter will be heard on said transcripts. The filing fee for an appeal is based on the actual cost of the required official transcript and any related miscellaneous charges. Any appeal shall be in writing and submitted to the Department of Urban Development-Planning Division stating what decision is being appealed and detailing how you are aggrieved.

G2. <u>Anyone speaking today is asked to complete a "Speaker's Card".</u>

Please provide the completed card at the time you speak to the Planning Commission. City staff personnel can assist in any questions you may have or in completing the card. This public meeting is open to all for comment.

EXHIBIT

D

G3. Routine Agenda

1. Zoning Map Amendment: Case File Number: 1508PC051 (Tabled from the August Meeting)

Virgil G. Gillespie, agent for MaryAnn Legett Mach, Trustee for The Mary Ann Mach Revocable Trust and Charline Legett Hays and Elizabeth Hays Bryan, property owners, request a Zoning Map Amendment to rezone tax parcels 1010D-01-007.000, 1010D-01-009.000, 1010D-01-009.006, 1010D-01-009.004, 1010D-01-008.001, 1010D-01-007.001, 1010D-01-006.000 and 1010D-01-009.005, zoned R-2 (Single-Family), to B-1 (Neighborhood-Business), (Located south of W. Taylor Road, north of Bayou Bernard, west of and adjacent to Lorraine Road and east of Carl Legett Road), Ward 4. **(Exhibit 051)**

2. Zoning Map Amendment: Case File Number: 1509PC057

Richard A. and T.L. Argualles, property owners, request a Zoning Map Amendment of tax parcel 0811D-01-006.000 from R-2(Residential) to T5(Urban Center Zone),(Located north of Pass Road, east of adjacent to 29th Avenue, south of 28th Street, and west of 25th Avenue) Ward 1. **(Exhibit 057)**

3. Resubdivision: Case File Number: 1509PC059

3-D Enterprises, Inc. and Toby G. Dombrowski, property owners, requests a resubdivision of tax parcel 0808O-02-121.000 containing 27,516 square feet and tax parcel 0808O-02-119.001 containing 27,516 square feet into Parcel "A" containing 31,583 square feet and Parcel "B" containing 10,863 square feet, zoned B-2 (General-Business), (Located south of and adjacent to Dedeaux Road, north of Williamsburg Drive, east of Klein Road and west of and adjacent to Hendry Road.) Ward 5. **(Exhibit 059)**

4. Zoning Map Amendment: Case File Number 1509PC060

Barney Creel, agent for Greg and Tammy Allemond, property owner, requests a Zoning Map Amendment at 121 Markham Drive on tax parcel 1011D-03-034.002 from T5 (Urban Center Zone) to T4+ (General Urban Zone Plus) containing approximately 6,947 square feet, (Located west of and adjacent to Markham Drive, north of Beach Drive, south of Township Road, and east of Tegarden Road) Ward 2. **(Exhibit 060)**

5. Tree Permit Appeal: Case Fie Number 1509PC061

Claudia Keys, agent for Dennis Barber, property owner, is appealing the decision of the City of Gulfport Arborist regarding removal of five Live Oak trees for parking spaces and access located at 1232 Pass Road on tax parcel 0810P-02-026.000 containing 25,137 square feet, zoned B-2 (General Business), (Located north of and adjacent to Pass Road, south of and adjacent to 29th Street, east of Hudson Ave, west of Lora Drive) Ward 3. **(Exhibit 061)**

6. **Zoning Map Amendment: Case File Number: 1509PC062**

Robert B. Heinrich, agent for Julian E. Pylant ET AL, property owners, request a Zoning Map Amendment of tax parcel 0707A-02-012.000 from R-1-15 (Single Family District) to B-4 (Highway Business), (Located south of and adjacent to Highway 53, north of 5th Street, east of and adjacent to 3rd Avenue and west of Highway 49) Ward 7. **(Exhibit 062)**

G4. Other Business

General Plan: Case File Number: 1311PC098

Aaron L. Harris, PE, agent for Wrigleyville Development Company, LLC, property owner, requests General Plan approval for Wrigleyville Subdivision, Phase 1 (Lots 1-30) which includes a replat of New Pinehurst Subdivision, Unit 2, Lots 1-9, tax parcel numbers 0710K-01-039.000 and 0710K-01-034.001 containing 11.09 acres, zoned R-2. (Located north of 55th Avenue, south of Interstate 10, west of 54th Avenue and east of Canal Road.) Ward 1.

Applicant is requesting a 1-year extension of the General Plan for Wrigleyville Subdivision Phase 1 (Lots 1-30) which includes a re-plat of New Pinehurst Subdivision, Unit 2, and Lots 1-9 until September 24, 2016.

I. Adjournment

Robert Schwartz

From: Virgil Gillespie <vgg@gillespielawfirm.com>
Sent: Wednesday, September 23, 2015 2:26 PM
To: robert@sojlaw.net
Subject: Mach Re-Zoning Application

Robert,

We are withdrawing the following tax parcels from the Mach application:

1010D-01-007.000
1010D-01-007.001
1010D-01-008.001

The above Mach parcels will remain zoned as is.

We are asking to re-zone the following parcels of the Mach property to B-1.

1010D-01-009.000 ✓
1010D-01-009.004 ✓
1010D-01-009.006 ✓

We are withdrawing the following tax parcel from the Hays application:

1010D-01-006.000.

It will remain zoned as is.

We are asking to re-zone the following parcel of the Hays property to B-1:

1010D-01-009.005 ✓

Let me know if this is satisfactory.

Thank you,

Virgil G. Gillespie

Gillespie Law Firm, PLLC
1901 24th Avenue (39501)
P.O. Box 850
Gulfport, MS 39502-0850
Phone: (228) 864-4520
Fax: (866) 859-2530
vgg@gillespielawfirm.com

EXHIBIT
E

Revision date 1/5/15

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

For Staff Use Only

Case File #:_____

Date Received:_____

Receipt #:_____

Received By:_____

Zoning: _____

Ward: _____ Flood:_____

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

Property Information

TAX PARCEL # ☐☐☐☐☐ – ☐☐ – ☐☐☐ • ☐☐☐
☐☐☐☐☐ – ☐☐ – ☐☐☐ • ☐☐☐
☐☐☐☐☐ – ☐☐ – ☐☐☐ • ☐☐☐

(If necessary, use separate sheet of paper)

Address of Property Involved:_____

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
Printed Name Of Owner	Printed Name Of Agent
Mailing Address	Mailing Address
City State Zip code	City State Zip code
Home Phone Work/Cell Phone	Home Phone Work/Cell Phone
Email	Email
Signature Of Owner	**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.

EXHIBIT
tabbies
F

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)_____

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: _____

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: _____

IMPORTANT NOTICE

1. Please be advised that failure to submit a complete application, with all supporting documents, could **delay your hearing date**. The Planning Commission will not consider a request until all information is submitted and accurate.

2. Please be advised that the application deadline dates posted are designed to allow the staff time to review the application and receive required comments from coordinating agencies. The application is not considered complete until all required information from the applicant is available for review by the staff and coordinating agencies.

3. Please see page 5 to determine the deadline dates for filing your application.

SUBMISSION REQUIREMENTS

A. **Page one of this application,** completed and signed.

B. **Proof of ownership** (Copy of deed or affidavit)

C. If applicable, notarized proof of **authority to act as agent** for owner (board resolution, etc.)

D. The City of Gulfport Planning Division Staff will notify, by letter, property owners adjacent to the requested action identified in this application using the Land Roll database from the County Tax Office. If you would like to have additional persons or property owners notified, please provide a list of **additional persons to be notified.**

E. **Site Plan:** Showing proposed development (Optional).

F. **Provide a written statement addressing the following reasons for your rezoning request:**

The Comprehensive Zoning and SmartCode Ordinances, including the zoning map, are based on comprehensive planning studies and are intended to carry out the object of sound, stable and desirable environment. It is recognized that casual amendment of the ordinances would be detrimental to the achievement of that objective, and it is therefore declared to be the public policy to amend the ordinances only when one or more of the following conditions prevail:

1. ***Error*** – there is manifest error in the ordinance.

2. ***Change in Conditions***: - changed or changing conditions in a particular area, or in the city or metropolitan area generally, make an amendment to the ordinance necessary and desirable.

3. ***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 district.

4. ***Annexation*** - it is necessary and desirable to classify territory hereafter annexed to the city to a district classification.

5. ***Ordinance changes*** – amendment of the ordinance not involving a change in classification of land necessary.

6. ***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.

G. The following items must be addressed in a written statement when you are requesting an amendment to the Comprehensive Zoning Ordinance or SmartCode Ordinance:

1. **Interest:** The applicant or applicants name(s), address(es) and interest of any individual(s), firm(s) or corporation(s) represented by the applicant(s) in the application.

2. **Condition for Change**: State which one or more condition(s) exists which warrants the change to the zoning amendment. The six conditions defined in the ordinance are above.

3. **Development Schedule**: A development schedule must also be submitted. This should show the time schedule for the beginning and completion of mall development planned by the applicant in the area. The successive stages and the development for each stages should be shown if applicable.

4. **Effects of Amendment**: Provide a report giving the nature, description, and effect of the proposed amendment.

5. **Error:** The error in this ordinance that would be corrected by the proposed amendment; if the intent is to correct an error.

H. Cash or check payable to the City of Gulfport in the amount of **$175.00**.

(Over)

FOR SMARTCODE LAND USE RECLASSIFICATIONS:

THERE IS NO MINIMAL SIZE REQUIREMENT. PROPERTIES LOCATED WITHIN SMARTCODE TRANSECT ZONES CAN ONLY BE CONSIDERED FOR REZOINING IN WHOLE OR IN PART TO THE SUCCESIONAL (NEXT HIGHER NUMBERED) TRANSECT ZONE.

FOR TRADITIONAL ZONING:

THE MINIMAL SIZE REQUIREMENTS FOR REQUESTING A REZONING OF PROPERTY ARE AS FOLLOWS:

If you wish to change the zoning of a particular area and the area designated for the proposed change does not abut a district of the proposed classification created by amendment, the following size requirements must be met:

R-1, R-1-5, R-1-7.5, R-1-15, R-3 or R-4 Districts:
Four (4) acres, except where the proposed district would abut an existing district zoned the same as the proposed district.

R-2 District:
Four (4) acres, except where the proposed district would abut an existing R-2, R-O, or R-B district.

R-O District:
Four (4) acres, except there the proposed district would abut an existing R-O, R-B or B-1 district.

R-B District:
Four (4) acres, except where the proposed district would abut an existing R-B, R-1, B-2 district.

B-1 District:
Two (2) acres, except where the proposed district would abut an existing B-1, B-2, I-1 or I-2.

B-2 District:
Four (4) acres, except where the proposed district would abut an existing B-2, I-1 or I-2 district.

B-4 District:
Four (4) acres, except where the proposed district would abut an existing B-4 district.

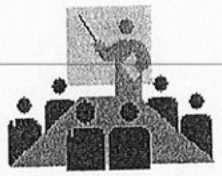
I-1 or I-3 Districts:
Six (6) acres, except where the proposed district would abut an existing I-1, I-2 or I-3 district.

I-2 District:
Twenty (20) acres, except where the proposed district would abut an existing I-2 district.

A-1 District:
Twelve (12) acres, except where the proposed district would abut an existing A-1 district.

R-E District:
Four (4) acres, except where the proposed district would abut an existing R-E District.

Once you have ensured that you meet the size requirements, you must also show a need for uses. You must be able to show and demonstrate a need in the area for those uses permitted to the proposed district.



City of Gulfport
Zoning Board of Adjustments & Appeals & Planning Commission

2015 MEETING DATES & APPLICATION DEADLINES

Zoning Board and Planning Commission meetings are on Thursdays in the Council Chambers at the Gulfport City Hall located at 2309 15th Street. Zoning Board meetings begin at 3:00 p.m. and Planning Commission meetings begin at 4:30 p.m. You will be notified by letter of the time and location that your request will be considered.

Meeting Dates

Zoning Board	Planning Commission	Deadline Date
January 15, 2015	January 22, 2015	December 2, 2014
February 19, 2015	February 26, 2015	January 6, 2015
March 19, 2015	March 26, 2015	February 3, 2015
April 16, 2015	April 23, 2015	March 3, 2015
May 21, 2015	May 28 2015	April 7, 2015
June 18, 2015	June 25, 2015	May 5, 2015
July 16, 2015	July 23, 2015	June 2, 2015
August 20, 2015	August 27, 2015	July 6, 2015
September 17, 2015	September 24, 2015	August 4, 2015
October 15, 2015	October 22, 2015	September 1, 2015
November 19, 2015		October 6, 2015
December 17, 2015		November 3, 2015

Please be advised that the application deadline dates posted are designed to allow the staff time to review the application and receive required comments from coordinating agencies. Meeting dates listed do not guarantee your application hearing date. The application is not considered complete until all required information is available for review from the applicant and coordinating agencies. Dates, time and location are subject to change without notice. The remaining dates will be forthcoming.

RECEIVED 10-8-15

BEFORE THE DEPARTMENT OF URBAN DEVELOPMENT-PLANNING DIVISION
CITY OF GULFPORT, MISSISSIPPI

AUSTIN B. & SALLY DANE SPERRY, APPELLANTS
F. WILLIAM & JAMIE VAN KIRK,
JAMES T. & SANDRA B. WEBB,
LISA D. WESSON, CHRIS & LINDA VANN
RICHARDSON AND THOMAS L. CLARK
MARY E. CLARK

VS. CASE FILE NO. 1508PC051

MARY ANN LEGETTE MACH, TRUSTEE APPELLEES
WILLIAM & CHARLINE HAYS, AND
ELIZABETH HAYS BRYAN

OBJECTION AND NOTICE OF APPEAL FROM THE RECOMMENDATION OF THE PLANNING COMMISSION OF GULFPORT, MISSISSIPPI

COMES NOW, Austin B. & Sally Dane Sperry, Lisa D. Wesson, James T. & Sandra B. Webb and F. William & Jamie Van Kirk, Appellants, aggrieved by the Gulfport Planning Commission's (GPC) recommendation in the above case, file this Objection and Notice of Appeal, by and through their attorney, Kosta N. Vlahos. Appellants maintain that the quality of life and values of ***all*** residential properties in the subdivisions served by Old Taylor Road and Carl Legette Road will be adversely, materially and substantially affected if the recommendation is permitted to stand; and, assign as error, the following:

FIRST ASSIGNMENT--LACK OF JURISDICTION

This assignment raises a legal challenge as to the power or right of the GPC, in the first instance, to have conducted the hearing in this case. If the City Council (Council) determines that the GPC had no power or right to conduct a hearing, this Appeal would be concluded and the case dismissed, without the need to proceed further. Therefore, Appellants' respectfully request that the Council call upon the parties to hear this assignment first. In support of same, Appellants' relate the following:

1. Merriam-Webster Dictionary defines "jurisdiction" as follows: "the power or right to exercise authority; the power, right, or authority to interpret and apply the law. Without jurisdiction GPC had no power or right to exercise authority over this case.

2. Although, GPC is the governmental body to hear zoning cases in the City of Gulfport, MS, before it can conduct a hearing in a specific case, by law, it must acquire jurisdiction to hear that particular case. To acquire jurisdiction in a particular case, two elements must be present: a) **all** necessary parties to a requested amendment, must have been served process, in the manner provided by state and municipal law; and, b) an application for amendment filed in a particular case must confer "subject matter' jurisdiction to GPC, i.e. the power to exercise authority over the specific Zoning Map Amendment requested.

3. Section IX- (B) (1) [Gulfport Zoning Ordinance] (GZO) sets forth the method of conferring personal and subject matter jurisdiction in a particular case to the GPC. It states:

The application for an amendment **shall** contain at least the following:

(a) ***Interest and Ownership***. The applicant's name, address and interest in the application, and the name, address and interest of every person, firm or corporation represented by the applicant in the application; the name of the owner or owners of the entire land area proposed to be changed in classification or to be included within the proposed district; the name of the owner or owners of all structures then existing thereon and sufficient evidence to establish that the applicant has the right of possession to the land area and structures; **the names and addresses of all owners of adjacent property (exclusive of the width of intervening streets, alleys or bodies of water);**

(b) ***Development Schedule***. The time schedule for the beginning and completion of Development planned by the applicant in the area; if the development is planned in stages, the time schedule shall indicate the successive stages and the development Planned for each stage;

(c) ***Effect of Amendment***. A report giving the nature, description and effect of the proposed amendment; if the proposed amendment would require a change in the zoning map, a description of the probable effect on the surrounding land uses and properties;

(d) ***Error.*** The error in this ordinance that would be corrected by the proposed amendment, If the intent is to correct and error. [DOES NOT APPLY IN THIS APPEAL] (emphasis added)

The reason for the highlighted requirement in (a) above, was to provide the names and addresses of those adjacent owners to the staff of the GPC, and who had to be served process in the manner provided by law, in order to confer upon the GPC personal jurisdiction in the case. It is noteworthy that there is no documentation in the file which indicates that the Appellees

satisfied this requirement; or, who if anyone received a notice by mail. A returned envelope was in the GPC file.

On the issue of subject matter jurisdiction, if the Appellees complied with the mandatory requirements of Section IX-(B) (1) GZO [excepting (d) above, since this did not involve an error], subject matter jurisdiction would have been conferred upon GPC. If Appellees failed to comply with the mandatory requirements of Section IX-(B) (1), then GPC had no subject matter jurisdiction or power to conduct a hearing on the amendment. The file in this case clearly and convincingly establishes that the Appellees totally failed to comply with (b) above; and, failed to completely satisfy the requirements of (a) and (c) above. Accordingly, this Council must follow the law and dismiss this appeal.

SECOND ASSIGNMENT -- DENIAL OF DUE PROCESS

Movants relate the following:

1. On July 06, 2015 the application in this case was filed and the hearing date was August 27. 2015. Without counting the preparation days to submit the application, the Appellees had 52 days to prepare their case. Appellants, at best-if one read the legal notices, had a total of 15 days to prepare to defend their rights. Conducting an administrative record hearing with a 15 day notice to Appellants for them to prepare their case, and over 52 day notice for Appellees to prepare theirs; with no trial de novo; and when an appeal is limited to the record made at such hearing, is a denial of due process and is unconstitutional; and,

2. that conducting an administrative record hearing, which may result in substantial damages to property rights, whose rules do not permit the right to subpoena witness, the right to call witnesses, the right to cross-examination witness and which permit only 3 minutes to present your case is an absolute denial of due process and a denial of constitutional rights.

APPELLEES FAILED TO PROVE THEIR CASE

Repeatedly saying something, as does the news media, does not prove it is true. I remember when my 3 children, at ages 7, 8 and 9, when told that the family was going to travel by plane to visit my sister, their first response was: "Why do you want us to die?" Upon questioning them they said: "All planes crash." This conclusion was based on the news stories that never covered how many flights per hour are successful, but only the ones that crash.

Under MS law and the GZO, an applicant cannot proof its case by merely saying: 1) that there has been a change in the neighborhood; and, 2) there are needs for additional uses in a neighborhood. An applicant must ***prove*** both 1); and, 2) *City of Madison v. Shanks, 791 So. 2d 576 (Miss. 2000)*. One need look no further that the GZO, Section IX Amendments (A) Reasons for Amendment Policy and (B) Amendment Procedure, copy attached hereto as Exhibit A. The mandated policy on zoning by the City of Gulfport is:

> This ordinance, including the zoning map, is based **on comprehensive planning studies and is intended to carry out the objective of a sound, stable and desirable environment**. It is recognized **that casual amendment of the ordinance would be**

determined (detrimental) to the achievement of that objective, and it is therefore declared to be the public policy to amend this ordinance **only** when one or more of the following conditions prevail:

.....

(b) Change in conditions. Changed or changing conditions in a particular area, or in the city or metropolitan area generally, make an amendment to the ordinance 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 district;

Furthermore, Section IX-(A) 2 Limitations on Proposed Amendments sub-paragraph (2) (b) **Need for Uses**, states: "There shall be **a clear and demonstrated need** in the area for those uses permitted in the proposed district and not permitted in a more restrictive district."

"Saying things" is opinion and not evidence and certainly does not meet the standard of clear and convincing proof that the neighborhood has changed and a public need for additional uses in a neighborhood. And, the test of "desirable" is not to be viewed from the eyes of the Applicants, but from the eyes of the City and its legal duty to maintain the goals set forth in Section IX Amendments (A) Reasons for Amendment Policy. Clearly, Appellees failed to prove their case.

APPELLEES reserves its right to assert additionaly grounds after the record has been completed by the GPC staff.

Respectfully submitted,

10/08/2015

KOSTA N. VLAHOS,
APPELLEES' Attorney

CERTIFICATE OF SERVICE

I, KOSTA N. VLAHOS, do hereby certify that I have this day hand delivered OBJECTION AND NOTICE OF APPEAL FROM THE RECOMMENDATION OF THE PLANNING COMMISSION OF GULFPORT, MISSISSIPPI to: City of Gulfport, Urban Development Planning Division, 14712 24th Avenue, Gulfport, MS.

This the 08th day of October, 2015.

Respectfully Submitted,

KOSTA N. VLAHOS

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Thomas Lane, Planner
Planning & Zoning

Date: 10/26/2015

Subject: Certificate of Resubdivision - of two parcels into three parcels, zoned R-2 (Single Family), located north of and adjacent to Lake Florence Road, south of and adjacent to O'Neal Road, east of Tracewood Drive, and west of Beau Forest Drive — Case #1510PC069 — Wards 6.

Recommendation:

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

From: Greg Holmes, Planning Administrator
Urban Development Department

Date: October 26, 2015

RE: **Resubdivision: Case File Number 1510PC069**

Brown, Mitchell and Alexander, Inc., agent for Florence Gardens, LLC, property owner, requests a resubdivision of tax parcel 0908B-01-006.000 containing 11.7 ± acres (as per survey) utilizing 2,066 square feet and tax parcel 0908C-01-001.000 containing 140 ± acres (as per survey) utilizing 50,421 square feet to create Lot "10A" containing 1.2 ± acres, zoned R-2 (Single Family). (Located north of and adjacent to Lake Florence Road, south of and adjacent to O'Neal Road, east of Tracewood Drive, and west of Beau Forest Drive) Ward 6.

Subject: Resubdivision of tax parcel number 0908B-01-006.000 & 0908C-01-001.000.

Planning Staff recommendation: On October 22, 2015, the Gulfport City Planning Commission recommended approval of the above described resubdivision request based on survey dated August 31, 2015 submitted by John Mark Otto, Professional Land Surveyor.

Planning Commission recommendation: To approve the request with conditions

Motion: Jones – to approve the request with conditions

Second: Hancock

KEITH WILLIAMS - Chairman
JOHN ANTHONY -Yea
B. J. SELLERS - Yea
VIRGINIA ADOLPH - Yea
DOUG HANCOCK - Yea
WM. PRINCE JONES- Yea
EVERETTE LADNER - Yea
MARTIN WARREN, JR - Yea

Action: The motion to approve the request was carried unanimously.

Speaking for the Petition: Ben Smith

Speaking against the Petition: None

Please place the attached item on the Council agenda for November 3, 2015.

This transmittal packet has been reviewed and approved by:

_____ Director of Urban Development
Greg Pietrangelo

_____ CAO or Mayor _____

DEPARTMENT OF
URBAN DEVELOPMENT
PLANNING DIVISION

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

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

Ocotober 23, 2015

Florence Gardens LLC (Owner)
12321 Preservation Drive
Gulfport, MS 39503

RE: <u>Resubdivision: Case File Number 1510PC069</u>: Brown, Mitchell and Alexander, Inc., agent for Florence Gardens, LLC, property owner, requests a resubdivision of tax parcel 0908B-01-006.000 containing 11.7 ± acres (as per survey) utilizing 2,066 square feet and tax parcel 0908C-01-001.000 containing 140 ± acres (as per survey) utilizing 50,421 square feet to create Lot "10A" containing 1.2 ± acres, zoned R-2 (Single Family). (Located north of and adjacent to Lake Florence Road, south of and adjacent to O'Neal Road, east of Tracewood Drive, and west of Beau Forest Drive) Wards 6 and 7.

To Whom It May Concern:

This letter will officially notify you, that at the Public Hearing on Thursday, October 22, 2015 the Gulfport City Planning Commission recommended approval of the request subject to all rules and regulations.

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

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

If you have any questions, please contact this office.

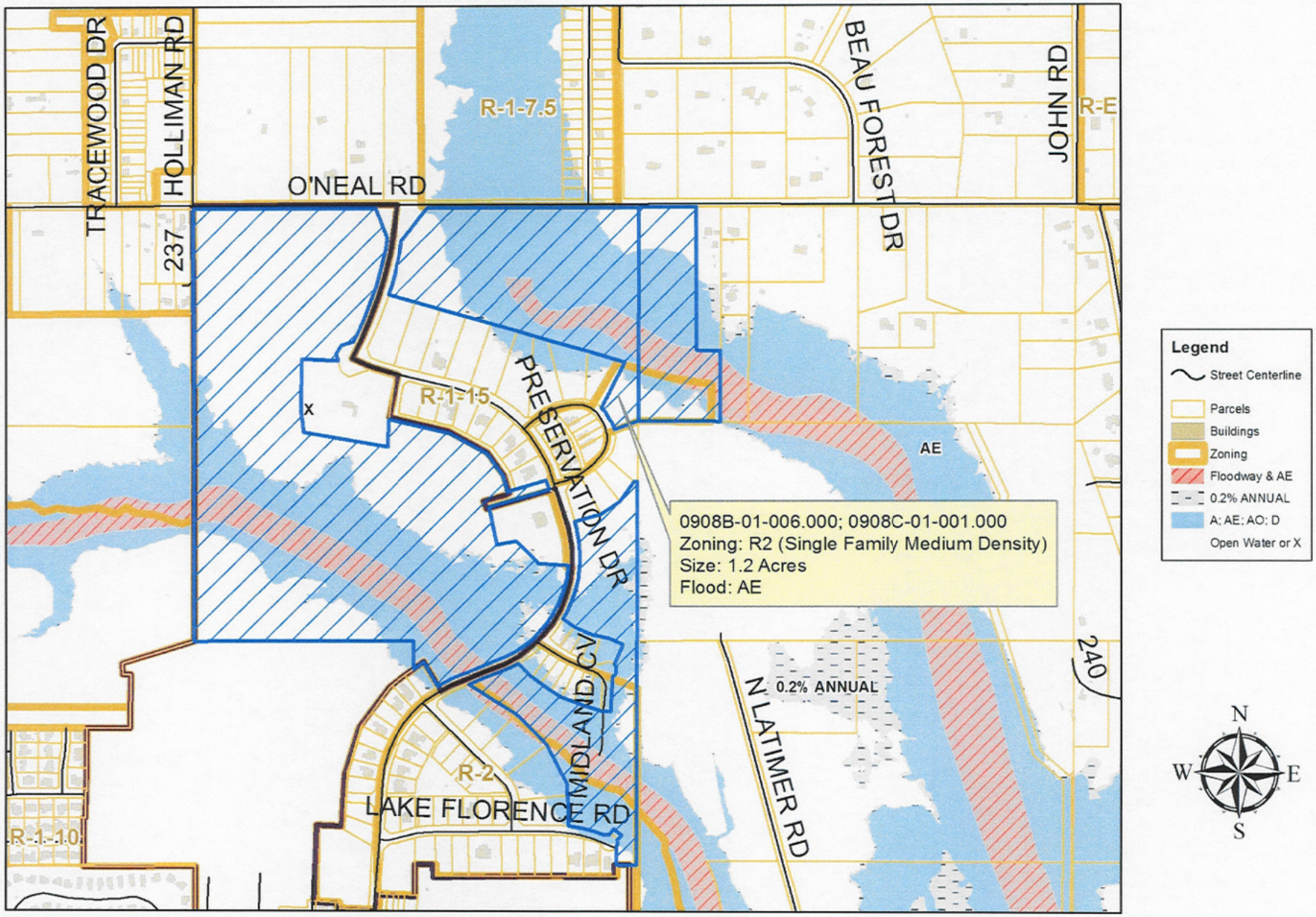
Sincerely,

Thomas Lane
Planner I

cc: Agent, Building Code Services

1510ZB069

Resubdivision



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.

PC Packet

MEMORANDUM

To: City of Gulfport Planning Commission

From: Greg Holmes, Planning Administrator
Urban Development Department

Date of Hearing: **October 22, 2015**

Re: **Resubdivision: Case File Number 1510PC069**

Brown, Mitchell and Alexander, Inc., agent for Florence Gardens, LLC, property owner, requests a resubdivision of tax parcel 0908B-01-006.000 containing 11.7 ± acres (as per survey) utilizing 2,066 square feet and tax parcel 0908C-01-001.000 containing 140 ± acres (as per survey) utilizing 50,421 square feet to create Lot "10A" containing 1.2 ± acres, zoned R-2 (Single Family). (Located north of and adjacent to Lake Florence Road, south of and adjacent to O'Neal Road, east of Tracewood Drive, and west of Beau Forest Drive) Ward 6.

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

This transmittal packet has been reviewed and approved by:

Director of Urban Development Department
Greg Pietrangelo

STAFF REPORT
(Resubdivision)

GENERAL INFORMATION

Case File Number:	1510PC069
Hearing Date:	October 22, 2015
Current Zoning/Use:	R-2 / Vacant
Proposal:	Brown, Mitchell and Alexander, Inc., agent for Florence Gardens, LLC, property owner, requests a resubdivision of tax parcel 0908B-01-006.000 containing 11.7 ± acres (as per survey) utilizing 2,066 square feet and tax parcel 0908C-01-001.000 containing 140 ± acres (as per survey) utilizing 50,421 square feet to create Lot "10A" containing 1.2 ± acres, zoned R-2 (Single Family).
Location:	Located north of and adjacent to Lake Florence Road, south of and adjacent to O'Neal Road, east of Tracewood Drive, and west of Beau Forest Drive Ward 6.

ANALYSIS

The applicant proposes to take portions of two separate parcels to create one new parcel. Parcel number 0908B-01-006.000 is approximately 11.7 acres and 2,066 square feet of it will be removed to be merged to 20,421 square feet from the 140 acres of parcel number 0908C-01-001.000. Therefore, the result will be 3 total parcels, two of which resemble the original, and one that is newly created.

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.

HISTORY

CONDITIONS BY DEPARTMENTS AND AGENCIES

Engineering:	No conditions. Memo dated 9/30/15
Public Works:	No conditions. Memo dated 9/30/15
Traffic & Safety:	No conditions. Memo dated 9/30/15
Building Code Services:	No conditions. Memo dated 9/28/15
Police Department:	No conditions. Memo dated 9/28/15
Fire Department:	No conditions. Memo dated 10/02/15

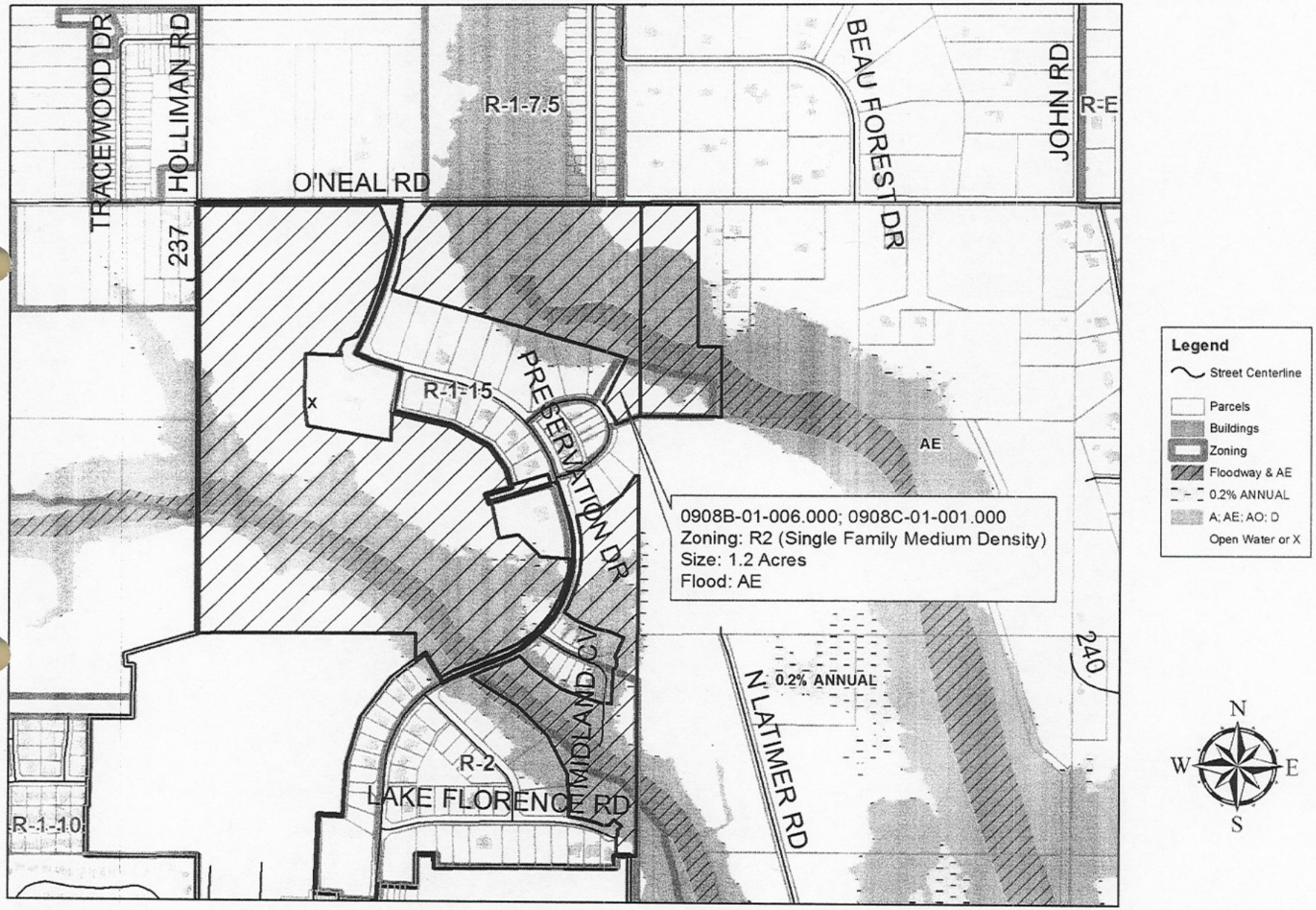
RECOMMENDATION

The staff recommends approval with conditions:

1. Must comply with all rules and regulations.

1510ZB069

Resubdivision



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

APPLICATION FOR RESUBDIVISION

For Staff Use Only

Case File #: 1510PC069
Date Received: 8-31-15
Receipt #: attached
Received By: GH.
Zoning: R-2
Ward: 6 & 7 Flood:
Size:

Property Information

TAX PARCEL # 0908B-01-006.000
0908C-01-001.000

(If necessary, use separate sheet of paper)

Address of Property Involved: Florence Gardens, LLC

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

General Location: Northeast of and adjacent to Hartley Circle

GENERAL DESCRIPTION OF REQUEST:
Resubdivision of Tax Parcels #0908B-01-006.000 and Tax Parcel #0908C-01-001.000 to create proposed Parcel '10A' (±1.205 AC).

OWNERSHIP AND CERTIFICATION:

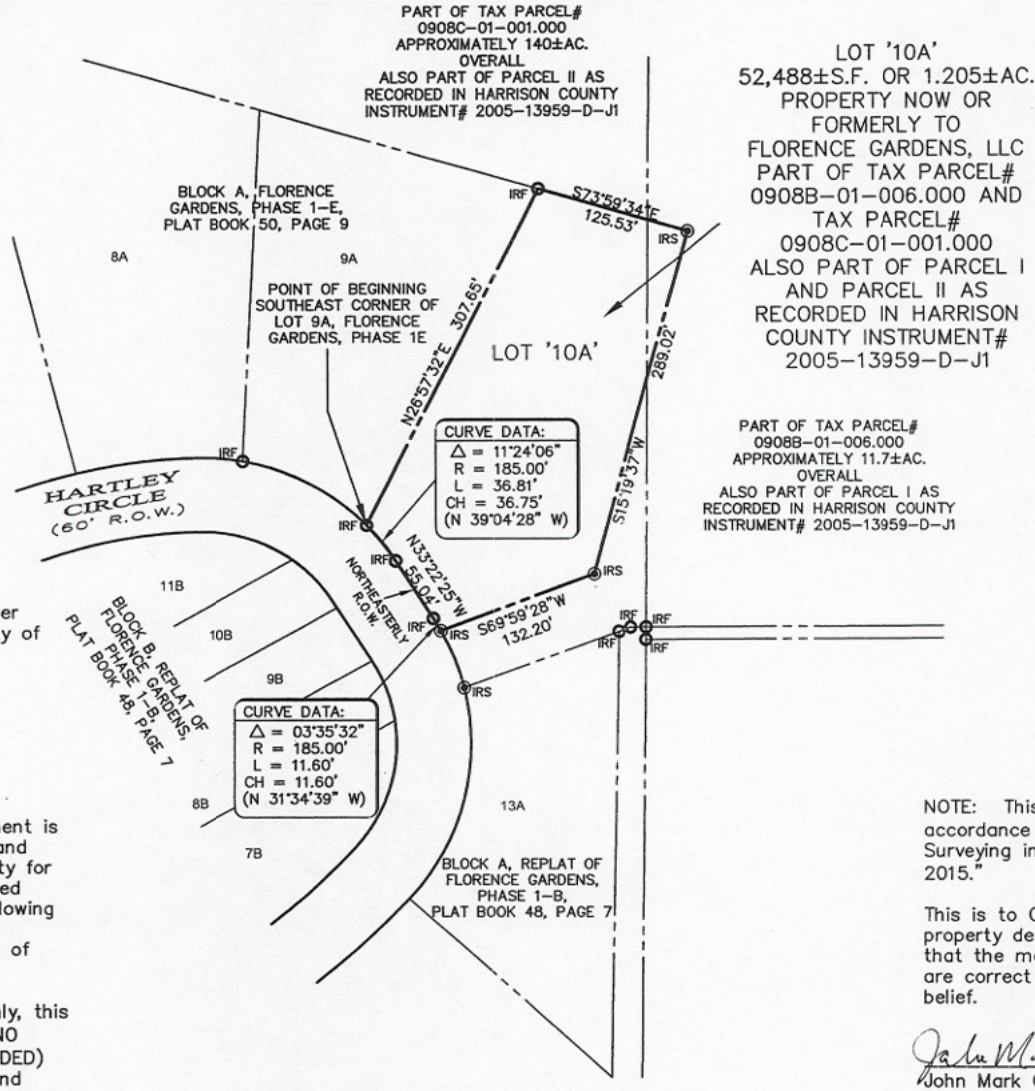
I hereby certify that I have read and understand this application and that all information and attachments are true and correct. I also certify that I agree to comply with all applicable city codes, ordinances and state laws. Finally, I certify that I am the owner of the property involved in this request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

OWNER	AGENT
Florence Gardens, LLC	Brown, Mitchell & Alexander, Inc.
Printed Name Of Owner	Printed Name Of Agent
12321 Preservation Drive	521 34th Street
Mailing Address	Mailing Address
Gulfport, MS 39503	Gulfport, MS 39507
City State Zip code	City State Zip code
(228) 575-7738 (office)	(228) 864-7612 (office)
Home Phone Work/Cell Phone	Home Phone Work/Cell Phone
RYAN@FLORENCEGARDENS.COM	ben@bmaengineers.com
Email	Email
Signature Of Owner	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.

RESUBDIVISION OF A PORTION OF HARRISON COUNTY TAX PARCELS 0908B-01-006.000 AND 0908C-01-001.000
SHEET 1 OF 3



LOT '10A'
52,488±S.F. OR 1.205±AC.
PROPERTY NOW OR FORMERLY TO FLORENCE GARDENS, LLC
PART OF TAX PARCEL# 0908B-01-006.000 AND TAX PARCEL# 0908C-01-001.000
ALSO PART OF PARCEL I AND PARCEL II AS RECORDED IN HARRISON COUNTY INSTRUMENT# 2005-13959-D-J1

PART OF TAX PARCEL# 0908B-01-006.000 APPROXIMATELY 11.7±AC. OVERALL ALSO PART OF PARCEL I AS RECORDED IN HARRISON COUNTY INSTRUMENT# 2005-13959-D-J1

NORTH

GRAPHIC SCALE
100 0 50 100
(IN FEET)

Bearings based on the easterly line of Lot 9A, Block A, Florence Gardens, Phase 1E Plat Book 50, Page 9

LEGEND

IRF ○ = 1/2" iron rod found
IRS ◉ = 1/2" iron rod set
CP ● = computed point

Potable water and sanitary sewer services provided to site by City of Gulfport.

This Certificate of Resubdivision prepared by John Mark Otto, P.S. with Brown, Mitchell and Alexander, Inc.

The Case File Number is:

_____

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

NOTE: By graphical plotting only, this parcel is located in "ZONE A (NO BFE) and "ZONE X (500)" (SHADED) of the flood hazard boundary and flood insurance rate map.
Map No.: 28047C0260G
Map revised: June 16, 2009

NOTE: This survey "Class B" was made in accordance with the "Standards of Practice for Surveying in the State of Mississippi, 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.# 02868
August 31, 2015

JOHN MARK OTTO REGISTERED PROFESSIONAL LAND SURVEYOR PLS - 2868 STATE OF MISSISSIPPI

S:\3405-09\3405-09-L10A-COR1-R4.dwg/plotted 08-31-15/J.M.O.

521 34th Street, Gulfport, MS 39507 (228)864-7612 Fax:(228)864-7676
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BROWN, MITCHELL & ALEXANDER, INC.
CONSULTING ENGINEERS & LAND SURVEYORS
www.bmaengineers.com

RESUBDIVISION OF A PORTION OF TAX PARCEL 0908B-01-006.000 AND PARCEL 0908C-01-001.000
FLORENCE GARDENS, LLC
CITY OF GULFPORT, HARRISON COUNTY, MISSISSIPPI
CERTIFICATE OF RESUBDIVISION

CERTIFICATE OF RESUBDIVISION

In Accordance with Section 9-84 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 a portion of Tax Parcel 0908B-01-006.000 in Section 1, Township 7 South, Range 11 West and Tax Parcel 0908C-01-001.000 in Section 2, Township 7 South, Range 11 West into Parcel "10A." The subject property is generally described as being located south of O'Neal Road in the NW 1/4 of Section 1, and also in the NE 1/4 of Section 2, all in Township 7 South, Range 11 West. The ad valorem tax parcel numbers of the subject property are 0908B-01-006.000 and 0908C-01-001.000. (Harrison County Instrument# 2005-13959-D-J1).

The Case File Number is: _____

LEGAL DESCRIPTION: EXISTING PARCEL TO BE SUBDIVIDED

The following is a general legal description (not a particular legal description) of the property from which the new Parcel '10A' will be subdivided.

A parcel of land which is described in Exhibit A, Parcel I and Parcel II as recorded in Harrison County Instrument# 2005-13959-D-J1 situated and being located in the NW 1/4 of the NW 1/4 Section 1, and also being located in the NE 1/4 of the NE 1/4, Section 2, all in Township 7 South, Range 11 West, City of Gulfport, First Judicial District of Harrison County, Mississippi, less and except those areas contained within the following subdivision plats: Florence Gardens, Phase 1-A (Plat Book 46, Page 17), Replat Of Florence Gardens, Phase 1-B (Plat Book 48, Page 7), Florence Gardens, Phase 1-C (Plat Book 48, Page 8), Florence Gardens, Phase 1-D (Plat Book 48, Page 20), Florence Gardens, Phase 1-E (Plat Book 50, Page 9).
Said parcel of land contains 152 acres, more or less.

This Certificate of Resubdivision prepared by John Mark Otto, P.S. with Brown, Mitchell and Alexander, Inc.

LEGAL DESCRIPTION: NEW PARCEL '10A'

A parcel of land situated and being located in the NW 1/4 of the NW 1/4, Section 1, and also being located in the NE 1/4 of the NE 1/4, Section 2, all in Township 7 South, Range 11 West, City of Gulfport, First Judicial District of Harrison County, Mississippi, and being more particularly described as follows:

For the Point of Beginning, Commence at a 1/2" iron rod located at the southeast corner of Lot 9A, Block A, Phase 1-E, Florence Gardens (Plat Book 50, Page 9); (bearings and distances herein are based upon the easterly boundary said Lot 9A;) thence N 26°57'32" E 307.65 feet along said easterly boundary of Lot 9A to a 1/2" iron rod located at the northeast corner of said Lot 9A; thence S 73°59'34" E 125.53 feet to a 1/2" iron rod; thence S 15°19'37" W 289.02 feet to a 1/2" iron rod; thence S 69°59'28" W 132.20 feet to a 1/2" iron rod located at the beginning of curve to the left, said point also being located on the existing northeasterly right-of-way of Hartley Circle; thence northwesterly 11.60 feet along said existing northeasterly right-of-way of Hartley Circle, said curve being concave to the southwest having a central angle of 03°35'32" with a radius of 185.00 feet, and also having a chord bearing and distance of N 31°34'39" W 11.60 feet to a 1/2" iron rod located at the end of said curve; thence N 33°22'25" W 55.04 feet along said existing northeasterly right-of-way of Hartley Circle to a 1/2" iron rod located at the beginning of a curve to the left; thence northwesterly 36.81 feet along said existing northeasterly right-of-way of Hartley Circle, said curve being concave to the southwest having a central angle of 11°24'06" with a radius of 185.00 feet, and also having a chord bearing and distance of N 39°04'28" W 36.75 feet to the said Point Of Beginning.
Said parcel of land contains 52,488 square feet or 1.205 acres, more or less.

RESUBDIVISION OF A PORTION OF HARRISON COUNTY TAX PARCELS 0908B-01-006.000 AND 0908C-01-001.000
SHEET 2 OF 3

S:\3405-09\3405-09-L10A-COR2-R4.dwg/plotted 08-31-15/J.M.O.

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RESUBDIVISION OF A PORTION OF TAX PARCEL 0908B-01-006.000 AND PARCEL 0908C-01-001.000
FLORENCE GARDENS, LLC
CITY OF GULFPORT, HARRISON COUNTY, MISSISSIPPI
CERTIFICATE OF RESUBDIVISION

1. CITY OF GULFPORT PLANNING COMMISSION

2

3 1510PC069

4

5 TRANSCRIPT OF HEARING

6 October 22, 2015

7
****

8 TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT PLANNING

9 COMMISSION HELD IN THE CITY COUNCIL CHAMBERS, GULFPORT,

10 MISSISSIPPI, ON THE 22ND DAY OF OCTOBER 2015 COMMENCING AT 4:30

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

12 SHORTHAND REPORTER.

13
****

14
COMMISSION MEMBERS PRESENT:

15

16 KEITH WILLIAMS, President
JOHN ANTHONY

17 WILLIAM "PRINCE" JONES
MARTY WARREN

18 DOUG HANCOCK
B.J. SELLERS

19 VIRGINIA ADOLPH
EVERETTE "LAD" LADNER

20

21 STAFF PRESENT:

22

GREG HOLMES

23 THOMAS LANE

24

25

N.J. SOROE, CSR #1297

4. Resubdivision: Case File Number 1510PC069

MR. LANE: Resubdivision Case File Number

1510PC069. Agent for the property owner requests a

resubdivision of tax parcel containing 11.7 plus or minus acres

as per survey utilizing 2,066 square feet and a tax parcel

containing 140 plus minus acres as per survey utilizing 50,421

square feet to create Lot 10A containing 1.2 plus or minus

acres. It's zoned R-2 single family located north of and

adjacent to Lake Florence Road, south of and adjacent to O'Neal

Road, east of Tracewood Drive, and west of Beau Forest Drive.

Ward 6. Exhibit 069.

MR. WILLIAMS: Thank you.

Is someone here to speak for this request?

MR. SMITH: Good evening. I'm Ben Smith of

Brown, Mitchell & Alexander, 401 Cowan Road, Gulfport,

Mississippi.

And I'm here to answer any questions you have.

MR. WILLIAMS: Anyone have any questions?

If something comes up, we'll call you back up.

Anyone else here to speak for the request?

Anyone here to speak against the request?

Can we get staff's recommendation?

MR. LANE: Staff recommends approval with

conditions. Must comply with all rules and regulations.

MR. WILLIAMS: You've heard the staff

1. recommendation. Can I get a motion?
2. MR. JONES: I move that we accept the staff's
3. recommendation with conditions.
4. MR. WILLIAMS: Do I have a second?
5. MR. ANTHONY: Second.
6. MR. WILLIAMS: We have a motion and a second to
7. approve staff's recommendation with conditions. Any further
8. discussion? If not, all those in favor signify by saying aye.
9. Any opposed? All right. It's approved. Thank you.
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N.J. SOROE, CSR #1297

1. BEFORE THE CITY OF GULFPORT PLANNING COMMISSION.

2

3

4 1510PC069

5

6

7 COURT REPORTER'S CERTIFICATE

8

9 I, Norma Jean Ladner Soroe, Certified Shorthand

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

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

12 Gulfport Planning Commission and that the foregoing 3 pages

13 constitute a true and correct transcription of said hearings

14 held on the 22nd day of October 2015.

15 I do further certify that my certificate annexed

16 hereto applies only to the original and certified transcript.

17 The undersigned assumes no responsibility for the accuracy of

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

19 Witness my signature this the 23rd day of October

20 2015.

21

22

23

---

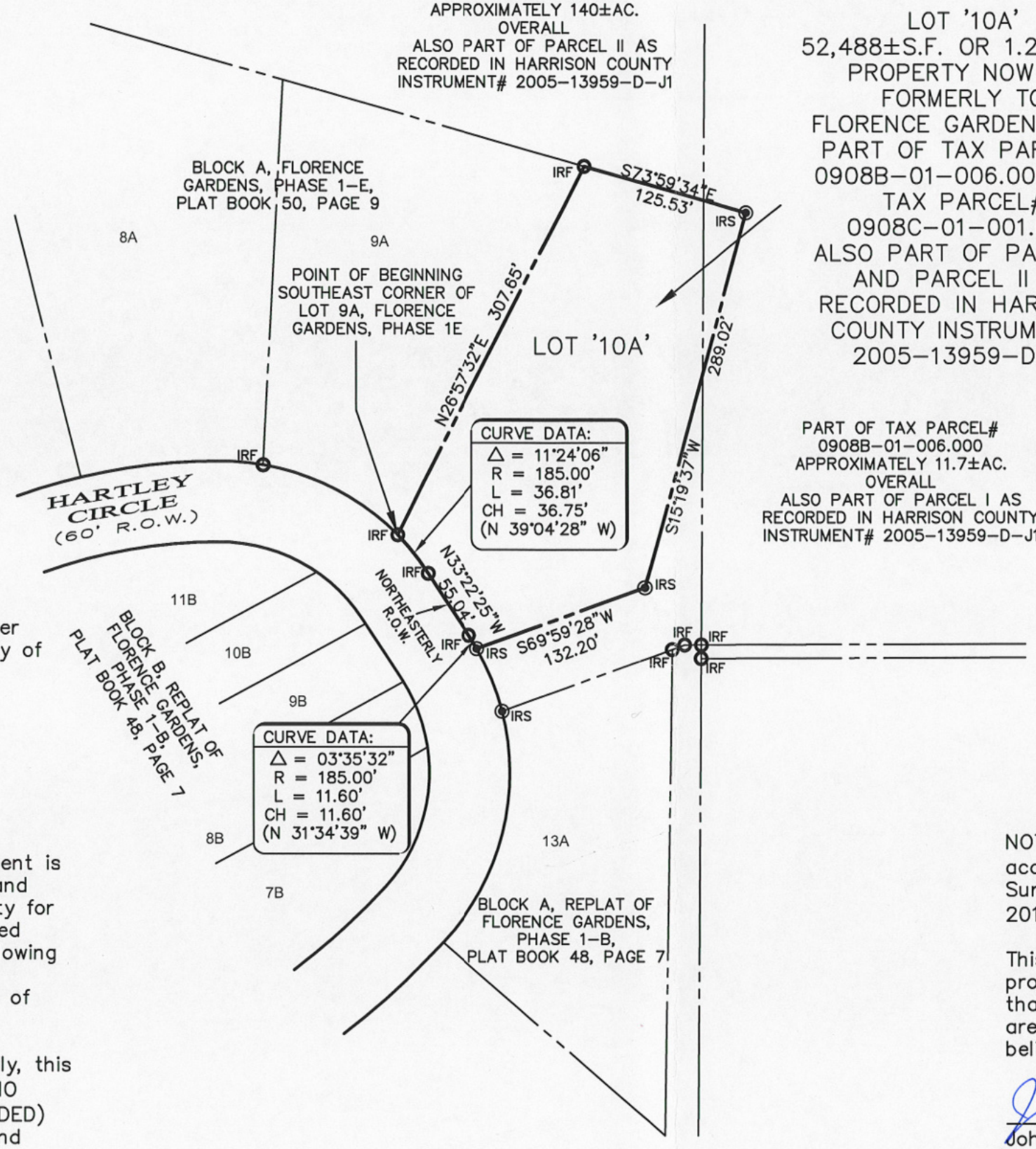
24 NORMA JEAN LADNER SOROE, CSR #1297

Certified Shorthand Reporter

25

N.J. SOROE, CSR #1297

RESUBDIVISION OF A PORTION OF HARRISON COUNTY TAX PARCELS 0908B-01-006.000 AND 0908C-01-001.000
SHEET 1 OF 3



LOT '10A'
52,488±S.F. OR 1.205±AC.
PROPERTY NOW OR FORMERLY TO FLORENCE GARDENS, LLC
PART OF TAX PARCEL# 0908B-01-006.000 AND TAX PARCEL# 0908C-01-001.000
ALSO PART OF PARCEL I AND PARCEL II AS RECORDED IN HARRISON COUNTY INSTRUMENT# 2005-13959-D-J1

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NORTH

GRAPHIC SCALE
100 0 50 100
(IN FEET)

Bearings based on the easterly line of Lot 9A, Block A, Florence Gardens, Phase 1E Plat Book 50, Page 9

LEGEND

IRF ○ = 1/2" iron rod found
IRS ◉ = 1/2" iron rod set
CP ● = computed point

Potable water and sanitary sewer services provided to site by City of Gulfport.

This Certificate of Resubdivision prepared by John Mark Otto, P.S. with Brown, Mitchell and Alexander, Inc.

The Case File Number is:
1510PC069

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

NOTE: By graphical plotting only, this parcel is located in "ZONE A (NO BFE) and "ZONE X (500)" (SHADED) of the flood hazard boundary and flood insurance rate map.
Map No.: 28047C0260G
Map revised: June 16, 2009

NOTE: This survey "Class B" was made in accordance with the "Standards of Practice for Surveying in the State of Mississippi, 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.# 02868
August 31, 2015

JOHN MARK OTTO
REGISTERED PROFESSIONAL
LAND SURVEYOR
PLS - 2868
STATE OF MISSISSIPPI

S:\3405-09\3405-09-L10A-COR1-R4.dwg/plotted 08-31-15/J.M.O.

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RESUBDIVISION OF A PORTION OF TAX PARCEL 0908B-01-006.000 AND PARCEL 0908C-01-001.000
FLORENCE GARDENS, LLC
CITY OF GULFPORT, HARRISON COUNTY, MISSISSIPPI
CERTIFICATE OF RESUBDIVISION

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In Accordance with Section 9–84 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 a portion of Tax Parcel 0908B–01–006.000 in Section 1, Township 7 South, Range 11 West and Tax Parcel 0908C–01–001.000 in Section 2, Township 7 South, Range 11 West into Parcel "10A." The subject property is generally described as being located south of O'Neal Road in the NW 1/4 of Section 1, and also in the NE 1/4 of Section 2, all in Township 7 South, Range 11 West. The ad valorem tax parcel numbers of the subject property are 0908B–01–006.000 and 0908C–01–001.000. (Harrison County Instrument# 2005–13959–D–J1).

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Said parcel of land contains 152 acres, more or less.

This Certificate of Resubdivision prepared by John Mark Otto, P.S. with Brown, Mitchell and Alexander, Inc.

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For the Point of Beginning, Commence at a 1/2" iron rod located at the southeast corner of Lot 9A, Block A, Phase 1–E, Florence Gardens (Plat Book 50, Page 9); (bearings and distances herein are based upon the easterly boundary said Lot 9A;) thence N 26°57'32" E 307.65 feet along said easterly boundary of Lot 9A to a 1/2" iron rod located at the northeast corner of said Lot 9A; thence S 73°59'34" E 125.53 feet to a 1/2" iron rod; thence S 15°19'37" W 289.02 feet to a 1/2" iron rod; thence S 69°59'28" W 132.20 feet to a 1/2" iron rod located at the beginning of curve to the left, said point also being located on the existing northeasterly right–of–way of Hartley Circle; thence northwesterly 11.60 feet along said existing northeasterly right–of–way of Hartley Circle, said curve being concave to the southwest having a central angle of 03°35'32" with a radius of 185.00 feet, and also having a chord bearing and distance of N 31°34'39" W 11.60 feet to a 1/2" iron rod located at the end of said curve; thence N 33°22'25" W 55.04 feet along said existing northeasterly right–of–way of Hartley Circle to a 1/2" iron rod located at the beginning of a curve to the left; thence northwesterly 36.81 feet along said existing northeasterly right–of–way of Hartley Circle, said curve being concave to the southwest having a central angle of 11°24'06" with a radius of 185.00 feet, and also having a chord bearing and distance of N 39°04'28" W 36.75 feet to the said Point Of Beginning.
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RESUBDIVISION OF A PORTION
OF HARRISON COUNTY TAX
PARCELS 0908B–01–006.000
AND 0908C–01–001.000
SHEET 2 OF 3

S:\3405–09\3405–09–L10A–COR2–R4.dwg/plotted 08–31–15/J.M.O.

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RESUBDIVISION OF A PORTION OF TAX
PARCEL 0908B-01-006.000 AND
PARCEL 0908C-01-001.000
FLORENCE GARDENS, LLC
CITY OF GULFPORT, HARRISON COUNTY, MISSISSIPPI

CERTIFICATE OF RESUBDIVISION

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:

_____ VP & DIRECTOR OF OPERATIONS
Florence Gardens, L.L.C. TITLE

This 26th day of October, 2015.

ACKNOWLEDGE

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

_____
NOTARY PUBLIC

My Commission Expires: _____ SEAL

STATE OF MISSISSIPPI
THOMAS SCOTT LANE
ID NO. 92842
Commission Expires
04/23/2017
NOTARY PUBLIC
HARRISON COUNTY

This Certificate of Resubdivision prepared by John Mark Otto, P.S. with Brown, Mitchell and Alexander, Inc.

The Case File Number is: 15OPC069

PLANNING COMMISSION

Submitted to and approved by the Gulfport City Planning Commission on the 26th day of October, 2015.

_____ _____
President Planning Administrator
Gulfport City Planning Commission

APPROVAL

Submitted to and approved by the City of Gulfport, City Council, at the regular meeting of said Council held on the _____ day of _____, 2015.

ATTEST: ADOPT:

_____ _____
CLERK OF COUNCIL PRESIDENT

This resubdivision plat and Certificate of Resubdivision, having been submitted and approved by the Mayor, this _____ day of _____, 2015.

_____
Billy Hewes, MAYOR

RESUBDIVISION OF A PORTION
OF HARRISON COUNTY TAX
PARCELS 0908B-01-006.000
AND 0908C-01-001.000
SHEET 3 OF 3

S:\3405-09\3405-09-L10A-COR3-R4.dwg/plotted 08-31-15/J.M.O.

521 34th Street,
Gulfport, MS 39507
(228)864-7612
Fax(228)864-7676
796 Vieux Marche,
2nd Floor,
Biloxi, MS 39530
(228)436-7612
Fax.(228)436-7676
BROWN, MITCHELL & ALEXANDER, INC.
CONSULTING ENGINEERS & LAND SURVEYORS
www.bmaengineers.com

RESUBDIVISION OF A PORTION OF TAX
PARCEL 0908B-01-006.000 AND
PARCEL 0908C-01-001.000
FLORENCE GARDENS, LLC
CITY OF GULFPORT, HARRISON COUNTY, MISSISSIPPI

CERTIFICATE OF RESUBDIVISION

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Nellie Henry, Urban Development Clerk
Code Enforcement

Date: 10/23/2015

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

Recommendation:

Memorandum

To: Mayor Billy Hewes and Gulfport City Council

From: Greg Pietrangelo, Director
Department of Urban Development

Date: October 23, 2015

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 3rd day of November, 2015.

Please place the attached item on the Council agenda for November 3, 2015.

Subject: Code Enforcement Resolutions to Advertise for Bids for Lot Clean-ups and/or Demolitions.

The attached items have been routed through the following departments:

	Approve	Disapprove
Dept. of Urban Development	✕	

The items have been reviewed and approved by:

_____ Director of Urban Development

_____ CAO or Mayor _____

Memorandum - City of Gulfport

Department of Urban Development

Date: October 23, 2015

To: Mayor Billy Hewes
City Council Members

From: Code Enforcement

RE: Resolutions declaring property in a state of uncleanliness to be a menace to the public health and safety of the community and authorizing lot clean-up and/or demolitions and for approval to advertise for bids to be presented on the 3rd day of November, 2015, to the City Council:

WARD 1

Parcel 1: 0711L-01-028.000. Lots 16-18, Blk. 4, Pine Grove Add. – 1802 61st Ave. Remove vehicle(s) from site. (Nance)

Parcel 2: 0711L-02-036.000. Lots 1-9 Inc., Blk. 10, Quiet Shade Add. – 5107 14th Street. Remove vehicle(s) from site. (Phillips)

Parcel 3: 0711G-04-063.003. Lot 12, Blk. 5, Jonestown McCaughan Add. – 2001 46th Avenue. Cut and clean grounds and remove all trash and debris from site. (Torossian)

Parcel 4: 0711G-01-058.000. Lots 18-24 Inc., Blk. 15, Jonestown McCaughan Add. – 1914 44th Avenue. Cut and clean grounds and remove all trash and debris from site. (Jones Est.)

Parcel 5: 0711H-04-056.000. Lots 6, Blk. 15, Resurvey of Southmoor Heights Add. – 4116 15th Street. Cut and clean grounds and remove all trash and debris from site. (Besancon)

Parcel 6: 0710I-02-028.000. Lots 1-2, Blk. 7, Factory Hill – 3721 37th Avenue. Cut and clean grounds and remove all trash and debris from site. (Hyperion Gulf Coast Ventures LTD)

WARD 2

Parcel 7: 0711O-04-096.000. Lots 16-18, Blk. 6, Island View – 4618 Finley Street. Cut and clean grounds and remove all trash and debris from site. (Pepe)

Parcel 8: 0711O-04-022.000. W1/2 of Lot 30, 48 Ft. on Beach, Blk. 3, Gaston Point Beach Add. – Hwy 90. Cut and clean grounds and remove all trash and debris from site. (Dahan)

Parcel 9: 0711P-03-038.000. Lots 6-10, Blk. 3, New Beach Add. – 580 42nd Avenue. Cut and clean grounds and remove all trash and debris from site. (CLS Investments Inc.)

Parcel 10: 0711P-03-037.000. Lot 5, Blk. 3, New Beach Add. – 4105 Finley Street. Cut and clean grounds and remove all trash and debris from site. (Templeton)

Parcel 11: 0811L-03-030.001. Lots 17-18 Inc., Blk. 198, Original Gulfport Part of SW1/4 of NW1/4 - 33rd Avenue. Cut and clean grounds and remove all trash and debris from site. (Big Ridge LLC)

Parcel 12: 0811G-02-017.000. 1527 2nd Street. Cut and clean grounds and remove all trash and debris from site. (Marshall)

Parcel 13: 0811H-01-029.000. S 60 Ft. of Lots 12-20, Blk. 10, East Gulfport – 1717 Kelly Avenue. Cut and clean grounds and remove all trash and debris from site. (Woleben)

Parcel 14: 1011D-01-051.000. Lot 17 & 10 Ft. of Lot 14, Lakeland Subd. – 144 Cedar Drive. Cut and clean grounds and remove all trash and debris from site. (Lide)

Parcel 15: 1011D-01-040.001. Lots 33-34 Inc., Lakeland Subd. - 149 Cedar Drive. Cut and clean grounds and remove all trash and debris from site. (Culpepper)

WARD 3

Parcel 16: 0810D-02-023.000. Lots 21-25 Inc., Blk. 199, North Gulfport – Ohio Avenue. Cut and clean grounds and remove all trash and debris from site. (Blackwell)

Parcel 17: 0811C-04-036.000. Lots 9-14 Inc., Blk. 22, Original Gulfport – 24th Avenue. Cut and clean grounds and remove all trash and debris from site. (Wright)

Parcel 18: 0811C-04-035.000. Lots 1-8, Blk. 22, Original Gulfport - 2601 24th Avenue. Cut and clean grounds and remove all trash and debris from site. (Moore)

Parcel 19: 0811F-01-063.000. E 85 Ft. of Lots 21-24 Inc., Blk. 80, Original Gulfport - 2107 22nd Street. Cut and clean grounds and remove all trash and debris from site. (Ali LLC)

Parcel 20: 0811B-04-032.001. E 93 Ft. of Lots 13-14, Blk. 32, Arlington Heights Add. – 2301 16th Avenue. Cut and clean grounds and remove all trash and debris from site. (Mac Rental Properties LLC)

WARD 4

Parcel 21: 0909K-02-009.000. 158 Bayou Circle. Cut and clean grounds and remove all trash and debris from site. (Flanagan L/E)

Parcel 22: 0910A-05-035.000. Lot 10, Tally-Ho Circle Subd. – 1442 Tally Ho Circle. Cut and clean grounds and remove all trash and debris from site. (Frewin)

WARD 5

Parcel 23: 0808J-04-064.000. Lot 1, Blk. 1, Kerns Add. Part 1 to Bel-Aire Subd. - 11520 Klein Road. Cut and clean grounds and remove all trash and debris from site. (Peterson R.E. Holdings, LLC)

WARD 6

Parcel 24: 0908L-01-021.000. Lot 74, Wingate Subd. – 74 Fleetwood Drive. Cut and clean grounds and remove all trash and debris from site. (Thurmond)

Parcel 25: 0908J-01-001.049. Lot 49, Fairfield Subd. Part 1 – 8 Harvest Lane. Cut and clean grounds and remove all trash and debris from site. (Dean & Monical)

Parcel 26: 0908I-01-007.027. Lot 77, Fairfield Subd. Part 3 – 11336 Jessica Drive. Cut and clean grounds and remove all trash and debris from site. (Price)

WARD 7

Parcel 27: 0808F-02-046.000. Lot 53, Northwood Hills East Subd. – 12125 Essex Place. Cut and clean grounds and remove all trash and debris from site. (Calhoun)

Parcel 28: 0808K-03-038.000. Lot 38, Blk. 2, Bel-Aire Subd. 4th Add. – 15084 Patricia Circle. Cut and clean grounds and remove all trash and debris from site. (Bank of New York Mellon/Spec Loan SVC)

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 **3rd** day of **November, 2015**, the following Resolution:

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

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

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

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

Parcel 1: 0711L-01-028.000. Lots 16-18, Blk. 4, Pine Grove Add. – 1802 61st Ave. Remove vehicle(s) from site. (Nance)

Parcel 2: 0711G-01-058.000. Lots 18-24 Inc., Blk. 15, Jonestown McCaughan Add. – 1914 44th Avenue. Cut and clean grounds and remove all trash and debris from site. (Jones Est.)

Parcel 3: 0711H-04-056.000. Lots 6, Blk. 15, Resurvey of Southmoor Heights Add. – 4116 15th Street. Cut and clean grounds and remove all trash and debris from site. (Besancon)

Parcel 4: 0710I-02-028.000. Lots 1-2, Blk. 7, Factory Hill – 3721 37th Avenue. Cut and clean grounds and remove all trash and debris from site. (Hyperion Gulf Coast Ventures LTD)

Parcel 5: 0711O-04-096.000. Lots 16-18, Blk. 6, Island View – 4618 Finley Street. Cut and clean grounds and remove all trash and debris from site. (Pepe)

Parcel 6: 0711O-04-022.000. W1/2 of Lot 30, 48 Ft. on Beach, Blk. 3, Gaston Point Beach Add. – Hwy 90. Cut and clean grounds and remove all trash and debris from site. (Dahan)

Parcel 7: 0711P-03-038.000. Lots 6-10, Blk. 3, New Beach Add. – 580 42nd Avenue. Cut and clean grounds and remove all trash and debris from site. (CLS Investments Inc.)

Parcel 8: 0711P-03-037.000. Lot 5, Blk. 3, New Beach Add. – 4105 Finley Street. Cut and clean grounds and remove all trash and debris from site. (Templeton)

Parcel 9: 0811L-03-030.001. Lots 17-18 Inc., Blk. 198, Original Gulfport Part of SW1/4 of NW1/4 - 33rd Avenue. Cut and clean grounds and remove

all trash and debris from site. (Big Ridge LLC)

Parcel 10: 0811H-01-029.000. S 60 Ft. of Lots 12-20, Blk. 10, East Gulfport – 1717 Kelly Avenue. Cut and clean grounds and remove all trash and debris from site. (Woleben)

Parcel 11: 1011D-01-051.000. Lot 17 & 10 Ft. of Lot 14, Lakeland Subd. – 144 Cedar Drive. Cut and clean grounds and remove all trash and debris from site. (Lide)

Parcel 12: 1011D-01-040.001. Lots 33-34 Inc., Lakeland Subd. - 149 Cedar Drive. Cut and clean grounds and remove all trash and debris from site. (Culpepper)

Parcel 13: 0810D-02-023.000. Lots 21-25 Inc., Blk. 199, North Gulfport – Ohio Avenue. Cut and clean grounds and remove all trash and debris from site. (Blackwell)

Parcel 14: 0811B-04-032.001. E 93 Ft. of Lots 13-14, Blk. 32, Arlington Heights Add. – 2301 16th Avenue. Cut and clean grounds and remove all trash and debris from site. (Mac Rental Properties LLC)

Parcel 15: 0909K-02-009.000. 158 Bayou Circle. Cut and clean grounds and remove all trash and debris from site. (Flanagan L/E)

Parcel 16: 0910A-05-035.000. Lot 10, Tally-Ho Circle Subd. – 1442 Tally Ho Circle. Cut and clean grounds and remove all trash and debris from site. (Frewin)

Parcel 17: 0808J-04-064.000. Lot 1, Blk. 1, Kerns Add. Part 1 to Bel-Aire Subd. - 11520 Klein Road. Cut and clean grounds and remove all trash and debris from site. (Peterson R.E. Holdings, LLC)

Parcel 18: 0908I-01-007.027. Lot 77, Fairfield Subd. Part 3 – 11336 Jessica Drive. Cut and clean grounds and remove all trash and debris from site. (Price)

Parcel 19: 0808F-02-046.000. Lot 53, Northwood Hills East Subd. – 12125 Essex Place. Cut and clean grounds and remove all trash and debris from site. (Calhoun)

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 _____, 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: Kris Riemann, Director
Engineering

Date: 10/22/2015

Subject: Resolution - authorizing acceptance of Federal Surface Transportation Program (STP) funding for Airport Road and Washington Avenue Project and committing the necessary match for the project and authorizing the activation project in FY 2016 to begin construction in FY 2017.

Recommendation:

Memorandum – City of Gulfport

To: Connie Debenport

CC: Mayor Billy Hewes

Dr. John Kelly, CAO

Wayne Miller, P.E., Public Works

Linda Elias, Finance

From: Kris Riemann, P.E.

Date: 10/22/15

Re: **Request Activation for GRPC Project**

- Airport Road and Washington Avenue Project

Attached for your consideration is the activation paperwork with Gulf Regional Planning Commission(GRPC) for the above referenced project.

The project shall be designed to 4-lane Airport Road and to install a roundabout at Washington Avenue.

I also request that I, Kris Riemann, be named as the contact person on this project with the City.

The current total is $550,000.00 to complete the project. This will require a 20% City match or $110,000.00. Funding is in place for the project from an existing capital account.

Please place this item on the November 3, 2015 Council Agenda.
This item has been approved by:
Mayor or C.A.O. _____

Attachments: GRPC Letter
Vicinity Map

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 _____, 2015, the following Resolution:

A RESOLUTION OF THE CITY OF GULFPORT AUTHORIZING THE ACCEPTANCE OF FEDERAL SURFACE TRANSPORTATION PROGRAM (STP) FUNDING FOR AIRPORT ROAD AND WASHINGTON AVENUE PROJECT AND COMMITTING THE NECESSARY NON-FEDERAL MATCH FOR THE PROJECT AND STATING THE ASSURANCE OF THE CITY OF GULFPORT TO ACTIVATE THE PROJECT IN FY 2016 AND BEGIN CONSTRUCTION BY FY 2017

WHEREAS, the City of Gulfport (hereinafter referred to as "Applicant") submitted an application to the Mississippi Gulf Coast Metropolitan Planning Organization (hereinafter referred to as "MPO") for funding from the federal Surface Transportation Program (STP) for the Airport Road and Washington Avenue Project (hereinafter referred to as "Project"); and

WHEREAS, the Project (scope of work attached as Exhibit "A") is expected to have a total cost of up to five hundred and fifty thousand and no/100 dollars ($550,000) with the City's matching share totaling up to $110,000.00; and

WHEREAS, the Mississippi Gulf Coast MPO serves as the MPO for the Gulfport-Biloxi, and Pascagoula, Mississippi, urbanized areas; and

WHEREAS, Gulf Regional Planning Commission (hereinafter referred to as "GRPC") serves as the administrative agency for the Mississippi Gulf Coast MPO; and

WHEREAS, GRPC administers Surface Transportation Program Funds (hereinafter referred to as "STP") to the local jurisdictions within the MPO's designated urbanized area and under the guidance and direction of the Mississippi Gulf Coast MPO's Technical Coordinating Committee and the Transportation Policy Committee; and

WHEREAS, the MPO's Transportation Improvement Program (hereinafter referred to as "TIP") Handbook describes the policies and procedures for the development of the TIP; and

WHERAS, GRPC will review and evaluate the Project based on goals set by Mississippi Gulf Coast MPO and rank against other projects submitted for funding consideration; and

WHERAS, the commitment of local matching funds of at least 20% is required for STP funding as is commitment to certain dates for the commencement and completion of the project; and

WHERAS, STP funding is limited and any cost increase cannot be expected to be funded with STP funds; and

WHEREAS, STP funded projects must comply with the Mississippi Department of Transportation (MDOT) Project Development Manual for Local Public Agencies.

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

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

Section 2. That the City of Gulfport, as Applicant, is authorized to execute and file project documents, through the proper and appropriate agencies, accepting funding under the Surface Transportation Program (STP) in an amount of up to five hundred and fifty four thousand and no/100 dollars ($550,000).

Section 3. That, if approved for funding, Applicant will provide up to one hundred ten thousand and no/100 dollars ($110,000) in non-federal matching funds (i.e., an amount at least 20% of the grant amount).

Section 4. That if approved for funding, Applicant understands that, pursuant to applicable rules and regulations, it must commence the project during FYE 2016 and complete the Project during FYE 2017, which dates will be reflected in the application for funding authorized herein.

Section 5. 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 as provided by law and that a copy of this

resolution will be transmitted to the Mississippi Gulf Coast MPO in conjunction with the filing of the project application for funding.

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 _____, 2015.

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

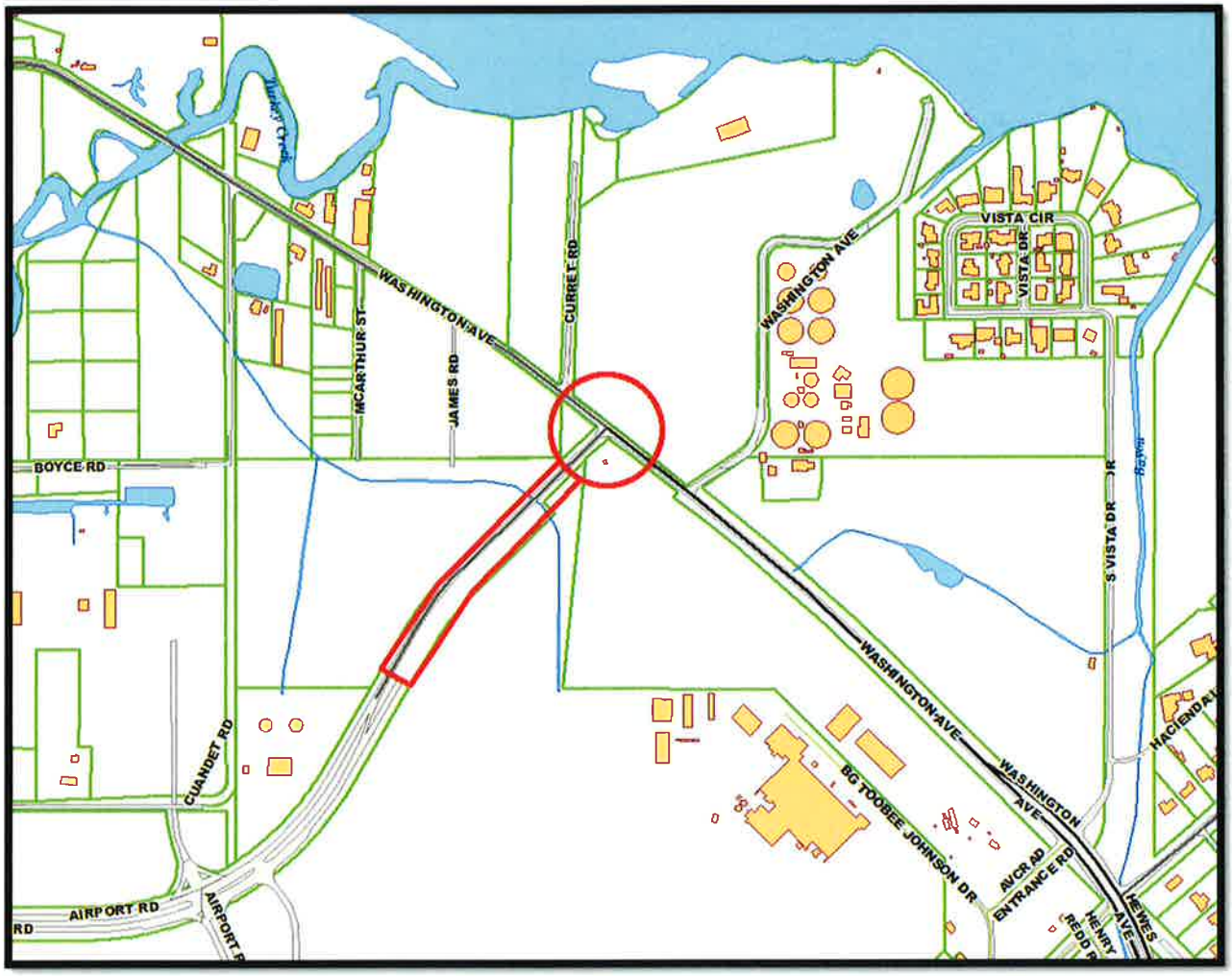
The above and foregoing Ordinance was submitted to and approved by the Mayor, this the _____ day of _____, 2015.

APPROVED:

_____

MAYOR

AIRPORT ROAD @ WASHINGTON AVENUE PROJECT



Gulf Regional
Planning Commission
Serving the Governments of the Mississippi Gulf Coast

September 25, 2015

Mr. Jeff Ely, State Planning Engineer
MDOT Planning Division
Post Office Box 1850
Jackson, MS 39215-1850

RE: Gulf Coast MPO TIP amendments for Gulfport projects as approved on June 25, 2015.

Dear Jeff,

The MS Gulf Coast MPO approved the following TIP amendments pertaining to Surface Transportation Program funding allocations to City of Gulfport projects on June 25, 2015:

Project removal – Ship Island Terminal Project ($560,301 STP)

Project addition – Landon Rd. PH I/US 49 to 34th St. widening ($1,000,000 STP)

Project addition – Airport Rd. widening/Washington Ave. to existing 4-lane ($550,000 STP)

The City is anxious to activate the Landon and Airport Road projects, and we believe that both of these projects will be moved toward timely completion. If you need further information, please let me know.

Sincerely,

GULF REGIONAL PLANNING COMMISSION

David Taylor
Planning Director

Cc: Mayor Billy Hewes
Mr. Kris Riemann, Gulfport City Engineer
Mr. Jeff Altman, MDOT
Mr. avid Seyfarth, MDOT

1635 Popps Ferry Road, Suite G ✳ Biloxi, MS 39532 ✳ (228) 864-1167 ✳ Fax (228) 864-1149 ✳ Toll-Free (866) 847-7986 ✳ www.grpc.com

THE MISSISSIPPI DEPARTMENT OF TRANSPORTATION

hereby recognizes

Kris Reimann

for completing 7 Professional Development Hours during

The Local Public Agency Process Training & Certification.

March 14, 2013

DATE
CERTIFICATE VALID FOR TWO YEARS FROM DATE OF ISSUE

TERRY WINSTEAD
WORKFORCE DEVELOPMENT MANAGER

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Kris Riemann, Director
Engineering

Date: 10/22/2015

Subject: Resolution - authorizing acceptance of Federal Surface Transportation Program (STP) funding for Landon Road Improvements Project and committing the necessary match for the project and authorizing the activation project in FY 2016 to begin construction in FY 2017.

Recommendation:

Memorandum – City of Gulfport

To: Connie Debenport

CC: Mayor Billy Hewes

Dr. John Kelly, CAO

Wayne Miller, P.E., Public Works

Linda Elias, Finance

From: Kris Riemann, P.E. RKR

Date: 10/22/15

Re: **Request Activation for GRPC Project**

- Landon Road Improvements Project

Attached for your consideration is the activation paperwork with Gulf Regional Planning Commission(GRPC) for the above referenced project.

The project shall be designed to 5-lane Landon Road from Highway 49 to 34th Street.

I also request that I, Kris Riemann, be named as the contact person on this project with the City.

The current total is $1,000,000.00 and is there to commence the project. This will require a 20% City match. The City has funded $430,000.00. Funding is in place for the project from two existing accounts - 2012 Paving Bond $250,000.00 and 2014 Bond Issue $180,000.00.

Please place this item on the November 3, 2015 Council Agenda.

This item has been approved by:
Mayor or C.A.O. _____

Attachments: GRPC Letter
Vicinity Map

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 _____, 2015, the following Resolution:

A RESOLUTION OF THE CITY OF GULFPORT AUTHORIZING THE ACCEPTANCE OF FEDERAL SURFACE TRANSPORTATION PROGRAM (STP) FUNDING FOR LANDON ROAD IMPROVEMENTS PROJECT AND COMMITTING THE NECESSARY NON-FEDERAL MATCH FOR THE PROJECT AND STATING THE ASSURANCE OF THE CITY OF GULFPORT TO ACTIVATE THE PROJECT IN FY 2016 AND BEGIN CONSTRUCTION BY FY 2017

WHEREAS, the City of Gulfport (hereinafter referred to as "Applicant") submitted an application to the Mississippi Gulf Coast Metropolitan Planning Organization (hereinafter referred to as "MPO") for funding from the federal Surface Transportation Program (STP) for the Landon Road Improvements Project (hereinafter referred to as "Project"); and

WHEREAS, the Project (scope of work attached as Exhibit "A") is expected to have a total cost of up to one million and no/100 dollars ($1,000,000) with the City's matching share totaling up to $200,000.00; and

WHEREAS, the Mississippi Gulf Coast MPO serves as the MPO for the Gulfport-Biloxi, and Pascagoula, Mississippi, urbanized areas; and

WHEREAS, Gulf Regional Planning Commission (hereinafter referred to as "GRPC") serves as the administrative agency for the Mississippi Gulf Coast MPO; and

WHEREAS, GRPC administers Surface Transportation Program Funds (hereinafter referred to as "STP") to the local jurisdictions within the MPO's designated urbanized area and under the guidance and direction of the Mississippi Gulf Coast MPO's Technical Coordinating Committee and the Transportation Policy Committee; and

WHEREAS, the MPO's Transportation Improvement Program (hereinafter referred to as "TIP") Handbook describes the policies and procedures for the development of the TIP; and

WHERAS, GRPC will review and evaluate the Project based on goals set by Mississippi Gulf Coast MPO and rank against other projects submitted for funding consideration; and

WHERAS, the commitment of local matching funds of at least 20% is required for STP funding as is commitment to certain dates for the commencement and completion of the project; and

WHERAS, STP funding is limited and any cost increase cannot be expected to be funded with STP funds; and

WHEREAS, STP funded projects must comply with the Mississippi Department of Transportation (MDOT) Project Development Manual for Local Public Agencies.

