City of Gulfport, Mississippi

Agenda

City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, November 8, 2022 | **1:30 PM** | ***Gulfport City Hall Council Chambers***

1:30 P.M. Invocation, Pledge of Allegiance, Call to Order

Agenda Order Confirmation or adjustment of the agenda order

Presentation Agenda

- **Mayor's Report**

Policy Issues

Minutes

1 Approval of Minutes - for October 4, 2022.

2 Approval of Minutes - for October 18, 2022.

3 Approval of Minutes - for October 25, 2022 SCM.

Code Enforcement / Planning

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

5 Certificate of Resubdivision - divide into two parcels zoned T4+ (General Urban Zone "Plus") - located at 1301 31st Avenue - Case # 2209PC172 - Ward 2.

6 Planning Commission Denial - request medical cannabis dispensary use - Located at 9113 Hwy 49 - Case # 2209PC170 - Ward 3 - with appeal.

Ordinances

7 Ordinance - amending the official text of the Comprehensive Zoning Ordinance of the City of Gulfport, Mississippi adopted the 29th Day of June, 1979, Section I Definitions (B) Words and Phrases (Medical cannabis Establishment) and Section III District Regulations, (K) Chart of Permitted Uses, (2) Schedule of Uses, Manufacturing, Retail and Wholesale Trade, Services Categories (Medical Cannabis Dispensary) - Case # 2209PC171.

8 Ordinance - rezoning from R-1-10 (Single-family) to R-B (Residence-business) - located on Three Rivers Road - Case # 2208PC144 - Ward 5.

9 Ordinance - rezoning a tax parcel from R-1-10 & R-1-7.5 (Single-family) to T4+ (General Urban Zone "Plus") - located at Alphabet Road - Case # 2207PC132 - Ward 6.

10 Ordinance - rezoning tax parcels from T4L (General Urban Zone "Limited") and T4+ (General Urban Zone "Plus") to T5 (Urban Center Zone) - located at Beach Drive - Case # 2208PC145 - Ward 2.

11 Ordinance - rezoning a tax parcel from B-2 (General Business) to I-2 (Heavy industry districts) - located at 9506 and 9524 Creosote Road - Case # 2209PC166 - Ward 3.

12 Ordinance - providing for funding of limited step increases during the course of the Fiscal Year beginning October 1 and ending September 30 each year, and ratifying the setting of salaries of compensation for those employees serving in affected positions.

13 Ordinance - providing for the salary of compensation for one (1) additional "Dispatcher" position in the Police Department, and for related purposes.

14 Ordinance - providing for the salary of compensation for "Assistant Director of the Urban Development Department", and for related purposes.

Resolutions

15 Resolution - approving Agreement with Gulfside Casino Partnership associated with the use of golf carts for the 2022 Harbor Lights Winter Festival, and for related purposes.

16 Resolution - approving Agreement with South Mississippi Business Machines for the Lease of a copier/printer for Code Enforcement, and for related purposes.

17 Resolution - approving Land and Airspace Agreement with the Mississippi Transportation Commission for I-10 Overpass associated with the BUILD Interconnecting Gulfport Project, and for related purposes.

18 Resolution - approving License Agreement with Carter Green Investments, LLC, for use of real property for parking for the 2022 Harbor Lights Winter Festival, and for related purposes.

19 Resolution - approving Multi-Factor Authentication Policy, and for related purposes.

20 Resolution - approving Professional Services Agreement with ManagerPlus, and for related purposes.

21 Resolution - approving Quote and Purchase Terms with QLess, and for related purposes.

22 Resolution - approve Amended Professional Services Agreement with Charlotte Gunn to provide Domestic Violence Victims Advocate Services, and for related purposes.

23 Resolution - approving Fifth Amendment to License Agreement between Utility Service Communications Co., Inc. and AT&T/New Cingular Wireless allowing for additional ground space at Gulfport's Water Tank located at 200 East Beach Boulevard, and for related purposes.

24 Resolution - accepting monetary donation from Keesler Federal Credit Union Foundation, designating the same towards the purchase and installation of playground equipment to be located at Bullis Avenue Park, and for related purposes.

25 Resolution - authorizing donation of funds to the CASA of Harrison County, Inc., pursuant to Miss. Code Ann. §§ 21-19-65 and 21-17-1(8) (Rev. 2015), and for related purposes.

26 Resolution - authorizing an expenditure (via in-kind donation) for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connection with the 2022 Christmas on the Bayou Boat Parade, and for related purposes.

27 Resolution - authorizing an expenditure (in the form of a fee waiver) for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connection with Goodwill Industries of South Mississippi Job and Resource Fair, and for related purposes.

28 Resolution - authorizing an expenditure (in the form of a fee waiver) for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connection with the Luncheon associated with the Coach Jones Track Complex Ribbon Cutting, and for related purposes.

29 Resolution - authorizing an expenditure (in the form of a fee waiver) for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connection with the Lyman Youth Association Event, and for related purposes.

30 Resolution - authorizing an expenditure (in the form of a fee waiver) for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connection with the MS Gulf Coast Camellia Society's Event, and for related purposes.

31 Resolution - authorizing recognition of Friday, November 25, 2022, in further observance of Thanksgiving Holiday and of Friday, December 23, 2022, in further observance of Christmas, as proclaimed by the Governor of the State of Mississippi, and for related purposes.

32 Resolution - ratifying certain documents associated with the Application of the Harrison County School District Mississippi Community Oriented Policing Services in School (MCOPS) Grant funding, and for related purposes.

33 Resolution - reconfirming and extending the status of a State of Emergency due to the spread of COVID-19 and potential associated impacts which threaten to affect areas within the City of Gulfport, and for related purposes.

34 Resolution - reconfirming and extending the status of a State of Emergency due to the impacts of Hurricane Zeta on the City of Gulfport, and for related purposes.

35 Resolution - reconfirming and extending the status of a State of Emergency due to the impacts of Hurricane Ida on the City of Gulfport, and for related purposes.

Budget Amendments / Docket of Claims

36 Budget Amendment #27 - transferring FY2022 surplus funds to FY2023 to fund rollover purchase orders. *(no publication needed)*

37 Budget Amendment #28 - funding City-funded Projects for FY2023. *(publication needed)*

38 Budget Amendment #29 - funding the salary increase for Assistant Director of Urban Development position. *(no publication needed)*

39 Budget Amendment #30 - funding Dispatcher position - Police Department. *(no publication needed)*

40 Budget Amendment #31 - funding the BUILD Interconnecting Gulfport Project for FYE 2023. *(publication needed)*

41 Budget Amendment #32 - funding MIMA Ward Paving Projects in FY2023. *(publication needed)*

42 Budget Amendment #33 - funding Debuys Road Pump Station Replacement Project for FYE 2023. (publication needed)

43 Budget Amendment #34 - increasing line item 286 Capital (CNET) from restitution. *(no publication needed)*

44 Budget Amendment #35 - increasing line item 277 Vehicles from drug-related arrest. *(no publication needed)*

45 Budget Amendment #36 - increasing line item 213 Motor Vehicle Repairs from Direct Auto Insurance proceeds. *(no publication needed)*

46 Docket of Claims - to be approved through November 9, 2022.

Routine Agenda

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

48 Code Enforcement Notice(s) - to be made a part of the minutes.

49 Privilege License Report - for the month of October, 2022 - to be made a part of the minutes.

50 Public Records Request - for the month of September 2022 - to be made a part of the minutes.

51 Legal Notice - advertisement for Term Contracts.

52 Letter - regarding bid awarded by Purchasing to Irby for Shakespeare street light poles for Hewes Avenue - Public Works - to be made a part of the minutes.

53 Letter - Regarding the emergency purchase of a vehicle for code enforcement.

54 Approval - of 2023 City of Gulfport Calendar.

55 Ratification - of corrected 2022 Calendar.

56 Ratification - of previously approved and executed Agreements, Contracts, and/or Documents - to be made a part of the minutes.

Public Agenda

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

Council Comments

Memorial Adjournment

- **Mr. Douglas F. Barnes**

Executive Session

Setting of Next Meeting and Adjournment

TABLE OF CONTENTS

WARD 2

PARCEL	LOCATION	OWNER
1010M-01-028.000	452 SILVER RIDGE AVE	HANDY MINNIE CRAIN -ESTATE-
1010H-02-020.000	635 OAKLEIGH AVE	BIG RENTALS INC

WARD 3

PARCEL	LOCATION	OWNER
0911C-01-167.000	435 23RD ST	LINDH JOAN S
0810P-02-022.000	PINELAND DR	KESSLER JOHN D ETAL
0811G-01-001.000	22ND ST	FAITH WORKS MINISTRIES II
0811G-04-032.000	20TH ST	STATE OF MISS #44

WARD 4

PARCEL	LOCATION	OWNER
1010E-03-008.011	963 MARY RUTH DR	AUBERT STEVEN F
0910G-03-015.000	37 45TH ST	BROWNE FAY

WARD 6

PARCEL	LOCATION	OWNER
1008D-01-010.000	12165 ARROWHEAD DR	GAUDET RON

WARD 7

PARCEL	LOCATION	OWNER
0808E-02-012.000	15732 PARKWOOD DR SOUTH	ROSE JEAN BALE -TRUSTEE- ETAL
0808F-05-072.000	15300 GOVERNMENT ST	NECAISE ALBERT L & LOIS A
0707H-02-002.065	14063 ANANDALE CIR	FLAHERTY ANDRE & VANISA M

CODE ENFORCEMENT
P.O. Box 1780
Gulfport, MS 39502
Phone: (228) 868-5718
Fax: (228) 214-4487
Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501

October 17, 2022

HANDY MINNIE CRAIN -ESTATE-
452 SILVER RIDGE AVENUE
GULFPORT, MS 39507

Reference: Tax Parcel Number: 1010M-01-028.000
452 SILVER RIDGE AVE

As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:

Violation(s):		Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4		CUT & CLEAN THE PROPERTY **(CUT AND CLEAN THE ENTIRE FRONT AND BACK YARD)**
WEEDS,VINES, TREE OR LIMBS		REMOVE WEEDS, VINES, LIMBS, TR
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CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS

The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below.

NOTICE OF HEARING

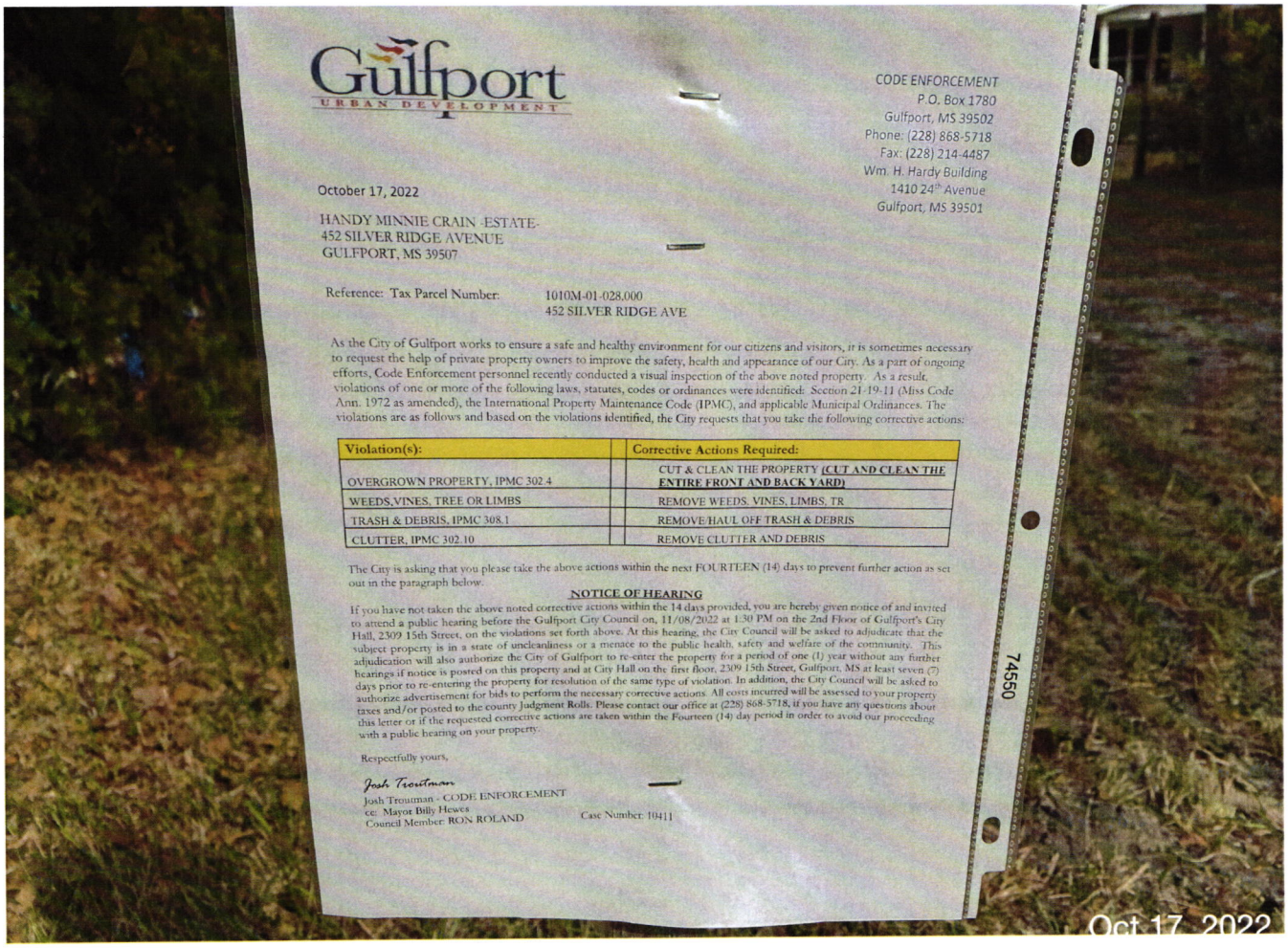
If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 11/08/2022 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Josh Troutman

Josh Troutman - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RON ROLAND Case Number: 10411