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

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

Section 2. That the City of Gulfport, as Applicant, is authorized to execute and file project documents, through the proper and appropriate agencies, accepting funding under the Surface Transportation Program (STP) in an amount of up to one million and no/100 dollars ($1,000,000).

Section 3. That, if approved for funding, Applicant will provide up to two hundred thousand and no/100 dollars ($200,000) in non-federal matching funds (i.e., an amount at least 20% of the grant amount).

Section 4. That if approved for funding, Applicant understands that, pursuant to applicable rules and regulations, it must commence the project during FYE 2016 and complete the Project during FYE 2017, which dates will be reflected in the application for funding authorized herein.

Section 5. 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 as provided by law and that a copy of this resolution will be transmitted to the Mississippi Gulf Coast MPO in conjunction with the filing of the project application for funding.

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 _____, 2015.

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

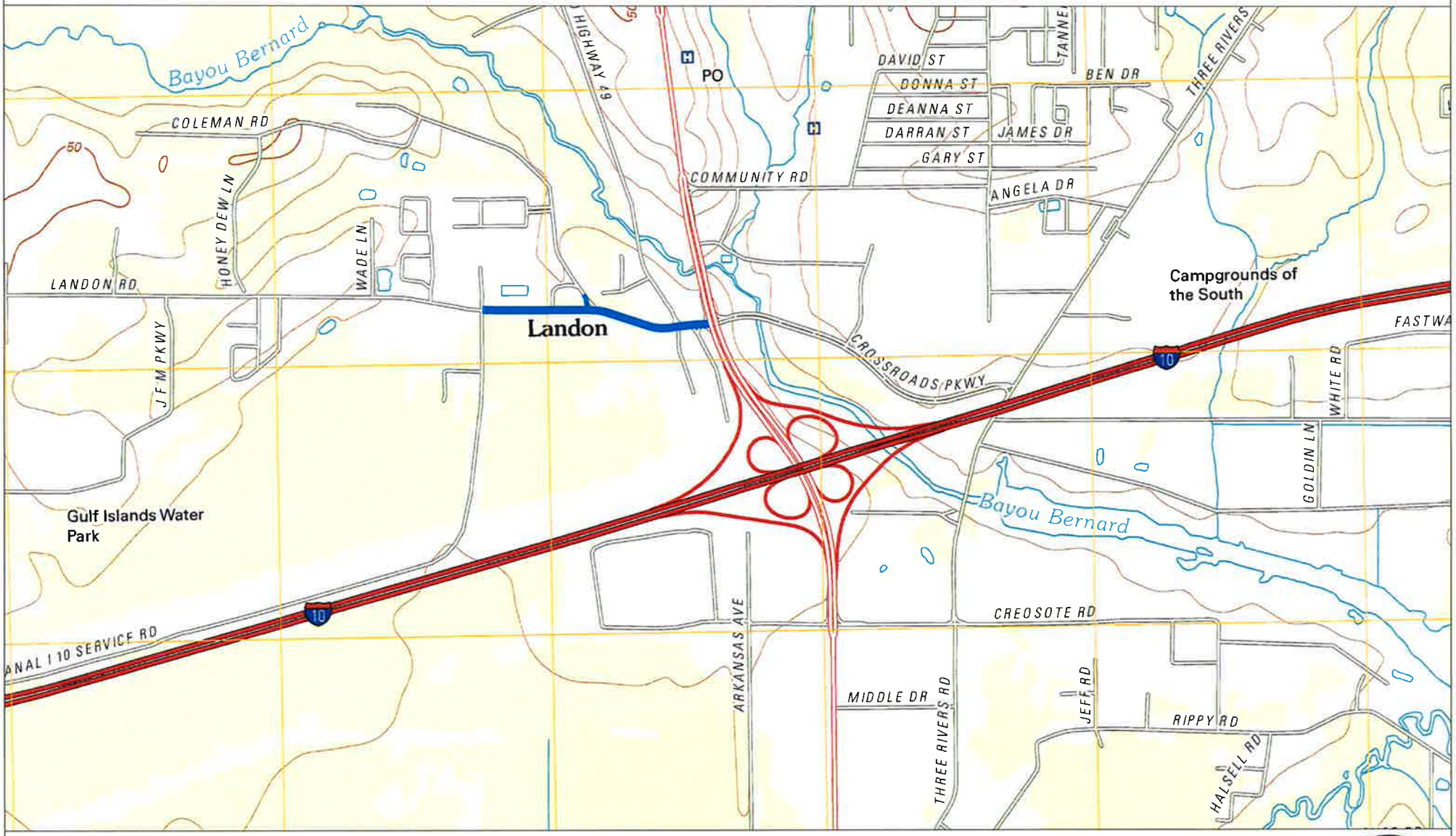
The above and foregoing Ordinance was submitted to and approved by the Mayor, this the _____ day of _____, 2015.

APPROVED:

_____

MAYOR

LANDON ROAD WIDENING (HWY 49 TO 34th AVE)



Pickering

N

LEGEND: STUDY AREA

0' 500' 1000' 1500'
SCALE: 1" - 500'

GULFPORT
WHERE YOUR SHIP COMES IN

Gulf Regional
Planning Commission
Serving the Governments of the Mississippi Gulf Coast

September 25, 2015

Mr. Jeff Ely, State Planning Engineer
MDOT Planning Division
Post Office Box 1850
Jackson, MS 39215-1850

RE: Gulf Coast MPO TIP amendments for Gulfport projects as approved on June 25, 2015.

Dear Jeff,

The MS Gulf Coast MPO approved the following TIP amendments pertaining to Surface Transportation Program funding allocations to City of Gulfport projects on June 25, 2015:

Project removal – Ship Island Terminal Project ($560,301 STP)

Project addition – Landon Rd. PH I/US 49 to 34th St. widening ($1,000,000 STP)

Project addition – Airport Rd. widening/Washington Ave. to existing 4-lane ($550,000 STP)

The City is anxious to activate the Landon and Airport Road projects, and we believe that both of these projects will be moved toward timely completion. If you need further information, please let me know.

Sincerely,

GULF REGIONAL PLANNING COMMISSION

David Taylor
Planning Director

Cc: Mayor Billy Hewes
Mr. Kris Riemann, Gulfport City Engineer
Mr. Jeff Altman, MDOT
Mr. avid Seyfarth, MDOT

1635 Popps Ferry Road, Suite G ✱ Biloxi, MS 39532 ✱ (228) 864-1167 ✱ Fax (228) 864-1149 ✱ Toll-Free (866) 847-7986 ✱ www.grpc.com

THE MISSISSIPPI DEPARTMENT OF TRANSPORTATION

hereby recognizes

Kris Reimann

for completing 7 Professional Development Hours during

The Local Public Agency Process Training & Certification.

March 14, 2013

DATE
CERTIFICATE VALID FOR TWO YEARS FROM DATE OF ISSUE

TERRY WINSTEAD
WORKFORCE DEVELOPMENT MANAGER

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Pam Winston, Grants
Police Department

Date: 10/15/2015

Subject: Resolution - authorizing the City of Gulfport, by and through the Gulfport Police Department, to apply for various grant funding from the Mississippi Department of Public Safety, division of Public Safety Planning 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 _____, 2015, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL AUTHORIZING THE CITY OF GULFPORT, BY AND THRU THE GULFPORT POLICE DEPARTMENT, TO APPLY FOR VARIOUS GRAND FUNDING FROM THE MISSISSIPPI DEPARTMENT OF PUBLIC SAFETY, DIVISION OF PUBLIC SAFETY PLANNING, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport currently receives grant funding from the Mississippi Department of Public Safety, Division of Public Safety Planning, for grants related to alcohol countermeasures, traffic services and violence against women;

WHEREAS, the City of Gulfport, by and thru the Gulfport Police Department, desires to re-apply for the aforementioned grant funding; and

WHEREAS, the STOP Violence Against Women Domestic Violence Investigation grant required a 25% in-kind match, while the Alcohol Countermeasures and Traffic Services grants are 100% federally funded with the exception of fringes; and ; and

WHEREAS, the City of Gulfport, by and thru the Gulfport Police Department, hereby requests permission to reapply for the grants referenced herein as more fully set forth in the memorandum of Police Chief Leonard Papania attached hereto as Exhibit "A".

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

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

Section 2. That the City of Gulfport, by and thru the Gulfport Police Department, be and it is hereby authorized to apply for the STOP Violence Against Women Investigation grant , the Alcohol Countermeasures grant and the Traffic Services grant, the details of which are more fully set forth in the Memorandum from Chief Leonard Papania attached hereto as Exhibit "A" and to take any and all steps as may be required to complete and effectuate said applications.

Section 3. That this Resolution be, and it is hereby ordered to be spread on the minutes of the governing Authority, and to be in full force and effect immediately upon its passage and enactment according to law.

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

AYES	**NAYS**	**ABSENT**

WHEREUPON, the President declared the motion carried and the Resolution adopted this the _____ day of _____, 2015.

(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 _____, 2015.

APPROVED:

_____

MAYOR

Memorandum

To: Mayor Billy Hewes

From: Chief Leonard Papania

Date: October 15, 2015

Re: Permission to Apply for 2016-2017 Fiscal Year Grants

Please place the item described below on the Council agenda.

Subject: Permission to reapply for grants currently awarded to the Gulfport Police Department by the Mississippi Department of Public Safety, Division of Public Safety Planning.

Your permission is requested to continue the following grant programs during the 2016-2017 fiscal year by reapplying for grant funding: (1) Alcohol Countermeasures, (2) Traffic Services Grant, (3) STOP Violence Against Women Domestic Violence Investigation Program,

The STOP Violence Against Women Domestic Violence Investigation Program which requires a 25% in-kind match.

Alcohol and Traffic Services are 100% federally funded with the exception of fringes.

Your consideration of this request and continued support of the police department's crime prevention, traffic safety, youth development, and enforcement programs is greatly appreciated.

CONFIDENTIAL

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Legal

Date: 10/27/2015

Subject: Resolution - approving Encroachment Easement to Hancock Bank, authorizing the Mayor to execute the same and for related purposes.

Recommendation:

<u>This Instrument prepared by and to be returned to:</u>
Margaret Murdock, Esq.
City Attorney's Office
P.O. Box 1780
Gulfport, Mississippi 39502
(228) 868-5811

<u>ENCROACHMENT EASEMENT</u>

FOR AND IN CONSIDERATION of the sum of ONE and NO/100 Dollars ($1.00), cash in hand paid, and other good and valuable considerations, the receipt and sufficiency of which is hereby acknowledged, the undersigned **Grantor,**

CITY OF GULFPORT, MISSISSIPPI
A Mississippi Municipal Corporation
2309 15th Street
Gulfport, Mississippi 39501
Telephone (228) 868-5811

does hereby, grant, convey, assign, and transfer unto **Grantee**,

HANCOCK BANK
C/O Real Estate Tax Group, LLC
5500 Prytania St., PMB 521
New Orleans, LA 70115
Telephone (____) _____

an encroachment easement related to the presence of a structural encroachment on, over, in, to and across the following described real property situated and being a portion of a platted right of way in the City of Gulfport, First Judicial District of Harrison County, Mississippi, more particularly described as follows, to-wit:

See Exhibit "A" and Exhibit "B" attached.

In the event that more than fifty (50%) percent of the building structure, which creates the encroachment, is damaged or destroyed by any cause or for any reason, this easement and the easement rights conveyed herein shall automatically terminate and cancel. In the event that less than fifty (50%) percent of the building structure or only the portion of the building structure which creates the is damaged or destroyed by any cause or for any reason, and such damage or destruction is not fully repaired or reconstructed

within one (1) year from the date of damage or destruction, this easement and the easement rights conveyed herein shall automatically terminate and cancel. Notwithstanding anything to the contrary herein, this easement and the easement rights conveyed herein shall automatically terminate and cancel upon the voluntary removal, elimination or cessation of the encroachment that existed at the time of execution of this easement.

INDEXING INSTRUCTIONS: **Lots 17 and 18, Block 2, ARLINGTON HEIGHTS ADDITION,** City of Gulfport, First Judicial District Harrison County, Mississippi

WITNESS MY SIGNATURE on this the ___ day of _____, 2015.

_____
BILLY HEWES, MAYOR

ATTESTED:

_____
LINDA ELIAS, CITY CLERK

STATE OF MISSISSIPPI
COUNTY OF HARRISON

PERSONALLY CAME and appeared before me, the undersigned authority in and for the jurisdiction aforesaid on this the _____ day of _____, 2015, **BILLY HEWES**, Mayor, City of Gulfport, Mississippi, who acknowledged to me that he signed, executed and delivered the above and foregoing instrument in writing on the day and date therein mentioned as his free and voluntary act and deed after first being duly authorized to do so.

_____
NOTARY PUBLIC

My Commission Expires:

_____ (SEAL)

Exhibit "A"

ENCROACHMENT EASEMENT

A parcel of land situated and being located in a part of 27th Avenue and being immediately South of and adjacent to Lot 18, Block 2, ARLINGTON HEIGHTS ADDITION, city of Gulfport, First Judicial District of Harrison County, Mississippi, and being more particularly described, as follows, to-wit:

Beginning at the southeast corner of Lot 18, Block 2, ARLINGTON HEIGHTS ADDITION, being a point at the intersection of the northerly right-of-way of 27th Street and the westerly right-of-way of 14th Avenue; thence run North 89 degrees 54 minutes 15 seconds West 143.00 feet along the northerly right-of-way of 27th Street to the southwest corner of said Lot 18; thence run South 00 degrees 09 minutes 03 seconds West 1.00 foot along a southerly extension of the west line of said Lot 18; thence South 89 degrees 54 minutes 15 seconds East 143.00 feet to a southerly extension of the westerly right-of-way of 14th Avenue; thence run North 00 degrees 00 minutes 00 seconds East 1.00 foot along the southerly extension of the westerly right-of-way of 14th Avenue to the Point of Beginning.

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Legal

Date: 10/27/2015

Subject: Resolution - approving Contract and Agreement with Mississippi Delta Shows, LLC, authorizing the Mayor to execute the same and for related purposes.

Recommendation:

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the _____ day of _____, 2015, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL APPROVING AGREEMENT WITH MISSISSIPPI DELTA SHOWS, LLC, AUTHORIZING THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY OF GULFPORT, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport is preparing for the Inaugural Harbor Lights Winter Festival to be held in Jones Park from November 27, 2015 thru January 3, 2016; and

WHEREAS, the City of Gulfport is planning for the Winter Festival to be one that is enjoyed by residents and visitors from up and down the Mississippi Gulf Coast and beyond and is planning for activities that will enchant all ages; and

WHEREAS, among the activities planned is a Ferris Wheel which will provide an amazing view of the light show planned for Jones Park and Mississippi Delta Shows, LLC, is willing and able to provide the service of a Ferris Wheel (provide the Ferris Wheel and personnel to run it) in accord with the terms and conditions set forth in the attached Contract and Agreement (See Exhibit "A" hereto).

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

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

Section 2. That the proposed Contract and Agreement attached hereto as Exhibit "A" be and the same is hereby approved and the Mayor is authorized to execute the same on behalf of the City of Gulfport.

Section 3. That this Resolution be, and it is hereby ordered to be spread on the minutes of the governing Authority, and to be in full force and effect immediately upon its passage and enactment according to law.

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

AYES	**NAYS**	**ABSENT**

WHEREUPON, the President declared the motion carried and the Resolution adopted this the _____ day of _____, 2015.

(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 _____, 2015.

APPROVED:

_____

MAYOR

PO BOX 1766
Purvis, Ms 39475
Phone: 601-299-0556

This CONTRACT & AGREEMENT, made and entered into this 4th day of November 2015 by and between Mississippi Delta Shows, LLC hereinafter known as the Party of the first Part, and City of Gulfport of the city of Gulfport State of Mississippi hereinafter known as the Party of the Second Part.

WITNESSETH: That for and in consideration of the sum of One Dollar ($1.00) paid by each to the other, receipt for which is hereby acknowledge, and other valuable considerations hereby specified, both parties to this contract bind themselves as follows:

Party of the First Part agrees to present their attraction known as Mississippi Delta Shows, LLC in the City of Gulfport, State of Mississippi for a period of 36 days commencing Nov 27, 2015 and ending Jan 3, 2016, inclusive, under the following conditions Expo Ferris Wheel we be torn down @ close on Dec 10, 2015 and moved to fulfill a previous contract it will return on Dec 12, 2015 and be fully operational at opening (4:30pm) on Dec 12, 2015. Hours of operation 4:30pm-11pm daily with the following exceptions closed on Dec 24 & 25, 2015.

Party of the First Part is to furnish Expo Ferris Wheel, 1 million dollars of liability insurance, and operators for the ride.

Party of the Second Part is to furnish a suitable location for Show Grounds, which is known as Jones Park situated in Gulfport, Ms same to be cleared of brush, so that shows may exhibit without discomfort to themselves or the public, all Licenses that may be required by Law.

In consideration of fulfilling of this contract the Party of the Second Part agrees to pay the Party of the First Part $36,000.00 flat rate payable as follows:

$9,000.00 due on November 27, 2015 (Mobilization costs)
$9,000.00 due on December 9, 2015
$12,000.00 due on December 23, 2015
$6,000.00 due on January 3, 2015.

Party of the First Part shall carry at all times during shows, an insurance policy or policies protecting Party of the Second Part and its owners, directors, officers, employees, third-party vendors, and guests against loss, damage, or liability for bodily injury, property damage, or personal injury or expense, arising out of or occurring upon or in connection with the performance of the services to be provided for the shows by Party of the First Part. Such policies shall be issued by an insurance company or companies satisfactory to Party of the Second Part and shall include, at a minimum, (i) commercial general liability insurance, including premises liability, products liability, completed operations, and contractual liability for bodily injury, property damage, and personal injury coverage in the amount of One Million Dollars ($1,000,000) each occurrence and Three Million Dollars ($3,000,000) general aggregate, (ii) automobile liability insurance covering all owned, hired, and non-owned vehicles for bodily injury, property damage, uninsured motorists and underinsured motorist coverage with a combined single limit of at least One Million Dollars ($1,000,000), and (iii) workers' compensation and employers' liability insurance as required by statute or rule of the State of Mississippi. Party of the Second Part should be added as an additional insured on each policy or policies.

Party of the First Part shall indemnify, defend, and hold harmless Party of the Second Part and its owners, directors, officers, employees, third-party vendors, guests, and any other individual attending the shows from any loss, claim, liability, and expense with respect to (i) workers' compensation benefits payable on account of injury or death to any employee of subcontractor of Party of the First Part where the injury or death arises out of or is in any way related to the services performed or to be performed at the shows; (ii) claims for bodily injury, personal injury, death, or property damages or loss asserted by any employee, agent, or subcontractor of Party of the First Part where the injury, death, damage, or lose arises out of or is in any way related to the services performed or to be performed at the shows; (iii) claims for personal injury, death, property damage, or loss by theft asserted by third parties including any employee, agent, or subcontractor of Party of the First Part where the injury, death, damage, or loss by theft arises out of or is in any way related to the services performed or to be performed at the shows or where the claim is based solely on any act or omission by Party of the First Part, or any of its employees, agents, or subcontractors, including claims of strict liability; (iv) claims from any state agency or taxing authority; and (v) claims resulting in fines and/or forfeitures or failure to comply with all federal, state, county, and municipal laws, statutes, ordinances, rules, and regulations.

In case of cyclone, flood, fire, epidemic, impassable roads or any other unforeseen accident, over which the Party of the First Part has no control then they are in no way to be held liable for damages by the said Party of the Second Part.

Signed this _____day of_____2015

Mississippi Delta Shows, LLC

By: _____

Its: _____

City of Gulfport

By: _____

Its: _____

Power Requirements:	100A 3ph @ 208/220V 60Hz.	
24V DC Lighting:	Spokes:	672 full color 12" LED light segments
	Trailer:	116 RGB 12" LED light segments
	Signs:	10 full color 12" LED light segments

Set up time: 4 hours

Tear down time: 3 hours

Personnel required: 4 person crew

Hydraulic Oil: SAE 20 ISO 68wt. - 110 gal. capacity

Trailer tire size: 215-75R17.5 (8 lug hub piloted Budd wheel)

Drive tire size: 4.80-8 (5 lug rim)

Additional Notes:

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 10/05/2015

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
Allied Specialty Insurance, Inc.
85 N.E. Loop 410, Suite 600
San Antonio, TX 78216
210-341-1321 800-235-8774

CONTACT NAME:
PHONE (A/C, No, Ext):
FAX (A/C, No):
E-MAIL ADDRESS:

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : T.H.E. Insurance Company	12866
INSURER B :	
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED
MISSISSIPPI DELTA SHOWS, LLC
P. O. BOX 1766
PURVIS MS 39475

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	GENERAL LIABILITY			CPP0100354-05	04/01/2015	04/01/2016	EACH OCCURRENCE	$ 1,000,000
	X COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 100,000
	CLAIMS-MADE X OCCUR						MED EXP (Any one person)	$
							PERSONAL & ADV INJURY	$ 1,000,000
							GENERAL AGGREGATE	$ 3,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						PRODUCTS - COMP/OP AGG	$ 1,000,000
	POLICY PRO-JECT LOC							$
A	AUTOMOBILE LIABILITY			CPP0100354-05	04/01/2015	04/01/2016	COMBINED SINGLE LIMIT (Ea accident)	$ 1,000,000
	ANY AUTO						BODILY INJURY (Per person)	$
	ALL OWNED AUTOS / X SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	X HIRED AUTOS / X NON-OWNED AUTOS						PROPERTY DAMAGE (Per accident)	$
								$
	UMBRELLA LIAB / OCCUR						EACH OCCURRENCE	$
	EXCESS LIAB / CLAIMS-MADE						AGGREGATE	$
	DED RETENTION $							$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY			WCP0004452-008	04/01/2015	04/01/2016	X WC STATU-TORY LIMITS / OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y / N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N / A					E.L. EACH ACCIDENT	$ 1,000,000
							E.L. DISEASE - EA EMPLOYEE	$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

Additional Insured with respects to the General Liability of the named insured only:
City of Gulfport.
For the Dates: 11/24/15 through 01/03/816

CERTIFICATE HOLDER

City of Gulfport

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Carol A Serra

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Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
City Council

Date: 10/29/2015

Subject: Resolution - approving Agreement with Swetman Security Services and authorizing the Mayor to execute the same and for related purposes.

Recommendation:

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
City Council

Date: 10/29/2015

Subject: Resolution - approving Agreement with Pegasus Carriage Company and authorizing the Mayor to execute the same and for related purposes.

Recommendation:

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
City Council

Date: 10/29/2015

Subject: Resolution - approving Agreement with Pan Isles, Inc., and authorizing the Mayor to execute the same and for related purposes.

Recommendation:

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
City Council

Date: 10/29/2015

Subject: Resolution - approving Agreement with Lamar Advertising and authorizing the Mayor to execute the same and for related purposes.

Recommendation:

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Leisure Services

Date: 10/28/2015

Subject: Resolution - approving Agreement for the installation of the 28th Street Basketball Court, authorizing the Mayor to execute the same on behalf of the City of Gulfport, and for related purposes.

Recommendation:

AGREEMENT BETWEEN THE CITY OF GULFPORT, MISSISSIPPI, AND AMERICAN TENNIS COURTS, INC. FOR THE INSTALLATION OF A BASKETBALL COURT AT THE 28TH STREET PARK

THIS AGREEMENT is dated as of the _____ day of _____ in the year 2015, by and between the City of Gulfport, Mississippi (hereinafter called CITY) and American Tennis Courts, Inc., (hereinafter called ATC) for the installation of a basketball court at the 28th Street Park , as more fully defined below and on the terms and conditions and under the authority hereinafter set forth:

IT IS HEREBY AGREED:

1. SCOPE OF SERVICES: ATC shall install/construct post tension concrete slabs for two (2) full outdoor basketball courts at the City's 28th Street Park, along with four (4) basketball goals, according to the specifications attached hereto as Exhibit "A".
2. CONSIDERATION. In consideration of the services to be performed by ATC, as set forth more fully in Paragraph 1 hereof, the City shall pay to ATC the total sum of $177,516.00.
3. FEDERAL CONSTRUCTION CONTRACT PROVISIONS. ATC agrees to comply fully with the Federal Construction Contract Provisions attached hereto as Exhibit "B" and with the Davis Bacon Wage Rates which are attached hereto as Exhibit "C".
4. CONTRACT DOCUMENTS. The Contract Documents which comprise the entire agreement between City and ATC, consist of this Agreement and attachments hereto. There are no Contract Documents other than those listed or incorporation herein.
5. TERM. This contract shall commence upon execution and shall be completed upon completion of the scope of work outlined herein. The parties agree and understand that time is of the essence in completion of this work.
6. TERMINATION. This contract may be cancelled by either party upon thirty (30) days written notice to the other party.
7. ASSIGNABILITY AND SUBCONTRACTING. ATC shall not assign any interest in this Agreement, and shall not transfer any interest in same without the prior written consent of the City thereto, which shall not be unreasonably withheld by the City.
8. DISCRIMINATION. ATC understands that City is an equal opportunity employer and therefore maintains a policy which prohibits unlawful discrimination based on race, color, creed, sex, age, national origin, physical handicap, disability, or any other consideration made unlawful by federal, state or local laws. All such discrimination is unlawful and ATC agrees during the term of this Agreement to adhere strictly to this Policy in its employment practices and provision of services.
9. INDEMNITY. ATC and its agents, servants, employees, and representatives agree to fully defend, indemnify, and hold harmless the City and its employees, agents, and officials with respect to and from and against any and all claims, demands, causes of actions, damages, injuries, fees, expenses, penalties, lawsuits, judgments, and orders, including, without limitation, attorneys' fees, which in any way arise out of or relate to any acts of omission or commission of or attributed to ATC and/or its agents, servants, employees, visitors, invites, guests, and representatives, including, but not limited to, those asserted as negligent, gross negligent, and/or intentional and with respect to any and all claims made against the City of Gulfport that may arise out of or relate in any way to the Festival.
10. ENTIRE AGREEMENT. This Agreement constitutes the entire agreement between the City and ATC relating to the scope of services set forth herein and no prior written or oral covenants or representations relating thereto and not set forth herein shall be binding on either party hereto.

11. SEVERABILITY; NON-ENDORSEMENT. If any word, clause, sentence, paragraph, condition, provision, or term of this Agreement is or hereafter becomes legally unenforceable, the same shall be severed from this Agreement, and all remaining provisions of this Agreement shall be unaffected, and shall be interpreted in accordance with the express written intention of this Agreement.
12. AMENDMENT/MODIFICATION**:** Any provision of this Agreement may be amended upon mutual agreement of the Parties, executed in writing, and the observance of any provision may be waived only in writing signed by a duly authorized representative of the Parties.
13. APPLICABLE LAW. This Agreement shall be governed by and construed in accordance with the laws of the State of Mississippi, and any litigation with respect thereto shall be brought in the courts of Harrison County, Mississippi. The ATC affirmatively states that it is aware and understands that it is solely responsible for procuring all permits and permissions to perform the work contemplated in this Agreement. ATC further states that it is aware and understands that it is responsible for ensuring that all applicable laws, statutes, ordinances, regulations or other governmental rules, federal, state or local, are followed and/or complied with in the execution of the scope of services found in this Agreement.
14. INSURANCE. ATC shall maintain general liability insurance, with a minimum coverage limits of one million dollars ($1,000,000.00) which shall cover all work performed by ATC and any claims that may arise against ATC in connection with the services to be furnished pursuant to this Agreement. ATC shall maintain workers compensation insurance, within the limits required by law and/or employee liability insurance. ATC shall name the City of Gulfport as an additional named insured on all ATC's policies required hereunder. ATC shall inform and notify the City in writing within fourteen (14) days of any claims of liability resulting from the execution of the work required by the scope of work herein. ATC shall provide proof of coverage. Within thirty (30) days of annual expiration of ATC's insurance policy(ies), ATC shall provide City with proof of renewal or proof of coverage by a different carrier. ATC shall require each and all sub-contractors to maintain insurance in accord with the provisions set forth herein.
15. NOTICES. Official notice to the ATC shall be to the mailing address identified below unless a change of address is provided to City in writing. Notice to City shall be to Mayor, City of Gulfport, 2309 15th Street, Gulfport, MS 39501 with a courtesy copy to City Attorney at same address. All official notices shall be in writing and served by U. S. Mail or by hand delivery.
16. OFFICIAL APPROVAL OF CONTRACT/AMENDMENT. This Contract shall take full force and effect only after it is approved by the Governing Authority of the City and signed by the Mayor and also signed by ATC. The date of last signature shall be the effective date. Any Amendment to this Contract shall be in writing and require official approval by the Governing Authority and be signed by the Mayor and the ATC.
17. AUTHORITY TO EXECUTE. It is acknowledged by signature below that the undersigned is an authorized and proper agent and representative of ATC and that he or she signed this agreement with full authority and on behalf of ATC.

IN WITNESS WHEREOF, CITY and ATC have signed this Agreement in duplicate. One counterpart each has been delivered to CITY and to ATC.

This Agreement will be effective on _____, 2015 (latest of the dates below and the effective date of this Agreement).

CITY OF GULFPORT, MISSISSIPPI

BY: _____

ADDRESS:

P.O. Box 1780
Gulfport, MS 39502

DATE: _____

MISSISSIPPI MEDIA BROADCASTING, LLC

BY: _____

ADDRESS:

_____
_____

DATE:_____

SPECIFICATIONS FOR THE CONSTRUCTION POST TENSION CONCRETE SLABS FOR TWO (2)- FULL OUTDOOR BASKETBALL COURTS AT 28TH STREET PARK WITH 4 BASKETBALL GOALS

DIMENSIONS: One pad measuring 100' x 105'

SUB BASE:

City of Gulfport is responsible for existing court demolition. City of Gulfport is responsible for rough grade plus or minus one (1) inch. Pads will have one (I) inch in ten (10) foot fall, side to side or end to end.

BASE:

1. Form up slab and bring to final grade with two (2) to three (3) inches of sand. Sand also acts as a moisture barrier.

2. Place two (2) layers of six (6) mil visqueen on top of sand and tape seams.

3. Place one-half (1/2) inch seven (7) strand post tension cables on two (2) foot six (6) inch centers. Two (2) inch plastic chairs at all cable Intersections.

4. Set basketball goal posts. If rock is encountered while drilling the goal posts, owner will pay cost for the drilling. The depth for the goals set is 40".

5. Place metal keyway at net line and in between courts.

6. Dig a twelve (12) inch by twelve (12) inch beam around perimeter of slabs. Material dug out will be spread out on owner property. If rock is encountered, the owner will pay for the cost of the drilling.

7. Place two (2) pieces of No 4 rebar in all beams. One (1) piece on top of and under each post tension cable. Rebar to run continuous.

8. Pour a four (4) inch thick 4,000 psi five (5) sack concrete slab, Apply a medium broom finish, Concrete will be poured at a five (5) to six (6) inch slump. NO FLY ASH TO BE USED.

9. Use a concrete pump to get concrete from truck to slab area. Under no circumstances will concrete trucks be allowed on basketball court pad.

10. Use a sixty (60) foot vibratory screed to place concrete

11. Final stress tendons seven (7) to ten (10) days after concrete is poured

12. Cut tendons and grout cavities with a non-shrink grout.

13. Cure slab for twenty eight (28) days with visqueen, Water cure for five (5) to seven (7) days.

SURFACING:

1. Pressure wash slab with 4,000 PSI pressure washer

2. Acid etch slab with phosphoric acid and then pressure wash slab clean with a 4,000 psi pressure washer.

3. Flood courts, mark bird baths and repair per United States Tennis Court and Track Builders Association Specifications

4. Apply one (1) wash coat to entire concrete slab

5. Apply one (1) coat of World Class Athletic Surfaces acrylic resurfacer as per manufacturers specifications.

6. Apply (2) coats of World Class Athletic Surfaces color concrete per manufacturers specifications. Colors to be chosen by the owner.

7. Apply (2) coast of textured white line paint.

8. Proper curing time will be allowed for each phase of work.

FENCING:

1. Provide and install two hundred (200) linear feet of ten (10) foot and high vinyl coated fencing.

2. All terminal posts and line posts will be three (3) inch OD on ten (10) foot fencing. All top and middle rail will be one and five eighths (1 5/8) inch OD

3. Top and middle rail will run continuous on all ten (10) foot high fencing

4. Fence fabric will be eight (8) gauge, one and three quarter (1 ¾) inch mesh.

5. Provide and install (7) gauge tension wire on the bottom of all fencing

6. Provide and install four (4) four (4) foot by seven (7) foot gates.

7. All upright posts on the north and south ends of the courts will have brace posts installed to help with wind damage.

8. If rock is encountered in drilling for fence post holes, owner will pay the cost for drilling.

Lighting:

1. Provide and install Techlight lighting system.

2. Provide and install six (6) single pole and fixture units, nine (9) 180-degree twin pole and fixture units.

3. Provide and install twenty-four (24) 1000 watt metal halide fixtures.

4. Provide and install anchor bolts and piers for anchor bolts.

5. Provide all conduit, wiring within the basketball court pad.

6. Owner will be responsible for bringing power to the court and providing all panels, breakers, contactors, switches and circuits.

7. If rock is encountered for drilling for piers, owner will pay the costs for drilling.

Accessories:

1. Provide and install four (4) Bison Ultimate Basketball Court System as outlined below:

Basketball Goals 28th Street Park:
Bison Ultimate Playground Basketball System (or approved equal)

Model: BA871A-GV
Best for Coastal Salt Spray Locations
Backboard: 42" x 60"Aluminum
Goals: BA39U-GV Ultimate
Pole Finish: Hot Dip Galvanized
Back board Padding BA60U-BK
Warranty: Unconditional Lifetime
Shipping Weight: Approx. 410# Truck

1. 6" square, 3/16" wall pole that buries a full 40" into the ground for incredible stability, to the tip of the Ultimate goal that carries an **unconditional lifetime warranty**, these systems are meant to take the abuse common on today's playgrounds • All fixed height Ultimate systems feature a full 60" setback for maximum player safety and offer optional backboard and pole padding
   42" x 60" boards are available in white powder coated steel or aluminum
   42" x 72" perforated or solid steel backboards give your court two more long-term Ultimate options
   For the serious player, select an official size 42" x 72" backboard of clear tempered glass or clear unbreakable polycarbonate • Poles are available in black powder coating or hot dip galvanized for high humidity and coastal salt spray applications •

2. Provide and install custom OMP-0 windscreen on the back ends of the court and ten, twenty foot returns. Windscreen will be nine (9) foot high, have brass grommets holes and 4-ply hems.

3. Provide and install four (4) rol-dri units.

4. Provide and install four (4) tide court units. (Trash receptacle and drink holder)

5. Provide and install three (3) Suntrend sun shade canopies. Each one will measure 10' x 6'.

Vendor Responsibilities:
1. Workmen's Compensation Insurance
2. General Liability Insurance
3. Full Time Supervision
4. Complete job clean up
5. One (1) year warranty on materials and workmanship

Road Clause:

If access to the site is limited and roads need to be built, owner will be responsible for the cost.

Rock Clause:

If rock is encountered, owner will pay cost of drilling through rock

Exclusion Clause:

Vendor will not be responsible for any other form of lines that are buried underground. Repairs if necessary will be responsibility of owner. Vendor can only be held responsible if informed in writing with location diagrams prior to beglnning of construction.

Landscaping:

Vendor is not responsible for any repairs to roads, sidewalks, curbs, grass and landscaping that may be damages in the construction process. Vendor to take every precaution to help eliminate damage.

Permits:

Vendor will pull the permits through the City of Gulfport Code Office.

Changes:

Any changes of the above outlined specifications will be done via a written change order submitted to purchasing and approved through the governing authority prior to executing any work.

Total Cost $_____

VENDOR INFORMATION

Company/Firm Name	
Authorized Representative- Sign	
Authorized Representative- Print	
Phone Number	
Facsimile Number	
Email	

CITY OF GULFPORT

FEDERAL CONSTRUCTION CONTRACT PROVISIONS

Funding requirements of the
DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT

"BUILDING IN GULFPORT WITH HUD FEDERAL FUNDS"

City of Gulfport
Office of Community Development
1410 24th Avenue
P. O. Box 59
Gulfport, Mississippi 39502
(228) 868-5705, ext. 6551
(228) 868-5760 (fax)
e-mail
communitydevelopment@gulfport-ms.gov
(revised 4-9-15)

City of Gulfport

COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM
KATRINA SUPPLEMENTAL DISASTER CDBG PROGRAM
HOME INVESTMENT PARTNERSHIP PROGRAM

INFORMATION FOR BIDDERS
PLEASE READ CAREFULLY

TO BE CONSIDERED A "RESPONSIVE BIDDER"
YOUR BID SUBMISSION MUST CONTAIN THE FOLLOWING COMPLETED AND SIGNED CERTIFICATIONS AND DOCUMENTS

FOR ALL GENERAL CONTRACTORS and SUB-CONTRACTORS

1. **Certification of Contractor/Sub-Contractor Regarding Segregated Facilities** ***(Please Sign)***
2. **Certification of Contractor/Sub-Contractor Regarding E-Verify** ***(Please Sign)***
3. **Certification of Contractor/Sub-Contractor Regarding Debarment, Suspension, Ineligibility** ***(Please Sign)***

SECTION 3 (For General and Sub-Contractors) - *Must be completed and returned with bids.*

1. **Section 3 Project Plan** ***(Please Complete and Sign)***
2. **Section 3 Business Concern Certifications)** ***(Please complete and Sign)***
3. **Section 3 Resident Certification** ***(all employees determined eligible Section 3)***
4. **Project Employee Roster** ***(Include all employees that will work on job, including clerical)***

Davis Bacon Federal Wage Rates and Compliance Apply

Project: **28th Street Park Improvements – Basketball Court**

Wage Decision #: MS15~~0~~0063 01/02/2015 MS63

Wage Determination Attached

Special Contract Provisions
For Federally-Assisted 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 o their behalf.

"MDA" means the Mississippi Development Authority or person(s) authorized to act on their behalf.

"Act" means Title I of the Housing and Community Development Act of 1974, as amended, unless otherwise specified.

SEC. 3. ACCESS TO RECORDS AND RECORDS RETAINAGE
The Contractor/Consultant shall comply with Retention and Access Requirements for Records (24 CFR Part 85.42) and State of Mississippi records access and retention requirements, to wit:

A. Records to be Kept. Records shall be maintained in accordance with requirements prescribed by HUD or the City with respect to all matters covered by this contract. Except as otherwise authorized by HUD, such records shall be maintained for a period of five (5) years after receipt of the final payment under this contract.

B. Documentation of Costs. All costs shall be supported by properly executed payrolls, time records, invoices, contracts, vouchers, orders, or other accounting documents. All documents pertaining in whole or in part to this contract shall be clearly identified and readily accessible.

C. Inspection of Records. At any time during normal business hours and as often as the City, HUD and/or the Comptroller General of the United States may deem necessary, the Contractor shall make available to the City, HUD and/or representatives of the comptroller General for examination of all its records, with respect to all matters covered by this contract, and will permit the City, HUD and/or representatives of the Comptroller General to audit, examine and make excerpts or transcripts from such records including contracts, invoices, materials, payrolls, records of personnel, conditions of employment and any other data relating to matters covered by this contract.

SEC. 4. LOBBYING. The Contractor/Consultant certifies, to the best of his or her knowledge and belief, that:

A. No federally appropriated funds have been paid or will be paid, by or on behalf of the Contractor/Consultant, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any federal loan, the entering into of any

cooperative agreement, or the extension, continuation, renewal, amendment, or modification of any federal contract, grant, loan or cooperative agreement.

B. If any funds other than federally appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

C. The Contractor/Consultant shall require that the language of this certification be included in the award documents for all sub-awards at all tiers including subcontracts, sub-grants, and contracts under grants, loans, and cooperative agreements.

D. This certification is a material representation of fact upon which reliance was placed when this contract was made or entered into. Agreement to this certification is a prerequisite for making or entering into this contract imposed by Section 1352, title 31, U.S. Code. Any person or agency that makes an expenditure prohibited by this section is subject to a civil penalty from $10,000 up to $100,000 for each failure. This penalty also applies to any person or agency that fails to submit or amend the disclosure form (LLL), when required. Failure to submit the required certification may result in payment under this contract being delayed or denied.

SEC. 5. **DISCRIMINATION.** Contractors/Consultants shall comply with all relevant requirements of the following federal laws and regulations dealing with discrimination in federally assisted programs:

A. **Title VI of the Civil Rights Act of 1964 (P.L. 88-352), as amended(42 U.S.C. 20000d)** and the requirements imposed by the Regulations of the Department of Commerce (15CDR Part 8) issued pursuant to that Title in accordance there whit no person in the United States shall on the grounds of race, handicap, color, sex, national origin or familial status be excluded from participation in, be denied the benefits or be otherwise subjected to discrimination under any program or activity which is paid for with federal funds. The Owner further adds that there shall be not any form of discrimination by any party in any CDBG contract on the basis of familial status, sexual orientation or sex.

B. **Section 109 of Title I of the Housing and Community Development Act of 1974, as amended (42 U.S.C. 5309) and regulations at CFR 570.602** which provide that no person shall on the grounds of race, color, national origin, or sex, be excluded from participation in, be denied the benefits of, be denied employment in, or be subjected to discrimination under any CDBG/HOME program or activity.

C. **Section 504 of the Rehabilitation Act of 1973, as amended, (29 U.S.C. 794), executive Order 11914, Section 504,** which provides that no otherwise qualified handicapped individual shall, solely by reason of his/her handicap, be excluded from the participation in, be denied the benefits of, be denied employment in, or be discriminated against under any program or activity receiving federal assistance.

D. **Age discrimination Act of 1975, as amended by Executive Order 12086, and regulations in 41 CFR 60**, which provides that no person shall be discriminated against on the basis of race, color, religion, sex, or national origin in all phases of employment during the performance of federally-assisted construction contracts and subcontracts. Contractors and subcontractors shall take affirmative action to ensure fair treatment in employment, including recruitment, training, promotion, demotion, transfer, layoff, termination, and pay.

E. **Section 202 of Executive Order 11246, as amended by Executive Order 12086, and regulations in 41 CFR 60**, which provides that no person shall be discriminated against on the basis of race, color, religion, sex, or national origin in all phases of employment during the performance of federally assisted construction contracts and subcontracts. Contractors and subcontractors shall take affirmative action to ensure fair treatment in employment, including recruitment, training, promotion, demotion, transfer, layoff, termination, and pay.

1. The Contractor/Consultant will not discriminate against any employee or applicant for employment because of race, color, religion, sex or national origin. The contractor/consultant will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, religion, sex, national origin or familial status. Such action shall include, but not be limited to the following: Employment, upgrading, demotion, or transfer, recruitment or recruitment advertising; layoff or termination; rates of pay of 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.

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 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 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. And that this contract, or any subcontracts, must adhere to and contain what is referred to as the Section 3 Clause, and which follows in its entirety:

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****.*

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. 170lu (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/KCDBG/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 0f 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.I. 90-190); THE NATIONAL HISTORIC PRESERVATION ACT OF 1966 (80 Stat 915, 16 USC 470); AND EXECUTIVE ORDER NO. 11593 OF MAY 31, 1971.**
The Chief Executive Officer of the Grantee consents to assume the status of a responsible Federal Official under the National Environmental Policy Act of 1969 (NEPA) and other provisions of Federal law; as specified in 24 CFR Part 58, which further the purposes of NEPA in the areas of historic preservation, noise control, floodplains, coastal zones and wetlands, air quality, water quality, wildlife, and endangered species, solid waste disposal, and environmental effects abroad. The chief executive officer is authorized and consents on behalf of the Grantee and himself to accept the jurisdiction of the federal courts for the purpose of enforcement of his responsibilities as such an official.

SEC. 12 **THE FLOOD DISASTER PROTECTION ACT OF 1963 (P.L. 92-123, AS AMENDED.**
The Grantee will fulfill any flood insurance requirements under this Act and any regulations issued there under which NOAA may issue.

SEC. 13 **ARCHITECTURAL BARRIERS ACT (P.L, 90-480, 42 USC 4151, AS AMENED**, and the regulations issued or to be issued there under, prescribing standards for the design and construction of any building or facility intended to be accessible to the public or which may result in the employment of handicapped persons therein.

SEC. 14 **MINORITY BUSINESS ENTERPRISES,** Referenced in Executive Order #11625, OMB Circular A-102 Attachment O Procurement Standards. Grantees are to give priority to Minority Business enterprises in purchase of supplies, equipment, construction, and services.

SEC. 15 **CDBG CERTIFICATION**, Grantee shall provide any certification required under Section 104(b), 106(d)(5) or under any other provision of Title I of the Housing and Community Development Act of 1974 as amended through 1983, including Amendments made by the Housing and Urban Rural Recovery Act of 1983, the American Recovery and Reinvestment Act of 2009, and shall comply with the terms of such certification.

SEC. 16. **USE OF DEBARRED, SUSPENDED OR INELIGIBLE CONTRACTORS**. CDBG/KCDBG/HOME funds shall not be used directly or indirectly to employ; award contracts to; or otherwise engage the services of, or fund any Contractor or Subrecipient during any period of debarment, suspension or placement in ineligibility status under the provisions of 24 CFR Part 24. (Government Debarment and Suspension Regulations).

SEC. 17 **EXECUTIVE ORDER 12989 and EXECUTIVE ORDER 13465**, amending Executive Order 12989, as amended. Federal contractors/consultants and subcontractors are required to use E-Verify as of September 8, 2009. Executive Order 12989 mandates the electronic verification of all employees working on any federal contract. The amended Executive Order reinforces the policy that the federal government supports a legal workforce.

E-Verify to verify employment eligibility

In accordance with 48 CFR Part 22.18, Contractor shall enroll as a Federal Contractor in the E-Verify program within 30 calendar days of the award of this Contract. Within 90 calendar days of the enrollment in the E-Verify program, contractor shall begin to use E-Verify to verify the employment eligibility of all new hires of the Contractor who are working in the United States, whether assigned to this Contract or not, within 3 business days after the date of hire; and for each employee assigned to this Contract, Contractor shall initiate verification with 90 calendar days after date of enrollment in the E-Verify program or within 30 calendar days of the employee's assignment to work under this Contract, whichever date is later. The Contractor shall include the requirements of this clause in each subcontract that:

(1) Is for –
  (i) Commercial or noncommercial services (except for commercial services that are part of the purchase of a COTS item (commercially available off the shelf item) (or an item that would be a COTS item, but for minor modifications), performed by the COTS provider, and are normally provided for that COTS item); or
  (ii) Construction
(2) Has a value of more than $3,000; and
(3) Includes work performed in the United States.

Contractor may find more information on Contractor's requirement to use E-Verify at www.dhs.gov/e-verify.

SEC. 18. CONFLICT OF INTEREST.

A. Interest of Members, Officers, or Employees of the Recipient, Members of Local Governing Body, or Other Public Officials. No member, officer, or employee of the recipient, Subrecipient, or its agents, no member of the governing body of the locality in which the program is situated, and no other public official of his/her tenure or for one year thereafter, shall have any financial interest, direct or indirect, in any contract or subcontract, or the proceeds thereof, for work to be performed in connection with the program assisted under this agreement. Immediate family members of said members, officers, employees, and officials are similarly barred from having any financial interest in the program. This provision shall be incorporated in all such contracts or subcontracts.

A. **Contractor/Consultant's Responsibilities.** The Contractor/Consultant shall take appropriate steps to assure compliance with paragraph (A) of this section, and will incorporate the following provision into e very 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/HOME 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 PATENT 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.

Specific State of Mississippi Requirements

- **Mississippi Employment Protection Act,"** Section 71-11-3 of the Mississippi Code of 1972, as amended, stating affirmatively that the individual, firm, or corporation which is contracting with the CITY has registered with and is participating in a federal work authorization program***(E-Verify)** operated by the United States Department of Homeland Security to electronically verify information of newly hired employees pursuant to the Immigration Reform and Control Act of 1986, Pub.L. 99-603,100 Stat 3359, as amended.
- **Mississippi First Initiative (Senate Bill 2662),** The Mississippi Jobs First Bill (SB NO. 2622 of the 2012 Legislative Session and any future corresponding citation in the Mississippi Code of 1972) requires contractors that are awarded bids for public works projects that utilize funds received by State or Local governmental entities resulting from a federally declared disaster or a spill of national significance to register and list jobs opportunities with the Mississippi Department of Employment Security (MDES). This initiative will ensure that Mississippians have an opportunity to apply for jobs created by a disaster.

SECTION 3

SPECIAL

FEDERAL CONTRACT PROVISIONS

24 CFR Part 135

SECTION 3 PROJECT PLAN

(For General Contractor – Submit to the Grant Administrator; For Subcontractor – Submit to General Contractor)

Instructions

1. All contractors and subcontractors on the Project must fill out this Section 3 Project Plan form.
2. The Plan must represent the contractor's commitments to comply with Section 3 and include a description of efforts to accomplish the Plan.
3. The contractor shall implement the Plan, including reporting monthly on the status of the Plan.

Contractor or Subcontractor: _____

Contact Person / Phone #:_____Contract Amount: _____

Are you a Certified Section 3 Business Concern?

☐ Yes, certification and supporting documentation were provided the Grant Administrator.

☐ No, but will work with the Grant Administrator to attain HUD Section 3 goals to the greatest extent feasible.

Are you a Construction Contractor or a Non-construction Contractor?

☐ Construction Contractor

☐ Non-Construction Contractor

Section 3 Training, Employment and Subcontracting Goals

The contractor has set minimum numerical goals for the Project to ensure that, to the greatest extent feasible, economic opportunities are provided to Section 3 residents and Section 3 business concerns. The numerical goals stated above shall apply to newly created employment and/or subcontracting opportunities. The Contractor's minimum Section 3 goals are as follows:

- Employment: Thirty percent (30%) of the aggregate number of new hires to be Section 3 residents;
- Subcontracting: (a) At least ten percent (10%) of the total dollar amount of all Section 3 covered subcontracts for construction, and (b) At least three percent (3%) of the total dollar amount of non-construction covered Section 3 subcontracts to eligible Section 3 business concerns.

The Contractor will further ensure that, to the greatest extent feasible, its subcontractors provide training, employment and contracting opportunities to Section 3 residents and Section 3 business concerns.

Section 3 Hiring Preference

The contractors and subcontractors shall direct their efforts to provide, to the greatest extent feasible, training and employment opportunities generated from the expenditure of section 3 covered assistance to section 3 residents in the order of priority listed below. Priority consideration shall be given, where feasible, to:

1st: Section 3 residents residing in the service area or neighborhood in which the section 3 covered project is located (collectively, referred to as category 1 residents).

2nd: Participants in HUD Youthbuild programs (category 2 residents).

3rd: Where the section 3 project is assisted under the Stewart B. McKinney Homeless Assistance Act (42 U.S.C. 11301 et seq.), homeless persons residing in the service area or neighborhood in which the section 3 covered project is located shall be given the highest priority.

4th: Other section 3 residents.

Section 3 Preference for Contracting with Section 3 Business Concerns

Section 3 business concerns shall be given priority in contracting for work, in the following order of priority:

1st: Section 3 business concerns that provide economic opportunities for section 3 residents in the service area or neighborhood in which the section 3 covered project is located (category 1 businesses); and

2nd: Applicants (as this term is defined in 42 U.S.C. 12899) selected to carry out HUD Youthbuild programs (category 2 businesses);

3rd: Other section 3 business concerns.

HUD Section 3 Business Registry

Registry of firms that have self-certified their status as Section 3 Businesses, who self-certify that they meet one of the regulatory definitions of a Section 3 business will be included in a searchable online database. Section 3 residents are also encouraged to use the registry to identify businesses that may have HUD funded employment opportunities. Businesses can submit an online application for inclusion in the Section 3 registry at: www.hud.gov/Sec3Biz.

Description of Efforts to Implement Section 3 Project Plan

At a minimum, the Contractor shall attempt to recruit local, low-income residents through local advertising media, signs prominently displayed at the project site, and direct notices provided to community organizations and public or private agencies operating within the metropolitan area in which the Section 3 covered program or project is located. Additionally, the Contractor may employ multiple measures (as described in the Appendix A, attached) in order to offer training and employment opportunities to Section 3 residents.

The Contractor shall attempt to award subcontracts to Section 3 business concerns by utilizing the some of the examples as set forth in the Appendix A.

If the project generates training opportunities, then the contractor will give preference for those training opportunities to section 3 residents. Such training opportunities might include internships or apprenticeships. Contractor shall implement procedures designed to notify section 3 residents about the training.

Definitions

a. A "Section 3 resident" is
   - A public housing resident; or
   - a low- (< 80% AMI) or very low- (<50% AMI) income person residing in the metropolitan area or non-metropolitan county in which the Section 3 covered assistance is expended. See HUD website at www.hud.gov/section3.

b. "Section 3 business concern" means a business concern—

   (1) That is 51 percent or more owned by section 3 residents; or

   (2) Whose permanent, full-time employees include persons, at least 30 percent of whom are currently section 3 residents, or within three years of the date of first employment with the business concern were section 3 residents; or

   (3) That provides evidence of a commitment to subcontract in excess of 25 percent of the dollar award of all subcontracts to be awarded to business concerns that meet the qualifications set forth in paragraphs (1) or (2) in this definition of "section 3 business concern."

c. A new hire means a full-time employee for a new permanent, temporary, or seasonal employment opportunities.

d. Hiring Categories as identified by HUD:

   1. PROFESSIONALS.

   Occupations requiring either college graduation or experience of such kind and amount as to provide a comparable background. Includes: accountants and auditors, airplane pilots and navigators, architects, artists, chemists, designers, dieticians, editors, engineers, architects, 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, architect aids, junior engineers, junior architects, 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 flamecutters, electrical and electronic equipment assemblers, butchers and meatcutters, inspectors, testers and graders, handpackers 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 City of Gulfport (Grant Administrator), Mississippi Development Authority (MDA), the Department of Housing and Urban Development (HUD) 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 City of Gulfport (Grant Administrator), MDA or HUD and any required

documentation shall be submitted as set forth below. Reports in a form provided by City of Gulfport (Grant Administrator) 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 empoyed 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 copmliance 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:	
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.

(B) Where the section 3 covered contract is to be awarded based on factors other than price, a request for quotations shall be issued by developing the particulars of the solicitation, including a rating system for the assignment of points to evaluate the merits of each quotation. The solicitation shall identify all factors to be considered, including price or cost. The rating system shall provide for a range of 15 to 25 percent of the total number of available rating points to be set aside for the provision of preference for section 3 business concerns. The purchase order shall be awarded to the responsible firm whose quotation is the most advantageous, considering price and all other factors specified in the rating system.

(2) Procurement by sealed bids (Invitations tor Bids). Preference in the award of section 3 covered contracts that are awarded under a sealed bid (IFB) process may be provided as follows:

(i) Bids shall be solicited from all businesses (section 3 business concerns, and non-section 3 business concerns). An award shall be made to the qualified section 3 business concern with the highest priority ranking and with the lowest responsive bid if that bid-

(A) is within the maximum total contract price established in the contracting party's budget for the specific project for which bids are being taken, and

(B) is not more than "X" higher than the total bid price of the lowest responsive bid from any responsible bidder. "X" is determined as follows:

(ii) If no responsive bid by a section 3 business concern meets the requirements of paragraph (2)(i) of this section, the contract shall be awarded to a responsible bidder with the lowest responsive bid.

(3) *Procurement under the competitive proposals method of procurement (Request for Proposals (RFP)).* (i) For contracts and subcontracts awarded under the competitive proposals method of procurement (24 CFR 85.36(d)(3)), a Request for Proposals (RFP) shall identify all evaluation facts (and their relative importance) to be used to rate proposals.

(ii) One of the evaluation factors shall address both the preference for section 3 business concerns and the acceptability of the strategy for meeting the greatest extent feasible requirement (section 3 strategy), as disclosed in proposals submitted by all business concerns (section 3 and non-section 3 business concerns). This factor shall provide for a range of 15 to 25 percent of the total number of available points to be set aside for the evaluation of these two components.

(iii) The component of this evaluation factor designed to address the preference for section 3 business concerns must establish a preference for these business concerns in the order of priority ranking as described in 24 CFR 135.36.

(iv) With respect to the second component (the acceptability of the section 3 strategy), the RFP shall require the disclosure of the contractor's section 3 strategy to comply with the section 3 training and employment preference, or contracting preference, or both, if applicable. A determination of the contractor's responsibility will include the submission of an acceptable section 3 strategy. The contract award shall be made to the responsible firm (either section 3 or non-section 3 business concerns) whose proposal is determined most advantageous, considering price and all other factors specified in the RFP.

APPENDIX B

24 CFR § 135.38 Section 3 clause.

All section 3 covered contracts shall include the following clause (referred to as the section 3 clause):

A. The work to be performed under this contract is subject to the requirements of section 3 of the Housing and Urban Development Act of 1968, as amended, 12 U.S.C. 1701u (section 3). The purpose of section 3 is to ensure that employment and other economic opportunities generated by HUD assistance or HUD-assisted projects covered by section 3, shall, to the greatest extent feasible, be directed to low- and very low-income persons, particularly persons who are recipients of HUD assistance for housing.

B. The parties to this contract agree to comply with HUD's regulations in 24 CFR part 135, which implement section 3. As evidenced by their execution of this contract, the parties to this contract certify that they are under no contractual or other impediment that would prevent them from complying with the part 135 regulations.

C. The contractor agrees to send to each labor organization or representative of workers with which the contractor has a collective bargaining agreement or other understanding, if any, a notice advising the labor organization or workers' representative of the contractor's commitments under this section 3 clause, and will post copies of the notice in conspicuous places at the work site where both employees and applicants for training and employment positions can see the notice. The notice shall describe the section 3 preference, shall set forth minimum number and job titles subject to hire, availability of apprenticeship and training positions, the qualifications for each; and the name and location of the person(s) taking applications for each of the positions; and the anticipated date the work shall begin.

D. The contractor agrees to include this section 3 clause in every subcontract subject to compliance with regulations in 24 CFR part 135, and agrees to take appropriate action, as provided in an applicable provision of the subcontract or in this section 3 clause, upon a finding that the subcontractor is in violation of the regulations in 24 CFR part 135. The contractor will not subcontract with any subcontractor where the contractor has notice or knowledge that the subcontractor has been found in violation of the regulations in 24 CFR part 135.

E. The contractor will certify that any vacant employment positions, including training positions, that are filled (1) after the contractor is selected but before the contract is executed, and (2) with persons other than those to whom the regulations of 24 CFR part 135 require employment opportunities to be directed, were not filled to circumvent the contractor's obligations under 24 CFR part 135.

F. Noncompliance with HUD's regulations in 24 CFR part 135 may result in sanctions, termination of this contract for default, and debarment or suspension from future HUD assisted contracts.

G. With respect to work performed in connection with section 3 covered Indian housing assistance, section 7(b) of the Indian Self-Determination and Education Assistance Act (25 U.S.C. 50e) also applies to the work to be performed under this contract. Section 7(b) requires that to the greatest extent feasible (i) preference and opportunities for training and employment shall be given to Indians, and (ii) preference in the award of contracts and subcontracts shall be given to Indian organizations and Indian-owned Economic Enterprises. Parties to this contract that are subject to the provisions of section 3 and section 7(b) agree to comply with section 3 to the maximum extent feasible, but not in derogation of compliance with section 7(b).

Section 3 Business Concern Certification

Instructions:

1. This form must be completed by all contractors to certify whether they qualify for preference as a Section 3 Business Concern.

Company Name: _____

Address: _____

Contact Person: _____ **Phone Number:** _____

Number of Employees: _____ (full time) _____ (part-time)

Does your firm represent and certify that it is a Section 3 business concern?

☐ Yes ☐ No

If yes, please check all that apply. The contractor represents and certifies that:

- ☐ The contractor's firm is 51 percent or more owned by Section 3 residents; or
- ☐ The contractor's permanent, full-time employees include persons, at least 30 percent of whom are currently Section 3 residents, or within three years of the date of their first employment with the business were Section 3 residents; or
- ☐ The contractor hereby commits to subcontract in excess of 25 percent of the dollar amount of all subcontracts to be awarded by the business under the proposed contract to Section 3 businesses that meet 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 -2015

Harrison or 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 evidence of participation in public assistance program that assists low or very low income persons

☐ Copy of receipt of public assistance

☐ 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 or 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	$29,300
2	$33,500
3	$37,750
4	$41,850
5	$45,200
6	$48,550
7	$51,900
8	$55,250

Revised with 2015 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 -2015

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 evidence of participation in public assistance program that assists low or very low income persons

☐ Copy of receipt of public assistance

☐ 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	$33,250
2	$38,000
3	$42,750
4	$47,450
5	$51,250
6	$55,050
7	$58,850
8	$62,650

Revised with 2015 Income Limits

I certify, under the penalty of perjury, that my answers are true and complete to the best of my knowledge. I understand that false or misleading information in this certification or other information provided to contractor or subcontractor may result in my termination or prosecution.

_____ _____

DATE SIGNATURE

PROJECT
EMPLOYEE ROSTER

Contractor:_____
Project:_____

NAME	4-Digit ID	Hire Date	Section 3 Employee Y/N	Job Classification	Rate of Pay

CERTIFICATION OF CONTRACTOR REGARDING
SEGREGATED FACILITIES
(For Prime Contracts Exceeding $10,000)

Name of Prime Contractor: _____

Project Name and Number: _____

The undersigned hereby certifies that:

(a) No segregated facilities will be maintained as required by Title VI of the Civil Rights Act of 1964.

CONTRACTOR CERTIFICATION

_____
Name and title of Authorized Representative (print or type)

_____
Signature of Authorized Representative **Date**

MISSISSIPPI EMPLOYMENT PROTECTION ACT
PRIME CONSULTANT / CONTRACTOR EEV
(E-Verify) CERTIFICATION AND AGREEMENT

By executing this Certification and Agreement, the undersigned verifies its compliance with the, "Mississippi Employment Protection Act," Section 71-11-3 of the Mississippi Code of 1972, as amended, and any rules or regulations promulgated by the CITY, Department of Employment Security, State Tax Commission, Secretary of State, Department of Human Services in accordance with the Mississippi Administrative Procedures Law (Section 25-43-1 et seq., Mississippi Code of 1972, as amended), stating affirmatively that the individual, firm, or corporation which is contracting with the CITY has registered with and is participating in a federal work authorization program* operated by the United States Department of Homeland Security to electronically verify information of newly hired employees pursuant to the Immigration Reform and Control Act of 1986, Pub.L. 99-603,100 Stat 3359, as amended. The undersigned agrees to inform the CITY if the undersigned is no longer registered or participating in the program.

The undersigned agrees that, should it employ or contract with any entity(s) in connection with the performance of this Agreement, the undersigned will secure from such entity(s) verification of compliance with the Mississippi Employment Protection Act. The undersigned further agrees to maintain records of such compliance and provide a copy of each such verification to the City, if requested, for the benefit of the City or this Contract.

_____

EEV* Company Identification Number [Required]

The undersigned certifies that the above information is complete, true and correct to the best of my knowledge and belief. The undersigned acknowledges that any violation may be subject to the cancellation of the contract, ineligibility for any state or public contract for up to three (3) years, the loss of any license, permit, certificate or other document granted by any agency, department or government entity for the right to do business in Mississippi for up to one (1) year, or both, any and all additional costs incurred because of the contract cancellation or the loss of any license or permit, and may be subject to additional felony prosecution for knowingly or recklessly accepting employment for compensation from an unauthorized alien as defined by 8 U.S.C §1324a(h)(3), said action punishable by imprisonment for not less than one (1) year nor more than five (5) years, a fine of not less than One Thousand Dollars ($1,000.00) nor more than Ten Thousand Dollars ($10,000.00), or both, in addition to such prosecution and penalties as provided by Federal law.

BY:_____ _____

Authorized Officer or Agent Date

_____ _____

Printed Name of Authorized Officer or Agent Title of Authorized Officer or Agent of Contractor /Consultant

SWORN TO AND SUBSCRIBED before me on this the _____ day of _____, 20____.

_____

NOTARY PUBLIC

My Commission Expires: _____

* As of the effective date of the Mississippi Employment Protection Act, the applicable federal work authorization program is E-Verify™ operated by the U. S. Citizenship and Immigration Services of the U.S. Department of Homeland Security, in conjunction with the Social Security Administration.

CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY AND VOLUNTARY EXCLUSION

Lower Tier Covered Transactions*

(Note: **Lower Tier** refers to the agency or contractor receiving Federal funds, as well as any subcontractors that the agency or contractor enters into contract with using those funds).

Title 24 Code of Federal Regulations Part 24 requires that the City not enter into contract with any agency, corporation, partnership, or other legal entity that has been debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded by the Federal Government from participating in transactions involving Federal funds. As a condition of receiving funding under the Community Development Block Grant, HOME, Emergency Shelter, and Housing Opportunities for Persons with AIDS (HOPWA) programs, you are required to sign the certification below which specifies that neither you nor your principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in programs funded by a Federal agency. It also certifies that you will not use, directly or indirectly, any of these funds to employ, award contracts to, engage the services of, or fund any contractor that is debarred, suspended, or ineligible under 24 CFR Part 24.

If you need to determine whether your agency/firm has been debarred or suspended, or if a subcontractor you plan to hire is suspended or debarred, please refer to the following sources:

- *List of Parties Excluded from Federal Procurement and Non-procurement Programs, issued by the U. S. General Services Administration, Office of Acquisition Policy. Contact the Superintendent of Documents, U.S. Government Printing Office, Washington D.C. 20402. Telephone number is 202-512-1800.*
- *Internet access is also available at: http://epls.arnet.gov*

***Please note**: Completion of this Certification is a requirement for funding under this grant. If it is not signed and included in your proposal/bid or contract for funding, the City will not consider that proposal for funding nor execute the contract.*

CERTIFICATION REGARDING DEBARMENT, SUSPENSION or INELIGIBILITY

Contractor: _____

Contract: _____

Contract Year: _____

1. The Contractor certifies to the best of its knowledge and belief, that:

   a. The Contractor and its principals are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal agency;

   b. The Contractor and its principals have not, within a three-year period preceding this contract, been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under public transaction; violation of Federal or State antitrust statutes, or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

   c. The Contractor and its principals are not presently indicted or otherwise criminally or civilly charged by a governmental entity (Federal, State or local) with commission of any of the offenses enumerated in 1. B. above; and;

   d. The Contractor and its principals have not, within a three-year period preceding this contract, had one or more public transactions (Federal, State or local) terminated for cause or default.

2. The certification in this clause is a material representation of fact upon which reliance was placed. When the City determines that the Contractor knowingly rendered an erroneous certification, in addition to other remedies available to the City, the City may terminate this Contract for cause or default.

3. The Contractor shall provide immediate written notice to the City if, at any time, Contractor learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

4. The terms "covered transaction", "debarred", "suspended", "ineligible", "lower tier covered transaction", "Grantee", "person", "primary covered transaction", "principal", "proposal", and "voluntarily excluded", as used in this clause, have the meanings set out in the Definitions and Coverage sections of the rules implementing Executive Order 12549: 45 CFR Part 76.

5. The Contractor agrees that it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the City.

6. The Contractor further agrees that it will include the clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion-Lower Tier Covered Transaction", provided by the County, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.

7. A Contractor may rely upon a certification of a participant in a lower tier covered transaction that it is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows

that the certification is erroneous. A Contractor may decide the method and frequency by which it determines the eligibility of its principals. Each Contractor may, but is not required to, check the Non-procurement List (of excluded parties).

8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a Contractor is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

9. If a Contractor is in a covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the City, the City may terminate this transaction for cause or default.

CONTRACTOR CERTIFICATION

Signed: _____ Date: _____
(Authorized Recipient Name/Title

Print Name: _____

Organization: _____

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 of 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 of 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 contact 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 no 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 withhold 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. HUS 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 that 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 of 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 o 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 dames 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 Improvement – Basketball Court

WAGE DECISION #: _____

COPY OF WAGE DECISION ATTACHED

General Decision Number: MS150063 01/02/2015 MS63

Superseded General Decision Number: MS20140063

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: Executive Order (EO) 13658 establishes an hourly minimum wage of $10.10 for 2015 that applies to all contracts subject to the Davis-Bacon Act for which the solicitation is 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 $10.10 (or the applicable wage rate listed on this wage determination, if it is higher) for all hours spent performing on the contract. 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	01/02/2015

* ELEC0903-009 06/01/2014

	Rates	Fringes
ELECTRICIAN	$ 23.80	12.5%+4.40

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.

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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
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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:

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4.) All decisions by the Administrative Review Board are final.

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END OF GENERAL DECISION

General Decision Number: MS150063 01/02/2015 MS63

Superseded General Decision Number: MS20140063

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Including Water and Sewer Line Construction

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U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

4.) All decisions by the Administrative Review Board are final.

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END OF GENERAL DECISION

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
City Council

Date: 10/28/2015

Subject: Approval - of Engagement Letter with Wright, Ward, Hatten & Guel for auditing services for the City of Gulfport for FYE September 30, 2015.

Recommendation:

WRIGHT, WARD, HATTEN & GUEL
PROFESSIONAL LIMITED LIABILITY COMPANY
(SUCCESSORS TO A. L. EVANS & COMPANY ESTABLISHED 1929)
Certified Public Accountants
HANCOCK BANK BUILDING
2510 - 14TH STREET
P.O. BOX 129
GULFPORT, MISSISSIPPI 39502

MICHAEL E. GUEL, CPA, CVA, PFS, CFP*
SANDE W. HENTGES, CPA, CFE

JENNIFER A. BELL, CPA, CFE
DEBORAH (DEE DEE) WOOD, CPA
LEAH HOLLAND, CPA
CHRIS TAYLOR, CPA
CHARLENE KERKOW, CPA

MEMBERS
AMERICAN INSTITUTE OF CPAS
MISSISSIPPI SOCIETY OF CPAS

TELEPHONE (228) 863-6501
FAX NUMBER (228) 863-6544
EMAIL: THECPAFIRM@AOL.COM

October 28, 2015

To the Members of City Council and Mayor William G. "Billy" Hewes, III
Gulfport, Mississippi

We are pleased to confirm our understanding of the services we are to provide the City of Gulfport, Mississippi for the year ended September 30, 2015. We will audit the financial statements of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information, including the related notes to the financial statements, which collectively comprise the basic financial statements, of the City of Gulfport, Mississippi as of and for the year ended September 30, 2015. Accounting standards generally accepted in the United States of America provide for certain required supplementary information (RSI), such as management's discussion and analysis (MD&A), to supplement the City of Gulfport, Mississippi's basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to the City of Gulfport, Mississippi's RSI in accordance with auditing standards generally accepted in the United States of America. These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance. The following RSI is required by generally accepted accounting principles and will be subjected to certain limited procedures, but will not be audited:

1) Management's Discussion and Analysis.

2) Budgetary comparison information.

3) GASB required supplemental pension information.

We have also been engaged to report on supplementary information other than RSI that accompanies the City of Gulfport, Mississippi's financial statements. We will subject the following supplementary information to the auditing procedures applied in our audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America, and we will provide an opinion on it in relation to the financial statements as a whole, in a separate written report accompanying our auditor's report on the financial statements OR in a report combined with our auditor's report on the financial statements:

1) Schedule of expenditures of federal awards.

2) Combining and individual non-major financial statements.

3) Introductory section and statistical section.

The following other information accompanying the financial statements will not be subjected to the auditing procedures applied in our audit of the financial statements, and our auditor's report will not provide an opinion or any assurance on that other information.

1) Schedule of surety bonds.

Audit Objectives

The objective of our audit is the expression of opinions as to whether your financial statements are fairly presented, in all material respects, in conformity with U.S. generally accepted accounting principles and to report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements as a whole. The objective also includes reporting on—

- Internal control related to the financial statements and compliance with the provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a material effect on the financial statements in accordance with *Government Auditing Standards*.
- Internal control related to major programs and an opinion (or disclaimer of opinion) on compliance with laws, regulations, and the provisions of contracts or grant agreements that could have a direct and material effect on each major program in accordance with the Single Audit Act Amendments of 1996 and OMB Circular A-133, *Audits of States, Local Governments, and Non-Profit Organizations*.

The *Government Auditing Standards* report on internal control over financial reporting and on compliance and other matters will include a paragraph that states that (1) the purpose of the report is solely to describe the scope of testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance, and (2) the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. The OMB Circular A-133 report on internal control over compliance will include a paragraph that states that the purpose of the report on internal control over compliance is solely to describe the scope of testing of internal control over compliance and the results of that testing based on the requirements of OMB Circular A-133. Both reports will state that the report is not suitable for any other purpose.

Our audit will be conducted in accordance with auditing standards generally accepted in the United States of America; the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; the Single Audit Act Amendments of 1996; and the provisions of OMB Circular A-133, and will include tests of accounting records, a determination of major program(s) in accordance with OMB Circular A-133, and other procedures we consider necessary to enable us to express such opinions. We will issue written reports upon completion of our Single Audit. Our reports will be addressed to management and the members of council of the City of Gulfport, Mississippi. We cannot provide assurance that unmodified opinions will be expressed. Circumstances may arise in which it is necessary for us to modify our opinions or add emphasis-of-matter or other-matter paragraphs. If our opinions on the financial statements or the Single Audit compliance opinions are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or issue reports, or may withdraw from this engagement.

Audit Procedures—General

An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements; therefore, our audit will involve judgment about the number of transactions to be examined and the areas to be tested. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements. We will plan and perform the audit to obtain reasonable rather than absolute assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the government or to acts by management or employees acting on behalf of the government. Because the determination of abuse is subjective, *Government Auditing Standards* do not expect auditors to provide reasonable assurance of detecting abuse.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is a risk that material misstatements or noncompliance may exist and not be detected by us, even though the audit is properly planned and performed in accordance with U.S. generally accepted auditing standards and *Government Auditing Standards*. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements or major programs. However, we will inform the appropriate level of management of any material errors, any fraudulent financial reporting, or misappropriation of assets that come to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential, and of any material abuse that comes to our attention. We will include such matters in the reports required for a Single Audit. Our responsibility as the auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, and may include tests of the physical existence of inventories, and direct confirmation of receivables and certain other assets and liabilities by correspondence with selected individuals, funding sources, creditors, and financial institutions. We will request written representations from your attorneys as part of the engagement, and they may bill you for responding to this inquiry. At the conclusion of our audit, we will require certain written representations from you about your responsibilities for the financial statements; schedule of expenditures of federal awards; federal award programs; compliance with laws, regulations, contracts, and grant agreements; and other responsibilities required by generally accepted auditing standards.

Audit Procedures—Internal Control

Our audit will include obtaining an understanding of the government and its environment, including internal control, sufficient to assess the risks of material misstatement of the financial statements and to design the nature, timing, and extent of further audit procedures. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*.

As required by OMB Circular A-133, we will perform tests of controls over compliance to evaluate the effectiveness of the design and operation of controls that we consider relevant to preventing or detecting material noncompliance with compliance requirements applicable to each major federal award program. However, our tests will be less in scope than would be necessary to render an opinion on those controls and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to OMB Circular A-133.

An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards, *Government Auditing Standards*, and OMB Circular A-133.

Audit Procedures—Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of the City of Gulfport, Mississippi's compliance with provisions of applicable laws, regulations, contracts, and agreements, including grant agreements. However, the objective of those procedures will not be to provide an opinion on overall compliance and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

OMB Circular A-133 requires that we also plan and perform the audit to obtain reasonable assurance about whether the auditee has complied with applicable laws and regulations and the provisions of contracts and grant agreements applicable to major programs. Our procedures will consist of tests of transactions and other applicable procedures described in the *OMB Circular A-133 Compliance Supplement* for the types of compliance requirements that could have a direct and material effect on each of the City of Gulfport, Mississippi's major programs. The purpose of these procedures will be to express an opinion on the City of Gulfport, Mississippi's

compliance with requirements applicable to each of its major programs in our report on compliance issued pursuant to OMB Circular A-133.

Other Services

We will also assist in preparing the financial statements, schedule of expenditures of federal awards, and related notes of the City of Gulfport, Mississippi in conformity with U.S. generally accepted accounting principles and OMB Circular A-133 based on information provided by you. These nonaudit services do not constitute an audit under *Government Auditing Standards* and such services will not be conducted in accordance with *Government Auditing Standards*.

Management Responsibilities

Management is responsible for (1) establishing and maintaining effective internal controls, including internal controls over compliance, and for evaluating and monitoring ongoing activities, to help ensure that appropriate goals and objectives are met; (2) following laws and regulations; (3) ensuring that there is reasonable assurance that government programs are administered in compliance with compliance requirements; and (4) ensuring that management and financial information is reliable and properly reported. Management is also responsible for implementing systems designed to achieve compliance with applicable laws, regulations, contracts, and grant agreements. You are also responsible for the selection and application of accounting principles; for the preparation and fair presentation of the financial statements, schedule of expenditures of federal awards, and all accompanying information in conformity with U.S. generally accepted accounting principles; and for compliance with applicable laws and regulations and the provisions of contracts and grant agreements.

Management is also responsible for making all financial records and related information available to us and for the accuracy and completeness of that information. You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, (2) additional information that we may request for the purpose of the audit, and (3) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence.

Your responsibilities also include identifying significant vendor relationships in which the vendor has responsibility for program compliance and for the accuracy and completeness of that information. Your responsibilities include adjusting the financial statements to correct material misstatements and confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the government complies with applicable laws, regulations, contracts, agreements, and grants. Management is also responsible for taking timely and appropriate steps to remedy fraud and noncompliance with provisions of laws, regulations, contracts, and grant agreements, or abuse that we report. Additionally, as required by OMB Circular A-133, it is management's responsibility to follow up and take corrective action on reported audit findings and to prepare a summary schedule of prior audit findings and a corrective action plan. The summary schedule of prior audit findings should be available for our review on December 1, 2015.

You are responsible for identifying all federal awards received and understanding and complying with the compliance requirements and for the preparation of the schedule of expenditures of federal awards (including notes and noncash assistance received) in conformity with OMB Circular A-133. You agree to include our report on the schedule of expenditures of federal awards in any document that contains and indicates that we have reported on the schedule of expenditures of federal awards. You also agree to include the audited financial statements with any presentation of the schedule of expenditures of federal awards that includes our report thereon OR make the audited financial statements readily available to intended users of the schedule of expenditures of federal awards no later than the date the schedule of expenditures of federal awards is issued with our report

thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the schedule of expenditures of federal awards in accordance with OMB Circular A-133; (2) you believe the schedule of expenditures of federal awards, including its form and content, is fairly presented in accordance with OMB Circular A-133; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the schedule of expenditures of federal awards.

You are also responsible for the preparation of the other supplementary information, which we have been engaged to report on, in conformity with U.S. generally accepted accounting principles. You agree to include our report on the supplementary information in any document that contains and indicates that we have reported on the supplementary information. You also agree to include the audited financial statements with any presentation of the supplementary information that includes our report thereon OR make the audited financial statements readily available to users of the supplementary information no later than the date the supplementary information is issued with our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the supplementary information in accordance with GAAP; (2) you believe the supplementary information, including its form and content, is fairly presented in accordance with GAAP; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying and providing report copies of previous financial audits, attestation engagements, performance audits, or other studies related to the objectives discussed in the Audit Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions, for the report, and for the timing and format for providing that information.

You agree to assume all management responsibilities relating to the financial statements, schedule of expenditures of federal awards, related notes, and any other nonaudit services we provide. You will be required to acknowledge in the management representation letter our assistance with preparation of the financial statements, schedule of expenditures of federal awards, and related notes and that you have reviewed and approved the financial statements, schedule of expenditures of federal awards, and related notes prior to their issuance and have accepted responsibility for them. Further, you agree to oversee the nonaudit services by designating an individual, preferably from senior management, with suitable skill, knowledge, or experience; evaluate the adequacy and results of those services; and accept responsibility for them.

Engagement Administration, Fees, and Other

We understand that your employees will prepare all cash, accounts receivable, or other confirmations we request and will locate any documents selected by us for testing.

At the conclusion of the engagement, we will complete the appropriate sections of the Data Collection Form that summarizes our audit findings. It is management's responsibility to submit the reporting package (including financial statements, schedule of expenditures of federal awards, summary schedule of prior audit findings, auditors' reports, and corrective action plan) along with the Data Collection Form to the federal audit clearinghouse. We will coordinate with you the electronic submission and certification. If applicable, we will provide copies of our report for you to include with the reporting package you will submit to pass-through entities. The Data Collection Form and the reporting package must be submitted within the earlier of 30 days after receipt of the auditors' reports or nine months after the end of the audit period, unless a longer period is agreed to in advance by the cognizant or oversight agency for audits.

We will provide copies of our reports to the City; however, management is responsible for distribution of the reports and the financial statements. Unless restricted by law or regulation, or containing privileged and confidential information, copies of our reports are to be made available for public inspection.

Subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request and in a timely manner to the Mississippi Office of the State Auditor or its designee, a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of Wright, Ward, Hatten & Guel, PLLC personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies.

The audit documentation for this engagement will be retained for a minimum of five years after the report release date or for any additional period requested by the Office of the Mississippi State Auditor. If we are aware that a federal awarding agency, pass-through entity, or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

We expect to begin our audit on approximately December 1, 2015 and to issue our reports no later than March 15, 2016. Michael E. Guel is the engagement partner and is responsible for supervising the engagement and signing the reports or authorizing another individual to sign them.

Our fee for these services will be at our standard hourly rates plus out-of-pocket costs (such as report reproduction, word processing, postage, travel, copies, telephone, etc.) except that we agree that our gross fee, including expenses, will not exceed $79,750. Our standard hourly rates vary according to the degree of responsibility involved and the experience level of the personnel assigned to your audit. Our invoices for these fees will be rendered each month as work progresses and are payable on presentation. In accordance with our firm policies, work may be suspended if your account becomes 30 days or more overdue and may not be resumed until your account is paid in full. If we elect to terminate our services for nonpayment, our engagement will be deemed to have been completed upon written notification of termination, even if we have not completed our report(s). You will be obligated to compensate us for all time expended and to reimburse us for all out-of-pocket costs through the date of termination. The above fee is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the audit. If significant additional time is necessary, we will discuss it with you and arrive at a new fee estimate before we incur the additional costs.

You may request that we perform additional services not addressed in this engagement letter. If this occurs, we will communicate with you regarding the scope of the additional services and the estimated fees for these additional services will be at our hourly rate of $80. If we determine after discussion with you that significant additional services are necessary based on the results of our audit testing we will discuss with you maximum fees for these additional services and the definite scope of work to be performed. We also may issue a separate engagement letter covering the additional services. In the absence of any other written communication from us documenting such additional services, our services will continue to be governed by the terms of this engagement letter.

We appreciate the opportunity to be of service to the City of Gulfport, Mississippi and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the enclosed copy and return it to us.

Very truly yours,

Wright, Ward, Hatten & Guel

RESPONSE:

This letter correctly sets forth the understanding of the City of Gulfport, Mississippi.

Management signature: _____

Title: _____

Date: _____

Governance signature: _____

Title: _____

Date: _____

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Laurie Toups, Main Street Director
Police Department

Date: 10/22/2015

Subject: Request - from Gulfport Main Street for various street closure(s) for 27th Avenue Market between 13th & 14th Streets.

Recommendation:

October 22, 2015

Gulfport City Council Members
2309 15th Street
Gulfport, MS 39501

RE: Street Closure dates for 27th Avenue Market Special Event Series

Dear Council Members:

A series of special events are being planned by 27th Avenue Market, presented by the Gulfport Harbor Farmer's Market, scheduled for every Saturday starting November 14 through the beginning of the year January 2016.

This weekly event is in partnership and supported by Gulfport Main Street, the City of Gulfport and the downtown merchants, as well as the Gulfport Police Department. We are expecting an increase in foot-traffic from locals and visitors alike. The 27th Avenue Market will feature over 30 showcase booths to include artists, jewelry makers, ceramics and so much more. Other vendors will include specialty cheeses, fresh baked breads, and homemade soap & candles. All of these products are high-end and must pass a list of requirements to be a participant.

The local restaurants along and around the 27th Avenue Market will be open for business during this timeframe and will run daily specials, provide live entertainment in their courtyards and even offer large screen TVs for those Saturday afternoon sporting events.

The dates are as follows:

Location: Close 27th Avenue between 13th St. & 14th St. from 7:00 a.m. until 5:00 p.m.
Scheduled Dates:

Saturday November 14, 2015
Saturday November 21, 2015
Saturday November 28, 2015
Saturday December 5, 2015
Saturday December 12, 2015
Saturday December 19, 2015
Closed December 26
Saturday January 2, 2016

The next series of dates will be determined in December and will be presented as a request at that time.

Timeline: Requested closure timeline is from 7:00 am until 5:00 pm.
The actual events are scheduled from 10:00 am until 2:30 pm

We are requesting approval to close 28th Street between 13th Street and 14th to accommodate overflow crowds. Please note that 14th & 13th Streets, east/west, shall remain open to vehicle traffic.

Arrangements have been made and agreed upon to allow unhindered access to vehicles with parking in the lots on 28th Avenue. All of the businesses located on 27th Avenue directly affected by the street closure have been notified and agreed to the terms of the 27th Avenue Market.

Thank you for your consideration of this request. We look forward to hearing from you soon.

Sincerely yours,

Laurie Toups

Executive Director

cc: Diane Claughton, Gulfport Harbor Farmers Market
Chief Leonard Papania, Gulfport Police Dept.
Johnny Olsen, President, Gulfport Main Street Association

October 22, 2015

Gulfport Main Street
P.O. Box 1780
Gulfport, MS 39502

RE: Street Closure dates for 27th Avenue Market Special Event Series

Dear Laurie,

A series of special events are being planned by 27th Avenue Market, presented by the Gulfport Harbor Farmer's Market, scheduled for every Saturday starting November 14 through the beginning of the year January 2016. The dates are as follows:

Location: Close 27th Avenue between 13th St. & 14th St. from 7:00 a.m. until 5:00 p.m.

Scheduled Dates:

Saturday November 14, 2015
Saturday November 21, 2015
Saturday November 28, 2015
Saturday December 5, 2015
Saturday December 12, 2015
Saturday December 19, 2015
Closed December 26
Saturday January 2, 2016

The next series of dates will be determined in December and will be presented as a request at that time.

Timeline: Requested closure timeline is from 7:00 am until 5:00 pm

Event: The actual events are scheduled from 10:00 am until 2:30 pm

We are requesting approval to close 28th Street between 13th Street and 14th to accommodate overflow crowds. Please note that 14th & 13th Streets, east/west, shall remain open to vehicle traffic.

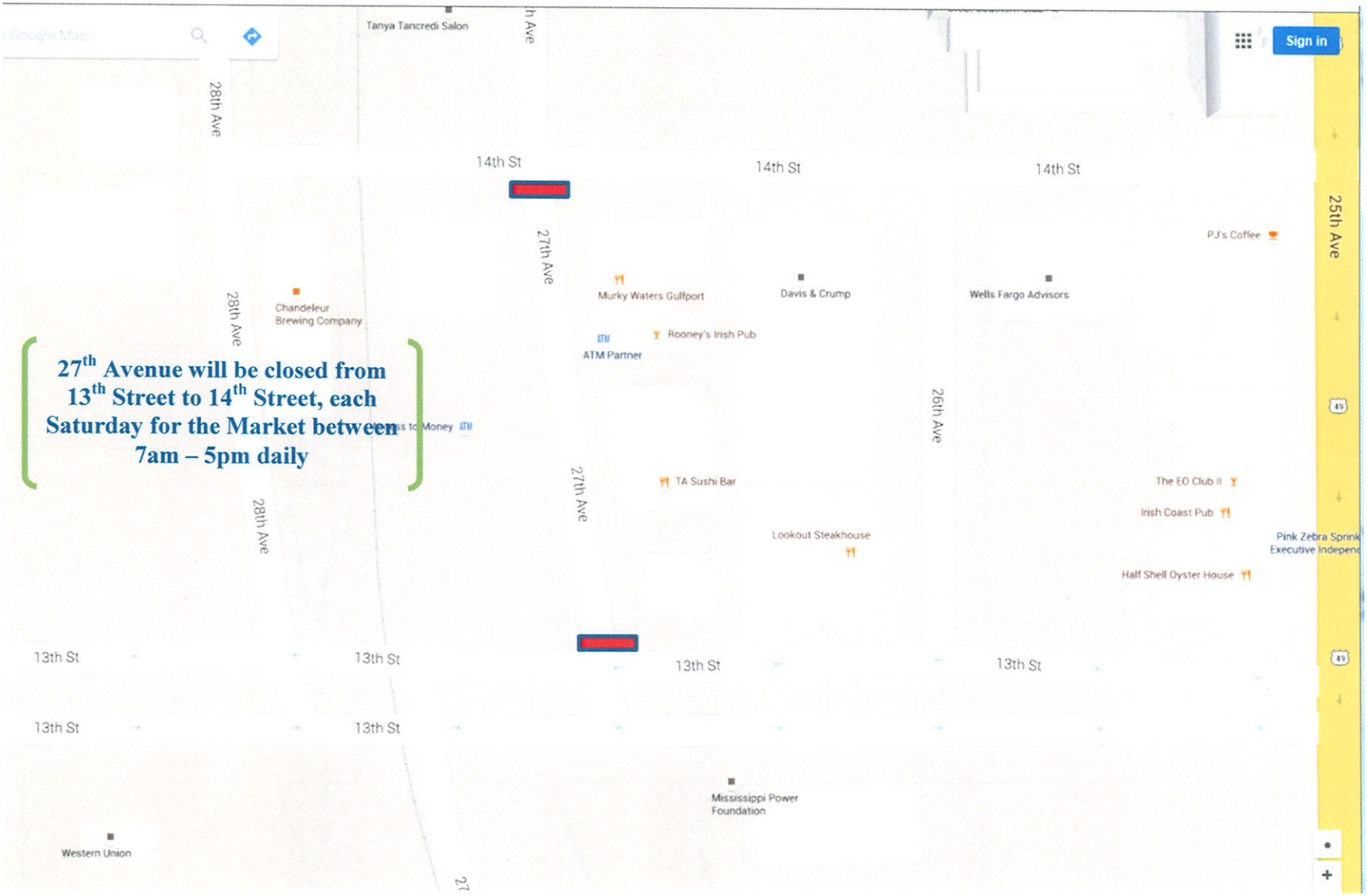
Arrangements have been made and agreed upon to allow unhindered access to vehicles with parking in the lots on 28th Avenue. All of the businesses located on 27th Avenue directly affected by the street closure have been notified and agreed to the terms of the 27th Avenue Market.

Thank you for your consideration of this request. We look forward to hearing from you soon.

Sincerely yours,

Diane Claughton

Executive Director



27th Avenue will be closed from 13th Street to 14th Street, each Saturday for the Market between 7am – 5pm daily

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
Administration

Date: 10/27/2015

Subject: Request - from the Orange Grove Carnival Association for approval of parade and permission of street closure and parade route for the annual Orange Grove Mardi Gras parade to be held on January 16, 2016.

Recommendation:

Orange Grove Carnival Association

P.O. BOX 3942, GULFPORT MISSISSIPPI 39505-3942

October 23, 2015

To Whom It May Concern, City of Gulfport:

The 2016 Orange Grove Mardi Gras parade is scheduled for January 16, 2016, beginning at 2:00 p.m. We be using the same parade route as last year. The Orange Grove Carnival Association is requesting your approval of the parade route as described below.

The parade will stage and originate at the Goldin Sports Complex north of Dedeaux Road. Floats will exit the Sport Complex to the north, turning left onto Arledge Street which becomes Prudie Circle. It will turn left onto Three Rivers Road heading southwest and continue to Dedeaux Road. It will turn right and continue west on Dedeaux Road to Highway 49. The parade will disband at U.S. 49 and Dedeaux Road intersection. All parade vehicles and floats will be directed by police to turn right only (northbound) onto U.S. 49. Those parade vehicles wishing to turn southbound will only be allowed to do so at a traffic light controlled intersection such as St. Charles Street and O'Neal Road.

We respectfully request your consideration and approval of this parade route.

Sincerely,

Edwin Wright

Orange Grove Carnival Association
Edwin Wright
Parade Captain
16150 Carolyn Street
Gulfport, MS 39503
Phone: 228-324-9537

Enclosure: OGCA Parade Route Map

Sagewood St
Loveless Dr
Charwood Ave
Rhonda Ct
Karen Ct
Deidra Dr
Congregation Beth Israel
K&S EXTERIORS
Makin' Faces Face Painting
Breezeway Cir
Summer Joy
Windsong Dr
Depew Rd
Barbara Dr
Parkwood Dr S
Mary Dr
Lavelle Dr
Kimberly Dr
Three Rivers Rd
Big Sky Dr
Government St
Flat Branch
Olivet Dr
Harmony Cir
Artes St
East Ave
Morley Dr
Hollman Cir
Houghton Dr
St Charles St
Royal St
Lyndell St
Mitzi Dr
Sajwaj Fiberglass Specialties
Hamilton St
Klein Rd
Harris Dr
Arledge St
Highland Ave
Beeson St
Clarence Dr
N Kern Dr
Imilda Dr
Legg Dr
Lee Ct
ORANGE GROVE
Ganan Dr
Gahan Dr
Connie Dr
Dare Dr
Darby St
Michelle Dr
Jeanette Dr
Klein Road Church of God
Totaro Rd
Fore St
Eugene Dr
Terri Rd
Morris Rd
4th St
Wingate Dr
Woodpress Dr
Fleetwood Dr
Faust Dr
Christian Science Society
Blue Chip Gaming Sign Services
Dye Rd
State Farm Insurance
Dedeaux Rd
Compass Imaging
Walgreens Store Gulfport
Dobson Rd
Cleve St
Kathy St
Russell St
David St
Tanner Rd
Rivers Rd
Chris Dr
1000 ft
500 m
Map data ©2014 Google - Edit in Google Map Maker
START
END

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Sherry Dulaney, Accounts Payable Supervisor
Accounts Payable

Date: 10/26/2015

Subject: Docket of Claims- to be approved through November 4, 2015.

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 _____, 2015, 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 _____, 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

CITY OF GULFPORT
BOOK BALANCES AS OF OCTOBER 28, 2015

BANK ACCOUNT NAME	BALANCE
City Depository #5482	$ 28,791,480.16
Group Heath Insurance #5524	$ 109,845.96
Claims Contingency #5581	$ 2,657,550.74
Community Development #5565	$ 312,443.81
Police Forfeiture & Seizure #5649	$ 339,244.09
Coastal Narcotics #5607	$ 85,656.30
Asset Forfeiture Clearing #5615	$ 266,004.26
TOTAL	$ 32,562,225.32

The Above Accounts are in
BancorpSouth Bank

PPC 10/28/15

CITY OF GULFPORT

Summary Docket Sorted By Org

Docket Date: 11/4/2015

Org Code		Total Payment
010	General Fund	7,451.00
101	Hurricane Katrina - General Government	3,380.00
111	Executive - Mayor	70.85
115	Legislative - Council	1,249.43
125	Judical - Courts	35,258.01
135	Legal - City Attorney	7,036.49
145	General Administration	126,617.75
150	Funds	1,731.85
155	Civil Service	292.74
172	Funds	906,401.12
213	Police Operating	70,339.22
276	Police Forfeits and Seizures	1,834.20
277	Police Forfeits and Seizures	665.00
290	Fire	36,557.95
311	Streets and Drainage Maintenance	85,445.24
313	Public Works Admin	1,420.41
315	Traffic Control	400.69
325	Engineering	87,431.53
335	Garage Maintenance	24,320.06
345	Capital Projects	293,814.46
357	Funds	38,680.98
358	Funds	35,049.03
359	Funds	6,064.75
400	Water/Sewer Utility Fund	690.00
411	Leisure Services	69,457.72
415	Building Maintenance	371.28
425	Senior Citizens	546.94
430	Funds	3,271.53
435	Cemetary	3,564.71
437	Funds	6,546.20
445	Joseph T Jones Memorial Park	22,143.01
511	Community Development Block Grant	10,009.50
515	Home Consortium Grant	44,269.00
535	Home Consortium Grant:	30,000.00
611	Urban and Economic Developement	5,127.69
621	Economic Developmenet	469.00
630	Police Asset Forfeiture Fund	17,075.00
811	Water Billing	10,453.50
815	Water Operations and Maintenance	52,715.15
825	Sewer Operations and Maintenance	36,825.71
835	Debt Service (Water and Sewer)	171,774.32
845	Harrison County Wastewater & Solid Waste Man	38,146.69
849	Water and Sewer Projects	18,074.90
856	Funds	73,857.57
911	Employees' Group Health and Life Fund	12,551.75
915	General Liability\ Worker's Comp Fund	4,090.39
	Grand Total	**2,403,544.32**

CITY OF GULFPORT

Summary Docket Sorted By Vendor

Docket Date: 11/4/2015

Vendor	# of Claims	Total Payment	FEMA Eligible
A 24/7 BAIL BONDING	1	1,800.00	
A T & T	1	104.23	
A1 BATTERY INC	2	240.35	
ACE RADIATOR ALIGNMENT AND AIR CONDITIONI	3	128.85	
ADVANCED AUTO PARTS	4	76.95	
ALL PHASE ELECTRIC SUPPLY CO INC	33	2,612.80	
ALL SEASONS FARM EQUIPMENT	8	838.55	
ALLEN WILLIFORD AND SEALE INC	1	500.00	
ALLISTONS	53	1,357.50	
ALTON L MCCAFFREY	1	85.08	
AMBER HAMILTON	1	100.00	
AMBER MABREY	1	80.00	
ASHLEY MILLER	2	126.75	
AUTO ZONE INC	10	974.08	
AWARDS UNLIMITED	1	600.00	
BANCORPSOUTH CASH MANAGEMENT DIV.	5	5,667.00	
BAY ICE CO INC	1	80.00	
BAYOU CONCRETE, LLC	24	4,513.50	
BEARD EQUIPMENT COMPANY	6	1,088.92	
BERGKAMP INC	1	523.88	
BRANDT JOSEPH RUSSO	1	500.00	
BROWN MITCHELL & ALEXANDER	12	80,235.72	
BRUNOS NORTHSHORE INVESTMENTS LLC	1	94.79	
BUTCH OUSTALET INC	31	4,657.96	
BYNUM LENORA	1	25.00	
CABLE ONE	18	8,119.44	
CANT BE BEAT FENCE CO LLC	1	418.50	
CARL BOWSER	1	200.00	
CARL MACK PRESENTS INC	3	3,600.00	
CDW GOVERNMENT INC	1	1,572.46	
CELLULAR SOUTH, INC	1	309.70	
CENTERPOINT ENERGY RESOURCES CORP	10	808.48	
CHANCELLOR SUPPLY, INC	4	346.74	
CHANNEL INNOVATIONS CORPORATION	2	1,548.03	
CHARLENE MCGILL	3	40.00	
CINTAS CORP #240	16	1,155.22	
CITY OF GULFPORT	16	191,167.79	
CLAYS PRINT SHOP INC	1	92.00	
CLIFFORD WAYNE DAVIS	1	250.50	
COAST ELECTRIC POWER ASSOC	12	27,975.92	
COASTAL DUST CONTROL	14	635.02	
COMFORT SYSTEMS USA (SOUTHEAST), INC.	3	2,487.98	
COMMAND CENTER INC	2	1,198.08	
CONSULTING PSYCHOLOGICAL RESOURCES	1	900.00	
CORHONDA BURBRIDGE	1	100.00	
CORNETT BOLT & SCREW, INC	3	442.54	
CRAIN FORD TRACTOR SALES INC	1	496.92	
CROSS MATCH TECHNOLOGIES INC	2	918.08	
CRUISIN THE COAST INC.	1	150.00	

Vendor	# of Claims	Total Payment	FEMA Eligible
DAILY EQUIPMENT COMPANY INC	1	317.28	
DAVID OWEN	1	50.00	
DAVID P D AQUILLA	2	366.00	
DAVISON FUELS INC.	5	10,507.07	
DE L'EPEE DEAF CENTER INC	1	10,000.00	
DEANS TOWING & RECOVERY INC	3	1,485.80	
DEERE CREDIT INC	1	4,348.49	
DELTA SANITATION OF MS LLC	17	4,524.89	
DIBS CHEMICAL & SUPPLY CO	3	3,019.55	
DMS MAIL MANAGEMENT, INC.	8	11,842.12	
DOUBLERADIUS INC	2	4,724.55	
DS WATERS OF AMERICA INC	1	104.04	
DUKES DUKES KEATING & FANECA ATTY	8	3,898.96	
DUNAWAY GLASS INC	1	170.00	
DYLAN ACRES	1	1,300.00	
E JOAN WUEHLER	1	160.00	
EAGLE ENERGY INC.	12	19,767.20	
EDMOND SALLOUM PETTY CASH	6	84.29	
EMPIRE TRUCK SALES INC	15	4,008.02	
EQUIFAX CREDIT INFORMATION SERVICES	1	115.00	
ES DAVIDSON SERVICES LLC	1	65.00	
EVANS AND COMPANY INC	1	41.70	
EXPRESS SERVICE INC	3	2,533.31	
FASTENAL	12	620.16	
FEDEX	1	5.90	
FIVE POINTS ICT INC	1	2,776.75	
FLEETCOR TECHNOLOGIES	26	19,018.15	
G F FULWOOD INC	1	186,264.00	
GALLS INC	1	123.24	
GARNER RUSSELL & ASSOC	5	30,236.27	
GARY E WHITE ATTORNEY PA	4	15,734.90	
GENTRYS AUTO BODY INC	5	1,121.00	
GERROL BENIGNO	2	175.00	
GIBSON MAINTENANCE, LLC	1	720.00	
GOLF COAST CART & MORE	1	280.00	
GOODYEAR TIRE & RUBBER CO	3	542.33	
GOVCONNECTION INC	1	107.16	
GRAYBAR ELECTRIC CO	17	4,033.38	
GT DEVELOPMENT & CONTRACTING LLC	2	14,849.68	
GULF COAST BUSINESS SUPPLY CO	2	227.92	
GULF COAST PUMP & EQUIPMENT INC	1	650.00	
GULF COAST SMALL ENGINE REPAIR	17	290.00	
GULF COAST VET EMERGENCY HOSPITAL	1	69.79	
GULF HYDRAULICS & PNEUMATICS	4	483.61	
GULF PUBLISHING CO INC	8	1,131.86	
GULF STATES ENGINEERING CO INC	1	2,915.63	
GULFPORT CAPITAL LLC	4	303.56	
GULFPORT INDUSTRIAL SUPPLY CO INC	3	127.40	
GULFPORT OBSTETRICAL & GYNECOLOGIAL PA	1	440.00	
HALEY JONES	1	100.00	
HAMMETT'S AUTO ELECTRIC OF BILOXI, INC.	1	400.00	
HARRISON CO. LIBRARY SYSTEM	1	87,500.00	
HARRISON CTY SOLID WASTE MGMT BOARD	1	38,146.69	
HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY	2	4,632.63	
HELWICK ELECTRONICS	1	289.90	
HERMINIA LEAL	1	100.00	
HERTZ EQUIPMENT RENTAL CORPORATION	1	300.00	
HOME DEPOT CREDIT SERVICE	5	676.36	
HOWARD SMITH EQUIPMENT	1	141.77	

Vendor	# of Claims	Total Payment	FEMA Eligible
HURRICANE ELECTRONICS INC	1	882.50	
HYDRAULIC REPAIR SERVICES LLC	2	244.95	
INTAPOL INDUSTRIES INC	2	124.98	
ITSAVVY LLC	10	5,152.36	
J E BORRIES INC	5	906,401.12	$906,401.12
JASPER ENGINE EXCHANGE INC	1	3,281.00	
JEREMY B SHANK	1	238.50	
JERRYS LAWNMOWER SALES & SVC INC	2	75.85	
JOEL SMITH, DISTRICT ATTORNEY	1	3,415.00	
JOHN C. DAWSON, JR	1	2,295.00	
JOHN MCADAMS, CHANCERY CLERK	1	17.00	
JOHNNY LOREN	1	125.00	
KAITREN COLE	1	100.00	
KARSTEEN KRISTENSEN	1	80.00	
KELIA MAGEE	1	15.00	
KINGS SPRINKLER SYSTEMS INC	2	2,850.00	
KMART #9520	1	314.71	
KONE INC	1	6,790.00	
KRISTOPHER DALLAS WOODS	1	237.00	
KWIK COVERS LLC	1	3,548.80	
LADNER JEANETTE N	2	690.00	
LAND SHAPER INC	4	29,718.00	
LAWMENS AND SHOOTERS SUPPLY INC	2	124.54	
LAWRENCE PRINTING CO INC	9	2,085.40	
LEE TRACTOR CO INC	9	1,941.49	
LEXISNEXIS MATTHEW BENDER	1	112.07	
LIFEWAY CHRISTIAN RESOURCES OF THE SOUTHE	1	250.67	
LINDA B DUBOSE	4	106.50	
LORRIE SCHIRO	1	100.00	
LOWES OF GULFPORT MS 466	81	11,077.84	
LYLE MACHINERY	3	1,283.31	
MARK KING	2	125.00	
MAXIMUM AUTO PARTS & SUPPLY INC	27	2,484.57	
MCC INNOVATIONS LLC	1	700.00	
MCHANN RAILROAD SERVICES INC OF MS	2	15,749.92	
MEDICAL ANALYSIS LLC	2	9,724.27	
MEMORIAL HOSPITAL CORPORATE HEALTH	5	8,198.78	
MERCHANTS COMPANY	4	609.58	
MICHAEL FROST	1	250.50	
MICRO METHODS INC	2	180.00	
MIKE MATTHEWS	2	435.70	
MIKE SUPPLE	157	1,856.00	
MILLER ICE MACHINE CO	1	400.00	
MISSISSIPPI TOURISM ASSOCIATION	1	450.00	
MOBILE SERVICE ELECTTONIC REPAIR	3	1,597.59	
MOMAR INC	1	5,491.62	
MS MUNICIPAL LEAGUE	1	20,638.00	
MS POWER COMPANY	32	176,710.15	
MS STATE FIRE ACADEMY	3	1,219.00	
MS UTILITY SUPPLY	4	139.03	
NECAISE LOCKSMITH SERVICE INC	1	113.50	
NEW PIG CORP	1	648.69	
NORLAB INC	1	639.00	
NORMA JEAN SOROE	20	1,019.06	
NORMA ROBINSON	1	100.00	
NORTHERN SAFETY CO	2	639.16	
O REILLY AUTO PARTS	48	3,824.26	
PARTS AND SUPPLY INC	27	1,814.75	
PAUL FOX EQUIPMENT SERVICE	1	949.00	

Vendor	# of Claims	Total Payment	FEMA Eligible
PAV & BROOME WATCHMAKERS & JEWELERS INC	1	65.00	
PERFORMANCE TIRE & WHEEL INC #1	4	1,724.56	
PHYSICIANS CLINIC @ MHG	6	1,865.04	
PICKERING FIRM INC.	4	56,143.83	
PRIME-STRIPE, INC.	1	241.54	
PRINCESS FIELDS	2	200.00	
QUALITY LOGO PRODUCTS INC	1	508.27	
RAINEY ELECTRONICS	2	114.46	
RAMEY HOSLEY & ASSOC LLC	1	16,250.00	
RED BONE PRODUCTS	6	683.49	
ROBERT J YOUNG COMPANY INC	13	4,026.41	
ROBERT KIMSEY	1	100.00	
ROBERT MCGAHA	1	80.00	
ROLAND ROBINSON	2	1,355.50	
ROUSES ENTERPRISES LLC	1	55.53	
SAMS CLUB CORP	25	1,918.77	
SCALES BIOLOGICAL LABORATORY INC.	1	2,300.00	
SHANTI YOGA & COUNSELING	1	20.00	
SHERRY N THOMAS	1	30,000.00	
SHRITHA MARIEA JOHNSON	1	32.00	
SMB RADIOLOGY PA	3	399.00	
SMITH SECKMAN REID INC	1	54,371.07	
SOUTHERN GAS & SUPPLY OF MS	1	195.00	
SOUTHERN LINC	1	79.92	
SOUTHERN PIPE & SUPPLY CO	3	81.06	
SOUTHERN PRINTING & SILK SCREENING	2	2,494.00	
SOUTHERN TIRE MART LLC	2	208.28	
SPECIALITY HOSE AND FABRICATION INC	2	406.45	
SPHERION CORP	2	611.62	
SPILLER CONSULTING LLC	3	294.00	
STATE INDUSTRIAL PRODUCTS INC	2	491.10	
STRIBLING EQUIPMENT INC	7	2,172.61	
SUN COAST BUSINESS SUPPLY INC	231	7,047.67	
SUN SOUTH LLC	4	1,199.48	
SURGICAL SPECIALISTS OF MISSISSIPPI	1	161.15	
SWETMAN SECURITY SERVICE	2	7,331.25	
TERESE P COLLINS	1	3,905.53	
THE FIRST, A NATIONAL BANKING ASSOC.	1	13,592.92	
THOMPSON PUMP & MFG CO INC	4	6,652.80	
THOMSON REUTERS WEST PUBLISHING CORP	1	505.50	
TIMOTHY E BLANCHARD	1	27.00	
TJ S CONTRACTORS INC	2	28,000.00	
TODD N. THRIFFILEY, ATTORNEY AT LAW, LLC	1	3,320.00	
TOMIKO WALKER	1	100.00	
TRACY K HARPSTER	3	6,600.72	
TRUCK EQUIPMENT SALES INC	2	179.77	
TURAN-FOLEY CHEVROLET BUICK GEO	10	467.77	
TYLER TECHNOLOGIES, INC.	2	15,061.08	
ULINE, INC.	7	665.70	
UNION SECURITY INSURANCE CO	25	5,538.50	
UNITED PARCEL SERVICE	4	572.61	
UNIVEST CAPITAL INC	1	3,376.74	
UPS GROUND FREIGHT INC	1	785.60	
VERNON CLARK TRUCKING CO INC	5	1,784.75	
WAR MANAGEMENT SERVICES LLC	1	3,380.00	$3,380.00
WARREN PAVING INC	2	9,613.62	
WATER AND WASTE SPECIALTIES LLC	1	3,520.00	
WEB RIGGING SUPPLY INC	1	3,284.78	
WILLIAM A DAVIS	3	817.50	

WILLIAM J. FLURRY	1	1,320.00
YAMAHA MOTOR CORPORATION USA	1	3,078.00
YAMAHA GOLF CAR COMPANY	1	11.28
ZEP MFG	2	854.75

Total # of Claims	**1,492**	**Grand Total**	**2,403,544.32**
		FEMA Eligible	**$909,781.12**

Detail Docket Sorted By Org, Object, and Project

Docket Date: 11/4/2015

CITY OF GULFPORT

010 General Fund **7,451.00**

210601 BONDS PAYABLE **6,016.00**

KRISTOPHER DALLAS WOODS
Invoice #: 179926 **P.O. #:** MANUAL 373054 237.00

JEREMY B SHANK
Invoice #: 179927 **P.O. #:** MANUAL 373055 238.50

MICHAEL FROST
Invoice #: 179930 **P.O. #:** MANUAL 373058 250.50

BRANDT JOSEPH RUSSO
Invoice #: 179931 **P.O. #:** MANUAL 373059 500.00

DYLAN ACRES
Invoice #: 179932 **P.O. #:** MANUAL 373060 1,300.00

TIMOTHY E BLANCHARD
Invoice #: 180083 **P.O. #:** MANUAL 373216 27.00

ROLAND ROBINSON
Invoice #: 180084 **P.O. #:** MANUAL 373217 677.75

CLIFFORD WAYNE DAVIS
Invoice #: 180087 **P.O. #:** MANUAL 373220 250.50

ROLAND ROBINSON
Invoice #: 180108 **P.O. #:** MANUAL 373242 677.75

SHRITHA MARIEA JOHNSON
Invoice #: 180109 **P.O. #:** MANUAL 373243 32.00

BYNUM LENORA
Invoice #: 180131 **P.O. #:** MANUAL 373266 25.00

A 24/7 BAIL BONDING
Invoice #: 180132 **P.O. #:** MANUAL 373267 1,800.00

420400 PERMITS-BUILDING 20.00

SHANTI YOGA & COUNSELING
Invoice #: 180175 **P.O. #:** MANUAL 373310 20.00

501000 ATHLETIC PROGRAMS 15.00

KELIA MAGEE
Invoice #: 180168 **P.O. #:** MANUAL 373303 15.00

504700 INSPECTION FEES 50.00

DAVID OWEN
Invoice #: 180169 **P.O. #:** MANUAL 373304 50.00

505800 RENTS 1,350.00

CARL BOWSER
Invoice #: 179434 **P.O. #:** MANUAL 372561 200.00

CRUISIN THE COAST INC.
Invoice #: 179435 **P.O. #:** MANUAL 372562 150.00

KAITREN COLE
Invoice #: 179793 **P.O. #:** MANUAL 372920 100.00

ROBERT KIMSEY
Invoice #: 179794 **P.O. #:** MANUAL 372921 100.00

PRINCESS FIELDS
Invoice #: 179795 **P.O. #:** MANUAL 372922 100.00

PRINCESS FIELDS
Invoice #: 179796 **P.O. #:** MANUAL 372923 100.00

TOMIKO WALKER
Invoice #: 179797 **P.O. #:** MANUAL 372924 100.00

HALEY JONES
Invoice #: 179798 **P.O. #:** MANUAL 372925 100.00

AMBER HAMILTON
Invoice #: 179954 **P.O. #:** MANUAL 373083 100.00

NORMA ROBINSON
Invoice #: 180173 **P.O. #:** MANUAL 373308 100.00

LORRIE SCHIRO
Invoice #: 180184 **P.O. #:** MANUAL 373319 100.00

CORHONDA BURBRIDGE
Invoice #: 180204 **P.O. #:** MANUAL 373340 100.00

101 Hurricane Katrina - General Government 3,380.00

620700 CONSULTANT FEES 3,380.00

18890 ADMINISTRATION - OUTSIDE CONSULTANT 3,380.00

WAR MANAGEMENT SERVICES LLC
Invoice #: 180139 **P.O. #:** 181496 373274 3,380.00

6 MONTH EXTENSION FOR A NTE AMOUNT OF 10,000.00 FOR PROGRAM MANAGEMENT SERVICES RELATED TO CLOSE OUT OF HURRICANE KATRINA - AS APPROVED BY CITY COUNCIL ON 05-19-2015.

111 Executive - Mayor 70.85

602500 LIFE INSURANCE 28.50

UNION SECURITY INSURANCE CO
Invoice #: 180182 **P.O. #:** MANUAL 373317 28.50

614000 GASOLINE, OIL, GREASE 42.35

FLEETCOR TECHNOLOGIES
Invoice #: 180152 **P.O. #:** MANUAL 373287 21.16

FLEETCOR TECHNOLOGIES
Invoice #: 180187 **P.O. #:** MANUAL 373322 21.19

115 Legislative - Council 1,249.43

602500 LIFE INSURANCE 85.50

UNION SECURITY INSURANCE CO
Invoice #: 180182 **P.O. #:** MANUAL 373317 85.50

610700 OPERATING SUPPLIES 27.48

ITSAVVY LLC
Invoice #: 180011 **P.O. #:** 183695 373141 19.49

F3W43AA HP DISPLAY PORT TO HDMI ADAPTER

ITSAVVY LLC
Invoice #: 180011 **P.O. #:** 183695 373141 7.99

F8V3311B10 10FT HDMI CABLE

622100 PROFESSIONAL FEES 700.00

MCC INNOVATIONS LLC
Invoice #: 179947 **P.O. #:** MANUAL 373076 700.00

626001 TELEPHONE 309.70

CELLULAR SOUTH, INC
Invoice #: 180091 **P.O. #:** MANUAL 373225 309.70

626900 TRAVEL 126.75

ASHLEY MILLER
Invoice #: 179917 **P.O. #:** 183957 373045 84.75

MILEAGE TO AND FROM HATTIESBURG, MS FOR MUNICIPAL CLERKS CERTIFICATION PROGRAM OCTOBER 7-9, 2015

ASHLEY MILLER
Invoice #: 179917 **P.O. #:** 183957 373045 42.00

DINNER ALLOWANCE DURING MUNICIPAL CLERK CERTIFICATION HELD IN HATTIESBURG, MS ON OCTOBER 7-9, 2015

125 Judical - Courts 35,258.01

602500 LIFE INSURANCE 218.50

UNION SECURITY INSURANCE CO
Invoice #: 180182 **P.O. #:** MANUAL 373317 218.50

610700 OPERATING SUPPLIES 42.60

ITSAVVY LLC
Invoice #: 179895 **P.O. #:** 183498 373023 9.66

#352864 MH STEREO 3.5MM SPLITTER

ITSAVVY LLC
Invoice #: 179895 **P.O. #:** 183498 373023 18.12

CA-2011WB CYBER ACOUSTICS SPEAKERS FOR PC

ITSAVVY LLC
Invoice #: 179896 **P.O. #:** 183498 373024 5.16

#352864 MH STEREO 3.5MM SPLITTER

ITSAVVY LLC
Invoice #: 179896 **P.O. #:** 183498 373024 9.66

CA-2011WB CYBER ACOUSTICS SPEAKERS FOR PC

612500 UNIFORMS 250.67

LIFEWAY CHRISTIAN RESOURCES OF THE SOUTHERN
Invoice #: 180040 **P.O. #:** 184014 373172 250.67

ROBE FOR JUDGE JOHNATHAN CLARK

620900 CONTRACTUAL FEES 8,213.50

DMS MAIL MANAGEMENT, INC.
Invoice #: 179694 **P.O. #:** 183855 372819 170.63

MAIL SERVICES FOR SEPTEMBER 2015 INVOICE #20154151-534

SWETMAN SECURITY SERVICE
Invoice #: 179815 **P.O. #:** 183760 372942 2,741.25

SECURITY SERVICES FOR AUGUST 1-31, 2015 SUPERVISOR PIERCE INVOICE #7676

SWETMAN SECURITY SERVICE
Invoice #: 179815 **P.O. #:** 183760 372942 4,590.00

OFFICERS

SPHERION CORP
Invoice #: 179953 **P.O. #:** MANUAL 373082 254.78

HERMINIA LEAL
Invoice #: 179967 **P.O. #:** 183994 373096 100.00

MUNICIPAL COURT APPEARANCE FOR INTERPRETING FROM ENGLISH TO SPANISH AND SPANISH TO ENGLISH FOR SPANIXH SPEAKING EDWIN ROJAS AS WELL AS FOR THE PROBATION REPRESENTATIVE 10/10/2015.

SPHERION CORP
Invoice #: 180027 **P.O. #:** MANUAL 373157 356.84

624601 REPAIRS AND MAINTENANCE 2,534.48

CHANCELLOR SUPPLY, INC
Invoice #: 179500 **P.O. #:** 183795 372627 46.50

BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS AND LIGHTING SUPPLIES FOR THE MUNICPAL COMPLEX

COMFORT SYSTEMS USA (SOUTHEAST), INC.
Invoice #: 179813 **P.O. #:** 183742 372940 2,208.75

LABOR JEROME SWAN 8/24 3.50 HRS @ 95.00, KYLE GIVENS 13 HRS @ 95.00 9/4 & 9/9, KYLE GIVENS 9/9 4.50OVE HRS @ 142.50. ESTIMATE TO REPAIR CHILLER AND REPAIR CONTROLS CODE

COMFORT SYSTEMS USA (SOUTHEAST), INC.
Invoice #: 179813 **P.O. #:** 183742 372940 234.23

HI PRESS SWITCH 400 PSI LIQUID LINE DRIERLABOR HOURS / TO DIAGNOSE CHILLER MAINTENANCE AND CONTROLS CODE REPAIR

COMFORT SYSTEMS USA (SOUTHEAST), INC.
Invoice #: 179813 **P.O. #:** 183742 372940 45.00

8/24 STAMDARD TRUCK CHARGE MISC. EXPENSES

626002 ELECTRIC 6,851.78

MS POWER COMPANY
Invoice #: 180141 **P.O. #:** MANUAL 373276 6,851.78

626500 PRINTING AND BINDING 2,085.40

LAWRENCE PRINTING CO INC
Invoice #: 179968 **P.O. #:** 183990 373097 308.28

3,000 (260.60) PARKING VIOLATION MAIL-IN ENV NO 113701 TO 1167000. INVOICE # 90333

LAWRENCE PRINTING CO INC
Invoice #: 179968 **P.O. #:** 183990 373097 344.92

7,000 (120.30) UNIFORM TRAFFIC TICKETS NO. TH-020001 TO TH-027000 4 PART JERKOUT.

LAWRENCE PRINTING CO INC
Invoice #: 179968 **P.O. #:** 183990 373097 148.60

500DUI TICKETS -- SPECIAL NO DH400500 TO DH400999

LAWRENCE PRINTING CO INC
Invoice #: 179969 **P.O. #:** 183990 373098 344.92

3,000 (260.60) PARKING VIOLATION MAIL-IN ENV NO 113701 TO 1167000. INVOICE # 90333

LAWRENCE PRINTING CO INC
Invoice #: 179969 **P.O. #:** 183990 373098 385.92

7,000 (120.30) UNIFORM TRAFFIC TICKETS NO. TH-020001 TO TH-027000 4 PART JERKOUT.

LAWRENCE PRINTING CO INC
Invoice #: 179969 **P.O. #:** 183990 373098 166.26

500DUI TICKETS -- SPECIAL NO DH400500 TO DH400999

LAWRENCE PRINTING CO INC
Invoice #: 179970 **P.O. #:** 183990 373099 148.60

3,000 (260.60) PARKING VIOLATION MAIL-IN ENV NO 113701 TO 1167000. INVOICE # 90333

LAWRENCE PRINTING CO INC
Invoice #: 179970 **P.O. #:** 183990 373099 166.27

7,000 (120.30) UNIFORM TRAFFIC TICKETS NO. TH-020001 TO TH-027000 4 PART JERKOUT.

LAWRENCE PRINTING CO INC
Invoice #: 179970 **P.O. #:** 183990 373099 71.63

500DUI TICKETS -- SPECIAL NO DH400500 TO DH400999

630400 COMPUTER EQUIPMENT 15,061.08

12503 15,061.08

TYLER TECHNOLOGIES, INC.
Invoice #: 179907 **P.O. #:** 180001 373035 5,412.78

LICENSE AND SERVICE AGREEMENT WITH TYLER TECHNOLGOIES, INC. FOR CITY
SOFTWARE LICENSES, PROFESSIONAL SERVICES ANDMATINENACE & SUPPORT REALTED TC
COURT CASE MANAGEMENT SOFTWARE AS APPROVED BY CITY COUNCIL ON 12

TYLER TECHNOLOGIES, INC.
Invoice #: 179908 **P.O. #:** 180001 373036 9,648.30

LICENSE AND SERVICE AGREEMENT WITH TYLER TECHNOLGOIES, INC. FOR CITY
SOFTWARE LICENSES, PROFESSIONAL SERVICES ANDMATINENACE & SUPPORT REALTED TC
COURT CASE MANAGEMENT SOFTWARE AS APPROVED BY CITY COUNCIL ON 12

135 Legal - City Attorney 7,036.49

602500 LIFE INSURANCE 76.00

UNION SECURITY INSURANCE CO
Invoice #: 180182 **P.O. #:** MANUAL 373317 76.00

610400 OFFICE SUPPLIES 227.92

GULF COAST BUSINESS SUPPLY CO
Invoice #: 179748 **P.O. #:** 183778 372874 145.94

HP 4014N PRINT CARTRIDGE, R-CC364A.

GULF COAST BUSINESS SUPPLY CO
Invoice #: 179748 **P.O. #:** 183778 372874 81.98

PRINT CARTRIDGE, R-CC410X.

620900 CONTRACTUAL FEES 5,615.00

JOHN C. DAWSON, JR
Invoice #: 180017 **P.O. #:** MANUAL 373147 2,295.00

95424 3,320.00

TODD N. THRIFFILEY, ATTORNEY AT LAW, LLC
Invoice #: 180094 **P.O. #:** 183932 373228 3,320.00

LEGAL SERVICES PURSUANT TO CONTRACT FOR DOMESTIC VIOLENCE, OCTOBER 2015, MS STOP VIOLENCE AGAINST WOMEN.

621300 LEGAL FEES 500.00

ALLEN WILLIFORD AND SEALE INC
Invoice #: 180136 **P.O. #:** MANUAL 373271 500.00

621900 MEMBERSHIP DUES AND SUBSCRI 617.57

THOMSON REUTERS WEST PUBLISHING CORP
Invoice #: 180016 **P.O. #:** MANUAL 373146 505.50

LEXISNEXIS MATTHEW BENDER
Invoice #: 180133 **P.O. #:** MANUAL 373268 112.07

145 General Administration 126,617.75

602500 LIFE INSURANCE 190.00

UNION SECURITY INSURANCE CO
Invoice #: 180182 **P.O. #:** MANUAL 373317 190.00

610100 CLEANING AND JANITORIAL 37.44

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179894 **P.O. #:** 183529 373022 8.33

ITEM #ZCK57315 LYSOL TOILET BRUSH & CADDY

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179894 **P.O. #:** 183529 373022 3.44

ITEM #CPC44623EA DISH DETERGENT ANTIBACTERIAL

COASTAL DUST CONTROL
Invoice #: 180034 **P.O. #:** MANUAL 373164 25.67

610400 OFFICE SUPPLIES 627.30

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179504 **P.O. #:** 183789 372631 4.12

ITEM #HOD4714 ECONOMY DAILY DESK CALENDAR REFILL
OFFICE SUPPLIES FOR GENERAL ADMIN

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179504 **P.O. #:** 183789 372631 17.26

ITEM #AAG89805 FLORAL MONTHLY DESKPAD CALENDAR

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179504 **P.O. #:** 183789 372631 12.04

ITEM #UNV35611 3X3 FAN FOLDED SELF STICK BRIGHT COLOR POPUP NOTE PADS

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179504 **P.O. #:** 183789 372631 7.80

ITEM #AVE11351 PREPRINTED BLACK LEATHER TAB DIVIDERS 12/BOX

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179504 **P.O. #:** 183789 372631 257.18

ITEM #CP21200 COPY PAPER 8.5X11

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179697 **P.O. #:** 183789 372822 34.92

ITEM #CP21200 COPY PAPER 8.5X11

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179698 **P.O. #:** 183789 372823 85.80

ITEM #CP21200 COPY PAPER 8.5X11

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179699 **P.O. #:** 183789 372824 25.81

ITEM #CP21200 COPY PAPER 8.5X11

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179894 **P.O. #:** 183529 373022 59.99

ITEM #ATTCL82201 DUAL CORDLESS PHONES

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179894 **P.O. #:** 183529 373022 5.64

ITEM #UNV21130 TOP LOAD ECONOMY SHEET PROTECTORS

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179894 **P.O. #:** 183529 373022 13.38

ITEM #AVE11903 BIG TAB PLASTIC DIVIDERS W/POCKET

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179894 **P.O. #:** 183529 373022 42.13

ITEM #PFX2051 OUT/SUBSTITITION GUIDES

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179894 **P.O. #:** 183529 373022 13.24

ITEM #ACM15570 BALL BATTERY PENCIL SHARPENER

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179894 **P.O. #:** 183529 373022 14.18

ITEM #DURMN1500B16Z DURACELL AA BATTERYES /16PK

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179894 **P.O. #:** 183529 373022 33.81

ITEM #LOG920004536 MK270 WIRELESS COMBO KEYBOARD/MOUSE

610700 OPERATING SUPPLIES 331.51

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179894 **P.O. #:** 183529 373022 16.69

ITEM #ACM25001 ACE 113 PIECE FIRST AID FIT

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179894 **P.O. #:** 183529 373022 8.14

ITEM #PGC82086 PLUS LOTION FACIAL TISSUE 3PK

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179894 **P.O. #:** 183529 373022 70.74

HEWCE320A HP128A BLACK TONER CARTRIDGE

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179894 **P.O. #:** 183529 373022 201.88

ITEM #HEWCE321A CYAN TONER #HEWCE322A YELLOW #HEWCE323A MAGENTA TONER CARTRIDGE

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179894 **P.O. #:** 183529 373022 34.06

ITEM #ACT602804MH05 MEMORA FOAM LUMBAR CUSHION

614000 GASOLINE, OIL, GREASE 108.08

FLEETCOR TECHNOLOGIES
Invoice #: 180152 **P.O. #:** MANUAL 373287 46.33

FLEETCOR TECHNOLOGIES
Invoice #: 180187 **P.O. #:** MANUAL 373322 61.75

620900 CONTRACTUAL FEES 798.44

SPILLER CONSULTING LLC
Invoice #: 180062 **P.O. #:** 180112 373195 98.05

AUDITORS SHARE OF UTILITY AND TELECOM AUDIT SAVINGS

SPILLER CONSULTING LLC
Invoice #: 180069 **P.O. #:** 183863 373202 98.02

AUDITORS SHARE OF UTILITY AND TELECOM AUDIT SAVINGS

SPILLER CONSULTING LLC
Invoice #: 180070 **P.O. #:** 183863 373203 97.93

AUDITORS SHARE OF UTILITY AND TELECOM AUDIT SAVINGS

CABLE ONE
Invoice #: 180086 **P.O. #:** MANUAL 373219 55.00

EXPRESS SERVICE INC
Invoice #: 180095 **P.O. #:** MANUAL 373229 394.44

CABLE ONE
Invoice #: 180140 **P.O. #:** MANUAL 373275 55.00

621700 MAINTENANCE CONTRACTS 1,026.06

ROBERT J YOUNG COMPANY INC
Invoice #: 180101 **P.O. #:** MANUAL 373235 300.00

ROBERT J YOUNG COMPANY INC
Invoice #: 180103 **P.O. #:** MANUAL 373237 148.04

ROBERT J YOUNG COMPANY INC
Invoice #: 180107 **P.O. #:** MANUAL 373241 336.52

ROBERT J YOUNG COMPANY INC
Invoice #: 180118 **P.O. #:** MANUAL 373252 241.50

621900 MEMBERSHIP DUES AND SUBSCRI 20,638.00

MS MUNICIPAL LEAGUE
Invoice #: 180044 **P.O. #:** MANUAL 373176 20,638.00

624200 BANK FEES 1,683.26

BANCORPSOUTH CASH MANAGEMENT DIV.
Invoice #: 179918 **P.O. #:** MANUAL 373046 1,683.26

625700 POSTAGE 10,053.67

FEDEX
Invoice #: 180142 **P.O. #:** MANUAL 373277 5.90

DMS MAIL MANAGEMENT, INC.
Invoice #: 180162 **P.O. #:** 183824 373297 1,630.43

MAIL SERVICES FOR SEPTEMBER 2015 INVOICE #20154154-541 @ $1993.94 - INVOICE 20154156-554 @ $53.83

DMS MAIL MANAGEMENT, INC.
Invoice #: 180162 **P.O. #:** 183824 373297 6,369.57

MAIL SERVICE

DMS MAIL MANAGEMENT, INC.
Invoice #: 180163 **P.O. #:** 183824 373298 406.37

MAIL SERVICES FOR SEPTEMBER 2015 INVOICE #20154154-541 @ $1993.94 - INVOICE 20154156-554 @ $53.83

DMS MAIL MANAGEMENT, INC.
Invoice #: 180163 **P.O. #:** 183824 373298 1,587.57

MAIL SERVICE

DMS MAIL MANAGEMENT, INC.
Invoice #: 180164 **P.O. #:** 183824 373299 10.97

MAIL SERVICES FOR SEPTEMBER 2015 INVOICE #20154154-541 @ $1993.94 - INVOICE 20154156-554 @ $53.83

DMS MAIL MANAGEMENT, INC.
Invoice #: 180164 **P.O. #:** 183824 373299 42.86

MAIL SERVICE

626001 TELEPHONE 841.95

CABLE ONE
Invoice #: 180170 **P.O. #:** MANUAL 373305 841.95

626002 ELECTRIC 1,519.01

MS POWER COMPANY
Invoice #: 180161 **P.O. #:** MANUAL 373296 1,315.61

MS POWER COMPANY
Invoice #: 180166 **P.O. #:** MANUAL 373301 203.40

626003 WATER 468.72

CITY OF GULFPORT
Invoice #: 180171 **P.O. #:** MANUAL 373306 239.05

CITY OF GULFPORT
Invoice #: 180183 **P.O. #:** MANUAL 373318 229.67

626004 GAS 17.45

CENTERPOINT ENERGY RESOURCES CORP
Invoice #: 180172 **P.O. #:** MANUAL 373307 17.45

626500 PRINTING AND BINDING 759.86

GULF PUBLISHING CO INC
Invoice #: 180003 **P.O. #:** 180093 373132 473.36

BLANKET PURCHASE ORDER FOR LEGAL NOTICES

GULF PUBLISHING CO INC
Invoice #: 180037 **P.O. #:** 180093 373168 131.92

BLANKET PURCHASE ORDER FOR LEGAL NOTICES

GULF PUBLISHING CO INC
Invoice #: 180038 **P.O. #:** 180093 373170 154.58

BLANKET PURCHASE ORDER FOR LEGAL NOTICES

627700 CONTRIBUTIONS 87,500.00

HARRISON CO. LIBRARY SYSTEM
Invoice #: 179950 **P.O. #:** 183952 373079 87,500.00

FY 2016 QUARTERLY CONTRIBUTIONS FOR OPERATIONS OF THE PUBLIC LIBRARIES IN GULFPORT. APPROVED BY COUNCIL ON 9/15/2015.

627900 MISC SERVICES AND CHARGES 17.00

JOHN MCADAMS, CHANCERY CLERK
Invoice #: 180023 **P.O. #:** MANUAL 373153 17.00

150 Funds 1,731.85

602500 LIFE INSURANCE 104.50

UNION SECURITY INSURANCE CO
Invoice #: 180182 **P.O. #:** MANUAL 373317 104.50

610400 OFFICE SUPPLIES 54.89

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179504 **P.O. #:** 183789 372631 6.72

ITEM #SAN1751665 BLACK FINE 3 PACK DRY ERASE MARKERS FOR INFORMATION TECHNOLOGY

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179504 **P.O. #:** 183789 372631 3.24

ITEM #SAN83661 BLACK CHISEL 4 PK DRY ERASE MARKERS

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179504 **P.O. #:** 183789 372631 7.04

ITEM #SAN60040 PENS 12/BOX

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179504 **P.O. #:** 183789 372631 8.81

ITEM #UNV76849 ECO DOCUMENT FRAMES 3/PK

ITSAVVY LLC
Invoice #: 179768 **P.O. #:** 183803 372895 29.08

77-33322 OTTERBOX DEFENDER FOR APPLE IPHONE 5S

621700 MAINTENANCE CONTRACTS 1,572.46

CDW GOVERNMENT INC
Invoice #: 179816 **P.O. #:** 183453 372943 1,572.46

65227508BC01A12 ADOBE GOV. CCT RNEWAL1 YEAR

155 Civil Service **292.74**

620900 CONTRACTUAL FEES **292.74**

EXPRESS SERVICE INC
Invoice #: 180095 **P.O. #:** MANUAL 373229 292.74

172 Funds **906,401.12**

624900 FACILITIES REPAIR **906,401.12**

18846 **612,123.91**

J E BORRIES INC
Invoice #: 180005 **P.O. #:** 181058 373134 573,795.27

REPAIRS TO PIERS FOR DAMAGES AS A RESULT OF HURRICANE ISAAC; AS APPROVED BY CITY COUNCIL ON 01-20-2015;

J E BORRIES INC
Invoice #: 180005 **P.O. #:** 181058 373134 21,753.87

CHANGE ORDER #1 AS APPROVED BY CITY COUNCIL ON 05-05-2015

J E BORRIES INC
Invoice #: 180005 **P.O. #:** 181058 373134 16,574.77

CHANGE ORDER #2 AS APPROVED BY CITY COUNCIL ON 06-03-2015

18847 **294,277.21**

J E BORRIES INC
Invoice #: 180006 **P.O. #:** 181059 373135 275,164.78

REPAIRS TO JETTIES FOR DAMAGES AS A RESULT OF HURRICANE ISAAC; AS APPROVED BY CITY COUNCIL ON 01-20-2015;

J E BORRIES INC
Invoice #: 180006 **P.O. #:** 181059 373135 19,112.43

CHANGE ORDER AS APPROVED BY CITY COUNCIL 05-05-2015

213 Police Operating **70,339.22**

602500 LIFE INSURANCE **1,947.50**

UNION SECURITY INSURANCE CO
Invoice #: 180182 **P.O. #:** MANUAL 373317 1,947.50

610100 CLEANING AND JANITORIAL **2,442.54**

DIBS CHEMICAL & SUPPLY CO
Invoice #: 179446 **P.O. #:** 183708 372573 2,290.36

BLANKET PO FOR CLEANING SUPPLIES AND PAPER PRODUCTS FOR THE POLICE MUNICIPAL COMPLEX

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179801 **P.O. #:** 183721 372928 139.41

ITEM #FRS1232WBLE ODOR CONCENTRATE LEMON 32OZ BOTTLE CONQUEROR 103

COASTAL DUST CONTROL
Invoice #: 180031 **P.O. #:** MANUAL 373161 12.77

610400 OFFICE SUPPLIES 865.50

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179492 **P.O. #:** 183719 372619 56.07

NOTARY SEAL STAMPS, ITEM#TRODAT46040

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179522 **P.O. #:** 183720 372649 19.06

BLANKET PO FOR MISC OFFICE SUPPLIES

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179526 **P.O. #:** 183720 372653 70.82

BLANKET PO FOR MISC OFFICE SUPPLIES

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179705 **P.O. #:** 183802 372830 7.83

ITEM # AVE 21282 / BLACK INCK STAMP PAD

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179705 **P.O. #:** 183802 372830 38.35

ITEM # RS 12 / EXTRA LARGE RUBBER STAMP FOR DETECTIVE CASE FILES

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179705 **P.O. #:** 183802 372830 253.60

ITEM # GLW 24534AM / FILE FOLDERS WITH ONE FASTENER FOR USE IN DETECTIVES

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179706 **P.O. #:** 183802 372831 1.15

ITEM # AVE 21282 / BLACK INCK STAMP PAD

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179706 **P.O. #:** 183802 372831 5.63

ITEM # RS 12 / EXTRA LARGE RUBBER STAMP FOR DETECTIVE CASE FILES

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179706 **P.O. #:** 183802 372831 37.20

ITEM # GLW 24534AM / FILE FOLDERS WITH ONE FASTENER FOR USE IN DETECTIVES

SAMS CLUB CORP
Invoice #: 179973 **P.O. #:** 183712 373102 113.23

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS OFFICE SUPPLIES, HAND SANITIZER, BATTERIES, ETC.

SAMS CLUB CORP
Invoice #: 179974 **P.O. #:** 183712 373103 262.56

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS OFFICE SUPPLIES, HAND SANITIZER, BATTERIES, ETC.

610700 OPERATING SUPPLIES 2,129.14

GULF COAST VET EMERGENCY HOSPITAL
Invoice #: 179804 **P.O. #:** 183825 372931 69.79

EMERGENCY VETERINARY VISIT FOR K-9 "TIARA" AT 8:04 P.M. TO INCLUDE EMERGENCY FEE, EXAM, WOUND CARE AND AMOXICILLAN 500MG CAPS

LOWES OF GULFPORT MS 466
Invoice #: 179885 **P.O. #:** 183798 373013 90.72

12 GAL SHOP VAC 6HP

LOWES OF GULFPORT MS 466
Invoice #: 179885 **P.O. #:** 183798 373013 24.39

5 GAL PLASTIC BUCKETS

LOWES OF GULFPORT MS 466
Invoice #: 179885 **P.O. #:** 183798 373013 11.87

5 GAL PLASTIC BUCKETS LIDS

LOWES OF GULFPORT MS 466
Invoice #: 179885 **P.O. #:** 183798 373013 20.96

2 GAL PLASTIC BUCKETS

LOWES OF GULFPORT MS 466
Invoice #: 179885 **P.O. #:** 183798 373013 11.87

2 GAL PLASTIC BUCKETS LIDS

LOWES OF GULFPORT MS 466
Invoice #: 179885 **P.O. #:** 183798 373013 49.70

1 GAL PAINT CANS WITH LIDS

LOWES OF GULFPORT MS 466
Invoice #: 179885 **P.O. #:** 183798 373013 16.17

1 QT PAINT CANS WITH LIDS

DOUBLERADIUS INC
Invoice #: 179893 **P.O. #:** 183523 373021 1,676.25

UAP-AC(US) WIFI ACCESS POINT 802.11AC INDOOR

ULINE, INC.
Invoice #: 179993 **P.O. #:** 183804 373121 62.00

ITEM# H-194 / 24 INCH HORIZONTAL PAPER CUTTER - PER QUOTE 0075455470

ULINE, INC.
Invoice #: 179993 **P.O. #:** 183804 373121 95.42

ITEM# H-195 / 36 INCH HORIZONTAL PAPER CUTTER

LOWES OF GULFPORT MS 466
Invoice #: 179450 **P.O. #:** 183612 372577 53.21

BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

LOWES OF GULFPORT MS 466
Invoice #: 179451 **P.O. #:** 183612 372578 7.58

BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

LOWES OF GULFPORT MS 466
Invoice #: 179453 **P.O. #:** 183612 372580 14.20

BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

O REILLY AUTO PARTS
Invoice #: 179458 **P.O. #:** MANUAL 372585 -6.84

O REILLY AUTO PARTS
Invoice #: 179459 **P.O. #:** MANUAL 372586 -12.70

O REILLY AUTO PARTS
Invoice #: 179460 **P.O. #:** 183538 372587 35.38

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS
Invoice #: 179461 **P.O. #:** 183538 372588 246.96

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS
Invoice #: 179462 **P.O. #:** 183538 372589 71.88

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS
Invoice #: 179463 **P.O. #:** 183538 372590 199.04

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS
Invoice #: 179464 **P.O. #:** 183538 372591 18.84

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

PARTS AND SUPPLY INC
Invoice #: 179465 **P.O. #:** 183378 372592 243.37

BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC
Invoice #: 179466 **P.O. #:** 183378 372593 87.57

BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC
Invoice #: 179467 **P.O. #:** 183378 372594 28.36

BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC
Invoice #: 179468 **P.O. #:** 183378 372595 26.24

BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC
Invoice #: 179469 **P.O. #:** 183378 372596 27.98

BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC
Invoice #: 179470 **P.O. #:** 183378 372597 14.01

BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC
Invoice #: 179471 **P.O. #:** 183378 372598 54.62

BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

AUTO ZONE INC
Invoice #: 179472 **P.O. #:** 183616 372599 13.87

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC
Invoice #: 179473 **P.O. #:** 183616 372600 14.31

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC
Invoice #: 179474 **P.O. #:** 183616 372601 28.62

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC
Invoice #: 179475 **P.O. #:** 183616 372602 6.89

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC
Invoice #: 179476 **P.O. #:** 183613 372603 14.44

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC
Invoice #: 179477 **P.O. #:** 183613 372604 79.47

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC
Invoice #: 179478 **P.O. #:** 183613 372605 260.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

PARTS AND SUPPLY INC
Invoice #: 179479 **P.O. #:** 183378 372606 43.64

BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

DUNAWAY GLASS INC
Invoice #: 179480 **P.O. #:** 183607 372607 170.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BUTCH OUSTALET INC
Invoice #: 179481 **P.O. #:** 183608 372608 11.36

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

PERFORMANCE TIRE & WHEEL INC #1
Invoice #: 179482 **P.O. #:** 183611 372609 459.28

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

TURAN-FOLEY CHEVROLET BUICK GEO
Invoice #: 179483 **P.O. #:** MANUAL 372610 -68.70

TURAN-FOLEY CHEVROLET BUICK GEO
Invoice #: 179484 **P.O. #:** 183614 372611 19.01

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

GOODYEAR TIRE & RUBBER CO
Invoice #: 179488 **P.O. #:** 183610 372615 273.84

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BRUNOS NORTHSHORE INVESTMENTS LLC
Invoice #: 179489 **P.O. #:** 183751 372616 94.79

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING
Invoice #: 179501 **P.O. #:** 183621 372628 42.95

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING
Invoice #: 179503 **P.O. #:** 183621 372630 42.95

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

NECAISE LOCKSMITH SERVICE INC
Invoice #: 179507 **P.O. #:** 183822 372634 113.50

BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS

PAUL FOX EQUIPMENT SERVICE
Invoice #: 179509 **P.O. #:** 183634 372636 949.00

REPAIR AMMCO VEHICLE LIFT-SERVICE CALL TO ESTIMATE DAMAGES AND REPAIR

AUTO ZONE INC
Invoice #: 179510 **P.O. #:** 183616 372637 52.40

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BUTCH OUSTALET INC
Invoice #: 179511 **P.O. #:** 183608 372638 85.08

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BUTCH OUSTALET INC
Invoice #: 179512 **P.O. #:** 183608 372639 188.11

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BUTCH OUSTALET INC
Invoice #: 179513 **P.O. #:** 183608 372640 315.68

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS
Invoice #: 179514 **P.O. #:** MANUAL 372641 -40.00

O REILLY AUTO PARTS
Invoice #: 179515 **P.O. #:** 183538 372642 28.98

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS
Invoice #: 179516 **P.O. #:** 183538 372643 179.21

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

PARTS AND SUPPLY INC
Invoice #: 179517 **P.O. #:** 183378 372644 27.25

BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

GOODYEAR TIRE & RUBBER CO
Invoice #: 179518 **P.O. #:** 183610 372645 111.79

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

GOODYEAR TIRE & RUBBER CO
Invoice #: 179519 **P.O. #:** 183610 372646 156.70

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

PERFORMANCE TIRE & WHEEL INC #1
Invoice #: 179520 **P.O. #:** 183611 372647 452.28

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC
Invoice #: 179521 **P.O. #:** 183613 372648 788.13

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING
Invoice #: 179523 **P.O. #:** 183621 372650 42.95

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

A1 BATTERY INC
Invoice #: 179717 **P.O. #:** 183606 372843 161.25

BLANKET PURCHASE ORDER FOR BATTERIES & WINDSHIELD WIPERS FOR POLICE VEHICLES FOR STOCK

A1 BATTERY INC
Invoice #: 179718 **P.O. #:** 183606 372844 79.10

BLANKET PURCHASE ORDER FOR BATTERIES & WINDSHIELD WIPERS FOR POLICE VEHICLES FOR STOCK

612200 REPAIRS AND MAINTENANCE 338.53

LOWES OF GULFPORT MS 466
Invoice #: 179449 **P.O. #:** 183711 372576 248.26

BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

LOWES OF GULFPORT MS 466
Invoice #: 179452 **P.O. #:** 183711 372579 90.27

BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

612500 UNIFORMS 412.76

CHARLENE MCGILL
Invoice #: 179498 **P.O. #:** 183723 372625 24.00

BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES

INTAPOL INDUSTRIES INC
Invoice #: 179499 **P.O. #:** 183725 372626 99.99

ITEM 106BR / POLICE MOTORCYCLE BREECHES YEAR ROUND 5 WAY STRETCH - BLACK / SIZE 34X29 - BROMEN

INTAPOL INDUSTRIES INC
Invoice #: 179499 **P.O. #:** 183725 372626 24.99

ITEM 106BR / POLICE MOTORCYCLE BREECHES YEAR ROUND 5 WAY STRETCH - BLACK / SIZE 35X27 - ANDERSON

CHARLENE MCGILL
Invoice #: 179525 **P.O. #:** 183723 372652 8.00

BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES

LAWMENS AND SHOOTERS SUPPLY INC
Invoice #: 179803 **P.O. #:** 182990 372930 62.27

TWO-TONED CURVED BADGE

LAWMENS AND SHOOTERS SUPPLY INC
Invoice #: 179803 **P.O. #:** 182990 372930 62.27

TWO-TONED FLAT BADGE WITH CLIP

GALLS INC
Invoice #: 179972 **P.O. #:** 183709 373101 123.24

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

CHARLENE MCGILL
Invoice #: 179975 **P.O. #:** 183723 373104 8.00

BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES

614000 GASOLINE, OIL, GREASE 13,270.72

FLEETCOR TECHNOLOGIES
Invoice #: 180152 **P.O. #:** MANUAL 373287 6,946.73

FLEETCOR TECHNOLOGIES
Invoice #: 180187 **P.O. #:** MANUAL 373322 6,323.99

620900 CONTRACTUAL FEES 2,540.00

SCALES BIOLOGICAL LABORATORY INC.
Invoice #: 179990 **P.O. #:** 180060 373118 2,300.00

DNA ANALYSIS TESTING FOR EVIDENTIARY MATERIALS FOR CASE #15-001338 AND 15-002246

AMBER MABREY
Invoice #: 180056 **P.O. #:** MANUAL 373188 80.00

ROBERT MCGAHA
Invoice #: 180061 **P.O. #:** MANUAL 373193 80.00

KARSTEEN KRISTENSEN
Invoice #: 180071 **P.O. #:** MANUAL 373204 80.00

621700 MAINTENANCE CONTRACTS 425.00

EQUIFAX CREDIT INFORMATION SERVICES
Invoice #: 180047 **P.O. #:** MANUAL 373179 115.00

ROBERT J YOUNG COMPANY INC
Invoice #: 180099 **P.O. #:** MANUAL 373233 310.00

622300 TRAINING PROGRAMS 7,089.72

MS STATE FIRE ACADEMY
Invoice #: 179802 **P.O. #:** 183830 372929 489.00

REGISTRATION FOR MAREN KRAEMER, BRITTANY RODGERS AND SARAH TREVETHAN TO ATTEND STRUCTURAL FIRE ATTACK AND RESCUE TRAINING IN PEARL , MS. 09/28/15

TRACY K HARPSTER
Invoice #: 179806 **P.O. #:** 183737 372933 6,000.00

SERVICES TO TRAIN ON SUBJECT OF "IS THE CALLER THE KILLER" 2 DAY TRAINING COURSE - TO BE HELD IN GUFLPORT, MS (OCT. 12-13, 2015) FOR ALL DETECTIVES, DISPATCHERS, AND SELECT SUPERVISORS-POLICE DEPARTMENT. (DEP

TRACY K HARPSTER
Invoice #: 179806 **P.O. #:** 183737 372933 437.20

AIRFARE (PLUSBAGGAGE)

TRACY K HARPSTER
Invoice #: 179806 **P.O. #:** 183737 372933 163.52

HOTEL (WINGATE, TWO NIGHTS, GOVERNMENT RATE)

622900 MEDICAL EXPENSE **11,063.97**

SURGICAL SPECIALISTS OF MISSISSIPPI
Invoice #: 180079 **P.O. #:** MANUAL 373212 161.15

GULFPORT OBSTETRICAL & GYNECOLOGIAL PA
Invoice #: 180081 **P.O. #:** MANUAL 373214 440.00

SMB RADIOLOGY PA
Invoice #: 180147 **P.O. #:** MANUAL 373282 43.00

SMB RADIOLOGY PA
Invoice #: 180148 **P.O. #:** MANUAL 373283 106.00

SMB RADIOLOGY PA
Invoice #: 180149 **P.O. #:** MANUAL 373284 250.00

MEMORIAL HOSPITAL CORPORATE HEALTH
Invoice #: 180176 **P.O. #:** MANUAL 373311 1,587.74

MEMORIAL HOSPITAL CORPORATE HEALTH
Invoice #: 180177 **P.O. #:** MANUAL 373312 29.73

MEMORIAL HOSPITAL CORPORATE HEALTH
Invoice #: 180178 **P.O. #:** MANUAL 373313 712.27

MEMORIAL HOSPITAL CORPORATE HEALTH
Invoice #: 180179 **P.O. #:** MANUAL 373314 4,530.44

MEMORIAL HOSPITAL CORPORATE HEALTH
Invoice #: 180180 **P.O. #:** MANUAL 373315 1,338.60

PHYSICIANS CLINIC @ MHG
Invoice #: 180189 **P.O. #:** MANUAL 373324 253.17

PHYSICIANS CLINIC @ MHG
Invoice #: 180190 **P.O. #:** MANUAL 373325 24.54

PHYSICIANS CLINIC @ MHG
Invoice #: 180191 **P.O. #:** MANUAL 373326 591.01

PHYSICIANS CLINIC @ MHG
Invoice #: 180192 **P.O. #:** MANUAL 373328 253.17

PHYSICIANS CLINIC @ MHG
Invoice #: 180193 **P.O. #:** MANUAL 373329 253.17

PHYSICIANS CLINIC @ MHG
Invoice #: 180194 **P.O. #:** MANUAL 373330 489.98

625700 POSTAGE 90.40

UNITED PARCEL SERVICE
Invoice #: 180082 **P.O. #:** MANUAL 373215 90.40

626001 TELEPHONE 1,000.00

CABLE ONE
Invoice #: 180170 **P.O. #:** MANUAL 373305 1,000.00

626002 ELECTRIC 19,328.75

MS POWER COMPANY
Invoice #: 180141 **P.O. #:** MANUAL 373276 19,328.75

626003 WATER 146.80

CITY OF GULFPORT
Invoice #: 180171 **P.O. #:** MANUAL 373306 74.35

CITY OF GULFPORT
Invoice #: 180183 **P.O. #:** MANUAL 373318 72.45

626004 GAS 40.06

CENTERPOINT ENERGY RESOURCES CORP
Invoice #: 180077 **P.O. #:** MANUAL 373210 40.06

627900 MISC SERVICES AND CHARGES 900.00

CONSULTING PSYCHOLOGICAL RESOURCES
Invoice #: 179447 **P.O. #:** 183750 372574 900.00

BLANKET PO FOR PSYCHOLOGICAL TESTING OF NEW EMPLOYEES

276 Police Forfeits and Seizures 1,834.20

630100 CAPITAL OUTLAY 1,834.20

CORNETT BOLT & SCREW, INC
Invoice #: 179490 **P.O. #:** 183434 372617 381.28

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLE FORD FAIRLANE

CORNETT BOLT & SCREW, INC
Invoice #: 179491 **P.O. #:** 183434 372618 54.03

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLE FORD FAIRLANE

CROSS MATCH TECHNOLOGIES INC
Invoice #: 179506 **P.O. #:** 182857 372633 826.47

IMPLEMENTATION AND TRAINING, SUBSEQUENT DAY ON-SITE; #930000-5

CROSS MATCH TECHNOLOGIES INC
Invoice #: 179506 **P.O. #:** 182857 372633 91.61

CMT ADVANTAGE MAINT., YR 1, STANDARD CMT SW, LSMS SUBMISSION SOFTWARE

ROUSES ENTERPRISES LLC
Invoice #: 179992 **P.O. #:** 183847 373120 55.53

PURCHASE OF FOOD ITEMS FOR THE PROMOTION / AWARD CEREMONY- FEDERAL FORFEITED FUNDS / PER THE GUIDE TO EQUITABLE SHARING 2015 PAGE 18 LINE M

SAMS CLUB CORP
Invoice #: 179996 **P.O. #:** 183845 373124 387.29

PURCHASE OF FOOD ITEMS FOR THE PROMOTION / AWARDS CEREMONY- FEDERAL FORFEITED FUNDS / PER THE GUIDE TO EQUITABLE SHARING 2015 PAGE 18 LINE M

SAMS CLUB CORP
Invoice #: 179997 **P.O. #:** 183845 373125 37.99

PURCHASE OF FOOD ITEMS FOR THE PROMOTION / AWARDS CEREMONY- FEDERAL FORFEITED FUNDS / PER THE GUIDE TO EQUITABLE SHARING 2015 PAGE 18 LINE M

277 Police Forfeits and Seizures 665.00

610700 OPERATING SUPPLIES 665.00

PAV & BROOME WATCHMAKERS & JEWELERS INC
Invoice #: 179883 **P.O. #:** 183660 373011 65.00

ENGRAVE SERVICE AWARDS FOR RETIREES

AWARDS UNLIMITED
Invoice #: 179995 **P.O. #:** 180879 373123 600.00

PLAQUE FOR EMPLOYEE RECOGNITION/APPRECIATION TO BE RECOGNIZED AS AN INCENTIVE TO IMPROVE ENGAGEMENT AND RETENTION - DRUG FORFEITED FUNDS

290 Fire 36,557.95

602500 LIFE INSURANCE 1,539.00

UNION SECURITY INSURANCE CO
Invoice #: 180182 **P.O. #:** MANUAL 373317 1,539.00

603400 MEDICAL EXAMS 24.27

MEDICAL ANALYSIS LLC
Invoice #: 179962 **P.O. #:** 183664 373091 24.27

BLANKET PO FOR REQUIRED IMMUNIZATION AND TESTING FOR EMERGENCY MEDICAL TECHNICIAN PERSONNEL

610100 CLEANING AND JANITORIAL 491.10

STATE INDUSTRIAL PRODUCTS INC
Invoice #: 179821 **P.O. #:** 183791 372948 303.00

126171 SHOWER SUPREME WASH 4X3L

STATE INDUSTRIAL PRODUCTS INC
Invoice #: 179821 **P.O. #:** 183791 372948 188.10

108201 NEUTRAL DISINFECTANT 4X3L

610700 OPERATING SUPPLIES 9,730.60

LOWES OF GULFPORT MS 466
Invoice #: 179810 **P.O. #:** 183784 372937 284.05

591137 HOTPOINT 6 CU FT ELECTRIC DRYER, WHITE - FOR STATION 10

ITSAVVY LLC
Invoice #: 179812 **P.O. #:** 183672 372939 879.04

#: GSM7226LP-100NES NETGEAR PROSAFE M4100-26-G-POE SWITCH

ITSAVVY LLC
Invoice #: 179812 **P.O. #:** 183672 372939 3,851.20

#: GSM5212P-100NES NETGEAR ProSAFE GSM5212P SWITCH

DOUBLERADIUS INC
Invoice #: 179893 **P.O. #:** 183523 373021 3,048.30

UAP-AC(US) WIFI ACCESS POINT 802.11 AC INDOOR

LOWES OF GULFPORT MS 466
Invoice #: 179934 **P.O. #:** 183440 373063 73.71

BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS

LOWES OF GULFPORT MS 466
Invoice #: 179935 **P.O. #:** 183440 373064 33.95

BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS

LOWES OF GULFPORT MS 466
Invoice #: 179936 **P.O. #:** 183440 373065 190.71

BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS

LOWES OF GULFPORT MS 466
Invoice #: 179937 **P.O. #:** 183440 373066 16.69

BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS

LOWES OF GULFPORT MS 466
Invoice #: 179938 **P.O. #:** 183440 373067 88.01

BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS

LOWES OF GULFPORT MS 466
Invoice #: 179939 **P.O. #:** 183440 373068 16.51

BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS

LOWES OF GULFPORT MS 466
Invoice #: 179940 **P.O. #:** 183440 373069 202.74

BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS

LOWES OF GULFPORT MS 466
Invoice #: 179941 **P.O. #:** MANUAL 373070 -1.09

LOWES OF GULFPORT MS 466
Invoice #: 179942 **P.O. #:** 183440 373071 138.91

BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS

LOWES OF GULFPORT MS 466
Invoice #: 179943 **P.O. #:** 183440 373072 17.22

BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS

LOWES OF GULFPORT MS 466
Invoice #: 179944 **P.O. #:** 183440 373073 19.32

BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS

LOWES OF GULFPORT MS 466
Invoice #: 179945 **P.O. #:** MANUAL 373074 -179.10

HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY
Invoice #: 179963 **P.O. #:** 183461 373092 133.53

SP2101-221 MILWAUKEE 1/4" HEX SCREWDRIVER FOR REPAIRS AND MAINTENANCE OF SELF CONTAINED BREATHING APPARATUS

HOME DEPOT CREDIT SERVICE
Invoice #: 179964 **P.O. #:** 183895 373093 159.00

1001222717, MODEL R9602 18V LITHIUM ION DRILL & IMPACT DRIVER 2 TOOL COMBO KIT FOR FIRE PREVENTION BURUEA

LOWES OF GULFPORT MS 466
Invoice #: 180073 **P.O. #:** 183440 373206 583.65

BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS

LOWES OF GULFPORT MS 466
Invoice #: 180074 **P.O. #:** 183440 373207 89.70

BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS

LOWES OF GULFPORT MS 466
Invoice #: 180096 **P.O. #:** 183518 373230 84.55

520385 PORTER-CABLE 2 TOOL 20V LITHIUM ION BRUSHED MOTOR CORDLESS DRILL COMBO KIT WITH CASE

611000 BLDG MATERIALS AND SUPPLIES 517.36

HOME DEPOT CREDIT SERVICE
Invoice #: 180155 **P.O. #:** 183603 373290 430.61

BLANKET PURCHASE ORDER FOR MINOR PARTS AND MATERIAL FOR 11 STATIONS

HOME DEPOT CREDIT SERVICE
Invoice #: 180156 **P.O. #:** 183603 373291 39.75

BLANKET PURCHASE ORDER FOR MINOR PARTS AND MATERIAL FOR 11 STATIONS

HOME DEPOT CREDIT SERVICE
Invoice #: 180157 **P.O. #:** 183603 373292 113.44

BLANKET PURCHASE ORDER FOR MINOR PARTS AND MATERIAL FOR 11 STATIONS

HOME DEPOT CREDIT SERVICE
Invoice #: 180158 **P.O. #:** MANUAL 373293 -66.44

611300 MOTOR VEHICLE REPAIRS 2,446.17

EMPIRE TRUCK SALES INC
Invoice #: 179457 **P.O. #:** 183380 372584 148.50

ENGINE 2 PROBLEMS MUST BE PUT INTO FORCE MODE

PARTS AND SUPPLY INC
Invoice #: 179485 **P.O. #:** 183692 372612 27.00

BLANKET PO FOR PARTS FOR FIRE DEPARTMENT VEHICLES AND SMALL EQUIPMENT

PARTS AND SUPPLY INC
Invoice #: 179486 **P.O. #:** 183692 372613 89.56

BLANKET PO FOR PARTS FOR FIRE DEPARTMENT VEHICLES AND SMALL EQUIPMENT

HOWARD SMITH EQUIPMENT
Invoice #: 179487 **P.O. #:** 183562 372614 141.77

BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS

AUTO ZONE INC
Invoice #: 179493 **P.O. #:** 183455 372620 324.33

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

AUTO ZONE INC
Invoice #: 179494 **P.O. #:** 183455 372621 12.80

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

PERFORMANCE TIRE & WHEEL INC #1
Invoice #: 179496 **P.O. #:** 183765 372623 415.04

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

AUTO ZONE INC
Invoice #: 179497 **P.O. #:** 183455 372624 143.39

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

GULF HYDRAULICS & PNEUMATICS
Invoice #: 179822 **P.O. #:** 183775 372949 133.52

S0042056 STEERING COLUMN CYLINDER ARM

MAXIMUM AUTO PARTS & SUPPLY INC
Invoice #: 179956 **P.O. #:** 183445 373085 21.57

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

PARTS AND SUPPLY INC
Invoice #: 179957 **P.O. #:** 183692 373086 213.26

BLANKET PO FOR PARTS FOR FIRE DEPARTMENT VEHICLES AND SMALL EQUIPMENT

PERFORMANCE TIRE & WHEEL INC #1
Invoice #: 179959 **P.O. #:** 183765 373088 397.96

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

AUTO ZONE INC
Invoice #: 179960 **P.O. #:** 183455 373089 334.82

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

AUTO ZONE INC
Invoice #: 179961 **P.O. #:** 183455 373090 42.65

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

612200 REPAIRS AND MAINTENANCE 3,248.03

WILLIAM A DAVIS
Invoice #: 179495 **P.O. #:** 183782 372622 333.50

ESTIMATED SERVICE CALL FOR STATION 11 SW ROLL UP DOOR ROLLERS FALLING OUT AND CABLE WRAPPED AROUND SHAFT, ITEMIZED INVOICE WILL BE PROVIDED

CHANNEL INNOVATIONS CORPORATION
Invoice #: 179824 **P.O. #:** 183772 372951 1,038.03

ESTIMATE TO REPLACE 4TH STATE HEAD ON SELF CONTAINED BREATHING APPARATUS (SCBA) COMPRESSOR

CHANNEL INNOVATIONS CORPORATION
Invoice #: 179824 **P.O. #:** 183772 372951 510.00

ESATIMATE LABOR

HURRICANE ELECTRONICS INC
Invoice #: 179958 **P.O. #:** 183463 373087 882.50

BLANKET PURCHASE ORDER MISCELLANEOUS ITEMS NEEDED TO REPAIR FIRE VEHICLE AND PORTABLE RADIOS

WILLIAM A DAVIS
Invoice #: 179965 **P.O. #:** 183782 373094 15.96

ESTIMATED SERVICE CALL FOR STATION 11 SW ROLL UP DOOR ROLLERS FALLING OUT AND CABLE WRAPPED AROUND SHAFT, ITEMIZED INVOICE WILL BE PROVIDED

WILLIAM A DAVIS
Invoice #: 179965 **P.O. #:** 183782 373094 468.04

ESTIMATED SERVICE CALL FOR STATION 3 STORAGE EXIST ROLL UP DOOR REPLACEMENT, ITEMIZED INVOICE WILL BE PROVIDED

614000 GASOLINE, OIL, GREASE 3,047.03

FLEETCOR TECHNOLOGIES
Invoice #: 180152 **P.O. #:** MANUAL 373287 1,594.03

FLEETCOR TECHNOLOGIES
Invoice #: 180187 **P.O. #:** MANUAL 373322 1,453.00

622300 TRAINING PROGRAMS 730.00

MS STATE FIRE ACADEMY
Invoice #: 179909 **P.O. #:** 183897 373037 370.00

REGISTRATION FEES FOR TIMOTHY REGAN TO ATTEND FIRE INSPECTOR 1031-II AT THE MS STATE FIRE ACADEMY IN JACKSON, MS NOVEMBER 30 THROUGH DECEMBER 4, 2015

MS STATE FIRE ACADEMY
Invoice #: 179910 **P.O. #:** 183896 373038 360.00

REGISTRATION FEES FOR RYAN CARTER TO ATTEND SC611 FIREGROUND LEADERSHIP AT THE MS STATE FIRE ACADEMY IN JACKSON, MS NOVEMBER 2-5, 2015

625700 POSTAGE 36.19

UNITED PARCEL SERVICE
Invoice #: 180009 **P.O. #:** MANUAL 373138 28.10

UNITED PARCEL SERVICE
Invoice #: 180055 **P.O. #:** MANUAL 373187 8.09

626001 TELEPHONE 3,400.00

CABLE ONE
Invoice #: 180170 **P.O. #:** MANUAL 373305 3,400.00

626002 ELECTRIC 9,523.21

MS POWER COMPANY
Invoice #: 180161 **P.O. #:** MANUAL 373296 7,561.82

MS POWER COMPANY
Invoice #: 180166 **P.O. #:** MANUAL 373301 1,295.89

COAST ELECTRIC POWER ASSOC
Invoice #: 180181 **P.O. #:** MANUAL 373316 665.50

626003 WATER 867.94

CITY OF GULFPORT
Invoice #: 180171 **P.O. #:** MANUAL 373306 345.47

CITY OF GULFPORT
Invoice #: 180183 **P.O. #:** MANUAL 373318 522.47

626004 GAS 317.89

CENTERPOINT ENERGY RESOURCES CORP
Invoice #: 180077 **P.O. #:** MANUAL 373210 85.29

CENTERPOINT ENERGY RESOURCES CORP
Invoice #: 180172 **P.O. #:** MANUAL 373307 232.60

630100 CAPITAL OUTLAY 639.16

29013 639.16

NORTHERN SAFETY CO
Invoice #: 180010 **P.O. #:** 182233 373140 249.38

158957 MULTIRAE H2S SENSOR UNDER GRANT 14HS202T APPROVED BY COUNCIL 07/07/2015 #2015-1291

NORTHERN SAFETY CO
Invoice #: 180010 **P.O. #:** 182233 373140 389.78

58851 02 SENSOR FOR MSA WATCHGUARD

311 Streets and Drainage Maintenance 85,445.24

610700 OPERATING SUPPLIES 7,729.66

MS UTILITY SUPPLY
Invoice #: 179534 **P.O. #:** 183563 372661 0.51

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2015 FOR VARIOUS WATER, SEWER AND STREETS AND DRAINAGE PURCHASES

CORNETT BOLT & SCREW, INC
Invoice #: 179535 **P.O. #:** 183521 372662 7.23

BLANKET PURCHASE ORDER TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS PURCHASES FROM OCTOBER 2015 - APRIL 2016

NORLAB INC
Invoice #: 179751 **P.O. #:** 183631 372877 639.00

RESTOCK INVENTORY - DYE, TRACING, YELLOW-GREEN

HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY
Invoice #: 179754 **P.O. #:** 183635 372880 4,499.10

FOR RESTOCK - GREEN EXCELSIOR BLANKET 8" X 112'

MAXIMUM AUTO PARTS & SUPPLY INC
Invoice #: 179755 **P.O. #:** 183800 372881 62.64

REPAIR PARTS -- ITEM #3VX355 - BELT (FOR CONCRETE SAW)

MAXIMUM AUTO PARTS & SUPPLY INC
Invoice #: 179755 **P.O. #:** 183800 372881 63.84

ITEM #3VX375 - BELT (FOR CONCRETE SAW)

MIKE MATTHEWS
Invoice #: 179756 **P.O. #:** 183632 372882 268.00

RESTOCK INVENTORY - DEF (UREA)

LOWES OF GULFPORT MS 466
Invoice #: 180039 **P.O. #:** 183629 373171 149.57

LINE ITEMS 1-2 FOR J MILLER RD REPAIRS, LINE ITEM 3 FOR RESTOCK -- ITEM #183436 - GATE, RED, ECONOMY, 12'

LOWES OF GULFPORT MS 466
Invoice #: 180039 **P.O. #:** 183629 373171 40.70

ITEM #444980 - LUMBER, TREATED, #2 GRADE, 6" X 6" X 8'

LOWES OF GULFPORT MS 466
Invoice #: 180039 **P.O. #:** 183629 373171 123.49

6" REBAR TIES (1000 PER ROLL)

LOWES OF GULFPORT MS 466
Invoice #: 180075 **P.O. #:** 183680 373208 1,124.32

FOR RESTOCK - PLYWOOD 0.75" X 4' X 8' (3/4 SHEET)

LOWES OF GULFPORT MS 466
Invoice #: 180075 **P.O. #:** 183680 373208 666.52

2" X 4" X 8' (UNTREATED LUMBER)

SAMS CLUB CORP
Invoice #: 180089 **P.O. #:** 181247 373223 65.59

BLANKET PURCHASE ORDER FOR VARIOUS OPERATING SUPPLIES

SAMS CLUB CORP
Invoice #: 180090 **P.O. #:** 181247 373224 19.15

BLANKET PURCHASE ORDER FOR VARIOUS OPERATING SUPPLIES

613700 CHEMICALS 5,491.62

MOMAR INC
Invoice #: 179749 **P.O. #:** 183684 372875 5,491.62

DEGREASER FOR ASPHALT TRUCKS - GRAPE INDUSTRIAL DEGREASER (275 GAL TOTE)

613800 ASPHALT 9,613.62

WARREN PAVING INC
Invoice #: 179531 **P.O. #:** 183873 372658 6,418.20

BID GROUP C3 - COUNCIL APPROVED 12-16-2014
BLANKET PO FOR SC1 TYPE ASPHALT TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER THROUGH NOVEMBER 2015

WARREN PAVING INC
Invoice #: 179709 **P.O. #:** 183565 372835 3,195.42

BID GROUP C3 - COUNCIL APPROVED 12-16-2014
BLANKET PO FOR SC1 TYPE ASPHALT TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER THROUGH NOVEMBER 2015

614000 GASOLINE, OIL, GREASE 6,589.07

EAGLE ENERGY INC.
Invoice #: 179817 **P.O. #:** 183691 372944 2,230.90

FUEL CONTRACT APPROVED BY COUNCIL 12-2-2014
RESTOCK INVENTORY
DIESEL (ON ROAD) LS

EAGLE ENERGY INC.
Invoice #: 179817 **P.O. #:** 183691 372944 1,603.10

UNLEADED (ETHANOL FREE) NL

EAGLE ENERGY INC.
Invoice #: 179818 **P.O. #:** 183691 372945 1,603.10

FUEL CONTRACT APPROVED BY COUNCIL 12-2-2014
RESTOCK INVENTORY
DIESEL (ON ROAD) LS

EAGLE ENERGY INC.
Invoice #: 179818 **P.O. #:** 183691 372945 1,151.97

UNLEADED (ETHANOL FREE) NL

614300 SHELLS,GRAVEL,SAND 31,222.50

BAYOU CONCRETE, LLC
Invoice #: 179539 **P.O. #:** 183671 372666 290.66

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF OCTOBER 2015

BAYOU CONCRETE, LLC
Invoice #: 179540 **P.O. #:** 183671 372667 214.00

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF OCTOBER 2015

BAYOU CONCRETE, LLC
Invoice #: 179541 **P.O. #:** 183671 372668 290.66

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF OCTOBER 2015

BAYOU CONCRETE, LLC
Invoice #: 179542 **P.O. #:** 183671 372669 186.00

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF OCTOBER 2015

BAYOU CONCRETE, LLC
Invoice #: 179543 **P.O. #:** 183671 372670 85.84

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF OCTOBER 2015

BAYOU CONCRETE, LLC
Invoice #: 179544 **P.O. #:** 183671 372671 152.00

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF OCTOBER 2015

BAYOU CONCRETE, LLC
Invoice #: 179545 **P.O. #:** 183671 372672 35.66

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF OCTOBER 2015

BAYOU CONCRETE, LLC
Invoice #: 179546 **P.O. #:** 183671 372673 249.68

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF OCTOBER 2015

LAND SHAPER INC
Invoice #: 179819 **P.O. #:** 183627 372946 22,800.00

BID GROUP C1 - COUNCIL APPROVED 12-16-2014 (LINE ITEM 1)
BID GROUP C - COUNCIL APPROVED 12-16-2014 (LINE ITEMS 2-4)
LIMESTONE #610

LAND SHAPER INC
Invoice #: 179819 **P.O. #:** 183627 372946 6,000.00

FILL SAND (DRY)

LAND SHAPER INC
Invoice #: 179819 **P.O. #:** 183627 372946 306.00

PEA GRAVEL

LAND SHAPER INC
Invoice #: 179819 **P.O. #:** 183627 372946 612.00

MASON SAND

614500 DRAINAGE AND OTHER PROJECTS 15,749.92

MCHANN RAILROAD SERVICES INC OF MS
Invoice #: 179814 **P.O. #:** 179806 372941 14,899.92

REMOVE AND REINSTALL SECTION OF RAILROAD TRACK FOR INSTALLATION OF CULVERT .
AS PER BIDS RECEIVED ON 1/29/2015

MCHANN RAILROAD SERVICES INC OF MS
Invoice #: 179814 **P.O. #:** 179806 372941 850.00

SUPPLY AND INSTALL #4 LIMESTONE BALLAST TO RESURFACE TRACK.