Gulfport
URBAN DEVELOPMENT

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P.O. Box 1780
Gulfport, MS 39502
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Wm. H. Hardy Building
1410 24th Avenue
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October 17, 2022

HANDY MINNIE CRAIN -ESTATE-
452 SILVER RIDGE AVENUE
GULFPORT, MS 39507

Reference: Tax Parcel Number: 1010M-01-028.000
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Respectfully yours,

Josh Trouman

Josh Trouman - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RON ROLAND

Case Number: 10411

74550

CODE ENFORCEMENT
P.O. Box 1780
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October 17, 2022

BIG RENTALS INC
635 OAKLEIGH AVENUE
GULFPORT, MS 39507

Reference: Tax Parcel Number: 1010H-02-020.000
635 OAKLEIGH AVE

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Josh Troutman

Josh Troutman - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RON ROLAND Case Number: 10419

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October 17, 2022

BIG RENTALS INC
301 REAGAN CIRCLE
FRANKLIN, IN 46131

Reference: Tax Parcel Number: 1010H-02-020.000
635 OAKLEIGH AVE

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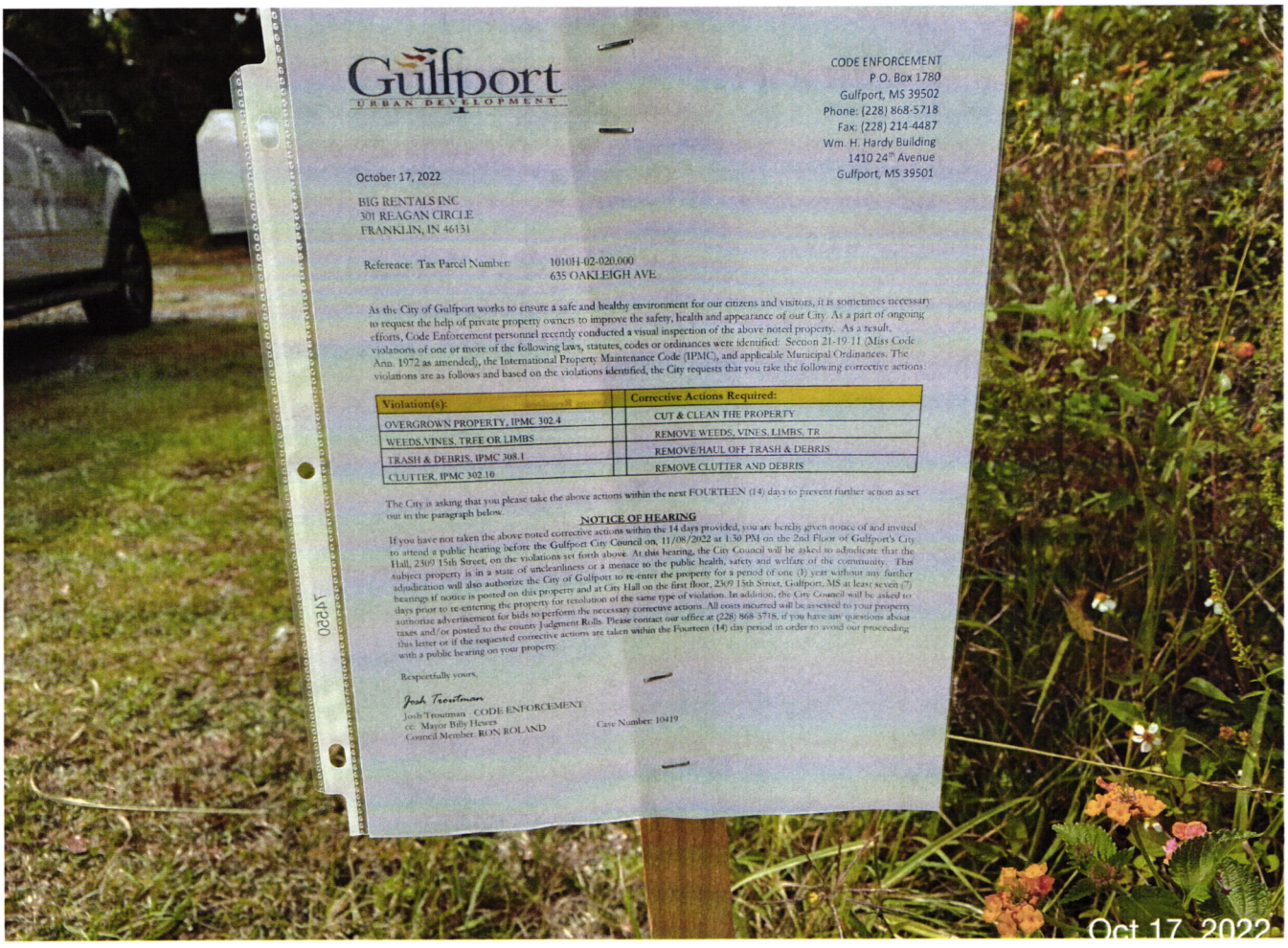
Oct 17, 2022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Reference: Tax Parcel Number: 1010H-02-020.000
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Josh Troutman
Josh Troutman - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RON ROLAND
Case Number: 10419
Oct 17, 2022

CODE ENFORCEMENT
P.O. Box 1780
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Phone: (228) 868-5718
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Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501

October 17, 2022

LINDH JOAN S
435 23RD ST
GULFPORT, MS 39507

Reference: Tax Parcel Number: 0911C-01-167.000
435 23RD ST

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Respectfully yours,

Tyler Wales

Tyler Wales - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: ELLA HOLMES-HINES Case Number: 10241


Oct 17, 2022 at 3:22 PM


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URBAN DEVELOPMENT
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Oct 17, 2022 at 3:22 PM

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Gulfport, MS 39501

October 17, 2022

KESSLER JOHN D ETAL
PINELAND DR
OCEAN SPRINGS, MS 39564

Reference: Tax Parcel Number: 0810P-02-022.000
PINELAND DR

As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:

Violation(s):		Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4		CUT & CLEAN THE PROPERTY
WEEDS,VINES, TREE OR LIMBS		REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS

The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below.

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 11/08/2022 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Tyler Wales

Tyler Wales - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: ELLA HOLMES-HINES

Case Number: 10336

CODE ENFORCEMENT
P.O. Box 1780
Gulfport, MS 39502
Phone: (228) 868-5718
Fax: (228) 214-4487
Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501

October 17, 2022

KESSLER JOHN D ETAL
3209 CUMBERLAND RD
OCEAN SPRINGS, MS 39564

Reference: Tax Parcel Number: 0810P-02-022.000
PINELAND DR

As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:

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Respectfully yours,

Tyler Wales

Tyler Wales - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: ELLA HOLMES-HINES

Case Number: 10336


Oct 17, 2022 at 3:31 PM


Gulfport
URBAN DEVELOPMENT
CODE ENFORCEMENT
P.O. Box 1780
Gulfport, MS 39502
Phone: (228) 868-5718
Fax: (228) 214-4487
Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501
October 17, 2022
KESSLER JOHN D ETAL
3209 CUMBERLAND RD
OCEAN SPRINGS, MS 39564
Reference: Tax Parcel Number
0810P-02-022.000
PINELAND DR
Violation(s)
Corrective Actions Required:
CUT & CLEAN THE PROPERTY
REMOVE WEEDS, VINES, LIMBS, TR
REMOVE HAUL OFF TRASH & DEBRIS
NOTICE OF HEARING
Oct 17, 2022 at 3:31 PM

CODE ENFORCEMENT
P.O. Box 1780
Gulfport, MS 39502
Phone: (228) 868-5718
Fax: (228) 214-4487
Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501

October 17, 2022

FAITH WORKS MINISTRIES II
22ND ST
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811G-01-001.000
22ND ST

As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:

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Respectfully yours,

Tyler Wales

Tyler Wales - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: ELLA HOLMES-HINES Case Number: 10381

CODE ENFORCEMENT
P.O. Box 1780
Gulfport, MS 39502
Phone: (228) 868-5718
Fax: (228) 214-4487
Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501

October 17, 2022

FAITH WORKS MINISTRIES II
1810 35TH AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811G-01-001.000
22ND ST

As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:

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Respectfully yours,

Tyler Wales

Tyler Wales - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: ELLA HOLMES-HINES Case Number: 10381


Oct 17, 2022 at 3:43 PM


Gulfport
URBAN DEVELOPMENT
CODE ENFORCEMENT
P.O. Box 1780
Gulfport, MS 39502
Phone: (228) 868-5718
Fax: (228) 214-4487
Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501
October 17, 2022
FAITH WORKS MINISTRIES II
1810 35TH AVE
GULFPORT, MS 39501
Reference: Tax Parcel Number: 0811G-01-001.000
22ND ST
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The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further actions as set
out in the paragraph below.
NOTICE OF HEARING
Tyler Wales - CODE ENFORCEMENT
Case Number: 10301
Oct 17, 2022 at 3:43 PM

CODE ENFORCEMENT
P.O. Box 1780
Gulfport, MS 39502
Phone: (228) 868-5718
Fax: (228) 214-4487
Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501

October 7, 2022

STATE OF MISS #44
20TH ST
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811G-04-032.000
20TH ST

As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:

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Respectfully yours,

Tyler Wales

Tyler Wales - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: ELLA HOLMES-HINES Case Number: 10509

CODE ENFORCEMENT
P.O. Box 1780
Gulfport, MS 39502
Phone: (228) 868-5718
Fax: (228) 214-4487
Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501

October 7, 2022

STATE OF MISS #44
UNKNOWN
UNKNOWN,

Reference: Tax Parcel Number: 0811G-04-032.000
20TH ST

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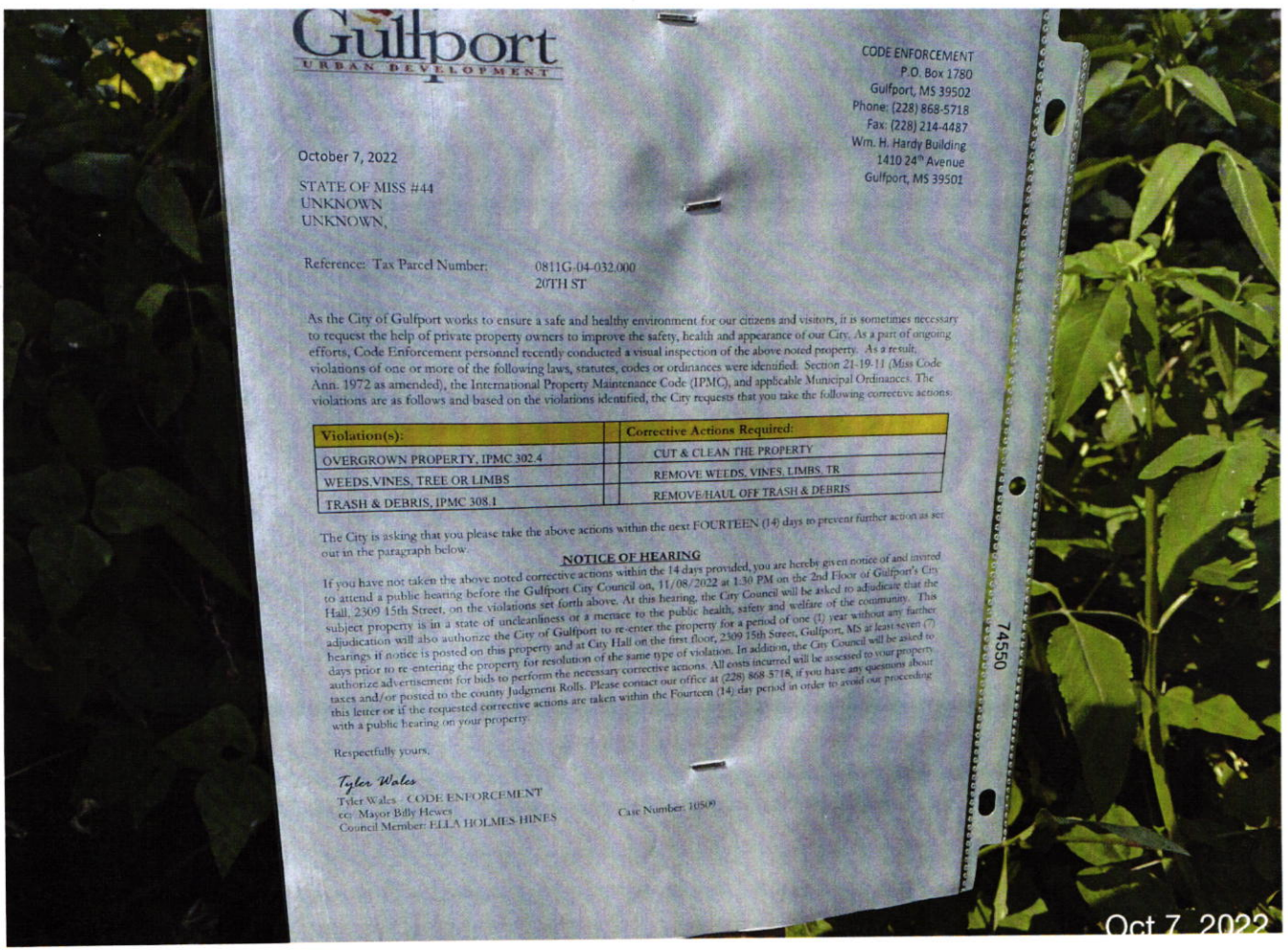
Tyler Wales

Tyler Wales - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: ELLA HOLMES-HINES Case Number: 10509





Gulfport
URBAN DEVELOPMENT

CODE ENFORCEMENT
P.O. Box 1780
Gulfport, MS 39502
Phone: (228) 868-5718
Fax: (228) 214-4487
Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501

October 7, 2022

STATE OF MISS #44
UNKNOWN
UNKNOWN,

Reference: Tax Parcel Number: 0811G-04-032.000
20TH ST

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Respectfully yours,

Tyler Wales
Tyler Wales - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: ELLA HOLMES HINES