620900 CONTRACTUAL FEES 126.41

DELTA SANITATION OF MS LLC
Invoice #: 180033 **P.O. #:** MANUAL 373163 126.41

621700 MAINTENANCE CONTRACTS 128.15

ROBERT J YOUNG COMPANY INC
Invoice #: 180100 **P.O. #:** MANUAL 373234 128.15

621900 MEMBERSHIP DUES AND SUBSCRI 234.00

GULF PUBLISHING CO INC
Invoice #: 180059 **P.O. #:** MANUAL 373191 234.00

626001 TELEPHONE 1,750.00

CABLE ONE
Invoice #: 180170 **P.O. #:** MANUAL 373305 1,750.00

626002 ELECTRIC 3,106.49

COAST ELECTRIC POWER ASSOC
Invoice #: 180046 **P.O. #:** MANUAL 373178 34.21

MS POWER COMPANY
Invoice #: 180146 **P.O. #:** MANUAL 373281 2,707.81

MS POWER COMPANY
Invoice #: 180166 **P.O. #:** MANUAL 373301 364.47

626700 RENTAL 3,703.80

THOMPSON PUMP & MFG CO INC
Invoice #: 179758 **P.O. #:** 183100 372884 3,111.21

6" PUMP W/ FLOATS - 1060' OF DISCHARGE HOSE PER MONTH
SEPT 1-30, 2015

THOMPSON PUMP & MFG CO INC
Invoice #: 179758 **P.O. #:** 183100 372884 292.59

PICKUP & DROPOFF FEE: 150.00 EACH WAY PER MONTH

HERTZ EQUIPMENT RENTAL CORPORATION
Invoice #: 179800 **P.O. #:** 183779 372927 300.00

2 DAY RENTAL OF CONCRETE SAW, WALK BEHIND, 20" CUT - RENTAL PERIOD: 7/17/15-7/19/15
(RENTAL NOT SUBMITTED AT TIME OF PURCHASE, INVOICED 10/9/2015)

313 Public Works Admin 1,420.41

602500 LIFE INSURANCE 66.50

UNION SECURITY INSURANCE CO
Invoice #: 180182 **P.O. #:** MANUAL 373317 66.50

626002 ELECTRIC 1,353.91

MS POWER COMPANY
Invoice #: 180146 **P.O. #:** MANUAL 373281 1,353.91

315 Traffic Control 400.69

602500 LIFE INSURANCE 85.50

UNION SECURITY INSURANCE CO
Invoice #: 180182 **P.O. #:** MANUAL 373317 85.50

610400 OFFICE SUPPLIES 67.78

SAMS CLUB CORP
Invoice #: 180089 **P.O. #:** 181247 373223 52.46

BLANKET PURCHASE ORDER FOR VARIOUS OPERATING SUPPLIES

SAMS CLUB CORP
Invoice #: 180090 **P.O. #:** 181247 373224 15.32

BLANKET PURCHASE ORDER FOR VARIOUS OPERATING SUPPLIES

610700 OPERATING SUPPLIES 69.95

CHANCELLOR SUPPLY, INC
Invoice #: 179536 **P.O. #:** 183239 372663 69.95

BLANKET PO FOR SEPTEMBER 2015 FOR STREET LIGHT AND TRAFFIC ITEMS NEEDED

614000 GASOLINE, OIL, GREASE 73.23

FLEETCOR TECHNOLOGIES
Invoice #: 180152 **P.O. #:** MANUAL 373287 35.48

FLEETCOR TECHNOLOGIES
Invoice #: 180187 **P.O. #:** MANUAL 373322 37.75

626001 TELEPHONE 104.23

A T & T
Invoice #: 180137 **P.O. #:** MANUAL 373272 104.23

325 Engineering 87,431.53

602500 LIFE INSURANCE 66.50

UNION SECURITY INSURANCE CO
Invoice #: 180182 **P.O. #:** MANUAL 373317 66.50

610400 OFFICE SUPPLIES 126.42

EVANS AND COMPANY INC
Invoice #: 179825 **P.O. #:** 183647 372952 41.70

ITEM #BOOK001 - FIELD BOOK E64 - 8 X 4 ORANGE

SAMS CLUB CORP
Invoice #: 180089 **P.O. #:** 181247 373223 65.58

BLANKET PURCHASE ORDER FOR VARIOUS OPERATING SUPPLIES

SAMS CLUB CORP
Invoice #: 180090 **P.O. #:** 181247 373224 19.14

BLANKET PURCHASE ORDER FOR VARIOUS OPERATING SUPPLIES

625100 STREETS AND TRAFFIC LIGHTING 87,238.61

COAST ELECTRIC POWER ASSOC
Invoice #: 180046 **P.O. #:** MANUAL 373178 107.90

MS POWER COMPANY
Invoice #: 180141 **P.O. #:** MANUAL 373276 75,081.33

MS POWER COMPANY
Invoice #: 180146 **P.O. #:** MANUAL 373281 431.17

MS POWER COMPANY
Invoice #: 180161 **P.O. #:** MANUAL 373296 5,105.91

MS POWER COMPANY
Invoice #: 180166 **P.O. #:** MANUAL 373301 1,246.41

COAST ELECTRIC POWER ASSOC
Invoice #: 180181 **P.O. #:** MANUAL 373316 246.71

MS POWER COMPANY
Invoice #: 180185 **P.O. #:** MANUAL 373320 5,019.18

335 Garage Maintenance 24,320.06

602500 LIFE INSURANCE 85.50

UNION SECURITY INSURANCE CO
Invoice #: 180182 **P.O. #:** MANUAL 373317 85.50

610700 OPERATING SUPPLIES 99.20

DIBS CHEMICAL & SUPPLY CO
Invoice #: 179722 **P.O. #:** 183842 372848 99.20

PAPER TOWELS CENTER PULL P/N 1420 SHOP USE

O REILLY AUTO PARTS
Invoice #: 179547 **P.O. #:** 183295 372674 -284.48

O REILLY AUTO PARTS
Invoice #: 179548 **P.O. #:** 183295 372675 12.99

BLANKET PURCHASE ORDER SEPT-OCT 2015

O REILLY AUTO PARTS
Invoice #: 179549 **P.O. #:** 183295 372676 70.18

BLANKET PURCHASE ORDER SEPT-OCT 2015

O REILLY AUTO PARTS
Invoice #: 179550 **P.O. #:** 183295 372677 192.02

BLANKET PURCHASE ORDER SEPT-OCT 2015

O REILLY AUTO PARTS
Invoice #: 179551 **P.O. #:** 183295 372678 11.33

BLANKET PURCHASE ORDER SEPT-OCT 2015

O REILLY AUTO PARTS
Invoice #: 179552 **P.O. #:** 183295 372679 153.99

BLANKET PURCHASE ORDER SEPT-OCT 2015

O REILLY AUTO PARTS
Invoice #: 179553 **P.O. #:** 183295 372680 44.99

BLANKET PURCHASE ORDER SEPT-OCT 2015

O REILLY AUTO PARTS
Invoice #: 179554 **P.O. #:** 183295 372681 22.50

BLANKET PURCHASE ORDER SEPT-OCT 2015

O REILLY AUTO PARTS
Invoice #: 179555 **P.O. #:** 183295 372682 8.98

BLANKET PURCHASE ORDER SEPT-OCT 2015

O REILLY AUTO PARTS
Invoice #: 179556 **P.O. #:** 183295 372683 29.84

BLANKET PURCHASE ORDER SEPT-OCT 2015

O REILLY AUTO PARTS
Invoice #: 179557 **P.O. #:** 183295 372684 21.84

BLANKET PURCHASE ORDER SEPT-OCT 2015

O REILLY AUTO PARTS
Invoice #: 179558 **P.O. #:** 183295 372685 17.25

BLANKET PURCHASE ORDER SEPT-OCT 2015

O REILLY AUTO PARTS
Invoice #: 179559 **P.O. #:** 183295 372686 9.99

BLANKET PURCHASE ORDER SEPT-OCT 2015

O REILLY AUTO PARTS
Invoice #: 179560 **P.O. #:** 183295 372687 19.44

BLANKET PURCHASE ORDER SEPT-OCT 2015

O REILLY AUTO PARTS
Invoice #: 179561 **P.O. #:** 183295 372688 120.16

BLANKET PURCHASE ORDER SEPT-OCT 2015

O REILLY AUTO PARTS
Invoice #: 179562 **P.O. #:** 183295 372689 54.84

BLANKET PURCHASE ORDER SEPT-OCT 2015

O REILLY AUTO PARTS
Invoice #: 179563 **P.O. #:** 183295 372690 12.99

BLANKET PURCHASE ORDER SEPT-OCT 2015

O REILLY AUTO PARTS
Invoice #: 179564 **P.O. #:** 183295 372691 83.88

BLANKET PURCHASE ORDER SEPT-OCT 2015

O REILLY AUTO PARTS
Invoice #: 179565 **P.O. #:** 183295 372692 39.84

BLANKET PURCHASE ORDER SEPT-OCT 2015

O REILLY AUTO PARTS
Invoice #: 179566 **P.O. #:** 183295 372693 169.69

BLANKET PURCHASE ORDER SEPT-OCT 2015

O REILLY AUTO PARTS
Invoice #: 179567 **P.O. #:** 183295 372694 922.27

BLANKET PURCHASE ORDER SEPT-OCT 2015

O REILLY AUTO PARTS
Invoice #: 179568 **P.O. #:** 183295 372695 27.44

BLANKET PURCHASE ORDER SEPT-OCT 2015

O REILLY AUTO PARTS
Invoice #: 179569 **P.O. #:** 183295 372696 148.34

BLANKET PURCHASE ORDER SEPT-OCT 2015

O REILLY AUTO PARTS
Invoice #: 179570 **P.O. #:** 183295 372697 22.74

BLANKET PURCHASE ORDER SEPT-OCT 2015

O REILLY AUTO PARTS
Invoice #: 179571 **P.O. #:** 183295 372698 12.76

BLANKET PURCHASE ORDER SEPT-OCT 2015

O REILLY AUTO PARTS
Invoice #: 179572 **P.O. #:** 183295 372699 25.52

BLANKET PURCHASE ORDER SEPT-OCT 2015

O REILLY AUTO PARTS
Invoice #: 179573 **P.O. #:** 183295 372700 65.01

BLANKET PURCHASE ORDER SEPT-OCT 2015

O REILLY AUTO PARTS
Invoice #: 179574 **P.O. #:** 183295 372701 15.98

BLANKET PURCHASE ORDER SEPT-OCT 2015

O REILLY AUTO PARTS
Invoice #: 179575 **P.O. #:** 183295 372702 129.42

BLANKET PURCHASE ORDER SEPT-OCT 2015

O REILLY AUTO PARTS
Invoice #: 179576 **P.O. #:** 183295 372703 109.55

BLANKET PURCHASE ORDER SEPT-OCT 2015

O REILLY AUTO PARTS
Invoice #: 179577 **P.O. #:** 183295 372704 157.51

BLANKET PURCHASE ORDER SEPT-OCT 2015

O REILLY AUTO PARTS
Invoice #: 179579 **P.O. #:** 183295 372705 12.16

BLANKET PURCHASE ORDER SEPT-OCT 2015

O REILLY AUTO PARTS
Invoice #: 179580 **P.O. #:** 183295 372706 144.60

BLANKET PURCHASE ORDER SEPT-OCT 2015

O REILLY AUTO PARTS
Invoice #: 179581 **P.O. #:** 183295 372707 287.68

BLANKET PURCHASE ORDER SEPT-OCT 2015

O REILLY AUTO PARTS
Invoice #: 179582 **P.O. #:** 183295 372708 11.64

BLANKET PURCHASE ORDER SEPT-OCT 2015

O REILLY AUTO PARTS
Invoice #: 179583 **P.O. #:** 183295 372709 23.98

BLANKET PURCHASE ORDER SEPT-OCT 2015

O REILLY AUTO PARTS
Invoice #: 179584 **P.O. #:** 183295 372710 12.99

BLANKET PURCHASE ORDER SEPT-OCT 2015

TURAN-FOLEY CHEVROLET BUICK GEO
Invoice #: 179599 **P.O. #:** 183297 372726 73.50

BLANKET PURCHASE ORDER FOR SEPT-OCT 2015

TURAN-FOLEY CHEVROLET BUICK GEO
Invoice #: 179600 **P.O. #:** 183297 372727 51.86

BLANKET PURCHASE ORDER FOR SEPT-OCT 2015

TURAN-FOLEY CHEVROLET BUICK GEO
Invoice #: 179601 **P.O. #:** 183297 372728 52.60

BLANKET PURCHASE ORDER FOR SEPT-OCT 2015

TURAN-FOLEY CHEVROLET BUICK GEO
Invoice #: 179603 **P.O. #:** 183297 372729 14.20

BLANKET PURCHASE ORDER FOR SEPT-OCT 2015

TURAN-FOLEY CHEVROLET BUICK GEO
Invoice #: 179604 **P.O. #:** 183297 372730 132.62

BLANKET PURCHASE ORDER FOR SEPT-OCT 2015

TURAN-FOLEY CHEVROLET BUICK GEO
Invoice #: 179605 **P.O. #:** 183297 372731 58.43

BLANKET PURCHASE ORDER FOR SEPT-OCT 2015

TURAN-FOLEY CHEVROLET BUICK GEO
Invoice #: 179606 **P.O. #:** 183297 372732 10.37

BLANKET PURCHASE ORDER FOR SEPT-OCT 2015

TURAN-FOLEY CHEVROLET BUICK GEO
Invoice #: 179607 **P.O. #:** 183297 372733 123.88

BLANKET PURCHASE ORDER FOR SEPT-OCT 2015

BUTCH OUSTALET INC
Invoice #: 179617 **P.O. #:** 183291 372743 -720.00

BUTCH OUSTALET INC
Invoice #: 179618 **P.O. #:** 183291 372744 112.20

BLANKET PURCHASE ORDER FOR SEPT-OCT 2015

BUTCH OUSTALET INC
Invoice #: 179619 **P.O. #:** 183291 372745 16.44

BLANKET PURCHASE ORDER FOR SEPT-OCT 2015

BUTCH OUSTALET INC
Invoice #: 179620 **P.O. #:** 183291 372746 30.40

BLANKET PURCHASE ORDER FOR SEPT-OCT 2015

BUTCH OUSTALET INC
Invoice #: 179621 **P.O. #:** 183291 372747 10.27

BLANKET PURCHASE ORDER FOR SEPT-OCT 2015

BUTCH OUSTALET INC
Invoice #: 179622 **P.O. #:** 183291 372748 391.43

BLANKET PURCHASE ORDER FOR SEPT-OCT 2015

BUTCH OUSTALET INC
Invoice #: 179623 **P.O. #:** 183291 372749 12.10

BLANKET PURCHASE ORDER FOR SEPT-OCT 2015

BUTCH OUSTALET INC
Invoice #: 179624 **P.O. #:** 183291 372750 81.50

BLANKET PURCHASE ORDER FOR SEPT-OCT 2015

BUTCH OUSTALET INC
Invoice #: 179625 **P.O. #:** 183291 372751 7.64

BLANKET PURCHASE ORDER FOR SEPT-OCT 2015

BUTCH OUSTALET INC
Invoice #: 179626 **P.O. #:** 183291 372752 391.43

BLANKET PURCHASE ORDER FOR SEPT-OCT 2015

BUTCH OUSTALET INC
Invoice #: 179627 **P.O. #:** 183291 372753 160.42

BLANKET PURCHASE ORDER FOR SEPT-OCT 2015

BUTCH OUSTALET INC
Invoice #: 179628 **P.O. #:** 183291 372754 56.00

BLANKET PURCHASE ORDER FOR SEPT-OCT 2015

BUTCH OUSTALET INC
Invoice #: 179629 **P.O. #:** 183291 372755 782.86

BLANKET PURCHASE ORDER FOR SEPT-OCT 2015

BUTCH OUSTALET INC
Invoice #: 179630 **P.O. #:** 183291 372756 70.25

BLANKET PURCHASE ORDER FOR SEPT-OCT 2015

BUTCH OUSTALET INC
Invoice #: 179631 **P.O. #:** 183291 372757 200.90

BLANKET PURCHASE ORDER FOR SEPT-OCT 2015

MAXIMUM AUTO PARTS & SUPPLY INC
Invoice #: 179632 **P.O. #:** 183296 372758 40.26

BLANKET PURCHASE ORDER FOR SEPT-OCT

MAXIMUM AUTO PARTS & SUPPLY INC
Invoice #: 179633 **P.O. #:** 183296 372759 49.43

BLANKET PURCHASE ORDER FOR SEPT-OCT

MAXIMUM AUTO PARTS & SUPPLY INC
Invoice #: 179634 **P.O. #:** 183296 372760 4.69

BLANKET PURCHASE ORDER FOR SEPT-OCT

MAXIMUM AUTO PARTS & SUPPLY INC
Invoice #: 179635 **P.O. #:** 183296 372761 28.00

BLANKET PURCHASE ORDER FOR SEPT-OCT

MAXIMUM AUTO PARTS & SUPPLY INC
Invoice #: 179636 **P.O. #:** 183296 372762 12.85

BLANKET PURCHASE ORDER FOR SEPT-OCT

MAXIMUM AUTO PARTS & SUPPLY INC
Invoice #: 179637 **P.O. #:** 183296 372763 5.38

BLANKET PURCHASE ORDER FOR SEPT-OCT

MAXIMUM AUTO PARTS & SUPPLY INC
Invoice #: 179638 **P.O. #:** 183296 372764 36.11

BLANKET PURCHASE ORDER FOR SEPT-OCT

MAXIMUM AUTO PARTS & SUPPLY INC
Invoice #: 179639 **P.O. #:** 183296 372765 170.17

BLANKET PURCHASE ORDER FOR SEPT-OCT

MAXIMUM AUTO PARTS & SUPPLY INC
Invoice #: 179640 **P.O. #:** 183296 372766 62.40

BLANKET PURCHASE ORDER FOR SEPT-OCT

MAXIMUM AUTO PARTS & SUPPLY INC
Invoice #: 179641 **P.O. #:** 183296 372767 52.75

BLANKET PURCHASE ORDER FOR SEPT-OCT

MAXIMUM AUTO PARTS & SUPPLY INC
Invoice #: 179642 **P.O. #:** 183296 372768 119.20

BLANKET PURCHASE ORDER FOR SEPT-OCT

MAXIMUM AUTO PARTS & SUPPLY INC
Invoice #: 179643 **P.O. #:** 183296 372769 81.66

BLANKET PURCHASE ORDER FOR SEPT-OCT

MAXIMUM AUTO PARTS & SUPPLY INC
Invoice #: 179644 **P.O. #:** 183296 372770 10.82

BLANKET PURCHASE ORDER FOR SEPT-OCT

MAXIMUM AUTO PARTS & SUPPLY INC
Invoice #: 179645 **P.O. #:** 183296 372771 34.62

BLANKET PURCHASE ORDER FOR SEPT-OCT

MAXIMUM AUTO PARTS & SUPPLY INC
Invoice #: 179646 **P.O. #:** 183296 372772 26.54

BLANKET PURCHASE ORDER FOR SEPT-OCT

MAXIMUM AUTO PARTS & SUPPLY INC
Invoice #: 179647 **P.O. #:** 183296 372773 117.88

BLANKET PURCHASE ORDER FOR SEPT-OCT

MAXIMUM AUTO PARTS & SUPPLY INC
Invoice #: 179648 **P.O. #:** 183296 372774 57.04

BLANKET PURCHASE ORDER FOR SEPT-OCT

MAXIMUM AUTO PARTS & SUPPLY INC
Invoice #: 179649 **P.O. #:** 183296 372775 229.49

BLANKET PURCHASE ORDER FOR SEPT-OCT

MAXIMUM AUTO PARTS & SUPPLY INC
Invoice #: 179650 **P.O. #:** 183296 372776 46.17

BLANKET PURCHASE ORDER FOR SEPT-OCT

MAXIMUM AUTO PARTS & SUPPLY INC
Invoice #: 179651 **P.O. #:** 183296 372777 9.02

BLANKET PURCHASE ORDER FOR SEPT-OCT

PARTS AND SUPPLY INC
Invoice #: 179652 **P.O. #:** 183495 372778 9.36

BLANKET PURCHASE ORDER FOR OCTOBER 2015

PARTS AND SUPPLY INC
Invoice #: 179653 **P.O. #:** 183495 372779 11.65

BLANKET PURCHASE ORDER FOR OCTOBER 2015

PARTS AND SUPPLY INC
Invoice #: 179654 **P.O. #:** 183495 372780 13.77

BLANKET PURCHASE ORDER FOR OCTOBER 2015

PARTS AND SUPPLY INC
Invoice #: 179655 **P.O. #:** 183495 372781 23.88

BLANKET PURCHASE ORDER FOR OCTOBER 2015

PARTS AND SUPPLY INC
Invoice #: 179656 **P.O. #:** 183495 372782 2.16

BLANKET PURCHASE ORDER FOR OCTOBER 2015

PARTS AND SUPPLY INC
Invoice #: 179657 **P.O. #:** 183495 372783 77.71

BLANKET PURCHASE ORDER FOR OCTOBER 2015

PARTS AND SUPPLY INC
Invoice #: 179658 **P.O. #:** 183495 372784 1.66

BLANKET PURCHASE ORDER FOR OCTOBER 2015

PARTS AND SUPPLY INC
Invoice #: 179659 **P.O. #:** 183495 372785 19.77

BLANKET PURCHASE ORDER FOR OCTOBER 2015

PARTS AND SUPPLY INC
Invoice #: 179660 **P.O. #:** 183495 372786 33.34

BLANKET PURCHASE ORDER FOR OCTOBER 2015

PARTS AND SUPPLY INC
Invoice #: 179661 **P.O. #:** 183495 372787 190.75

BLANKET PURCHASE ORDER FOR OCTOBER 2015

PARTS AND SUPPLY INC
Invoice #: 179662 **P.O. #:** 183495 372788 6.58

BLANKET PURCHASE ORDER FOR OCTOBER 2015

EMPIRE TRUCK SALES INC
Invoice #: 179663 **P.O. #:** 183729 372789 12.63

ATC-10 FUSE P/N FT10 ID# 3544

EMPIRE TRUCK SALES INC
Invoice #: 179663 **P.O. #:** 183729 372789 57.53

GAUGE TEMPATURE P/N F6HZ-10883-CA ID# 3544

EMPIRE TRUCK SALES INC
Invoice #: 179663 **P.O. #:** 183729 372789 4.05

FUSE ATO 10A P/N 23-12538-010

EMPIRE TRUCK SALES INC
Invoice #: 179663 **P.O. #:** 183729 372789 2.00

TIE STRAP 14.5IN BLACK P/N PHM-8-43147 ID# 3544

EMPIRE TRUCK SALES INC
Invoice #: 179663 **P.O. #:** 183729 372789 2,079.18

LABOR TO FIX TRUCK ID# 3544

EMPIRE TRUCK SALES INC
Invoice #: 179663 **P.O. #:** 183729 372789 207.77

MISC SUPPLIES USED ID# 3544

DEANS TOWING & RECOVERY INC
Invoice #: 179675 **P.O. #:** 183388 372801 795.39

LABOR TO REPAIR PTO AIR LEAKS, REBUILD HYDRAULIC CYLINERS, BATTERY TRAY, STEPS AND PLATFORM ON DRIVER SIDE OF DUMP TRUCK ID 2596

DEANS TOWING & RECOVERY INC
Invoice #: 179675 **P.O. #:** 183388 372801 615.41

PARTS TO COMPLETE REPAIRS

GENTRYS AUTO BODY INC
Invoice #: 179713 **P.O. #:** 183733 372839 345.00

REAR TAILLIGHT PANEL P/N PANEL ID# 1209

GENTRYS AUTO BODY INC
Invoice #: 179713 **P.O. #:** 183733 372839 125.00

REFINISH AND PAINT ID# 1209

GENTRYS AUTO BODY INC
Invoice #: 179713 **P.O. #:** 183733 372839 5.00

SUBLET SUPPLIES ID# 1209

DEANS TOWING & RECOVERY INC
Invoice #: 179719 **P.O. #:** 183903 372845 75.00

TOW TRUCK ID 2570 FROM DEDEAUX ROAD AND OLD HWY 49 TO PUBLIC WORKS SHOP

BERGKAMP INC
Invoice #: 179724 **P.O. #:** 183840 372850 523.88

MOTOR HYD GEAR P/N 011975 ID# 3558

ES DAVIDSON SERVICES LLC
Invoice #: 179729 **P.O. #:** 183738 372855 65.00

DASH CLUSTER ASSY P/N BENCH TEST ID# 2567

BUTCH OUSTALET INC
Invoice #: 179732 **P.O. #:** 183592 372858 754.82

GRILLE ASSY P/N 4C4Z*8200*AA ID# 3502

BUTCH OUSTALET INC
Invoice #: 179746 **P.O. #:** 183887 372872 92.10

WHEEL RIM ASSY P/N 1L5Z*1015*EA ID# 1977

BUTCH OUSTALET INC
Invoice #: 179746 **P.O. #:** 183887 372872 38.79

WHEEL KIT SENSOR P/N 6F2Z*1A193*B ID# 1977

BUTCH OUSTALET INC
Invoice #: 179746 **P.O. #:** 183887 372872 97.38

SENSOR ASSY P/N 6F2Z*1A189*A ID# 1977

612200 REPAIRS AND MAINTENANCE 9,429.13

EMPIRE TRUCK SALES INC
Invoice #: 179585 **P.O. #:** 183486 372711 66.61

BLANKET PURCHASE ORDER FOR OCTOBER 2015

EMPIRE TRUCK SALES INC
Invoice #: 179586 **P.O. #:** 183486 372712 356.42

BLANKET PURCHASE ORDER FOR OCTOBER 2015

EMPIRE TRUCK SALES INC
Invoice #: 179587 **P.O. #:** 183486 372713 107.05

BLANKET PURCHASE ORDER FOR OCTOBER 2015

EMPIRE TRUCK SALES INC
Invoice #: 179588 **P.O. #:** 183486 372714 232.90

BLANKET PURCHASE ORDER FOR OCTOBER 2015

EMPIRE TRUCK SALES INC
Invoice #: 179589 **P.O. #:** 183486 372715 85.30

BLANKET PURCHASE ORDER FOR OCTOBER 2015

LEE TRACTOR CO INC
Invoice #: 179608 **P.O. #:** 183488 372734 370.80

BLANKET PURCHASE ORDER FOR OCTOBER 2015

LEE TRACTOR CO INC
Invoice #: 179609 **P.O. #:** 183488 372735 56.25

BLANKET PURCHASE ORDER FOR OCTOBER 2015

LEE TRACTOR CO INC
Invoice #: 179610 **P.O. #:** 183488 372736 143.00

BLANKET PURCHASE ORDER FOR OCTOBER 2015

LEE TRACTOR CO INC
Invoice #: 179611 **P.O. #:** 183488 372737 241.08

BLANKET PURCHASE ORDER FOR OCTOBER 2015

LEE TRACTOR CO INC
Invoice #: 179612 **P.O. #:** 183488 372738 611.84

BLANKET PURCHASE ORDER FOR OCTOBER 2015

LEE TRACTOR CO INC
Invoice #: 179613 **P.O. #:** 183488 372739 80.25

BLANKET PURCHASE ORDER FOR OCTOBER 2015

LEE TRACTOR CO INC
Invoice #: 179614 **P.O. #:** 183488 372740 60.00

BLANKET PURCHASE ORDER FOR OCTOBER 2015

LEE TRACTOR CO INC
Invoice #: 179615 **P.O. #:** 183488 372741 110.27

BLANKET PURCHASE ORDER FOR OCTOBER 2015

LEE TRACTOR CO INC
Invoice #: 179616 **P.O. #:** 183488 372742 268.00

BLANKET PURCHASE ORDER FOR OCTOBER 2015

STRIBLING EQUIPMENT INC
Invoice #: 179666 **P.O. #:** 183640 372792 1,651.88

REMOVE AND REPLACE ENGINE CLUTH ASSY ID# 2592

DAILY EQUIPMENT COMPANY INC
Invoice #: 179671 **P.O. #:** 183473 372797 317.28

CAP P/N A000044684 ID# 1186

SUN SOUTH LLC
Invoice #: 179674 **P.O. #:** 183583 372800 946.42

CLUTCH ASSY P/N RE211277 ID# 2592

SUN SOUTH LLC
Invoice #: 179674 **P.O. #:** 183583 372800 102.48

BALL BEARING P/N CH18554 ID# 2592

SUN SOUTH LLC
Invoice #: 179674 **P.O. #:** 183583 372800 141.82

CLUTCH DISK P/N RE227648 ID# 2592

SUN SOUTH LLC
Invoice #: 179674 **P.O. #:** 183583 372800 8.76

BALL BEARING P/N JD9449 ID# 2592

GENTRYS AUTO BODY INC
Invoice #: 179714 **P.O. #:** 183520 372840 506.00

LABOR TO INSTALL FENDER ASSY ID# 3594

GENTRYS AUTO BODY INC
Invoice #: 179714 **P.O. #:** 183520 372840 140.00

REFINISH RT QUARTER PANEL ID# 3594

HAMMETT'S AUTO ELECTRIC OF BILOXI, INC.
Invoice #: 179730 **P.O. #:** 183644 372856 400.00

STARTER ASSY P/N REPLACE ID# 25025

HYDRAULIC REPAIR SERVICES LLC
Invoice #: 179737 **P.O. #:** 183734 372863 170.00

TEAR DOWN, CLEAN AND RESEAL HYDRAULIC CYLINDER ID# 17082

HYDRAULIC REPAIR SERVICES LLC
Invoice #: 179737 **P.O. #:** 183734 372863 74.95

CYLINDER SEAL KIT P/N KIT ID# 17082

ALL SEASONS FARM EQUIPMENT
Invoice #: 179740 **P.O. #:** 183494 372866 4.93

RING LOCK P/N 16874776 ID# 3549

ALL SEASONS FARM EQUIPMENT
Invoice #: 179740 **P.O. #:** 183494 372866 25.74

SEAL P/N 5194367 ID# 3549

ALL SEASONS FARM EQUIPMENT
Invoice #: 179740 **P.O. #:** 183494 372866 67.82

SEAL P/N 5124606 ID# 3549

ALL SEASONS FARM EQUIPMENT
Invoice #: 179740 **P.O. #:** 183494 372866 15.50

RING SNAP P/N 8603209 ID# 3549

ALL SEASONS FARM EQUIPMENT
Invoice #: 179740 **P.O. #:** 183494 372866 3.32

O-RING P/N 87421144 ID# 3549

ALL SEASONS FARM EQUIPMENT
Invoice #: 179740 **P.O. #:** 183494 372866 52.03

BEARING P/N 86516079 ID# 3549

ALL SEASONS FARM EQUIPMENT
Invoice #: 179740 **P.O. #:** 183494 372866 143.60

SLEEVE P/N 5196514 ID# 3549

STRIBLING EQUIPMENT INC
Invoice #: 179744 **P.O. #:** 183677 372870 52.59

AIR FILTER P/N AT191102 ID# 9000

STRIBLING EQUIPMENT INC
Invoice #: 179744 **P.O. #:** 183677 372870 29.70

OIL FILTER P/N RE504836 ID# 9000

STRIBLING EQUIPMENT INC
Invoice #: 179744 **P.O. #:** 183677 372870 71.38

FUEL FILTER P/N RE541922 ID# 9000

STRIBLING EQUIPMENT INC
Invoice #: 179744 **P.O. #:** 183677 372870 79.76

FUEL FILTER P/N RE544394 ID# 9000

GULF HYDRAULICS & PNEUMATICS
Invoice #: 179745 **P.O. #:** 183628 372871 70.00

HYD CYLINDER ASSY P/N REPAIR KIT ID# 2699

GULF HYDRAULICS & PNEUMATICS
Invoice #: 179745 **P.O. #:** 183628 372871 41.13

CYLINDER REPAIR KIT P/N KIT ID# 2699

GULF HYDRAULICS & PNEUMATICS
Invoice #: 179745 **P.O. #:** 183628 372871 238.96

TIE ROD CYLINDER P/N ROD ID# 2699

LYLE MACHINERY
Invoice #: 179949 **P.O. #:** 183483 373078 581.11

CONTROLLER ASSY P/N B6679485 ID# 3541

LYLE MACHINERY
Invoice #: 179949 **P.O. #:** 183483 373078 170.05

MISCELLANEOUS CHARGES ID# 3541

LYLE MACHINERY
Invoice #: 179949 **P.O. #:** 183483 373078 532.15

LABOR TO INSTALL PARTS ID# 3541

612500 UNIFORMS 131.36

CINTAS CORP #240
Invoice #: 180092 **P.O. #:** MANUAL 373226 65.68

CINTAS CORP #240
Invoice #: 180093 **P.O. #:** MANUAL 373227 65.68

614000 GASOLINE, OIL, GREASE **392.60**

BUTCH OUSTALET INC
Invoice #: 179664 **P.O. #:** 183899 372790 101.25

MOTOR OIL P/N XO*10W30*5QSD ID# 3597 / 3598

BUTCH OUSTALET INC
Invoice #: 179664 **P.O. #:** 183899 372790 4.05

MOTOR OIL P/N XO*10W30*QSD ID# 3597 / 3598

STRIBLING EQUIPMENT INC
Invoice #: 179721 **P.O. #:** 183891 372847 148.70

HY-GARD OIL P/N AR-69444 STOCK

STRIBLING EQUIPMENT INC
Invoice #: 179743 **P.O. #:** 183674 372869 138.60

GREASE P/N TY27373 ID# 9000

620900 CONTRACTUAL FEES **1,198.08**

COMMAND CENTER INC
Invoice #: 180088 **P.O. #:** MANUAL 373221 748.80

COMMAND CENTER INC
Invoice #: 180097 **P.O. #:** MANUAL 373231 449.28

626700 RENTAL **195.00**

SOUTHERN GAS & SUPPLY OF MS
Invoice #: 179741 **P.O. #:** 183688 372867 195.00

ANNUAL RENTAL FOR 3 COMPRESSED GAS CYLINDERS - PERIOD OF 9/215 - 9/2016

626900 TRAVEL **245.00**

PARTS AND SUPPLY INC
Invoice #: 179727 **P.O. #:** 183832 372853 245.00

TRAINING CLASS WITH NAPA FOR TECH

345 Capital Projects **293,814.46**

630200 VEHICLES **13,592.92**

29008 **13,592.92**

THE FIRST, A NATIONAL BANKING ASSOC.
Invoice #: 179971 **P.O. #:** 175791 373100 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 280,221.54

02341 SEAWAY ROAD WIDENING TEA 21 54,371.07

SMITH SECKMAN REID INC
Invoice #: 180160 **P.O. #:** 180092 373295 54,371.07

PROFESSIONAL SERVICES FOR CONSTRUCTION ENGINEERING AND INSPECTION SERFICES AS PER BIDS RECIEVED IN PURCHASING 10-02-2014; CITY COUNCIL APPROVED 12-17-2013 FOR WORK RELATING TO SEAWAY ROAD WEST WIDENING 1.4 MILE

02393 28TH STREET WIDENING(TEA 21)23RD-34 14,643.27

GARNER RUSSELL & ASSOC
Invoice #: 180022 **P.O. #:** 159696 373152 14,643.27

CONTRACT AGREEMENT WITH A. GARNER RUSSELL FOR CONSTRUCTION ENGINEERING SERVICES RELATED TO THE 28TH STREE IMPROVEMENTS (22ND AVE TO 34TH AVE); PROJECT STP-9098-00(002) LPA/105418-70100; AS APPROVED BY CITY COUN

02503 1,286.10

BROWN MITCHELL & ALEXANDER
Invoice #: 179442 **P.O. #:** 179443 372569 1,286.10

CHANGE ORDER #2 AS APPROVED BY CITY COUNCIL ON 09-08-2015

02505 4,635.62

LOWES OF GULFPORT MS 466
Invoice #: 179933 **P.O. #:** 183227 373062 305.15

W1242L WALL 12W 42H CABINET FOR STATION 8

LOWES OF GULFPORT MS 466
Invoice #: 179933 **P.O. #:** 183227 373062 398.98

DW42424L DIAG 42H 24W 12D LH

LOWES OF GULFPORT MS 466
Invoice #: 179933 **P.O. #:** 183227 373062 189.79

W3342 WALL 33 W 42H

LOWES OF GULFPORT MS 466
Invoice #: 179933 **P.O. #:** 183227 373062 130.48

W3024 WALL 30W 24H

LOWES OF GULFPORT MS 466
Invoice #: 179933 **P.O. #:** 183227 373062 359.45

W3042 WALL 30W 42H

LOWES OF GULFPORT MS 466
Invoice #: 179933 **P.O. #:** 183227 373062 28.77

F330 FIR 3W 30H

LOWES OF GULFPORT MS 466
Invoice #: 179933 **P.O. #:** 183227 373062 18.69

OCM8 OUTSIDE CORNER

LOWES OF GULFPORT MS 466
Invoice #: 179933 **P.O. #:** 183227 373062 43.13

F342 FIR 3W 42H

LOWES OF GULFPORT MS 466
Invoice #: 179933 **P.O. #:** 183227 373062 48.88

TB8WD14 TOE BOARD .25 WOOD

LOWES OF GULFPORT MS 466
Invoice #: 179933 **P.O. #:** 183227 373062 126.53

BP4834.5WD BACK PANEL 48W

LOWES OF GULFPORT MS 466
Invoice #: 179933 **P.O. #:** 183227 373062 64.70

SSM8 SMALL SCRIBE MLDG

LOWES OF GULFPORT MS 466
Invoice #: 179933 **P.O. #:** 183227 373062 113.95

W1842L WALL 18W 42H

LOWES OF GULFPORT MS 466
Invoice #: 179933 **P.O. #:** 183227 373062 120.06

B12R BASE 12 DRAWER

LOWES OF GULFPORT MS 466
Invoice #: 179933 **P.O. #:** 183227 373062 135.87

B18R BASE 18 DRAWER

LOWES OF GULFPORT MS 466
Invoice #: 179933 **P.O. #:** 183227 373062 137.67

B21L BASE 21 DRAWER

LOWES OF GULFPORT MS 466
Invoice #: 179933 **P.O. #:** 183227 373062 149.18

W3630 WALL 36W 30H

LOWES OF GULFPORT MS 466
Invoice #: 179933 **P.O. #:** 183227 373062 156.72

SB36 SINK BASE

LOWES OF GULFPORT MS 466
Invoice #: 179933 **P.O. #:** 183227 373062 171.46

3DB18 BASE 3 DRAWER

LOWES OF GULFPORT MS 466
Invoice #: 179933 **P.O. #:** 183227 373062 187.28

B30 BASE 30 DRAWER

LOWES OF GULFPORT MS 466
Invoice #: 179933 **P.O. #:** 183227 373062 395.40

W3642 WALL 36W 42H

LOWES OF GULFPORT MS 466
Invoice #: 179933 **P.O. #:** 183227 373062 235.43

BLS36R BASE EASY REACH

LOWES OF GULFPORT MS 466
Invoice #: 179933 **P.O. #:** 183227 373062 477.34

BLS36 BASE LAZY SUSAN

LOWES OF GULFPORT MS 466
Invoice #: 179933 **P.O. #:** 183227 373062 234.55

SHIPPING

LOWES OF GULFPORT MS 466
Invoice #: 179933 **P.O. #:** 183227 373062 406.16

B36 BASE 36 DRAWER

02817 **2,840.30**

BROWN MITCHELL & ALEXANDER
Invoice #: 179445 **P.O. #:** 180422 372572 1,544.25

TASK #2 - PROVIDE ENVIRONMENTAL TESTING OF DREDGE MATERIAL AS OUTLINED BY PROPOSAL FROM MICRO METHODS DATED 12-123-14

BROWN MITCHELL & ALEXANDER
Invoice #: 179445 **P.O. #:** 180422 372572 1,296.05

TASK #3 - ENGINEERING DESIGN TO PREPARE PLANS AND SPECIFICATIONS OF DREDGE PROJECT FOR BIDDING

02818 **202,445.18**

G F FULWOOD INC
Invoice #: 179524 **P.O. #:** 180615 372651 186,264.00

SEASONAL LIGHTING FOR JONES PARK -- PER QUOTES/BIDS AND RFP RECEIVED IN PURCHASING 2/6/2015. COUNCIL APPROVED 3/3/2015.

DAVID P D AQUILLA
Invoice #: 179690 **P.O. #:** 183780 372815 276.00

REIMBURSEMENT FOR HLLY 1.5W TX-01S POWER ADJUSTABLE FM TRANSMITTER FOR CHRISTMAS LIGHT SHOW

DAVID P D AQUILLA
Invoice #: 179690 **P.O. #:** 183780 372815 90.00

HLLY PORTABLE FM TRANSMITTER GP ANTENNA

TERESE P COLLINS
Invoice #: 179736 **P.O. #:** 183593 372862 3,905.53

12" STANDARD GARLAND NATURAL BRANCH GREEN 3/1 GARLAND FOR CHRISTMAS LIGHT SHOW

LOWES OF GULFPORT MS 466
Invoice #: 179759 **P.O. #:** 183869 372885 65.55

ROUTER FOR CUTTING HOLES IN BOXES FOR ELECTRICAL EQUIPMENT FOR CHRISTMAS LIGHT SHOW

LOWES OF GULFPORT MS 466
Invoice #: 179759 **P.O. #:** 183869 372885 22.77

ROUTER BLADES

SAMS CLUB CORP
Invoice #: 179760 **P.O. #:** 183768 372886 84.58

715251 HAND WIPES FOR COOKIE DECORATING AT CHRISTAMS LIGHT SHOW

SAMS CLUB CORP
Invoice #: 179760 **P.O. #:** 183768 372886 30.62

770507 2OZ CUPS FOR FROSTING FOR COOKIES

SAMS CLUB CORP
Invoice #: 179760 **P.O. #:** 183768 372886 30.62

821981 LIDS FOR CUPS

SAMS CLUB CORP
Invoice #: 179760 **P.O. #:** 183768 372886 24.61

GLOVES

SAMS CLUB CORP
Invoice #: 179760 **P.O. #:** 183768 372886 28.93

1OZ PORTIO

SAMS CLUB CORP
Invoice #: 179760 **P.O. #:** 183768 372886 28.18

1OZ LIDS

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179763 **P.O. #:** 183860 372890 176.36

MMF2216194G2 CASH BOX FOR CHRISTMAS LIGHT SHOW

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179763 **P.O. #:** 183860 372890 20.08

MMF2340416 CASH BAGS

GRAYBAR ELECTRIC CO
Invoice #: 179788 **P.O. #:** 183693 372915 220.32

SUPERIOR ESSEX 5E-O4P24-BK-R-ESS-NR CABLE FOR CHRSITMAS LIGHT SHOW JONES PARK

SOUTHERN PRINTING & SILK SCREENING
Invoice #: 179792 **P.O. #:** 183578 372919 148.00

8' X8' PLAIN BANNER FOR CHRISTMAS LIGHT SHOW

LOWES OF GULFPORT MS 466
Invoice #: 179799 **P.O. #:** 183799 372926 5.19

A-PEX MAGNETIC BIT HOLDER MATERIALS TO BUILD BOXES TO COVER ELECTRONIC PARTS AT CHRSITMAS LIGHT SHOW

LOWES OF GULFPORT MS 466
Invoice #: 179799 **P.O. #:** 183799 372926 41.78

TRWIN QUICK CLAMPS

LOWES OF GULFPORT MS 466
Invoice #: 179799 **P.O. #:** 183799 372926 8.33

#2 BIT

LOWES OF GULFPORT MS 466
Invoice #: 179799 **P.O. #:** 183799 372926 323.74

3/4" PLYWOOD

LOWES OF GULFPORT MS 466
Invoice #: 179799 **P.O. #:** 183799 372926 103.00

2X4X8 BOARDS

LOWES OF GULFPORT MS 466
Invoice #: 179799 **P.O. #:** 183799 372926 20.87

TAPE MEASURE

LOWES OF GULFPORT MS 466
Invoice #: 179799 **P.O. #:** 183799 372926 77.29

JASPER SW6216 PAINT

LOWES OF GULFPORT MS 466
Invoice #: 179799 **P.O. #:** 183799 372926 8.32

SAW ZAW BLADES

LOWES OF GULFPORT MS 466
Invoice #: 179799 **P.O. #:** 183799 372926 27.03

1 1/2 X 2" WOOD SCREWS

KWIK COVERS LLC
Invoice #: 179805 **P.O. #:** 183585 372932 3,548.80

3072-ASSORTED COLORS FOR CHRISTMAS LIGHT SHOW

WEB RIGGING SUPPLY INC
Invoice #: 179807 **P.O. #:** 183543 372934 3,284.78

80032TPC600 THREE STRAND TWISTED POLY COMBO 1/2" X 600 REEL FOR CHRISTMAS LIGHT SHOW

SOUTHERN PRINTING & SILK SCREENING
Invoice #: 179809 **P.O. #:** 183548 372936 2,346.00

FOUR RED AND FOUR GREEN TENT TOPS FOR CHRISTMAS LIGHT SHOW

GIBSON MAINTENANCE, LLC
Invoice #: 179987 **P.O. #:** 183898 373115 720.00

MAN HOURS TO REMOVE ELECTRICAL PANELS AND RE-ATTACH TO NEW STANDS FOR THE CHRISTMAS LIGHT SHOW

SUN COAST BUSINESS SUPPLY INC
Invoice #: 180000 **P.O. #:** 183985 373128 14.52

SAN30001 SHARPIES FOR CHRISTMAS LIGHT SHOW

SUN COAST BUSINESS SUPPLY INC
Invoice #: 180000 **P.O. #:** 183985 373128 91.38

AUT75425 RED LANYARDS

RED BONE PRODUCTS
Invoice #: 180004 **P.O. #:** 183764 373133 174.00

APR=T3 3 POCKET APRON FOR CHRISTMAS LIGHT SHOW

RED BONE PRODUCTS
Invoice #: 180004 **P.O. #:** 183764 373133 234.00

APR-C4 4 POCKET CLIP APRON

357 Funds 38,680.98

621100 ENGINEERING FEES 7,153.96

02786 7,153.96

PICKERING FIRM INC.
Invoice #: 179438 **P.O. #:** 166140 372565 7,153.96

ENGINEERING SERVICES TO INCLUDE PROJECT MGMT., ENRIORNMENTAL & CONCEPTUAL PLANS TO COMPLY W/ MDOT/FHWA STP PROCESS AS APPROVED BY CITY COUNCIL 11-20-2012. NTE CONTRACT

640100 CAPITAL PROJECTS 31,527.02

02503 31,527.02

BROWN MITCHELL & ALEXANDER
Invoice #: 179442 **P.O. #:** 179443 372569 23,892.07

CHANGE ORDER #1 AS APPROVED BY CITY COUNCIL ON 06-16-2015

BROWN MITCHELL & ALEXANDER
Invoice #: 179442 **P.O. #:** 179443 372569 7,634.95

CHANGE ORDER #2 AS APPROVED BY CITY COUNCIL ON 09-08-2015

358 Funds 35,049.03

621100 ENGINEERING FEES 20,076.35

05849 14,595.65

BROWN MITCHELL & ALEXANDER
Invoice #: 179439 **P.O. #:** 178338 372566 14,595.65

PROIVDE THREE (3) ADDITIONAL ENGINEERING AND SURVEY TASKS INCLUDING 1-LIMITED TOP-OF-THE BANK AND UTILITY LOCATIONS SURVEYS; 2-PRELIMINARY DESIGN TO ESTABLISH EASEMENTS; AND 3-PREPARATION OF APPROXIMATELY TWENT

05850 5,480.70

PICKERING FIRM INC.
Invoice #: 179448 **P.O. #:** 178131 372575 5,480.70

PROFESSIONAL ENGINEERING SERVICES (MSA COUNCIL APPROVED 02-04-2014) - ASSESSING OF AND DESIGNING OF DRAINAGE IMPROVEMENTS AND RECREATIONAL ENHANCEMENTS TO COFFEE CREEK - NTE $174,000.00

640100 CAPITAL PROJECTS 14,972.68

02902 **14,972.68**

GARNER RUSSELL & ASSOC
Invoice #: 179703 **P.O. #:** 182079 372828 123.00

PROFESSIONAL ENGINEERING & SURVEYING SERVICES FOR SURVEYING AND STAKING OF AN EXISTING EASEMENT LOCATED BETWEEN GARY STREET AND DARRAN STREET

GT DEVELOPMENT & CONTRACTING LLC
Invoice #: 179955 **P.O. #:** 179832 373084 5,977.55

ITEM #8.07D - STANDARD STORM AREA INLET

GT DEVELOPMENT & CONTRACTING LLC
Invoice #: 179955 **P.O. #:** 179832 373084 8,872.13

BALANCE OF BUDGETED AMOUNT FOR THE GARY AND DARRAN STREET PROJECT

359 Funds **6,064.75**

640100 CAPITAL PROJECTS **6,064.75**

02940 **6,064.75**

BROWN MITCHELL & ALEXANDER
Invoice #: 179443 **P.O. #:** 181821 372570 1,968.75

AMENDMENT #1 TO ORIGINAL WORK AUTHORIZATION FOR PROFESSIONAL ENGINEERING SERVICES TO DEVELOP ADDITIONAL CONCEPTUAL LAYOUT PLANS FOR ADDITIONA /NEW SPORTS FIELDS AT GULFPORT SPORTSPLEX, GOLDING PARK AND THE VA PR

BROWN MITCHELL & ALEXANDER
Invoice #: 179443 **P.O. #:** 181821 372570 3,089.00

ADDITIONAL SCOPE OF WORK TO MODIFY TO MOST CURRENT LAYOUT OF SPORTS FIELDS AT SPORTSPLEX AND UPDATE WETLAND DELINEATION AT CRITICAL LOCATIONS WITHIN THE SITE

CLAYS PRINT SHOP INC
Invoice #: 179977 **P.O. #:** 183560 373106 92.00

18" X 24" RULES SIGN FOR BATTING CAGE AT SPORTSPLEX

BROWN MITCHELL & ALEXANDER
Invoice #: 180012 **P.O. #:** 181514 373142 915.00

PROFESSIONAL LAND SURVEY SERVICES RELATIVE TOTHE GULF ISLANDS WATER PARK EXPANSION PROJECT

400 Water/Sewer Utility Fund **690.00**

561600 SERVICE CONNECTION **40.00**

LADNER JEANETTE N
Invoice #: 180138 **P.O. #:** MANUAL 373273 40.00

562500 TAP FEES-WATER **650.00**

LADNER JEANETTE N
Invoice #: 180138 **P.O. #:** MANUAL 373273 650.00

411 Leisure Services 69,457.72

602500 LIFE INSURANCE 285.00

UNION SECURITY INSURANCE CO
Invoice #: 180182 **P.O. #:** MANUAL 373317 285.00

610100 CLEANING AND JANITORIAL 3,113.93

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179590 **P.O. #:** 183817 372717 2.59

CLO35418 PINESOL FOR HANDSBORO CENTER

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179590 **P.O. #:** 183817 372717 5.58

1509 TOWELS

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179590 **P.O. #:** 183817 372717 16.11

HU5420Q CLEANER

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179590 **P.O. #:** 183817 372717 8.62

HUS602Q BOWL CLEANER

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179590 **P.O. #:** 183817 372717 5.64

LBI1503 MOP HEAD

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179590 **P.O. #:** 183817 372717 5.64

ST36 TRASH BAGS

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179590 **P.O. #:** 183817 372717 10.07

9JUMBO TISSUE FOR HERBERT WILSON CENTER

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179590 **P.O. #:** 183817 372717 9.00

GAT60XA TRASH BAGS

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179590 **P.O. #:** 183817 372717 3.35

W2432X BAGS

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179590 **P.O. #:** 183817 372717 10.98

35419 PINE SOL

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179590 **P.O. #:** 183817 372717 25.74

602 AIR FRESHNER

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179590 **P.O. #:** 183817 372717 16.46

CLO35419 PINE SOL SPORTSPLEX

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179590 **P.O. #:** 183817 372717 83.91

GEN9 TISSUE

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179590 **P.O. #:** 183817 372717 120.54

JAGG 3858 LINERS

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179590 **P.O. #:** 183817 372717 32.31

KCCC40579 WYPALL

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179590 **P.O. #:** 183817 372717 3.37

CGIG966 BLEACH

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179590 **P.O. #:** 183817 372717 9.38

CLO35300 409 CLEANER

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179590 **P.O. #:** 183817 372717 16.48

KUT5665 SOAP

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179590 **P.O. #:** 183817 372717 5.46

ST39 LINERS

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179590 **P.O. #:** 183817 372717 15.38

GENPULL TOWELS

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179590 **P.O. #:** 183817 372717 0.95

922HL TRIGGER SPRAY BOTTLE

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179590 **P.O. #:** 183817 372717 3.05

RCP295600BK TRASH CAN

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179591 **P.O. #:** 183817 372718 1.50

CLO35418 PINESOL FOR HANDSBORO CENTER

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179591 **P.O. #:** 183817 372718 3.23

1509 TOWELS

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179591 **P.O. #:** 183817 372718 9.34

HU5420Q CLEANER

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179591 **P.O. #:** 183817 372718 4.99

HUS602Q BOWL CLEANER

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179591 **P.O. #:** 183817 372718 3.27

LBI1503 MOP HEAD

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179591 **P.O. #:** 183817 372718 3.27

ST36 TRASH BAGS

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179591 **P.O. #:** 183817 372718 5.84

9JUMBO TISSUE FOR HERBERT WILSON CENTER

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179591 **P.O. #:** 183817 372718 5.22

GAT60XA TRASH BAGS

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179591 **P.O. #:** 183817 372718 1.94

W2432X BAGS

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179591 **P.O. #:** 183817 372718 6.36

35419 PINE SOL

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179591 **P.O. #:** 183817 372718 14.92

602 AIR FRESHNER

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179591 **P.O. #:** 183817 372718 9.54

CLO35419 PINE SOL SPORTSPLEX

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179591 **P.O. #:** 183817 372718 48.64

GEN9 TISSUE

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179591 **P.O. #:** 183817 372718 69.87

JAGG 3858 LINERS

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179591 **P.O. #:** 183817 372718 18.73

KCCC40579 WYPALL

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179591 **P.O. #:** 183817 372718 1.95

CGIG966 BLEACH

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179591 **P.O. #:** 183817 372718 5.44

CLO35300 409 CLEANER

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179591 **P.O. #:** 183817 372718 9.55

KUT5665 SOAP

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179591 **P.O. #:** 183817 372718 3.17

ST39 LINERS

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179591 **P.O. #:** 183817 372718 8.91

GENPULL TOWELS

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179591 **P.O. #:** 183817 372718 0.55

922HL TRIGGER SPRAY BOTTLE

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179591 **P.O. #:** 183817 372718 1.78

RCP295600BK TRASH CAN

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179592 **P.O. #:** 183817 372719 2.07

CLO35418 PINESOL FOR HANDSBORO CENTER

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179592 **P.O. #:** 183817 372719 4.46

1509 TOWELS

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179592 **P.O. #:** 183817 372719 12.88

HU5420Q CLEANER

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179592 **P.O. #:** 183817 372719 6.89

HUS602Q BOWL CLEANER

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179592 **P.O. #:** 183817 372719 4.51

LBI1503 MOP HEAD

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179592 **P.O. #:** 183817 372719 4.51

ST36 TRASH BAGS

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179592 **P.O. #:** 183817 372719 8.05

9JUMBO TISSUE FOR HERBERT WILSON CENTER

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179592 **P.O. #:** 183817 372719 7.20

GAT60XA TRASH BAGS

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179592 **P.O. #:** 183817 372719 2.68

W2432X BAGS

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179592 **P.O. #:** 183817 372719 8.78

35419 PINE SOL

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179592 **P.O. #:** 183817 372719 20.59

602 AIR FRESHNER

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179592 **P.O. #:** 183817 372719 13.17

CLO35419 PINE SOL SPORTSPLEX

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179592 **P.O. #:** 183817 372719 67.11

GEN9 TISSUE

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179592 **P.O. #:** 183817 372719 96.39

JAGG 3858 LINERS

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179592 **P.O. #:** 183817 372719 25.84

KCCC40579 WYPALL

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179592 **P.O. #:** 183817 372719 2.69

CGIG966 BLEACH

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179592 **P.O. #:** 183817 372719 7.50

CLO35300 409 CLEANER

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179592 **P.O. #:** 183817 372719 13.18

KUT5665 SOAP

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179592 **P.O. #:** 183817 372719 4.37

ST39 LINERS

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179592 **P.O. #:** 183817 372719 12.30

GENPULL TOWELS

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179592 **P.O. #:** 183817 372719 0.76

922HL TRIGGER SPRAY BOTTLE

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179592 **P.O. #:** 183817 372719 2.45

RCP295600BK TRASH CAN

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179593 **P.O. #:** 183817 372720 9.49

CLO35418 PINESOL FOR HANDSBORO CENTER

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179593 **P.O. #:** 183817 372720 20.44

1509 TOWELS

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179593 **P.O. #:** 183817 372720 59.00

HU5420Q CLEANER

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179593 **P.O. #:** 183817 372720 31.55

HUS602Q BOWL CLEANER

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179593 **P.O. #:** 183817 372720 20.65

LBI1503 MOP HEAD

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179593 **P.O. #:** 183817 372720 20.64

ST36 TRASH BAGS

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179593 **P.O. #:** 183817 372720 36.87

9JUMBO TISSUE FOR HERBERT WILSON CENTER

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179593 **P.O. #:** 183817 372720 32.96

GAT60XA TRASH BAGS

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179593 **P.O. #:** 183817 372720 12.28

W2432X BAGS

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179593 **P.O. #:** 183817 372720 40.19

35419 PINE SOL

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179593 **P.O. #:** 183817 372720 94.26

602 AIR FRESHNER

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179593 **P.O. #:** 183817 372720 60.29

CLO35419 PINE SOL SPORTSPLEX

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179593 **P.O. #:** 183817 372720 307.28

GEN9 TISSUE

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179593 **P.O. #:** 183817 372720 441.39

JAGG 3858 LINERS

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179593 **P.O. #:** 183817 372720 118.32

KCCC40579 WYPALL

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179593 **P.O. #:** 183817 372720 12.32

CGIG966 BLEACH

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179593 **P.O. #:** 183817 372720 34.36

CLO35300 409 CLEANER

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179593 **P.O. #:** 183817 372720 60.34

KUT5665 SOAP

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179593 **P.O. #:** 183817 372720 20.00

ST39 LINERS

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179593 **P.O. #:** 183817 372720 56.32

GENPULL TOWELS

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179593 **P.O. #:** 183817 372720 3.46

922HL TRIGGER SPRAY BOTTLE

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179593 **P.O. #:** 183817 372720 11.16

RCP295600BK TRASH CAN

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179764 **P.O. #:** 183860 372891 25.35

702G FLOOR CLEANER FOR HANDSBORO CENTER

ULINE, INC.
Invoice #: 179881 **P.O. #:** 183506 373009 79.08

S-7137 SOFT SCRUB

SUN COAST BUSINESS SUPPLY INC
Invoice #: 180000 **P.O. #:** 183985 373128 64.08

HUS320Q BOWL CLEANER FOR GASTON POINT CENTER

SUN COAST BUSINESS SUPPLY INC
Invoice #: 180000 **P.O. #:** 183985 373128 44.08

LBI502GR MED MOP

SUN COAST BUSINESS SUPPLY INC
Invoice #: 180000 **P.O. #:** 183985 373128 21.00

PAD4020WHT PADS

SUN COAST BUSINESS SUPPLY INC
Invoice #: 180000 **P.O. #:** 183985 373128 50.40

C PULL TOWELS

SUN COAST BUSINESS SUPPLY INC
Invoice #: 180000 **P.O. #:** 183985 373128 33.09

CCIG BLEACH

SUN COAST BUSINESS SUPPLY INC
Invoice #: 180000 **P.O. #:** 183985 373128 107.91

35419 PINE SOL

SUN COAST BUSINESS SUPPLY INC
Invoice #: 180000 **P.O. #:** 183985 373128 102.47

TMS2404AIR FRESHNER

SUN COAST BUSINESS SUPPLY INC
Invoice #: 180001 **P.O. #:** 183985 373129 105.90

TMS2404AIR FRESHNER

610700 OPERATING SUPPLIES 977.52

LOWES OF GULFPORT MS 466
Invoice #: 179888 **P.O. #:** 183667 373016 11.39

112857 SPRAYER FOR SPORTSPLEX

LOWES OF GULFPORT MS 466
Invoice #: 179979 **P.O. #:** 183922 373108 457.86

104678 FRIDGAIRE # LFEF3017LB STOVE FOR WESTSDIE CENTER

QUALITY LOGO PRODUCTS INC
Invoice #: 179980 **P.O. #:** 183956 373109 508.27

FOLD UP FLYER LEFT OF INVOICE 222643 P/O # 182456

611300 MOTOR VEHICLE REPAIRS 916.26

BUTCH OUSTALET INC
Invoice #: 179667 **P.O. #:** 183745 372793 53.64

TAILLIGHT ASSY R/R P/N E99B-13440-AA ID# 2603

BUTCH OUSTALET INC
Invoice #: 179667 **P.O. #:** 183745 372793 15.78

SWITCH ASSEMBLY

BUTCH OUSTALET INC
Invoice #: 179668 **P.O. #:** 183745 372794 182.28

TAILLIGHT ASSY R/R P/N E99B-13440-AA ID# 2603

BUTCH OUSTALET INC
Invoice #: 179668 **P.O. #:** 183745 372794 53.64

SWITCH ASSEMBLY

BEARD EQUIPMENT COMPANY
Invoice #: 179728 **P.O. #:** 183519 372854 171.64

SPOON ASSY P/N 2.3205.0209.0 ID# 13441

BEARD EQUIPMENT COMPANY
Invoice #: 179728 **P.O. #:** 183519 372854 21.24

BOLTS P/N 9.1058.0036.6 ID# 13441

BEARD EQUIPMENT COMPANY
Invoice #: 179728 **P.O. #:** 183519 372854 4.20

WASHER P/N 9.1051.0007.5 ID# 13441

BEARD EQUIPMENT COMPANY
Invoice #: 179728 **P.O. #:** 183519 372854 11.40

NUT P/N 9.1030.0020.4 ID# 13441

BEARD EQUIPMENT COMPANY
Invoice #: 179742 **P.O. #:** 183730 372868 70.44

SHIELD COVER SPINDLE P/N TCU21241 ID# 2681

GULF COAST SMALL ENGINE REPAIR
Invoice #: 179765 **P.O. #:** 183859 372892 18.00

CARB KIT FOR ECHO BACK PACK BLOWER FOR SPORTSPLEX

GULF COAST SMALL ENGINE REPAIR
Invoice #: 179765 **P.O. #:** 183859 372892 4.00

FUEL LINES

GULF COAST SMALL ENGINE REPAIR
Invoice #: 179765 **P.O. #:** 183859 372892 30.00

MINOR TUNE UP

GOLF COAST CART & MORE
Invoice #: 179898 **P.O. #:** 183731 373026 280.00

SERVICE CALL TO CHECK AND REPAIR GOLF CART # 11 AT SPORTSPLEX

612200 REPAIRS AND MAINTENANCE 514.46

RAINEY ELECTRONICS
Invoice #: 179766 **P.O. #:** 183905 372893 39.46

PA-1180-00 ANTENNA MAXSTREAM FOR SCOREBOARD AT SPORTSPLEX

RAINEY ELECTRONICS
Invoice #: 179766 **P.O. #:** 183905 372893 75.00

LABOR TO INSTALL

MILLER ICE MACHINE CO
Invoice #: 179785 **P.O. #:** 183641 372912 400.00

SERVICE CALL TO CHECK AND REPAIR ICE MACHINE AT HANDSBORO CENTER

612500 UNIFORMS 342.11

CINTAS CORP #240
Invoice #: 179920 **P.O. #:** MANUAL 373048 78.67

CINTAS CORP #240
Invoice #: 179921 **P.O. #:** MANUAL 373049 35.00

CINTAS CORP #240
Invoice #: 179925 **P.O. #:** MANUAL 373053 55.66

CINTAS CORP #240
Invoice #: 180026 **P.O. #:** MANUAL 373156 82.12

CINTAS CORP #240
Invoice #: 180030 **P.O. #:** MANUAL 373160 35.00

CINTAS CORP #240
Invoice #: 180064 **P.O. #:** MANUAL 373197 55.66

613100 ATHLETIC PROGRAM SUPPLIES 2,241.27

PRIME-STRIPE, INC.
Invoice #: 179784 **P.O. #:** 183618 372911 241.54

100PK SOCCER NET CLIPS FOR SPORTSPLEX

DIBS CHEMICAL & SUPPLY CO
Invoice #: 179790 **P.O. #:** 183436 372917 629.99

15 GALLON MURATIC ACID FOR POOL AT FRANCIS X COLLINS CENTER

LOWES OF GULFPORT MS 466
Invoice #: 179888 **P.O. #:** 183667 373016 24.24

76023 ZIP TIES FOR SOCCER GOAL NETS

ALLISTONS
Invoice #: 179981 **P.O. #:** 183965 373110 80.45

36 TRIPHY W/ MYLAR FOR BOXING CLUB

ALLISTONS
Invoice #: 179981 **P.O. #:** 183965 373110 9.22

714147RT TWO COLUMN TROPHY

ALLISTONS
Invoice #: 179981 **P.O. #:** 183965 373110 23.46

1013PLB PLAQUE , 8121212RT TROPHY FOR FOOTBALL PROGRAM

ALLISTONS
Invoice #: 179981 **P.O. #:** 183965 373110 13.41

8151515RT TROPHY

ALLISTONS
Invoice #: 179981 **P.O. #:** 183965 373110 23.46

1013PLB PLAQUE

ALLISTONS
Invoice #: 179981 **P.O. #:** 183965 373110 17.43

71818RT TROPHY

ALLISTONS
Invoice #: 179981 **P.O. #:** 183965 373110 14.75

71515RT TROPHY

ALLISTONS
Invoice #: 179981 **P.O. #:** 183965 373110 61.00

45 TROPHY

ALLISTONS
Invoice #: 179981 **P.O. #:** 183965 373110 56.65

44 TROPHY

ALLISTONS
Invoice #: 179981 **P.O. #:** 183965 373110 75.42

5000 TEE SHIRTS

ALLISTONS
Invoice #: 179981 **P.O. #:** 183965 373110 25.81

5000 TEE SHIRTS

ALLISTONS
Invoice #: 179981 **P.O. #:** 183965 373110 42.40

5000B TEE SHIRTS

ALLISTONS
Invoice #: 179981 **P.O. #:** 183965 373110 7.54

5000 HEATHER TEE SHIRTS

ALLISTONS
Invoice #: 179982 **P.O. #:** 183965 373111 92.22

36 TRIPHY W/ MYLAR FOR BOXING CLUB

ALLISTONS
Invoice #: 179982 **P.O. #:** 183965 373111 10.57

714147RT TWO COLUMN TROPHY

ALLISTONS
Invoice #: 179982 **P.O. #:** 183965 373111 26.90

1013PLB PLAQUE , 8121212RT TROPHY FOR FOOTBALL PROGRAM

ALLISTONS
Invoice #: 179982 **P.O. #:** 183965 373111 15.37

8151515RT TROPHY

ALLISTONS
Invoice #: 179982 **P.O. #:** 183965 373111 26.90

1013PLB PLAQUE

ALLISTONS
Invoice #: 179982 **P.O. #:** 183965 373111 19.98

71818RT TROPHY

ALLISTONS
Invoice #: 179982 **P.O. #:** 183965 373111 16.91

71515RT TROPHY

ALLISTONS
Invoice #: 179982 **P.O. #:** 183965 373111 69.93

45 TROPHY

ALLISTONS
Invoice #: 179982 **P.O. #:** 183965 373111 64.94

44 TROPHY

ALLISTONS
Invoice #: 179982 **P.O. #:** 183965 373111 86.45

5000 TEE SHIRTS

ALLISTONS
Invoice #: 179982 **P.O. #:** 183965 373111 29.59

5000 TEE SHIRTS

ALLISTONS
Invoice #: 179982 **P.O. #:** 183965 373111 48.61

5000B TEE SHIRTS

ALLISTONS
Invoice #: 179982 **P.O. #:** 183965 373111 8.63

5000 HEATHER TEE SHIRTS

ALLISTONS
Invoice #: 179983 **P.O. #:** 183965 373112 19.62

36 TRIPHY W/ MYLAR FOR BOXING CLUB

ALLISTONS
Invoice #: 179983 **P.O. #:** 183965 373112 2.25

714147RT TWO COLUMN TROPHY

ALLISTONS
Invoice #: 179983 **P.O. #:** 183965 373112 5.72

1013PLB PLAQUE , 8121212RT TROPHY FOR FOOTBALL PROGRAM

ALLISTONS
Invoice #: 179983 **P.O. #:** 183965 373112 3.27

8151515RT TROPHY

ALLISTONS
Invoice #: 179983 **P.O. #:** 183965 373112 5.72

1013PLB PLAQUE

ALLISTONS
Invoice #: 179983 **P.O. #:** 183965 373112 4.25

71818RT TROPHY

ALLISTONS
Invoice #: 179983 **P.O. #:** 183965 373112 3.60

71515RT TROPHY

ALLISTONS
Invoice #: 179983 **P.O. #:** 183965 373112 14.88

45 TROPHY

ALLISTONS
Invoice #: 179983 **P.O. #:** 183965 373112 13.82

44 TROPHY

ALLISTONS
Invoice #: 179983 **P.O. #:** 183965 373112 18.39

5000 TEE SHIRTS

ALLISTONS
Invoice #: 179983 **P.O. #:** 183965 373112 6.30

5000 TEE SHIRTS

ALLISTONS
Invoice #: 179983 **P.O. #:** 183965 373112 10.34

5000B TEE SHIRTS

ALLISTONS
Invoice #: 179983 **P.O. #:** 183965 373112 1.84

5000 HEATHER TEE SHIRTS

ALLISTONS
Invoice #: 179984 **P.O. #:** 183965 373113 47.71

36 TRIPHY W/ MYLAR FOR BOXING CLUB

ALLISTONS
Invoice #: 179984 **P.O. #:** 183965 373113 5.47

714147RT TWO COLUMN TROPHY

ALLISTONS
Invoice #: 179984 **P.O. #:** 183965 373113 13.92

1013PLB PLAQUE , 8121212RT TROPHY FOR FOOTBALL PROGRAM

ALLISTONS
Invoice #: 179984 **P.O. #:** 183965 373113 7.95

8151515RT TROPHY

ALLISTONS
Invoice #: 179984 **P.O. #:** 183965 373113 13.92

1013PLB PLAQUE

ALLISTONS
Invoice #: 179984 **P.O. #:** 183965 373113 10.34

71818RT TROPHY

ALLISTONS
Invoice #: 179984 **P.O. #:** 183965 373113 8.75

71515RT TROPHY

ALLISTONS
Invoice #: 179984 **P.O. #:** 183965 373113 36.18

45 TROPHY

ALLISTONS
Invoice #: 179984 **P.O. #:** 183965 373113 33.60

44 TROPHY

ALLISTONS
Invoice #: 179984 **P.O. #:** 183965 373113 44.73

5000 TEE SHIRTS

ALLISTONS
Invoice #: 179984 **P.O. #:** 183965 373113 15.31

5000 TEE SHIRTS

ALLISTONS
Invoice #: 179984 **P.O. #:** 183965 373113 25.15

5000B TEE SHIRTS

ALLISTONS
Invoice #: 179984 **P.O. #:** 183965 373113 4.47

5000 HEATHER TEE SHIRTS

613400 RECREATIONAL PROGRAMS SUPP 1,803.32

KMART #9520
Invoice #: 179733 **P.O. #:** 183642 372859 314.71

CLEARANCE SUMMER ITEMS AND TOYS FOR DEPARTMENT EVENTS

SAMS CLUB CORP
Invoice #: 179760 **P.O. #:** 183768 372886 64.70

843437 PUNCH FOR BOO BASH

SAMS CLUB CORP
Invoice #: 179760 **P.O. #:** 183768 372886 98.14

561734 GRAPE JUICE

SAMS CLUB CORP
Invoice #: 179760 **P.O. #:** 183768 372886 124.20

254233 COOKIES

SAMS CLUB CORP
Invoice #: 179760 **P.O. #:** 183768 372886 107.41

753223 CANDY

SAMS CLUB CORP
Invoice #: 179760 **P.O. #:** 183768 372886 72.09

64551 DRINKS

MARK KING
Invoice #: 179890 **P.O. #:** 183743 373018 65.00

ELEMENT FOR KILN AT HANDSBORO CENTER

MARK KING
Invoice #: 179890 **P.O. #:** 183743 373018 60.00

LABOR TO INSTALL ELEMENT

ALLISTONS
Invoice #: 179899 **P.O. #:** 183767 373027 12.00

PLATE AWARDS FOR SUMMER CAMP

MERCHANTS COMPANY
Invoice #: 179999 **P.O. #:** 183792 373127 379.17

511097 MINI RICE KRISPIES FOR REFRESHMENTS AT EVENTS

MERCHANTS COMPANY
Invoice #: 179999 **P.O. #:** 183792 373127 55.98

29660 FRUIT SNACKS

MERCHANTS COMPANY
Invoice #: 179999 **P.O. #:** 183792 373127 92.85

11790 FRUIT ROLLS

MERCHANTS COMPANY
Invoice #: 179999 **P.O. #:** 183792 373127 81.58

1683 COOKIES

RED BONE PRODUCTS
Invoice #: 180004 **P.O. #:** 183764 373133 120.00

RP-BAPS BREAK A PLATE FOR HALLOWEEN

RED BONE PRODUCTS
Invoice #: 180004 **P.O. #:** 183764 373133 108.00

HDW-SFSM MAGNET

RED BONE PRODUCTS
Invoice #: 180004 **P.O. #:** 183764 373133 10.00

GTT-PSPK SHUFFLE PUCKS

RED BONE PRODUCTS
Invoice #: 180004 **P.O. #:** 183764 373133 37.49

DFF-TUG TUG BOAT

614000 GASOLINE, OIL, GREASE 293.59

FLEETCOR TECHNOLOGIES
Invoice #: 180152 **P.O. #:** MANUAL 373287 88.35

FLEETCOR TECHNOLOGIES
Invoice #: 180152 **P.O. #:** MANUAL 373287 136.39

FLEETCOR TECHNOLOGIES
Invoice #: 180187 **P.O. #:** MANUAL 373322 68.85

620900 CONTRACTUAL FEES 15,220.12

KINGS SPRINKLER SYSTEMS INC
Invoice #: 179528 **P.O. #:** 183865 372655 847.69

MONTHLY GRASS CUTTING FEES AS APPROVED BY CITY COUNCIL ON 04-07-2015. CUTTING TO BE AT EVERGREEN CEMETERY AND HANDSBORO CEMETERY

GERROL BENIGNO
Invoice #: 179767 **P.O. #:** 183892 372894 87.50

POTTERY CLASS FOR OCTOBER 2015

GERROL BENIGNO
Invoice #: 179889 **P.O. #:** 183776 373017 87.50

POTTERY CLASS

CABLE ONE
Invoice #: 179922 **P.O. #:** MANUAL 373050 123.00

CABLE ONE
Invoice #: 179928 **P.O. #:** MANUAL 373056 212.50

BROWN MITCHELL & ALEXANDER
Invoice #: 180012 **P.O. #:** 181514 373142 1,595.50

PROFESSIONAL LAND SURVEYING SERVICES RELATIVE TO THE GULF ISLANDS WATER PARK EXPANSION- REVISE N PARCEL BOUNDARY SURVEY TO INCREASE - SURVEY ADDITIONAL UTILITIES- DESCRIPTION FOR THE EASEMENT FOR THE AIR PARCEL

BROWN MITCHELL & ALEXANDER
Invoice #: 180012 **P.O. #:** 181514 373142 5,200.00

AMENDMENT #1 CONDUCT A BOUNDARY SURVEY ON 4 PARCELS NORTH, SOUTH, AND PARKING PARCELS - PROPOSED NEW NO-EXCLUSIVE EASEMENT "AIR-PARCEL (LEGAL DESCRIPTION ONLY)

DEERE CREDIT INC
Invoice #: 180024 **P.O. #:** 183868 373154 4,348.49

ITEM 1-2-3 TO BE DEVLIERED TO GULFPORT SPORTPLEX. - 7700A PRECISION CUT FAIRWAY MOWER 1421TC; 41.6 HP;YEAR LEASE AGREEMENT AS APPROVED BY CITY COUNCIL ON 06-16-2015;