Case Number: 10509

74550

CODE ENFORCEMENT
P.O. Box 1780
Gulfport, MS 39502
Phone: (228) 868-5718
Fax: (228) 214-4487
Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501

October 17, 2022

AUBERT STEVEN F
963 MARY RUTH DR.
GULFPORT, MS 39507

Reference: Tax Parcel Number: 1010E-03-008.011
963 MARY RUTH DR

As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:

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TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
EXT MAINTENANCE, IPMC 304.1		MAKE NECESSARY REPAIRS

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Respectfully yours,

Josh Troutman

Josh Troutman - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RUSTY WALKER Case Number: 10428

CODE ENFORCEMENT
P.O. Box 1780
Gulfport, MS 39502
Phone: (228) 868-5718
Fax: (228) 214-4487
Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501

October 17, 2022

AUBERT STEVEN F
4710 CARDINAL DR
GULFPORT, MS 39501

Reference: Tax Parcel Number: 1010E-03-008.011
963 MARY RUTH DR

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Josh Troutman

Josh Troutman - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RUSTY WALKER Case Number: 10428


Oct 17, 2022


Gulfport
URBAN DEVELOPMENT
CODE ENFORCEMENT
P.O. Box 1780
Gulfport, MS 39502
Phone: (228) 868-5718
Fax: (228) 214-4487
Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501
October 17, 2022
AUBERT STEVEN F
4710 CARDINAL DR
GULFPORT, MS 39501
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The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below.
NOTICE OF HEARING
If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 11/08/2022 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.
Respectfully yours,
Josh Trantman - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member- RUSTY WALKER
Case Number: 10428
74550
Oct 17, 2022

CODE ENFORCEMENT
P.O. Box 1780
Gulfport, MS 39502
Phone: (228) 868-5718
Fax: (228) 214-4487
Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501

October 5, 2022

BROWNE FAY
37 45TH ST
GULFPORT, MS 39507

Reference: Tax Parcel Number: 0910G-03-015.000
37 45TH ST

As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:

Violation(s):		Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4		CUT & CLEAN THE PROPERTY
WEEDS,VINES, TREE OR LIMBS		REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8		REMOVE OR REPAIR & LEGALLY TAG

The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below.

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 11/08/2022 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Tyler Wales

Tyler Wales - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RUSTY WALKER Case Number: 10500

CODE ENFORCEMENT
P.O. Box 1780
Gulfport, MS 39502
Phone: (228) 868-5718
Fax: (228) 214-4487
Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501

October 5, 2022

BROWNE FAY
19 45TH ST
GULFPORT, MS 39507

Reference: Tax Parcel Number: 0910G-03-015.000
37 45TH ST

As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:

Violation(s):		Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4		CUT & CLEAN THE PROPERTY
WEEDS,VINES, TREE OR LIMBS		REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8		REMOVE OR REPAIR & LEGALLY TAG

The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below.

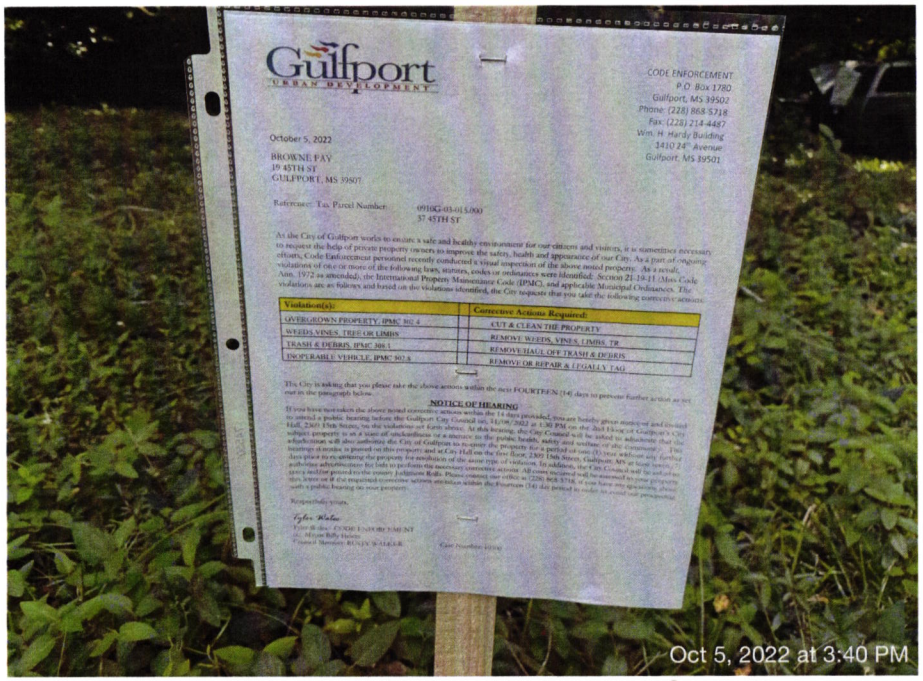
NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 11/08/2022 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Tyler Wales

Tyler Wales - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RUSTY WALKER Case Number: 10500


Gulfport
URBAN DEVELOPMENT
CODE ENFORCEMENT
P.O. Box 1780
Gulfport, MS 39502
Phone: (228) 868-5718
Fax: (228) 214-4487
Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501
October 5, 2022
BROWNE PAY
19 45TH ST
GULFPORT, MS 39507
Reference: Tax Parcel Number: 0910G-03-015.000
37 45TH ST
Violation(s):
Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4
CUT & CLEAN THE PROPERTY
WEEDS,VINES, TREE OR LIMBS
REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1
REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8
REMOVE OR REPAIR & LEGALLY TAG
NOTICE OF HEARING
Oct 5, 2022 at 3:40 PM


Oct 5, 2022 at 3:40 PM

CODE ENFORCEMENT
P.O. Box 1780
Gulfport, MS 39502
Phone: (228) 868-5718
Fax: (228) 214-4487
Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501

October 14, 2022

GAUDET RON
12165 ARROWHEAD DR
GULFPORT, MS 39503

Reference: Tax Parcel Number: 1008D-01-010.000
12165 ARROWHEAD DR

As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:

Violation(s):		Corrective Actions Required:
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS

The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below.

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 11/08/2022 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Jeremy Perry

Jeremy Perry - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: R LEE FLOWERS Case Number: 10309

CODE ENFORCEMENT
P.O. Box 1780
Gulfport, MS 39502
Phone: (228) 868-5718
Fax: (228) 214-4487
Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501

October 14, 2022

GAUDET RON
14125 ONEAL RD
GULFPORT, MS 39503

Reference: Tax Parcel Number: 1008D-01-010.000
12165 ARROWHEAD DR

As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:

Violation(s):		Corrective Actions Required:
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS

The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below.

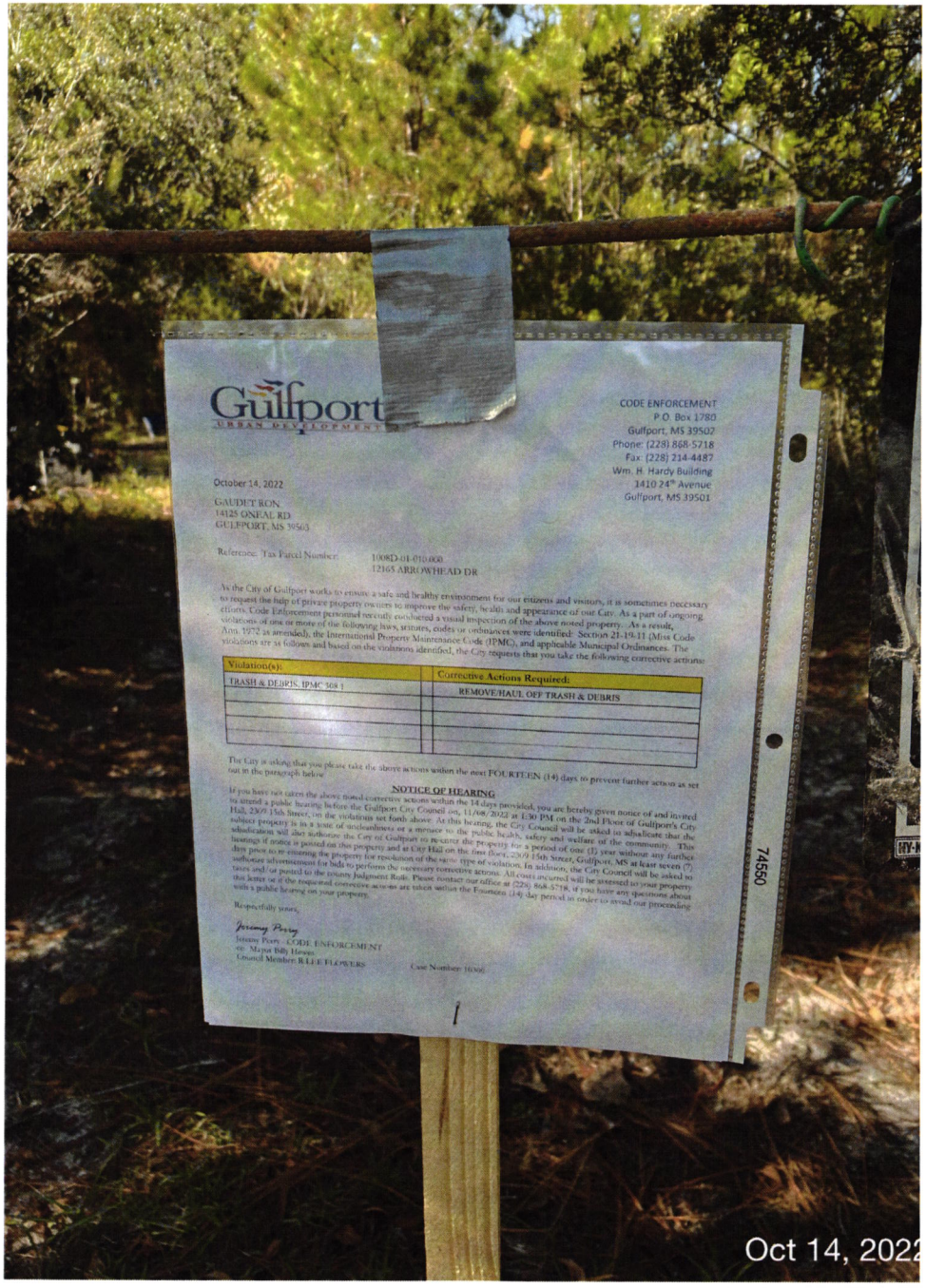
NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 11/08/2022 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Jeremy Perry

Jeremy Perry - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: R LEE FLOWERS Case Number: 10309


Gulfport
URBAN DEVELOPMENT
CODE ENFORCEMENT
P.O. Box 1780
Gulfport, MS 39502
Phone: (228) 868-5718
Fax: (228) 214-4487
Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501
October 14, 2022
GAUDET RON
14125 ONEAL RD
GULFPORT, MS 39503
Reference: Tax Parcel Number: 1008D-01-010.000
12165 ARROWHEAD DR
As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:
Violation(s):
Corrective Actions Required:
TRASH & DEBRIS, IPMC 308.1
REMOVE/HAUL OFF TRASH & DEBRIS
The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below.
NOTICE OF HEARING
If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 11/08/2022 at 5:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on the property and at City Hall on the first (for's, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the required corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.
Respectfully yours,
Jeremy Perry
Jeremy Perry - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member R. LEE FLOWERS
Case Number: 10308
74550
Oct 14, 2022


POSTED
NO TRESPASSING
KEEP OUT
Oct 14, 2022

CODE ENFORCEMENT
P.O. Box 1780
Gulfport, MS 39502
Phone: (228) 868-5718
Fax: (228) 214-4487
Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501

October 14, 2022

ROSE JEAN BALE -TRUSTEE- ETAL
15732 PARKWOOD DR SOUTH
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0808E-02-012.000
15732 PARKWOOD DR SOUTH

As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:

Violation(s):		Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4		CUT & CLEAN THE PROPERTY
WEEDS,VINES, TREE OR LIMBS		REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS

The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below.

NOTICE OF HEARING

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Respectfully yours,

Travis Johnson

Travis Johnson - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RICHARD KOSLOSKI Case Number: 10317

CODE ENFORCEMENT
P.O. Box 1780
Gulfport, MS 39502
Phone: (228) 868-5718
Fax: (228) 214-4487
Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501

October 14, 2022

ROSE JEAN BALE -TRUSTEE- ETAL
369 E VAN KOEVERING ST
RIALTO, CA 92376

Reference: Tax Parcel Number: 0808E-02-012.000
15732 PARKWOOD DR SOUTH

As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:

Violation(s):		Corrective Actions Required:
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WEEDS,VINES, TREE OR LIMBS		REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS

The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below.

NOTICE OF HEARING

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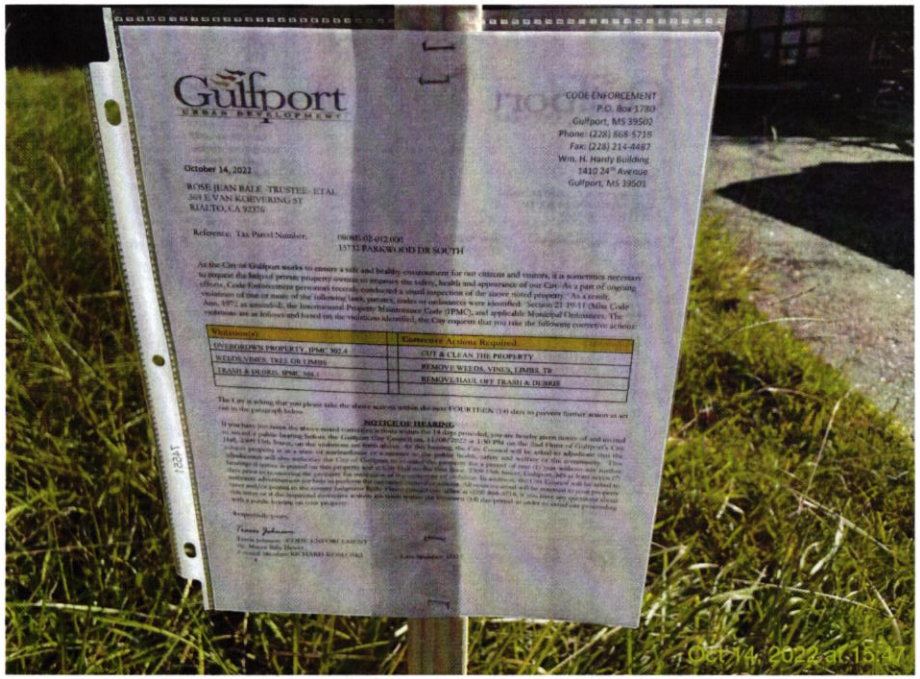
Respectfully yours,

Travis Johnson

Travis Johnson - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RICHARD KOSLOSKI Case Number: 10317


Gulfport
URBAN DEVELOPMENT
CODE ENFORCEMENT
P.O. Box 1780
Gulfport, MS 39502
Phone: (228) 868-5718
Fax: (228) 214-4487
Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501
October 14, 2022
ROSE JEAN BALE TRUSTEE ETAL
568 E VAN KORVERING ST
RIALTO, CA 92376
Reference: Tax Parcol Number: 0808S-02-012.000
15732 PARKWOOD DR SOUTH
Violation(s)
Corrective Actions Required
OVERGROWN PROPERTY, IPMC 302.4
CUT & CLEAN THE PROPERTY
WEEDS/VINES, TREE OR LIMBS
REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1
REMOVE/HAUL OFF TRASH & DEBRIS
NOTICE OF HEARING
Oct 14, 2022 at 15:47


Oct 14, 2022 at 15:47

CODE ENFORCEMENT
P.O. Box 1780
Gulfport, MS 39502
Phone: (228) 868-5718
Fax: (228) 214-4487
Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501

October 14, 2022

NECAISE ALBERT L & LOIS A
15300 GOVERNMENT ST
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0808F-05-072.000
15300 GOVERNMENT ST

As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:

Violation(s):		Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4		CUT & CLEAN THE PROPERTY
WEEDS,VINES, TREE OR LIMBS		REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
EXT MAINTENANCE, IPMC 304.1		MAKE NECESSARY REPAIRS
UNSANITARY POOL, IPMC 303.1		CLEAN AND SANITIZE POOL

The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below.

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 11/08/2022 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Travis Johnson

Travis Johnson - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RICHARD KOSLOSKI Case Number: 10318

CODE ENFORCEMENT
P.O. Box 1780
Gulfport, MS 39502
Phone: (228) 868-5718
Fax: (228) 214-4487
Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501

October 14, 2022

NECAISE ALBERT L & LOIS A
17081 ROBINSON RD
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0808F-05-072.000
15300 GOVERNMENT ST

As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:

Violation(s):		Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4		CUT & CLEAN THE PROPERTY
WEEDS,VINES, TREE OR LIMBS		REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
EXT MAINTENANCE, IPMC 304.1		MAKE NECESSARY REPAIRS
UNSANITARY POOL, IPMC 303.1		CLEAN AND SANITIZE POOL

The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below.

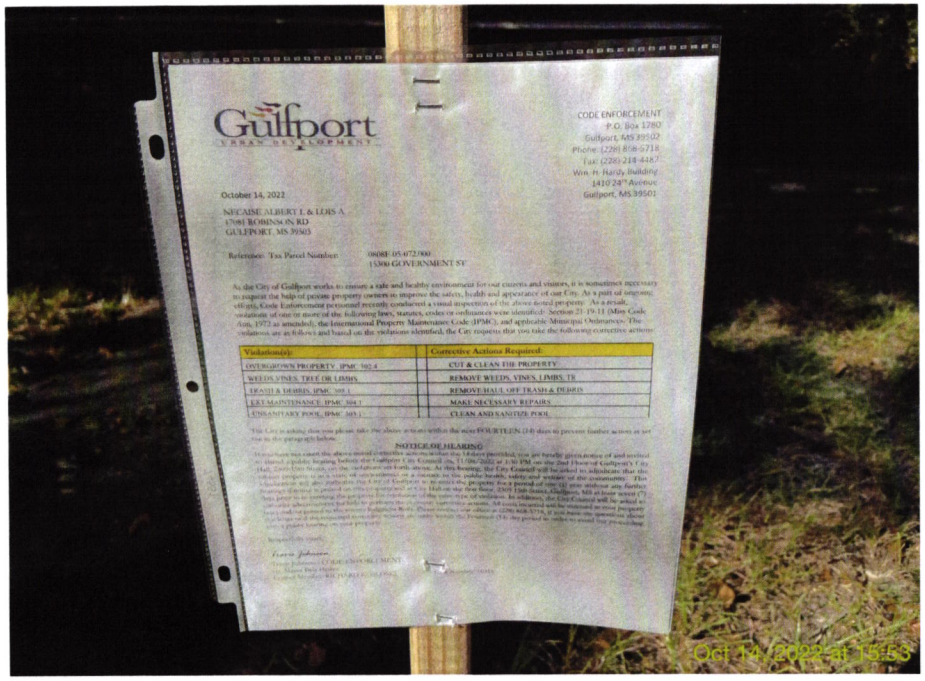
NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 11/08/2022 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Travis Johnson

Travis Johnson - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RICHARD KOSLOSKI Case Number: 10318


Gulfport
URBAN DEVELOPMENT
CODE ENFORCEMENT
P.O. Box 1780
Gulfport, MS 39502
Phone: (228) 868-5718
Fax: (228) 214-4487
Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501
October 14, 2022
NECAISE ALBERT L & LOIS A
17081 ROBINSON RD
GULFPORT, MS 39503
Reference: Tax Parcel Number: 0808E-05-072.000
15300 GOVERNMENT ST
As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:
Violation(s):
Corrective Actions Required:
OVERGROWN PROPERTY IPMC 302.4
CUT & CLEAN THE PROPERTY
WEEDS, VINES, TREE OR LIMBS
REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS IPMC 308.1
REMOVE/HAUL OFF TRASH & DEBRIS
LKT MAINTENANCE IPMC 304.1
MAKE NECESSARY REPAIRS
UNSANITARY POOL IPMC 303.1
CLEAN AND SANITIZE POOL
The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further actions as set out in the paragraph below.
NOTICE OF HEARING
If you have not cured the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on 11/08/2022 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the subject set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to go onto the property for a period of one (1) year without any further hearing or notice to proceed on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for purposes of the same type of violation. In addition, the City Council will be asked to authorize abatement but fails to perform the corrective measures, all costs incurred will be assessed as your property taxes and collected in the manner provided by law. Please contact our office at (228) 868-5718, if you have any questions about the letter and the requested corrective actions. Please notify the Treasurer (14) day period in order to avoid this proceeding.
Respectfully yours,
Travis Johnson
Travis Johnson, CODE ENFORCEMENT
Cc: Mayor Billy Hewes
Council Members, All Departments
Oct 14, 2022 at 15:53


Oct 14, 2022 at 15:53

CODE ENFORCEMENT
P.O. Box 1780
Gulfport, MS 39502
Phone: (228) 868-5718
Fax: (228) 214-4487
Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501

October 14, 2022

FLAHERTY ANDRE & VANISA M
14063 ANANDALE CIR
GULFPORT, MS 39507

Reference: Tax Parcel Number: 0707H-02-002.065
14063 ANANDALE CIR

As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:

Violation(s):		Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4		CUT & CLEAN THE PROPERTY
WEEDS,VINES, TREE OR LIMBS		REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8		REMOVE OR REPAIR & LEGALLY TAG

The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below.

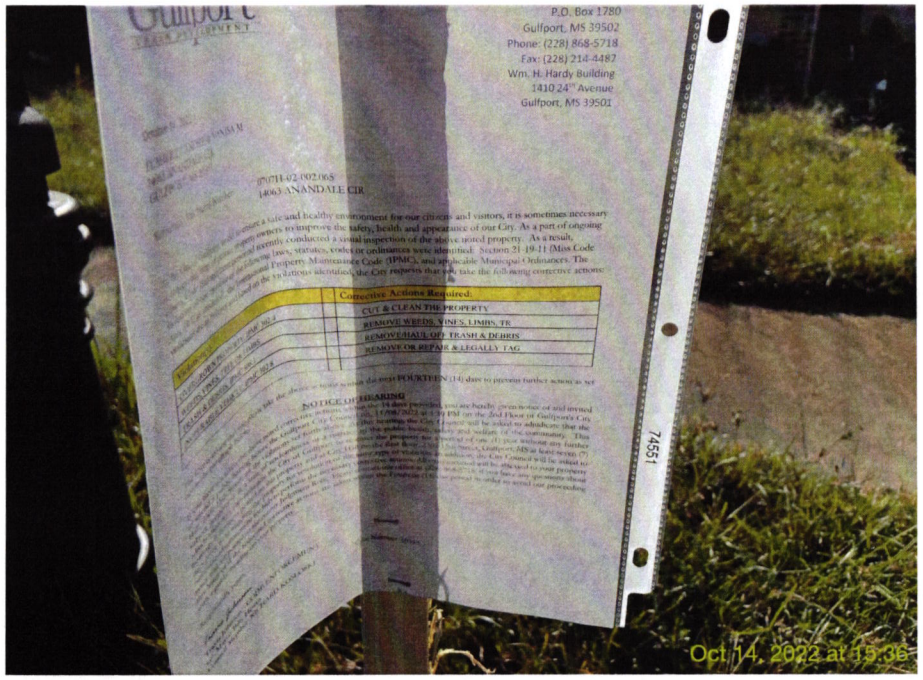
NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 11/08/2022 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Travis Johnson

Travis Johnson - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RICHARD KOSLOSKI Case Number: 10343


P.O. Box 1780
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0707H-02-002.065
14063 ANANDALE CIR
Corrective Actions Required:
CUT & CLEAN THE PROPERTY
REMOVE WEEDS, VINES, LIMBS, TR
REMOVE/HAUL OFF TRASH & DEBRIS
REMOVE OR REPAIR & LEGALLY TAG
FOURTEEN (14)
NOTICE OF HEARING
74551
Oct 14, 2022 at 15:36


14063
Oct 14, 2022 at 15:36

MEMORANDUM – CITY OF GULFPORT

Date: **OCTOBER 18, 2022**

To: **Mayor Billy Hewes**
City Council Members

From: **Greg Pietrangelo, Director**
Department of Urban Development

Re: **Code Enforcement Resolutions To Declare Property In A State Of Uncleanliness And A Menace To The Public Health And Safety Of The Community And To Authorize Lot Clean-Up and/or Demolitions, And For The Authority To Advertise For Bids To Be Presented To The City Council On The 8TH Day Of November, 2022.**

Please place the attached item on the above referenced council agenda for approval/authorization to advertise.

MEMORANDUM – CITY OF GULFPORT

Date: OCTOBER 18, 2022

To: Mayor Billy Hewes
City Council Members

From: Department of Urban Development
Code Enforcement

Subject: Approval To Advertise

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 The Approval To Advertise For Bids To Be Presented On The 8th Day Of November, 2022, To The City Council:

WARD 2

Parcel 1: 1010M-01-028.000. Lots 11 & 28 Blk 1 Silver Ridge Add Resurvey Sec 31-7-10. 452 Silver Ridge Ave. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Handy Minnie Crain -Estate-) Case: 10411

Parcel 2: 1010H-02-020.000. Beg At Ne Cor Of Lot 7 Blk 2 Oakleigh Subd On W Mar Of Oakleigh Ave W 120 Ft S 89 Ft E 120 Ft To Oakleigh Ave N Along Ave 89 Ft To Pob Being Part Of Lots 7 & 8 Blk 2 Oakleigh Subd Sec 29-7-10. 635 Oakleigh Ave. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Big Rentals Inc) Case: 10419

Ward 3

Parcel 3: 0911C-01-167.000. Lots 43 & 44 Blk 8 Hewes Add. 435 23rd St. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Lindh Joan S) Case: 10241

Parcel 4: 0810P-02-022.000. Lot 5 Blk 1 Model Homes Add. Pineland Dr. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Kessler John D Etal) Case: 10336

Parcel 5: 0811G-01-001.000. Lots 24 To 26 Blk 22 Soria City Subd Sec 3-8-11. 22nd St. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Faith Works Ministries Ii) Case: 10381

Parcel 6: 0811G-04-032.000. S 1/2 Of Lot 33 & E 20.41 Ft Of S 1/2 Of Lot 34 Blk 14 Soria City. 20th St. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (State Of Miss #44) Case: 10509

Ward 4

Parcel 7: 1010E-03-008.011. Lot 12 Clinton Cove Subd. 963 Mary Ruth Dr. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Aubert Steven F) Case: 10428

Parcel 8: 0910G-03-015.000. Lot 8 Blk 32 Gulfport Bayou View Subd Also 75 Ft Strip S Of Lot Part Of Nw 1/4 Of Sw 1/4 Of Sec 25-7-11. 37 45th St. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Browne Fay) Case: 10500

Ward 6

Parcel 9: 1008D-01-010.000. Lot 10 Indian Oaks Subd Sec 6-7-10. 12165 Arrowhead Dr. Remove/Haul Off All Trash & Debris. (Gaudet Ron) Case: 10309

Ward 7

Parcel 10: 0808E-02-012.000. -Jean Bale Rose Living Trust- #Name? That Part Of Lot 12 Com At Nw Cor Of Lot 12 Blk 4 For Bg Run E Along N Line Of Lot 12 75.26 Ft S 9 Dg 02 Mn 20 Sec E 32.85 Ft S 1 Dg 09 Mn 00 Sec W 107.57 Ft To S Line Of Lot 4 W 77.65 Ft To W Line Of Lot 12 N 140 Ft T. 15732 Parkwood Dr South. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Rose Jean Bale -Trustee- Etal) Case: 10317

Parcel 11: 0808F-05-072.000. Beg At Nw Cor Of Sw 1/4 Of Se 1/4 & Run S Along N & S Center Line Of Sec E To E Line Of Depew Rd S To S Line Of Govt St E 175 Ft N 280 Ft W 100 Ft S 145 Ft W 75 Ft S 135 Ft To Beg Being Lots 18 To 21 Inc & *** More Legal Exists ***. 15300 Government St. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Necaise Albert L & Lois A) Case: 10318

Parcel 12: 0707H-02-002.065. Lot 65 Duckworth Pond Sec 29-6-11. 14063 Anandale Cir. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Flaherty Andre & Vanisa M) Case: 10343

There came on for consideration at a meeting of the Mayor and members of the Council of the City of Gulfport, Mississippi, held on the **8TH** day of **November, 2022**, 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: 1010M-01-028.000. Lots 11 & 28 Blk 1 Silver Ridge Add Resurvey Sec 31-7-10. 452 Silver Ridge Ave. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Handy Minnie Crain -Estate-) Case: 10411

Parcel 2: 1010h-02-020.000. Beg At Ne Cor Of Lot 7 Blk 2 Oakleigh Subd On W Mar Of Oakleigh Ave W 120 Ft S 89 Ft E 120 Ft To Oakleigh Ave N Along Ave 89 Ft To Pob Being Part Of Lots 7 & 8 Blk 2 Oakleigh Subd Sec 29-7-10. 635 Oakleigh Ave. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Big Rentals Inc) Case: 10419

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Parcel 12: 0707h-02-002.065. Lot 65 Duckworth Pond Sec 29-6-11. 14063 Anandale Cir. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Flaherty Andre & Vanisa M) Case: 10343

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 _____, 2022.