CABLE ONE
Invoice #: 180041 **P.O. #:** MANUAL 373173 63.56

CABLE ONE
Invoice #: 180078 **P.O. #:** MANUAL 373211 55.00

DELTA SANITATION OF MS LLC
Invoice #: 180112 **P.O. #:** MANUAL 373246 387.96

DELTA SANITATION OF MS LLC
Invoice #: 180113 **P.O. #:** MANUAL 373247 220.00

DELTA SANITATION OF MS LLC
Invoice #: 180115 **P.O. #:** MANUAL 373249 193.98

DELTA SANITATION OF MS LLC
Invoice #: 180116 **P.O. #:** MANUAL 373250 193.98

DELTA SANITATION OF MS LLC
Invoice #: 180119 **P.O. #:** MANUAL 373253 295.00

DELTA SANITATION OF MS LLC
Invoice #: 180120 **P.O. #:** MANUAL 373254 193.98

DELTA SANITATION OF MS LLC
Invoice #: 180121 **P.O. #:** MANUAL 373255 193.98

DELTA SANITATION OF MS LLC
Invoice #: 180124 **P.O. #:** MANUAL 373258 193.98

DELTA SANITATION OF MS LLC
Invoice #: 180127 **P.O. #:** MANUAL 373262 193.98

CABLE ONE
Invoice #: 180129 **P.O. #:** MANUAL 373264 63.56

CABLE ONE
Invoice #: 180130 **P.O. #:** MANUAL 373265 55.00

DELTA SANITATION OF MS LLC
Invoice #: 180134 **P.O. #:** MANUAL 373269 193.98

CABLE ONE
Invoice #: 180143 **P.O. #:** MANUAL 373278 55.00

CABLE ONE
Invoice #: 180144 **P.O. #:** MANUAL 373279 55.00

CABLE ONE
Invoice #: 180153 **P.O. #:** MANUAL 373288 55.00

CABLE ONE
Invoice #: 180167 **P.O. #:** MANUAL 373302 55.00

621700 MAINTENANCE CONTRACTS 517.36

ROBERT J YOUNG COMPANY INC
Invoice #: 180117 **P.O. #:** MANUAL 373251 181.86

ROBERT J YOUNG COMPANY INC
Invoice #: 180118 **P.O. #:** MANUAL 373252 241.50

ROBERT J YOUNG COMPANY INC
Invoice #: 180125 **P.O. #:** MANUAL 373259 94.00

625700 POSTAGE 1,231.62

UNITED PARCEL SERVICE
Invoice #: 180072 **P.O. #:** MANUAL 373205 446.02

UPS GROUND FREIGHT INC
Invoice #: 180085 **P.O. #:** MANUAL 373218 785.60

626002 ELECTRIC 33,189.34

MS POWER COMPANY
Invoice #: 180141 **P.O. #:** MANUAL 373276 816.20

MS POWER COMPANY
Invoice #: 180166 **P.O. #:** MANUAL 373301 95.33

MS POWER COMPANY
Invoice #: 180185 **P.O. #:** MANUAL 373320 4,586.70

41133 HERBERT WILSON 1,838.15

MS POWER COMPANY
Invoice #: 180185 **P.O. #:** MANUAL 373320 1,838.15

41136 SPORTSPLEX 12,530.69

COAST ELECTRIC POWER ASSOC
Invoice #: 180046 **P.O. #:** MANUAL 373178 12,530.69

41138 GOLDIN SPORTSPLEX 3,766.53

COAST ELECTRIC POWER ASSOC
Invoice #: 180181 **P.O. #:** MANUAL 373316 3,766.53

41139 LYMAN COMMUNITY CENTER 3,689.57

MS POWER COMPANY
Invoice #: 180141 **P.O. #:** MANUAL 373276 3,689.57

41140 ORANGE GROVE COMMUNITY CENTER 2,356.97

COAST ELECTRIC POWER ASSOC
Invoice #: 180181 **P.O. #:** MANUAL 373316 2,356.97

41142 HANDSBORO COMMUNITY CENTER 1,918.09

MS POWER COMPANY
Invoice #: 180185 **P.O. #:** MANUAL 373320 1,918.09

41144 FITNESS CENTER 1,078.90

MS POWER COMPANY
Invoice #: 180185 **P.O. #:** MANUAL 373320 1,078.90

41145 KATIE BOOTH 512.21

MS POWER COMPANY
Invoice #: 180141 **P.O. #:** MANUAL 373276 512.21

626003 WATER 4,240.61

CITY OF GULFPORT
Invoice #: 180171 **P.O. #:** MANUAL 373306 788.51

CITY OF GULFPORT
Invoice #: 180183 **P.O. #:** MANUAL 373318 770.71

41133 HERBERT WILSON 2,453.52

CITY OF GULFPORT
Invoice #: 180171 **P.O. #:** MANUAL 373306 1,299.11

CITY OF GULFPORT
Invoice #: 180183 **P.O. #:** MANUAL 373318 1,154.41

41145 KATIE BOOTH 227.87

CITY OF GULFPORT
Invoice #: 180171 **P.O. #:** MANUAL 373306 115.56

CITY OF GULFPORT
Invoice #: 180183 **P.O. #:** MANUAL 373318 112.31

626004 GAS 433.08

CENTERPOINT ENERGY RESOURCES CORP
Invoice #: 180172 **P.O. #:** MANUAL 373307 312.91

41130 GASTON POINT 21.75

CENTERPOINT ENERGY RESOURCES CORP
Invoice #: 180077 **P.O. #:** MANUAL 373210 21.75

41131 19TH ST COMMUNITY CENTER 19.69

CENTERPOINT ENERGY RESOURCES CORP
Invoice #: 180172 **P.O. #:** MANUAL 373307 19.69

41133 HERBERT WILSON 31.43

CENTERPOINT ENERGY RESOURCES CORP
Invoice #: 180172 **P.O. #:** MANUAL 373307 31.43

41140 ORANGE GROVE COMMUNITY CENTER 26.93

CENTERPOINT ENERGY RESOURCES CORP
Invoice #: 180172 **P.O. #:** MANUAL 373307 26.93

41145 KATIE BOOTH 20.37

CENTERPOINT ENERGY RESOURCES CORP
Invoice #: 180172 **P.O. #:** MANUAL 373307 20.37

626700 RENTAL 528.05

COASTAL DUST CONTROL
Invoice #: 179924 **P.O. #:** MANUAL 373052 47.48

COASTAL DUST CONTROL
Invoice #: 179946 **P.O. #:** MANUAL 373075 34.62

COASTAL DUST CONTROL
Invoice #: 180014 **P.O. #:** MANUAL 373144 65.48

COASTAL DUST CONTROL
Invoice #: 180036 **P.O. #:** MANUAL 373166 34.62

COASTAL DUST CONTROL
Invoice #: 180049 **P.O. #:** MANUAL 373181 98.94

COASTAL DUST CONTROL
Invoice #: 180065 **P.O. #:** MANUAL 373198 47.48

COASTAL DUST CONTROL
Invoice #: 180066 **P.O. #:** MANUAL 373199 36.27

COASTAL DUST CONTROL
Invoice #: 180067 **P.O. #:** MANUAL 373200 10.08

COASTAL DUST CONTROL
Invoice #: 180068 **P.O. #:** MANUAL 373201 153.08

627800 EVENT EXPENSES 3,600.00

41201 3,600.00

CARL MACK PRESENTS INC
Invoice #: 179791 **P.O. #:** 183475 372918 3,135.48

MAN HOURS FOR ENTERTAINMENT FOR BOO BASH MAGICIAN, LED HULA HOOPERS,

CARL MACK PRESENTS INC
Invoice #: 179791 **P.O. #:** 183475 372918 116.13

COORDINATOR HOURS

CARL MACK PRESENTS INC
Invoice #: 179791 **P.O. #:** 183475 372918 348.39

TRAVEL FEE

627900 MISC SERVICES AND CHARGES 10.08

COASTAL DUST CONTROL
Invoice #: 179915 **P.O. #:** MANUAL 373043 10.08

415 Building Maintenance 371.28

602500 LIFE INSURANCE 9.50

UNION SECURITY INSURANCE CO
Invoice #: 180182 **P.O. #:** MANUAL 373317 9.50

611000 BLDG MATERIALS AND SUPPLIES 283.28

LOWES OF GULFPORT MS 466
Invoice #: 179456 **P.O. #:** 183441 372583 14.42

OPEN P/O FOR MISC HARDWARE ITEMS, BOLTS, NUTS, SCREWS, TOOLS , ETC

LOWES OF GULFPORT MS 466
Invoice #: 180002 **P.O. #:** 183441 373130 47.91

OPEN P/O FOR MISC HARDWARE ITEMS, BOLTS, NUTS, SCREWS, TOOLS , ETC

LOWES OF GULFPORT MS 466
Invoice #: 180013 **P.O. #:** 183441 373143 220.95

OPEN P/O FOR MISC HARDWARE ITEMS, BOLTS, NUTS, SCREWS, TOOLS , ETC

614000 GASOLINE, OIL, GREASE 78.50

FLEETCOR TECHNOLOGIES
Invoice #: 180152 **P.O. #:** MANUAL 373287 46.16

FLEETCOR TECHNOLOGIES
Invoice #: 180187 **P.O. #:** MANUAL 373322 32.34

425 Senior Citizens 546.94

602500 LIFE INSURANCE 19.00

UNION SECURITY INSURANCE CO
Invoice #: 180182 **P.O. #:** MANUAL 373317 19.00

610700 OPERATING SUPPLIES 34.95

GULFPORT INDUSTRIAL SUPPLY CO INC
Invoice #: 179808 **P.O. #:** 183747 372935 34.95

SRO EE2802X10P 2X10 STRAP

613400 RECREATIONAL PROGRAMS SUPP 160.00

E JOAN WUEHLER
Invoice #: 179529 **P.O. #:** 183470 372656 160.00

ART AND CRAFT INSTRUCTOR FOR SR CENTER 8 HOURS A WEEK X 52 WEEKS

614000 GASOLINE, OIL, GREASE 97.16

FLEETCOR TECHNOLOGIES
Invoice #: 180152 **P.O. #:** MANUAL 373287 65.25

FLEETCOR TECHNOLOGIES
Invoice #: 180187 **P.O. #:** MANUAL 373322 31.91

620900 CONTRACTUAL FEES 193.98

DELTA SANITATION OF MS LLC
Invoice #: 180110 **P.O. #:** MANUAL 373244 193.98

626700 RENTAL 41.85

COASTAL DUST CONTROL
Invoice #: 180060 **P.O. #:** MANUAL 373192 41.85

430 Funds **3,246.53**

602500 LIFE INSURANCE **180.50**

UNION SECURITY INSURANCE CO
Invoice #: 180182 **P.O. #:** MANUAL 373317 180.50

610600 LANDSCAPE SUPPLIES **78.00**

ULINE, INC.
Invoice #: 179881 **P.O. #:** 183506 373009 78.00

S-15608 DURACELL 9VOLT BATTIERS FOR IRRIGATION SYSTEM

610700 OPERATING SUPPLIES **649.10**

ADVANCED AUTO PARTS
Invoice #: 179761 **P.O. #:** 183496 372887 8.00

225601058 TIRE PRESSURE GAUGE

HELWICK ELECTRONICS
Invoice #: 179786 **P.O. #:** 183748 372913 289.90

SC12100 1/4 TO 1/4 12/2 SPEAKER CABLE FOR PARKS DEPT

ULINE, INC.
Invoice #: 179881 **P.O. #:** 183506 373009 111.20

S-17618 ARMOUR ALL WIPES FOR BEAUTIFICATION DEPT

ULINE, INC.
Invoice #: 179881 **P.O. #:** 183506 373009 132.00

S-20117 HAND SANITIZER

ULINE, INC.
Invoice #: 179881 **P.O. #:** 183506 373009 108.00

S-17539 WASP SPRAY

611300 MOTOR VEHICLE REPAIR PARTS **1,090.92**

BUTCH OUSTALET INC
Invoice #: 179665 **P.O. #:** 183901 372791 420.00

OIL FILTER HOUSING P/N F81Z*6881*BA ID# 2605

O REILLY AUTO PARTS
Invoice #: 179669 **P.O. #:** 183786 372795 161.66

WATER PUMP P/N 15724 ID# 2605

PARTS AND SUPPLY INC
Invoice #: 179712 **P.O. #:** 183655 372838 189.97

A/C COMPRESSOR KIT P/N KIT ID# 1585

PARTS AND SUPPLY INC
Invoice #: 179712 **P.O. #:** 183655 372838 46.04

TPS SENSOR P/N SENSOR ID# 1585

PARTS AND SUPPLY INC
Invoice #: 179712 **P.O. #:** 183655 372838 60.25

MANIFOLD HOSE ASSY P/N HOSE ID# 1585

GULF COAST SMALL ENGINE REPAIR
Invoice #: 179900 **P.O. #:** 183762 373028 4.00

30178 ECHO PUMP REPAIR BEAUTIFICATION FUEL LINES

GULF COAST SMALL ENGINE REPAIR
Invoice #: 179900 **P.O. #:** 183762 373028 3.00

FUEL FILTER

GULF COAST SMALL ENGINE REPAIR
Invoice #: 179900 **P.O. #:** 183762 373028 5.00

NGR PLUG

GULF COAST SMALL ENGINE REPAIR
Invoice #: 179900 **P.O. #:** 183762 373028 18.00

CARB KIT

GULF COAST SMALL ENGINE REPAIR
Invoice #: 179900 **P.O. #:** 183762 373028 40.00

LABOR TO REBUILD CARB

GULF COAST SMALL ENGINE REPAIR
Invoice #: 179900 **P.O. #:** 183762 373028 18.00

30179 ECHO PUMP CARB PLATE

GULF COAST SMALL ENGINE REPAIR
Invoice #: 179900 **P.O. #:** 183762 373028 5.00

NGK PLUG

GULF COAST SMALL ENGINE REPAIR
Invoice #: 179900 **P.O. #:** 183762 373028 7.00

AIR FILTER

GULF COAST SMALL ENGINE REPAIR
Invoice #: 179900 **P.O. #:** 183762 373028 30.00

LABOR CARB AND HANDLER

GULF COAST SMALL ENGINE REPAIR
Invoice #: 179900 **P.O. #:** 183762 373028 25.00

3180 ECHO BLOWER REPAIR RECOIL

GULF COAST SMALL ENGINE REPAIR
Invoice #: 179900 **P.O. #:** 183762 373028 12.00

30181 STIHL WEED EATER THROTTLE TRIGGER

GULF COAST SMALL ENGINE REPAIR
Invoice #: 179900 **P.O. #:** 183762 373028 25.00

LABOR

GULF COAST SMALL ENGINE REPAIR
Invoice #: 179900 **P.O. #:** 183762 373028 21.00

30182 ECHO BLOWER CLAMP AMD CARB

GULF COAST SMALL ENGINE REPAIR
Invoice #: 179900 **P.O. #:** 183762 373028 25.00

LABOR

612200 BLDG REPAIRS AND MAINTENANC 75.85

JERRYS LAWNMOWER SALES & SVC INC
Invoice #: 179787 **P.O. #:** 183657 372914 29.65

CHAIN BAR FOR POLE SAW BEAUTIFICATION DEPT

JERRYS LAWNMOWER SALES & SVC INC
Invoice #: 179787 **P.O. #:** 183657 372914 46.20

CHAINE

612500 UNIFORMS 254.52

CINTAS CORP #240
Invoice #: 179923 **P.O. #:** MANUAL 373051 127.26

CINTAS CORP #240
Invoice #: 180028 **P.O. #:** MANUAL 373158 127.26

614000 GASOLINE, OIL, GREASE 908.24

FLEETCOR TECHNOLOGIES
Invoice #: 180152 **P.O. #:** MANUAL 373287 432.27

FLEETCOR TECHNOLOGIES
Invoice #: 180187 **P.O. #:** MANUAL 373322 475.97

626003 WATER 9.40

CITY OF GULFPORT
Invoice #: 180171 **P.O. #:** MANUAL 373306 4.80

CITY OF GULFPORT
Invoice #: 180183 **P.O. #:** MANUAL 373318 4.60

435 Cemetary 3,564.71

602500 LIFE INSURANCE 28.50

UNION SECURITY INSURANCE CO
Invoice #: 180182 **P.O. #:** MANUAL 373317 28.50

610700 OPERATING SUPPLIES 161.40

ADVANCED AUTO PARTS
Invoice #: 179761 **P.O. #:** 183496 372887 7.99

T1157 MINI BULBS FOR BEAUTIFICATION DEPT

ADVANCED AUTO PARTS
Invoice #: 179761 **P.O. #:** 183496 372887 21.00

T3157 MINI BULB

ADVANCED AUTO PARTS
Invoice #: 179761 **P.O. #:** 183496 372887 39.96

ANT301 CARQUEST COOLANT

GULFPORT INDUSTRIAL SUPPLY CO INC
Invoice #: 179808 **P.O. #:** 183747 372935 62.50

JSN1WR PAGS FOR CEMETERY DEPTT

GULFPORT INDUSTRIAL SUPPLY CO INC
Invoice #: 179808 **P.O. #:** 183747 372935 29.95

HIS H1UP-48 PROBING ROD

614000 GASOLINE, OIL, GREASE 83.26

FLEETCOR TECHNOLOGIES
Invoice #: 180152 **P.O. #:** MANUAL 373287 83.26

620900 CONTRACTUAL FEES 2,684.79

KINGS SPRINKLER SYSTEMS INC
Invoice #: 179528 **P.O. #:** 183865 372655 2,002.31

MONTHLY GRASS CUTTING FEES AS APPROVED BY CITY COUNCIL ON 04-07-2015. CUTTING TO BE AT EVERGREEN CEMETERY AND HANDSBORO CEMETERY

CANT BE BEAT FENCE CO LLC
Invoice #: 179978 **P.O. #:** 183835 373107 418.50

REMOVE AND OR REPAIR TO EXISTING FENCE 4FT HIGH AT HANDSBORO CEMETERY BID GROUP P3

CABLE ONE
Invoice #: 180076 **P.O. #:** MANUAL 373209 70.00

DELTA SANITATION OF MS LLC
Invoice #: 180128 **P.O. #:** MANUAL 373263 193.98

626002 ELECTRIC 486.12

MS POWER COMPANY
Invoice #: 180146 **P.O. #:** MANUAL 373281 486.12

626700 RENTAL 16.60

COASTAL DUST CONTROL
Invoice #: 179929 **P.O. #:** MANUAL 373057 16.60

627900 MISC SERVICES AND CHARGES 104.04

DS WATERS OF AMERICA INC
Invoice #: 180051 **P.O. #:** MANUAL 373183 104.04

437 Funds 6,546.20

602500 LIFE INSURANCE 38.00

UNION SECURITY INSURANCE CO
Invoice #: 180182 **P.O. #:** MANUAL 373317 38.00

610700 OPERATING SUPPLIES 1,405.08

WILLIAM J. FLURRY
Invoice #: 179891 **P.O. #:** 183669 373019 1,320.00

DOUBLE EAGLE PERENNIAL RYEGRASS FOR GOLF COURSE

ALTON L MCCAFFREY
Invoice #: 180050 **P.O. #:** 183435 373182 85.08

OPEN P/O FOR MISC HARDWARE ITEMS FOR GOLF COURSE HOSE, NUTS, BOLTS, ETC

611300 MOTOR VEHICLE REPAIRS **11.28**

YAMAHA GOLF CAR COMPANY
Invoice #: 179530 **P.O. #:** 183469 372657 11.28

OPEN P/O FOR REPAIRS TO GOLF CARTS AT GOLF COURSE

612500 UNIFORMS **132.32**

CINTAS CORP #240
Invoice #: 179914 **P.O. #:** MANUAL 373042 66.16

CINTAS CORP #240
Invoice #: 180025 **P.O. #:** MANUAL 373155 66.16

620900 CONTRACTUAL FEES **3,426.85**

DELTA SANITATION OF MS LLC
Invoice #: 180114 **P.O. #:** MANUAL 373248 193.98

CABLE ONE
Invoice #: 180135 **P.O. #:** MANUAL 373270 154.87

YAMAHA MOTOR CORPORATION USA
Invoice #: 180205 **P.O. #:** MANUAL 373341 3,078.00

626002 ELECTRIC **722.67**

MS POWER COMPANY
Invoice #: 180166 **P.O. #:** MANUAL 373301 722.67

626700 RENTAL **810.00**

BEARD EQUIPMENT COMPANY
Invoice #: 179762 **P.O. #:** 183862 372888 810.00

MONTHLY RENTAL OF GREENS MOWER FOR GOLF COURSE OCT 2015

445 Joseph T Jones Memorial Park **22,143.01**

602500 LIFE INSURANCE **47.50**

UNION SECURITY INSURANCE CO
Invoice #: 180182 **P.O. #:** MANUAL 373317 47.50

610100 CLEANING AND JANITORIAL 110.85

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179590 **P.O. #:** 183817 372717 1.85

PGC45112 DAWN SOAP FOR HARBOR

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179590 **P.O. #:** 183817 372717 3.36

CLO30966 BLEACH

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179590 **P.O. #:** 183817 372717 6.94

RCP7580884W MOP BUCKET

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179590 **P.O. #:** 183817 372717 6.20

CLO97301 PINE SOL

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179591 **P.O. #:** 183817 372718 1.07

PGC45112 DAWN SOAP FOR HARBOR

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179591 **P.O. #:** 183817 372718 1.95

CLO30966 BLEACH

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179591 **P.O. #:** 183817 372718 4.02

RCP7580884W MOP BUCKET

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179591 **P.O. #:** 183817 372718 3.59

CLO97301 PINE SOL

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179592 **P.O. #:** 183817 372719 1.48

PGC45112 DAWN SOAP FOR HARBOR

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179592 **P.O. #:** 183817 372719 2.69

CLO30966 BLEACH

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179592 **P.O. #:** 183817 372719 5.55

RCP7580884W MOP BUCKET

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179592 **P.O. #:** 183817 372719 4.95

CLO97301 PINE SOL

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179593 **P.O. #:** 183817 372720 6.78

PGC45112 DAWN SOAP FOR HARBOR

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179593 **P.O. #:** 183817 372720 12.30

CLO30966 BLEACH

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179593 **P.O. #:** 183817 372720 25.43

RCP7580884W MOP BUCKET

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179593 **P.O. #:** 183817 372720 22.69

CLO97301 PINE SOL

610400 OFFICE SUPPLIES 337.86

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179590 **P.O. #:** 183817 372717 4.60

MMF2340416W38 ZIPPER MONEY BAGS

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179590 **P.O. #:** 183817 372717 2.01

TOP80220 STENO PAD

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179590 **P.O. #:** 183817 372717 8.32

SAF5224BL LEGAL FILE CART

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179590 **P.O. #:** 183817 372717 13.81

UNV95224 FILE STORAGE BOX

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179590 **P.O. #:** 183817 372717 0.91

MMM684SH ARROW FLAG

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179590 **P.O. #:** 183817 372717 1.11

UNV35611 POST ITS

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179590 **P.O. #:** 183817 372717 1.05

BICGSM609BK PEN

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179590 **P.O. #:** 183817 372717 4.10

USST5030 DATE STAMP

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179590 **P.O. #:** 183817 372717 0.92

USSP5430BK INK REPLACEMENT

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179590 **P.O. #:** 183817 372717 2.68

WBI1DK200 30 GAL TRASH BAGS

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179590 **P.O. #:** 183817 372717 1.68

UNS502WH MOP HEAD

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179590 **P.O. #:** 183817 372717 3.14

MMF201400847 KEY RACK

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179590 **P.O. #:** 183817 372717 2.09

MMF201400747 KEY TAGS

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179590 **P.O. #:** 183817 372717 9.15

WHTTOP PAPER

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179591 **P.O. #:** 183817 372718 2.66

MMF2340416W38 ZIPPER MONEY BAGS

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179591 **P.O. #:** 183817 372718 1.17

TOP80220 STENO PAD

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179591 **P.O. #:** 183817 372718 4.82

SAF5224BL LEGAL FILE CART

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179591 **P.O. #:** 183817 372718 8.01

UNV95224 FILE STORAGE BOX

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179591 **P.O. #:** 183817 372718 0.53

MMM684SH ARROW FLAG

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179591 **P.O. #:** 183817 372718 0.64

UNV35611 POST ITS

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179591 **P.O. #:** 183817 372718 0.61

BICGSM609BK PEN

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179591 **P.O. #:** 183817 372718 2.38

USST5030 DATE STAMP

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179591 **P.O. #:** 183817 372718 0.53

USSP5430BK INK REPLACEMENT

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179591 **P.O. #:** 183817 372718 1.55

WBI1DK200 30 GAL TRASH BAGS

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179591 **P.O. #:** 183817 372718 0.97

UNS502WH MOP HEAD

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179591 **P.O. #:** 183817 372718 1.82

MMF201400847 KEY RACK

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179591 **P.O. #:** 183817 372718 1.21

MMF201400747 KEY TAGS

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179591 **P.O. #:** 183817 372718 5.31

WHTTOP PAPER

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179592 **P.O. #:** 183817 372719 3.67

MMF2340416W38 ZIPPER MONEY BAGS

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179592 **P.O. #:** 183817 372719 1.61

TOP80220 STENO PAD

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179592 **P.O. #:** 183817 372719 6.65

SAF5224BL LEGAL FILE CART

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179592 **P.O. #:** 183817 372719 11.05

UNV95224 FILE STORAGE BOX

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179592 **P.O. #:** 183817 372719 0.73

MMM684SH ARROW FLAG

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179592 **P.O. #:** 183817 372719 0.89

UNV35611 POST ITS

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179592 **P.O. #:** 183817 372719 0.84

BICGSM609BK PEN

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179592 **P.O. #:** 183817 372719 3.28

USST5030 DATE STAMP

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179592 **P.O. #:** 183817 372719 0.73

USSP5430BK INK REPLACEMENT

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179592 **P.O. #:** 183817 372719 2.14

WBI1DK200 30 GAL TRASH BAGS

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179592 **P.O. #:** 183817 372719 1.34

UNS502WH MOP HEAD

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179592 **P.O. #:** 183817 372719 2.51

MMF201400847 KEY RACK

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179592 **P.O. #:** 183817 372719 1.67

MMF201400747 KEY TAGS

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179592 **P.O. #:** 183817 372719 7.32

WHTTOP PAPER

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179593 **P.O. #:** 183817 372720 16.83

MMF2340416W38 ZIPPER MONEY BAGS

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179593 **P.O. #:** 183817 372720 7.37

TOP80220 STENO PAD

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179593 **P.O. #:** 183817 372720 30.45

SAF5224BL LEGAL FILE CART

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179593 **P.O. #:** 183817 372720 50.58

UNV95224 FILE STORAGE BOX

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179593 **P.O. #:** 183817 372720 3.34

MMM684SH ARROW FLAG

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179593 **P.O. #:** 183817 372720 4.06

UNV35611 POST ITS

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179593 **P.O. #:** 183817 372720 3.84

BICGSM609BK PEN

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179593 **P.O. #:** 183817 372720 15.02

USST5030 DATE STAMP

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179593 **P.O. #:** 183817 372720 3.36

USSP5430BK INK REPLACEMENT

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179593 **P.O. #:** 183817 372720 9.82

WBI1DK200 30 GAL TRASH BAGS

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179593 **P.O. #:** 183817 372720 6.16

UNS502WH MOP HEAD

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179593 **P.O. #:** 183817 372720 11.49

MMF201400847 KEY RACK

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179593 **P.O. #:** 183817 372720 7.67

MMF201400747 KEY TAGS

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179593 **P.O. #:** 183817 372720 33.52

WHTTOP PAPER

EDMOND SALLOUM PETTY CASH
Invoice #: 179689 **P.O. #:** 183770 372814 2.14

POCKET PORTFOLIO FAMILY DOLLAR

610700 OPERATING SUPPLIES 730.84

EDMOND SALLOUM PETTY CASH
Invoice #: 179689 **P.O. #:** 183770 372814 5.56

REIMBURSE PETTY CASH HARBOR ICE

EDMOND SALLOUM PETTY CASH
Invoice #: 179689 **P.O. #:** 183770 372814 40.09

ROPE, CLAMPS, HOOKS, KENS HARDWARE

EDMOND SALLOUM PETTY CASH
Invoice #: 179689 **P.O. #:** 183770 372814 7.21

DUCK TAPE FROM WALMART

EDMOND SALLOUM PETTY CASH
Invoice #: 179689 **P.O. #:** 183770 372814 2.99

FREEZER BAGS WALGREENS FOR POSTING INVOICES ON BOATS

EDMOND SALLOUM PETTY CASH
Invoice #: 179689 **P.O. #:** 183770 372814 26.30

5/16 X 3 BOLS AND STAR DRIVE BIT FROM LOWES

NEW PIG CORP
Invoice #: 179986 **P.O. #:** 183816 373114 648.69

443 OIL MATT FOR HARBOR

611000 BLDG MATERIALS AND SUPPLIES 558.25

LOWES OF GULFPORT MS 466
Invoice #: 179454 **P.O. #:** 183442 372581 31.35

OPEN P/O FOR MISC HARDWARE ITEMS, NUTS, BOLTS, SCREWS, TAPE, ETC

LOWES OF GULFPORT MS 466
Invoice #: 179455 **P.O. #:** 183442 372582 70.34

OPEN P/O FOR MISC HARDWARE ITEMS, NUTS, BOLTS, SCREWS, TAPE, ETC

LOWES OF GULFPORT MS 466
Invoice #: 180032 **P.O. #:** 183442 373162 131.18

OPEN P/O FOR MISC HARDWARE ITEMS, NUTS, BOLTS, SCREWS, TAPE, ETC

LOWES OF GULFPORT MS 466
Invoice #: 180052 **P.O. #:** 183442 373184 279.09

OPEN P/O FOR MISC HARDWARE ITEMS, NUTS, BOLTS, SCREWS, TAPE, ETC

LOWES OF GULFPORT MS 466
Invoice #: 180053 **P.O. #:** 183442 373185 20.72

OPEN P/O FOR MISC HARDWARE ITEMS, NUTS, BOLTS, SCREWS, TAPE, ETC

LOWES OF GULFPORT MS 466
Invoice #: 180150 **P.O. #:** 183442 373285 12.29

OPEN P/O FOR MISC HARDWARE ITEMS, NUTS, BOLTS, SCREWS, TAPE, ETC

LOWES OF GULFPORT MS 466
Invoice #: 180151 **P.O. #:** 183442 373286 13.28

OPEN P/O FOR MISC HARDWARE ITEMS, NUTS, BOLTS, SCREWS, TAPE, ETC

612200 REPAIRS AND MAINTENANCE 6,790.00

KONE INC
Invoice #: 179789 **P.O. #:** 183531 372916 6,790.00

REPLACE SECOND ADON BOARD FOR HARBOR ELEVATOR COUNCIL APPROVAL 4/21/15 AS SOLE SOURCE PARTS

614000 GASOLINE, OIL, GREASE 257.75

MIKE MATTHEWS
Invoice #: 180054 **P.O. #:** 183458 373186 167.70

MERCURY TCW III OIL FOR HARBOR

FLEETCOR TECHNOLOGIES
Invoice #: 180152 **P.O. #:** MANUAL 373287 52.69

FLEETCOR TECHNOLOGIES
Invoice #: 180187 **P.O. #:** MANUAL 373322 37.36

614100 FUEL FOR RETAIL 10,507.07

DAVISON FUELS INC.
Invoice #: 179826 **P.O. #:** 183727 372953 2,825.34

DIESEL FUEL FOR HARBOR RESALE

DAVISON FUELS INC.
Invoice #: 179886 **P.O. #:** 183753 373014 1,619.61

UNLEADED FUEL FOR HARBOR RESALE

DAVISON FUELS INC.
Invoice #: 179886 **P.O. #:** 183753 373014 2,176.46

DIESEL FUEL

DAVISON FUELS INC.
Invoice #: 179892 **P.O. #:** 183561 373020 1,693.26

DIESEL FUEL FOR RESALE HABOR

DAVISON FUELS INC.
Invoice #: 179976 **P.O. #:** 183820 373105 2,192.40

DIESEL FUEL FOR RESALE HARBOR

614110 GOODS FOR RETAIL 80.00

BAY ICE CO INC
Invoice #: 180008 **P.O. #:** 183456 373137 80.00

OPEN P/O FOR ICE FOR HARBOR RESALE

620900 CONTRACTUAL FEES 1,555.72

DELTA SANITATION OF MS LLC
Invoice #: 180111 **P.O. #:** MANUAL 373245 387.96

DELTA SANITATION OF MS LLC
Invoice #: 180122 **P.O. #:** MANUAL 373256 681.84

DELTA SANITATION OF MS LLC
Invoice #: 180123 **P.O. #:** MANUAL 373257 485.92

621700 MAINTENANCE CONTRACTS 348.95

ROBERT J YOUNG COMPANY INC
Invoice #: 179919 **P.O. #:** MANUAL 373047 348.95

624200 BANK FEES 818.22

BANCORPSOUTH CASH MANAGEMENT DIV.
Invoice #: 179918 **P.O. #:** MANUAL 373046 818.22

511 Community Development Block Grant 10,009.50

602500 LIFE INSURANCE 9.50

05505 9.50

UNION SECURITY INSURANCE CO
Invoice #: 180182 **P.O. #:** MANUAL 373317 9.50

640100 CAPITAL PROJECTS 10,000.00

05512 10,000.00

DE L'EPEE DEAF CENTER INC
Invoice #: 179704 **P.O. #:** 183852 372829 10,000.00

REIMBURSEMENT OF PROGRAM EXPENDITURES FOR JANUARY THRU SEPTEMBER
MISSISSIPPI POWER @ @9475.16 AND WATER DEPT @ 524.84

515 Home Consortium Grant 44,269.00

602500 LIFE INSURANCE 19.00

75100 19.00

UNION SECURITY INSURANCE CO
Invoice #: 180182 **P.O. #:** MANUAL 373317 19.00

850100 HOME CONSORTIUM ACTIVITIES 44,250.00

74120 16,478.01

TJ S CONTRACTORS INC
Invoice #: 179952 **P.O. #:** MANUAL 373081 16,478.01

74140 27,771.99

TJ S CONTRACTORS INC
Invoice #: 179952 **P.O. #:** MANUAL 373081 11,521.99

RAMEY HOSLEY & ASSOC LLC
Invoice #: 180080 **P.O. #:** MANUAL 373213 16,250.00

535 Home Consortium Grant: 30,000.00

850100 HOME CONSORTIUM ACTIVITIES 30,000.00

74310 30,000.00

SHERRY N THOMAS
Invoice #: 180045 **P.O. #:** MANUAL 373177 30,000.00

611 Urban and Economic Developement 5,127.69

602500 LIFE INSURANCE 218.50

UNION SECURITY INSURANCE CO
Invoice #: 180182 **P.O. #:** MANUAL 373317 218.50

614000 GASOLINE, OIL, GREASE 412.41

FLEETCOR TECHNOLOGIES
Invoice #: 180152 **P.O. #:** MANUAL 373287 299.89

FLEETCOR TECHNOLOGIES
Invoice #: 180187 **P.O. #:** MANUAL 373322 112.52

620900 CONTRACTUAL FEES 1,157.06

GULF PUBLISHING CO INC
Invoice #: 179734 **P.O. #:** 183392 372860 19.18

ZONING BOARD FOR 10/15/2015

GULF PUBLISHING CO INC
Invoice #: 179734 **P.O. #:** 183392 372860 31.70

PLANNING COMMISSION FOR 10/22/2015

GULF PUBLISHING CO INC
Invoice #: 179735 **P.O. #:** 183392 372861 32.84

ZONING BOARD FOR 10/15/2015

GULF PUBLISHING CO INC
Invoice #: 179735 **P.O. #:** 183392 372861 54.28

PLANNING COMMISSION FOR 10/22/2015

NORMA JEAN SOROE
Invoice #: 179904 **P.O. #:** 183391 373032 45.21

APPEARANCE FEE FOR ATTENDING AND REPORTING ZONING BOARD - 10/15/15

NORMA JEAN SOROE
Invoice #: 179904 **P.O. #:** 183391 373032 7.39

MILEAGE FOR ATTENDING ZB MEETING 10-15-15

NORMA JEAN SOROE
Invoice #: 179904 **P.O. #:** 183391 373032 52.75

APPEARANCE FEE FOR ATTENDING AND REPORTING ZONING BOARD - 10/22/15

NORMA JEAN SOROE
Invoice #: 179904 **P.O. #:** 183391 373032 7.39

MILEAGE FOR ATTENDING ZB MEETING 10-22-15

NORMA JEAN SOROE
Invoice #: 179904 **P.O. #:** 183391 373032 61.79

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NORMA JEAN SOROE
Invoice #: 179905 **P.O. #:** 183391 373033 51.69

APPEARANCE FEE FOR ATTENDING AND REPORTING ZONING BOARD - 10/15/15

NORMA JEAN SOROE
Invoice #: 179905 **P.O. #:** 183391 373033 8.45

MILEAGE FOR ATTENDING ZB MEETING 10-15-15

NORMA JEAN SOROE
Invoice #: 179905 **P.O. #:** 183391 373033 60.30

APPEARANCE FEE FOR ATTENDING AND REPORTING ZONING BOARD - 10/22/15

NORMA JEAN SOROE
Invoice #: 179905 **P.O. #:** 183391 373033 8.45

MILEAGE FOR ATTENDING ZB MEETING 10-22-15

NORMA JEAN SOROE
Invoice #: 179905 **P.O. #:** 183391 373033 70.64

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NORMA JEAN SOROE
Invoice #: 179906 **P.O. #:** 183391 373034 53.10

APPEARANCE FEE FOR ATTENDING AND REPORTING ZONING BOARD - 10/15/15

NORMA JEAN SOROE
Invoice #: 179906 **P.O. #:** 183391 373034 8.68

MILEAGE FOR ATTENDING ZB MEETING 10-15-15

NORMA JEAN SOROE
Invoice #: 179906 **P.O. #:** 183391 373034 61.95

APPEARANCE FEE FOR ATTENDING AND REPORTING ZONING BOARD - 10/22/15

NORMA JEAN SOROE
Invoice #: 179906 **P.O. #:** 183391 373034 8.68

MILEAGE FOR ATTENDING ZB MEETING 10-22-15

NORMA JEAN SOROE
Invoice #: 179906 **P.O. #:** 183391 373034 72.59

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NORMA JEAN SOROE
Invoice #: 179966 **P.O. #:** 183984 373095 237.82

TRANSCRIPTS FROM SEPTEMBER 25, 2015 MEETING - PC 051,057,059,060, 062

NORMA JEAN SOROE
Invoice #: 179966 **P.O. #:** 183984 373095 81.08

APPEARANCE FEE FOR ATTENDING AND REPORTING ZONING BOARD - 11/19/2015.

NORMA JEAN SOROE
Invoice #: 179966 **P.O. #:** 183984 373095 13.26

MILEAGE FOR ATTENDING ZB MEETING 11/19/2015

NORMA JEAN SOROE
Invoice #: 179966 **P.O. #:** 183984 373095 94.59

APPEARANCE FEE FOR ATTENDING AND REPORTING PLANNING COMMISSION - 11/19/2015.

NORMA JEAN SOROE
Invoice #: 179966 **P.O. #:** 183984 373095 13.25

MILEAGE FOR ATTENDING PC MEETING 11/19/2015

621700 MAINTENANCE CONTRACTS 1,377.22

ROBERT J YOUNG COMPANY INC
Invoice #: 180098 **P.O. #:** MANUAL 373232 1,377.22

625500 LOT ASSESSMENTS 1,962.50

MIKE SUPPLE
Invoice #: 179676 **P.O. #:** 182847 372802 2.19

AWARDED 8/11/15 LOT CLEAN-UP -- HENDERSON EST. 0711I-03-056.000

MIKE SUPPLE
Invoice #: 179676 **P.O. #:** 182847 372802 2.19

LOT CLEAN-UP -- SANDERS 0810N-01-047.000

MIKE SUPPLE
Invoice #: 179676 **P.O. #:** 182847 372802 2.19

LOT CLEAN-UP -- SANDERS 0810N-01-048.000

MIKE SUPPLE
Invoice #: 179676 **P.O. #:** 182847 372802 2.19

LOT CLEAN-UP -- GREEN 0810N-01-041.000

MIKE SUPPLE
Invoice #: 179676 **P.O. #:** 182847 372802 2.19

LOT CLEAN-UP -- STATE SALE #128 0811G-04-048.002

MIKE SUPPLE
Invoice #: 179676 **P.O. #:** 182847 372802 2.52

LOT CLEAN-UP -- STATE SALE #64 0811G-04-048.000

MIKE SUPPLE
Invoice #: 179676 **P.O. #:** 182847 372802 2.19

LOT CLEAN-UP -- NELSON, SR. 0811H-05-025.000

MIKE SUPPLE
Invoice #: 179676 **P.O. #:** 182847 372802 15.75

LOT CLEAN-UP -- LEWIS 0808J-04-064.000

MIKE SUPPLE
Invoice #: 179676 **P.O. #:** 182847 372802 7.07

LOT CLEAN-UP -- FOSTER 0808J-02-069.000

MIKE SUPPLE
Invoice #: 179676 **P.O. #:** 182847 372802 11.75

LOT CLEAN-UP -- SMITH 0907P-01-019.001

MIKE SUPPLE
Invoice #: 179676 **P.O. #:** 182847 372802 10.94

LOT CLEAN-UP -- DIHN 0907P-01-005.001

MIKE SUPPLE
Invoice #: 179676 **P.O. #:** 182847 372802 4.62

LOT CLEAN-UP -- MCKAY 0907I-05-077.000

MIKE SUPPLE
Invoice #: 179676 **P.O. #:** 182847 372802 2.21

LOT CLEAN-UP -- 37 JADE HARRISON LAND TRUST 0808B-04-053.000

MIKE SUPPLE
Invoice #: 179677 **P.O. #:** 182847 372803 2.19

AWARDED 8/11/15 LOT CLEAN-UP -- HENDERSON EST. 0711I-03-056.000

MIKE SUPPLE
Invoice #: 179677 **P.O. #:** 182847 372803 2.19

LOT CLEAN-UP -- SANDERS 0810N-01-047.000

MIKE SUPPLE
Invoice #: 179677 **P.O. #:** 182847 372803 2.19

LOT CLEAN-UP -- SANDERS 0810N-01-048.000

MIKE SUPPLE
Invoice #: 179677 **P.O. #:** 182847 372803 2.19

LOT CLEAN-UP -- GREEN 0810N-01-041.000

MIKE SUPPLE
Invoice #: 179677 **P.O. #:** 182847 372803 2.19

LOT CLEAN-UP -- STATE SALE #128 0811G-04-048.002

MIKE SUPPLE
Invoice #: 179677 **P.O. #:** 182847 372803 2.52

LOT CLEAN-UP -- STATE SALE #64 0811G-04-048.000

MIKE SUPPLE
Invoice #: 179677 **P.O. #:** 182847 372803 2.19

LOT CLEAN-UP -- NELSON, SR. 0811H-05-025.000

MIKE SUPPLE
Invoice #: 179677 **P.O. #:** 182847 372803 15.75

LOT CLEAN-UP -- LEWIS 0808J-04-064.000

MIKE SUPPLE
Invoice #: 179677 **P.O. #:** 182847 372803 7.07

LOT CLEAN-UP -- FOSTER 0808J-02-069.000

MIKE SUPPLE
Invoice #: 179677 **P.O. #:** 182847 372803 11.75

LOT CLEAN-UP -- SMITH 0907P-01-019.001

MIKE SUPPLE
Invoice #: 179677 **P.O. #:** 182847 372803 10.94

LOT CLEAN-UP -- DIHN 0907P-01-005.001

MIKE SUPPLE
Invoice #: 179677 **P.O. #:** 182847 372803 4.62

LOT CLEAN-UP -- MCKAY 0907I-05-077.000

MIKE SUPPLE
Invoice #: 179677 **P.O. #:** 182847 372803 2.21

LOT CLEAN-UP -- 37 JADE HARRISON LAND TRUST 0808B-04-053.000

MIKE SUPPLE
Invoice #: 179678 **P.O. #:** 182847 372804 2.19

AWARDED 8/11/15 LOT CLEAN-UP -- HENDERSON EST. 0711I-03-056.000

MIKE SUPPLE
Invoice #: 179678 **P.O. #:** 182847 372804 2.19

LOT CLEAN-UP -- SANDERS 0810N-01-047.000

MIKE SUPPLE
Invoice #: 179678 **P.O. #:** 182847 372804 2.19

LOT CLEAN-UP -- SANDERS 0810N-01-048.000

MIKE SUPPLE
Invoice #: 179678 **P.O. #:** 182847 372804 2.19

LOT CLEAN-UP -- GREEN 0810N-01-041.000

MIKE SUPPLE
Invoice #: 179678 **P.O. #:** 182847 372804 2.19

LOT CLEAN-UP -- STATE SALE #128 0811G-04-048.002

MIKE SUPPLE
Invoice #: 179678 **P.O. #:** 182847 372804 2.52

LOT CLEAN-UP -- STATE SALE #64 0811G-04-048.000

MIKE SUPPLE
Invoice #: 179678 **P.O. #:** 182847 372804 2.19

LOT CLEAN-UP -- NELSON, SR. 0811H-05-025.000

MIKE SUPPLE
Invoice #: 179678 **P.O. #:** 182847 372804 15.75

LOT CLEAN-UP -- LEWIS 0808J-04-064.000

MIKE SUPPLE
Invoice #: 179678 **P.O. #:** 182847 372804 7.07

LOT CLEAN-UP -- FOSTER 0808J-02-069.000

MIKE SUPPLE
Invoice #: 179678 **P.O. #:** 182847 372804 11.75

LOT CLEAN-UP -- SMITH 0907P-01-019.001

MIKE SUPPLE
Invoice #: 179678 **P.O. #:** 182847 372804 10.94

LOT CLEAN-UP -- DIHN 0907P-01-005.001

MIKE SUPPLE
Invoice #: 179678 **P.O. #:** 182847 372804 4.62

LOT CLEAN-UP -- MCKAY 0907I-05-077.000

MIKE SUPPLE
Invoice #: 179678 **P.O. #:** 182847 372804 2.21

LOT CLEAN-UP -- 37 JADE HARRISON LAND TRUST 0808B-04-053.000

MIKE SUPPLE
Invoice #: 179679 **P.O. #:** 182847 372805 2.19

AWARDED 8/11/15 LOT CLEAN-UP -- HENDERSON EST. 0711I-03-056.000

MIKE SUPPLE
Invoice #: 179679 **P.O. #:** 182847 372805 2.19

LOT CLEAN-UP -- SANDERS 0810N-01-047.000

MIKE SUPPLE
Invoice #: 179679 **P.O. #:** 182847 372805 2.19

LOT CLEAN-UP -- SANDERS 0810N-01-048.000

MIKE SUPPLE
Invoice #: 179679 **P.O. #:** 182847 372805 2.19

LOT CLEAN-UP -- GREEN 0810N-01-041.000

MIKE SUPPLE
Invoice #: 179679 **P.O. #:** 182847 372805 2.19

LOT CLEAN-UP -- STATE SALE #128 0811G-04-048.002

MIKE SUPPLE
Invoice #: 179679 **P.O. #:** 182847 372805 2.52

LOT CLEAN-UP -- STATE SALE #64 0811G-04-048.000

MIKE SUPPLE
Invoice #: 179679 **P.O. #:** 182847 372805 2.19

LOT CLEAN-UP -- NELSON, SR. 0811H-05-025.000

MIKE SUPPLE
Invoice #: 179679 **P.O. #:** 182847 372805 15.75

LOT CLEAN-UP -- LEWIS 0808J-04-064.000

MIKE SUPPLE
Invoice #: 179679 **P.O. #:** 182847 372805 7.07

LOT CLEAN-UP -- FOSTER 0808J-02-069.000

MIKE SUPPLE
Invoice #: 179679 **P.O. #:** 182847 372805 11.75

LOT CLEAN-UP -- SMITH 0907P-01-019.001

MIKE SUPPLE
Invoice #: 179679 **P.O. #:** 182847 372805 10.94

LOT CLEAN-UP -- DIHN 0907P-01-005.001

MIKE SUPPLE
Invoice #: 179679 **P.O. #:** 182847 372805 4.62

LOT CLEAN-UP -- MCKAY 0907I-05-077.000

MIKE SUPPLE
Invoice #: 179679 **P.O. #:** 182847 372805 2.21

LOT CLEAN-UP -- 37 JADE HARRISON LAND TRUST 0808B-04-053.000

MIKE SUPPLE
Invoice #: 179680 **P.O. #:** 182847 372806 2.19

AWARDED 8/11/15 LOT CLEAN-UP -- HENDERSON EST. 0711I-03-056.000

MIKE SUPPLE
Invoice #: 179680 **P.O. #:** 182847 372806 2.19

LOT CLEAN-UP -- SANDERS 0810N-01-047.000

MIKE SUPPLE
Invoice #: 179680 **P.O. #:** 182847 372806 2.19

LOT CLEAN-UP -- SANDERS 0810N-01-048.000

MIKE SUPPLE
Invoice #: 179680 **P.O. #:** 182847 372806 2.19

LOT CLEAN-UP -- GREEN 0810N-01-041.000

MIKE SUPPLE
Invoice #: 179680 **P.O. #:** 182847 372806 2.19

LOT CLEAN-UP -- STATE SALE #128 0811G-04-048.002

MIKE SUPPLE
Invoice #: 179680 **P.O. #:** 182847 372806 2.52

LOT CLEAN-UP -- STATE SALE #64 0811G-04-048.000

MIKE SUPPLE
Invoice #: 179680 **P.O. #:** 182847 372806 2.19

LOT CLEAN-UP -- NELSON, SR. 0811H-05-025.000

MIKE SUPPLE
Invoice #: 179680 **P.O. #:** 182847 372806 15.75

LOT CLEAN-UP -- LEWIS 0808J-04-064.000

MIKE SUPPLE
Invoice #: 179680 **P.O. #:** 182847 372806 7.07

LOT CLEAN-UP -- FOSTER 0808J-02-069.000

MIKE SUPPLE
Invoice #: 179680 **P.O. #:** 182847 372806 11.75

LOT CLEAN-UP -- SMITH 0907P-01-019.001

MIKE SUPPLE
Invoice #: 179680 **P.O. #:** 182847 372806 10.94

LOT CLEAN-UP -- DIHN 0907P-01-005.001

MIKE SUPPLE
Invoice #: 179680 **P.O. #:** 182847 372806 4.62

LOT CLEAN-UP -- MCKAY 0907I-05-077.000

MIKE SUPPLE
Invoice #: 179680 **P.O. #:** 182847 372806 2.21

LOT CLEAN-UP -- 37 JADE HARRISON LAND TRUST 0808B-04-053.000

MIKE SUPPLE
Invoice #: 179681 **P.O. #:** 182847 372807 2.52

AWARDED 8/11/15 LOT CLEAN-UP -- HENDERSON EST. 0711I-03-056.000

MIKE SUPPLE
Invoice #: 179681 **P.O. #:** 182847 372807 2.52

LOT CLEAN-UP -- SANDERS 0810N-01-047.000

MIKE SUPPLE
Invoice #: 179681 **P.O. #:** 182847 372807 2.52

LOT CLEAN-UP -- SANDERS 0810N-01-048.000

MIKE SUPPLE
Invoice #: 179681 **P.O. #:** 182847 372807 2.52

LOT CLEAN-UP -- GREEN 0810N-01-041.000

MIKE SUPPLE
Invoice #: 179681 **P.O. #:** 182847 372807 2.52

LOT CLEAN-UP -- STATE SALE #128 0811G-04-048.002

MIKE SUPPLE
Invoice #: 179681 **P.O. #:** 182847 372807 2.89

LOT CLEAN-UP -- STATE SALE #64 0811G-04-048.000

MIKE SUPPLE
Invoice #: 179681 **P.O. #:** 182847 372807 2.52

LOT CLEAN-UP -- NELSON, SR. 0811H-05-025.000

MIKE SUPPLE
Invoice #: 179681 **P.O. #:** 182847 372807 18.07

LOT CLEAN-UP -- LEWIS 0808J-04-064.000

MIKE SUPPLE
Invoice #: 179681 **P.O. #:** 182847 372807 8.11

LOT CLEAN-UP -- FOSTER 0808J-02-069.000

MIKE SUPPLE
Invoice #: 179681 **P.O. #:** 182847 372807 13.48

LOT CLEAN-UP -- SMITH 0907P-01-019.001

MIKE SUPPLE
Invoice #: 179681 **P.O. #:** 182847 372807 12.55

LOT CLEAN-UP -- DIHN 0907P-01-005.001

MIKE SUPPLE
Invoice #: 179681 **P.O. #:** 182847 372807 5.29

LOT CLEAN-UP -- MCKAY 0907I-05-077.000

MIKE SUPPLE
Invoice #: 179681 **P.O. #:** 182847 372807 2.49

LOT CLEAN-UP -- 37 JADE HARRISON LAND TRUST 0808B-04-053.000

MIKE SUPPLE
Invoice #: 179682 **P.O. #:** 182847 372808 2.19

AWARDED 8/11/15 LOT CLEAN-UP -- HENDERSON EST. 0711I-03-056.000

MIKE SUPPLE
Invoice #: 179682 **P.O. #:** 182847 372808 2.19

LOT CLEAN-UP -- SANDERS 0810N-01-047.000

MIKE SUPPLE
Invoice #: 179682 **P.O. #:** 182847 372808 2.19

LOT CLEAN-UP -- SANDERS 0810N-01-048.000

MIKE SUPPLE
Invoice #: 179682 **P.O. #:** 182847 372808 2.19

LOT CLEAN-UP -- GREEN 0810N-01-041.000

MIKE SUPPLE
Invoice #: 179682 **P.O. #:** 182847 372808 2.19

LOT CLEAN-UP -- STATE SALE #128 0811G-04-048.002

MIKE SUPPLE
Invoice #: 179682 **P.O. #:** 182847 372808 2.52

LOT CLEAN-UP -- STATE SALE #64 0811G-04-048.000

MIKE SUPPLE
Invoice #: 179682 **P.O. #:** 182847 372808 2.19

LOT CLEAN-UP -- NELSON, SR. 0811H-05-025.000

MIKE SUPPLE
Invoice #: 179682 **P.O. #:** 182847 372808 15.75

LOT CLEAN-UP -- LEWIS 0808J-04-064.000

MIKE SUPPLE
Invoice #: 179682 **P.O. #:** 182847 372808 7.07

LOT CLEAN-UP -- FOSTER 0808J-02-069.000

MIKE SUPPLE
Invoice #: 179682 **P.O. #:** 182847 372808 11.75

LOT CLEAN-UP -- SMITH 0907P-01-019.001

MIKE SUPPLE
Invoice #: 179682 **P.O. #:** 182847 372808 10.94

LOT CLEAN-UP -- DIHN 0907P-01-005.001

MIKE SUPPLE
Invoice #: 179682 **P.O. #:** 182847 372808 4.62

LOT CLEAN-UP -- MCKAY 0907I-05-077.000

MIKE SUPPLE
Invoice #: 179682 **P.O. #:** 182847 372808 2.21

LOT CLEAN-UP -- 37 JADE HARRISON LAND TRUST 0808B-04-053.000

MIKE SUPPLE
Invoice #: 179683 **P.O. #:** 182847 372809 12.52

AWARDED 8/11/15 LOT CLEAN-UP -- HENDERSON EST. 0711I-03-056.000

MIKE SUPPLE
Invoice #: 179683 **P.O. #:** 182847 372809 12.52

LOT CLEAN-UP -- SANDERS 0810N-01-047.000

MIKE SUPPLE
Invoice #: 179683 **P.O. #:** 182847 372809 12.52

LOT CLEAN-UP -- SANDERS 0810N-01-048.000

MIKE SUPPLE
Invoice #: 179683 **P.O. #:** 182847 372809 12.52

LOT CLEAN-UP -- GREEN 0810N-01-041.000

MIKE SUPPLE
Invoice #: 179683 **P.O. #:** 182847 372809 12.52

LOT CLEAN-UP -- STATE SALE #128 0811G-04-048.002

MIKE SUPPLE
Invoice #: 179683 **P.O. #:** 182847 372809 14.36

LOT CLEAN-UP -- STATE SALE #64 0811G-04-048.000

MIKE SUPPLE
Invoice #: 179683 **P.O. #:** 182847 372809 12.52

LOT CLEAN-UP -- NELSON, SR. 0811H-05-025.000

MIKE SUPPLE
Invoice #: 179683 **P.O. #:** 182847 372809 89.86

LOT CLEAN-UP -- LEWIS 0808J-04-064.000

MIKE SUPPLE
Invoice #: 179683 **P.O. #:** 182847 372809 40.33

LOT CLEAN-UP -- FOSTER 0808J-02-069.000

MIKE SUPPLE
Invoice #: 179683 **P.O. #:** 182847 372809 67.03

LOT CLEAN-UP -- SMITH 0907P-01-019.001

MIKE SUPPLE
Invoice #: 179683 **P.O. #:** 182847 372809 62.43

LOT CLEAN-UP -- DIHN 0907P-01-005.001

MIKE SUPPLE
Invoice #: 179683 **P.O. #:** 182847 372809 26.33

LOT CLEAN-UP -- MCKAY 0907I-05-077.000

MIKE SUPPLE
Invoice #: 179683 **P.O. #:** 182847 372809 12.54

LOT CLEAN-UP -- 37 JADE HARRISON LAND TRUST 0808B-04-053.000

MIKE SUPPLE
Invoice #: 179684 **P.O. #:** 182847 372810 11.75

AWARDED 8/11/15 LOT CLEAN-UP -- HENDERSON EST. 0711I-03-056.000

MIKE SUPPLE
Invoice #: 179684 **P.O. #:** 182847 372810 11.75

LOT CLEAN-UP -- SANDERS 0810N-01-047.000

MIKE SUPPLE
Invoice #: 179684 **P.O. #:** 182847 372810 11.75

LOT CLEAN-UP -- SANDERS 0810N-01-048.000

MIKE SUPPLE
Invoice #: 179684 **P.O. #:** 182847 372810 11.75

LOT CLEAN-UP -- GREEN 0810N-01-041.000

MIKE SUPPLE
Invoice #: 179684 **P.O. #:** 182847 372810 11.75

LOT CLEAN-UP -- STATE SALE #128 0811G-04-048.002

MIKE SUPPLE
Invoice #: 179684 **P.O. #:** 182847 372810 13.48

LOT CLEAN-UP -- STATE SALE #64 0811G-04-048.000

MIKE SUPPLE
Invoice #: 179684 **P.O. #:** 182847 372810 11.75

LOT CLEAN-UP -- NELSON, SR. 0811H-05-025.000

MIKE SUPPLE
Invoice #: 179684 **P.O. #:** 182847 372810 84.31

LOT CLEAN-UP -- LEWIS 0808J-04-064.000

MIKE SUPPLE
Invoice #: 179684 **P.O. #:** 182847 372810 37.83

LOT CLEAN-UP -- FOSTER 0808J-02-069.000

MIKE SUPPLE
Invoice #: 179684 **P.O. #:** 182847 372810 62.88

LOT CLEAN-UP -- SMITH 0907P-01-019.001

MIKE SUPPLE
Invoice #: 179684 **P.O. #:** 182847 372810 58.56

LOT CLEAN-UP -- DIHN 0907P-01-005.001

MIKE SUPPLE
Invoice #: 179684 **P.O. #:** 182847 372810 24.70

LOT CLEAN-UP -- MCKAY 0907I-05-077.000

MIKE SUPPLE
Invoice #: 179684 **P.O. #:** 182847 372810 11.74

LOT CLEAN-UP -- 37 JADE HARRISON LAND TRUST 0808B-04-053.000

MIKE SUPPLE
Invoice #: 179685 **P.O. #:** 182847 372811 10.94

AWARDED 8/11/15 LOT CLEAN-UP -- HENDERSON EST. 0711I-03-056.000

MIKE SUPPLE
Invoice #: 179685 **P.O. #:** 182847 372811 10.94

LOT CLEAN-UP -- SANDERS 0810N-01-047.000

MIKE SUPPLE
Invoice #: 179685 **P.O. #:** 182847 372811 10.94

LOT CLEAN-UP -- SANDERS 0810N-01-048.000

MIKE SUPPLE
Invoice #: 179685 **P.O. #:** 182847 372811 10.94

LOT CLEAN-UP -- GREEN 0810N-01-041.000

MIKE SUPPLE
Invoice #: 179685 **P.O. #:** 182847 372811 10.94

LOT CLEAN-UP -- STATE SALE #128 0811G-04-048.002

MIKE SUPPLE
Invoice #: 179685 **P.O. #:** 182847 372811 12.55

LOT CLEAN-UP -- STATE SALE #64 0811G-04-048.000

MIKE SUPPLE
Invoice #: 179685 **P.O. #:** 182847 372811 10.94

LOT CLEAN-UP -- NELSON, SR. 0811H-05-025.000

MIKE SUPPLE
Invoice #: 179685 **P.O. #:** 182847 372811 78.52

LOT CLEAN-UP -- LEWIS 0808J-04-064.000

MIKE SUPPLE
Invoice #: 179685 **P.O. #:** 182847 372811 35.24

LOT CLEAN-UP -- FOSTER 0808J-02-069.000

MIKE SUPPLE
Invoice #: 179685 **P.O. #:** 182847 372811 58.56

LOT CLEAN-UP -- SMITH 0907P-01-019.001

MIKE SUPPLE
Invoice #: 179685 **P.O. #:** 182847 372811 54.54

LOT CLEAN-UP -- DIHN 0907P-01-005.001

MIKE SUPPLE
Invoice #: 179685 **P.O. #:** 182847 372811 23.01

LOT CLEAN-UP -- MCKAY 0907I-05-077.000

MIKE SUPPLE
Invoice #: 179685 **P.O. #:** 182847 372811 10.94

LOT CLEAN-UP -- 37 JADE HARRISON LAND TRUST 0808B-04-053.000

MIKE SUPPLE
Invoice #: 179686 **P.O. #:** 182847 372812 4.62

AWARDED 8/11/15 LOT CLEAN-UP -- HENDERSON EST. 0711I-03-056.000

MIKE SUPPLE
Invoice #: 179686 **P.O. #:** 182847 372812 4.62

LOT CLEAN-UP -- SANDERS 0810N-01-047.000

MIKE SUPPLE
Invoice #: 179686 **P.O. #:** 182847 372812 4.62

LOT CLEAN-UP -- SANDERS 0810N-01-048.000

MIKE SUPPLE
Invoice #: 179686 **P.O. #:** 182847 372812 4.62

LOT CLEAN-UP -- GREEN 0810N-01-041.000

MIKE SUPPLE
Invoice #: 179686 **P.O. #:** 182847 372812 4.62

LOT CLEAN-UP -- STATE SALE #128 0811G-04-048.002

MIKE SUPPLE
Invoice #: 179686 **P.O. #:** 182847 372812 5.29

LOT CLEAN-UP -- STATE SALE #64 0811G-04-048.000

MIKE SUPPLE
Invoice #: 179686 **P.O. #:** 182847 372812 4.62

LOT CLEAN-UP -- NELSON, SR. 0811H-05-025.000

MIKE SUPPLE
Invoice #: 179686 **P.O. #:** 182847 372812 33.12

LOT CLEAN-UP -- LEWIS 0808J-04-064.000

MIKE SUPPLE
Invoice #: 179686 **P.O. #:** 182847 372812 14.86

LOT CLEAN-UP -- FOSTER 0808J-02-069.000

MIKE SUPPLE
Invoice #: 179686 **P.O. #:** 182847 372812 24.70

LOT CLEAN-UP -- SMITH 0907P-01-019.001

MIKE SUPPLE
Invoice #: 179686 **P.O. #:** 182847 372812 23.01

LOT CLEAN-UP -- DIHN 0907P-01-005.001

MIKE SUPPLE
Invoice #: 179686 **P.O. #:** 182847 372812 9.71

LOT CLEAN-UP -- MCKAY 0907I-05-077.000

MIKE SUPPLE
Invoice #: 179686 **P.O. #:** 182847 372812 4.59

LOT CLEAN-UP -- 37 JADE HARRISON LAND TRUST 0808B-04-053.000

MIKE SUPPLE
Invoice #: 179687 **P.O. #:** 182847 372813 2.19

AWARDED 8/11/15 LOT CLEAN-UP -- HENDERSON EST. 0711I-03-056.000

MIKE SUPPLE
Invoice #: 179687 **P.O. #:** 182847 372813 2.19

LOT CLEAN-UP -- SANDERS 0810N-01-047.000

MIKE SUPPLE
Invoice #: 179687 **P.O. #:** 182847 372813 2.19

LOT CLEAN-UP -- SANDERS 0810N-01-048.000

MIKE SUPPLE
Invoice #: 179687 **P.O. #:** 182847 372813 2.19

LOT CLEAN-UP -- GREEN 0810N-01-041.000

MIKE SUPPLE
Invoice #: 179687 **P.O. #:** 182847 372813 2.19

LOT CLEAN-UP -- STATE SALE #128 0811G-04-048.002

MIKE SUPPLE
Invoice #: 179687 **P.O. #:** 182847 372813 2.52

LOT CLEAN-UP -- STATE SALE #64 0811G-04-048.000

MIKE SUPPLE
Invoice #: 179687 **P.O. #:** 182847 372813 2.19

LOT CLEAN-UP -- NELSON, SR. 0811H-05-025.000

MIKE SUPPLE
Invoice #: 179687 **P.O. #:** 182847 372813 15.75

LOT CLEAN-UP -- LEWIS 0808J-04-064.000

MIKE SUPPLE
Invoice #: 179687 **P.O. #:** 182847 372813 7.07

LOT CLEAN-UP -- FOSTER 0808J-02-069.000

MIKE SUPPLE
Invoice #: 179687 **P.O. #:** 182847 372813 11.75

LOT CLEAN-UP -- SMITH 0907P-01-019.001

MIKE SUPPLE
Invoice #: 179687 **P.O. #:** 182847 372813 10.94

LOT CLEAN-UP -- DIHN 0907P-01-005.001

MIKE SUPPLE
Invoice #: 179687 **P.O. #:** 182847 372813 4.62

LOT CLEAN-UP -- MCKAY 0907I-05-077.000

MIKE SUPPLE
Invoice #: 179687 **P.O. #:** 182847 372813 2.21

LOT CLEAN-UP -- 37 JADE HARRISON LAND TRUST 0808B-04-053.000

LINDA B DUBOSE
Invoice #: 179695 **P.O. #:** 183812 372820 26.88

MCDUFFIE ABSTRACT

LINDA B DUBOSE
Invoice #: 179695 **P.O. #:** 183812 372820 26.62

GOODWIN ABSTRACT

LINDA B DUBOSE
Invoice #: 179696 **P.O. #:** 183812 372821 26.62

MCDUFFIE ABSTRACT

LINDA B DUBOSE
Invoice #: 179696 **P.O. #:** 183812 372821 26.38

GOODWIN ABSTRACT

MIKE SUPPLE
Invoice #: 179897 **P.O. #:** 183509 373025 68.00

AWARDED 9/22/2015 LOT CLEAN-UP DALEY 0811D-03D076.000

621 Economic Developmenet 469.00

602500 LIFE INSURANCE 19.00

UNION SECURITY INSURANCE CO
Invoice #: 180182 **P.O. #:** MANUAL 373317 19.00

626900 TRAVEL 450.00

MISSISSIPPI TOURISM ASSOCIATION
Invoice #: 179811 **P.O. #:** 183858 372938 450.00

GOVERNOR'S CONFERENCE ON TOURISM 2015 - REGISTRATION FOR DAVID PARKER, ECONOMIC DEVELOPEMENT DIRECTOR.

630 Police Asset Forfeiture Fund 17,075.00

217400 ASSET FORFEITURE CLEARING 17,075.00

JOEL SMITH, DISTRICT ATTORNEY
Invoice #: 179951 **P.O. #:** MANUAL 373080 3,415.00

CITY OF GULFPORT
Invoice #: 180154 **P.O. #:** MANUAL 373289 13,660.00

811 Water Billing 10,453.50

602500 LIFE INSURANCE 152.00

UNION SECURITY INSURANCE CO
Invoice #: 180182 **P.O. #:** MANUAL 373317 152.00

610100 CLEANING AND JANITORIAL 43.11

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179700 **P.O. #:** 183788 372825 35.66

ITEM #DIA99681 HAND SANTIZER 12 7.5OZ BOTTLES

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179701 **P.O. #:** 183788 372826 7.45

ITEM #DIA99681 HAND SANTIZER 12 7.5OZ BOTTLES

610400 OFFICE SUPPLIES 1,595.29

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179700 **P.O. #:** 183788 372825 198.28

ITEM #HEWCE413AG (MAGENTA) #HEWCE411AG (CYAN) INK CARTRIDGES UTILITY BILLING

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179700 **P.O. #:** 183788 372825 69.60

ITEM #HEWCE410AG INK CARTRIDGE BLACK

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179700 **P.O. #:** 183788 372825 1.03

ITEM #DIA99681 1 DOZEN RED PENS

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179700 **P.O. #:** 183788 372825 18.59

ITEM #MMF28904 COUNTER PEN

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179700 **P.O. #:** 183788 372825 82.81

ITEM #TOP46808 RECEIPT BOOKS

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179700 **P.O. #:** 183788 372825 10.41

ITEM #UNV07071 PERMANET MARKER 1DZ

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179700 **P.O. #:** 183788 372825 11.70

ITEM #LEE10400 FINGERTIP MOISTENER

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179700 **P.O. #:** 183788 372825 685.71

ITEM #HEWC8543X BILL PRINTER CARTRIDGES

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179700 **P.O. #:** 183788 372825 7.50

ITEM #UNV055563 CLIPBOARDS 3/PACK

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179700 **P.O. #:** 183788 372825 234.11

ITEM SCB21200 COPY PAPER

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179701 **P.O. #:** 183788 372826 41.40

ITEM #HEWCE413AG (MAGENTA) #HEWCE411AG (CYAN) INK CARTRIDGES UTILITY BILLING

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179701 **P.O. #:** 183788 372826 14.53

ITEM #HEWCE410AG INK CARTRIDGE BLACK

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179701 **P.O. #:** 183788 372826 0.22

ITEM #DIA99681 1 DOZEN RED PENS

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179701 **P.O. #:** 183788 372826 3.88

ITEM #MMF28904 COUNTER PEN

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179701 **P.O. #:** 183788 372826 17.29

ITEM #TOP46808 RECEIPT BOOKS

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179701 **P.O. #:** 183788 372826 2.17

ITEM #UNV07071 PERMANET MARKER 1DZ

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179701 **P.O. #:** 183788 372826 2.44

ITEM #LEE10400 FINGERTIP MOISTENER

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179701 **P.O. #:** 183788 372826 143.17

ITEM #HEWC8543X BILL PRINTER CARTRIDGES

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179701 **P.O. #:** 183788 372826 1.56

ITEM #UNV055563 CLIPBOARDS 3/PACK

SUN COAST BUSINESS SUPPLY INC
Invoice #: 179701 **P.O. #:** 183788 372826 48.89

ITEM SCB21200 COPY PAPER

610700 OPERATING SUPPLIES 244.66

GOVCONNECTION INC
Invoice #: 179884 **P.O. #:** 182535 373012 107.16

PA-CF52 CFVZSU29AS BATTERY FOR PANASONIC TOUGHBOOK 29

MS UTILITY SUPPLY
Invoice #: 180126 **P.O. #:** 182909 373261 137.50

ITEM #ASFGPRB 48 F/GLS UTILITY PROBES SITSAF

612500 UNIFORMS 294.91

CINTAS CORP #240
Invoice #: 180042 **P.O. #:** MANUAL 373174 28.80

CINTAS CORP #240
Invoice #: 180048 **P.O. #:** MANUAL 373180 86.26

CINTAS CORP #240
Invoice #: 180104 **P.O. #:** MANUAL 373238 151.05

CINTAS CORP #240
Invoice #: 180105 **P.O. #:** MANUAL 373239 28.80

614000 GASOLINE, OIL, GREASE 513.53

FLEETCOR TECHNOLOGIES
Invoice #: 180152 **P.O. #:** MANUAL 373287 255.35

FLEETCOR TECHNOLOGIES
Invoice #: 180187 **P.O. #:** MANUAL 373322 258.18

620900 CONTRACTUAL FEES 3,469.85

DMS MAIL MANAGEMENT, INC.
Invoice #: 179702 **P.O. #:** 183883 372827 1,623.72

MAIL SERVICES FOR SEPTEMBER INVOICE #20154152-537 FOR UTILITY BILLING

EXPRESS SERVICE INC
Invoice #: 180095 **P.O. #:** MANUAL 373229 1,846.13

621700 MAINTENANCE CONTRACTS 318.67

ROBERT J YOUNG COMPANY INC
Invoice #: 179911 **P.O. #:** MANUAL 373039 84.20

ROBERT J YOUNG COMPANY INC
Invoice #: 180102 **P.O. #:** MANUAL 373236 234.47

624200 BANK FEES 2,899.09

BANCORPSOUTH CASH MANAGEMENT DIV.
Invoice #: 179918 **P.O. #:** MANUAL 373046 2,899.09

626002 ELECTRIC 922.39

MS POWER COMPANY
Invoice #: 180141 **P.O. #:** MANUAL 373276 922.39

815 Water Operations and Maintenance 52,715.15

610400 OFFICE SUPPLIES 101.66

SAMS CLUB CORP
Invoice #: 180089 **P.O. #:** 181247 373223 78.69

BLANKET PURCHASE ORDER FOR VARIOUS OPERATING SUPPLIES

SAMS CLUB CORP
Invoice #: 180090 **P.O. #:** 181247 373224 22.97

BLANKET PURCHASE ORDER FOR VARIOUS OPERATING SUPPLIES

611300 MOTOR VEHICLE REPAIRS 7,577.05

TRUCK EQUIPMENT SALES INC
Invoice #: 179670 **P.O. #:** 183564 372796 174.33

REEL ASSY P/N 360759001 ID# 2373

TRUCK EQUIPMENT SALES INC
Invoice #: 179670 **P.O. #:** 183564 372796 5.44

SPRING ASSY P/N 366678000 ID# 2373

VERNON CLARK TRUCKING CO INC
Invoice #: 179711 **P.O. #:** 183857 372837 108.14

SENSOR EBP P/N 1846480C2 ID# 2385

VERNON CLARK TRUCKING CO INC
Invoice #: 179711 **P.O. #:** 183857 372837 98.67

KIT IPR P/N 1889325C94 ID# 2385

VERNON CLARK TRUCKING CO INC
Invoice #: 179711 **P.O. #:** 183857 372837 7.87

O-RINGS P/N 1844447C1 ID# 2385

VERNON CLARK TRUCKING CO INC
Invoice #: 179711 **P.O. #:** 183857 372837 102.71

SHOP SUPPLIES USED ON TRUCK ID# 2385

VERNON CLARK TRUCKING CO INC
Invoice #: 179711 **P.O. #:** 183857 372837 1,467.36

LABOR TO FIX TRUCK ID# 2385

SPECIALITY HOSE AND FABRICATION INC
Invoice #: 179715 **P.O. #:** 183298 372841 236.59

BLANKET PURCHASE ORDER FOR SEPT-OCT 2015

SPECIALITY HOSE AND FABRICATION INC
Invoice #: 179716 **P.O. #:** 183298 372842 169.86

BLANKET PURCHASE ORDER FOR SEPT-OCT 2015

BUTCH OUSTALET INC
Invoice #: 179720 **P.O. #:** 183886 372846 640.16

CLUTCH ASSY P/N YC3Z*7L596*AA ID# 2349

JOHNNY LOREN
Invoice #: 179723 **P.O. #:** 183652 372849 125.00

FOAM WORK, CHECK SPRING KIT AND REPLACE ID# 2599

EMPIRE TRUCK SALES INC
Invoice #: 179725 **P.O. #:** 183807 372851 619.29

CLUTCH ASSY P/N ABPN251551850EZ ID# 2364

EMPIRE TRUCK SALES INC
Invoice #: 179725 **P.O. #:** 183807 372851 9.37

BEARING PILOT P/N 306SZZNTN ID# 2364

EMPIRE TRUCK SALES INC
Invoice #: 179725 **P.O. #:** 183807 372851 19.42

BRAKE CLUTCH P/N 127760 ID# 2364

JASPER ENGINE EXCHANGE INC
Invoice #: 179726 **P.O. #:** 183787 372852 3,281.00

TRANSMISSION, REMANUFACTURED WITH 36 MONTH OR 100,000 MILE PARTS AND LABOR WARRANTY FOR ID 2349

SOUTHERN TIRE MART LLC
Invoice #: 179731 **P.O. #:** 183643 372857 110.00

FRONT ALIGNMENT P/N ALIGNMENT ID# 2376

SOUTHERN TIRE MART LLC
Invoice #: 179731 **P.O. #:** 183643 372857 98.28

CAMBER BUSHING P/N BUSHING ID# 2376

GULFPORT CAPITAL LLC
Invoice #: 179747 **P.O. #:** 183894 372873 201.88

WATER PUMP ASSY P/N 5138057AA ID# 2386

GULFPORT CAPITAL LLC
Invoice #: 179747 **P.O. #:** 183894 372873 12.04

WATER PUMP GASKET P/N 5080144AA ID# 2386

GULFPORT CAPITAL LLC
Invoice #: 179747 **P.O. #:** 183894 372873 81.84

THERMOSTAT P/N 5080146AB ID# 2386

GULFPORT CAPITAL LLC
Invoice #: 179747 **P.O. #:** 183894 372873 7.80

THERMOSTAT GASKET P/N 5080150AA ID# 2386

612200 REPAIRS AND MAINTENANCE 1,022.53

ALL SEASONS FARM EQUIPMENT
Invoice #: 179738 **P.O. #:** 183654 372864 525.61

SEAT BELT SAFETY P/N 85815579 ID# 2356

CRAIN FORD TRACTOR SALES INC
Invoice #: 179739 **P.O. #:** 183481 372865 496.92

FENDER REAR ASSY P/N 85801611 ID# 2356

613700 CHEMICALS 3,520.00

WATER AND WASTE SPECIALTIES LLC
Invoice #: 179820 **P.O. #:** 183633 372947 3,520.00

BID GROUP N1 - COUNCIL APPROVED 12-16-2014 -- 150 LB CYLINDERS OF CHLORINE TO TREAT CITY WATER

614000 GASOLINE, OIL, GREASE 7,016.45

ZEP MFG
Invoice #: 179672 **P.O. #:** 183739 372798 427.38

FLOOR CLEANER P/N KWIKSOLV SHOP FOOR

EAGLE ENERGY INC.
Invoice #: 179817 **P.O. #:** 183691 372944 2,230.90

FUEL CONTRACT APPROVED BY COUNCIL 12-2-2014
RESTOCK INVENTORY
DIESEL (ON ROAD) LS

EAGLE ENERGY INC.
Invoice #: 179817 **P.O. #:** 183691 372944 1,603.10

UNLEADED (ETHANOL FREE) NL

EAGLE ENERGY INC.
Invoice #: 179818 **P.O. #:** 183691 372945 1,603.10

FUEL CONTRACT APPROVED BY COUNCIL 12-2-2014
RESTOCK INVENTORY
DIESEL (ON ROAD) LS

EAGLE ENERGY INC.
Invoice #: 179818 **P.O. #:** 183691 372945 1,151.97

UNLEADED (ETHANOL FREE) NL

614300 SHELLS,GRAVEL,SAND 1,504.50

BAYOU CONCRETE, LLC
Invoice #: 179539 **P.O. #:** 183671 372666 290.67

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF OCTOBER 2015

BAYOU CONCRETE, LLC
Invoice #: 179540 **P.O. #:** 183671 372667 214.00

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF OCTOBER 2015

BAYOU CONCRETE, LLC
Invoice #: 179541 **P.O. #:** 183671 372668 290.67

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF OCTOBER 2015

BAYOU CONCRETE, LLC
Invoice #: 179542 **P.O. #:** 183671 372669 186.00

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF OCTOBER 2015

BAYOU CONCRETE, LLC
Invoice #: 179543 **P.O. #:** 183671 372670 85.83

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF OCTOBER 2015

BAYOU CONCRETE, LLC
Invoice #: 179544 **P.O. #:** 183671 372671 152.00

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF OCTOBER 2015

BAYOU CONCRETE, LLC
Invoice #: 179545 **P.O. #:** 183671 372672 35.67

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF OCTOBER 2015

BAYOU CONCRETE, LLC
Invoice #: 179546 **P.O. #:** 183671 372673 249.66

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF OCTOBER 2015

616400 WATERWELL SUPPLIES 201.29

CHANCELLOR SUPPLY, INC
Invoice #: 179533 **P.O. #:** 183569 372660 201.29

BLANKET PO FOR WATERWELLS FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2015

616700 WATERLINE SUPPLIES 290.57

MS UTILITY SUPPLY
Invoice #: 179534 **P.O. #:** 183563 372661 0.51

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2015 FOR VARIOUS WATER, SEWER AND STREETS AND DRAINAGE PURCHASES

MICRO METHODS INC
Invoice #: 179537 **P.O. #:** 183026 372664 80.00

BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGH-OUT THE CITY UNTIL SEPTEMBER 15, 2015

MICRO METHODS INC
Invoice #: 179538 **P.O. #:** 183026 372665 100.00

BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGH-OUT THE CITY UNTIL SEPTEMBER 15, 2015

SOUTHERN PIPE & SUPPLY CO
Invoice #: 179596 **P.O. #:** 183605 372723 72.57

RESTOCK INVENTORY HYDRANT 3 WAY 4' BURY 5 1/4 YELLOW BID GROUP J1 COUNCIL APPROVED 12/16/14

SOUTHERN PIPE & SUPPLY CO
Invoice #: 179597 **P.O. #:** 183605 372724 6.45

RESTOCK INVENTORY HYDRANT 3 WAY 4' BURY 5 1/4 YELLOW BID GROUP J1 COUNCIL APPROVED 12/16/14

SOUTHERN PIPE & SUPPLY CO
Invoice #: 179598 **P.O. #:** 183605 372725 2.04

RESTOCK INVENTORY HYDRANT 3 WAY 4' BURY 5 1/4 YELLOW BID GROUP J1 COUNCIL APPROVED 12/16/14

CHANCELLOR SUPPLY, INC
Invoice #: 179710 **P.O. #:** 177734 372836 29.00

BLANKET P.O. FOR WATERLINES FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014

620900 CONTRACTUAL FEES 3,996.90

FASTENAL
Invoice #: 179887 **P.O. #:** 183796 373015 72.18

STATE BID 4-445-22297-12 -- ITEM #0212808 - BLADE, MASON, 14", C24N

FASTENAL
Invoice #: 179887 **P.O. #:** 183796 373015 19.23

ITEM #0606177 - LUBRICANT, WD40, 12 OZ

FASTENAL
Invoice #: 179887 **P.O. #:** 183796 373015 42.15

ITEM #63161 - TAPE, DUCT, 2" X 60'

FASTENAL
Invoice #: 179887 **P.O. #:** 183796 373015 37.05

ITEM #0136184 - PAINT, SPRAY, INVERTED, 17 OZ, WHITE

FASTENAL
Invoice #: 179887 **P.O. #:** 183796 373015 95.68

ITEM #4134675 - GREASE, HIGH PRESSURE, 14 OZ

FASTENAL
Invoice #: 179887 **P.O. #:** 183796 373015 120.30

ITEM #0212804 - BLADE, METAL, 14", A24N

FASTENAL
Invoice #: 179887 **P.O. #:** 183796 373015 67.68

ITEM #0244585 - 2 CYCLE OIL, 2.5 GAL MIX (6.4 OZ)

FASTENAL
Invoice #: 179887 **P.O. #:** 183796 373015 19.09

ITEM #63160 - TAPE, CAUTION, 3" X 1000'

FASTENAL
Invoice #: 179887 **P.O. #:** 183796 373015 7.41

ITEM #0136170 - PAINT, SPRAY, INVERTED, 17 OZ - BLUE

FASTENAL
Invoice #: 179887 **P.O. #:** 183796 373015 29.74

ITEM #620030-131453 - WASP KILLER, 20 OZ

FASTENAL
Invoice #: 179887 **P.O. #:** 183796 373015 97.30

ITEM #57016 - BLADE, PVC / ABS, LENOX

FASTENAL
Invoice #: 179887 **P.O. #:** 183796 373015 12.35

ITEM #0136170 - PAINT, SPRAY, INVERTED, 17 OZ - GRN

UNIVEST CAPITAL INC
Invoice #: 180057 **P.O. #:** 183687 373189 3,376.74

LEASE AGREEMENT PAYMENTS #26 - 37 ON TWO (2) 6' THOMPSON TRASH PUMPS AND ONE (1) 8' THOMPSON TRASH PUMP; COUNCIL APPROVED 5/22/13.

626002 ELECTRIC 27,484.20

COAST ELECTRIC POWER ASSOC
Invoice #: 180046 **P.O. #:** MANUAL 373178 4,744.28

MS POWER COMPANY
Invoice #: 180141 **P.O. #:** MANUAL 373276 10,273.41

MS POWER COMPANY
Invoice #: 180146 **P.O. #:** MANUAL 373281 676.95

MS POWER COMPANY
Invoice #: 180161 **P.O. #:** MANUAL 373296 9,473.61

MS POWER COMPANY
Invoice #: 180166 **P.O. #:** MANUAL 373301 42.72

COAST ELECTRIC POWER ASSOC
Invoice #: 180181 **P.O. #:** MANUAL 373316 2,273.23

825 Sewer Operations and Maintenance 36,825.71

602500 LIFE INSURANCE 19.00

UNION SECURITY INSURANCE CO
Invoice #: 180182 **P.O. #:** MANUAL 373317 19.00

610700 OPERATING SUPPLIES 407.68

ITSAVVY LLC
Invoice #: 179991 **P.O. #:** 183740 373119 322.96

GS516TP-100NAS NETGEAR ProSAFE GS516TP Switch

SAMS CLUB CORP
Invoice #: 180089 **P.O. #:** 181247 373223 65.58

BLANKET PURCHASE ORDER FOR VARIOUS OPERATING SUPPLIES

SAMS CLUB CORP
Invoice #: 180090 **P.O. #:** 181247 373224 19.14

BLANKET PURCHASE ORDER FOR VARIOUS OPERATING SUPPLIES

614000 GASOLINE, OIL, GREASE 7,016.43

ZEP MFG
Invoice #: 179672 **P.O. #:** 183739 372798 427.37

FLOOR CLEANER P/N KWIKSOLV SHOP FOOR

EAGLE ENERGY INC.
Invoice #: 179817 **P.O. #:** 183691 372944 2,230.90

FUEL CONTRACT APPROVED BY COUNCIL 12-2-2014
RESTOCK INVENTORY
DIESEL (ON ROAD) LS

EAGLE ENERGY INC.
Invoice #: 179817 **P.O. #:** 183691 372944 1,603.10

UNLEADED (ETHANOL FREE) NL

EAGLE ENERGY INC.
Invoice #: 179818 **P.O. #:** 183691 372945 1,603.10

FUEL CONTRACT APPROVED BY COUNCIL 12-2-2014
RESTOCK INVENTORY
DIESEL (ON ROAD) LS

EAGLE ENERGY INC.
Invoice #: 179818 **P.O. #:** 183691 372945 1,151.96

UNLEADED (ETHANOL FREE) NL

614300 SHELLS,GRAVEL,SAND 1,504.50

BAYOU CONCRETE, LLC
Invoice #: 179539 **P.O. #:** 183671 372666 290.67

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF OCTOBER 2015

BAYOU CONCRETE, LLC
Invoice #: 179540 **P.O. #:** 183671 372667 214.00

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF OCTOBER 2015

BAYOU CONCRETE, LLC
Invoice #: 179541 **P.O. #:** 183671 372668 290.67

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF OCTOBER 2015

BAYOU CONCRETE, LLC
Invoice #: 179542 **P.O. #:** 183671 372669 186.00

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF OCTOBER 2015

BAYOU CONCRETE, LLC
Invoice #: 179543 **P.O. #:** 183671 372670 85.83

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF OCTOBER 2015

BAYOU CONCRETE, LLC
Invoice #: 179544 **P.O. #:** 183671 372671 152.00

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF OCTOBER 2015

BAYOU CONCRETE, LLC
Invoice #: 179545 **P.O. #:** 183671 372672 35.67

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF OCTOBER 2015

BAYOU CONCRETE, LLC
Invoice #: 179546 **P.O. #:** 183671 372673 249.66

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF OCTOBER 2015

615800 LIFT STATION SUPPLIES 9,341.49

GRAYBAR ELECTRIC CO
Invoice #: 179707 **P.O. #:** 183505 372833 18.06

WINDROSE L/S POWER CORRECTION - ITEM #D223NRB - 100 AMP 2P 240V N3R FUS DISCON

GRAYBAR ELECTRIC CO
Invoice #: 179707 **P.O. #:** 183505 372833 19.64

ITEM #FRN-R-70 - 70A 250V RK5 TD FUSE

GRAYBAR ELECTRIC CO
Invoice #: 179707 **P.O. #:** 183505 372833 14.81

ITEM #LT-13-GRY-1-100FT - 1" LIQUID TIGHT

GRAYBAR ELECTRIC CO
Invoice #: 179707 **P.O. #:** 183505 372833 4.33

ITEM #LT100 - 1IN STL L/T CONN

GRAYBAR ELECTRIC CO
Invoice #: 179707 **P.O. #:** 183505 372833 4.95

ITEM #LT10090 - 1IN STL L/T CONN

GRAYBAR ELECTRIC CO
Invoice #: 179707 **P.O. #:** 183505 372833 0.65

ITEM #412 - 1-HOLE RIGID STRAP

GRAYBAR ELECTRIC CO
Invoice #: 179707 **P.O. #:** 183505 372833 8.46

ITEM #3THHN - THHN 3 BLK 19STR CU 1000R WIRE

GRAYBAR ELECTRIC CO
Invoice #: 179707 **P.O. #:** 183505 372833 449.05

ITEM #10HP2KSUB - PHASE CONVERTER

GRAYBAR ELECTRIC CO
Invoice #: 179708 **P.O. #:** 183505 372834 114.35

WINDROSE L/S POWER CORRECTION - ITEM #D223NRB - 100 AMP 2P 240V N3R FUS DISCON

GRAYBAR ELECTRIC CO
Invoice #: 179708 **P.O. #:** 183505 372834 124.36

ITEM #FRN-R-70 - 70A 250V RK5 TD FUSE

GRAYBAR ELECTRIC CO
Invoice #: 179708 **P.O. #:** 183505 372834 93.82

ITEM #LT-13-GRY-1-100FT - 1" LIQUID TIGHT

GRAYBAR ELECTRIC CO
Invoice #: 179708 **P.O. #:** 183505 372834 27.45

ITEM #LT100 - 1IN STL L/T CONN

GRAYBAR ELECTRIC CO
Invoice #: 179708 **P.O. #:** 183505 372834 31.35

ITEM #LT10090 - 1IN STL L/T CONN

GRAYBAR ELECTRIC CO
Invoice #: 179708 **P.O. #:** 183505 372834 4.13

ITEM #412 - 1-HOLE RIGID STRAP

GRAYBAR ELECTRIC CO
Invoice #: 179708 **P.O. #:** 183505 372834 53.59

ITEM #3THHN - THHN 3 BLK 19STR CU 1000R WIRE

GRAYBAR ELECTRIC CO
Invoice #: 179708 **P.O. #:** 183505 372834 2,844.06

ITEM #10HP2KSUB - PHASE CONVERTER

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 179757 **P.O. #:** 183480 372883 593.40

BIG TANDY AND 34TH STREET INTERCEPTOR STATION PUMP CONTROL PANEL INSTALL AND TVSS INSTALL, RESPECTIVELY
ITEM #535-01DLO - 500 KCMIL LOCOMOTIVE CABLE

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 179757 **P.O. #:** 183480 372883 38.60

ITEM #1/0-01DLO - 1/0 LOCOMOTIVE CABLE

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 179757 **P.O. #:** 183480 372883 67.60

ITEM #2/0 THHN - 2/0 THHN BLK WIRE

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 179757 **P.O. #:** 183480 372883 6.00

ITEM ##4 THHN - #4 THHN BLK WIRE

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 179757 **P.O. #:** 183480 372883 8.71

ITEM #SR-1-50 - 1-HOLE RIGID STRAPS (PACK OF 100)

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 179757 **P.O. #:** 183480 372883 40.31

ITEM #1/2" RIGID - 1/2" RIGID STEEL CONDUIT

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 179757 **P.O. #:** 183480 372883 2.28

ITEM# 1B50-3 - WP GRY 1G OUTLET BOX

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 179757 **P.O. #:** 183480 372883 0.54

ITEM #1-BC - WP 1G ALUM BLANK COVER

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 179757 **P.O. #:** 183480 372883 55.47

ITEM #3/4" EF - 3/4" EF 100FT GRY COND SEAL TIGHT

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 179757 **P.O. #:** 183480 372883 16.10

ITEM #MLTI-75 - 3/4" STL L/T CONN

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 179757 **P.O. #:** 183480 372883 14.25

ITEM #MLTI90-75 - 3/4" STL L/T CONN

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 179757 **P.O. #:** 183480 372883 47.33

ITEM #12 GA BLK - 12GA THHN BLK WIRE

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 179757 **P.O. #:** 183480 372883 47.33

ITEM #12GA - 12 GA THHN WHT WIRE

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 179757 **P.O. #:** 183480 372883 47.33

ITEM #12 GA - 12GA THHN GRN WIRE

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 179757 **P.O. #:** 183480 372883 47.33

ITEM #12 GA - 12GA THHN RED WIRE

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 179757 **P.O. #:** 183480 372883 47.33

ITEM #12 GA - 12GA THHN ORG WIRE

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 179757 **P.O. #:** 183480 372883 47.33

ITEM #12 GA - 12GA THHN BRN WIRE

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 179757 **P.O. #:** 183480 372883 47.33

ITEM #12 GA - 12GA THHN YEL WIRE

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 179757 **P.O. #:** 183480 372883 12.98

ITEM #SR1-75 - 1-HOLE RIGID STRAPS

GULF STATES ENGINEERING CO INC
Invoice #: 179882 **P.O. #:** 183504 373010 2,915.63

REPAIRS FOR WESTSIDE PARK INTERCEPTOR STATION PUMPS - ITEM #14-50-60-12 - SUBMEG SIMPLEX ALARM & START INHIBIT

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 179988 **P.O. #:** 183477 373116 161.33

REPAIRS AT AIRPORT AND COLEMAN L/S
ITEM #JH14128N412 - HINGED ENCLOSURE W/ BACKPLATE

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 179988 **P.O. #:** 183477 373116 113.14

ITEM #2.8-44SWP - 4" X 4" X 32" NEMA1 TROUGH

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 179988 **P.O. #:** 183477 373116 51.76

ITEM #TNB 2678 - 1" CORD CONNECTOR

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 179988 **P.O. #:** 183477 373116 1.02

ITEM #SLN-100 - 1" STL LOCKNUT

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 179988 **P.O. #:** 183477 373116 35.50

ITEM #TNB 2672 - 1/2" CORD CONNECTOR

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 179988 **P.O. #:** 183477 373116 0.44

ITEM #SLN-50 - 1/2" STL LOCKNUT

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 179988 **P.O. #:** 183477 373116 671.56

1" 304 STAINLESS STEEL CONDUIT

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 179989 **P.O. #:** 183477 373117 60.88

REPAIRS AT AIRPORT AND COLEMAN L/S
ITEM #JH14128N412 - HINGED ENCLOSURE W/ BACKPLATE

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 179989 **P.O. #:** 183477 373117 42.70

ITEM #2.8-44SWP - 4" X 4" X 32" NEMA1 TROUGH

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 179989 **P.O. #:** 183477 373117 19.54

ITEM #TNB 2678 - 1" CORD CONNECTOR

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 179989 **P.O. #:** 183477 373117 0.38

ITEM #SLN-100 - 1" STL LOCKNUT

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 179989 **P.O. #:** 183477 373117 13.40

ITEM #TNB 2672 - 1/2" CORD CONNECTOR

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 179989 **P.O. #:** 183477 373117 0.16

ITEM #SLN-50 - 1/2" STL LOCKNUT

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 179989 **P.O. #:** 183477 373117 253.44

1" 304 STAINLESS STEEL CONDUIT

616100 SEWERLINE SUPPLIES 2,248.10

MS UTILITY SUPPLY
Invoice #: 179534 **P.O. #:** 183563 372661 0.51

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2015 FOR VARIOUS WATER, SEWER AND STREETS AND DRAINAGE PURCHASES

MOBILE SERVICE ELECTTONIC REPAIR
Invoice #: 179673 **P.O. #:** 183208 372799 90.00

DIAGNOSTICS TO DETERMINE REAPIR NEEDS AND COST TO SEWER CAMERA TRACK.

MOBILE SERVICE ELECTTONIC REPAIR
Invoice #: 179673 **P.O. #:** 183208 372799 385.00

LADBOR

MOBILE SERVICE ELECTTONIC REPAIR
Invoice #: 179673 **P.O. #:** 183208 372799 1,122.59

CONTROLLER BOARD - AXLE KIT- PADS AND OTHER PARTS

GULF COAST PUMP & EQUIPMENT INC
Invoice #: 179750 **P.O. #:** 183659 372876 650.00

SEWER PUMP FOR LIFT STATION NEAR DENTIST OFFICE OFF OF PASS RD & 4TH - MYERS
SRM4-PC1 2" W/ PLUG FLOAT SWITCH

620900 CONTRACTUAL FEES 3,249.00

THOMPSON PUMP & MFG CO INC
Invoice #: 179595 **P.O. #:** 182517 372722 555.00

12 EA. - 6" X 50' BLACK HEAVY DUTY CRIMP CXE; MONTHLY RENTAL OF EQUIPMENT DUE
TO SEWER CAVE IN ON 37TH AVENUE AS PER BIDS RECIEVED IN PURCHASING ON 07-24-2015

THOMPSON PUMP & MFG CO INC
Invoice #: 179595 **P.O. #:** 182517 372722 2,694.00

2 EACH - 6" X 20' BLACK RUBBER CXE SUCTION

626001 TELEPHONE 79.92

SOUTHERN LINC
Invoice #: 180165 **P.O. #:** MANUAL 373300 79.92

626002 ELECTRIC 12,959.59

COAST ELECTRIC POWER ASSOC
Invoice #: 180046 **P.O. #:** MANUAL 373178 737.98

COAST ELECTRIC POWER ASSOC
Invoice #: 180145 **P.O. #:** MANUAL 373280 29.49

MS POWER COMPANY
Invoice #: 180146 **P.O. #:** MANUAL 373281 5,344.91

MS POWER COMPANY
Invoice #: 180166 **P.O. #:** MANUAL 373301 757.38

COAST ELECTRIC POWER ASSOC
Invoice #: 180181 **P.O. #:** MANUAL 373316 482.43

MS POWER COMPANY
Invoice #: 180186 **P.O. #:** MANUAL 373321 5,607.40

835 Debt Service (Water and Sewer) 171,774.32

650100 PRINCIPAL 171,774.32

CITY OF GULFPORT
Invoice #: 180029 **P.O. #:** MANUAL 373159 171,774.32

845 Harrison County Wastewater & Solid Waste M 38,146.69

627400 WATER DISTRIBUTION 38,146.69

HARRISON CTY SOLID WASTE MGMT BOARD
Invoice #: 180043 **P.O. #:** 183713 373175 38,146.69

WATER DISTRIBUTION

849 Water and Sewer Projects 18,074.90

621300 LEGAL FEES 15,734.90

81522 UTILITY ACQUISITION 15,734.90

GARY E WHITE ATTORNEY PA
Invoice #: 179916 **P.O. #:** MANUAL 373044 198.00

GARY E WHITE ATTORNEY PA
Invoice #: 180018 **P.O. #:** MANUAL 373148 13,350.40

GARY E WHITE ATTORNEY PA
Invoice #: 180019 **P.O. #:** MANUAL 373149 2,160.50

GARY E WHITE ATTORNEY PA
Invoice #: 180020 **P.O. #:** MANUAL 373150 26.00

640100 CAPITAL PROJECTS 2,340.00

82562 **2,340.00**

GARNER RUSSELL & ASSOC
Invoice #: 179441 **P.O. #:** 172598 372568 2,340.00

W/A - 2013-03 - PROVIDE PRELIMIARY & FINAL DESIGN PHASE ENGINEERING SERICES, INCLUDIN SURVEYING AND PERMITTING FOR CONSTRUCTION OF A WATER DISTRIBUTIONMAIN (8 INCH NOMINAL DIAMETER) ACROSS BERNARD BAYOU BY DIRE

856 Funds **73,857.57**

621100 ENGINEERING FEES **73,857.57**

82566 **12,842.50**

GARNER RUSSELL & ASSOC
Invoice #: 179444 **P.O. #:** 179755 372571 12,842.50

PROFESSIONAL ENGINEERING FEES AS PER MSA APPROVED BY CITY COUNCIL ON 02-04-2014 - PROVIDE PROFESSIONAL ENGINEERING BASIC SERVICES FOR THE DESIGN, BIDDING, CONSTRUCTION PHASES (INCLUDING RPR) AND POST CONSTRUCT

82567 **17,218.40**

BROWN MITCHELL & ALEXANDER
Invoice #: 179440 **P.O. #:** 179456 372567 17,218.40

AMENDMENT #1 FOR POPLAR CIRCLE & CHAMBERLAIN AVENUE SEWER REHABILITATION FOR SERVICES REQURIED FOR THE INSTALLATION OF A NEW GRAVITY SERWER SYSTEM AND PUMP STATION ON CHAMBERLAIN AVE., AND THE REMOVAL AND REPLA

82569 **287.50**

GARNER RUSSELL & ASSOC
Invoice #: 179994 **P.O. #:** 183849 373122 287.50

WATER SYSTEM MODELING AND UPDATES FOR W 28TH STREET WATER MAIN IMPROVEMENTS PHASE 2

82572 **42,449.75**

PICKERING FIRM INC.
Invoice #: 179437 **P.O. #:** 179831 372564 42,449.75

SEWER PROJECT - BENEFIELD SEWER REPLACEMENT - IN ACCORDANCE WITH MSA CC EXTENSION APPROVED 02-04-2014; WORK TO BE PERFORMED AS PER SCOPE OF WORK.

82573 **1,059.42**

PICKERING FIRM INC.
Invoice #: 179436 **P.O. #:** 179460 372563 1,059.42

AMENDMENT #1 - FOR ENGR FEES TO PREPARE PLAN AND PROFILE DRAWINGS INIDCATING THE GENERAL SCOPE, EXTENT AND CHARACTER OF THE WORK. NOT 63000.00

911 Employees' Group Health and Life Fund **12,551.75**

622100 PROFESSIONAL FEES **12,476.75**

FIVE POINTS ICT INC
Invoice #: 180007 **P.O. #:** MANUAL 373136 2,776.75

MEDICAL ANALYSIS LLC
Invoice #: 180063 **P.O. #:** MANUAL 373196 9,700.00

624200 BANK FEES 75.00

BANCORPSOUTH CASH MANAGEMENT DIV.
Invoice #: 179918 **P.O. #:** MANUAL 373046 75.00

915 General Liability\ Worker's Comp Fund 4,090.39

621300 LEGAL FEES 3,898.96

DUKES DUKES KEATING & FANECA ATTY
Invoice #: 180195 **P.O. #:** 179716 373331 319.71

PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY COUNCIL ON 4/8/14. JOB FILES TO BE ADMINISTERED BY HUMAN RESOURCES.

DUKES DUKES KEATING & FANECA ATTY
Invoice #: 180196 **P.O. #:** 179716 373332 243.50

PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY COUNCIL ON 4/8/14. JOB FILES TO BE ADMINISTERED BY HUMAN RESOURCES.

DUKES DUKES KEATING & FANECA ATTY
Invoice #: 180197 **P.O. #:** 179716 373333 95.00

PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY COUNCIL ON 4/8/14. JOB FILES TO BE ADMINISTERED BY HUMAN RESOURCES.

DUKES DUKES KEATING & FANECA ATTY
Invoice #: 180198 **P.O. #:** 179716 373334 332.00

PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY COUNCIL ON 4/8/14. JOB FILES TO BE ADMINISTERED BY HUMAN RESOURCES.

DUKES DUKES KEATING & FANECA ATTY
Invoice #: 180199 **P.O. #:** 179716 373335 186.00

PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY COUNCIL ON 4/8/14. JOB FILES TO BE ADMINISTERED BY HUMAN RESOURCES.

DUKES DUKES KEATING & FANECA ATTY
Invoice #: 180200 **P.O. #:** 179716 373336 838.20

PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY COUNCIL ON 4/8/14. JOB FILES TO BE ADMINISTERED BY HUMAN RESOURCES.

DUKES DUKES KEATING & FANECA ATTY
Invoice #: 180201 **P.O. #:** 179716 373337 152.00

PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY COUNCIL ON 4/8/14. JOB FILES TO BE ADMINISTERED BY HUMAN RESOURCES.

DUKES DUKES KEATING & FANECA ATTY
Invoice #: 180203 **P.O. #:** 179716 373339 1,732.55

PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY COUNCIL ON 4/8/14. JOB FILES TO BE ADMINISTERED BY HUMAN RESOURCES.

624200 BANK FEES **191.43**

BANCORPSOUTH CASH MANAGEMENT DIV.
Invoice #: 179918 **P.O. #:** MANUAL 373046 191.43

Grand Total **2,403,544.32**

Voucher #:

CITY OF GULFPORT

Docket Sorted By Vendor

Docket Date: 11/4/2015

Vendor	Voucher / Item Description	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
A 24/7 BAIL BONDING						
	373267	010 - 210601 -		1,800.00	180132	MANUAL
		# of Claims	1 **Vendor Payment Total**	**1,800.00**		
A T & T						
	373272	315 - 626001 -		104.23	180137	MANUAL
		# of Claims	1 **Vendor Payment Total**	**104.23**		
A1 BATTERY INC						
	372843	213 - 611300 -		161.25	179717	183606
	BLANKET PURCHASE ORDER FOR BATTERIES & WINDSHIELD WIPERS FOR POLICE VEHICLES FOR STOCK					
	372844	213 - 611300 -		79.10	179718	183606
	BLANKET PURCHASE ORDER FOR BATTERIES & WINDSHIELD WIPERS FOR POLICE VEHICLES FOR STOCK					
		# of Claims	2 **Vendor Payment Total**	**240.35**		
ACE RADIATOR ALIGNMENT AND AIR CONDITIONI						
	372628	213 - 611300 -		42.95	179501	183621
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	372630	213 - 611300 -		42.95	179503	183621
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	372650	213 - 611300 -		42.95	179523	183621
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
		# of Claims	3 Vendor Payment Total	128.85		
ADVANCED AUTO PARTS						
	372887	435 - 610700 -		7.99	179761	183496
	T1157 MINI BULBS FOR BEAUTIFICATION DEPT					
	372887	430 - 610700 -		8.00	179761	183496
	225601058 TIRE PRESSURE GAUGE					
	372887	435 - 610700 -		39.96	179761	183496
	ANT301 CARQUEST COOLANT					
	372887	435 - 610700 -		21.00	179761	183496
	T3157 MINI BULB					
		# of Claims	4 Vendor Payment Total	76.95		
ALL PHASE ELECTRIC SUPPLY CO INC						
	372883	825 - 615800 -		47.33	179757	183480
	ITEM #12 GA - 12GA THHN ORG WIRE					
	372883	825 - 615800 -		47.33	179757	183480
	ITEM #12GA - 12 GA THHN WHT WIRE					
	372883	825 - 615800 -		40.31	179757	183480
	ITEM #1/2" RIGID - 1/2" RIGID STEEL CONDUIT					
	372883	825 - 615800 -		8.71	179757	183480
	ITEM #SR-1-50 - 1-HOLE RIGID STRAPS (PACK OF 100)					
	372883	825 - 615800 -		47.33	179757	183480
	ITEM #12 GA - 12GA THHN YEL WIRE					
	372883	825 - 615800 -		2.28	179757	183480
	ITEM# 1B50-3 - WP GRY 1G OUTLET BOX					
	372883	825 - 615800 -		593.40	179757	183480
	BIG TANDY AND 34TH STREET INTERCEPTOR STATION PUMP CONTROL PANEL INSTALL AND TVSS INSTALL, RESPECTIVELY ITEM #535-01DLO - 500 KCMIL LOCOMOTIVE CABLE					
	372883	825 - 615800 -		0.54	179757	183480
	ITEM #1-BC - WP 1G ALUM BLANK COVER					
	372883	825 - 615800 -		55.47	179757	183480
	ITEM #3/4" EF - 3/4" EF 100FT GRY COND SEAL TIGHT					
	372883	825 - 615800 -		12.98	179757	183480
	ITEM #SR1-75 - 1-HOLE RIGID STRAPS					
	372883	825 - 615800 -		38.60	179757	183480
	ITEM #1/0-01DLO - 1/0 LOCOMOTIVE CABLE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
372883	825 - 615800 -		16.10	179757	183480
ITEM #MLTI-75 - 3/4" STL L/T CONN					
372883	825 - 615800 -		6.00	179757	183480
ITEM ##4 THHN - #4 THHN BLK WIRE					
372883	825 - 615800 -		47.33	179757	183480
ITEM #12 GA - 12GA THHN GRN WIRE					
372883	825 - 615800 -		47.33	179757	183480
ITEM #12 GA - 12GA THHN RED WIRE					
372883	825 - 615800 -		67.60	179757	183480
ITEM #2/0 THHN - 2/0 THHN BLK WIRE					
372883	825 - 615800 -		14.25	179757	183480
ITEM #MLTI90-75 - 3/4" STL L/T CONN					
372883	825 - 615800 -		47.33	179757	183480
ITEM #12 GA - 12GA THHN BRN WIRE					
372883	825 - 615800 -		47.33	179757	183480
ITEM #12 GA BLK - 12GA THHN BLK WIRE					
373116	825 - 615800 -		51.76	179988	183477
ITEM #TNB 2678 - 1" CORD CONNECTOR					
373116	825 - 615800 -		161.33	179988	183477
REPAIRS AT AIRPORT AND COLEMAN L/S ITEM #JH14128N412 - HINGED ENCLOSURE W/ BACKPLATE					
373116	825 - 615800 -		1.02	179988	183477
ITEM #SLN-100 - 1" STL LOCKNUT					
373116	825 - 615800 -		35.50	179988	183477
ITEM #TNB 2672 - 1/2" CORD CONNECTOR					
373116	825 - 615800 -		0.44	179988	183477
ITEM #SLN-50 - 1/2" STL LOCKNUT					
373116	825 - 615800 -		671.56	179988	183477
1" 304 STAINLESS STEEL CONDUIT					
373116	825 - 615800 -		113.14	179988	183477
ITEM #2.8-44SWP - 4" X 4" X 32" NEMA1 TROUGH					
373117	825 - 615800 -		13.40	179989	183477
ITEM #TNB 2672 - 1/2" CORD CONNECTOR					
373117	825 - 615800 -		42.70	179989	183477
ITEM #2.8-44SWP - 4" X 4" X 32" NEMA1 TROUGH					
373117	825 - 615800 -		60.88	179989	183477
REPAIRS AT AIRPORT AND COLEMAN L/S ITEM #JH14128N412 - HINGED ENCLOSURE W/ BACKPLATE					
373117	825 - 615800 -		19.54	179989	183477
ITEM #TNB 2678 - 1" CORD CONNECTOR					
373117	825 - 615800 -		0.16	179989	183477

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	ITEM #SLN-50 - 1/2" STL LOCKNUT					
	373117	825 - 615800 -		253.44	179989	183477
	1" 304 STAINLESS STEEL CONDUIT					
	373117	825 - 615800 -		0.38	179989	183477
	ITEM #SLN-100 - 1" STL LOCKNUT					
		# of Claims	33 **Vendor Payment Total**	**2,612.80**		
ALL SEASONS FARM EQUIPMENT						
	372864	815 - 612200 -		525.61	179738	183654
	SEAT BELT SAFETY P/N 85815579 ID# 2356					
	372866	335 - 612200 -		143.60	179740	183494
	SLEEVE P/N 5196514 ID# 3549					
	372866	335 - 612200 -		4.93	179740	183494
	RING LOCK P/N 16874776 ID# 3549					
	372866	335 - 612200 -		15.50	179740	183494
	RING SNAP P/N 8603209 ID# 3549					
	372866	335 - 612200 -		67.82	179740	183494
	SEAL P/N 5124606 ID# 3549					
	372866	335 - 612200 -		52.03	179740	183494
	BEARING P/N 86516079 ID# 3549					
	372866	335 - 612200 -		25.74	179740	183494
	SEAL P/N 5194367 ID# 3549					
	372866	335 - 612200 -		3.32	179740	183494
	O-RING P/N 87421144 ID# 3549					
		# of Claims	8 **Vendor Payment Total**	**838.55**		
ALLEN WILLIFORD AND SEALE INC						
	373271	135 - 621300 -		500.00	180136	MANUAL
		# of Claims	1 **Vendor Payment Total**	**500.00**		
ALLISTONS						
	373027	411 - 613400 -		12.00	179899	183767
	PLATE AWARDS FOR SUMMER CAMP					
	373110	411 - 613100 -		61.00	179981	183965
	45 TROPHY					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
373110	411 - 613100 -		17.43	179981	183965
71818RT TROPHY					
373110	411 - 613100 -		23.46	179981	183965
1013PLB PLAQUE					
373110	411 - 613100 -		13.41	179981	183965
8151515RT TROPHY					
373110	411 - 613100 -		23.46	179981	183965
1013PLB PLAQUE , 8121212RT TROPHY FOR FOOTBALL PROGRAM					
373110	411 - 613100 -		14.75	179981	183965
71515RT TROPHY					
373110	411 - 613100 -		80.45	179981	183965
36 TRIPHY W/ MYLAR FOR BOXING CLUB					
373110	411 - 613100 -		56.65	179981	183965
44 TROPHY					
373110	411 - 613100 -		7.54	179981	183965
5000 HEATHER TEE SHIRTS					
373110	411 - 613100 -		9.22	179981	183965
714147RT TWO COLUMN TROPHY					
373110	411 - 613100 -		25.81	179981	183965
5000 TEE SHIRTS					
373110	411 - 613100 -		75.42	179981	183965
5000 TEE SHIRTS					
373110	411 - 613100 -		42.40	179981	183965
5000B TEE SHIRTS					
373111	411 - 613100 -		15.37	179982	183965
8151515RT TROPHY					
373111	411 - 613100 -		26.90	179982	183965
1013PLB PLAQUE , 8121212RT TROPHY FOR FOOTBALL PROGRAM					
373111	411 - 613100 -		69.93	179982	183965
45 TROPHY					
373111	411 - 613100 -		10.57	179982	183965
714147RT TWO COLUMN TROPHY					
373111	411 - 613100 -		19.98	179982	183965
71818RT TROPHY					
373111	411 - 613100 -		26.90	179982	183965
1013PLB PLAQUE					
373111	411 - 613100 -		92.22	179982	183965
36 TRIPHY W/ MYLAR FOR BOXING CLUB					
373111	411 - 613100 -		48.61	179982	183965
5000B TEE SHIRTS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
373111	411 - 613100 -		8.63	179982	183965
5000 HEATHER TEE SHIRTS					
373111	411 - 613100 -		29.59	179982	183965
5000 TEE SHIRTS					
373111	411 - 613100 -		16.91	179982	183965
71515RT TROPHY					
373111	411 - 613100 -		86.45	179982	183965
5000 TEE SHIRTS					
373111	411 - 613100 -		64.94	179982	183965
44 TROPHY					
373112	411 - 613100 -		5.72	179983	183965
1013PLB PLAQUE , 8121212RT TROPHY FOR FOOTBALL PROGRAM					
373112	411 - 613100 -		6.30	179983	183965
5000 TEE SHIRTS					
373112	411 - 613100 -		4.25	179983	183965
71818RT TROPHY					
373112	411 - 613100 -		19.62	179983	183965
36 TRIPHY W/ MYLAR FOR BOXING CLUB					
373112	411 - 613100 -		2.25	179983	183965
714147RT TWO COLUMN TROPHY					
373112	411 - 613100 -		1.84	179983	183965
5000 HEATHER TEE SHIRTS					
373112	411 - 613100 -		10.34	179983	183965
5000B TEE SHIRTS					
373112	411 - 613100 -		13.82	179983	183965
44 TROPHY					
373112	411 - 613100 -		5.72	179983	183965
1013PLB PLAQUE					
373112	411 - 613100 -		14.88	179983	183965
45 TROPHY					
373112	411 - 613100 -		18.39	179983	183965
5000 TEE SHIRTS					
373112	411 - 613100 -		3.60	179983	183965
71515RT TROPHY					
373112	411 - 613100 -		3.27	179983	183965
8151515RT TROPHY					
373113	411 - 613100 -		15.31	179984	183965
5000 TEE SHIRTS					
373113	411 - 613100 -		44.73	179984	183965
5000 TEE SHIRTS					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	373113	411 - 613100 -		8.75	179984	183965
	71515RT TROPHY					
	373113	411 - 613100 -		13.92	179984	183965
	1013PLB PLAQUE , 8121212RT TROPHY FOR FOOTBALL PROGRAM					
	373113	411 - 613100 -		10.34	179984	183965
	71818RT TROPHY					
	373113	411 - 613100 -		36.18	179984	183965
	45 TROPHY					
	373113	411 - 613100 -		33.60	179984	183965
	44 TROPHY					
	373113	411 - 613100 -		4.47	179984	183965
	5000 HEATHER TEE SHIRTS					
	373113	411 - 613100 -		25.15	179984	183965
	5000B TEE SHIRTS					
	373113	411 - 613100 -		13.92	179984	183965
	1013PLB PLAQUE					
	373113	411 - 613100 -		47.71	179984	183965
	36 TRIPHY W/ MYLAR FOR BOXING CLUB					
	373113	411 - 613100 -		5.47	179984	183965
	714147RT TWO COLUMN TROPHY					
	373113	411 - 613100 -		7.95	179984	183965
	8151515RT TROPHY					
		# of Claims	53 **Vendor Payment Total**	**1,357.50**		
ALTON L MCCAFFREY						
	373182	437 - 610700 -		85.08	180050	183435
	OPEN P/O FOR MISC HARDWARE ITEMS FOR GOLF COURSE HOSE, NUTS, BOLTS, ETC					
		# of Claims	1 **Vendor Payment Total**	**85.08**		
AMBER HAMILTON						
	373083	010 - 505800 -		100.00	179954	MANUAL
		# of Claims	1 **Vendor Payment Total**	**100.00**		
AMBER MABREY						
	373188	213 - 620900 -		80.00	180056	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
		# of Claims	1	Vendor Payment Total	80.00	
ASHLEY MILLER						
	373045	115 - 626900 -		84.75	179917	183957
	MILEAGE TO AND FROM HATTIESBURG, MS FOR MUNICIPAL CLERKS CERTIFICATION PROGRAM OCTOBER 7-9, 2015					
	373045	115 - 626900 -		42.00	179917	183957
	DINNER ALLOWANCE DURING MUNICIPAL CLERK CERTIFICATION HELD IN HATTIESBURG, MS ON OCTOBER 7-9, 2015					
		# of Claims	2	Vendor Payment Total	126.75	
AUTO ZONE INC						
	372599	213 - 611300 -		13.87	179472	183616
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	372600	213 - 611300 -		14.31	179473	183616
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	372601	213 - 611300 -		28.62	179474	183616
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	372602	213 - 611300 -		6.89	179475	183616
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	372620	290 - 611300 -		324.33	179493	183455
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
	372621	290 - 611300 -		12.80	179494	183455
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
	372624	290 - 611300 -		143.39	179497	183455
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
	372637	213 - 611300 -		52.40	179510	183616
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	373089	290 - 611300 -		334.82	179960	183455
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
	373090	290 - 611300 -		42.65	179961	183455
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
		# of Claims	10 Vendor Payment Total	974.08		
AWARDS UNLIMITED						
	373123	277 - 610700 -		600.00	179995	180879
	PLAQUE FOR EMPLOYEE RECOGNITION/APPRECIATION TO BE RECOGNIZED AS AN INCENTIVE TO IMPROVE ENGAGEMENT AND RETENTION - DRUG FORFEITED FUNDS					
		# of Claims	1 Vendor Payment Total	600.00		
BANCORPSOUTH CASH MANAGEMENT DIV.						
	373046	911 - 624200 -		75.00	179918	MANUAL
	373046	445 - 624200 -		818.22	179918	MANUAL
	373046	145 - 624200 -		1,683.26	179918	MANUAL
	373046	915 - 624200 -		191.43	179918	MANUAL
	373046	811 - 624200 -		2,899.09	179918	MANUAL
		# of Claims	5 Vendor Payment Total	5,667.00		
BAY ICE CO INC						
	373137	445 - 614110 -		80.00	180008	183456
	OPEN P/O FOR ICE FOR HARBOR RESALE					
		# of Claims	1 Vendor Payment Total	80.00		
BAYOU CONCRETE, LLC						
	372666	815 - 614300 -		290.67	179539	183671
	BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF OCTOBER 2015					
	372666	825 - 614300 -		290.67	179539	183671
	BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF OCTOBER 2015					
	372666	311 - 614300 -		290.66	179539	183671
	BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF OCTOBER 2015					
	372667	825 - 614300 -		214.00	179540	183671
	BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF OCTOBER 2015					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
372667	311 - 614300 -		214.00	179540	183671
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF OCTOBER 2015					
372667	815 - 614300 -		214.00	179540	183671
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF OCTOBER 2015					
372668	825 - 614300 -		290.67	179541	183671
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF OCTOBER 2015					
372668	815 - 614300 -		290.67	179541	183671
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF OCTOBER 2015					
372668	311 - 614300 -		290.66	179541	183671
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF OCTOBER 2015					
372669	825 - 614300 -		186.00	179542	183671
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF OCTOBER 2015					
372669	311 - 614300 -		186.00	179542	183671
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF OCTOBER 2015					
372669	815 - 614300 -		186.00	179542	183671
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF OCTOBER 2015					
372670	311 - 614300 -		85.84	179543	183671
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF OCTOBER 2015					
372670	825 - 614300 -		85.83	179543	183671
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF OCTOBER 2015					
372670	815 - 614300 -		85.83	179543	183671
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF OCTOBER 2015					
372671	825 - 614300 -		152.00	179544	183671
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF OCTOBER 2015					
372671	311 - 614300 -		152.00	179544	183671
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF OCTOBER 2015					
372671	815 - 614300 -		152.00	179544	183671
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF OCTOBER 2015					
372672	815 - 614300 -		35.67	179545	183671
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF OCTOBER 2015					
372672	825 - 614300 -		35.67	179545	183671
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF OCTOBER 2015					
372672	311 - 614300 -		35.66	179545	183671
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF OCTOBER 2015					
372673	311 - 614300 -		249.68	179546	183671
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF OCTOBER 2015					
372673	825 - 614300 -		249.66	179546	183671
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF OCTOBER 2015					
372673	815 - 614300 -		249.66	179546	183671
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF OCTOBER 2015					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
		# of Claims	24	Vendor Payment Total	4,513.50	
BEARD EQUIPMENT COMPANY						
	372854	411 - 611300 -		171.64	179728	183519
	SPOON ASSY P/N 2.3205.0209.0 ID# 13441					
	372854	411 - 611300 -		11.40	179728	183519
	NUT P/N 9.1030.0020.4 ID# 13441					
	372854	411 - 611300 -		4.20	179728	183519
	WASHER P/N 9.1051.0007.5 ID# 13441					
	372854	411 - 611300 -		21.24	179728	183519
	BOLTS P/N 9.1058.0036.6 ID# 13441					
	372868	411 - 611300 -		70.44	179742	183730
	SHIELD COVER SPINDLE P/N TCU21241 ID# 2681					
	372888	437 - 626700 -		810.00	179762	183862
	MONTHLY RENTAL OF GREENS MOWER FOR GOLF COURSE OCT 2015					
		# of Claims	6	Vendor Payment Total	1,088.92	
BERGKAMP INC						
	372850	335 - 611300 -		523.88	179724	183840
	MOTOR HYD GEAR P/N 011975 ID# 3558					
		# of Claims	1	Vendor Payment Total	523.88	
BRANDT JOSEPH RUSSO						
	373059	010 - 210601 -		500.00	179931	MANUAL
		# of Claims	1	Vendor Payment Total	500.00	
BROWN MITCHELL & ALEXANDER						
	372566	358 - 621100 - 05849		14,595.65	179439	178338
	PROIVDE THREE (3) ADDITIONAL ENGINEERING AND SURVEY TASKS INCLUDING 1-LIMITED TOP-OF-THE BANK AND UTILITY LOCATIONS SURVEYS; 2-PRELIMINARY DESIGN TO ESTABLISH EASEMENTS; AND 3-PREPARATION OF APPROXIMATELY TWENT					
	372567	856 - 621100 - 82567		17,218.40	179440	179456
	AMENDMENT #1 FOR POPLAR CIRCLE & CHAMBERLAIN AVENUE SEWER REHABILITATION FOR SERVICES REQURIED FOR THE INSTALLATION OF A NEW GRAVITY SERWER SYSTEM AND PUMP STATION ON CHAMBERLAIN AVE., AND THE REMOVAL AND REPLA					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	372569	357 - 640100 - 02503		7,634.95	179442	179443
	CHANGE ORDER #2 AS APPROVED BY CITY COUNCIL ON 09-08-2015					
	372569	357 - 640100 - 02503		23,892.07	179442	179443
	CHANGE ORDER #1 AS APPROVED BY CITY COUNCIL ON 06-16-2015					
	372569	345 - 640100 - 02503		1,286.10	179442	179443
	CHANGE ORDER #2 AS APPROVED BY CITY COUNCIL ON 09-08-2015					
	372570	359 - 640100 - 02940		3,089.00	179443	181821
	ADDITIONAL SCOPE OF WORK TO MODIFY TO MOST CURRENT LAYOUT OF SPORTS FIELDS AT SPORTSPLEX AND UPDATE WETLAND DELINEATION AT CRITICAL LOCATIONS WITHIN THE SITE					
	372570	359 - 640100 - 02940		1,968.75	179443	181821
	AMENDMENT #1 TO ORIGINAL WORK AUTHORIZATION FOR PROFESSIONAL ENGINEERING SERVICES TO DEVELOP ADDITIONAL CONCEPTUAL LAYOUT PLANS FOR ADDITIONA /NEW SPORTS FIELDS AT GULFPORT SPORTSPLEX, GOLDING PARK AND THE VA PR					
	372572	345 - 640100 - 02817		1,296.05	179445	180422
	TASK #3 - ENGINEERING DESIGN TO PREPARE PLANS AND SPECIFICATIONS OF DREDGE PROJECT FOR BIDDING					
	372572	345 - 640100 - 02817		1,544.25	179445	180422
	TASK #2 - PROVIDE ENVIRONMENTAL TESTING OF DREDGE MATERIAL AS OUTLINED BY PROPOSAL FROM MICRO METHODS DATED 12-123-14					
	373142	411 - 620900 -		5,200.00	180012	181514
	AMENDMENT #1 CONDUCT A BOUNDARY SURVEY ON 4 PARCELS NORTH, SOUTH, AND PARKING PARCELS - PROPOSED NEW NO-EXCLUSIVE EASEMENT "AIR-PARCEL (LEGAL DESCRIPTION ONLY)					
	373142	359 - 640100 - 02940		915.00	180012	181514
	PROFESSIONAL LAND SURVEY SERVICES RELATIVE TOTHE GULF ISLANDS WATER PARK EXPANSION PROJECT					
	373142	411 - 620900 -		1,595.50	180012	181514
	PROFESSIONAL LAND SURVEYING SERVICES RELATIVE TO THE GULF ISLANDS WATER PARK EXPANSION- REVISE N PARCEL BOUNDARY SURVEY TO INCREASE - SURVEY ADDITIONAL UTILITIES- DESCRIPTION FOR THE EASEMENT FOR THE AIR PARCEL					
		# of Claims	12 **Vendor Payment Total**	**80,235.72**		
BRUNOS NORTHSHORE INVESTMENTS LLC						
	372616	213 - 611300 -		94.79	179489	183751
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
		# of Claims	1 **Vendor Payment Total**	**94.79**		
BUTCH OUSTALET INC						
	372608	213 - 611300 -		11.36	179481	183608

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
372638	213 - 611300 -		85.08	179511	183608
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
372639	213 - 611300 -		188.11	179512	183608
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
372640	213 - 611300 -		315.68	179513	183608
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
372743	335 - 611300 -		-720.00	179617	183291
372744	335 - 611300 -		112.20	179618	183291
BLANKET PURCHASE ORDER FOR SEPT-OCT 2015					
372745	335 - 611300 -		16.44	179619	183291
BLANKET PURCHASE ORDER FOR SEPT-OCT 2015					
372746	335 - 611300 -		30.40	179620	183291
BLANKET PURCHASE ORDER FOR SEPT-OCT 2015					
372747	335 - 611300 -		10.27	179621	183291
BLANKET PURCHASE ORDER FOR SEPT-OCT 2015					
372748	335 - 611300 -		391.43	179622	183291
BLANKET PURCHASE ORDER FOR SEPT-OCT 2015					
372749	335 - 611300 -		12.10	179623	183291
BLANKET PURCHASE ORDER FOR SEPT-OCT 2015					
372750	335 - 611300 -		81.50	179624	183291
BLANKET PURCHASE ORDER FOR SEPT-OCT 2015					
372751	335 - 611300 -		7.64	179625	183291
BLANKET PURCHASE ORDER FOR SEPT-OCT 2015					
372752	335 - 611300 -		391.43	179626	183291
BLANKET PURCHASE ORDER FOR SEPT-OCT 2015					
372753	335 - 611300 -		160.42	179627	183291
BLANKET PURCHASE ORDER FOR SEPT-OCT 2015					
372754	335 - 611300 -		56.00	179628	183291
BLANKET PURCHASE ORDER FOR SEPT-OCT 2015					
372755	335 - 611300 -		782.86	179629	183291
BLANKET PURCHASE ORDER FOR SEPT-OCT 2015					
372756	335 - 611300 -		70.25	179630	183291
BLANKET PURCHASE ORDER FOR SEPT-OCT 2015					
372757	335 - 611300 -		200.90	179631	183291
BLANKET PURCHASE ORDER FOR SEPT-OCT 2015					
372790	335 - 614000 -		101.25	179664	183899
MOTOR OIL P/N XO*10W30*5QSD ID# 3597 / 3598					
372790	335 - 614000 -		4.05	179664	183899

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
MOTOR OIL P/N XO*10W30*QSD ID# 3597 / 3598					
372791	430 - 611300 -		420.00	179665	183901
OIL FILTER HOUSING P/N F81Z*6881*BA ID# 2605					
372793	411 - 611300 -		15.78	179667	183745
SWITCH ASSEMBLY					
372793	411 - 611300 -		53.64	179667	183745
TAILLIGHT ASSY R/R P/N E99B-13440-AA ID# 2603					
372794	411 - 611300 -		53.64	179668	183745
SWITCH ASSEMBLY					
372794	411 - 611300 -		182.28	179668	183745
TAILLIGHT ASSY R/R P/N E99B-13440-AA ID# 2603					
372846	815 - 611300 -		640.16	179720	183886
CLUTCH ASSY P/N YC3Z*7L596*AA ID# 2349					
372858	335 - 611300 -		754.82	179732	183592
GRILLE ASSY P/N 4C4Z*8200*AA ID# 3502					
372872	335 - 611300 -		97.38	179746	183887
SENSOR ASSY P/N 6F2Z*1A189*A ID# 1977					
372872	335 - 611300 -		38.79	179746	183887
WHEEL KIT SENSOR P/N 6F2Z*1A193*B ID# 1977					
372872	335 - 611300 -		92.10	179746	183887
WHEEL RIM ASSY P/N 1L5Z*1015*EA ID# 1977					
	# of Claims	31 **Vendor Payment Total**	**4,657.96**		

BYNUM LENORA

373266	010 - 210601 -		25.00	180131	MANUAL
	# of Claims	1 **Vendor Payment Total**	**25.00**		

CABLE ONE

373050	411 - 620900 -		123.00	179922	MANUAL
373056	411 - 620900 -		212.50	179928	MANUAL
373173	411 - 620900 -		63.56	180041	MANUAL
373209	435 - 620900 -		70.00	180076	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	373211	411 - 620900 -		55.00	180078	MANUAL
	373219	145 - 620900 -		55.00	180086	MANUAL
	373264	411 - 620900 -		63.56	180129	MANUAL
	373265	411 - 620900 -		55.00	180130	MANUAL
	373270	437 - 620900 -		154.87	180135	MANUAL
	373275	145 - 620900 -		55.00	180140	MANUAL
	373278	411 - 620900 -		55.00	180143	MANUAL
	373279	411 - 620900 -		55.00	180144	MANUAL
	373288	411 - 620900 -		55.00	180153	MANUAL
	373302	411 - 620900 -		55.00	180167	MANUAL
	373305	145 - 626001 -		841.95	180170	MANUAL
	373305	213 - 626001 -		1,000.00	180170	MANUAL
	373305	311 - 626001 -		1,750.00	180170	MANUAL
	373305	290 - 626001 -		3,400.00	180170	MANUAL
		# of Claims	18 **Vendor Payment Total**	**8,119.44**		
CANT BE BEAT FENCE CO LLC						
	373107	435 - 620900 -		418.50	179978	183835
	REMOVE AND OR REPAIR TO EXISTING FENCE 4FT HIGH AT HANDSBORO CEMETERY BID GROUP P3					
		# of Claims	1 **Vendor Payment Total**	**418.50**		
CARL BOWSER						
	372561	010 - 505800 -		200.00	179434	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
		# of Claims	1 Vendor Payment Total	200.00		
CARL MACK PRESENTS INC						
	372918	411 - 627800 - 41201		3,135.48	179791	183475
	MAN HOURS FOR ENTERTAINMENT FOR BOO BASH MAGICIAN, LED HULA HOOPERS,					
	372918	411 - 627800 - 41201		116.13	179791	183475
	COORDINATOR HOURS					
	372918	411 - 627800 - 41201		348.39	179791	183475
	TRAVEL FEE					
		# of Claims	3 Vendor Payment Total	3,600.00		
CDW GOVERNMENT INC						
	372943	150 - 621700 -		1,572.46	179816	183453
	65227508BC01A12 ADOBE GOV. CCT RNEWAL1 YEAR					
		# of Claims	1 Vendor Payment Total	1,572.46		
CELLULAR SOUTH, INC						
	373225	115 - 626001 -		309.70	180091	MANUAL
		# of Claims	1 Vendor Payment Total	309.70		
CENTERPOINT ENERGY RESOURCES CORP						
	373210	213 - 626004 -		40.06	180077	MANUAL
	373210	290 - 626004 -		85.29	180077	MANUAL
	373210	411 - 626004 - 41130		21.75	180077	MANUAL
	373307	411 - 626004 - 41131		19.69	180172	MANUAL
	373307	411 - 626004 - 41145		20.37	180172	MANUAL
	373307	411 - 626004 - 41133		31.43	180172	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	373307	411 - 626004 - 41140		26.93	180172	MANUAL
	373307	145 - 626004 -		17.45	180172	MANUAL
	373307	290 - 626004 -		232.60	180172	MANUAL
	373307	411 - 626004 -		312.91	180172	MANUAL
		# of Claims	10 **Vendor Payment Total**	**808.48**		
CHANCELLOR SUPPLY, INC						
	372627	125 - 624601 -		46.50	179500	183795
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS AND LIGHTING SUPPLIES FOR THE MUNICPAL COMPLEX					
	372660	815 - 616400 -		201.29	179533	183569
	BLANKET PO FOR WATERWELLS FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2015					
	372663	315 - 610700 -		69.95	179536	183239
	BLANKET PO FOR SEPTEMBER 2015 FOR STREET LIGHT AND TRAFFIC ITEMS NEEDED					
	372836	815 - 616700 -		29.00	179710	177734
	BLANKET P.O. FOR WATERLINES FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014					
		# of Claims	4 **Vendor Payment Total**	**346.74**		
CHANNEL INNOVATIONS CORPORATION						
	372951	290 - 612200 -		510.00	179824	183772
	ESATIMATE LABOR					
	372951	290 - 612200 -		1,038.03	179824	183772
	ESTIMATE TO REPLACE 4TH STATE HEAD ON SELF CONTAINED BREATHING APPARATUS (SCBA) COMPRESSOR					
		# of Claims	2 **Vendor Payment Total**	**1,548.03**		
CHARLENE MCGILL						
	372625	213 - 612500 -		24.00	179498	183723
	BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES					
	372652	213 - 612500 -		8.00	179525	183723

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES					
	373104	213 - 612500 -		8.00	179975	183723
	BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES					
		# of Claims	3 **Vendor Payment Total**	**40.00**		
CINTAS CORP #240						
	373042	437 - 612500 -		66.16	179914	MANUAL
	373048	411 - 612500 -		78.67	179920	MANUAL
	373049	411 - 612500 -		35.00	179921	MANUAL
	373051	430 - 612500 -		127.26	179923	MANUAL
	373053	411 - 612500 -		55.66	179925	MANUAL
	373155	437 - 612500 -		66.16	180025	MANUAL
	373156	411 - 612500 -		82.12	180026	MANUAL
	373158	430 - 612500 -		127.26	180028	MANUAL
	373160	411 - 612500 -		35.00	180030	MANUAL
	373174	811 - 612500 -		28.80	180042	MANUAL
	373180	811 - 612500 -		86.26	180048	MANUAL
	373197	411 - 612500 -		55.66	180064	MANUAL
	373226	335 - 612500 -		65.68	180092	MANUAL
	373227	335 - 612500 -		65.68	180093	MANUAL
	373238	811 - 612500 -		151.05	180104	MANUAL
	373239	811 - 612500 -		28.80	180105	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
		# of Claims	16 Vendor Payment Total	1,155.22		
CITY OF GULFPORT						
	373159	835 - 650100 -		171,774.32	180029	MANUAL
	373289	630 - 217400 -		13,660.00	180154	MANUAL
	373306	411 - 626003 - 41133		1,299.11	180171	MANUAL
	373306	430 - 626003 -		4.80	180171	MANUAL
	373306	290 - 626003 -		345.47	180171	MANUAL
	373306	213 - 626003 -		74.35	180171	MANUAL
	373306	145 - 626003 -		239.05	180171	MANUAL
	373306	411 - 626003 -		788.51	180171	MANUAL
	373306	411 - 626003 - 41145		115.56	180171	MANUAL
	373318	430 - 626003 -		4.60	180183	MANUAL
	373318	145 - 626003 -		229.67	180183	MANUAL
	373318	411 - 626003 - 41133		1,154.41	180183	MANUAL
	373318	411 - 626003 -		770.71	180183	MANUAL
	373318	411 - 626003 - 41145		112.31	180183	MANUAL
	373318	290 - 626003 -		522.47	180183	MANUAL
	373318	213 - 626003 -		72.45	180183	MANUAL
		# of Claims	16 Vendor Payment Total	191,167.79		

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
CLAYS PRINT SHOP INC						
	373106	359 - 640100 - 02940		92.00	179977	183560
	18" X 24" RULES SIGN FOR BATTING CAGE AT SPORTSPLEX					
		# of Claims	1 **Vendor Payment Total**	**92.00**		
CLIFFORD WAYNE DAVIS						
	373220	010 - 210601 -		250.50	180087	MANUAL
		# of Claims	1 **Vendor Payment Total**	**250.50**		
COAST ELECTRIC POWER ASSOC						
	373178	311 - 626002 -		34.21	180046	MANUAL
	373178	325 - 625100 -		107.90	180046	MANUAL
	373178	815 - 626002 -		4,744.28	180046	MANUAL
	373178	411 - 626002 - 41136		12,530.69	180046	MANUAL
	373178	825 - 626002 -		737.98	180046	MANUAL
	373280	825 - 626002 -		29.49	180145	MANUAL
	373316	290 - 626002 -		665.50	180181	MANUAL
	373316	825 - 626002 -		482.43	180181	MANUAL
	373316	815 - 626002 -		2,273.23	180181	MANUAL
	373316	411 - 626002 - 41140		2,356.97	180181	MANUAL
	373316	411 - 626002 - 41138		3,766.53	180181	MANUAL
	373316	325 - 625100 -		246.71	180181	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
		# of Claims	12	Vendor Payment Total	27,975.92	
COASTAL DUST CONTROL						
	373043	411 - 627900 -		10.08	179915	MANUAL
	373052	411 - 626700 -		47.48	179924	MANUAL
	373057	435 - 626700 -		16.60	179929	MANUAL
	373075	411 - 626700 -		34.62	179946	MANUAL
	373144	411 - 626700 -		65.48	180014	MANUAL
	373161	213 - 610100 -		12.77	180031	MANUAL
	373164	145 - 610100 -		25.67	180034	MANUAL
	373166	411 - 626700 -		34.62	180036	MANUAL
	373181	411 - 626700 -		98.94	180049	MANUAL
	373192	425 - 626700 -		41.85	180060	MANUAL
	373198	411 - 626700 -		47.48	180065	MANUAL
	373199	411 - 626700 -		36.27	180066	MANUAL
	373200	411 - 626700 -		10.08	180067	MANUAL
	373201	411 - 626700 -		153.08	180068	MANUAL
		# of Claims	14	Vendor Payment Total	635.02	
COMFORT SYSTEMS USA (SOUTHEAST), INC.						
	372940	125 - 624601 -		234.23	179813	183742
	HI PRESS SWITCH 400 PSI LIQUID LINE DRIERLABOR HOURS / TO DIAGNOSE CHILLER MAINTENANCE AND CONTROLS CODE REPAIR					
	372940	125 - 624601 -		2,208.75	179813	183742

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	LABOR JEROME SWAN 8/24 3.50 HRS @ 95.00, KYLE GIVENS 13 HRS @ 95.00 9/4 & 9/9, KYLE GIVENS 9/9 4.50OVE HRS @ 142.50. ESTIMATE TO REPAIR CHILLER AND REPAIR CONTROLS CODE					
	372940	125 - 624601 -		45.00	179813	183742
	8/24 STAMDARD TRUCK CHARGE MISC. EXPENSES					
		# of Claims	3 **Vendor Payment Total**	**2,487.98**		
COMMAND CENTER INC						
	373221	335 - 620900 -		748.80	180088	MANUAL
	373231	335 - 620900 -		449.28	180097	MANUAL
		# of Claims	2 **Vendor Payment Total**	**1,198.08**		
CONSULTING PSYCHOLOGICAL RESOURCES						
	372574	213 - 627900 -		900.00	179447	183750
	BLANKET PO FOR PSYCHOLOGICAL TESTING OF NEW EMPLOYEES					
		# of Claims	1 **Vendor Payment Total**	**900.00**		
CORHONDA BURBRIDGE						
	373340	010 - 505800 -		100.00	180204	MANUAL
		# of Claims	1 **Vendor Payment Total**	**100.00**		
CORNETT BOLT & SCREW, INC						
	372617	276 - 630100 -		381.28	179490	183434
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLE FORD FAIRLANE					
	372618	276 - 630100 -		54.03	179491	183434
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLE FORD FAIRLANE					
	372662	311 - 610700 -		7.23	179535	183521
	BLANKET PURCHASE ORDER TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS PURCHASES FROM OCTOBER 2015 - APRIL 2016					
		# of Claims	3 **Vendor Payment Total**	**442.54**		

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
CRAIN FORD TRACTOR SALES INC						
	372865	815 - 612200 -		496.92	179739	183481
	FENDER REAR ASSY P/N 85801611 ID# 2356					
		# of Claims	1 **Vendor Payment Total**	**496.92**		
CROSS MATCH TECHNOLOGIES INC						
	372633	276 - 630100 -		826.47	179506	182857
	IMPLEMENTATION AND TRAINING, SUBSEQUENT DAY ON-SITE; #930000-5					
	372633	276 - 630100 -		91.61	179506	182857
	CMT ADVANTAGE MAINT., YR 1, STANDARD CMT SW, LSMS SUBMISSION SOFTWARE					
		# of Claims	2 **Vendor Payment Total**	**918.08**		
CRUISIN THE COAST INC.						
	372562	010 - 505800 -		150.00	179435	MANUAL
		# of Claims	1 **Vendor Payment Total**	**150.00**		
DAILY EQUIPMENT COMPANY INC						
	372797	335 - 612200 -		317.28	179671	183473
	CAP P/N A000044684 ID# 1186					
		# of Claims	1 **Vendor Payment Total**	**317.28**		
DAVID OWEN						
	373304	010 - 504700 -		50.00	180169	MANUAL
		# of Claims	1 **Vendor Payment Total**	**50.00**		
DAVID P D AQUILLA						
	372815	345 - 640100 - 02818		90.00	179690	183780
	HLLY PORTABLE FM TRANSMITTER GP ANTENNA					
	372815	345 - 640100 - 02818		276.00	179690	183780

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	REIMBURSEMENT FOR HLLY 1.5W TX-01S POWER ADJUSTABLE FM TRANSMITTER FOR CHRISTMAS LIGHT SHOW					
		# of Claims	2	Vendor Payment Total	366.00	
DAVISON FUELS INC.						
	372953	445 - 614100 -		2,825.34	179826	183727
	DIESEL FUEL FOR HARBOR RESALE					
	373014	445 - 614100 -		1,619.61	179886	183753
	UNLEADED FUEL FOR HARBOR RESALE					
	373014	445 - 614100 -		2,176.46	179886	183753
	DIESEL FUEL					
	373020	445 - 614100 -		1,693.26	179892	183561
	DIESEL FUEL FOR RESALE HABOR					
	373105	445 - 614100 -		2,192.40	179976	183820
	DIESEL FUEL FOR RESALE HARBOR					
		# of Claims	5	Vendor Payment Total	10,507.07	
DE L'EPEE DEAF CENTER INC						
	372829	511 - 640100 - 05512		10,000.00	179704	183852
	REIMBURSEMENT OF PROGRAM EXPENDITURES FOR JANUARY THRU SEPTEMBER MISSISSIPPI POWER @ @9475.16 AND WATER DEPT @ 524.84					
		# of Claims	1	Vendor Payment Total	10,000.00	
DEANS TOWING & RECOVERY INC						
	372801	335 - 611300 -		795.39	179675	183388
	LABOR TO REPAIR PTO AIR LEAKS, REBUILD HYDRAULIC CYLINERS, BATTERY TRAY, STEPS AND PLATFORM ON DRIVER SIDE OF DUMP TRUCK ID 2596					
	372801	335 - 611300 -		615.41	179675	183388
	PARTS TO COMPLETE REPAIRS					
	372845	335 - 611300 -		75.00	179719	183903
	TOW TRUCK ID 2570 FROM DEDEAUX ROAD AND OLD HWY 49 TO PUBLIC WORKS SHOP					
		# of Claims	3	Vendor Payment Total	1,485.80	
DEERE CREDIT INC						
	373154	411 - 620900 -		4,348.49	180024	183868

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	ITEM 1-2-3 TO BE DEVLIERED TO GULFPORT SPORTPLEX. - 7700A PRECISION CUT FAIRWAY MOWER 1421TC; 41.6 HP;YEAR LEASE AGREEMENT AS APPROVED BY CITY COUNCIL ON 06-16-2015;					
		# of Claims	1 **Vendor Payment Total**	**4,348.49**		
DELTA SANITATION OF MS LLC						
	373163	311 - 620900 -		126.41	180033	MANUAL
	373244	425 - 620900 -		193.98	180110	MANUAL
	373245	445 - 620900 -		387.96	180111	MANUAL
	373246	411 - 620900 -		387.96	180112	MANUAL
	373247	411 - 620900 -		220.00	180113	MANUAL
	373248	437 - 620900 -		193.98	180114	MANUAL
	373249	411 - 620900 -		193.98	180115	MANUAL
	373250	411 - 620900 -		193.98	180116	MANUAL
	373253	411 - 620900 -		295.00	180119	MANUAL
	373254	411 - 620900 -		193.98	180120	MANUAL
	373255	411 - 620900 -		193.98	180121	MANUAL
	373256	445 - 620900 -		681.84	180122	MANUAL
	373257	445 - 620900 -		485.92	180123	MANUAL
	373258	411 - 620900 -		193.98	180124	MANUAL
	373262	411 - 620900 -		193.98	180127	MANUAL
	373263	435 - 620900 -		193.98	180128	MANUAL
	373269	411 - 620900 -		193.98	180134	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
		# of Claims	17	Vendor Payment Total	4,524.89	
DIBS CHEMICAL & SUPPLY CO						
	372573	213 - 610100 -		2,290.36	179446	183708
	BLANKET PO FOR CLEANING SUPPLIES AND PAPER PRODUCTS FOR THE POLICE MUNICIPAL COMPLEX					
	372848	335 - 610700 -		99.20	179722	183842
	PAPER TOWELS CENTER PULL P/N 1420 SHOP USE					
	372917	411 - 613100 -		629.99	179790	183436
	15 GALLON MURATIC ACID FOR POOL AT FRANCIS X COLLINS CENTER					
		# of Claims	3	Vendor Payment Total	3,019.55	
DMS MAIL MANAGEMENT, INC.						
	372819	125 - 620900 -		170.63	179694	183855
	MAIL SERVICES FOR SEPTEMBER 2015 INVOICE #20154151-534					
	372827	811 - 620900 -		1,623.72	179702	183883
	MAIL SERVICES FOR SEPTEMBER INVOICE #20154152-537 FOR UTILITY BILLING					
	373297	145 - 625700 -		6,369.57	180162	183824
	MAIL SERVICE					
	373297	145 - 625700 -		1,630.43	180162	183824
	MAIL SERVICES FOR SEPTEMBER 2015 INVOICE #20154154-541 @ $1993.94 - INVOICE 20154156-554 @ $53.83					
	373298	145 - 625700 -		1,587.57	180163	183824
	MAIL SERVICE					
	373298	145 - 625700 -		406.37	180163	183824
	MAIL SERVICES FOR SEPTEMBER 2015 INVOICE #20154154-541 @ $1993.94 - INVOICE 20154156-554 @ $53.83					
	373299	145 - 625700 -		42.86	180164	183824
	MAIL SERVICE					
	373299	145 - 625700 -		10.97	180164	183824
	MAIL SERVICES FOR SEPTEMBER 2015 INVOICE #20154154-541 @ $1993.94 - INVOICE 20154156-554 @ $53.83					
		# of Claims	8	Vendor Payment Total	11,842.12	
DOUBLERADIUS INC						
	373021	290 - 610700 -		3,048.30	179893	183523

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	UAP-AC(US) WIFI ACCESS POINT 802.11 AC INDOOR					
	373021	213 - 610700 -		1,676.25	179893	183523
	UAP-AC(US) WIFI ACCESS POINT 802.11AC INDOOR					
		# of Claims	2 **Vendor Payment Total**	**4,724.55**		
DS WATERS OF AMERICA INC						
	373183	435 - 627900 -		104.04	180051	MANUAL
		# of Claims	1 **Vendor Payment Total**	**104.04**		
DUKES DUKES KEATING & FANECA ATTY						
	373331	915 - 621300 -		319.71	180195	179716
	PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY COUNCIL ON 4/8/14. JOB FILES TO BE ADMINISTERED BY HUMAN RESOURCES.					
	373332	915 - 621300 -		243.50	180196	179716
	PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY COUNCIL ON 4/8/14. JOB FILES TO BE ADMINISTERED BY HUMAN RESOURCES.					
	373333	915 - 621300 -		95.00	180197	179716
	PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY COUNCIL ON 4/8/14. JOB FILES TO BE ADMINISTERED BY HUMAN RESOURCES.					
	373334	915 - 621300 -		332.00	180198	179716
	PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY COUNCIL ON 4/8/14. JOB FILES TO BE ADMINISTERED BY HUMAN RESOURCES.					
	373335	915 - 621300 -		186.00	180199	179716
	PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY COUNCIL ON 4/8/14. JOB FILES TO BE ADMINISTERED BY HUMAN RESOURCES.					
	373336	915 - 621300 -		838.20	180200	179716
	PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY COUNCIL ON 4/8/14. JOB FILES TO BE ADMINISTERED BY HUMAN RESOURCES.					
	373337	915 - 621300 -		152.00	180201	179716
	PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY COUNCIL ON 4/8/14. JOB FILES TO BE ADMINISTERED BY HUMAN RESOURCES.					
	373339	915 - 621300 -		1,732.55	180203	179716

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY COUNCIL ON 4/8/14. JOB FILES TO BE ADMINISTERED BY HUMAN RESOURCES.					
		# of Claims	8 **Vendor Payment Total**	**3,898.96**		
DUNAWAY GLASS INC						
	372607	213 - 611300 -		170.00	179480	183607
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
		# of Claims	1 **Vendor Payment Total**	**170.00**		
DYLAN ACRES						
	373060	010 - 210601 -		1,300.00	179932	MANUAL
		# of Claims	1 **Vendor Payment Total**	**1,300.00**		
E JOAN WUEHLER						
	372656	425 - 613400 -		160.00	179529	183470
	ART AND CRAFT INSTRUCTOR FOR SR CENTER 8 HOURS A WEEK X 52 WEEKS					
		# of Claims	1 **Vendor Payment Total**	**160.00**		
EAGLE ENERGY INC.						
	372944	825 - 614000 -		1,603.10	179817	183691
	UNLEADED (ETHANOL FREE) NL					
	372944	311 - 614000 -		2,230.90	179817	183691
	FUEL CONTRACT APPROVED BY COUNCIL 12-2-2014 RESTOCK INVENTORY DIESEL (ON ROAD) LS					
	372944	825 - 614000 -		2,230.90	179817	183691
	FUEL CONTRACT APPROVED BY COUNCIL 12-2-2014 RESTOCK INVENTORY DIESEL (ON ROAD) LS					
	372944	311 - 614000 -		1,603.10	179817	183691
	UNLEADED (ETHANOL FREE) NL					
	372944	815 - 614000 -		2,230.90	179817	183691
	FUEL CONTRACT APPROVED BY COUNCIL 12-2-2014 RESTOCK INVENTORY DIESEL (ON ROAD) LS					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	372944	815 - 614000 -		1,603.10	179817	183691
	UNLEADED (ETHANOL FREE) NL					
	372945	815 - 614000 -		1,603.10	179818	183691
	FUEL CONTRACT APPROVED BY COUNCIL 12-2-2014 RESTOCK INVENTORY DIESEL (ON ROAD) LS					
	372945	825 - 614000 -		1,151.96	179818	183691
	UNLEADED (ETHANOL FREE) NL					
	372945	825 - 614000 -		1,603.10	179818	183691
	FUEL CONTRACT APPROVED BY COUNCIL 12-2-2014 RESTOCK INVENTORY DIESEL (ON ROAD) LS					
	372945	311 - 614000 -		1,603.10	179818	183691
	FUEL CONTRACT APPROVED BY COUNCIL 12-2-2014 RESTOCK INVENTORY DIESEL (ON ROAD) LS					
	372945	311 - 614000 -		1,151.97	179818	183691
	UNLEADED (ETHANOL FREE) NL					
	372945	815 - 614000 -		1,151.97	179818	183691
	UNLEADED (ETHANOL FREE) NL					
		# of Claims	12 **Vendor Payment Total**	**19,767.20**		
EDMOND SALLOUM PETTY CASH						
	372814	445 - 610400 -		2.14	179689	183770
	POCKET PORTFOLIO FAMILY DOLLAR					
	372814	445 - 610700 -		40.09	179689	183770
	ROPE, CLAMPS, HOOKS, KENS HARDWARE					
	372814	445 - 610700 -		5.56	179689	183770
	REIMBURSE PETTY CASH HARBOR ICE					
	372814	445 - 610700 -		2.99	179689	183770
	FREEZER BAGS WALGREENS FOR POSTING INVOICES ON BOATS					
	372814	445 - 610700 -		26.30	179689	183770
	5/16 X 3 BOLS AND STAR DRIVE BIT FROM LOWES					
	372814	445 - 610700 -		7.21	179689	183770
	DUCK TAPE FROM WALMART					
		# of Claims	6 **Vendor Payment Total**	**84.29**		
EMPIRE TRUCK SALES INC						
	372584	290 - 611300 -		148.50	179457	183380

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ENGINE 2 PROBLEMS MUST BE PUT INTO FORCE MODE					
372711	335 - 612200 -		66.61	179585	183486
BLANKET PURCHASE ORDER FOR OCTOBER 2015					
372712	335 - 612200 -		356.42	179586	183486
BLANKET PURCHASE ORDER FOR OCTOBER 2015					
372713	335 - 612200 -		107.05	179587	183486
BLANKET PURCHASE ORDER FOR OCTOBER 2015					
372714	335 - 612200 -		232.90	179588	183486
BLANKET PURCHASE ORDER FOR OCTOBER 2015					
372715	335 - 612200 -		85.30	179589	183486
BLANKET PURCHASE ORDER FOR OCTOBER 2015					
372789	335 - 611300 -		2.00	179663	183729
TIE STRAP 14.5IN BLACK P/N PHM-8-43147 ID# 3544					
372789	335 - 611300 -		57.53	179663	183729
GAUGE TEMPATURE P/N F6HZ-10883-CA ID# 3544					
372789	335 - 611300 -		12.63	179663	183729
ATC-10 FUSE P/N FT10 ID# 3544					
372789	335 - 611300 -		4.05	179663	183729
FUSE ATO 10A P/N 23-12538-010					
372789	335 - 611300 -		2,079.18	179663	183729
LABOR TO FIX TRUCK ID# 3544					
372789	335 - 611300 -		207.77	179663	183729
MISC SUPPLIES USED ID# 3544					
372851	815 - 611300 -		9.37	179725	183807
BEARING PILOT P/N 306SZZNTN ID# 2364					
372851	815 - 611300 -		19.42	179725	183807
BRAKE CLUTCH P/N 127760 ID# 2364					
372851	815 - 611300 -		619.29	179725	183807
CLUTCH ASSY P/N ABPN251551850EZ ID# 2364					
	# of Claims	15 **Vendor Payment Total**	**4,008.02**		

EQUIFAX CREDIT INFORMATION SERVICES

373179	213 - 621700 -		115.00	180047	MANUAL
	# of Claims	1 **Vendor Payment Total**	**115.00**		

ES DAVIDSON SERVICES LLC

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	372855	335 - 611300 -		65.00	179729	183738
	DASH CLUSTER ASSY P/N BENCH TEST ID# 2567					
		# of Claims	1 **Vendor Payment Total**	**65.00**		
EVANS AND COMPANY INC						
	372952	325 - 610400 -		41.70	179825	183647
	ITEM #BOOK001 - FIELD BOOK E64 - 8 X 4 ORANGE					
		# of Claims	1 **Vendor Payment Total**	**41.70**		
EXPRESS SERVICE INC						
	373229	145 - 620900 -		394.44	180095	MANUAL
	373229	155 - 620900 -		292.74	180095	MANUAL
	373229	811 - 620900 -		1,846.13	180095	MANUAL
		# of Claims	3 **Vendor Payment Total**	**2,533.31**		
FASTENAL						
	373015	815 - 620900 -		37.05	179887	183796
	ITEM #0136184 - PAINT, SPRAY, INVERTED, 17 OZ, WHITE					
	373015	815 - 620900 -		19.23	179887	183796
	ITEM #0606177 - LUBRICANT, WD40, 12 OZ					
	373015	815 - 620900 -		95.68	179887	183796
	ITEM #4134675 - GREASE, HIGH PRESSURE, 14 OZ					
	373015	815 - 620900 -		29.74	179887	183796
	ITEM #620030-131453 - WASP KILLER, 20 OZ					
	373015	815 - 620900 -		120.30	179887	183796
	ITEM #0212804 - BLADE, METAL, 14", A24N					
	373015	815 - 620900 -		12.35	179887	183796
	ITEM #0136170 - PAINT, SPRAY, INVERTED, 17 OZ - GRN					
	373015	815 - 620900 -		7.41	179887	183796
	ITEM #0136170 - PAINT, SPRAY, INVERTED, 17 OZ - BLUE					
	373015	815 - 620900 -		97.30	179887	183796
	ITEM #57016 - BLADE, PVC / ABS, LENOX					
	373015	815 - 620900 -		19.09	179887	183796

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	ITEM #63160 - TAPE, CAUTION, 3" X 1000'					
	373015	815 - 620900 -		67.68	179887	183796
	ITEM #0244585 - 2 CYCLE OIL, 2.5 GAL MIX (6.4 OZ)					
	373015	815 - 620900 -		42.15	179887	183796
	ITEM #63161 - TAPE, DUCT, 2" X 60'					
	373015	815 - 620900 -		72.18	179887	183796
	STATE BID 4-445-22297-12 -- ITEM #0212808 - BLADE, MASON, 14", C24N					
		# of Claims	12 **Vendor Payment Total**	**620.16**		
FEDEX						
	373277	145 - 625700 -		5.90	180142	MANUAL
		# of Claims	1 **Vendor Payment Total**	**5.90**		
FIVE POINTS ICT INC						
	373136	911 - 622100 -		2,776.75	180007	MANUAL
		# of Claims	1 **Vendor Payment Total**	**2,776.75**		
FLEETCOR TECHNOLOGIES						
	373287	445 - 614000 -		52.69	180152	MANUAL
	373287	290 - 614000 -		1,594.03	180152	MANUAL
	373287	213 - 614000 -		6,946.73	180152	MANUAL
	373287	415 - 614000 -		46.16	180152	MANUAL
	373287	425 - 614000 -		65.25	180152	MANUAL
	373287	430 - 614000 -		432.27	180152	MANUAL
	373287	145 - 614000 -		46.33	180152	MANUAL
	373287	411 - 614000 -		136.39	180152	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
373287	435 - 614000 -		83.26	180152	MANUAL
373287	111 - 614000 -		21.16	180152	MANUAL
373287	611 - 614000 -		299.89	180152	MANUAL
373287	411 - 614000 -		88.35	180152	MANUAL
373287	811 - 614000 -		255.35	180152	MANUAL
373287	315 - 614000 -		35.48	180152	MANUAL
373322	430 - 614000 -		475.97	180187	MANUAL
373322	111 - 614000 -		21.19	180187	MANUAL
373322	811 - 614000 -		258.18	180187	MANUAL
373322	290 - 614000 -		1,453.00	180187	MANUAL
373322	145 - 614000 -		61.75	180187	MANUAL
373322	425 - 614000 -		31.91	180187	MANUAL
373322	611 - 614000 -		112.52	180187	MANUAL
373322	411 - 614000 -		68.85	180187	MANUAL
373322	315 - 614000 -		37.75	180187	MANUAL
373322	415 - 614000 -		32.34	180187	MANUAL
373322	445 - 614000 -		37.36	180187	MANUAL
373322	213 - 614000 -		6,323.99	180187	MANUAL

# of Claims 26 **Vendor Payment Total** **19,018.15**

G F FULWOOD INC

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	372651	345 - 640100 - 02818		186,264.00	179524	180615
	SEASONAL LIGHTING FOR JONES PARK -- PER QUOTES/BIDS AND RFP RECEIVED IN PURCHASING 2/6/2015. COUNCIL APPROVED 3/3/2015.					
		# of Claims	1 **Vendor Payment Total**	**186,264.00**		
GALLS INC						
	373101	213 - 612500 -		123.24	179972	183709
	BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
		# of Claims	1 **Vendor Payment Total**	**123.24**		
GARNER RUSSELL & ASSOC						
	372568	849 - 640100 - 82562		2,340.00	179441	172598
	W/A - 2013-03 - PROVIDE PRELIMIARY & FINAL DESIGN PHASE ENGINEERING SERICES, INCLUDIN SURVEYING AND PERMITTING FOR CONSTRUCTION OF A WATER DISTRIBUTIONMAIN (8 INCH NOMINAL DIAMETER) ACROSS BERNARD BAYOU BY DIRE					
	372571	856 - 621100 - 82566		12,842.50	179444	179755
	PROFESSIONAL ENGINEERING FEES AS PER MSA APPROVED BY CITY COUNCIL ON 02-04-2014 - PROVIDE PROFESSIONAL ENGINEERING BASIC SERVICES FOR THE DESIGN, BIDDING, CONSTRUCTION PHASES (INCLUDING RPR) AND POST CONSTRUCT					
	372828	358 - 640100 - 02902		123.00	179703	182079
	PROFESSIONAL ENGINEERING & SURVEYING SERVICES FOR SURVEYING AND STAKING OF AN EXISTING EASEMENT LOCATED BETWEEN GARY STREET AND DARRAN STREET					
	373122	856 - 621100 - 82569		287.50	179994	183849
	WATER SYSTEM MODELING AND UPDATES FOR W 28TH STREET WATER MAIN IMPROVEMENTS PHASE 2					
	373152	345 - 640100 - 02393		14,643.27	180022	159696
	CONTRACT AGREEMENT WITH A. GARNER RUSSELL FOR CONSTRUCTION ENGINEERING SERVICES RELATED TO THE 28TH STREE IMPROVEMENTS (22ND AVE TO 34TH AVE); PROJECT STP-9098-00(002) LPA/105418-70100; AS APPROVED BY CITY COUN					
		# of Claims	5 **Vendor Payment Total**	**30,236.27**		
GARY E WHITE ATTORNEY PA						
	373044	849 - 621300 - 81522		198.00	179916	MANUAL
	373148	849 - 621300 - 81522		13,350.40	180018	MANUAL
	373149	849 - 621300 - 81522		2,160.50	180019	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	373150	849 - 621300 - 81522		26.00	180020	MANUAL
		# of Claims	4 Vendor Payment Total	15,734.90		
GENTRYS AUTO BODY INC						
	372839	335 - 611300 -		345.00	179713	183733
	REAR TAILLIGHT PANEL P/N PANEL ID# 1209					
	372839	335 - 611300 -		125.00	179713	183733
	REFINISH AND PAINT ID# 1209					
	372839	335 - 611300 -		5.00	179713	183733
	SUBLET SUPPLIES ID# 1209					
	372840	335 - 612200 -		140.00	179714	183520
	REFINISH RT QUARTER PANEL ID# 3594					
	372840	335 - 612200 -		506.00	179714	183520
	LABOR TO INSTALL FENDER ASSY ID# 3594					
		# of Claims	5 Vendor Payment Total	1,121.00		
GERROL BENIGNO						
	372894	411 - 620900 -		87.50	179767	183892
	POTTERY CLASS FOR OCTOBER 2015					
	373017	411 - 620900 -		87.50	179889	183776
	POTTERY CLASS					
		# of Claims	2 Vendor Payment Total	175.00		
GIBSON MAINTENANCE, LLC						
	373115	345 - 640100 - 02818		720.00	179987	183898
	MAN HOURS TO REMOVE ELECTRICAL PANELS AND RE-ATTACH TO NEW STANDS FOR THE CHRISTMAS LIGHT SHOW					
		# of Claims	1 Vendor Payment Total	720.00		
GOLF COAST CART & MORE						
	373026	411 - 611300 -		280.00	179898	183731
	SERVICE CALL TO CHECK AND REPAIR GOLF CART # 11 AT SPORTSPLEX					
		# of Claims	1 Vendor Payment Total	280.00		

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
GOODYEAR TIRE & RUBBER CO						
	372615	213 - 611300 -		273.84	179488	183610
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	372645	213 - 611300 -		111.79	179518	183610
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	372646	213 - 611300 -		156.70	179519	183610
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
		# of Claims	3 **Vendor Payment Total**	**542.33**		
GOVCONNECTION INC						
	373012	811 - 610700 -		107.16	179884	182535
	PA-CF52 CFVZSU29AS BATTERY FOR PANASONIC TOUGHBOOK 29					
		# of Claims	1 **Vendor Payment Total**	**107.16**		
GRAYBAR ELECTRIC CO						
	372833	825 - 615800 -		449.05	179707	183505
	ITEM #10HP2KSUB - PHASE CONVERTER					
	372833	825 - 615800 -		0.65	179707	183505
	ITEM #412 - 1-HOLE RIGID STRAP					
	372833	825 - 615800 -		4.95	179707	183505
	ITEM #LT10090 - 1IN STL L/T CONN					
	372833	825 - 615800 -		4.33	179707	183505
	ITEM #LT100 - 1IN STL L/T CONN					
	372833	825 - 615800 -		8.46	179707	183505
	ITEM #3THHN - THHN 3 BLK 19STR CU 1000R WIRE					
	372833	825 - 615800 -		14.81	179707	183505
	ITEM #LT-13-GRY-1-100FT - 1" LIQUID TIGHT					
	372833	825 - 615800 -		18.06	179707	183505
	WINDROSE L/S POWER CORRECTION - ITEM #D223NRB - 100 AMP 2P 240V N3R FUS DISCON					
	372833	825 - 615800 -		19.64	179707	183505
	ITEM #FRN-R-70 - 70A 250V RK5 TD FUSE					
	372834	825 - 615800 -		114.35	179708	183505
	WINDROSE L/S POWER CORRECTION - ITEM #D223NRB - 100 AMP 2P 240V N3R FUS DISCON					
	372834	825 - 615800 -		2,844.06	179708	183505
	ITEM #10HP2KSUB - PHASE CONVERTER					
	372834	825 - 615800 -		31.35	179708	183505