(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 _____, 2022.

APPROVED:

_____
MAYOR

MEMORANDUM

To: City of Gulfport Planning Commission

From: Greg Holmes, Planning Administrator
Urban Development Department

Date of Hearing: November 8, 2022

Re: Certificate of Resubdivision - divide into two parcels zoned T4+ (General Urban Zone "Plus") - located at 1301 31st Avenue - Case # 2209PC172 - Ward 2.

Resubdivision 2209PC172, by owners Nicholas Shay, Ronald David Brown, Leah Simon, & Carlos Gautreaux, tax parcel 0811L-04-122.000, Divide into two new parcels, 1301 31st Ave, Zoned T4+ (General Urban Zone "Plus"), Ward 2

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

From: Greg Holmes, Planning Administrator
Urban Development Department

Date: October 27, 2022

Re: Resubdivision 2209PC172, by owners Nicholas Shay, Ronald David Brown, Leah Simon, & Carlos Gautreaux, tax parcel 0811L-04-122.000, Divide into two new parcels, 1301 31st Ave, Zoned T4+ (General Urban Zone "Plus"), Ward 2

Planning Commission recommendation: To approve applicant request.

Motion: Mr. Hancock

Second: Mr. Sellers

KEITH WILLIAMS	– Chairman - Absent
HAROLD SPANN	– Yea
VIRGINIA ADOLPH	– Acting Chairman
CHARLIE HEWES	– Yea
BJ SELLERS	– Yea
WM. PRINCE JONES	– Yea
DOUG HANCOCK	– Yea
JOHN ANTHONY	– Absent
BRANDON ELLIOTT	– Absent
TIM DAIGLE JR	– Yea
GARLON PEMBERTON	– Yea

Action: Motion was carried unanimously.

Speaking for the Petition:
1. Carlos Gautreaux,
2. Colton Farris

Speaking against the Petition: William McCown, James Foster

On September 22, 2022, the Planning Commission recommended approval of the above referenced case.

Please place the attached item on the Council agenda for November 8, 2022.

Technical Report

Resubdivision

GENERAL INFORMATION

Case File Number: 2209PC172

Hearing Date: September 22, 2022

Current Zoning/Use: T4+ / Commercial Building

Legal: Resubdivision 2209PC172, by owners Nicholas Shay, Ronald David Brown, Leah Simon, & Carlos Gautreaux, tax parcel 0811L-04-122.000, Divide into two new parcels, 1301 31st Ave, Zoned T4+ (General Urban Zone "Plus"), Ward 2

TECHNICAL DETAILS

The applicant requests to divide a parcel that is approximately 30,233 square feet into two new parcels. At present, the property is non-conforming in that there are two commercial structures on one parcel. More specifically, there is a church and a vacant building. It has not been indicated by the applicant any proposed use for the building on Parcel 2.

As proposed, the properties will exceed the 10,000 square-foot requirement of the zoning district as well as other basic property division standards. It should be noted that the pre-existing non-conforming structures do not create any new violations and will not require variances.

The Gulfport Subdivision Regulations require that:

1. Each new parcel created is in compliance with appropriate zoning ordinances, building codes, and restrictive covenants, if any;
2. Each new parcel created shall have direct access to a dedicated public street for at least 35 feet; and
3. Each new parcel 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 has not stated there are no protective or restrictive covenants which would prevent the resubdivision of the parcels.

EXECUTIVE SUMMARY

In review of this application and documents submitted, the Resubdivision meets the city requirements and will not require additional variances.

Any approval should consider these conditions:

1. Developer responsible for separate water and sewer to each parcel. Coordinate with Public Works.

G. H

Technical Report

Resubdivision

DEPARTMENTAL CONDITIONS

Engineering:	Developer responsible for separate water and sewer to each parcel. Coordinate with Public Works. Memo dated 09/12/2022.
Public Works:	No conditions. Memo dated 9/12/2022.
Traffic and Safety:	No comment as of 9/12/2022.
Building Code Services:	No conditions. Memo dated 9/12/2022.
GIS:	No conditions. Memo dated 9/12/2022.
Police Department:	No conditions. Memo dated 9/07/2022.
Fire Department:	No conditions. Memo dated 9/08/2022.
City Arborist:	No conditions. Memo dated 9/07/2022.

DIRECTOR APPROVAL

This report has been reviewed and approved by:

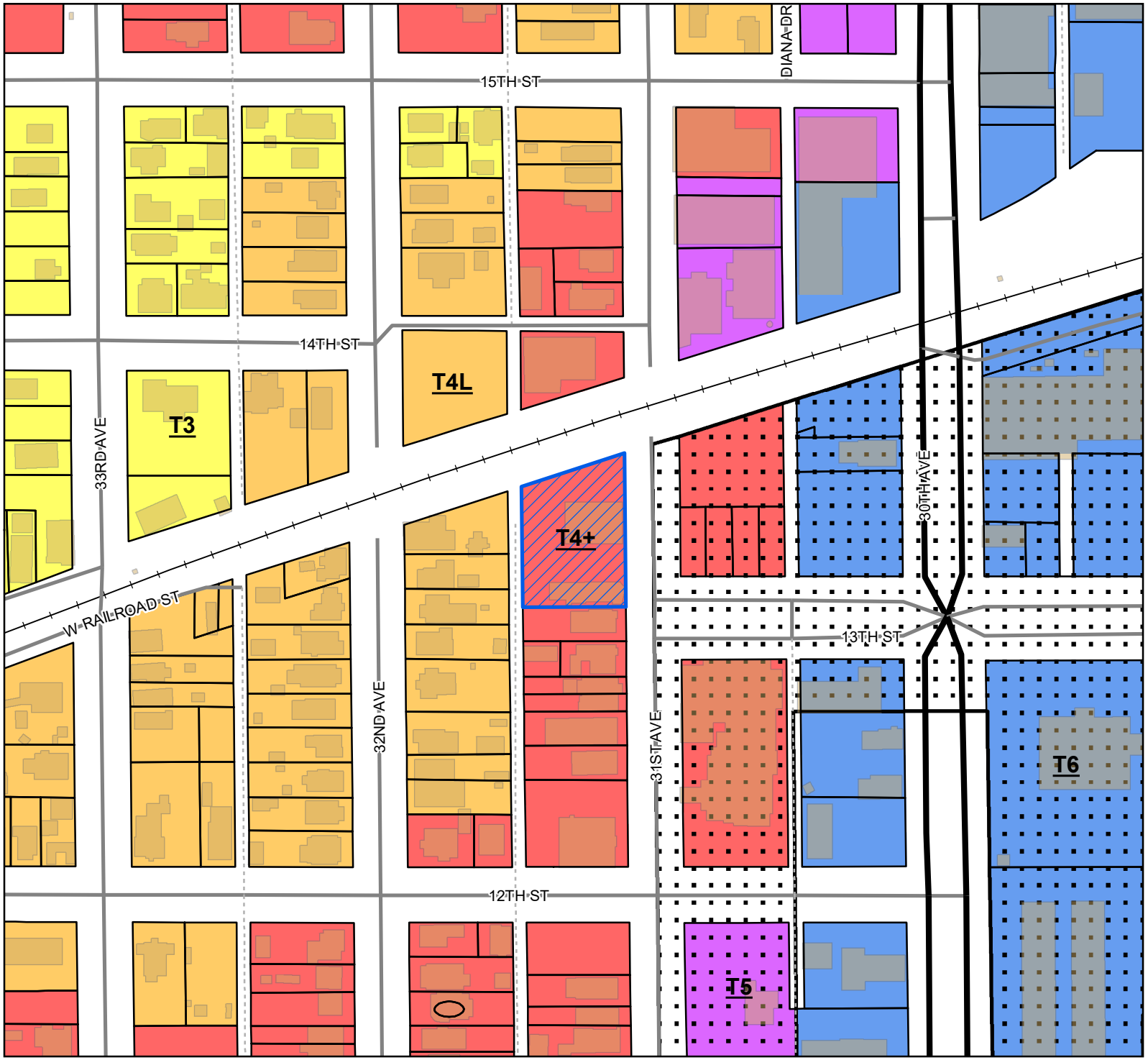
_____

Greg Pietrangelo
Director of Urban Development Department

9.12

2209PC172

Resubdivision



Site
US or State Highway
Street
Alley
Railroad
Parcels
Buildings

Smart Code

T6
T5
T4+
T4L
T3

Site Information

0811L-04-122.000
Zoning: T4+ (General Urban Zone "Plus")
Size: 29,727 Sq. ft.
Flood: X

0 30 60 90
Yards

1 inch = 200 feet

N
W E
S

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

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

For Staff Use Only

Case Number: 2209PC172

Date Received: 8-3-22

Receipt Number: _____

Received By: _____

Zoning: _____

Ward: _____ Flood: _____

Size: _____

APPLICATION FOR RESUBDIVISION

Property Information

TAX PARCEL # 0811L-04-122.000

(If necessary, use separate sheet of paper)

Address of Property Involved: 1301 31ST AVENUE, GULFPORT, MS 39501

Lot(s) 1,2,3,4,5,6,7 Block(s) 194, Subdivision ORIGINAL GULFPORT

General Location: South of 31st Ave, East of L&N Railroad

GENERAL DESCRIPTION OF REQUEST:

Divide lots 1-4 and lots 5-7 into two new parcels

OWNERSHIP AND CERTIFICATION:

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

OWNER	AGENT
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. [X]

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

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

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

NAME OF OWNER (PRINT) Nicholas M. Shay

ADDRESS (STREET, CITY, STATE, ZIP CODE) 337 Brooklyn Ave., New Orleans, LA 70121

PHONE # (H) (504)909-8801 (W) _____

TAX PARCEL NUMBER(S) OWNED 0811L-04-122.000

SIGNATURE: _____

NAME OF OWNER (PRINT) Ronald David Brown

ADDRESS (STREET, CITY, STATE, ZIP CODE) 4200 Burgundy Street, New Orleans, LA 70117

PHONE # (H) 504.250.1998 (W) 225.224.6845

TAX PARCEL NUMBER(S) OWNED 0811L-04-122.000

SIGNATURE: R. David Brown

NAME OF OWNER (PRINT) Leah Simon

ADDRESS (STREET, CITY, STATE, ZIP CODE) 4200 Burgundy Street New Orleans LA 70117

PHONE # (H) (310)6005324 (W) (360)379-2660

TAX PARCEL NUMBER(S) OWNED #0811L-04-122.000

SIGNATURE: Leah Simon

(Use additional forms as needed)

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

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

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

NAME OF OWNER (PRINT) CARLOS GAUTREAUX

ADDRESS (STREET, CITY, STATE, ZIP CODE 3606 LA SABRE DR; SAN ANTONIO, TX 78218

PHONE # (H) 2102498001 (W) SAME

TAX PARCEL NUMBER(S) OWNED 0811L-04-122.000

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:

SRT Holdings, LLC.

Board Resolution of SRT Holdings LLC (SRTH) duly passed on July 21, 2022 Resolution No. 2022-07 (Authorized Representative for City of Gulfport, Application for Resubdivision)

WHEREAS, during a special meeting by the Board of Directors of SRT Holdings LLC held July 21, 2022 at 15:00 CST the board discussed who is authorized to represent the company in transactions with the City of Gulfport for purposes of the Application for Resubdivision;

RESOLVED FURTHER , that the SRTH authorizes Nicholas Shay, Carlos Gautreaux, and/or Leah ~~Brown~~ Simon to be the designated representative(s) of the Corporation in regard to the Application for Resubdivision with the City of Gulfport, and other related government agencies, with power to represent SRT Holdings, LLC at all required hearings including those with the Planning Commission and the City Council, and to perform any other act as may be necessary or appropriate to affect the foregoing.

The foregoing Resolution is valid and existing, the same not having been withdrawn, revoked or abrogated.

Attested By:

Ronald Brown Member — Date: 7/21/2022

Ronald Brown

Member — Date: 7/21/2022

Leah ~~Brown~~ Simon

Member — Date: 7/25/2022

Nicholas Shay

Member — Date: 07/25/2022

Carlos Gautreaux

CERTIFICATE OF ACKNOWLEDGMENT

This record was acknowledged before me on the 21st day July of 2022 by Ronald Brown, member of SRT Holdings LLC; Leah Brown, member of SRT Holdings LLC; Nicholas Shay, member of SRT Holdings LLC; and ~~Carlos Gautreaux~~, member of SRT Holdings LLC.

UTTAM GURUNG
NOTARY PUBLIC #21008296
STATE OF WASHINGTON
MY COMMISSION EXPIRES
12-21-24

Seal of Notary Public

Signature of Notary

My commission expires: 12/21/2024

LEGEND

FOUND PROPERTY CORNER (AS NOTED)	○
SET 3/4" IRON ROD (UNLESS NOTED OTHERWISE)	●
EXISTING POWER POLE	⌀
EXISTING GUY ANCHOR	⟶
EXISTING ELECTRIC PEDESTAL	[e]
EXISTING AIR CONDITIONER	[AC]
EXISTING GAS METER	GM □
EXISTING TELEPHONE PEDESTAL	[T]
EXISTING CHAIN LINK LINE	—○—
EXISTING SEWER CLEANOUT	C.O. ○
EXISTING AREA INLET CATCH BASIN	▩
EXISTING WATER VALVE	WV
EXISTING DRAINAGE MANHOLE	Ⓓ
EXISTING SUBSURFACE DRAINAGE	=======

SCALE: 1" = 30'
SCALE IN FEET

30 15 0 30

PLAT SHOWING RESUBDIVISION SURVEY

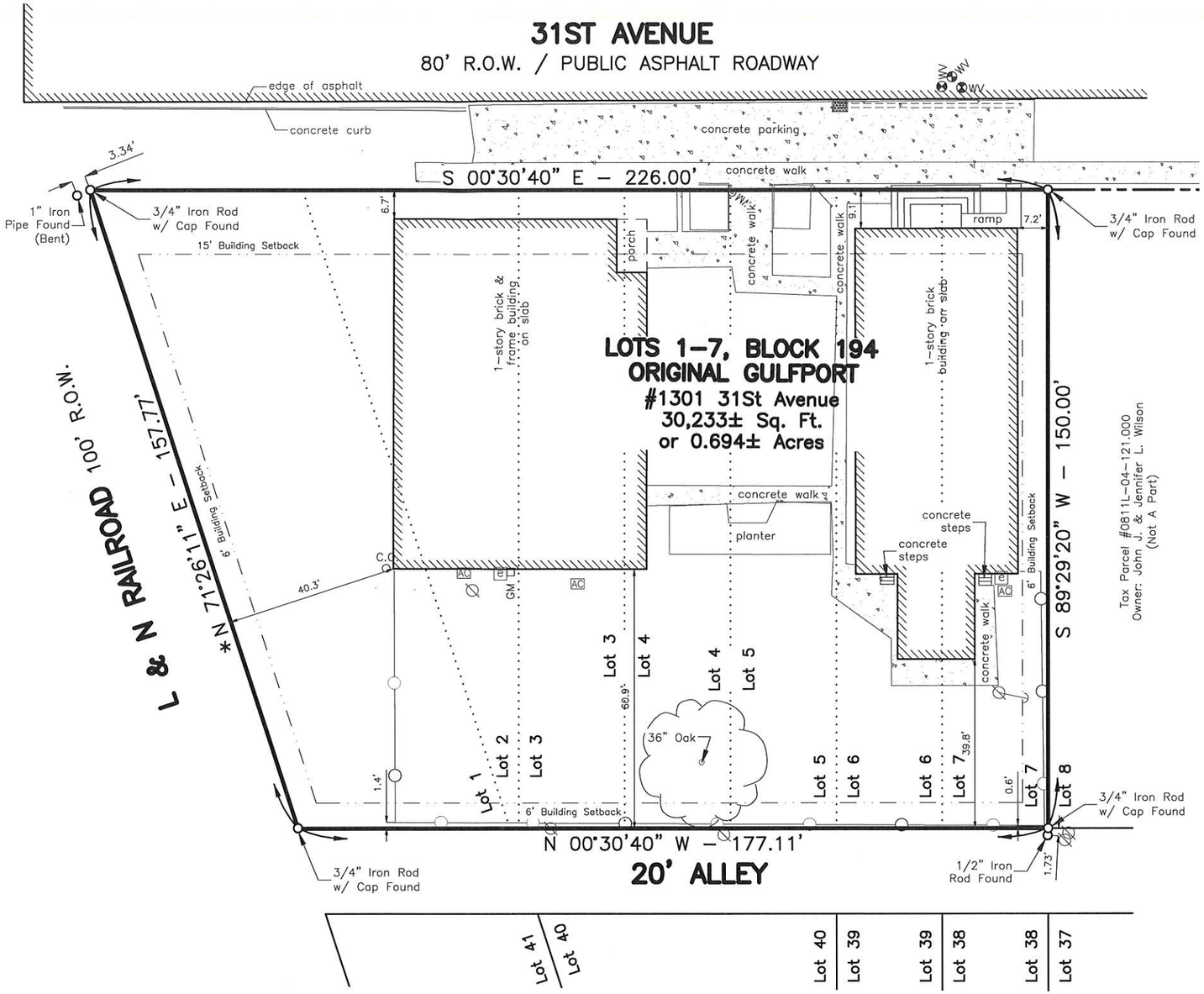
OF

LOTS 1–7, BLOCK 194 ORIGINAL GULFPORT

INTO

PARCEL ONE & PARCEL TWO

(PLAT BOOK 11, PAGE 9)
#1301 31ST AVENUE
TAX PARCEL #0811L–04–122.000
CITY OF GULFPORT,
FIRST JUDICIAL DISTRICT OF
HARRISON COUNTY, MISSISSIPPI



NOTES:

1.) No attempt has been made by Cassady–Acadia Land Surveying, L.L.C. to verify title, actual legal ownership, deed restrictions, servitudes, easements, alleys, right–of–ways or other burdens on the property, other than that furnished by the client or his representative. There is no representation that all applicable servitudes and restrictions are shown hereon. The surveyor has made no title search or public record search in compiling the data for this survey.

2.) The words "Certify," "Certifies" or "Certification" as used herein is understood to be an expression of professional opinion by the surveyor, based upon his best knowledge, information, and belief, as such, it does not constitute a guarantee nor a warranty, expressed or implied.

3.) Reference Maps:
A.) Boundary and Topographic Survey of Lots 1–7, Block 194, ORIGINAL GULFPORT by Michael P. Blanchard, dated March 25, 2021.

4.) The bearings shown hereon are based on the "Mississippi State Plane Coordinate System – East Zone – NAD 83" using GPS GCGC–RTN System accessed on July 13, 2022. (*) Represents the Basis of Bearings. Distances shown are U.S. Survey feet.

5.) This lot is located in Flood Zone "AE(14)" Area of/per FEMA Map Community Panel Number 28047C0266G for Harrison County, Mississippi dated December 21, 2017. Base Flood Elevation is subject to change and should be verified with the local authority's Flood Plain Administrator before any design or construction.

6.) Water and sewer services provided to subject property by City of Gulfport Public Works.

CERTIFICATION:
This is to certify to SRT Holdings, LLC that this survey was done by me or under my direct supervision and control, that the survey was done on the ground and was done in accordance with the most recent Minimum Standards of Practice for Land Surveyors as set forth by the State of Mississippi, Board of Licensure for Professional Engineers and Surveyors and that the accuracy specification and positional tolerances are in accordance with Class "C" surveys indicated in the above standards. I also certify there are no visible encroachments across any property lines except as shown.

LICENSED PROFESSIONAL SURVEYOR 07/29/2022 PS-32711 STATE OF MISSISSIPPI

Wayne M. Vice, Jr., PS, Reg. No. 32711

This survey plat is not valid without the raised or colored seal and signature of the Registered Land Surveyor.

SHEET 1 OF 4

CASSADY-ACADIA
LAND SURVEYING, LLC Since 1947
Louisiana • Mississippi • Texas • Alabama
1714 22nd Avenue, Gulfport, Mississippi 39501
Phone • (228)896-7155 Fax • (228)896-8405
Email • Surveys@Cassady-Acadia.com

FIELD WORK COMPLETED ON: July 28, 2022

CALS FILE: 22–02–477.dwg FIELD BOOK: n/a, PG. n/a

LEGEND

- FOUND PROPERTY CORNER (AS NOTED) — O
- SET 3/4" IRON ROD (UNLESS NOTED OTHERWISE) — ●
- EXISTING POWER POLE — ∅
- EXISTING GUY ANCHOR — ⟶
- EXISTING ELECTRIC PEDESTAL — [e]
- EXISTING AIR CONDITIONER — [AC]
- EXISTING GAS METER — GM □
- EXISTING TELEPHONE PEDESTAL — [T]
- EXISTING CHAIN LINK LINE — —○—
- EXISTING SEWER CLEANOUT — C.O. ○
- EXISTING AREA INLET CATCH BASIN — ▩
- EXISTING WATER VALVE — WV
- EXISTING DRAINAGE MANHOLE — (D)
- EXISTING SUBSURFACE DRAINAGE — =======

SCALE: 1" = 30'
SCALE IN FEET

30 15 0 30

PLAT SHOWING RESUBDIVISION SURVEY

OF

LOTS 1–7, BLOCK 194 ORIGINAL GULFPORT

INTO

PARCEL ONE & PARCEL TWO

(PLAT BOOK 11, PAGE 9)

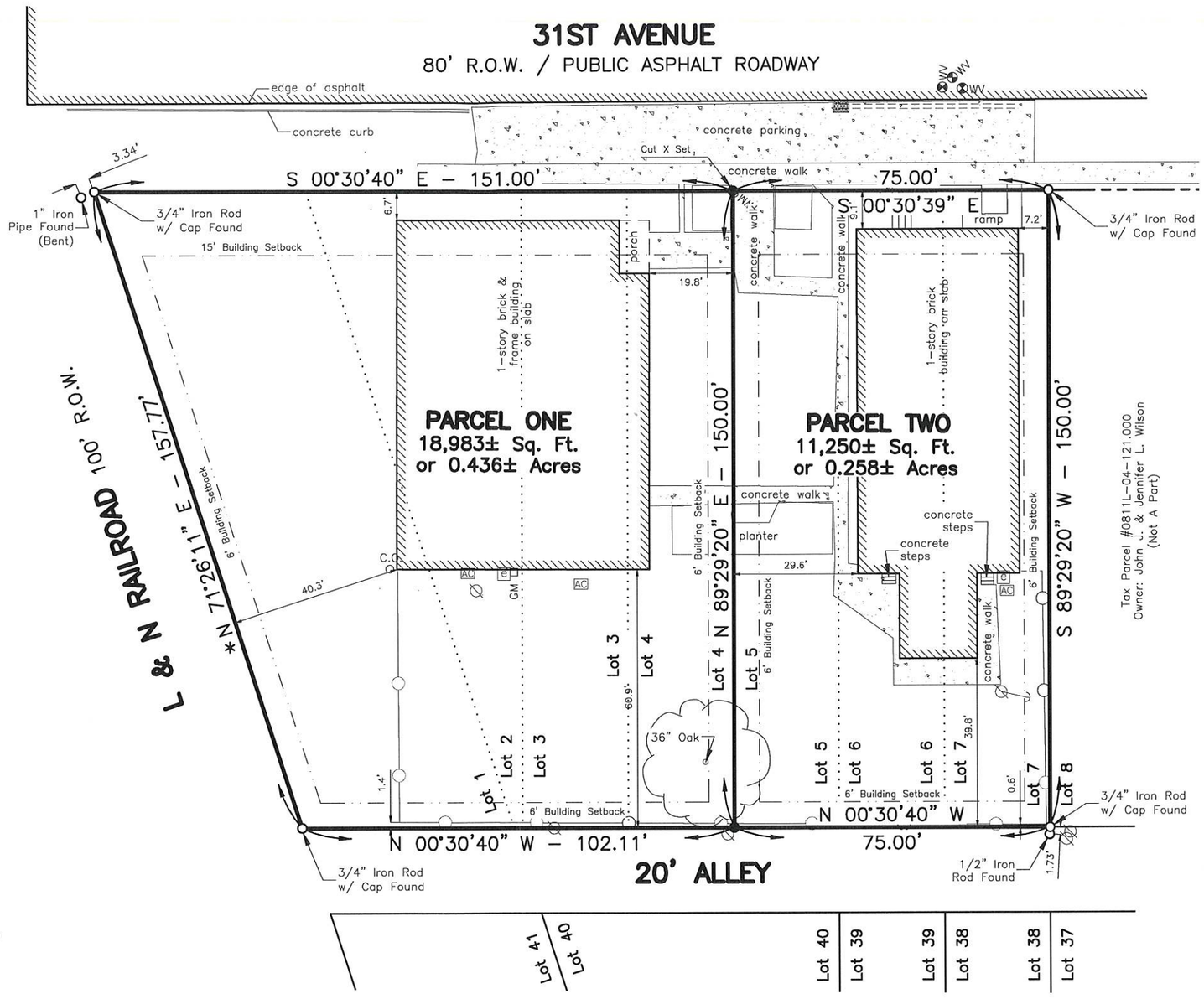
#1301 31ST AVENUE

TAX PARCEL #0811L–04–122.000

CITY OF GULFPORT,

FIRST JUDICIAL DISTRICT OF

HARRISON COUNTY, MISSISSIPPI



NOTES:

1.) No attempt has been made by Cassady–Acadia Land Surveying, L.L.C. to verify title, actual legal ownership, deed restrictions, servitudes, easements, alleys, right–of–ways or other burdens on the property, other than that furnished by the client or his representative. There is no representation that all applicable servitudes and restrictions are shown hereon. The surveyor has made no title search or public record search in compiling the data for this survey.

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Wayne M. Vice, Jr., PS, Reg. No. 32711

LICENSED PROFESSIONAL SURVEYOR 07/29/2022 PS-32711 STATE OF MISSISSIPPI

This survey plat is not valid without the raised or colored seal and signature of the Registered Land Surveyor.

SHEET 2 OF 4

CASSADY-ACADIA
LAND SURVEYING, LLC Since 1947
Louisiana • Mississippi • Texas • Alabama
1714 22nd Avenue, Gulfport, Mississippi 39501
Phone • (228)896-7155 Fax • (228)896-8405
Email • Surveys@Cassady-Acadia.com

FIELD WORK COMPLETED ON: July 28, 2022

CALS FILE: 22–02–477.dwg FIELD BOOK: n/a, PG. n/a

PLAT SHOWING RESUBDIVISION SURVEY OF LOTS 1–7, BLOCK 194 ORIGINAL GULFPORT INTO PARCEL ONE & PARCEL TWO

(PLAT BOOK 11, PAGE 9)
#1301 31ST AVENUE
TAX PARCEL #0811L–04–122.000
,CITY OF GULFPORT,
FIRST JUDICIAL DISTRICT OF
HARRISON COUNTY, MISSISSIPPI

CERTIFICATE OF RESUBDIVISION

In accordance with Section 9–48 of the Code of Ordinance (Subdivision Regulations) of the City of Gulfport as amended, it is hereby certified that the Gulfport City Planning Commission Chairman and Gulfport City Council have reviewed and approved this Final Plat for the Resubdivision of "Lots 1–7", into Two New Parcels (Parcel One & Parcel Two). The subject property is generally described as being located south of 31st Avenue. The ad valorem tax parcel number of the subject property is .0811L–04–122.000. (Instrument No. 2020–0013657–D–J1)
The Case File Number is ._____.

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

TAX PARCEL #0811L-04-122.000
INSTRUMENT NO. 2020-0013657-D-J1:

Lots One (1), Two (2), Three (3), Four (4), Five (5), Six (6), and Seven (7) in Block 194, ORIGINAL GULFPORT, less any portion thereof lying in the public right–of–way, as per the official map of plat thereof on file and of record in the office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi, reference to which is hereby made in aid of and as a part of this description.

LEGAL DESCRIPTIONS OF THE PARCELS CREATED BY THIS RESUBDIVISION:

LEGAL DESCRIPTION OF PARCEL ONE: AS PER SURVEY

Lots One (1), Two (2), Three (3), and Four (4) in Block 194, ORIGINAL GULFPORT, less any portion thereof lying in the public right–of–way, as per the official map of plat thereof on file and of record in the office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi, reference to which is hereby made in aid of and as a part of this description.

LEGAL DESCRIPTION OF PARCEL ONE: AS PER SURVEY

Lots Five (5), Six (6), and Seven (7) in Block 194, ORIGINAL GULFPORT, less any portion thereof lying in the public right–of–way, as per the official map of plat thereof on file and of record in the office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi, reference to which is hereby made in aid of and as a part of this description.

CASSADY-ACADIA
LAND SURVEYING, LLC Since1947
Louisiana • Mississippi • Texas • Alabama
1714 22nd Avenue, Gulfport, Mississippi 39501
Phone • (228)896-7155 Fax • (228)896-8405
Email • Surveys@Cassady-Acadia.com

FIELD WORK COMPLETED ON: July 28, 2022

CALS FILE: 22–02–477.dwg FIELD BOOK: n/a, PG. n/a

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

Ratified and Approved by:

(Signature) By: Carlos Gautreaux, SRT Holdings, LLC

This 1st day of Sept., 2022.

ACKNOWLEDGE

Before me, the undersigned, personally appeared the aforenamed Carlos Gautreaux., who acknowledged that he is the Owner and he accepted this plat and executed the foregoing certificate and dedication for the purpose therein set forth.

NOTARY PUBLIC

My Commission Expires: Life

BENNY D. COUNCIL
NOTARY PUBLIC
LSBA NO. 34269
MY COMMISSION IS FOR LIFE.
SEAL

PLANNING COMMISSION

Submitted to and approved by the Gulfport City Planning Commission on the _____ day of _____, 2022.

Gulfport City Planning Commission
Keith Williams

Planning Division Administrator
Gregory Holmes

APPROVAL

Submitted to and approved by the City of Gulfport, City Council, at the regular meeting of said Council held on the _____ day of _____, 2022.

ATTEST:

CLERK OF COUNCIL
Brittany Rodgers

ADOPT:

PRESIDENT OF COUNCIL
F. B. "Rusty" Walker, IV

This resubdivision plat and Certificate of Resubdivision, having been submitted and approved by the Mayor, this _____ day of _____, 2022.

BILLY HEWES, MAYOR

PLAT SHOWING RESUBDIVISION SURVEY

OF

LOTS 1–7, BLOCK 194 ORIGINAL GULFPORT

INTO

PARCEL ONE & PARCEL TWO

(PLAT BOOK 11, PAGE 9)
#1301 31ST AVENUE
TAX PARCEL #0811L–04–122.000
,CITY OF GULFPORT,
FIRST JUDICIAL DISTRICT OF
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FIELD WORK COMPLETED ON: July 28, 2022

CALS FILE: 22–02–477.dwg FIELD BOOK: n/a, PG. n/a

PREPARED BY AND RETURN TO:
Brad D. Wilkinson Esq. (MS Bar # 10285)
511 Keywood Circle, Flowood, MS 39232
Phone 601-355-0005
File # 2022-1938

INDEX: LOTS 1 - 7 BLOCK 194
ORIGINAL GULFPORT
HARRISON COUNTY, MS 1ST J.D.

SPECIAL WARRANTY DEED

FOR AND IN CONSIDERATION of the sum of TEN and NO/100 DOLLARS ($10.00), cash in hand paid, and other good and valuable considerations, the receipt and sufficiency of which are hereby acknowledged, the undersigned

GRANTOR
THE VESTRY, LLC
1301 31st Avenue, Gulfport, MS 39501
Ph. 228-239-0115

DOES HEREBY GRANT, BARGAIN, SELL, CONVEY AND WARRANT SPECIALLY TO

GRANTEE
SRT HOLDINGS, LLC
301 Main Street, Suite 2200, Baton Rouge, LA 70825
Phone No.: _____

all of their right, title and interest in and to the following described land and property situated in Harrison County, State of Mississippi, to-wit:

SEE ATTACHED EXHIBIT A

Subject to easements, restrictions, covenants, agreements, and mineral exceptions, if any, of record.

It is understood and agreed that taxes for the current year have been prorated as of this date on an estimated basis and when said taxes are actually determined, if the proration is incorrect, then the Grantor agrees to pay to the Grantee any deficit on an actual proration and, likewise, the Grantee agrees to pay to the Grantor any amount overpaid by it.

WITNESS THE SIGNATURE OF THE GRANTOR, this 8th day of June, 2022.

GRANTOR: THE VESTRY, LLC
a Mississippi limited liability company

By: John Jason Wilson Member
John Jason Wilson, Member

STATE OF Nevada

COUNTY OF Clark

Personally appeared before me, the undersigned authority in and for the said county and state, on this 8th day of June, 2022, within my jurisdiction, the within named John Jason Wilson, Member, who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed in the above and foregoing instrument and acknowledged that he executed the same in his representative capacity, and that by his signature on the instrument, and as the act and deed of the person or entity upon behalf of which he acted, executed the above and foregoing instrument, after first having been duly authorized so to do.

Jessica Guarino
NOTARY PUBLIC

My Commission Expires:

9/2/2024

JESSICA GUARINO
Notary Public, State of Nevada
No. 08-5361-1
My Appt. Exp. Sept. 2, 2024

WITNESS THE SIGNATURE OF THE GRANTOR, this 8th day of June, 2022.

GRANTOR: THE VESTRY, LLC
a Mississippi limited liability company

By: Jennifer L. Wilson, Manager Member
Jennifer L. Wilson, Manager Member

STATE OF Nevada

COUNTY OF Clark

Personally appeared before me, the undersigned authority in and for the said county and state, on this 8th day of June, 2022, within my jurisdiction, the within named Jennifer L. Wilson, Manager Member who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed in the above and foregoing instrument and acknowledged that he executed the same in his representative capacity, and that by his signature on the instrument, and as the act and deed of the person or entity upon behalf of which he acted, executed the above and foregoing instrument, after first having been duly authorized so to do.

Jessica Guarino
NOTARY PUBLIC

My Commission Expires:
9/2/2024

JESSICA GUARINO
Notary Public, State of Nevada
No. 08-5361-1
My Appt. Exp. Sept. 2, 2024

EXHIBIT "A'

LOTS ONE (1), TWO (2), THREE (3), FOUR (4), FIVE (5), SIX (6), AND SEVEN (7), IN BLOCK 194, ORIGINAL GULFPORT, LESS ANY PORTION THEREOF LYING IN THE PUBLIC RIGHT-OF-WAY, AS PER THE OFFICIAL MAP OR PLAT THEREOF ON FILE AND OF RECORD IN THE OFFICE OF THE CHANCERY CLERK OF THE FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI, REFERENCE TO WHICH IS HEREBY MADE IN AID OF AND AS A PART OF THIS DESCRIPTION.

PERMITS/INSP PAYMENT RECPT#: 11418009
CITY OF GULFPORT
GULFPORT MS 39501

DATE: 08/03/22 TIME: 11:48
CLERK: cbrown DEPT:
CUSTOMER#: 0

COMMENT:

CHG: PZD PLANNING AND ZO 185.00

AMOUNT PAID: 185.00

PAID BY:
PAYMENT METH: CHECK

REFERENCE:

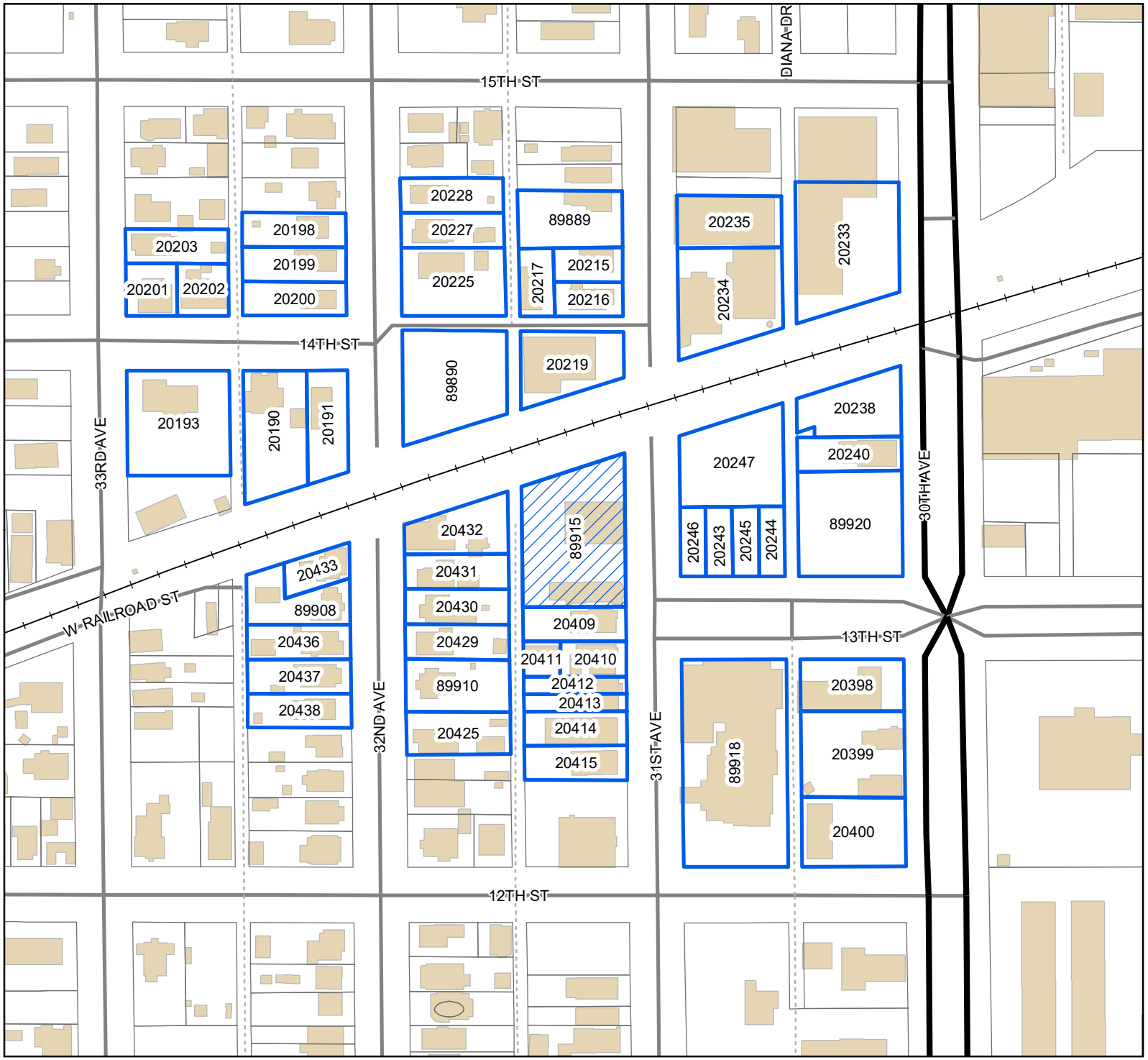
AMT TENDERED: 185.00
AMT APPLIED: 185.00
CHANGE: .00

Mail	PPIN	Parcel ID	Name	Address	City	State	ZIP
	89915	0811L-04-122.000	NICHOLAS M. SHAY (OWNER)	337 BROOKLYN AVE.	NEW ORLEANS	LA	70121
	89915	0811L-04-122.000	RONALD DAVID BROWN (OWNER)	4200 BURGANDY STREET	NEW ORLEANS	LA	70117
	89915	0811L-04-122.000	LEAH SIMON (OWNER)	4200 BURGANDY STREET	NEW ORLEANS	LA	70117
	89915	0811L-04-122.000	CARLOS GAUTREAUX (OWNER)	3606 LA SABRE DR	SAN ANTONIO	TX	78218
			Adjacent Property Owners (2209PC172)				
	20228	0811L-04-023.000	LOUPE RONALD J	512 NORTH PIERCE AVE	METAIRIE	LA	70003
	20198	0811L-04-030.000	LARSEN ALLISON	1035 TREME ST	NEW ORLEANS	LA	70116
	20225	0811L-04-020.000	T D ENTERPRISE LLC	160 COUNTY RD 301	PARACHUTE	CO	81635
	20217	0811L-04-013.000	WILSON MARY E	3 DONNA CIRCLE	LONG BEACH	MS	39560
	20216	0811L-04-014.000	FLETCHER LARRY D	22110 MCGHEE DRIVE	SAUCIER	MS	39574
	20247	0811L-04-124.000	SSC REALTY INVESTMENTS LLC	3017 13TH ST	GULFPORT	MS	39501
	20432	0811L-04-103.000	FLORES HUMBERTO AGUILAR	1234 32ND AVE	GULFPORT	MS	39501
N	20246	0811L-04-127.000	SSC REALTY INVESTMENTS LLC	3017 13TH ST	GULFPORT	MS	39501
	20433	0811L-04-102.000	BALL LESIA	1235 32ND AVE	GULFPORT	MS	39501
	20430	0811L-04-105.000	SMITH DANNA L	1228 32ND AVE	GULFPORT	MS	39560
	20436	0811L-04-100.000	WILSON JOHN T	1225 32ND AVE	GULFPORT	MS	39507
	89910	0811L-04-107.000	HODA MICHAEL LEON	1220 32ND AVE	GULFPORT	MS	39501
	20219	0811L-04-016.000	FAYARD GERALD T & PETERSON L	3320 14TH ST	GULFPORT	MS	39501
	20411	0811L-04-120.001	LAWLER BILL	11621 KATIE DRIVE	PASS CHRISTIAN	MS	39571
	20414	0811L-04-117.000	ELRHOUAOUI LLC	7302 S SHELBY LN	BROKEN ARROW	OK	74014
	20415	0811L-04-117.001	BRIGHT HOWARD T JR & BRENDA J	1213 31ST AVE	GULFPORT	MS	39501
	20244	0811L-04-125.000	SSC REALTY INVESTMENTS LLC	3017 13TH ST	GULFPORT	MS	39501
N	20245	0811L-04-126.000	SSC REALTY INVESTMENTS LLC	3017 13TH ST	GULFPORT	MS	39501
	20431	0811L-04-104.000	WEIL TRAVERS J	1230 32ND AVE	GULFPORT	MS	39501
	89908	0811L-04-101.000	LOPEZ TARMA TOY & RICHARD L HANEY	1229 32ND AVE	GULFPORT	MS	39501
	20409	0811L-04-121.000	BOLZ GULFPORT RENTAL LLC	8 TRIANON PLAZA	NEW ORLEANS	LA	70125
	20437	0811L-04-099.000	BENNETT NEIANI F	1219 32ND AVE	GULFPORT	MS	39501
	89918	0811L-04-128.000	SSC REALTY INVESTMENTS LLC	3017 13TH ST	GULFPORT	MS	39501
	20234	0811L-04-003.000	DAVID WOLF REAL ESTATE TRUST	23499 STABLEWOOD CIR	PASS CHRISTIAN	MS	39571
	20199	0811L-04-031.000	ZANDER GAIL S FKA	1407 32ND AVENUE	GULFPORT	MS	39501
	20202	0811L-04-033.000	MONTAGUE DOROTHY J	3214 14TH ST	GULFPORT	MS	39501
	20200	0811L-04-032.000	MCGUIRE DAVID M	602 BUNKER HILL ROAD	CLARKSVILLE	TN	37042
	20191	0811L-04-074.000	WESTRICK RANDY R	17464 COUNTRY OAK LANE	GULFPORT	MS	39503
	20190	0811L-04-073.000	C'EST FOU SERVICES LLC	916 MANGO AVE	SUNNYVALE	CA	94087
	20235	0811L-04-004.000	DAVID WOLF REAL ESTATE TRUST	23499 STABLEWOOD CIR	PASS CHRISTIAN	MS	39571
	20233	0811L-04-002.000	RENAUDIN FAMILY PROPERTIES LLC	711 OXLEY STREET	KENNER	LA	70065

Mail	PPIN	Parcel ID	Name	Address	City	State	ZIP
	20203	0811L-04-035.000	LEVY ELIZABETH B	1408 33RD AVE	GULFPORT	MS	39501
	20215	0811L-04-012.000	WOLF DAVID REAL ESTATE TRUST C/O DAVI	23499 STABLEWOOD CIR	PASS CHRISTIAN	MS	39571
	89920	0811L-04-134.000	GULF SOUTH SURGERY CENTER LLC	1206 31ST AVE	GULFPORT	MS	39501
	20413	0811L-04-118.000	CAMERON CHARLES DREW & SUSAN J	108 MCCAUGHAN AVE	LONG BEACH	MS	39560
	20425	0811L-04-109.000	HENDERSON KENT W	1212 32ND AVE	GULFPORT	MS	39501
	20201	0811L-04-034.000	REAM GARY	3224 14TH STREET	GULFPORT	MS	39501
	20193	0811L-04-072.000	GUEL MICHAEL E	P O BOX 1045	GULFPORT	MS	39502
	20243	0811L-04-127.001	SSC REALTY INVESTMENTS LLC	3017 13TH ST	GULFPORT	MS	39501
	20429	0811L-04-106.000	HODA JOANN HENDON	1224 32ND AVE	GULFPORT	MS	39501
	20398	0811L-04-133.000	O'NEAL/STROO PROPERTIES LLC	21 TREASURE PT	HATTIESBURG	MS	39402
	20412	0811L-04-119.000	MELINDA KATHLEEN STECK REV -TRUST-	602 LOUIS DR	HOUMA	LA	70364
	20399	0811L-04-132.000	WUA 30TH AVENUE LLC	1209 30TH AVE	GULFPORT	MS	39502
	20400	0811L-04-131.000	DOAN GIAU	3756 RIVER LOOP DRIVE	D'IBERVILLE	MS	39540
	89889	0811L-04-010.000	EBHJ PROPERTIES LLC	6401 SHORE DR	OCEAN SPRINGS	MS	39564
	20227	0811L-04-022.000	TOMOHAWK PROPERTIES LLC	7247 LIVE OAK WAY	PASS CHRISTIAN	MS	39571
	20240	0811L-04-135.000	HOLT WILLIE E-L/E-&ZENOBIA ANN-L/E-	13232 CHASAE LANE	GULFPORT	MS	39503
	20410	0811L-04-120.000	BPF LLC	P O BOX 1326	GULFPORT	MS	39502
	20438	0811L-04-098.000	GULF COAST RENTAL HOMES INC	3505 KITES AVE	PEARL	MS	39208
	89890	0811L-04-017.000	WOLF DAVID REAL ESTATE TRUST C/O DAVI	23499 STABLEWOOD CIR	PASS CHRISTIAN	MS	39571

2209PC172

Resubdivision



Legend

- Site
- Adjacent Properties
- US or State Highway
- Street
- Alley
- Railroad
- Buildings

0 30 60 90

Yards

1 inch = 200 feet

N
W E
S

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.

MW

RE: Resubdivision 2209PC172, by owners Nicholas Shay, Ronald David Brown, Leah Simon, & Carlos Gautreaux, tax parcel 0811L-04-122.000, Divide into two new parcels, 1301 31st Ave, Zoned T4+ (General Urban Zone "Plus"), Ward 2

To Applicants and Adjacent Property Owners:

The City of Gulfport Planning Commission will hold a public hearing to consider the above application at 4:30 P.M. on **Thursday, September 22, 2022**, in the Council Chambers at the Gulfport City Hall located at 2309 15th Street.

For more information, visit http://www.gulfport-ms.gov/agendas/ then click the City of Gulfport Planning Commission for **Thursday, September 22, 2022.** A map showing the location of the property involved is located at this website. If you have any questions or comments, please contact this office at the phone number 228-868-5710 or email planners@gulfport-ms.gov. The application is available for viewing in the Planning Division office at 1410 24th Avenue.

THANK YOU for your legal submission!

Your legal has been submitted for publication. Below is a confirmation of your legal placement. You will also receive an email confirmation.

ORDER DETAILS

Order Number:
IPL0088455
Order Status:
Submitted
Classification:
Legals & Public Notices
Package:
BLX - Legal Ads
Final Cost:
59.04
Payment Type:
Account Billed
User ID:
IPL0024925

ACCOUNT INFORMATION

GULFPORT URBAN DEVELOPMENT IP
PO BOX 1780
GULFPORT, MS 39502
228-868-5705
AccountsPayable@gulfport-ms.gov
GULFPORT URBAN DEVELOPMENT

TRANSACTION REPORT

Date
September 1, 2022 10:59:14 AM EDT
Amount:
58.92
Date
September 1, 2022 11:00:32 AM EDT
Amount:
0.12

SCHEDULE FOR AD NUMBER IPL00884550

September 5, 2022
SunHerald (Biloxi)

PREVIEW FOR AD NUMBER IPL00884550

LEGAL NOTICE
PUBLIC HEARING

In conformance with Section VIII of the Comprehensive Zoning Ordinance of the City of Gulfport, Mississippi, 1979 as amended, notice is hereby given advising that the Gulfport City Planning Commission will hold a public hearing in the City of Gulfport, Mississippi at 4:30 P.M., Thursday, September 22, 2022 in the Council Chambers of the Gulfport City Hall located at 2309 15th Street to consider the following requests. A copy of the requests will be available for public review at the office of the Department of Urban Development, Planning Division, located on first floor of the William H. Hardy Building, 1410 24th Avenue.

Final Plat 2209PC160, by owners Necaise Land L.P. & Dennis Stieffel, tax parcels 0807I-01-001.052 & 0807I-01-001.053, Approval of Final Plat for 3-lot subdivision (The Huntington Phase 4), Three Rivers Rd, Zoned R-1-15, (Single-family), Ward 7

Planning Commission Approval 2209SE161, by agent Garlon Pemberton, tax parcel 1010H-02-030.000, Request automotive sales use, 2137 E. Pass Road, Zoned B-1 (Neighborhood Business), Ward 2

Resubdivision 2209PC162, by owner Michael Morken, Divide into two new parcels, tax parcel 0811E-03-043.000, 1723 31st Ave, Zoned T3 (Sub-Urban Zone), Ward 2

Zoning Map Amendment 2209PC166, by agent Donovan Scruggs, tax parcels 0809I-01-020.000, 0809I-01-021.000, Request to rezone property from B-2 (General Business) to I-2 (Heavy industry districts), 9506 and 9524 Creosote Rd. Zoned B-2 (General Business), Ward 3

Planning Commission Approval 2209PC167, by owner Daniyel Nichols, tax parcel 0710H-04-048.000, Requests a duplex use, Zoned R-1-5 (Single-family), Pear St & Hawthorn St, Ward 3

General Plan 2209PC168, by agent Heinrich and Associates, tax parcels 1009O-02-002.015 &1009O-02-002.000, Approval of a General Plan for 10-Lot subdivision (Bayou Plantations Subdivision Phase 2), Bayou Plantation Ln, Zoned R-2 (Single-family), Ward 5

Planning Commission Approval 2209PC169, by owner Gregory Pittman, tax parcel 0810E-01-041.000, Requests mobile home use, 8250 Indiana Ave, Zoned R-1-5 (Single-family), Ward 3

Planning Commission Approval 2209PC170, by agent Randy Kirby, tax parcel 0809N-03-006.002, Requests a medical cannabis dispensary use, 9113 Hwy 49, Zoned B-4 (Highway business), Ward 3

Zoning Text Amendment 2209PC171, by Lauren Illing, City of Gulfport, Amendments to the Comprehensive Zoning Ordinance, as amended, Section I Definitions (B) Words and Phrases Medical cannabis Establishment and Section III District Regulations, (K) Chart of Permitted Uses, (2) Schedule of Uses Medical Cannabis Dispensary

Resubdivision 2209PC172, by owners Nicholas Shay, Ronald David Brown, Leah Simon, & Carlos Gautreaux, tax parcel 0811L-04-122.000, Divide into two new parcels, 1301 31st Ave, Zoned T4+ (General Urban Zone "Plus"), Ward 2
General Plan 2209PC173, by owner C&G Holdings, LLC, tax parcel 1010M-01-013.001, Requests approval for a 75-lot Zero Lot Line subdivision (Gulf Grove), Cowan Rd, Zoned T4+ (General Urban Zone "Plus") and T4L (General Urban Zone "Limited"), Ward 2

This the 1st day of September, 2022
Keith Williams, Chairman
City of Gulfport Planning Commission
IPL0088455
Sep 5 2022

<< Click here to print a printer friendly version >>

CITY OF GULFPORT PLANNING COMMISSION

2209PC172

TRANSCRIPT OF HEARING

September 22, 2022

****

TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT PLANNING COMMISSION HELD IN THE CITY COUNCIL CHAMBERS, GULFPORT, MISSISSIPPI, ON THE 22ND DAY OF SEPTEMBER 2022 COMMENCING AT 4:30 P.M. AND REPORTED BY NORMA JEAN LADNER SOROE, CERTIFIED SHORTHAND REPORTER.

****

COMMISSION MEMBERS PRESENT:

VIRGINIA ADOLPH, Acting President
WILLIAM "PRINCE" JONES
VIRGINIA ADOLPH
B.J. SELLERS
CHARLIE HEWES
HAROLD SPANN
TIMOTHY DAIGLE, JR.
DOUG HANCOCK

STAFF PRESENT:

GREG PIETRANGELO
GREG HOLMES
SU-LIN FEATHERSTON
LESLIE ERVIN
CORY LONG
LORAINE HUGHES

10. Resubdivision 2209PC172

MR. LONG: Item Number 10, Resubdivision 2209PC172, has been duly and timely noticed as required by law. The applicant requests to divide into two new parcels 1301 31st Avenue, zoned T4+, Ward 2. A copy of the packet considered is hereby offered to the record.

MS. ADOLPH: Anyone to speak for Resubdivision 2209PC172? Anyone to speak for this resubdivision?

MR. GAUTREAUX: Hi. Carlos Gautreaux, 3606 LeSabre Drive, San Antonio, Texas.

MS. ADOLPH: What do you want to tell us?

MR. GAUTREAUX: So we are the landlord of this and own this property. We'd like to get it subdivided because of the potential of the zoning for the building which is very restrictive with the state laws for cannabis.

So we