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	ITEM #LT10090 - 1IN STL L/T CONN					
	372834	825 - 615800 -		4.13	179708	183505
	ITEM #412 - 1-HOLE RIGID STRAP					
	372834	825 - 615800 -		124.36	179708	183505
	ITEM #FRN-R-70 - 70A 250V RK5 TD FUSE					
	372834	825 - 615800 -		93.82	179708	183505
	ITEM #LT-13-GRY-1-100FT - 1" LIQUID TIGHT					
	372834	825 - 615800 -		27.45	179708	183505
	ITEM #LT100 - 1IN STL L/T CONN					
	372834	825 - 615800 -		53.59	179708	183505
	ITEM #3THHN - THHN 3 BLK 19STR CU 1000R WIRE					
	372915	345 - 640100 - 02818		220.32	179788	183693
	SUPERIOR ESSEX 5E-O4P24-BK-R-ESS-NR CABLE FOR CHRSITMAS LIGHT SHOW JONES PARK					
		# of Claims	17 **Vendor Payment Total**	**4,033.38**		
GT DEVELOPMENT & CONTRACTING LLC						
	373084	358 - 640100 - 02902		5,977.55	179955	179832
	ITEM #8.07D - STANDARD STORM AREA INLET					
	373084	358 - 640100 - 02902		8,872.13	179955	179832
	BALANCE OF BUDGETED AMOUNT FOR THE GARY AND DARRAN STREET PROJECT					
		# of Claims	2 **Vendor Payment Total**	**14,849.68**		
GULF COAST BUSINESS SUPPLY CO						
	372874	135 - 610400 -		81.98	179748	183778
	PRINT CARTRIDGE, R-CC410X.					
	372874	135 - 610400 -		145.94	179748	183778
	HP 4014N PRINT CARTRIDGE, R-CC364A.					
		# of Claims	2 **Vendor Payment Total**	**227.92**		
GULF COAST PUMP & EQUIPMENT INC						
	372876	825 - 616100 -		650.00	179750	183659
	SEWER PUMP FOR LIFT STATION NEAR DENTIST OFFICE OFF OF PASS RD & 4TH - MYERS SRM4-PC1 2" W/ PLUG FLOAT SWITCH					
		# of Claims	1 **Vendor Payment Total**	**650.00**		

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
GULF COAST SMALL ENGINE REPAIR						
	372892	411 - 611300 -		4.00	179765	183859
	FUEL LINES					
	372892	411 - 611300 -		30.00	179765	183859
	MINOR TUNE UP					
	372892	411 - 611300 -		18.00	179765	183859
	CARB KIT FOR ECHO BACK PACK BLOWER FOR SPORTSPLEX					
	373028	430 - 611300 -		25.00	179900	183762
	LABOR					
	373028	430 - 611300 -		40.00	179900	183762
	LABOR TO REBUILD CARB					
	373028	430 - 611300 -		21.00	179900	183762
	30182 ECHO BLOWER CLAMP AMD CARB					
	373028	430 - 611300 -		25.00	179900	183762
	LABOR					
	373028	430 - 611300 -		18.00	179900	183762
	CARB KIT					
	373028	430 - 611300 -		5.00	179900	183762
	NGK PLUG					
	373028	430 - 611300 -		18.00	179900	183762
	30179 ECHO PUMP CARB PLATE					
	373028	430 - 611300 -		25.00	179900	183762
	3180 ECHO BLOWER REPAIR RECOIL					
	373028	430 - 611300 -		12.00	179900	183762
	30181 STIHL WEED EATER THROTTLE TRIGGER					
	373028	430 - 611300 -		7.00	179900	183762
	AIR FILTER					
	373028	430 - 611300 -		3.00	179900	183762
	FUEL FILTER					
	373028	430 - 611300 -		30.00	179900	183762
	LABOR CARB AND HANDLER					
	373028	430 - 611300 -		4.00	179900	183762
	30178 ECHO PUMP REPAIR BEAUTIFICATION FUEL LINES					
	373028	430 - 611300 -		5.00	179900	183762
	NGR PLUG					
		# of Claims	17	**Vendor Payment Total**	**290.00**	
GULF COAST VET EMERGENCY HOSPITAL						
	372931	213 - 610700 -		69.79	179804	183825

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	EMERGENCY VETERINARY VISIT FOR K-9 "TIARA" AT 8:04 P.M. TO INCLUDE EMERGENCY FEE, EXAM, WOUND CARE AND AMOXICILLAN 500MG CAPS					
		# of Claims	1	Vendor Payment Total	69.79	
GULF HYDRAULICS & PNEUMATICS						
	372871	335 - 612200 -		238.96	179745	183628
	TIE ROD CYLINDER P/N ROD ID# 2699					
	372871	335 - 612200 -		41.13	179745	183628
	CYLINDER REPAIR KIT P/N KIT ID# 2699					
	372871	335 - 612200 -		70.00	179745	183628
	HYD CYLINDER ASSY P/N REPAIR KIT ID# 2699					
	372949	290 - 611300 -		133.52	179822	183775
	S0042056 STEERING COLUMN CYLINDER ARM					
		# of Claims	4	Vendor Payment Total	483.61	
GULF PUBLISHING CO INC						
	372860	611 - 620900 -		19.18	179734	183392
	ZONING BOARD FOR 10/15/2015					
	372860	611 - 620900 -		31.70	179734	183392
	PLANNING COMMISSION FOR 10/22/2015					
	372861	611 - 620900 -		32.84	179735	183392
	ZONING BOARD FOR 10/15/2015					
	372861	611 - 620900 -		54.28	179735	183392
	PLANNING COMMISSION FOR 10/22/2015					
	373132	145 - 626500 -		473.36	180003	180093
	BLANKET PURCHASE ORDER FOR LEGAL NOTICES					
	373168	145 - 626500 -		131.92	180037	180093
	BLANKET PURCHASE ORDER FOR LEGAL NOTICES					
	373170	145 - 626500 -		154.58	180038	180093
	BLANKET PURCHASE ORDER FOR LEGAL NOTICES					
	373191	311 - 621900 -		234.00	180059	MANUAL
		# of Claims	8	Vendor Payment Total	1,131.86	
GULF STATES ENGINEERING CO INC						
	373010	825 - 615800 -		2,915.63	179882	183504

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	REPAIRS FOR WESTSIDE PARK INTERCEPTOR STATION PUMPS - ITEM #14-50-60-12 - SUBMEG SIMPLEX ALARM & START INHIBIT					
		# of Claims	1 Vendor Payment Total	2,915.63		
GULFPORT CAPITAL LLC						
	372873	815 - 611300 -		81.84	179747	183894
	THERMOSTAT P/N 5080146AB ID# 2386					
	372873	815 - 611300 -		201.88	179747	183894
	WATER PUMP ASSY P/N 5138057AA ID# 2386					
	372873	815 - 611300 -		12.04	179747	183894
	WATER PUMP GASKET P/N 5080144AA ID# 2386					
	372873	815 - 611300 -		7.80	179747	183894
	THERMOSTAT GASKET P/N 5080150AA ID# 2386					
		# of Claims	4 Vendor Payment Total	303.56		
GULFPORT INDUSTRIAL SUPPLY CO INC						
	372935	435 - 610700 -		29.95	179808	183747
	HIS H1UP-48 PROBING ROD					
	372935	425 - 610700 -		34.95	179808	183747
	SRO EE2802X10P 2X10 STRAP					
	372935	435 - 610700 -		62.50	179808	183747
	JSN1WR PAGS FOR CEMETERY DEPTT					
		# of Claims	3 Vendor Payment Total	127.40		
GULFPORT OBSTETRICAL & GYNECOLOGIAL PA						
	373214	213 - 622900 -		440.00	180081	MANUAL
		# of Claims	1 Vendor Payment Total	440.00		
HALEY JONES						
	372925	010 - 505800 -		100.00	179798	MANUAL
		# of Claims	1 Vendor Payment Total	100.00		

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
HAMMETT'S AUTO ELECTRIC OF BILOXI, INC.						
	372856	335 - 612200 -		400.00	179730	183644
	STARTER ASSY P/N REPLACE ID# 25025					
		# of Claims	1 **Vendor Payment Total**	**400.00**		
HARRISON CO. LIBRARY SYSTEM						
	373079	145 - 627700 -		87,500.00	179950	183952
	FY 2016 QUARTERLY CONTRIBUTIONS FOR OPERATIONS OF THE PUBLIC LIBRARIES IN GULFPORT. APPROVED BY COUNCIL ON 9/15/2015.					
		# of Claims	1 **Vendor Payment Total**	**87,500.00**		
HARRISON CTY SOLID WASTE MGMT BOARD						
	373175	845 - 627400 -		38,146.69	180043	183713
	WATER DISTRIBUTION					
		# of Claims	1 **Vendor Payment Total**	**38,146.69**		
HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY						
	372880	311 - 610700 -		4,499.10	179754	183635
	FOR RESTOCK - GREEN EXCELSIOR BLANKET 8" X 112'					
	373092	290 - 610700 -		133.53	179963	183461
	SP2101-221 MILWAUKEE 1/4" HEX SCREWDRIVER FOR REPAIRS AND MAINTENANCE OF SELF CONTAINED BREATHING APPARATUS					
		# of Claims	2 **Vendor Payment Total**	**4,632.63**		
HELWICK ELECTRONICS						
	372913	430 - 610700 -		289.90	179786	183748
	SC12100 1/4 TO 1/4 12/2 SPEAKER CABLE FOR PARKS DEPT					
		# of Claims	1 **Vendor Payment Total**	**289.90**		
HERMINIA LEAL						
	373096	125 - 620900 -		100.00	179967	183994
	MUNICIPAL COURT APPEARANCE FOR INTERPRETING FROM ENGLISH TO SPANISH AND SPANISH TO ENGLISH FOR SPANIXH SPEAKING EDWIN ROJAS AS WELL AS FOR THE PROBATION REPRESENTATIVE 10/10/2015.					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
		# of Claims	1 Vendor Payment Total	100.00		
HERTZ EQUIPMENT RENTAL CORPORATION						
	372927	311 - 626700 -		300.00	179800	183779
	2 DAY RENTAL OF CONCRETE SAW, WALK BEHIND, 20" CUT - RENTAL PERIOD: 7/17/15-7/19/15 (RENTAL NOT SUBMITTED AT TIME OF PURCHASE, INVOICED 10/9/2015)					
		# of Claims	1 Vendor Payment Total	300.00		
HOME DEPOT CREDIT SERVICE						
	373093	290 - 610700 -		159.00	179964	183895
	1001222717, MODEL R9602 18V LITHIUM ION DRILL & IMPACT DRIVER 2 TOOL COMBO KIT FOR FIRE PREVENTION BURUEA					
	373290	290 - 611000 -		430.61	180155	183603
	BLANKET PURCHASE ORDER FOR MINOR PARTS AND MATERIAL FOR 11 STATIONS					
	373291	290 - 611000 -		39.75	180156	183603
	BLANKET PURCHASE ORDER FOR MINOR PARTS AND MATERIAL FOR 11 STATIONS					
	373292	290 - 611000 -		113.44	180157	183603
	BLANKET PURCHASE ORDER FOR MINOR PARTS AND MATERIAL FOR 11 STATIONS					
	373293	290 - 611000 -		-66.44	180158	183603
		# of Claims	5 Vendor Payment Total	676.36		
HOWARD SMITH EQUIPMENT						
	372614	290 - 611300 -		141.77	179487	183562
	BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS					
		# of Claims	1 Vendor Payment Total	141.77		
HURRICANE ELECTRONICS INC						
	373087	290 - 612200 -		882.50	179958	183463
	BLANKET PURCHASE ORDER MISCELLANEOUS ITEMS NEEDED TO REPAIR FIRE VEHICLE AND PORTABLE RADIOS					
		# of Claims	1 Vendor Payment Total	882.50		
HYDRAULIC REPAIR SERVICES LLC						

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	372863	335 - 612200 -		74.95	179737	183734
	CYLINDER SEAL KIT P/N KIT ID# 17082					
	372863	335 - 612200 -		170.00	179737	183734
	TEAR DOWN, CLEAN AND RESEAL HYDRAULIC CYLINDER ID# 17082					
		# of Claims	2 **Vendor Payment Total**	**244.95**		
INTAPOL INDUSTRIES INC						
	372626	213 - 612500 -		99.99	179499	183725
	ITEM 106BR / POLICE MOTORCYCLE BREECHES YEAR ROUND 5 WAY STRETCH - BLACK / SIZE 34X29 - BROMEN					
	372626	213 - 612500 -		24.99	179499	183725
	ITEM 106BR / POLICE MOTORCYCLE BREECHES YEAR ROUND 5 WAY STRETCH - BLACK / SIZE 35X27 - ANDERSON					
		# of Claims	2 **Vendor Payment Total**	**124.98**		
ITSAVVY LLC						
	372895	150 - 610400 -		29.08	179768	183803
	77-33322 OTTERBOX DEFENDER FOR APPLE IPHONE 5S					
	372939	290 - 610700 -		3,851.20	179812	183672
	#: GSM5212P-100NES NETGEAR ProSAFE GSM5212P SWITCH					
	372939	290 - 610700 -		879.04	179812	183672
	#: GSM7226LP-100NES NETGEAR PROSAFE M4100-26-G-POE SWITCH					
	373023	125 - 610700 -		9.66	179895	183498
	#352864 MH STEREO 3.5MM SPLITTER					
	373023	125 - 610700 -		18.12	179895	183498
	CA-2011WB CYBER ACOUSTICS SPEAKERS FOR PC					
	373024	125 - 610700 -		9.66	179896	183498
	CA-2011WB CYBER ACOUSTICS SPEAKERS FOR PC					
	373024	125 - 610700 -		5.16	179896	183498
	#352864 MH STEREO 3.5MM SPLITTER					
	373119	825 - 610700 -		322.96	179991	183740
	# GS516TP-100NAS NETGEAR ProSAFE GS516TP Switch					
	373141	115 - 610700 -		7.99	180011	183695
	F8V3311B10 10FT HDMI CABLE					
	373141	115 - 610700 -		19.49	180011	183695
	F3W43AA HP DISPLAY PORT TO HDMI ADAPTER					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
		# of Claims	10	Vendor Payment Total	5,152.36	
J E BORRIES INC						
	373134	172 - 624900 - 18846		573,795.27	180005	181058
	REPAIRS TO PIERS FOR DAMAGES AS A RESULT OF HURRICANE ISAAC; AS APPROVED BY CITY COUNCIL ON 01-20-2015;					
	373134	172 - 624900 - 18846		21,753.87	180005	181058
	CHANGE ORDER #1 AS APPROVED BY CITY COUNCIL ON 05-05-2015					
	373134	172 - 624900 - 18846		16,574.77	180005	181058
	CHANGE ORDER #2 AS APPROVED BY CITY COUNCIL ON 06-03-2015					
	373135	172 - 624900 - 18847		19,112.43	180006	181059
	CHANGE ORDER AS APPROVED BY CITY COUNCIL 05-05-2015					
	373135	172 - 624900 - 18847		275,164.78	180006	181059
	REPAIRS TO JETTIES FOR DAMAGES AS A RESULT OF HURRICANE ISAAC; AS APPROVED BY CITY COUNCIL ON 01-20-2015;					
		# of Claims	5	Vendor Payment Total	906,401.12	
JASPER ENGINE EXCHANGE INC						
	372852	815 - 611300 -		3,281.00	179726	183787
	TRANSMISSION, REMANUFACTURED WITH 36 MONTH OR 100,000 MILE PARTS AND LABOR WARRANTY FOR ID 2349					
		# of Claims	1	Vendor Payment Total	3,281.00	
JEREMY B SHANK						
	373055	010 - 210601 -		238.50	179927	MANUAL
		# of Claims	1	Vendor Payment Total	238.50	
JERRYS LAWNMOWER SALES & SVC INC						
	372914	430 - 612200 -		29.65	179787	183657
	CHAIN BAR FOR POLE SAW BEAUTIFICATION DEPT					
	372914	430 - 612200 -		46.20	179787	183657
	CHAINE					
		# of Claims	2	Vendor Payment Total	75.85	

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
JOEL SMITH, DISTRICT ATTORNEY						
	373080	630 - 217400 -		3,415.00	179951	MANUAL
		# of Claims	1 **Vendor Payment Total**	**3,415.00**		
JOHN C. DAWSON, JR						
	373147	135 - 620900 -		2,295.00	180017	MANUAL
		# of Claims	1 **Vendor Payment Total**	**2,295.00**		
JOHN MCADAMS, CHANCERY CLERK						
	373153	145 - 627900 -		17.00	180023	MANUAL
		# of Claims	1 **Vendor Payment Total**	**17.00**		
JOHNNY LOREN						
	372849	815 - 611300 -		125.00	179723	183652
	FOAM WORK, CHECK SPRING KIT AND REPLACE ID# 2599					
		# of Claims	1 **Vendor Payment Total**	**125.00**		
KAITREN COLE						
	372920	010 - 505800 -		100.00	179793	MANUAL
		# of Claims	1 **Vendor Payment Total**	**100.00**		
KARSTEEN KRISTENSEN						
	373204	213 - 620900 -		80.00	180071	MANUAL
		# of Claims	1 **Vendor Payment Total**	**80.00**		
KELIA MAGEE						

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	373303	010 - 501000 -		15.00	180168	MANUAL
		# of Claims	1 Vendor Payment Total	15.00		
KINGS SPRINKLER SYSTEMS INC						
	372655	435 - 620900 -		2,002.31	179528	183865
	MONTHLY GRASS CUTTING FEES AS APPROVED BY CITY COUNCIL ON 04-07-2015. CUTTING TO BE AT EVERGREEN CEMETERY AND HANDSBORO CEMETERY					
	372655	411 - 620900 -		847.69	179528	183865
	MONTHLY GRASS CUTTING FEES AS APPROVED BY CITY COUNCIL ON 04-07-2015. CUTTING TO BE AT EVERGREEN CEMETERY AND HANDSBORO CEMETERY					
		# of Claims	2 Vendor Payment Total	2,850.00		
KMART #9520						
	372859	411 - 613400 -		314.71	179733	183642
	CLEARANCE SUMMER ITEMS AND TOYS FOR DEPARTMENT EVENTS					
		# of Claims	1 Vendor Payment Total	314.71		
KONE INC						
	372916	445 - 612200 -		6,790.00	179789	183531
	REPLACE SECOND ADON BOARD FOR HARBOR ELEVATOR COUNCIL APPROVAL 4/21/15 AS SOLE SOURCE PARTS					
		# of Claims	1 Vendor Payment Total	6,790.00		
KRISTOPHER DALLAS WOODS						
	373054	010 - 210601 -		237.00	179926	MANUAL
		# of Claims	1 Vendor Payment Total	237.00		
KWIK COVERS LLC						
	372932	345 - 640100 - 02818		3,548.80	179805	183585
	3072-ASSORTED COLORS FOR CHRISTMAS LIGHT SHOW					
		# of Claims	1 Vendor Payment Total	3,548.80		

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
LADNER JEANETTE N						
	373273	400 - 561600 -		40.00	180138	MANUAL
	373273	400 - 562500 -		650.00	180138	MANUAL
		# of Claims	2 **Vendor Payment Total**	**690.00**		
LAND SHAPER INC						
	372946	311 - 614300 -		306.00	179819	183627
	PEA GRAVEL					
	372946	311 - 614300 -		6,000.00	179819	183627
	FILL SAND (DRY)					
	372946	311 - 614300 -		22,800.00	179819	183627
	BID GROUP C1 - COUNCIL APPROVED 12-16-2014 (LINE ITEM 1) BID GROUP C - COUNCIL APPROVED 12-16-2014 (LINE ITEMS 2-4) LIMESTONE #610					
	372946	311 - 614300 -		612.00	179819	183627
	MASON SAND					
		# of Claims	4 **Vendor Payment Total**	**29,718.00**		
LAWMENS AND SHOOTERS SUPPLY INC						
	372930	213 - 612500 -		62.27	179803	182990
	TWO-TONED CURVED BADGE					
	372930	213 - 612500 -		62.27	179803	182990
	TWO-TONED FLAT BADGE WITH CLIP					
		# of Claims	2 **Vendor Payment Total**	**124.54**		
LAWRENCE PRINTING CO INC						
	373097	125 - 626500 -		148.60	179968	183990
	500DUI TICKETS -- SPECIAL NO DH400500 TO DH400999					
	373097	125 - 626500 -		308.28	179968	183990
	3,000 (260.60) PARKING VIOLATION MAIL-IN ENV NO 113701 TO 1167000. INVOICE # 90333					
	373097	125 - 626500 -		344.92	179968	183990
	7,000 (120.30) UNIFORM TRAFFIC TICKETS NO. TH-020001 TO TH-027000 4 PART JERKOUT.					
	373098	125 - 626500 -		344.92	179969	183990

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	3,000 (260.60) PARKING VIOLATION MAIL-IN ENV NO 113701 TO 1167000. INVOICE # 90333					
	373098	125 - 626500 -		385.92	179969	183990
	7,000 (120.30) UNIFORM TRAFFIC TICKETS NO. TH-020001 TO TH-027000 4 PART JERKOUT.					
	373098	125 - 626500 -		166.26	179969	183990
	500DUI TICKETS -- SPECIAL NO DH400500 TO DH400999					
	373099	125 - 626500 -		166.27	179970	183990
	7,000 (120.30) UNIFORM TRAFFIC TICKETS NO. TH-020001 TO TH-027000 4 PART JERKOUT.					
	373099	125 - 626500 -		148.60	179970	183990
	3,000 (260.60) PARKING VIOLATION MAIL-IN ENV NO 113701 TO 1167000. INVOICE # 90333					
	373099	125 - 626500 -		71.63	179970	183990
	500DUI TICKETS -- SPECIAL NO DH400500 TO DH400999					
		# of Claims	9 **Vendor Payment Total**	**2,085.40**		
LEE TRACTOR CO INC						
	372734	335 - 612200 -		370.80	179608	183488
	BLANKET PURCHASE ORDER FOR OCTOBER 2015					
	372735	335 - 612200 -		56.25	179609	183488
	BLANKET PURCHASE ORDER FOR OCTOBER 2015					
	372736	335 - 612200 -		143.00	179610	183488
	BLANKET PURCHASE ORDER FOR OCTOBER 2015					
	372737	335 - 612200 -		241.08	179611	183488
	BLANKET PURCHASE ORDER FOR OCTOBER 2015					
	372738	335 - 612200 -		611.84	179612	183488
	BLANKET PURCHASE ORDER FOR OCTOBER 2015					
	372739	335 - 612200 -		80.25	179613	183488
	BLANKET PURCHASE ORDER FOR OCTOBER 2015					
	372740	335 - 612200 -		60.00	179614	183488
	BLANKET PURCHASE ORDER FOR OCTOBER 2015					
	372741	335 - 612200 -		110.27	179615	183488
	BLANKET PURCHASE ORDER FOR OCTOBER 2015					
	372742	335 - 612200 -		268.00	179616	183488
	BLANKET PURCHASE ORDER FOR OCTOBER 2015					
		# of Claims	9 **Vendor Payment Total**	**1,941.49**		
LEXISNEXIS MATTHEW BENDER						
	373268	135 - 621900 -		112.07	180133	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
		# of Claims	1 Vendor Payment Total	112.07		
LIFEWAY CHRISTIAN RESOURCES OF THE SOUTHE						
	373172	125 - 612500 -		250.67	180040	184014
	ROBE FOR JUDGE JOHNATHAN CLARK					
		# of Claims	1 Vendor Payment Total	250.67		
LINDA B DUBOSE						
	372820	611 - 625500 -		26.88	179695	183812
	MCDUFFIE ABSTRACT					
	372820	611 - 625500 -		26.62	179695	183812
	GOODWIN ABSTRACT					
	372821	611 - 625500 -		26.62	179696	183812
	MCDUFFIE ABSTRACT					
	372821	611 - 625500 -		26.38	179696	183812
	GOODWIN ABSTRACT					
		# of Claims	4 Vendor Payment Total	106.50		
LORRIE SCHIRO						
	373319	010 - 505800 -		100.00	180184	MANUAL
		# of Claims	1 Vendor Payment Total	100.00		
LOWES OF GULFPORT MS 466						
	372576	213 - 612200 -		248.26	179449	183711
	BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					
	372577	213 - 611300 -		53.21	179450	183612
	BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					
	372578	213 - 611300 -		7.58	179451	183612
	BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					
	372579	213 - 612200 -		90.27	179452	183711
	BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					
	372580	213 - 611300 -		14.20	179453	183612
	BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					
	372581	445 - 611000 -		31.35	179454	183442

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
OPEN P/O FOR MISC HARDWARE ITEMS, NUTS, BOLTS, SCREWS, TAPE, ETC					
372582	445 - 611000 -		70.34	179455	183442
OPEN P/O FOR MISC HARDWARE ITEMS, NUTS, BOLTS, SCREWS, TAPE, ETC					
372583	415 - 611000 -		14.42	179456	183441
OPEN P/O FOR MISC HARDWARE ITEMS, BOLTS, NUTS, SCREWS, TOOLS , ETC					
372885	345 - 640100 - 02818		22.77	179759	183869
ROUTER BLADES					
372885	345 - 640100 - 02818		65.55	179759	183869
ROUTER FOR CUTTING HOLES IN BOXES FOR ELECTRICAL EQUIPMENT FOR CHRISTMAS LIGHT SHOW					
372926	345 - 640100 - 02818		27.03	179799	183799
1 1/2 X 2" WOOD SCREWS					
372926	345 - 640100 - 02818		41.78	179799	183799
TRWIN QUICK CLAMPS					
372926	345 - 640100 - 02818		103.00	179799	183799
2X4X8 BOARDS					
372926	345 - 640100 - 02818		77.29	179799	183799
JASPER SW6216 PAINT					
372926	345 - 640100 - 02818		8.32	179799	183799
SAW ZAW BLADES					
372926	345 - 640100 - 02818		8.33	179799	183799
#2 BIT					
372926	345 - 640100 - 02818		323.74	179799	183799
3/4" PLYWOOD					
372926	345 - 640100 - 02818		20.87	179799	183799
TAPE MEASURE					
372926	345 - 640100 - 02818		5.19	179799	183799
A-PEX MAGNETIC BIT HOLDER MATERIALS TO BUILD BOXES TO COVER ELECTRONIC PARTS AT CHRSITMAS LIGHT SHOW					
372937	290 - 610700 -		284.05	179810	183784
591137 HOTPOINT 6 CU FT ELECTRIC DRYER, WHITE - FOR STATION 10					
373013	213 - 610700 -		24.39	179885	183798
5 GAL PLASTIC BUCKETS					
373013	213 - 610700 -		49.70	179885	183798
1 GAL PAINT CANS WITH LIDS					
373013	213 - 610700 -		90.72	179885	183798
12 GAL SHOP VAC 6HP					
373013	213 - 610700 -		11.87	179885	183798
5 GAL PLASTIC BUCKETS LIDS					
373013	213 - 610700 -		16.17	179885	183798
1 QT PAINT CANS WITH LIDS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
373013	213 - 610700 -		20.96	179885	183798
2 GAL PLASTIC BUCKETS					
373013	213 - 610700 -		11.87	179885	183798
2 GAL PLASTIC BUCKETS LIDS					
373016	411 - 610700 -		11.39	179888	183667
112857 SPRAYER FOR SPORTSPLEX					
373016	411 - 613100 -		24.24	179888	183667
76023 ZIP TIES FOR SOCCER GOAL NETS					
373062	345 - 640100 - 02505		28.77	179933	183227
F330 FIR 3W 30H					
373062	345 - 640100 - 02505		64.70	179933	183227
SSM8 SMALL SCRIBE MLDG					
373062	345 - 640100 - 02505		189.79	179933	183227
W3342 WALL 33 W 42H					
373062	345 - 640100 - 02505		171.46	179933	183227
3DB18 BASE 3 DRAWER					
373062	345 - 640100 - 02505		126.53	179933	183227
BP4834.5WD BACK PANEL 48W					
373062	345 - 640100 - 02505		305.15	179933	183227
W1242L WALL 12W 42H CABINET FOR STATION 8					
373062	345 - 640100 - 02505		135.87	179933	183227
B18R BASE 18 DRAWER					
373062	345 - 640100 - 02505		234.55	179933	183227
SHIPPING					
373062	345 - 640100 - 02505		156.72	179933	183227
SB36 SINK BASE					
373062	345 - 640100 - 02505		398.98	179933	183227
DW42424L DIAG 42H 24W 12D LH					
373062	345 - 640100 - 02505		18.69	179933	183227
OCM8 OUTSIDE CORNER					
373062	345 - 640100 - 02505		113.95	179933	183227
W1842L WALL 18W 42H					
373062	345 - 640100 - 02505		359.45	179933	183227
W3042 WALL 30W 42H					
373062	345 - 640100 - 02505		187.28	179933	183227
B30 BASE 30 DRAWER					
373062	345 - 640100 - 02505		406.16	179933	183227
B36 BASE 36 DRAWER					
373062	345 - 640100 - 02505		48.88	179933	183227
TB8WD14 TOE BOARD .25 WOOD					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
373062	345 - 640100 - 02505		395.40	179933	183227
W3642 WALL 36W 42H					
373062	345 - 640100 - 02505		120.06	179933	183227
B12R BASE 12 DRAWER					
373062	345 - 640100 - 02505		137.67	179933	183227
B21L BASE 21 DRAWER					
373062	345 - 640100 - 02505		477.34	179933	183227
BLS36 BASE LAZY SUSAN					
373062	345 - 640100 - 02505		235.43	179933	183227
BLS36R BASE EASY REACH					
373062	345 - 640100 - 02505		43.13	179933	183227
F342 FIR 3W 42H					
373062	345 - 640100 - 02505		130.48	179933	183227
W3024 WALL 30W 24H					
373062	345 - 640100 - 02505		149.18	179933	183227
W3630 WALL 36W 30H					
373063	290 - 610700 -		73.71	179934	183440
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
373064	290 - 610700 -		33.95	179935	183440
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
373065	290 - 610700 -		190.71	179936	183440
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
373066	290 - 610700 -		16.69	179937	183440
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
373067	290 - 610700 -		88.01	179938	183440
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
373068	290 - 610700 -		16.51	179939	183440
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
373069	290 - 610700 -		202.74	179940	183440
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
373070	290 - 610700 -		-1.09	179941	183440
373071	290 - 610700 -		138.91	179942	183440
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
373072	290 - 610700 -		17.22	179943	183440
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
373073	290 - 610700 -		19.32	179944	183440
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
373074	290 - 610700 -		-179.10	179945	183440

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
373108	411 - 610700 -		457.86	179979	183922
104678 FRIDGAIRE # LFEF3017LB STOVE FOR WESTSDIE CENTER					
373130	415 - 611000 -		47.91	180002	183441
OPEN P/O FOR MISC HARDWARE ITEMS, BOLTS, NUTS, SCREWS, TOOLS , ETC					
373143	415 - 611000 -		220.95	180013	183441
OPEN P/O FOR MISC HARDWARE ITEMS, BOLTS, NUTS, SCREWS, TOOLS , ETC					
373162	445 - 611000 -		131.18	180032	183442
OPEN P/O FOR MISC HARDWARE ITEMS, NUTS, BOLTS, SCREWS, TAPE, ETC					
373171	311 - 610700 -		40.70	180039	183629
ITEM #444980 - LUMBER, TREATED, #2 GRADE, 6" X 6" X 8'					
373171	311 - 610700 -		149.57	180039	183629
LINE ITEMS 1-2 FOR J MILLER RD REPAIRS, LINE ITEM 3 FOR RESTOCK -- ITEM #183436 - GATE, RED, ECONOMY, 12'					
373171	311 - 610700 -		123.49	180039	183629
6" REBAR TIES (1000 PER ROLL)					
373184	445 - 611000 -		279.09	180052	183442
OPEN P/O FOR MISC HARDWARE ITEMS, NUTS, BOLTS, SCREWS, TAPE, ETC					
373185	445 - 611000 -		20.72	180053	183442
OPEN P/O FOR MISC HARDWARE ITEMS, NUTS, BOLTS, SCREWS, TAPE, ETC					
373206	290 - 610700 -		583.65	180073	183440
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
373207	290 - 610700 -		89.70	180074	183440
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
373208	311 - 610700 -		1,124.32	180075	183680
FOR RESTOCK - PLYWOOD 0.75" X 4' X 8' (3/4 SHEET)					
373208	311 - 610700 -		666.52	180075	183680
2" X 4" X 8' (UNTREATED LUMBER)					
373230	290 - 610700 -		84.55	180096	183518
520385 PORTER-CABLE 2 TOOL 20V LITHIUM ION BRUSHED MOTOR CORDLESS DRILL COMBO KIT WITH CASE					
373285	445 - 611000 -		12.29	180150	183442
OPEN P/O FOR MISC HARDWARE ITEMS, NUTS, BOLTS, SCREWS, TAPE, ETC					
373286	445 - 611000 -		13.28	180151	183442
OPEN P/O FOR MISC HARDWARE ITEMS, NUTS, BOLTS, SCREWS, TAPE, ETC					
	# of Claims	81 **Vendor Payment Total**	**11,077.84**		

LYLE MACHINERY

373078	335 - 612200 -		581.11	179949	183483
CONTROLLER ASSY P/N B6679485 ID# 3541					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	373078	335 - 612200 -		532.15	179949	183483
	LABOR TO INSTALL PARTS ID# 3541					
	373078	335 - 612200 -		170.05	179949	183483
	MISCELLANEOUS CHARGES ID# 3541					
		# of Claims	3 **Vendor Payment Total**	**1,283.31**		
MARK KING						
	373018	411 - 613400 -		60.00	179890	183743
	LABOR TO INSTALL ELEMENT					
	373018	411 - 613400 -		65.00	179890	183743
	ELEMENT FOR KILN AT HANDSBORO CENTER					
		# of Claims	2 **Vendor Payment Total**	**125.00**		
MAXIMUM AUTO PARTS & SUPPLY INC						
	372603	213 - 611300 -		14.44	179476	183613
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	372604	213 - 611300 -		79.47	179477	183613
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	372605	213 - 611300 -		260.00	179478	183613
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	372648	213 - 611300 -		788.13	179521	183613
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	372758	335 - 611300 -		40.26	179632	183296
	BLANKET PURCHASE ORDER FOR SEPT-OCT					
	372759	335 - 611300 -		49.43	179633	183296
	BLANKET PURCHASE ORDER FOR SEPT-OCT					
	372760	335 - 611300 -		4.69	179634	183296
	BLANKET PURCHASE ORDER FOR SEPT-OCT					
	372761	335 - 611300 -		28.00	179635	183296
	BLANKET PURCHASE ORDER FOR SEPT-OCT					
	372762	335 - 611300 -		12.85	179636	183296
	BLANKET PURCHASE ORDER FOR SEPT-OCT					
	372763	335 - 611300 -		5.38	179637	183296
	BLANKET PURCHASE ORDER FOR SEPT-OCT					
	372764	335 - 611300 -		36.11	179638	183296
	BLANKET PURCHASE ORDER FOR SEPT-OCT					
	372765	335 - 611300 -		170.17	179639	183296

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	BLANKET PURCHASE ORDER FOR SEPT-OCT					
	372766	335 - 611300 -		62.40	179640	183296
	BLANKET PURCHASE ORDER FOR SEPT-OCT					
	372767	335 - 611300 -		52.75	179641	183296
	BLANKET PURCHASE ORDER FOR SEPT-OCT					
	372768	335 - 611300 -		119.20	179642	183296
	BLANKET PURCHASE ORDER FOR SEPT-OCT					
	372769	335 - 611300 -		81.66	179643	183296
	BLANKET PURCHASE ORDER FOR SEPT-OCT					
	372770	335 - 611300 -		10.82	179644	183296
	BLANKET PURCHASE ORDER FOR SEPT-OCT					
	372771	335 - 611300 -		34.62	179645	183296
	BLANKET PURCHASE ORDER FOR SEPT-OCT					
	372772	335 - 611300 -		26.54	179646	183296
	BLANKET PURCHASE ORDER FOR SEPT-OCT					
	372773	335 - 611300 -		117.88	179647	183296
	BLANKET PURCHASE ORDER FOR SEPT-OCT					
	372774	335 - 611300 -		57.04	179648	183296
	BLANKET PURCHASE ORDER FOR SEPT-OCT					
	372775	335 - 611300 -		229.49	179649	183296
	BLANKET PURCHASE ORDER FOR SEPT-OCT					
	372776	335 - 611300 -		46.17	179650	183296
	BLANKET PURCHASE ORDER FOR SEPT-OCT					
	372777	335 - 611300 -		9.02	179651	183296
	BLANKET PURCHASE ORDER FOR SEPT-OCT					
	372881	311 - 610700 -		62.64	179755	183800
	REPAIR PARTS -- ITEM #3VX355 - BELT (FOR CONCRETE SAW)					
	372881	311 - 610700 -		63.84	179755	183800
	ITEM #3VX375 - BELT (FOR CONCRETE SAW)					
	373085	290 - 611300 -		21.57	179956	183445
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
		# of Claims	27 **Vendor Payment Total**	**2,484.57**		
MCC INNOVATIONS LLC						
	373076	115 - 622100 -		700.00	179947	MANUAL
		# of Claims	1 **Vendor Payment Total**	**700.00**		

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
MCHANN RAILROAD SERVICES INC OF MS						
	372941	311 - 614500 -		14,899.92	179814	179806
	REMOVE AND REINSTALL SECTION OF RAILROAD TRACK FOR INSTALLATION OF CULVERT. AS PER BIDS RECEIVED ON 1/29/2015					
	372941	311 - 614500 -		850.00	179814	179806
	SUPPLY AND INSTALL #4 LIMESTONE BALLAST TO RESURFACE TRACK.					
		# of Claims	2 **Vendor Payment Total**	**15,749.92**		
MEDICAL ANALYSIS LLC						
	373091	290 - 603400 -		24.27	179962	183664
	BLANKET PO FOR REQUIRED IMMUNIZATION AND TESTING FOR EMERGENCY MEDICAL TECHNICIAN PERSONNEL					
	373196	911 - 622100 -		9,700.00	180063	MANUAL
		# of Claims	2 **Vendor Payment Total**	**9,724.27**		
MEMORIAL HOSPITAL CORPORATE HEALTH						
	373311	213 - 622900 -		1,587.74	180176	MANUAL
	373312	213 - 622900 -		29.73	180177	MANUAL
	373313	213 - 622900 -		712.27	180178	MANUAL
	373314	213 - 622900 -		4,530.44	180179	MANUAL
	373315	213 - 622900 -		1,338.60	180180	MANUAL
		# of Claims	5 **Vendor Payment Total**	**8,198.78**		
MERCHANTS COMPANY						
	373127	411 - 613400 -		55.98	179999	183792
	29660 FRUIT SNACKS					
	373127	411 - 613400 -		379.17	179999	183792
	511097 MINI RICE KRISPIES FOR REFRESHMENTS AT EVENTS					
	373127	411 - 613400 -		92.85	179999	183792

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	11790 FRUIT ROLLS					
	373127	411 - 613400 -		81.58	179999	183792
	1683 COOKIES					
		# of Claims	4 Vendor Payment Total	609.58		
MICHAEL FROST						
	373058	010 - 210601 -		250.50	179930	MANUAL
		# of Claims	1 Vendor Payment Total	250.50		
MICRO METHODS INC						
	372664	815 - 616700 -		80.00	179537	183026
	BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGH-OUT THE CITY UNTIL SEPTEMBER 15, 2015					
	372665	815 - 616700 -		100.00	179538	183026
	BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGH-OUT THE CITY UNTIL SEPTEMBER 15, 2015					
		# of Claims	2 Vendor Payment Total	180.00		
MIKE MATTHEWS						
	372882	311 - 610700 -		268.00	179756	183632
	RESTOCK INVENTORY - DEF (UREA)					
	373186	445 - 614000 -		167.70	180054	183458
	MERCURY TCW III OIL FOR HARBOR					
		# of Claims	2 Vendor Payment Total	435.70		
MIKE SUPPLE						
	372802	611 - 625500 -		2.19	179676	182847
	AWARDED 8/11/15 LOT CLEAN-UP -- HENDERSON EST. 0711I-03-056.000					
	372802	611 - 625500 -		10.94	179676	182847
	LOT CLEAN-UP -- DIHN 0907P-01-005.001					
	372802	611 - 625500 -		2.19	179676	182847
	LOT CLEAN-UP -- SANDERS 0810N-01-048.000					
	372802	611 - 625500 -		2.52	179676	182847
	LOT CLEAN-UP -- STATE SALE #64 0811G-04-048.000					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
372802	611 - 625500 -		2.19	179676	182847
LOT CLEAN-UP -- NELSON, SR. 0811H-05-025.000					
372802	611 - 625500 -		2.19	179676	182847
LOT CLEAN-UP -- GREEN 0810N-01-041.000					
372802	611 - 625500 -		4.62	179676	182847
LOT CLEAN-UP -- MCKAY 0907I-05-077.000					
372802	611 - 625500 -		7.07	179676	182847
LOT CLEAN-UP -- FOSTER 0808J-02-069.000					
372802	611 - 625500 -		2.19	179676	182847
LOT CLEAN-UP -- SANDERS 0810N-01-047.000					
372802	611 - 625500 -		2.21	179676	182847
LOT CLEAN-UP -- 37 JADE HARRISON LAND TRUST 0808B-04-053.000					
372802	611 - 625500 -		15.75	179676	182847
LOT CLEAN-UP -- LEWIS 0808J-04-064.000					
372802	611 - 625500 -		11.75	179676	182847
LOT CLEAN-UP -- SMITH 0907P-01-019.001					
372802	611 - 625500 -		2.19	179676	182847
LOT CLEAN-UP -- STATE SALE #128 0811G-04-048.002					
372803	611 - 625500 -		2.21	179677	182847
LOT CLEAN-UP -- 37 JADE HARRISON LAND TRUST 0808B-04-053.000					
372803	611 - 625500 -		4.62	179677	182847
LOT CLEAN-UP -- MCKAY 0907I-05-077.000					
372803	611 - 625500 -		2.19	179677	182847
LOT CLEAN-UP -- NELSON, SR. 0811H-05-025.000					
372803	611 - 625500 -		2.19	179677	182847
AWARDED 8/11/15 LOT CLEAN-UP -- HENDERSON EST. 0711I-03-056.000					
372803	611 - 625500 -		10.94	179677	182847
LOT CLEAN-UP -- DIHN 0907P-01-005.001					
372803	611 - 625500 -		2.19	179677	182847
LOT CLEAN-UP -- GREEN 0810N-01-041.000					
372803	611 - 625500 -		15.75	179677	182847
LOT CLEAN-UP -- LEWIS 0808J-04-064.000					
372803	611 - 625500 -		2.19	179677	182847
LOT CLEAN-UP -- STATE SALE #128 0811G-04-048.002					
372803	611 - 625500 -		11.75	179677	182847
LOT CLEAN-UP -- SMITH 0907P-01-019.001					
372803	611 - 625500 -		7.07	179677	182847
LOT CLEAN-UP -- FOSTER 0808J-02-069.000					
372803	611 - 625500 -		2.19	179677	182847
LOT CLEAN-UP -- SANDERS 0810N-01-047.000					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
372803	611 - 625500 -		2.19	179677	182847
LOT CLEAN-UP -- SANDERS 0810N-01-048.000					
372803	611 - 625500 -		2.52	179677	182847
LOT CLEAN-UP -- STATE SALE #64 0811G-04-048.000					
372804	611 - 625500 -		7.07	179678	182847
LOT CLEAN-UP -- FOSTER 0808J-02-069.000					
372804	611 - 625500 -		2.19	179678	182847
LOT CLEAN-UP -- NELSON, SR. 0811H-05-025.000					
372804	611 - 625500 -		10.94	179678	182847
LOT CLEAN-UP -- DIHN 0907P-01-005.001					
372804	611 - 625500 -		2.19	179678	182847
LOT CLEAN-UP -- GREEN 0810N-01-041.000					
372804	611 - 625500 -		15.75	179678	182847
LOT CLEAN-UP -- LEWIS 0808J-04-064.000					
372804	611 - 625500 -		2.19	179678	182847
LOT CLEAN-UP -- STATE SALE #128 0811G-04-048.002					
372804	611 - 625500 -		2.19	179678	182847
AWARDED 8/11/15 LOT CLEAN-UP -- HENDERSON EST. 0711I-03-056.000					
372804	611 - 625500 -		4.62	179678	182847
LOT CLEAN-UP -- MCKAY 0907I-05-077.000					
372804	611 - 625500 -		2.21	179678	182847
LOT CLEAN-UP -- 37 JADE HARRISON LAND TRUST 0808B-04-053.000					
372804	611 - 625500 -		2.19	179678	182847
LOT CLEAN-UP -- SANDERS 0810N-01-047.000					
372804	611 - 625500 -		2.19	179678	182847
LOT CLEAN-UP -- SANDERS 0810N-01-048.000					
372804	611 - 625500 -		2.52	179678	182847
LOT CLEAN-UP -- STATE SALE #64 0811G-04-048.000					
372804	611 - 625500 -		11.75	179678	182847
LOT CLEAN-UP -- SMITH 0907P-01-019.001					
372805	611 - 625500 -		2.19	179679	182847
LOT CLEAN-UP -- GREEN 0810N-01-041.000					
372805	611 - 625500 -		4.62	179679	182847
LOT CLEAN-UP -- MCKAY 0907I-05-077.000					
372805	611 - 625500 -		2.19	179679	182847
LOT CLEAN-UP -- SANDERS 0810N-01-047.000					
372805	611 - 625500 -		2.19	179679	182847
LOT CLEAN-UP -- SANDERS 0810N-01-048.000					
372805	611 - 625500 -		2.52	179679	182847
LOT CLEAN-UP -- STATE SALE #64 0811G-04-048.000					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
372805	611 - 625500 -		2.21	179679	182847
LOT CLEAN-UP -- 37 JADE HARRISON LAND TRUST 0808B-04-053.000					
372805	611 - 625500 -		2.19	179679	182847
LOT CLEAN-UP -- NELSON, SR. 0811H-05-025.000					
372805	611 - 625500 -		2.19	179679	182847
AWARDED 8/11/15 LOT CLEAN-UP -- HENDERSON EST. 0711I-03-056.000					
372805	611 - 625500 -		10.94	179679	182847
LOT CLEAN-UP -- DIHN 0907P-01-005.001					
372805	611 - 625500 -		7.07	179679	182847
LOT CLEAN-UP -- FOSTER 0808J-02-069.000					
372805	611 - 625500 -		15.75	179679	182847
LOT CLEAN-UP -- LEWIS 0808J-04-064.000					
372805	611 - 625500 -		11.75	179679	182847
LOT CLEAN-UP -- SMITH 0907P-01-019.001					
372805	611 - 625500 -		2.19	179679	182847
LOT CLEAN-UP -- STATE SALE #128 0811G-04-048.002					
372806	611 - 625500 -		2.19	179680	182847
LOT CLEAN-UP -- NELSON, SR. 0811H-05-025.000					
372806	611 - 625500 -		2.52	179680	182847
LOT CLEAN-UP -- STATE SALE #64 0811G-04-048.000					
372806	611 - 625500 -		2.19	179680	182847
LOT CLEAN-UP -- SANDERS 0810N-01-047.000					
372806	611 - 625500 -		11.75	179680	182847
LOT CLEAN-UP -- SMITH 0907P-01-019.001					
372806	611 - 625500 -		10.94	179680	182847
LOT CLEAN-UP -- DIHN 0907P-01-005.001					
372806	611 - 625500 -		7.07	179680	182847
LOT CLEAN-UP -- FOSTER 0808J-02-069.000					
372806	611 - 625500 -		15.75	179680	182847
LOT CLEAN-UP -- LEWIS 0808J-04-064.000					
372806	611 - 625500 -		2.19	179680	182847
LOT CLEAN-UP -- SANDERS 0810N-01-048.000					
372806	611 - 625500 -		2.19	179680	182847
LOT CLEAN-UP -- STATE SALE #128 0811G-04-048.002					
372806	611 - 625500 -		2.19	179680	182847
AWARDED 8/11/15 LOT CLEAN-UP -- HENDERSON EST. 0711I-03-056.000					
372806	611 - 625500 -		2.19	179680	182847
LOT CLEAN-UP -- GREEN 0810N-01-041.000					
372806	611 - 625500 -		4.62	179680	182847
LOT CLEAN-UP -- MCKAY 0907I-05-077.000					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
372806	611 - 625500 -		2.21	179680	182847
LOT CLEAN-UP -- 37 JADE HARRISON LAND TRUST 0808B-04-053.000					
372807	611 - 625500 -		18.07	179681	182847
LOT CLEAN-UP -- LEWIS 0808J-04-064.000					
372807	611 - 625500 -		2.52	179681	182847
AWARDED 8/11/15 LOT CLEAN-UP -- HENDERSON EST. 0711I-03-056.000					
372807	611 - 625500 -		2.52	179681	182847
LOT CLEAN-UP -- SANDERS 0810N-01-047.000					
372807	611 - 625500 -		13.48	179681	182847
LOT CLEAN-UP -- SMITH 0907P-01-019.001					
372807	611 - 625500 -		2.49	179681	182847
LOT CLEAN-UP -- 37 JADE HARRISON LAND TRUST 0808B-04-053.000					
372807	611 - 625500 -		12.55	179681	182847
LOT CLEAN-UP -- DIHN 0907P-01-005.001					
372807	611 - 625500 -		2.52	179681	182847
LOT CLEAN-UP -- GREEN 0810N-01-041.000					
372807	611 - 625500 -		5.29	179681	182847
LOT CLEAN-UP -- MCKAY 0907I-05-077.000					
372807	611 - 625500 -		2.52	179681	182847
LOT CLEAN-UP -- SANDERS 0810N-01-048.000					
372807	611 - 625500 -		2.52	179681	182847
LOT CLEAN-UP -- STATE SALE #128 0811G-04-048.002					
372807	611 - 625500 -		8.11	179681	182847
LOT CLEAN-UP -- FOSTER 0808J-02-069.000					
372807	611 - 625500 -		2.52	179681	182847
LOT CLEAN-UP -- NELSON, SR. 0811H-05-025.000					
372807	611 - 625500 -		2.89	179681	182847
LOT CLEAN-UP -- STATE SALE #64 0811G-04-048.000					
372808	611 - 625500 -		2.19	179682	182847
LOT CLEAN-UP -- GREEN 0810N-01-041.000					
372808	611 - 625500 -		15.75	179682	182847
LOT CLEAN-UP -- LEWIS 0808J-04-064.000					
372808	611 - 625500 -		2.19	179682	182847
LOT CLEAN-UP -- STATE SALE #128 0811G-04-048.002					
372808	611 - 625500 -		2.21	179682	182847
LOT CLEAN-UP -- 37 JADE HARRISON LAND TRUST 0808B-04-053.000					
372808	611 - 625500 -		4.62	179682	182847
LOT CLEAN-UP -- MCKAY 0907I-05-077.000					
372808	611 - 625500 -		2.19	179682	182847
LOT CLEAN-UP -- SANDERS 0810N-01-047.000					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
372808	611 - 625500 -		2.19	179682	182847
AWARDED 8/11/15 LOT CLEAN-UP -- HENDERSON EST. 0711I-03-056.000					
372808	611 - 625500 -		10.94	179682	182847
LOT CLEAN-UP -- DIHN 0907P-01-005.001					
372808	611 - 625500 -		2.19	179682	182847
LOT CLEAN-UP -- NELSON, SR. 0811H-05-025.000					
372808	611 - 625500 -		11.75	179682	182847
LOT CLEAN-UP -- SMITH 0907P-01-019.001					
372808	611 - 625500 -		2.52	179682	182847
LOT CLEAN-UP -- STATE SALE #64 0811G-04-048.000					
372808	611 - 625500 -		7.07	179682	182847
LOT CLEAN-UP -- FOSTER 0808J-02-069.000					
372808	611 - 625500 -		2.19	179682	182847
LOT CLEAN-UP -- SANDERS 0810N-01-048.000					
372809	611 - 625500 -		40.33	179683	182847
LOT CLEAN-UP -- FOSTER 0808J-02-069.000					
372809	611 - 625500 -		14.36	179683	182847
LOT CLEAN-UP -- STATE SALE #64 0811G-04-048.000					
372809	611 - 625500 -		12.54	179683	182847
LOT CLEAN-UP -- 37 JADE HARRISON LAND TRUST 0808B-04-053.000					
372809	611 - 625500 -		89.86	179683	182847
LOT CLEAN-UP -- LEWIS 0808J-04-064.000					
372809	611 - 625500 -		12.52	179683	182847
LOT CLEAN-UP -- SANDERS 0810N-01-047.000					
372809	611 - 625500 -		12.52	179683	182847
AWARDED 8/11/15 LOT CLEAN-UP -- HENDERSON EST. 0711I-03-056.000					
372809	611 - 625500 -		12.52	179683	182847
LOT CLEAN-UP -- NELSON, SR. 0811H-05-025.000					
372809	611 - 625500 -		12.52	179683	182847
LOT CLEAN-UP -- STATE SALE #128 0811G-04-048.002					
372809	611 - 625500 -		12.52	179683	182847
LOT CLEAN-UP -- GREEN 0810N-01-041.000					
372809	611 - 625500 -		12.52	179683	182847
LOT CLEAN-UP -- SANDERS 0810N-01-048.000					
372809	611 - 625500 -		67.03	179683	182847
LOT CLEAN-UP -- SMITH 0907P-01-019.001					
372809	611 - 625500 -		62.43	179683	182847
LOT CLEAN-UP -- DIHN 0907P-01-005.001					
372809	611 - 625500 -		26.33	179683	182847
LOT CLEAN-UP -- MCKAY 0907I-05-077.000					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
372810	611 - 625500 -		58.56	179684	182847
LOT CLEAN-UP -- DIHN 0907P-01-005.001					
372810	611 - 625500 -		11.75	179684	182847
LOT CLEAN-UP -- NELSON, SR. 0811H-05-025.000					
372810	611 - 625500 -		11.75	179684	182847
LOT CLEAN-UP -- SANDERS 0810N-01-048.000					
372810	611 - 625500 -		11.75	179684	182847
LOT CLEAN-UP -- SANDERS 0810N-01-047.000					
372810	611 - 625500 -		13.48	179684	182847
LOT CLEAN-UP -- STATE SALE #64 0811G-04-048.000					
372810	611 - 625500 -		37.83	179684	182847
LOT CLEAN-UP -- FOSTER 0808J-02-069.000					
372810	611 - 625500 -		11.75	179684	182847
AWARDED 8/11/15 LOT CLEAN-UP -- HENDERSON EST. 0711I-03-056.000					
372810	611 - 625500 -		11.74	179684	182847
LOT CLEAN-UP -- 37 JADE HARRISON LAND TRUST 0808B-04-053.000					
372810	611 - 625500 -		11.75	179684	182847
LOT CLEAN-UP -- STATE SALE #128 0811G-04-048.002					
372810	611 - 625500 -		11.75	179684	182847
LOT CLEAN-UP -- GREEN 0810N-01-041.000					
372810	611 - 625500 -		84.31	179684	182847
LOT CLEAN-UP -- LEWIS 0808J-04-064.000					
372810	611 - 625500 -		24.70	179684	182847
LOT CLEAN-UP -- MCKAY 0907I-05-077.000					
372810	611 - 625500 -		62.88	179684	182847
LOT CLEAN-UP -- SMITH 0907P-01-019.001					
372811	611 - 625500 -		10.94	179685	182847
LOT CLEAN-UP -- GREEN 0810N-01-041.000					
372811	611 - 625500 -		54.54	179685	182847
LOT CLEAN-UP -- DIHN 0907P-01-005.001					
372811	611 - 625500 -		10.94	179685	182847
LOT CLEAN-UP -- NELSON, SR. 0811H-05-025.000					
372811	611 - 625500 -		10.94	179685	182847
AWARDED 8/11/15 LOT CLEAN-UP -- HENDERSON EST. 0711I-03-056.000					
372811	611 - 625500 -		23.01	179685	182847
LOT CLEAN-UP -- MCKAY 0907I-05-077.000					
372811	611 - 625500 -		12.55	179685	182847
LOT CLEAN-UP -- STATE SALE #64 0811G-04-048.000					
372811	611 - 625500 -		10.94	179685	182847
LOT CLEAN-UP -- 37 JADE HARRISON LAND TRUST 0808B-04-053.000					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
372811	611 - 625500 -		78.52	179685	182847
LOT CLEAN-UP -- LEWIS 0808J-04-064.000					
372811	611 - 625500 -		10.94	179685	182847
LOT CLEAN-UP -- STATE SALE #128 0811G-04-048.002					
372811	611 - 625500 -		35.24	179685	182847
LOT CLEAN-UP -- FOSTER 0808J-02-069.000					
372811	611 - 625500 -		10.94	179685	182847
LOT CLEAN-UP -- SANDERS 0810N-01-048.000					
372811	611 - 625500 -		10.94	179685	182847
LOT CLEAN-UP -- SANDERS 0810N-01-047.000					
372811	611 - 625500 -		58.56	179685	182847
LOT CLEAN-UP -- SMITH 0907P-01-019.001					
372812	611 - 625500 -		33.12	179686	182847
LOT CLEAN-UP -- LEWIS 0808J-04-064.000					
372812	611 - 625500 -		4.62	179686	182847
LOT CLEAN-UP -- NELSON, SR. 0811H-05-025.000					
372812	611 - 625500 -		4.62	179686	182847
LOT CLEAN-UP -- SANDERS 0810N-01-048.000					
372812	611 - 625500 -		4.62	179686	182847
LOT CLEAN-UP -- STATE SALE #128 0811G-04-048.002					
372812	611 - 625500 -		4.62	179686	182847
AWARDED 8/11/15 LOT CLEAN-UP -- HENDERSON EST. 0711I-03-056.000					
372812	611 - 625500 -		23.01	179686	182847
LOT CLEAN-UP -- DIHN 0907P-01-005.001					
372812	611 - 625500 -		4.62	179686	182847
LOT CLEAN-UP -- SANDERS 0810N-01-047.000					
372812	611 - 625500 -		24.70	179686	182847
LOT CLEAN-UP -- SMITH 0907P-01-019.001					
372812	611 - 625500 -		4.59	179686	182847
LOT CLEAN-UP -- 37 JADE HARRISON LAND TRUST 0808B-04-053.000					
372812	611 - 625500 -		14.86	179686	182847
LOT CLEAN-UP -- FOSTER 0808J-02-069.000					
372812	611 - 625500 -		4.62	179686	182847
LOT CLEAN-UP -- GREEN 0810N-01-041.000					
372812	611 - 625500 -		9.71	179686	182847
LOT CLEAN-UP -- MCKAY 0907I-05-077.000					
372812	611 - 625500 -		5.29	179686	182847
LOT CLEAN-UP -- STATE SALE #64 0811G-04-048.000					
372813	611 - 625500 -		2.19	179687	182847
LOT CLEAN-UP -- GREEN 0810N-01-041.000					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
372813	611 - 625500 -		4.62	179687	182847
LOT CLEAN-UP -- MCKAY 0907I-05-077.000					
372813	611 - 625500 -		2.21	179687	182847
LOT CLEAN-UP -- 37 JADE HARRISON LAND TRUST 0808B-04-053.000					
372813	611 - 625500 -		2.19	179687	182847
LOT CLEAN-UP -- NELSON, SR. 0811H-05-025.000					
372813	611 - 625500 -		2.19	179687	182847
AWARDED 8/11/15 LOT CLEAN-UP -- HENDERSON EST. 0711I-03-056.000					
372813	611 - 625500 -		10.94	179687	182847
LOT CLEAN-UP -- DIHN 0907P-01-005.001					
372813	611 - 625500 -		7.07	179687	182847
LOT CLEAN-UP -- FOSTER 0808J-02-069.000					
372813	611 - 625500 -		15.75	179687	182847
LOT CLEAN-UP -- LEWIS 0808J-04-064.000					
372813	611 - 625500 -		11.75	179687	182847
LOT CLEAN-UP -- SMITH 0907P-01-019.001					
372813	611 - 625500 -		2.19	179687	182847
LOT CLEAN-UP -- STATE SALE #128 0811G-04-048.002					
372813	611 - 625500 -		2.19	179687	182847
LOT CLEAN-UP -- SANDERS 0810N-01-047.000					
372813	611 - 625500 -		2.52	179687	182847
LOT CLEAN-UP -- STATE SALE #64 0811G-04-048.000					
372813	611 - 625500 -		2.19	179687	182847
LOT CLEAN-UP -- SANDERS 0810N-01-048.000					
373025	611 - 625500 -		68.00	179897	183509
AWARDED 9/22/2015 LOT CLEAN-UP DALEY 0811D-03D076.000					
	# of Claims	157 **Vendor Payment Total**	**1,856.00**		

MILLER ICE MACHINE CO

372912	411 - 612200 -		400.00	179785	183641
SERVICE CALL TO CHECK AND REPAIR ICE MACHINE AT HANDSBORO CENTER					
	# of Claims	1 **Vendor Payment Total**	**400.00**		

MISSISSIPPI TOURISM ASSOCIATION

372938	621 - 626900 -		450.00	179811	183858
GOVERNOR'S CONFERENCE ON TOURISM 2015 - REGISTRATION FOR DAVID PARKER, ECONOMIC DEVELOPEMENT DIRECTOR.					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
		# of Claims	1 Vendor Payment Total	450.00		
MOBILE SERVICE ELECTTONIC REPAIR						
	372799	825 - 616100 -		385.00	179673	183208
	LADBOR					
	372799	825 - 616100 -		1,122.59	179673	183208
	CONTROLLER BOARD - AXLE KIT- PADS AND OTHER PARTS					
	372799	825 - 616100 -		90.00	179673	183208
	DIAGNOSTICS TO DETERMINE REAPIR NEEDS AND COST TO SEWER CAMERA TRACK.					
		# of Claims	3 Vendor Payment Total	1,597.59		
MOMAR INC						
	372875	311 - 613700 -		5,491.62	179749	183684
	DEGREASER FOR ASPHALT TRUCKS - GRAPE INDUSTRIAL DEGREASER (275 GAL TOTE)					
		# of Claims	1 Vendor Payment Total	5,491.62		
MS MUNICIPAL LEAGUE						
	373176	145 - 621900 -		20,638.00	180044	MANUAL
		# of Claims	1 Vendor Payment Total	20,638.00		
MS POWER COMPANY						
	373276	411 - 626002 - 41145		512.21	180141	MANUAL
	373276	411 - 626002 -		816.20	180141	MANUAL
	373276	811 - 626002 -		922.39	180141	MANUAL
	373276	213 - 626002 -		19,328.75	180141	MANUAL
	373276	411 - 626002 - 41139		3,689.57	180141	MANUAL
	373276	125 - 626002 -		6,851.78	180141	MANUAL
	373276	325 - 625100 -		75,081.33	180141	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
373276	815 - 626002 -		10,273.41	180141	MANUAL
373281	815 - 626002 -		676.95	180146	MANUAL
373281	313 - 626002 -		1,353.91	180146	MANUAL
373281	825 - 626002 -		5,344.91	180146	MANUAL
373281	325 - 625100 -		431.17	180146	MANUAL
373281	435 - 626002 -		486.12	180146	MANUAL
373281	311 - 626002 -		2,707.81	180146	MANUAL
373296	145 - 626002 -		1,315.61	180161	MANUAL
373296	290 - 626002 -		7,561.82	180161	MANUAL
373296	815 - 626002 -		9,473.61	180161	MANUAL
373296	325 - 625100 -		5,105.91	180161	MANUAL
373301	145 - 626002 -		203.40	180166	MANUAL
373301	825 - 626002 -		757.38	180166	MANUAL
373301	815 - 626002 -		42.72	180166	MANUAL
373301	411 - 626002 -		95.33	180166	MANUAL
373301	311 - 626002 -		364.47	180166	MANUAL
373301	437 - 626002 -		722.67	180166	MANUAL
373301	325 - 625100 -		1,246.41	180166	MANUAL
373301	290 - 626002 -		1,295.89	180166	MANUAL
373320	411 - 626002 - 41144		1,078.90	180185	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	373320	411 - 626002 - 41133		1,838.15	180185	MANUAL
	373320	411 - 626002 -		4,586.70	180185	MANUAL
	373320	411 - 626002 - 41142		1,918.09	180185	MANUAL
	373320	325 - 625100 -		5,019.18	180185	MANUAL
	373321	825 - 626002 -		5,607.40	180186	MANUAL
		# of Claims	32 **Vendor Payment Total**	**176,710.15**		
MS STATE FIRE ACADEMY						
	372929	213 - 622300 -		489.00	179802	183830
	REGISTRATION FOR MAREN KRAEMER, BRITTANY RODGERS AND SARAH TREVETHAN TO ATTEND STRUCTURAL FIRE ATTACK AND RESCUE TRAINING IN PEARL, MS. 09/28/15					
	373037	290 - 622300 -		370.00	179909	183897
	REGISTRATION FEES FOR TIMOTHY REGAN TO ATTEND FIRE INSPECTOR 1031-II AT THE MS STATE FIRE ACADEMY IN JACKSON, MS NOVEMBER 30 THROUGH DECEMBER 4, 2015					
	373038	290 - 622300 -		360.00	179910	183896
	REGISTRATION FEES FOR RYAN CARTER TO ATTEND SC611 FIREGROUND LEADERSHIP AT THE MS STATE FIRE ACADEMY IN JACKSON, MS NOVEMBER 2-5, 2015					
		# of Claims	3 **Vendor Payment Total**	**1,219.00**		
MS UTILITY SUPPLY						
	372661	311 - 610700 -		0.51	179534	183563
	BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2015 FOR VARIOUS WATER, SEWER AND STREETS AND DRAINAGE PURCHASES					
	372661	815 - 616700 -		0.51	179534	183563
	BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2015 FOR VARIOUS WATER, SEWER AND STREETS AND DRAINAGE PURCHASES					
	372661	825 - 616100 -		0.51	179534	183563
	BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2015 FOR VARIOUS WATER, SEWER AND STREETS AND DRAINAGE PURCHASES					
	373261	811 - 610700 -		137.50	180126	182909
	ITEM #ASFGPRB 48 F/GLS UTILITY PROBES SITSAF					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
		# of Claims	4 Vendor Payment Total	139.03		
NECAISE LOCKSMITH SERVICE INC						
	372634	213 - 611300 -		113.50	179507	183822
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS					
		# of Claims	1 Vendor Payment Total	113.50		
NEW PIG CORP						
	373114	445 - 610700 -		648.69	179986	183816
	443 OIL MATT FOR HARBOR					
		# of Claims	1 Vendor Payment Total	648.69		
NORLAB INC						
	372877	311 - 610700 -		639.00	179751	183631
	RESTOCK INVENTORY - DYE, TRACING, YELLOW-GREEN					
		# of Claims	1 Vendor Payment Total	639.00		
NORMA JEAN SOROE						
	373032	611 - 620900 -		45.21	179904	183391
	APPEARANCE FEE FOR ATTENDING AND REPORTING ZONING BOARD - 10/15/15					
	373032	611 - 620900 -		7.39	179904	183391
	MILEAGE FOR ATTENDING ZB MEETING 10-22-15					
	373032	611 - 620900 -		61.79	179904	183391
	TRANSCRIPT OF CASE PC 051 AUG. 27, 2015 41 PAGES @ 5.00.					
	373032	611 - 620900 -		52.75	179904	183391
	APPEARANCE FEE FOR ATTENDING AND REPORTING ZONING BOARD - 10/22/15					
	373032	611 - 620900 -		7.39	179904	183391
	MILEAGE FOR ATTENDING ZB MEETING 10-15-15					
	373033	611 - 620900 -		51.69	179905	183391
	APPEARANCE FEE FOR ATTENDING AND REPORTING ZONING BOARD - 10/15/15					
	373033	611 - 620900 -		70.64	179905	183391
	TRANSCRIPT OF CASE PC 051 AUG. 27, 2015 41 PAGES @ 5.00.					
	373033	611 - 620900 -		8.45	179905	183391
	MILEAGE FOR ATTENDING ZB MEETING 10-15-15					
	373033	611 - 620900 -		60.30	179905	183391

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	APPEARANCE FEE FOR ATTENDING AND REPORTING ZONING BOARD - 10/22/15					
	373033	611 - 620900 -		8.45	179905	183391
	MILEAGE FOR ATTENDING ZB MEETING 10-22-15					
	373034	611 - 620900 -		8.68	179906	183391
	MILEAGE FOR ATTENDING ZB MEETING 10-15-15					
	373034	611 - 620900 -		8.68	179906	183391
	MILEAGE FOR ATTENDING ZB MEETING 10-22-15					
	373034	611 - 620900 -		72.59	179906	183391
	TRANSCRIPT OF CASE PC 051 AUG. 27, 2015 41 PAGES @ 5.00.					
	373034	611 - 620900 -		53.10	179906	183391
	APPEARANCE FEE FOR ATTENDING AND REPORTING ZONING BOARD - 10/15/15					
	373034	611 - 620900 -		61.95	179906	183391
	APPEARANCE FEE FOR ATTENDING AND REPORTING ZONING BOARD - 10/22/15					
	373095	611 - 620900 -		81.08	179966	183984
	APPEARANCE FEE FOR ATTENDING AND REPORTING ZONING BOARD - 11/19/2015.					
	373095	611 - 620900 -		13.25	179966	183984
	MILEAGE FOR ATTENDING PC MEETING 11/19/2015					
	373095	611 - 620900 -		237.82	179966	183984
	TRANSCRIPTS FROM SEPTEMBER 25, 2015 MEETING - PC 051,057,059,060, 062					
	373095	611 - 620900 -		13.26	179966	183984
	MILEAGE FOR ATTENDING ZB MEETING 11/19/2015					
	373095	611 - 620900 -		94.59	179966	183984
	APPEARANCE FEE FOR ATTENDING AND REPORTING PLANNING COMMISSION - 11/19/2015.					
		# of Claims	20 **Vendor Payment Total**	**1,019.06**		
NORMA ROBINSON						
	373308	010 - 505800 -		100.00	180173	MANUAL
		# of Claims	1 **Vendor Payment Total**	**100.00**		
NORTHERN SAFETY CO						
	373140	290 - 630100 - 29013		249.38	180010	182233
	158957 MULTIRAE H2S SENSOR UNDER GRANT 14HS202T APPROVED BY COUNCIL 07/07/2015 #2015-1291					
	373140	290 - 630100 - 29013		389.78	180010	182233
	58851 02 SENSOR FOR MSA WATCHGUARD					
		# of Claims	2 **Vendor Payment Total**	**639.16**		

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
O REILLY AUTO PARTS						
	372585	213 - 611300 -		-6.84	179458	183538
	372586	213 - 611300 -		-12.70	179459	183538
	372587	213 - 611300 -		35.38	179460	183538
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	372588	213 - 611300 -		246.96	179461	183538
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	372589	213 - 611300 -		71.88	179462	183538
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	372590	213 - 611300 -		199.04	179463	183538
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	372591	213 - 611300 -		18.84	179464	183538
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	372641	213 - 611300 -		-40.00	179514	183538
	372642	213 - 611300 -		28.98	179515	183538
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	372643	213 - 611300 -		179.21	179516	183538
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	372674	335 - 611300 -		-284.48	179547	183295
	372675	335 - 611300 -		12.99	179548	183295
	BLANKET PURCHASE ORDER SEPT-OCT 2015					
	372676	335 - 611300 -		70.18	179549	183295
	BLANKET PURCHASE ORDER SEPT-OCT 2015					
	372677	335 - 611300 -		192.02	179550	183295
	BLANKET PURCHASE ORDER SEPT-OCT 2015					
	372678	335 - 611300 -		11.33	179551	183295
	BLANKET PURCHASE ORDER SEPT-OCT 2015					
	372679	335 - 611300 -		153.99	179552	183295
	BLANKET PURCHASE ORDER SEPT-OCT 2015					
	372680	335 - 611300 -		44.99	179553	183295
	BLANKET PURCHASE ORDER SEPT-OCT 2015					
	372681	335 - 611300 -		22.50	179554	183295
	BLANKET PURCHASE ORDER SEPT-OCT 2015					
	372682	335 - 611300 -		8.98	179555	183295
	BLANKET PURCHASE ORDER SEPT-OCT 2015					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
372683	335 - 611300 -		29.84	179556	183295
BLANKET PURCHASE ORDER SEPT-OCT 2015					
372684	335 - 611300 -		21.84	179557	183295
BLANKET PURCHASE ORDER SEPT-OCT 2015					
372685	335 - 611300 -		17.25	179558	183295
BLANKET PURCHASE ORDER SEPT-OCT 2015					
372686	335 - 611300 -		9.99	179559	183295
BLANKET PURCHASE ORDER SEPT-OCT 2015					
372687	335 - 611300 -		19.44	179560	183295
BLANKET PURCHASE ORDER SEPT-OCT 2015					
372688	335 - 611300 -		120.16	179561	183295
BLANKET PURCHASE ORDER SEPT-OCT 2015					
372689	335 - 611300 -		54.84	179562	183295
BLANKET PURCHASE ORDER SEPT-OCT 2015					
372690	335 - 611300 -		12.99	179563	183295
BLANKET PURCHASE ORDER SEPT-OCT 2015					
372691	335 - 611300 -		83.88	179564	183295
BLANKET PURCHASE ORDER SEPT-OCT 2015					
372692	335 - 611300 -		39.84	179565	183295
BLANKET PURCHASE ORDER SEPT-OCT 2015					
372693	335 - 611300 -		169.69	179566	183295
BLANKET PURCHASE ORDER SEPT-OCT 2015					
372694	335 - 611300 -		922.27	179567	183295
BLANKET PURCHASE ORDER SEPT-OCT 2015					
372695	335 - 611300 -		27.44	179568	183295
BLANKET PURCHASE ORDER SEPT-OCT 2015					
372696	335 - 611300 -		148.34	179569	183295
BLANKET PURCHASE ORDER SEPT-OCT 2015					
372697	335 - 611300 -		22.74	179570	183295
BLANKET PURCHASE ORDER SEPT-OCT 2015					
372698	335 - 611300 -		12.76	179571	183295
BLANKET PURCHASE ORDER SEPT-OCT 2015					
372699	335 - 611300 -		25.52	179572	183295
BLANKET PURCHASE ORDER SEPT-OCT 2015					
372700	335 - 611300 -		65.01	179573	183295
BLANKET PURCHASE ORDER SEPT-OCT 2015					
372701	335 - 611300 -		15.98	179574	183295
BLANKET PURCHASE ORDER SEPT-OCT 2015					
372702	335 - 611300 -		129.42	179575	183295
BLANKET PURCHASE ORDER SEPT-OCT 2015					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
372703	335 - 611300 -		109.55	179576	183295
BLANKET PURCHASE ORDER SEPT-OCT 2015					
372704	335 - 611300 -		157.51	179577	183295
BLANKET PURCHASE ORDER SEPT-OCT 2015					
372705	335 - 611300 -		12.16	179579	183295
BLANKET PURCHASE ORDER SEPT-OCT 2015					
372706	335 - 611300 -		144.60	179580	183295
BLANKET PURCHASE ORDER SEPT-OCT 2015					
372707	335 - 611300 -		287.68	179581	183295
BLANKET PURCHASE ORDER SEPT-OCT 2015					
372708	335 - 611300 -		11.64	179582	183295
BLANKET PURCHASE ORDER SEPT-OCT 2015					
372709	335 - 611300 -		23.98	179583	183295
BLANKET PURCHASE ORDER SEPT-OCT 2015					
372710	335 - 611300 -		12.99	179584	183295
BLANKET PURCHASE ORDER SEPT-OCT 2015					
372795	430 - 611300 -		161.66	179669	183786
WATER PUMP P/N 15724 ID# 2605					
	# of Claims	48 **Vendor Payment Total**	**3,824.26**		

PARTS AND SUPPLY INC

372592	213 - 611300 -		243.37	179465	183378
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
372593	213 - 611300 -		87.57	179466	183378
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
372594	213 - 611300 -		28.36	179467	183378
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
372595	213 - 611300 -		26.24	179468	183378
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
372596	213 - 611300 -		27.98	179469	183378
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
372597	213 - 611300 -		14.01	179470	183378
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
372598	213 - 611300 -		54.62	179471	183378
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
372606	213 - 611300 -		43.64	179479	183378
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
372612	290 - 611300 -		27.00	179485	183692
BLANKET PO FOR PARTS FOR FIRE DEPARTMENT VEHICLES AND SMALL EQUIPMENT					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
372613	290 - 611300 -		89.56	179486	183692
BLANKET PO FOR PARTS FOR FIRE DEPARTMENT VEHICLES AND SMALL EQUIPMENT					
372644	213 - 611300 -		27.25	179517	183378
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
372778	335 - 611300 -		9.36	179652	183495
BLANKET PURCHASE ORDER FOR OCTOBER 2015					
372779	335 - 611300 -		11.65	179653	183495
BLANKET PURCHASE ORDER FOR OCTOBER 2015					
372780	335 - 611300 -		13.77	179654	183495
BLANKET PURCHASE ORDER FOR OCTOBER 2015					
372781	335 - 611300 -		23.88	179655	183495
BLANKET PURCHASE ORDER FOR OCTOBER 2015					
372782	335 - 611300 -		2.16	179656	183495
BLANKET PURCHASE ORDER FOR OCTOBER 2015					
372783	335 - 611300 -		77.71	179657	183495
BLANKET PURCHASE ORDER FOR OCTOBER 2015					
372784	335 - 611300 -		1.66	179658	183495
BLANKET PURCHASE ORDER FOR OCTOBER 2015					
372785	335 - 611300 -		19.77	179659	183495
BLANKET PURCHASE ORDER FOR OCTOBER 2015					
372786	335 - 611300 -		33.34	179660	183495
BLANKET PURCHASE ORDER FOR OCTOBER 2015					
372787	335 - 611300 -		190.75	179661	183495
BLANKET PURCHASE ORDER FOR OCTOBER 2015					
372788	335 - 611300 -		6.58	179662	183495
BLANKET PURCHASE ORDER FOR OCTOBER 2015					
372838	430 - 611300 -		60.25	179712	183655
MANIFOLD HOSE ASSY P/N HOSE ID# 1585					
372838	430 - 611300 -		46.04	179712	183655
TPS SENSOR P/N SENSOR ID# 1585					
372838	430 - 611300 -		189.97	179712	183655
A/C COMPRESSOR KIT P/N KIT ID# 1585					
372853	335 - 626900 -		245.00	179727	183832
TRAINING CLASS WITH NAPA FOR TECH					
373086	290 - 611300 -		213.26	179957	183692
BLANKET PO FOR PARTS FOR FIRE DEPARTMENT VEHICLES AND SMALL EQUIPMENT					

# of Claims 27 **Vendor Payment Total** **1,814.75**

PAUL FOX EQUIPMENT SERVICE

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	372636	213 - 611300 -		949.00	179509	183634
	REPAIR AMMCO VEHICLE LIFT-SERVICE CALL TO ESTIMATE DAMAGES AND REPAIR					
		# of Claims	1 **Vendor Payment Total**	**949.00**		
PAV & BROOME WATCHMAKERS & JEWELERS INC						
	373011	277 - 610700 -		65.00	179883	183660
	ENGRAVE SERVICE AWARDS FOR RETIREES					
		# of Claims	1 **Vendor Payment Total**	**65.00**		
PERFORMANCE TIRE & WHEEL INC #1						
	372609	213 - 611300 -		459.28	179482	183611
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	372623	290 - 611300 -		415.04	179496	183765
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
	372647	213 - 611300 -		452.28	179520	183611
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	373088	290 - 611300 -		397.96	179959	183765
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
		# of Claims	4 **Vendor Payment Total**	**1,724.56**		
PHYSICIANS CLINIC @ MHG						
	373324	213 - 622900 -		253.17	180189	MANUAL
	373325	213 - 622900 -		24.54	180190	MANUAL
	373326	213 - 622900 -		591.01	180191	MANUAL
	373328	213 - 622900 -		253.17	180192	MANUAL
	373329	213 - 622900 -		253.17	180193	MANUAL
	373330	213 - 622900 -		489.98	180194	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
		# of Claims	6	Vendor Payment Total	1,865.04	
PICKERING FIRM INC.						
	372563	856 - 621100 - 82573		1,059.42	179436	179460
	AMENDMENT #1 - FOR ENGR FEES TO PREPARE PLAN AND PROFILE DRAWINGS INIDCATING THE GENERAL SCOPE, EXTENT AND CHARACTER OF THE WORK. NOT 63000.00					
	372564	856 - 621100 - 82572		42,449.75	179437	179831
	SEWER PROJECT - BENEFIELD SEWER REPLACEMENT - IN ACCORDANCE WITH MSA CC EXTENSION APPROVED 02-04-2014; WORK TO BE PERFORMED AS PER SCOPE OF WORK.					
	372565	357 - 621100 - 02786		7,153.96	179438	166140
	ENGINEERING SERVICES TO INCLUDE PROJECT MGMT., ENRIORNMENTAL & CONCEPTUAL PLANS TO COMPLY W/ MDOT/FHWA STP PROCESS AS APPROVED BY CITY COUNCIL 11-20-2012. NTE CONTRACT					
	372575	358 - 621100 - 05850		5,480.70	179448	178131
	PROFESSIONAL ENGINEERING SERVICES (MSA COUNCIL APPROVED 02-04-2014) - ASSESSING OF AND DESIGNING OF DRAINAGE IMPROVEMENTS AND RECREATIONAL ENHANCEMENTS TO COFFEE CREEK - NTE $174,000.00					
		# of Claims	4	Vendor Payment Total	56,143.83	
PRIME-STRIPE, INC.						
	372911	411 - 613100 -		241.54	179784	183618
	100PK SOCCER NET CLIPS FOR SPORTSPLEX					
		# of Claims	1	Vendor Payment Total	241.54	
PRINCESS FIELDS						
	372922	010 - 505800 -		100.00	179795	MANUAL
	372923	010 - 505800 -		100.00	179796	MANUAL
		# of Claims	2	Vendor Payment Total	200.00	
QUALITY LOGO PRODUCTS INC						
	373109	411 - 610700 -		508.27	179980	183956
	FOLD UP FLYER LEFT OF INVOICE 222643 P/O # 182456					
		# of Claims	1	Vendor Payment Total	508.27	

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
RAINEY ELECTRONICS						
	372893	411 - 612200 -		75.00	179766	183905
	LABOR TO INSTALL					
	372893	411 - 612200 -		39.46	179766	183905
	PA-1180-00 ANTENNA MAXSTREAM FOR SCOREBOARD AT SPORTSPLEX					
		# of Claims	2 **Vendor Payment Total**	**114.46**		
RAMEY HOSLEY & ASSOC LLC						
	373213	515 - 850100 - 74140		16,250.00	180080	MANUAL
		# of Claims	1 **Vendor Payment Total**	**16,250.00**		
RED BONE PRODUCTS						
	373133	411 - 613400 -		37.49	180004	183764
	DFF-TUG TUG BOAT					
	373133	411 - 613400 -		10.00	180004	183764
	GTT-PSPK SHUFFLE PUCKS					
	373133	345 - 640100 - 02818		234.00	180004	183764
	APR-C4 4 POCKET CLIP APRON					
	373133	345 - 640100 - 02818		174.00	180004	183764
	APR=T3 3 POCKET APRON FOR CHRISTMAS LIGHT SHOW					
	373133	411 - 613400 -		108.00	180004	183764
	HDW-SFSM MAGNET					
	373133	411 - 613400 -		120.00	180004	183764
	RP-BAPS BREAK A PLATE FOR HALLOWEEN					
		# of Claims	6 **Vendor Payment Total**	**683.49**		
ROBERT J YOUNG COMPANY INC						
	373039	811 - 621700 -		84.20	179911	MANUAL
	373047	445 - 621700 -		348.95	179919	MANUAL
	373232	611 - 621700 -		1,377.22	180098	MANUAL
	373233	213 - 621700 -		310.00	180099	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	373234	311 - 621700 -		128.15	180100	MANUAL
	373235	145 - 621700 -		300.00	180101	MANUAL
	373236	811 - 621700 -		234.47	180102	MANUAL
	373237	145 - 621700 -		148.04	180103	MANUAL
	373241	145 - 621700 -		336.52	180107	MANUAL
	373251	411 - 621700 -		181.86	180117	MANUAL
	373252	411 - 621700 -		241.50	180118	MANUAL
	373252	145 - 621700 -		241.50	180118	MANUAL
	373259	411 - 621700 -		94.00	180125	MANUAL
		# of Claims	13 **Vendor Payment Total**	**4,026.41**		
ROBERT KIMSEY						
	372921	010 - 505800 -		100.00	179794	MANUAL
		# of Claims	1 **Vendor Payment Total**	**100.00**		
ROBERT MCGAHA						
	373193	213 - 620900 -		80.00	180061	MANUAL
		# of Claims	1 **Vendor Payment Total**	**80.00**		
ROLAND ROBINSON						
	373217	010 - 210601 -		677.75	180084	MANUAL
	373242	010 - 210601 -		677.75	180108	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
		# of Claims 2	Vendor Payment Total	1,355.50		
ROUSES ENTERPRISES LLC						
	373120	276 - 630100 -		55.53	179992	183847
	PURCHASE OF FOOD ITEMS FOR THE PROMOTION / AWARD CEREMONY- FEDERAL FORFEITED FUNDS / PER THE GUIDE TO EQUITABLE SHARING 2015 PAGE 18 LINE M					
		# of Claims 1	Vendor Payment Total	55.53		
SAMS CLUB CORP						
	372886	345 - 640100 - 02818		30.62	179760	183768
	770507 2OZ CUPS FOR FROSTING FOR COOKIES					
	372886	345 - 640100 - 02818		28.18	179760	183768
	1OZ LIDS					
	372886	411 - 613400 -		124.20	179760	183768
	254233 COOKIES					
	372886	345 - 640100 - 02818		30.62	179760	183768
	821981 LIDS FOR CUPS					
	372886	345 - 640100 - 02818		28.93	179760	183768
	1OZ PORTIO					
	372886	411 - 613400 -		72.09	179760	183768
	64551 DRINKS					
	372886	411 - 613400 -		107.41	179760	183768
	753223 CANDY					
	372886	345 - 640100 - 02818		84.58	179760	183768
	715251 HAND WIPES FOR COOKIE DECORATING AT CHRISTAMS LIGHT SHOW					
	372886	411 - 613400 -		64.70	179760	183768
	843437 PUNCH FOR BOO BASH					
	372886	411 - 613400 -		98.14	179760	183768
	561734 GRAPE JUICE					
	372886	345 - 640100 - 02818		24.61	179760	183768
	GLOVES					
	373102	213 - 610400 -		113.23	179973	183712
	BLANKET PURCHASE ORDER, FOR MISCELLANEOUS OFFICE SUPPLIES, HAND SANITIZER, BATTERIES, ETC.					
	373103	213 - 610400 -		262.56	179974	183712
	BLANKET PURCHASE ORDER, FOR MISCELLANEOUS OFFICE SUPPLIES, HAND SANITIZER, BATTERIES, ETC.					
	373124	276 - 630100 -		387.29	179996	183845

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	PURCHASE OF FOOD ITEMS FOR THE PROMOTION / AWARDS CEREMONY- FEDERAL FORFEITED FUNDS / PER THE GUIDE TO EQUITABLE SHARING 2015 PAGE 18 LINE M					
	373125	276 - 630100 -		37.99	179997	183845
	PURCHASE OF FOOD ITEMS FOR THE PROMOTION / AWARDS CEREMONY- FEDERAL FORFEITED FUNDS / PER THE GUIDE TO EQUITABLE SHARING 2015 PAGE 18 LINE M					
	373223	315 - 610400 -		52.46	180089	181247
	BLANKET PURCHASE ORDER FOR VARIOUS OPERATING SUPPLIES					
	373223	815 - 610400 -		78.69	180089	181247
	BLANKET PURCHASE ORDER FOR VARIOUS OPERATING SUPPLIES					
	373223	825 - 610700 -		65.58	180089	181247
	BLANKET PURCHASE ORDER FOR VARIOUS OPERATING SUPPLIES					
	373223	325 - 610400 -		65.58	180089	181247
	BLANKET PURCHASE ORDER FOR VARIOUS OPERATING SUPPLIES					
	373223	311 - 610700 -		65.59	180089	181247
	BLANKET PURCHASE ORDER FOR VARIOUS OPERATING SUPPLIES					
	373224	815 - 610400 -		22.97	180090	181247
	BLANKET PURCHASE ORDER FOR VARIOUS OPERATING SUPPLIES					
	373224	825 - 610700 -		19.14	180090	181247
	BLANKET PURCHASE ORDER FOR VARIOUS OPERATING SUPPLIES					
	373224	315 - 610400 -		15.32	180090	181247
	BLANKET PURCHASE ORDER FOR VARIOUS OPERATING SUPPLIES					
	373224	325 - 610400 -		19.14	180090	181247
	BLANKET PURCHASE ORDER FOR VARIOUS OPERATING SUPPLIES					
	373224	311 - 610700 -		19.15	180090	181247
	BLANKET PURCHASE ORDER FOR VARIOUS OPERATING SUPPLIES					
		# of Claims	25 **Vendor Payment Total**	**1,918.77**		
SCALES BIOLOGICAL LABORATORY INC.						
	373118	213 - 620900 -		2,300.00	179990	180060
	DNA ANALYSIS TESTING FOR EVIDENTIARY MATERIALS FOR CASE #15-001338 AND 15-002246					
		# of Claims	1 **Vendor Payment Total**	**2,300.00**		
SHANTI YOGA & COUNSELING						
	373310	010 - 420400 -		20.00	180175	MANUAL
		# of Claims	1 **Vendor Payment Total**	**20.00**		

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
SHERRY N THOMAS						
	373177	535 - 850100 - 74310		30,000.00	180045	MANUAL
		# of Claims	1 **Vendor Payment Total**	**30,000.00**		
SHRITHA MARIEA JOHNSON						
	373243	010 - 210601 -		32.00	180109	MANUAL
		# of Claims	1 **Vendor Payment Total**	**32.00**		
SMB RADIOLOGY PA						
	373282	213 - 622900 -		43.00	180147	MANUAL
	373283	213 - 622900 -		106.00	180148	MANUAL
	373284	213 - 622900 -		250.00	180149	MANUAL
		# of Claims	3 **Vendor Payment Total**	**399.00**		
SMITH SECKMAN REID INC						
	373295	345 - 640100 - 02341		54,371.07	180160	180092
	PROFESSIONAL SERVICES FOR CONSTRUCTION ENGINEERING AND INSPECTION SERFICES AS PER BIDS RECIEVED IN PURCHASING 10-02-2014; CITY COUNCIL APPROVED 12-17-2013 FOR WORK RELATING TO SEAWAY ROAD WEST WIDENING 1.4 MILE					
		# of Claims	1 **Vendor Payment Total**	**54,371.07**		
SOUTHERN GAS & SUPPLY OF MS						
	372867	335 - 626700 -		195.00	179741	183688
	ANNUAL RENTAL FOR 3 COMPRESSED GAS CYLINDERS - PERIOD OF 9/215 - 9/2016					
		# of Claims	1 **Vendor Payment Total**	**195.00**		
SOUTHERN LINC						
	373300	825 - 626001 -		79.92	180165	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
		# of Claims	1 Vendor Payment Total	79.92		
SOUTHERN PIPE & SUPPLY CO						
	372723	815 - 616700 -		72.57	179596	183605
	RESTOCK INVENTORY HYDRANT 3 WAY 4' BURY 5 1/4 YELLOW BID GROUP J1 COUNCIL APPROVED 12/16/14					
	372724	815 - 616700 -		6.45	179597	183605
	RESTOCK INVENTORY HYDRANT 3 WAY 4' BURY 5 1/4 YELLOW BID GROUP J1 COUNCIL APPROVED 12/16/14					
	372725	815 - 616700 -		2.04	179598	183605
	RESTOCK INVENTORY HYDRANT 3 WAY 4' BURY 5 1/4 YELLOW BID GROUP J1 COUNCIL APPROVED 12/16/14					
		# of Claims	3 Vendor Payment Total	81.06		
SOUTHERN PRINTING & SILK SCREENING						
	372919	345 - 640100 - 02818		148.00	179792	183578
	8' X8' PLAIN BANNER FOR CHRISTMAS LIGHT SHOW					
	372936	345 - 640100 - 02818		2,346.00	179809	183548
	FOUR RED AND FOUR GREEN TENT TOPS FOR CHRISTMAS LIGHT SHOW					
		# of Claims	2 Vendor Payment Total	2,494.00		
SOUTHERN TIRE MART LLC						
	372857	815 - 611300 -		98.28	179731	183643
	CAMBER BUSHING P/N BUSHING ID# 2376					
	372857	815 - 611300 -		110.00	179731	183643
	FRONT ALIGNMENT P/N ALIGNMENT ID# 2376					
		# of Claims	2 Vendor Payment Total	208.28		
SPECIALITY HOSE AND FABRICATION INC						
	372841	815 - 611300 -		236.59	179715	183298
	BLANKET PURCHASE ORDER FOR SEPT-OCT 2015					
	372842	815 - 611300 -		169.86	179716	183298
	BLANKET PURCHASE ORDER FOR SEPT-OCT 2015					
		# of Claims	2 Vendor Payment Total	406.45		

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
SPHERION CORP						
	373082	125 - 620900 -		254.78	179953	MANUAL
	373157	125 - 620900 -		356.84	180027	MANUAL
		# of Claims	2 **Vendor Payment Total**	**611.62**		
SPILLER CONSULTING LLC						
	373195	145 - 620900 -		98.05	180062	180112
	AUDITORS SHARE OF UTILITY AND TELECOM AUDIT SAVINGS					
	373202	145 - 620900 -		98.02	180069	183863
	AUDITORS SHARE OF UTILITY AND TELECOM AUDIT SAVINGS					
	373203	145 - 620900 -		97.93	180070	183863
	AUDITORS SHARE OF UTILITY AND TELECOM AUDIT SAVINGS					
		# of Claims	3 **Vendor Payment Total**	**294.00**		
STATE INDUSTRIAL PRODUCTS INC						
	372948	290 - 610100 -		188.10	179821	183791
	108201 NEUTRAL DISINFECTANT 4X3L					
	372948	290 - 610100 -		303.00	179821	183791
	126171 SHOWER SUPREME WASH 4X3L					
		# of Claims	2 **Vendor Payment Total**	**491.10**		
STRIBLING EQUIPMENT INC						
	372792	335 - 612200 -		1,651.88	179666	183640
	REMOVE AND REPLACE ENGINE CLUTH ASSY ID# 2592					
	372847	335 - 614000 -		148.70	179721	183891
	HY-GARD OIL P/N AR-69444 STOCK					
	372869	335 - 614000 -		138.60	179743	183674
	GREASE P/N TY27373 ID# 9000					
	372870	335 - 612200 -		71.38	179744	183677
	FUEL FILTER P/N RE541922 ID# 9000					
	372870	335 - 612200 -		29.70	179744	183677
	OIL FILTER P/N RE504836 ID# 9000					
	372870	335 - 612200 -		52.59	179744	183677

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	AIR FILTER P/N AT191102 ID# 9000					
	372870	335 - 612200 -		79.76	179744	183677
	FUEL FILTER P/N RE544394 ID# 9000					
		# of Claims	7	Vendor Payment Total	2,172.61	
SUN COAST BUSINESS SUPPLY INC						
	372619	213 - 610400 -		56.07	179492	183719
	NOTARY SEAL STAMPS, ITEM#TRODAT46040					
	372631	150 - 610400 -		7.04	179504	183789
	ITEM #SAN60040 PENS 12/BOX					
	372631	150 - 610400 -		6.72	179504	183789
	ITEM #SAN1751665 BLACK FINE 3 PACK DRY ERASE MARKERS FOR INFORMATION TECHNOLOGY					
	372631	150 - 610400 -		3.24	179504	183789
	ITEM #SAN83661 BLACK CHISEL 4 PK DRY ERASE MARKERS					
	372631	150 - 610400 -		8.81	179504	183789
	ITEM #UNV76849 ECO DOCUMENT FRAMES 3/PK					
	372631	145 - 610400 -		7.80	179504	183789
	ITEM #AVE11351 PREPRINTED BLACK LEATHER TAB DIVIDERS 12/BOX					
	372631	145 - 610400 -		4.12	179504	183789
	ITEM #HOD4714 ECONOMY DAILY DESK CALENDAR REFILL OFFICE SUPPLIES FOR GENERAL ADMIN					
	372631	145 - 610400 -		12.04	179504	183789
	ITEM #UNV35611 3X3 FAN FOLDED SELF STICK BRIGHT COLOR POPUP NOTE PADS					
	372631	145 - 610400 -		257.18	179504	183789
	ITEM #CP21200 COPY PAPER 8.5X11					
	372631	145 - 610400 -		17.26	179504	183789
	ITEM #AAG89805 FLORAL MONTHLY DESKPAD CALENDAR					
	372649	213 - 610400 -		19.06	179522	183720
	BLANKET PO FOR MISC OFFICE SUPPLIES					
	372653	213 - 610400 -		70.82	179526	183720
	BLANKET PO FOR MISC OFFICE SUPPLIES					
	372717	445 - 610100 -		3.36	179590	183817
	CLO30966 BLEACH					
	372717	411 - 610100 -		8.62	179590	183817
	HUS602Q BOWL CLEANER					
	372717	411 - 610100 -		16.48	179590	183817
	KUT5665 SOAP					
	372717	445 - 610100 -		1.85	179590	183817

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
PGC45112 DAWN SOAP FOR HARBOR					
372717	411 - 610100 -		25.74	179590	183817
602 AIR FRESHNER					
372717	411 - 610100 -		15.38	179590	183817
GENPULL TOWELS					
372717	445 - 610400 -		2.68	179590	183817
WBI1DK200 30 GAL TRASH BAGS					
372717	411 - 610100 -		10.07	179590	183817
9JUMBO TISSUE FOR HERBERT WILSON CENTER					
372717	411 - 610100 -		16.46	179590	183817
CLO35419 PINE SOL SPORTSPLEX					
372717	411 - 610100 -		9.00	179590	183817
GAT60XA TRASH BAGS					
372717	411 - 610100 -		32.31	179590	183817
KCCC40579 WYPALL					
372717	445 - 610400 -		2.09	179590	183817
MMF201400747 KEY TAGS					
372717	411 - 610100 -		3.05	179590	183817
RCP295600BK TRASH CAN					
372717	445 - 610400 -		8.32	179590	183817
SAF5224BL LEGAL FILE CART					
372717	445 - 610400 -		2.01	179590	183817
TOP80220 STENO PAD					
372717	445 - 610400 -		13.81	179590	183817
UNV95224 FILE STORAGE BOX					
372717	445 - 610400 -		0.92	179590	183817
USSP5430BK INK REPLACEMENT					
372717	411 - 610100 -		10.98	179590	183817
35419 PINE SOL					
372717	411 - 610100 -		3.37	179590	183817
CGIG966 BLEACH					
372717	445 - 610400 -		9.15	179590	183817
WHTTOP PAPER					
372717	411 - 610100 -		5.58	179590	183817
1509 TOWELS					
372717	445 - 610400 -		3.14	179590	183817
MMF201400847 KEY RACK					
372717	445 - 610400 -		0.91	179590	183817
MMM684SH ARROW FLAG					
372717	411 - 610100 -		5.64	179590	183817

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ST36 TRASH BAGS					
372717	445 - 610400 -		1.11	179590	183817
UNV35611 POST ITS					
372717	445 - 610400 -		4.10	179590	183817
USST5030 DATE STAMP					
372717	411 - 610100 -		0.95	179590	183817
922HL TRIGGER SPRAY BOTTLE					
372717	445 - 610400 -		4.60	179590	183817
MMF2340416W38 ZIPPER MONEY BAGS					
372717	445 - 610400 -		1.05	179590	183817
BICGSM609BK PEN					
372717	411 - 610100 -		9.38	179590	183817
CLO35300 409 CLEANER					
372717	445 - 610400 -		1.68	179590	183817
UNS502WH MOP HEAD					
372717	411 - 610100 -		2.59	179590	183817
CLO35418 PINESOL FOR HANDSBORO CENTER					
372717	445 - 610100 -		6.20	179590	183817
CLO97301 PINE SOL					
372717	411 - 610100 -		83.91	179590	183817
GEN9 TISSUE					
372717	411 - 610100 -		16.11	179590	183817
HU5420Q CLEANER					
372717	411 - 610100 -		120.54	179590	183817
JAGG 3858 LINERS					
372717	411 - 610100 -		5.64	179590	183817
LBI1503 MOP HEAD					
372717	445 - 610100 -		6.94	179590	183817
RCP7580884W MOP BUCKET					
372717	411 - 610100 -		5.46	179590	183817
ST39 LINERS					
372717	411 - 610100 -		3.35	179590	183817
W2432X BAGS					
372718	445 - 610100 -		1.95	179591	183817
CLO30966 BLEACH					
372718	411 - 610100 -		69.87	179591	183817
JAGG 3858 LINERS					
372718	411 - 610100 -		1.78	179591	183817
RCP295600BK TRASH CAN					
372718	445 - 610400 -		4.82	179591	183817

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
SAF5224BL LEGAL FILE CART					
372718	411 - 610100 -		3.23	179591	183817
1509 TOWELS					
372718	411 - 610100 -		5.44	179591	183817
CLO35300 409 CLEANER					
372718	445 - 610400 -		2.38	179591	183817
USST5030 DATE STAMP					
372718	411 - 610100 -		9.54	179591	183817
CLO35419 PINE SOL SPORTSPLEX					
372718	411 - 610100 -		9.34	179591	183817
HU5420Q CLEANER					
372718	411 - 610100 -		18.73	179591	183817
KCCC40579 WYPALL					
372718	445 - 610400 -		0.97	179591	183817
UNS502WH MOP HEAD					
372718	411 - 610100 -		6.36	179591	183817
35419 PINE SOL					
372718	411 - 610100 -		0.55	179591	183817
922HL TRIGGER SPRAY BOTTLE					
372718	411 - 610100 -		4.99	179591	183817
HUS602Q BOWL CLEANER					
372718	411 - 610100 -		3.27	179591	183817
LBI1503 MOP HEAD					
372718	445 - 610400 -		1.21	179591	183817
MMF201400747 KEY TAGS					
372718	445 - 610100 -		1.07	179591	183817
PGC45112 DAWN SOAP FOR HARBOR					
372718	445 - 610400 -		8.01	179591	183817
UNV95224 FILE STORAGE BOX					
372718	411 - 610100 -		14.92	179591	183817
602 AIR FRESHNER					
372718	411 - 610100 -		5.84	179591	183817
9JUMBO TISSUE FOR HERBERT WILSON CENTER					
372718	411 - 610100 -		8.91	179591	183817
GENPULL TOWELS					
372718	445 - 610400 -		0.53	179591	183817
MMM684SH ARROW FLAG					
372718	445 - 610400 -		1.17	179591	183817
TOP80220 STENO PAD					
372718	445 - 610400 -		0.53	179591	183817

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
USSP5430BK INK REPLACEMENT					
372718	445 - 610400 -		0.61	179591	183817
BICGSM609BK PEN					
372718	411 - 610100 -		9.55	179591	183817
KUT5665 SOAP					
372718	445 - 610400 -		1.82	179591	183817
MMF201400847 KEY RACK					
372718	445 - 610400 -		2.66	179591	183817
MMF2340416W38 ZIPPER MONEY BAGS					
372718	411 - 610100 -		3.27	179591	183817
ST36 TRASH BAGS					
372718	411 - 610100 -		3.17	179591	183817
ST39 LINERS					
372718	411 - 610100 -		1.95	179591	183817
CGIG966 BLEACH					
372718	411 - 610100 -		5.22	179591	183817
GAT60XA TRASH BAGS					
372718	411 - 610100 -		48.64	179591	183817
GEN9 TISSUE					
372718	411 - 610100 -		1.50	179591	183817
CLO35418 PINESOL FOR HANDSBORO CENTER					
372718	445 - 610100 -		3.59	179591	183817
CLO97301 PINE SOL					
372718	445 - 610100 -		4.02	179591	183817
RCP7580884W MOP BUCKET					
372718	445 - 610400 -		0.64	179591	183817
UNV35611 POST ITS					
372718	411 - 610100 -		1.94	179591	183817
W2432X BAGS					
372718	445 - 610400 -		1.55	179591	183817
WBI1DK200 30 GAL TRASH BAGS					
372718	445 - 610400 -		5.31	179591	183817
WHTTOP PAPER					
372719	411 - 610100 -		67.11	179592	183817
GEN9 TISSUE					
372719	411 - 610100 -		12.88	179592	183817
HU5420Q CLEANER					
372719	411 - 610100 -		6.89	179592	183817
HUS602Q BOWL CLEANER					
372719	411 - 610100 -		96.39	179592	183817

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
JAGG 3858 LINERS					
372719	445 - 610100 -		2.69	179592	183817
CLO30966 BLEACH					
372719	411 - 610100 -		7.20	179592	183817
GAT60XA TRASH BAGS					
372719	445 - 610400 -		2.51	179592	183817
MMF201400847 KEY RACK					
372719	445 - 610400 -		0.89	179592	183817
UNV35611 POST ITS					
372719	411 - 610100 -		2.07	179592	183817
CLO35418 PINESOL FOR HANDSBORO CENTER					
372719	411 - 610100 -		13.18	179592	183817
KUT5665 SOAP					
372719	411 - 610100 -		12.30	179592	183817
GENPULL TOWELS					
372719	411 - 610100 -		4.51	179592	183817
LBI1503 MOP HEAD					
372719	445 - 610100 -		1.48	179592	183817
PGC45112 DAWN SOAP FOR HARBOR					
372719	411 - 610100 -		2.45	179592	183817
RCP295600BK TRASH CAN					
372719	411 - 610100 -		2.68	179592	183817
W2432X BAGS					
372719	445 - 610400 -		0.73	179592	183817
MMM684SH ARROW FLAG					
372719	445 - 610100 -		5.55	179592	183817
RCP7580884W MOP BUCKET					
372719	445 - 610400 -		1.61	179592	183817
TOP80220 STENO PAD					
372719	445 - 610400 -		1.34	179592	183817
UNS502WH MOP HEAD					
372719	445 - 610400 -		0.73	179592	183817
USSP5430BK INK REPLACEMENT					
372719	445 - 610400 -		7.32	179592	183817
WHTTOP PAPER					
372719	411 - 610100 -		25.84	179592	183817
KCCC40579 WYPALL					
372719	411 - 610100 -		4.37	179592	183817
ST39 LINERS					
372719	445 - 610400 -		3.28	179592	183817

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
USST5030 DATE STAMP					
372719	411 - 610100 -		8.78	179592	183817
35419 PINE SOL					
372719	411 - 610100 -		2.69	179592	183817
CGIG966 BLEACH					
372719	411 - 610100 -		7.50	179592	183817
CLO35300 409 CLEANER					
372719	411 - 610100 -		13.17	179592	183817
CLO35419 PINE SOL SPORTSPLEX					
372719	445 - 610100 -		4.95	179592	183817
CLO97301 PINE SOL					
372719	445 - 610400 -		1.67	179592	183817
MMF201400747 KEY TAGS					
372719	445 - 610400 -		3.67	179592	183817
MMF2340416W38 ZIPPER MONEY BAGS					
372719	445 - 610400 -		6.65	179592	183817
SAF5224BL LEGAL FILE CART					
372719	411 - 610100 -		4.51	179592	183817
ST36 TRASH BAGS					
372719	411 - 610100 -		4.46	179592	183817
1509 TOWELS					
372719	411 - 610100 -		20.59	179592	183817
602 AIR FRESHNER					
372719	411 - 610100 -		0.76	179592	183817
922HL TRIGGER SPRAY BOTTLE					
372719	411 - 610100 -		8.05	179592	183817
9JUMBO TISSUE FOR HERBERT WILSON CENTER					
372719	445 - 610400 -		0.84	179592	183817
BICGSM609BK PEN					
372719	445 - 610400 -		11.05	179592	183817
UNV95224 FILE STORAGE BOX					
372719	445 - 610400 -		2.14	179592	183817
WBI1DK200 30 GAL TRASH BAGS					
372720	445 - 610400 -		3.84	179593	183817
BICGSM609BK PEN					
372720	411 - 610100 -		56.32	179593	183817
GENPULL TOWELS					
372720	445 - 610400 -		3.36	179593	183817
USSP5430BK INK REPLACEMENT					
372720	411 - 610100 -		60.34	179593	183817

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
KUT5665 SOAP					
372720	445 - 610400 -		11.49	179593	183817
MMF201400847 KEY RACK					
372720	411 - 610100 -		11.16	179593	183817
RCP295600BK TRASH CAN					
372720	411 - 610100 -		20.64	179593	183817
ST36 TRASH BAGS					
372720	411 - 610100 -		12.28	179593	183817
W2432X BAGS					
372720	445 - 610400 -		9.82	179593	183817
WBI1DK200 30 GAL TRASH BAGS					
372720	411 - 610100 -		94.26	179593	183817
602 AIR FRESHNER					
372720	411 - 610100 -		36.87	179593	183817
9JUMBO TISSUE FOR HERBERT WILSON CENTER					
372720	411 - 610100 -		20.44	179593	183817
1509 TOWELS					
372720	411 - 610100 -		3.46	179593	183817
922HL TRIGGER SPRAY BOTTLE					
372720	411 - 610100 -		9.49	179593	183817
CLO35418 PINESOL FOR HANDSBORO CENTER					
372720	411 - 610100 -		118.32	179593	183817
KCCC40579 WYPALL					
372720	445 - 610100 -		6.78	179593	183817
PGC45112 DAWN SOAP FOR HARBOR					
372720	411 - 610100 -		12.32	179593	183817
CGIG966 BLEACH					
372720	445 - 610100 -		22.69	179593	183817
CLO97301 PINE SOL					
372720	411 - 610100 -		59.00	179593	183817
HU5420Q CLEANER					
372720	411 - 610100 -		441.39	179593	183817
JAGG 3858 LINERS					
372720	445 - 610400 -		7.67	179593	183817
MMF201400747 KEY TAGS					
372720	445 - 610400 -		6.16	179593	183817
UNS502WH MOP HEAD					
372720	445 - 610400 -		4.06	179593	183817
UNV35611 POST ITS					
372720	445 - 610400 -		15.02	179593	183817

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
USST5030 DATE STAMP					
372720	411 - 610100 -		40.19	179593	183817
35419 PINE SOL					
372720	445 - 610100 -		12.30	179593	183817
CLO30966 BLEACH					
372720	411 - 610100 -		34.36	179593	183817
CLO35300 409 CLEANER					
372720	411 - 610100 -		307.28	179593	183817
GEN9 TISSUE					
372720	411 - 610100 -		31.55	179593	183817
HUS602Q BOWL CLEANER					
372720	411 - 610100 -		20.65	179593	183817
LBI1503 MOP HEAD					
372720	445 - 610400 -		16.83	179593	183817
MMF2340416W38 ZIPPER MONEY BAGS					
372720	445 - 610400 -		30.45	179593	183817
SAF5224BL LEGAL FILE CART					
372720	445 - 610100 -		25.43	179593	183817
RCP7580884W MOP BUCKET					
372720	411 - 610100 -		20.00	179593	183817
ST39 LINERS					
372720	445 - 610400 -		33.52	179593	183817
WHTTOP PAPER					
372720	411 - 610100 -		60.29	179593	183817
CLO35419 PINE SOL SPORTSPLEX					
372720	411 - 610100 -		32.96	179593	183817
GAT60XA TRASH BAGS					
372720	445 - 610400 -		3.34	179593	183817
MMM684SH ARROW FLAG					
372720	445 - 610400 -		7.37	179593	183817
TOP80220 STENO PAD					
372720	445 - 610400 -		50.58	179593	183817
UNV95224 FILE STORAGE BOX					
372822	145 - 610400 -		34.92	179697	183789
ITEM #CP21200 COPY PAPER 8.5X11					
372823	145 - 610400 -		85.80	179698	183789
ITEM #CP21200 COPY PAPER 8.5X11					
372824	145 - 610400 -		25.81	179699	183789
ITEM #CP21200 COPY PAPER 8.5X11					
372825	811 - 610400 -		11.70	179700	183788

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #LEE10400 FINGERTIP MOISTENER					
372825	811 - 610400 -		234.11	179700	183788
ITEM SCB21200 COPY PAPER					
372825	811 - 610400 -		1.03	179700	183788
ITEM #DIA99681 1 DOZEN RED PENS					
372825	811 - 610400 -		82.81	179700	183788
ITEM #TOP46808 RECEIPT BOOKS					
372825	811 - 610400 -		685.71	179700	183788
ITEM #HEWC8543X BILL PRINTER CARTRIDGES					
372825	811 - 610400 -		69.60	179700	183788
ITEM #HEWCE410AG INK CARTRIDGE BLACK					
372825	811 - 610100 -		35.66	179700	183788
ITEM #DIA99681 HAND SANTIZER 12 7.5OZ BOTTLES					
372825	811 - 610400 -		7.50	179700	183788
ITEM #UNV055563 CLIPBOARDS 3/PACK					
372825	811 - 610400 -		198.28	179700	183788
ITEM #HEWCE413AG (MAGENTA) #HEWCE411AG (CYAN) INK CARTRIDGES UTILITY BILLING					
372825	811 - 610400 -		18.59	179700	183788
ITEM #MMF28904 COUNTER PEN					
372825	811 - 610400 -		10.41	179700	183788
ITEM #UNV07071 PERMANET MARKER 1DZ					
372826	811 - 610100 -		7.45	179701	183788
ITEM #DIA99681 HAND SANTIZER 12 7.5OZ BOTTLES					
372826	811 - 610400 -		143.17	179701	183788
ITEM #HEWC8543X BILL PRINTER CARTRIDGES					
372826	811 - 610400 -		17.29	179701	183788
ITEM #TOP46808 RECEIPT BOOKS					
372826	811 - 610400 -		0.22	179701	183788
ITEM #DIA99681 1 DOZEN RED PENS					
372826	811 - 610400 -		41.40	179701	183788
ITEM #HEWCE413AG (MAGENTA) #HEWCE411AG (CYAN) INK CARTRIDGES UTILITY BILLING					
372826	811 - 610400 -		2.44	179701	183788
ITEM #LEE10400 FINGERTIP MOISTENER					
372826	811 - 610400 -		14.53	179701	183788
ITEM #HEWCE410AG INK CARTRIDGE BLACK					
372826	811 - 610400 -		3.88	179701	183788
ITEM #MMF28904 COUNTER PEN					
372826	811 - 610400 -		2.17	179701	183788
ITEM #UNV07071 PERMANET MARKER 1DZ					
372826	811 - 610400 -		1.56	179701	183788

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #UNV055563 CLIPBOARDS 3/PACK					
372826	811 - 610400 -		48.89	179701	183788
ITEM SCB21200 COPY PAPER					
372830	213 - 610400 -		7.83	179705	183802
ITEM # AVE 21282 / BLACK INCK STAMP PAD					
372830	213 - 610400 -		38.35	179705	183802
ITEM # RS 12 / EXTRA LARGE RUBBER STAMP FOR DETECTIVE CASE FILES					
372830	213 - 610400 -		253.60	179705	183802
ITEM # GLW 24534AM / FILE FOLDERS WITH ONE FASTENER FOR USE IN DETECTIVES					
372831	213 - 610400 -		5.63	179706	183802
ITEM # RS 12 / EXTRA LARGE RUBBER STAMP FOR DETECTIVE CASE FILES					
372831	213 - 610400 -		1.15	179706	183802
ITEM # AVE 21282 / BLACK INCK STAMP PAD					
372831	213 - 610400 -		37.20	179706	183802
ITEM # GLW 24534AM / FILE FOLDERS WITH ONE FASTENER FOR USE IN DETECTIVES					
372890	345 - 640100 - 02818		20.08	179763	183860
MMF2340416 CASH BAGS					
372890	345 - 640100 - 02818		176.36	179763	183860
MMF2216194G2 CASH BOX FOR CHRISTMAS LIGHT SHOW					
372891	411 - 610100 -		25.35	179764	183860
702G FLOOR CLEANER FOR HANDSBORO CENTER					
372928	213 - 610100 -		139.41	179801	183721
ITEM #FRS1232WBLE ODOR CONCENTRATE LEMON 32OZ BOTTLE CONQUEROR 103					
373022	145 - 610400 -		14.18	179894	183529
ITEM #DURMN1500B16Z DURACELL AA BATTERYES /16PK					
373022	145 - 610400 -		13.24	179894	183529
ITEM #ACM15570 BALL BATTERY PENCIL SHARPENER					
373022	145 - 610400 -		13.38	179894	183529
ITEM #AVE11903 BIG TAB PLASTIC DIVIDERS W/POCKET					
373022	145 - 610700 -		201.88	179894	183529
ITEM #HEWCE321A CYAN TONER #HEWCE322A YELLOW #HEWCE323A MAGENTA TONER CARTRIDGE					
373022	145 - 610700 -		70.74	179894	183529
HEWCE320A HP128A BLACK TONER CARTRIDGE					
373022	145 - 610700 -		16.69	179894	183529
ITEM #ACM25001 ACE 113 PIECE FIRST AID FIT					
373022	145 - 610700 -		34.06	179894	183529
ITEM #ACT602804MH05 MEMORA FOAM LUMBAR CUSHION					
373022	145 - 610400 -		59.99	179894	183529
ITEM #ATTCL82201 DUAL CORDLESS PHONES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
373022	145 - 610700 -		8.14	179894	183529
ITEM #PGC82086 PLUS LOTION FACIAL TISSUE 3PK					
373022	145 - 610400 -		5.64	179894	183529
ITEM #UNV21130 TOP LOAD ECONOMY SHEET PROTECTORS					
373022	145 - 610400 -		33.81	179894	183529
ITEM #LOG920004536 MK270 WIRELESS COMBO KEYBOARD/MOUSE					
373022	145 - 610100 -		8.33	179894	183529
ITEM #ZCK57315 LYSOL TOILET BRUSH & CADDY					
373022	145 - 610100 -		3.44	179894	183529
ITEM #CPC44623EA DISH DETERGENT ANTIBACTERIAL					
373022	145 - 610400 -		42.13	179894	183529
ITEM #PFX2051 OUT/SUBSTITITION GUIDES					
373128	345 - 640100 - 02818		91.38	180000	183985
AUT75425 RED LANYARDS					
373128	411 - 610100 -		64.08	180000	183985
HUS320Q BOWL CLEANER FOR GASTON POINT CENTER					
373128	411 - 610100 -		33.09	180000	183985
CCIG BLEACH					
373128	411 - 610100 -		102.47	180000	183985
TMS2404AIR FRESHNER					
373128	411 - 610100 -		50.40	180000	183985
C PULL TOWELS					
373128	411 - 610100 -		107.91	180000	183985
35419 PINE SOL					
373128	411 - 610100 -		44.08	180000	183985
LBI502GR MED MOP					
373128	411 - 610100 -		21.00	180000	183985
PAD4020WHT PADS					
373128	345 - 640100 - 02818		14.52	180000	183985
SAN30001 SHARPIES FOR CHRISTMAS LIGHT SHOW					
373129	411 - 610100 -		105.90	180001	183985
TMS2404AIR FRESHNER					

# of Claims 231 **Vendor Payment Total** **7,047.67**

SUN SOUTH LLC

372800	335 - 612200 -		8.76	179674	183583
BALL BEARING P/N JD9449 ID# 2592					
372800	335 - 612200 -		102.48	179674	183583
BALL BEARING P/N CH18554 ID# 2592					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	372800	335 - 612200 -		946.42	179674	183583
	CLUTCH ASSY P/N RE211277 ID# 2592					
	372800	335 - 612200 -		141.82	179674	183583
	CLUTCH DISK P/N RE227648 ID# 2592					
		# of Claims	4 Vendor Payment Total	1,199.48		
SURGICAL SPECIALISTS OF MISSISSIPPI						
	373212	213 - 622900 -		161.15	180079	MANUAL
		# of Claims	1 Vendor Payment Total	161.15		
SWETMAN SECURITY SERVICE						
	372942	125 - 620900 -		2,741.25	179815	183760
	SECURITY SERVICES FOR AUGUST 1-31, 2015 SUPERVISOR PIERCE INVOICE #7676					
	372942	125 - 620900 -		4,590.00	179815	183760
	OFFICERS					
		# of Claims	2 Vendor Payment Total	7,331.25		
TERESE P COLLINS						
	372862	345 - 640100 - 02818		3,905.53	179736	183593
	12" STANDARD GARLAND NATURAL BRANCH GREEN 3/1 GARLAND FOR CHRISTMAS LIGHT SHOW					
		# of Claims	1 Vendor Payment Total	3,905.53		
THE FIRST, A NATIONAL BANKING ASSOC.						
	373100	345 - 630200 - 29008		13,592.92	179971	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						
	372722	825 - 620900 -		555.00	179595	182517
	12 EA. - 6" X 50' BLACK HEAVY DUTY CRIMP CXE; MONTHLY RENTAL OF EQUIPMENT DUE TO SEWER CAVE IN ON 37TH AVENUE AS PER BIDS RECIEVED IN PURCHASING ON 07-24-2015					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	372722	825 - 620900 -		2,694.00	179595	182517
	2 EACH - 6" X 20' BLACK RUBBER CXE SUCTION					
	372884	311 - 626700 -		292.59	179758	183100
	PICKUP & DROPOFF FEE: 150.00 EACH WAY PER MONTH					
	372884	311 - 626700 -		3,111.21	179758	183100
	6" PUMP W/ FLOATS - 1060' OF DISCHARGE HOSE PER MONTH SEPT 1-30, 2015					
		# of Claims	4 **Vendor Payment Total**	**6,652.80**		
THOMSON REUTERS WEST PUBLISHING CORP						
	373146	135 - 621900 -		505.50	180016	MANUAL
		# of Claims	1 **Vendor Payment Total**	**505.50**		
TIMOTHY E BLANCHARD						
	373216	010 - 210601 -		27.00	180083	MANUAL
		# of Claims	1 **Vendor Payment Total**	**27.00**		
TJ S CONTRACTORS INC						
	373081	515 - 850100 - 74120		16,478.01	179952	MANUAL
	373081	515 - 850100 - 74140		11,521.99	179952	MANUAL
		# of Claims	2 **Vendor Payment Total**	**28,000.00**		
TODD N. THRIFFILEY, ATTORNEY AT LAW, LLC						
	373228	135 - 620900 - 95424		3,320.00	180094	183932
	LEGAL SERVICES PURSUANT TO CONTRACT FOR DOMESTIC VIOLENCE, OCTOBER 2015, MS STOP VIOLENCE AGAINST WOMEN.					
		# of Claims	1 **Vendor Payment Total**	**3,320.00**		
TOMIKO WALKER						
	372924	010 - 505800 -		100.00	179797	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
		# of Claims	1 Vendor Payment Total	100.00		
TRACY K HARPSTER						
	372933	213 - 622300 -		437.20	179806	183737
	AIRFARE (PLUSBAGGAGE)					
	372933	213 - 622300 -		6,000.00	179806	183737
	SERVICES TO TRAIN ON SUBJECT OF "IS THE CALLER THE KILLER" 2 DAY TRAINING COURSE - TO BE HELD IN GUFLPORT, MS (OCT. 12-13, 2015) FOR ALL DETECTIVES, DISPATCHERS, AND SELECT SUPERVISORS-POLICE DEPARTMENT. (DEP					
	372933	213 - 622300 -		163.52	179806	183737
	HOTEL (WINGATE, TWO NIGHTS, GOVERNMENT RATE)					
		# of Claims	3 Vendor Payment Total	6,600.72		
TRUCK EQUIPMENT SALES INC						
	372796	815 - 611300 -		5.44	179670	183564
	SPRING ASSY P/N 366678000 ID# 2373					
	372796	815 - 611300 -		174.33	179670	183564
	REEL ASSY P/N 360759001 ID# 2373					
		# of Claims	2 Vendor Payment Total	179.77		
TURAN-FOLEY CHEVROLET BUICK GEO						
	372610	213 - 611300 -		-68.70	179483	183614
	372611	213 - 611300 -		19.01	179484	183614
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	372726	335 - 611300 -		73.50	179599	183297
	BLANKET PURCHASE ORDER FOR SEPT-OCT 2015					
	372727	335 - 611300 -		51.86	179600	183297
	BLANKET PURCHASE ORDER FOR SEPT-OCT 2015					
	372728	335 - 611300 -		52.60	179601	183297
	BLANKET PURCHASE ORDER FOR SEPT-OCT 2015					
	372729	335 - 611300 -		14.20	179603	183297
	BLANKET PURCHASE ORDER FOR SEPT-OCT 2015					
	372730	335 - 611300 -		132.62	179604	183297
	BLANKET PURCHASE ORDER FOR SEPT-OCT 2015					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	372731	335 - 611300 -		58.43	179605	183297
	BLANKET PURCHASE ORDER FOR SEPT-OCT 2015					
	372732	335 - 611300 -		10.37	179606	183297
	BLANKET PURCHASE ORDER FOR SEPT-OCT 2015					
	372733	335 - 611300 -		123.88	179607	183297
	BLANKET PURCHASE ORDER FOR SEPT-OCT 2015					
		# of Claims	10 **Vendor Payment Total**	**467.77**		
TYLER TECHNOLOGIES, INC.						
	373035	125 - 630400 - 12503		5,412.78	179907	180001
	LICENSE AND SERVICE AGREEMENT WITH TYLER TECHNOLGOIES, INC. FOR CITY SOFTWARE LICENSES, PROFESSIONAL SERVICES ANDMATINENACE & SUPPORT REALTED TC COURT CASE MANAGEMENT SOFTWARE AS APPROVED BY CITY COUNCIL ON 12					
	373036	125 - 630400 - 12503		9,648.30	179908	180001
	LICENSE AND SERVICE AGREEMENT WITH TYLER TECHNOLGOIES, INC. FOR CITY SOFTWARE LICENSES, PROFESSIONAL SERVICES ANDMATINENACE & SUPPORT REALTED TC COURT CASE MANAGEMENT SOFTWARE AS APPROVED BY CITY COUNCIL ON 12					
		# of Claims	2 **Vendor Payment Total**	**15,061.08**		
ULINE, INC.						
	373009	430 - 610600 -		78.00	179881	183506
	S-15608 DURACELL 9VOLT BATTIERS FOR IRRIGATION SYSTEM					
	373009	430 - 610700 -		132.00	179881	183506
	S-20117 HAND SANITIZER					
	373009	430 - 610700 -		111.20	179881	183506
	S-17618 ARMOUR ALL WIPES FOR BEAUTIFICATION DEPT					
	373009	430 - 610700 -		108.00	179881	183506
	S-17539 WASP SPRAY					
	373009	411 - 610100 -		79.08	179881	183506
	S-7137 SOFT SCRUB					
	373121	213 - 610700 -		62.00	179993	183804
	ITEM# H-194 / 24 INCH HORIZONTAL PAPER CUTTER - PER QUOTE 0075455470					
	373121	213 - 610700 -		95.42	179993	183804
	ITEM# H-195 / 36 INCH HORIZONTAL PAPER CUTTER					
		# of Claims	7 **Vendor Payment Total**	**665.70**		
UNION SECURITY INSURANCE CO						

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
373317	111 - 602500 -		28.50	180182	MANUAL
373317	135 - 602500 -		76.00	180182	MANUAL
373317	115 - 602500 -		85.50	180182	MANUAL
373317	437 - 602500 -		38.00	180182	MANUAL
373317	430 - 602500 -		180.50	180182	MANUAL
373317	415 - 602500 -		9.50	180182	MANUAL
373317	621 - 602500 -		19.00	180182	MANUAL
373317	315 - 602500 -		85.50	180182	MANUAL
373317	611 - 602500 -		218.50	180182	MANUAL
373317	515 - 602500 - 75100		19.00	180182	MANUAL
373317	825 - 602500 -		19.00	180182	MANUAL
373317	325 - 602500 -		66.50	180182	MANUAL
373317	335 - 602500 -		85.50	180182	MANUAL
373317	811 - 602500 -		152.00	180182	MANUAL
373317	290 - 602500 -		1,539.00	180182	MANUAL
373317	445 - 602500 -		47.50	180182	MANUAL
373317	145 - 602500 -		190.00	180182	MANUAL
373317	411 - 602500 -		285.00	180182	MANUAL
373317	511 - 602500 - 05505		9.50	180182	MANUAL
373317	425 - 602500 -		19.00	180182	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	373317	435 - 602500 -		28.50	180182	MANUAL
	373317	150 - 602500 -		104.50	180182	MANUAL
	373317	125 - 602500 -		218.50	180182	MANUAL
	373317	213 - 602500 -		1,947.50	180182	MANUAL
	373317	313 - 602500 -		66.50	180182	MANUAL
		# of Claims	25 **Vendor Payment Total**	**5,538.50**		
UNITED PARCEL SERVICE						
	373138	290 - 625700 -		28.10	180009	MANUAL
	373187	290 - 625700 -		8.09	180055	MANUAL
	373205	411 - 625700 -		446.02	180072	MANUAL
	373215	213 - 625700 -		90.40	180082	MANUAL
		# of Claims	4 **Vendor Payment Total**	**572.61**		
UNIVEST CAPITAL INC						
	373189	815 - 620900 -		3,376.74	180057	183687
	LEASE AGREEMENT PAYMENTS #26 - 37 ON TWO (2) 6' THOMPSON TRASH PUMPS AND ONE (1) 8' THOMPSON TRASH PUMP; COUNCIL APPROVED 5/22/13.					
		# of Claims	1 **Vendor Payment Total**	**3,376.74**		
UPS GROUND FREIGHT INC						
	373218	411 - 625700 -		785.60	180085	MANUAL
		# of Claims	1 **Vendor Payment Total**	**785.60**		
VERNON CLARK TRUCKING CO INC						

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	372837	815 - 611300 -		98.67	179711	183857
	KIT IPR P/N 1889325C94 ID# 2385					
	372837	815 - 611300 -		108.14	179711	183857
	SENSOR EBP P/N 1846480C2 ID# 2385					
	372837	815 - 611300 -		102.71	179711	183857
	SHOP SUPPLIES USED ON TRUCK ID# 2385					
	372837	815 - 611300 -		7.87	179711	183857
	O-RINGS P/N 1844447C1 ID# 2385					
	372837	815 - 611300 -		1,467.36	179711	183857
	LABOR TO FIX TRUCK ID# 2385					
		# of Claims	5 **Vendor Payment Total**	**1,784.75**		
WAR MANAGEMENT SERVICES LLC						
	373274	101 - 620700 - 18890		3,380.00	180139	181496
	6 MONTH EXTENSION FOR A NTE AMOUNT OF 10,000.00 FOR PROGRAM MANAGEMENT SERVICES RELATED TO CLOSE OUT OF HURRICANE KATRINA - AS APPROVED BY CITY COUNCIL ON 05-19-2015.					
		# of Claims	1 **Vendor Payment Total**	**3,380.00**		
WARREN PAVING INC						
	372658	311 - 613800 -		6,418.20	179531	183873
	BID GROUP C3 - COUNCIL APPROVED 12-16-2014 BLANKET PO FOR SC1 TYPE ASPHALT TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER THROUGH NOVEMBER 2015					
	372835	311 - 613800 -		3,195.42	179709	183565
	BID GROUP C3 - COUNCIL APPROVED 12-16-2014 BLANKET PO FOR SC1 TYPE ASPHALT TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF OCTOBER THROUGH NOVEMBER 2015					
		# of Claims	2 **Vendor Payment Total**	**9,613.62**		
WATER AND WASTE SPECIALTIES LLC						
	372947	815 - 613700 -		3,520.00	179820	183633
	BID GROUP N1 - COUNCIL APPROVED 12-16-2014 -- 150 LB CYLINDERS OF CHLORINE TO TREAT CITY WATER					
		# of Claims	1 **Vendor Payment Total**	**3,520.00**		

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
WEB RIGGING SUPPLY INC						
	372934	345 - 640100 - 02818		3,284.78	179807	183543
	80032TPC600 THREE STRAND TWISTED POLY COMBO 1/2" X 600 REEL FOR CHRISTMAS LIGHT SHOW					
		# of Claims	1 **Vendor Payment Total**	**3,284.78**		
WILLIAM A DAVIS						
	372622	290 - 612200 -		333.50	179495	183782
	ESTIMATED SERVICE CALL FOR STATION 11 SW ROLL UP DOOR ROLLERS FALLING OUT AND CABLE WRAPPED AROUND SHAFT, ITEMIZED INVOICE WILL BE PROVIDED					
	373094	290 - 612200 -		15.96	179965	183782
	ESTIMATED SERVICE CALL FOR STATION 11 SW ROLL UP DOOR ROLLERS FALLING OUT AND CABLE WRAPPED AROUND SHAFT, ITEMIZED INVOICE WILL BE PROVIDED					
	373094	290 - 612200 -		468.04	179965	183782
	ESTIMATED SERVICE CALL FOR STATION 3 STORAGE EXIST ROLL UP DOOR REPLACEMENT, ITEMIZED INVOICE WILL BE PROVIDED					
		# of Claims	3 **Vendor Payment Total**	**817.50**		
WILLIAM J. FLURRY						
	373019	437 - 610700 -		1,320.00	179891	183669
	DOUBLE EAGLE PERENNIAL RYEGRASS FOR GOLF COURSE					
		# of Claims	1 **Vendor Payment Total**	**1,320.00**		
YAMAHA MOTOR CORPORATION USA						
	373341	437 - 620900 -		3,078.00	180205	MANUAL
		# of Claims	1 **Vendor Payment Total**	**3,078.00**		
YAMAHA GOLF CAR COMPANY						
	372657	437 - 611300 -		11.28	179530	183469
	OPEN P/O FOR REPAIRS TO GOLF CARTS AT GOLF COURSE					
		# of Claims	1 **Vendor Payment Total**	**11.28**		
ZEP MFG						
	372798	825 - 614000 -		427.37	179672	183739

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	FLOOR CLEANER P/N KWIKSOLV SHOP FOOR 372798 FLOOR CLEANER P/N KWIKSOLV SHOP FOOR	815 - 614000 -		427.38	179672	183739
		# of Claims	2	Vendor Payment Total	854.75	
		Total # of Claims	1,492	Grand Total	2,403,544.32	11/4/2015

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
111	Executive - Mayor
115	Legislative - Council
125	Judicial - Courts
135	Legal - City Attorney
145	General Administration
155	Civil Service
175	Public Transportation
211	Police and Fire Retirement Fund
213	Police Operating
214	Police Grants
275-277	Police Forfeits and Seizures
285-287	Coastal Narcotics Task Force
290	Fire
311	Streets and Drainage Maintenance
313	Public Works Admin
315	Traffic Control
317	Beautification
325	Engineering
335	Garage Maintenance
345-355	Capital Projects
409	Library Fund
411	Leisure Services
415	Building Maintenance
425	Senior Citizens
435	Cemetery
445	Joseph T. Jones Memorial Park

Org Code	Description
511	Community Development Block Grant
512	Urban Development Action Grant
515-536	Home Consortium Grant
541	Code Enforcement
542	MDA Grant - CDBG Supplement
543	MDA - Long Term Work Force Housing
611	Urban and Economic Development
613	Building Code Services
614	Planning and Zoning
621	Economic Development
701	Municipal Debt Service Fund
811	Water Billing
815	Water Operations and Maintenance
825	Sewer Operations and Maintenance
835	Debt Service (Water and Sewer)
845	Harrison County Wastewater & Solid Waste Management District
849-855	Water and Sewer Projects
901	Operating Transfers Out - Interfund
911	Employees' Group Health and Life Fund
915	General Liability \ Worker's Comp Fund
Hurricane Katrina	
101	General Government
201	Police
301	Public Works
401	Leisure Services
601	Urban Development
801	Water & Sewer
916	Insurance Claims - Katrina

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ginnie Hem, Manager
Finance

Date: 10/22/2015

Subject: Ratification - of amended budget to actual for FY ending September 30, 2015 - to be made a part of the minutes.

Recommendation:

City of Gulfport
Revised Final Budget For FYE September 30, 2015

	FYE 2015 Current Revised Budget	Proposed Budget Amendment	FYE 2015 Revised Final Budget
General Fund			
Operating Revenues			
Sales Tax	20,200,000	418,172	20,618,172
Property Tax	18,000,000	315,301	18,315,301
Licenses, Permits, & Franchise Fees	5,200,000	220,650	5,420,650
Gaming Fees	3,070,000	350,364	3,420,364
Grants (Federal, State, Local)	1,812,980	(52,351)	1,760,629
Court Fines	1,897,000	(409,989)	1,487,011
Intergovernmental	2,002,000	(11,785)	1,990,215
Charges for Service/Rents/Leases	2,446,458	(430,464)	2,015,994
Misc/Other	697,000	3,743,194	4,440,194
Total Revenues	55,325,438	4,143,092	59,468,530
Operating Expenses			
Executive (Mayor)			
Personal Services	280,674	(26)	280,648
Materials and Supplies	3,960	(3,089)	871
Other Services and Charges	28,638	(1,719)	26,919
Total Executive	313,272	(4,834)	308,438
Legislative (Council)			
Personal Services	376,715	(11)	376,704
Materials and Supplies	5,700	(2,600)	3,100
Other Services and Charges	79,039	(25,646)	53,393
Capital Outlay	55,820	(21,103)	34,717
Total Legislative	517,274	(49,360)	467,914
Judicial (Courts)			
Personal Services	1,186,333	(2,352)	1,183,981
Materials and Supplies	36,000	(5,590)	30,410
Other Services and Charges	477,399	(872)	476,527
Capital Outlay	215,000	(89,252)	125,748
Total Judicial	1,914,732	(98,066)	1,816,666
Legal			
Personal Services	839,552	(2,689)	836,863
Materials and Supplies	5,079	(96)	4,983
Other Services and Charges	294,990	(70,614)	224,376
Total Legal	1,139,621	(73,399)	1,066,222

City of Gulfport

Revised Final Budget For FYE September 30, 2015

	FYE 2015 Current Revised Budget	Proposed Budget Amendment	FYE 2015 Revised Final Budget
Administration and Finance			
Personal Services	2,327,868	(80)	2,327,788
Materials and Supplies	143,835	(2,125)	141,710
Other Services and Charges	1,558,870	(6,478)	1,552,392
Capital Outlay	339,922	(52,048)	287,874
Total Administration and Finance	4,370,495	(60,731)	4,309,764
Public Transportation	424,735	(59,999)	364,736
Police			
Personal Services	14,387,979	(236,186)	14,151,793
Materials and Supplies	1,215,736	(49,957)	1,165,779
Other Services and Charges	2,333,980	(90,994)	2,242,986
Capital Outlay	132,282	(66,633)	65,649
Total Police	18,069,977	(443,770)	17,626,207
Fire			
Personal Services	11,307,870	(1,830)	11,306,040
Materials and Supplies	495,524	(47,972)	447,552
Other Services and Charges	590,128	(55,803)	534,325
Capital Outlay	168,417	(71,231)	97,186
Total Fire	12,561,939	(176,836)	12,385,103
Public Works			
Personal Services	1,533,464	(3,174)	1,530,290
Materials and Supplies	1,384,350	(124,253)	1,260,097
Other Services and Charges	3,349,132	(25,330)	3,323,802
Capital Outlay	11,000	(4,815)	6,185
Total Public Works	6,277,946	(157,572)	6,120,374
Engineering			
Personal Services	478,705	(7,126)	471,579
Materials and Supplies	14,700	(5,969)	8,731
Other Services and Charges	1,720,878	(85,348)	1,635,530
Capital Outlay	15,000	(1,620)	13,380
Total Engineering	2,229,283	(100,063)	2,129,220
Leisure Services			
Personal Services	3,225,313	(13,203)	3,212,110
Materials and Supplies	836,981	(76,204)	760,777
Other Services and Charges	1,984,404	(26,733)	1,957,671

City of Gulfport
Revised Final Budget For FYE September 30, 2015

	FYE 2015 Current Revised Budget	Proposed Budget Amendment	FYE 2015 Revised Final Budget
Total Leisure Services	6,046,698	(116,140)	5,930,558
Urban Development			
Personal Services	1,586,087	(6,702)	1,579,385
Materials and Supplies	44,110	(13,700)	30,410
Other Services and Charges	184,155	(56,376)	127,779
Capital Outlay	6,000	(409)	5,591
Total Urban Development	1,820,352	(77,187)	1,743,165
Economic Development			
Personal Services	239,544	(101)	239,443
Materials and Supplies	5,300	(1)	5,299
Other Services and Charges	116,615	(61,372)	55,243
Total Economic Development	361,459	(61,474)	299,985
Total Operating Expenditures	56,047,783	(1,479,431)	54,568,352
Excess/(deficiency) of Revenues over Expenses	(722,345)	5,622,523	4,900,178
Disaster Relief Fund			
Operating Revenues			
Grants Federal	5,055,478	(4,844,298)	211,180
Grants State	364,522	(354,807)	9,715
Total Revenues	5,420,000	(5,199,105)	220,895
Operating Expenses			
Hurricane Katrina			
Other Services and Charges	690,553	(676,833)	13,720
Capital Outlay	1,612,712	(1,612,712)	-
Capital Projects	1,298,795	(1,298,795)	
Total Hurricane Katrina	3,602,060	(3,588,340)	13,720
Hurricane Isaac			
Other Services and Charges	1,817,940	(1,686,473)	131,467
Total Hurricane Isaac	1,817,940	(1,686,473)	131,467
Total Operating Expenditures	5,420,000	(5,274,813)	145,187
Excess/(deficiency) of Revenues over Expenses	-	75,708	75,708
Capital Projects			
Operating Revenues			
Grants Federal	8,903,907	(7,537,520)	1,366,387
Grants State	4,466,816	(2,886,525)	1,580,291

City of Gulfport
Revised Final Budget For FYE September 30, 2015

	FYE 2015 Current Revised Budget	Proposed Budget Amendment	FYE 2015 Revised Final Budget
Grants Other	1,438,798	(707,039)	731,759
Interest Earned	-	5,321	5,321
Misc Revenue	2,500,000	(2,000,000)	500,000
Other Financing Sources	17,910,117	(1,910,117)	16,000,000
Total Revenues	35,219,638	(15,035,880)	20,183,758
Operating Expenses			
Capital Projects			
Other Services and Charges	1,377,579	(744,522)	633,057
Capital Outlay	2,913,667	(2,057,677)	855,990
Capital Projects	36,581,789	(29,119,472)	7,462,317
Debt Service	188,938	-	188,938
Operating Transfers	500,000	-	500,000
Total Operating Expenditures	41,561,973	(31,921,671)	9,640,302
Excess/(deficiency) of Revenues over Expenses	(6,342,335)	16,885,791	10,543,456
Public Improvements 2001			
Operating Revenues			
Interest	-	40	40
Total Revenues	-	40	40
Operating Expenses			
Public Improvements 2001			
Capital Projects	117,000	(117,000)	-
Total Public Improvements 2001	117,000	(117,000)	-
Excess/(deficiency) of Revenues over Expenses	(117,000)	117,040 #	40
Public Improvements 2003			
Operating Revenues			
Interest	-	109	109
Total Revenues	-	109	109
Operating Expenses			
Public Improvements 2003			
Capital Projects	201,428	(201,428)	-
Total Public Improvements 2003	201,428	(201,428)	-
Excess/(deficiency) of Revenues over Expenses	(201,428)	201,537	109

City of Gulfport
Revised Final Budget For FYE September 30, 2015

	FYE 2015 Current Revised Budget	Proposed Budget Amendment	FYE 2015 Revised Final Budget
Community Development			
Operating Revenues			
Grants Federal	9,725,099	(7,536,080)	2,189,019
Interest	-	161	161
Total Revenues	9,725,099	(7,535,919)	2,189,180
Operating Expenses			
Community Development			
Personal Services	275,813	(171,485)	104,328
Supplies	3,955	(3,454)	501
Other Services	47,489	(43,784)	3,705
Capital Projects	1,271,726	(778,865)	492,861
Total Community Development	1,598,983	(997,588)	601,395
UDAG			
Capital Projects	610	(610)	-
Total UDAG	610	(610)	-
Home Consortium			
Personal Services	169,256	(38,787)	130,469
Supplies	7,503	(6,489)	1,014
Other Services	28,460	(27,369)	1,091
Capital Projects	2,633,733	(1,445,035)	1,188,698
Total Home Consortium	2,838,952	(1,517,680)	1,321,272
CDBG Supplemental Funds-Katrina			
Personal Services	90,000	(90,000)	-
Supplies	6,500	(6,500)	-
Other Services	397,025	(382,048)	14,977
Capital Outlay	9,000	(9,000)	-
Capital Projects	4,532,635	(4,439,146)	93,489
Total CDBG Supplemental Funds-Katrina	5,035,160	(4,926,694)	108,466
Total Operating Expenditures	9,473,705	(7,442,572)	2,031,133
Excess/(deficiency) of Revenues over Expenses	251,394	(93,347)	158,047
Police and Fire Retirement			
Operating Revenues			
Property Taxes	988,600	(61,549)	927,051
Intergovernmental	34,000	6,703	40,703
Total Revenues	1,022,600	(54,846)	967,754

City of Gulfport
Revised Final Budget For FYE September 30, 2015

	FYE 2015 Current Revised Budget	Proposed Budget Amendment		FYE 2015 Revised Final Budget
Operating Expenses				
Other Services	1,022,600	(54,846)		967,754
Total Operating Expenditures	1,022,600	(54,846)		967,754
Excess/(deficiency) of Revenues over Expenses	-	-	#	-
Police Forfeiture & Seizure				
Operating Revenues				
Intergovernmental	425,710	(87,019)		338,691
Interest	-	245		245
Other Financing Sources	8,034	(838)		7,196
Total Revenues	433,744	(87,612)		346,132
Operating Expenses				
Personal Services	51,183	(49,361)		1,822
Supplies	133,101	(85,065)		48,036
Other Services	52,299	(12,065)		40,234
Capital Outlay	976,344	(398,047)		578,297
Total Operating Expenditures	1,212,927	(544,538)		668,389
Excess/(deficiency) of Revenues over Expenses	(779,183)	456,926		(322,257)
Municipal Debt Service				
Operating Revenues				
Property Taxes	4,531,600	(264,844)		4,266,756
Intergovernmental	165,000	22,235		187,235
Interest Earned	-	1,705		1,705
Total Revenues	4,696,600	(240,904)		4,455,696
Operating Expenses				
Debt Service	4,277,600	(158,815)		4,118,785
Total Operating Expenditures	4,277,600	(158,815)		4,118,785
Excess/(deficiency) of Revenues over Expenses	419,000	(82,089)		336,911
Water and Sewer				
Operating Revenues				
Charges for Services	29,187,000	1,509,158		30,696,158
Interest	-	4,912		4,912
Miscellaneous Revenue	1,581,000	138,518		1,719,518
Other Financing Sources	14,000,000	-		14,000,000
Total Projected Revenues	44,768,000	1,652,588		46,420,588

City of Gulfport
Revised Final Budget For FYE September 30, 2015

	FYE 2015 Current Revised Budget	Proposed Budget Amendment	FYE 2015 Revised Final Budget
Operating Expenses			
Billing and Collecting			
Personal Services	948,456	(6,600)	941,856
Materials and Supplies	72,500	(9,109)	63,391
Other Services and Charges	2,575,000	(353,560)	2,221,440
Total Billing and Collecting	3,595,956	(369,269)	3,226,687
Water Operations			
Materials and Supplies	1,713,859	(82,588)	1,631,271
Other Services and Charges	2,727,366	(244,159)	2,483,207
Capital Outlay	146,500	(19,518)	126,982
Total Water Operations	4,587,725	(346,265)	4,241,460
			-
Sewer Operations			-
Personal Services	104,611	(19,962)	84,649
Materials and Supplies	919,086	(59,217)	859,869
Other Services and Charges	2,509,304	(33,487)	2,475,817
Capital Outlay	102,000	(2,105)	99,895
Total Sewer Operations	3,635,001	(114,771)	3,520,230
City Debt (Water and Sewer)	8,120,000	276,308	8,396,308
Water and Sewer Projects			
Other Services	13,331,197	(853,130)	12,478,067
Capital Projects	12,239,406	(11,992,569)	246,837
Total Water and Sewer Projects	25,570,603	(12,845,699)	12,724,904
Total Operating Expenditures	45,509,285	(13,399,696)	32,109,589
Excess/(Deficiency) of Revenues over Expenditures	(741,285)	15,052,284	14,310,999

Group Health And Life Insurance

Operating Revenues			
Charges for Services	1,100,000	(166,472)	933,528
Miscellaneous Revenues	-	84	84
Total Revenues	1,100,000	(166,388)	933,612
Operating Expenses			
Personal Services	305,407	(14,115)	291,292
Materials and Supplies	490,000	(69,156)	420,844
Other Services	300,000	(732)	299,268
Total Operating Expenditures	1,095,407	(84,003)	1,011,404

City of Gulfport

Revised Final Budget For FYE September 30, 2015

	FYE 2015 Current Revised Budget	Proposed Budget Amendment	FYE 2015 Revised Final Budget
Excess/(deficiency) of Revenues over Expenses	4,593	(82,385)	(77,792)
Group Health And Life Insurance			
Operating Revenues			
Charges for Services	5,441,000	172,019	5,613,019
Miscellaneous Revenues	200,000	489,668	689,668
Total Revenues	5,641,000	661,687	6,302,687
Operating Expenses			
Other Services	5,502,500	1,789,343	7,291,843
Total Operating Expenditures	5,502,500	1,789,343	7,291,843
Excess/(deficiency) of Revenues over Expenses	138,500	(1,127,656)	(989,156)
Claims Contingency			
Operating Revenues			
Charges for Services	3,124,364	42,781	3,167,145
Interest Earned	1,000	263	1,263
Miscellaneous Revenues	-	52,498	52,498
Total Revenues	3,125,364	95,542	3,220,906
Operating Expenses			
Supplies	-	387	387
Other Services	3,060,000	(276,663)	2,783,337
Total Operating Expenditures	3,060,000	(276,276)	2,783,724
Excess/(deficiency) of Revenues over Expenses	65,364	371,818	437,182

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Nellie Henry, Urban Development Clerk
Code Enforcement

Date: 10/23/2015

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: October 23, 2015

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 3rd day of November, 2015.

Please place the attached item on the Council agenda for November 3, 2015.

Subject: Code Enforcement Resolutions Awarding Bids for Lot Clean-ups and/or Demolitions.

The attached items have been routed through the following departments:

	Approve	Disapprove
Dept. of Urban Development	✕	

The items have been reviewed and approved by:

_____ Director of Urban Development

_____ CAO or Mayor _____

Memorandum - City of Gulfport

Department of Urban Development

Date: October 23, 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: 0711K-04-037.010. Lot 1425, Owen Homes Subd. Phase 2 awarded to Mike's General Service for $109.00 to cut and clean grounds and remove all trash and debris from site located at 1425 Jo Ellen Circle. (State of Miss Sale #334)

Parcel 2: 0711K-04-037.002. Lot 1423, Owen Homes Subd. Phase 2 awarded to Mike's General Service for $73.00 to cut and clean grounds and remove all trash and debris from site located at 1423 Jo Ellen Circle. (Jo Ellen Properties LLC)

Parcel 3: 0710I-01-006.000. Lot 171, Rolling Meadows Subd. Unit #4 awarded to Twin City Lawn Care for $120.00 to cut and clean grounds and remove all trash and debris from site located at 4710 Cardinal Drive. (Aubert)

Parcel 4: 0710I-04-081.000. Lot 123, Villa Del Rey Subd. awarded to Twin City Lawn Care for $110.00 to cut and clean grounds and remove all trash and debris from site located at 4007 Ponderosa Drive. (Keeton)

Parcel 5: 0811D-03-068.000. Lots 5-6, Blk. 64, Original Gulfport awarded to Mike's General Service for $49.00 to cut and clean grounds and remove all trash and debris from site located at 2311 32nd Avenue. (Parker Est.)

WARD 2

Parcel 6: 1010N-04-008.006. Lot 7, Blk. 5, Cowan Road Homes Subd. awarded to Mike's General Service for $37.00 to cut and clean grounds and remove all trash and debris from site located at 2001 Curcor Drive. (Howard)

WARD 3

Parcel 7: 0809M-02-004.028. Lot 127, Forest Heights awarded to Twin City Lawn Care for $115.00 to cut and clean grounds and remove all trash and debris from site located at 127 Cherry Court. (Mullin)

Parcel 8: 0809M-02-004.011. Lot D, Forest Heights awarded to Twin City Lawn Care for $245.00 to cut and clean grounds and remove all trash and debris from site located on Elm Court. (Griggs)

Parcel 9: 0810E-01-018.000. Lots 1-2 & W 10 Ft. of Lots 3-5 Inc., Blk. 207, North Gulfport awarded to Twin City Lawn Care for $115.00 to cut and clean grounds and remove all trash and debris from site located at 2808 Jackson Street. (State of Miss)

Parcel 10: 0810N-01-026.000. S 55 Ft. of Lots 20-24, Blk. 27, Standard Land #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 3118 23rd Avenue. (Khani)

Parcel 11: 0811F-05-022.000. Lot 17-18, Blk. 101, Original Gulfport awarded to Twin City Lawn Care for $184.00 to cut and clean grounds and remove all trash and debris from site located at 2008 24th Avenue. (Crowninshield)

Parcel 12: 0811B-06-003.000. Lot 3, Blk. 9, Arlington Heights awarded to Twin City Lawn Care for $164.00 to cut and clean grounds and remove all trash and debris from site located at 2621 18th Avenue. (State Sale #39)

WARD 5

Parcel 13: 0808J-02-069.000. Lot 7, Blk. 6, Janell Lynn Add. Part II to Bel-Aire Subd. awarded to On The Side Lawn Care for $55.00 to secure pool, treat with an approved larvacide. Cut and clean grounds and remove all trash and debris from site located at 120 Lynn Court. (Foster)

Parcel 14: 0808J-01-008.000. Lot 26, Blk. 8, Kerns Add. to Bel-Aire Subd. Part 3 awarded to Twin City Lawn Care for $364.00 to board up and secure all openings. Cut and clean grounds and remove all trash and debris from site located at 125 Imilda Drive. (Youngblood)

WARD 6

Parcel 15: 0908A-01-002.000. This parcel awarded to Mike's General Service for $244.00 to cut and clean grounds and remove all trash and debris from site located at12706 John Ross Road. (Mathieu L/E)

Parcel 16: 0907I-01-020.000. Lot 7-8, Blk. 10, Re-Subd. of Biloxi River Estates Unit #1 awarded to Twin City Lawn Care for $380.00 to board up and secure all openings. Cut and clean grounds and remove all trash and debris from site located at 13362 Ann Avenue. (Holt)

Parcel 17: 1008K-02-073.000. Lot 6, Blk. 10, Oakleigh Manor Unit 2, 1st Add. awarded to Twin City Lawn Care for $380.00 to board up and secure all openings. Cut and clean grounds and remove all trash and debris from site located at 11088 West Dogwood Drive. (Davison)

WARD 7

Parcel 18: 0807M-03-042.000. Lot 96, Northwood Hills Subd. awarded to Mike's General Service for $87.00 to cut and clean grounds and remove all trash and debris from site located on Northwood Hills Drive. (Armendariz)

Parcel 19: 0808L-01-033.000. This parcel awarded to On The Side Lawn Care for $47.00 to cut and clean grounds and remove all trash and debris from site located at 11514 Barrone Street. (Burnham)

Parcel 20: 0808A-01-009.004. Lot 4, The White Oaks at Mays Place Estates awarded to On The Side Lawn Care for $49.00 to cut and clean grounds and remove all trash and debris from site located at 14148 Mays Road. (Mason Trendsetters Dev Co LLC)

Total $2975.00

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 **3rd** day of **November, 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: 0711K-04-037.010. Lot 1425, Owen Homes Subd. Phase 2 awarded to Mike's General Service for $109.00 to cut and clean grounds and remove all trash and debris from site located at 1425 Jo Ellen Circle. (State of Miss Sale #334)

Parcel 2: 0711K-04-037.002. Lot 1423, Owen Homes Subd. Phase 2 awarded to Mike's General Service for $73.00 to cut and clean grounds and remove all trash and debris from site located at 1423 Jo Ellen Circle. (Jo Ellen Properties LLC)

Parcel 3: 0710I-01-006.000. Lot 171, Rolling Meadows Subd. Unit #4 awarded to Twin City Lawn Care for $120.00 to cut and clean grounds and remove all trash and debris from site located at 4710 Cardinal Drive. (Aubert)

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Parcel 7: 0809M-02-004.028. Lot 127, Forest Heights awarded to Twin City Lawn Care for $115.00 to cut and clean grounds and remove all trash and debris from site located at 127 Cherry Court. (Mullin)

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Parcel 20: 0808A-01-009.004. Lot 4, The White Oaks at Mays Place Estates awarded to On The Side Lawn Care for $49.00 to cut and clean grounds and remove all trash and debris from site located at 14148 Mays Road. (Mason Trendsetters Dev Co LLC)

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: Henrietta Spaulding, Procurement Specialist
Purchasing

Date: 10/22/2015

Subject: Letter of recommendation -- regarding bids received by Purchasing for 8x12 Utility Building -- Leisure Services Department -- to be made a part of the minutes.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Henrietta Spaulding, Procurement Specialist

Date: October 15, 2015

Re: **Department of Leisure Services**

Utility Buildings (Christmas-Jones Park)

I have reviewed the quotes received on the above referenced item and find Cook Portable Warehouses (Cook Sales) to be the lowest and best bid for a total amount of $10,600.00.

I have issued Purchase Order # 183826 accordingly and respectfully request you to spread this across the minutes. Please see attached tabulation sheet for your review.

Thank you for your consideration.

PO# 183826

Bids Received: 10/12/2015

Leisure Services Department

Utility Buildings (Jones Park)

			Cooks Sales Gulfport, MS		Home Depot Gulfport, MS		Lowes Home Center Biloxi, MS	
Description	**UOM**	**Qty**	**Unit Price**	**Ext.Price**	**Unit Price**	**Ext. Price**	**Unit Price**	**Ext. Price**
Utility Building 8 x 12 Windows Paint Floor Shutters	Ea	4	$ 2,650.00	$ 10,600.00	$ 3,025.00	$ 12,100.00	$ 3,104.95	$ 12,419.80
TOTALS				**$10,600**		**$ 12,100.00**		**$ 12,419.80**

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Henrietta Spaulding, Procurement Specialist
Purchasing

Date: 10/22/2015

Subject: Letter of Recommendation - regarding bids received by Purchasing for Sound Receivers - Leisure Services Department - to be made a part of the minutes.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Henrietta Spaulding, Procurement Specialist

Date: October 15, 2015

Re: **Department of Leisure Services**

Sound Receivers (Christmas-Jones Park)

I have reviewed the quotes received on the above referenced item and find Advanced Marine INC to be the lowest and best bid for a total amount of $16,665.00.

I have issued Purchase Order # 183793 accordingly and respectfully request you to spread this across the minutes. Please see attached tabulation sheet for your review.

Thank you for your consideration.

Sound Receivers (Jones Park Christmas)

The City of Gulfport Leisure Services

PO # 183793

		Advanced Marine Biloxi, MS		Star Tech Marine Electronics Berwick, LA		New World Electronics Bayou LA Batre, AL	
Description	**QTY**	**Unit Price**	**Ext.Price**	**Unit Price**	**Ext. Price**	**Unit Price**	**Ext. Price**
Speaker Module Astron RS-50 Power Supply	10	$350.00	$ 3,500.00	$1,825.00	$ 18,250.00	$1,650.00	$ 16,500.00
Rectifier	10	$7.00	$ 70.00				
UIR-7 Battery	10	$25.00	$ 250.00				
Poly Planar MR 45D Stero	10	$142.00	$ 1,420.00				
Poly Planar ME 400D Amplifier	10	$237.00	$ 2,370.00				
Poly Planar MA6800 Speaker (Pair)	20	$197.00	$ 3,940.00				
DA-1 Antenna	10	$10.00	$ 100.00				
Poly Planar MS55 Sub Woofer	10	$117.00	$ 1,170.00				
Poly Planar ME60 Amplifier	10	$122.00	$ 1,220.00				
Labor Hours	35	$75.00	$ 2,625.00	$80.00	$2,800.00	$200.00	$ 7,000.00
TOTAL			$ 16,665.00		$ 21,050.00		$ 23,500.00

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Henrietta Spaulding, Procurement Specialist
Purchasing

Date: 10/23/2015

Subject: Letter of recommendation - regarding bids received by Purchasing for Christmas Electric - Leisure Services Department - to be made a part of the minutes.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Henrietta Spaulding, Procurement Specialist

Date: October 16, 2015

Re: **Department of Leisure Services**

Christmas Electric 2015

I have reviewed the quotes received on the above referenced item and find Chancellor INC to be the lowest and best bid for a total amount of $10,155.31.

I have issued Purchase Order # 183885 accordingly and respectfully request you to spread this across the minutes. Please see attached tabulation sheet for your review.

Thank you for your consideration.

Christmas Electric

The City of Gulfport Leisure Services

PO # 183885

		Chancellor INC Gulfport, MS		Mayer Electric Guldport, MS		All-Phase Electric Gulfport, MS	
Description	**QTY**	**Unit Price**	**Ext.Price**	**Unit Price**	**Ext. Price**	**Unit Price**	**Ext. Price**
12/3 SO Cable (Ft)	2300	$0.47	$ 1,081.00	$0.51	$ 1,163.80		
4/4 SO Cable (Ft)	680	$3.43	$ 2,332.40	$3.66	$ 2,488.80		
FS 2 Gang Box 1/2" KO's 1 in 1 out	43	$2.70	$ 116.10	$4.20	$180.60		
20 AMP Spec Grade Receptacles	86	$1.10	$ 94.60	$1.00	$86.00		
2 Gang in-use covers	43	$10.75	$ 462.25	$8.44	$362.92		
1/2" CBG's for SJ	43	$1.20	$ 51.60	$4.43	$190.49		
Male Cord Caps 15 amp	36	$3.66	$ 131.76	$4.37	$157.50		
Polaris connectors for 14-1/0	21	$10.00	$ 210.00	$11.87	$249.27		
Polaris connectors 6-250	3	$15.50	$ 46.50	$17.92	$53.76		
Quazite In-Ground Junction Boxes 24" x 36" x 24"	4	$300.00	$ 1,200.00	$291.03	$1,164.12		
Quazite In-Ground Junction Boxes 24" x 36" (2 lids fir each box)	8	$115.00	$ 920.00	$209.92	$1,679.36		
Pin/Sleeve Plugs T&B DS6516MP000	3	$361.00	$ 1,083.00	$369.40	$1,108.20		
#8 THHN (Ft)	300	$0.21	$ 63.00	$0.21	$64.20		
#2 THHN (Ft) (wire total is 900')	300x3	$0.77	$ 693.00	$0.80	$718.20		
#6 THHN (Ft)	200	$0.32	$ 64.00	$0.34	$67.20		
#3/0 THHN (Ft) (wire total is 600")	200x3	$1.93	$ 1,158.00	$1.94	$1,164.20		
200 amp 1 phase 240 volt 3R fusible disconnect	1	$266.00	$ 266.00	$229.76	$229.76		
200 amp 250 volt fuses	2	$33.70	$ 67.40	$32.91	$65.82		
1 5/8" strut	20	$1.34	$ 26.80	$1.25	$25.00		
1/4" spring nuts	12	$0.58	$ 6.96	$0.38	$4.61		
Red/Yellow wire nuts (plastic jug)	500	$37.14	$ 37.14	$0.07	$35.00		
6" x 6" x 6" PVC junction boxes	4	$10.95	$ 43.80	$10.79	$43.16		
							All included in total.
TOTAL			$ 10,155.31		$ 11,301.97		$ 13,357.33

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Henrietta Spaulding, Procurement Specialist
Purchasing

Date: 10/23/2015

Subject: Letter of recommendation - regarding bids received by Purchasing for Smith & Wesson (Rifles) - City of Gulfport Police Department - to be made a part of the minutes.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Henrietta Spaulding, Procurement Specialist

Date: October 15, 2015

Re: **The City of Gulfport Police Department**

Smith & Wesson (Weapons)

I have reviewed the quotes received on the above referenced item and find Clyde Armory to be the lowest and best bid for a total amount of $8,028.00.

I have issued Purchase Order # 183841 accordingly and respectfully request you to spread this across the minutes. Please see attached tabulation sheet for your review.

Thank you for your consideration.

PO# 183841

Police Department

Smith & Wesson Rifles M&P 15

Description	Qty	Clyde Armory		King's Firearms		Alamar Uniforms	
		Unit Cost	Ext. Cost	Unit Cost	Ext. Cost	Unit Cost	Ext. Cost
Smith & Wesson M&P15 M4 Carbine, 16" Semi-Auto.	10	$761.00	$7,610.00	$760.50	$7,605.00	$761.00	$7,610.00
Magpul Gen 2 PMAG, 30 round, Black	40	$10.45	$418.00	$12.00	$480.00	$13.00	$520.00
Shipping							
			$8,028.00		$8,085.00		$8,130.00

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Henrietta Spaulding, Procurement Specialist
Purchasing

Date: 10/23/2015

Subject: Letter of recommendation -- regarding bids received in Purchasing for Jones Park Fiber Optic Cable Installation - Leisure Services Department - to be made a part of the minutes.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Henrietta Spaulding, Procurement Specialist

Date: October 23, 2015

Re: **Department of Leisure Services**

Jones Park Fiber Optic Cable (Christmas)

I have reviewed the quotes received on the above referenced item and find Sunrise Network Solutions, Inc. to be the lowest and best bid for a total amount of $8,500.00.

I have issued Purchase Order # 183980 accordingly and respectfully request you to spread this across the minutes. Please see attached tabulation sheet for your review.

Thank you for your consideration.

PO# 183980

Department OF Leisure Services

Fiber Optic Cable -- Jones Park Christmas

Sunrise Network Solutions, Inc. -- Ocean Springs MS	
Scope of Work	**Total Cost**
Extend the two existing 2" conduits approx. 100' north.	
Place one hand hole.	
Provide, Install, Terminate & test one 12 strand SM fiber optic cable +/- 500' point to point. (Terminate and test 6 strands of new fiber optic cable, remaining strands to be left dark).	
Provide, Install, Terminate & test one indoor/outdoor rated CAT 6 cable +/-500" point to point.	
Provide and install 2 fiber optic to copper media converters.	
Provide a temporary weatherproof case on each end of cabling that can be removed at end of season.	
	$8,500.00

Weaver Electric, Inc. -- Gulfport MS	
Scope of Work	**Total Cost**
Provide and extend (2) 2" conduits in center median 100' to the north.	
Provide and Install (1) hand hole.	
Provide and Install (1) 12 strand single mode fiber optic cable.	
Terminate and test at least 6 strands of the 12 strand cable.	
Provide and Install CAT 6 cabling.	
Terminate and test CAT 6 cabling.	
Provide temporary junction box to be removed at a later date.	
	$9,307.00

Moses Electric, Inc. -- Gulfport MS	
Scope of Work	**Total Cost**
(1) 12 strand single mode fiber optic cable.	
(2) 2" raceways fromcenter median extending 100" North.	
(1) in ground junction box.	
Required Category 6 cabling.	
(1) temporary junction box.	
Termination and testing of six strands of fiber and CAT 6 cables.	
	$10,051.00

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Purchasing

Date: 10/25/2015

Subject: Legal Notice - advertisement for bids for Courthouse Road Boat Launch Maintenance Dredging

Recommendation:

CITY OF GULFPORT
GULFPORT, MISSISSIPPI
MAINTENANCE DREDGING AT COURTHOUSE ROAD BOAT LAUNCH

ADVERTISEMENT FOR BIDS

Sealed Bids for the construction of the Maintenance Dredging at Courthouse Road Boat Launch will be received by the City of Gulfport, at the office of the City of Gulfport Procurement Department at 1410 24th Avenue, Hardy Building, 2nd Floor, Gulfport, MS 39501 until 2:00 p.m. local time on December 8th, 2015, at which time the Bids received will be publicly opened and read. The Project consists of dredging at Courthouse Road Boat Launch and placement of dredged material on the adjacent sand beach.

Bids will be received from a single prime Contractor. Bids shall be on a unit price basis, with additive alternate bid items as indicated in the Bid Form.

This Issuing Office for the Bidding Documents is: Brown, Mitchell & Alexander, Inc., 401 Cowan Road, Suite A, Gulfport, MS 39507, (228) 864-7612. Prospective Bidders may examine the Bidding Documents at the Issuing Office on Mondays through Fridays between the hours of 8:00 A.M. and 5:00 P.M., and may obtain copies of the Bidding Documents from the Issuing Office as described below.

Bidding Documents may be obtained from the Issuing Office during the hours indicated above.

Bound copies of the Bidding Documents are available for a non-refundable charge of $100.00 per set, payable to Brown, Mitchell & Alexander, Inc. The plans may be obtained from the Issuing Office either via in-person pick-up or via mail, upon Issuing Office's receipt of payment for the Bidding Documents.

The date that the Bidding Documents are transmitted by the Issuing Office will be considered the prospective Bidder's date of receipt of the Bidding Documents. Partial sets of Bidding Documents will not be available from the Issuing Office. Neither Owner nor Engineer will be responsible for full or partial sets of Bidding Documents, including Addenda, if any, obtained from sources other than the Issuing Office.

Bid security shall be furnished in accordance with the Instruction to 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.

The City of Gulfport reserves the right to waive any informalities or to reject any or all bids.

Published by order of the City of Gulfport; this the 3rd day of November, 2015.

Publish Dates:
Nov. 6, 2015
Nov. 13, 2015

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Legal

Date: 10/28/2015

Subject: Request - to re-advertise for abstracting and appraisal services for the Brickyard Bayou Drainage Project - Phase II.

Recommendation: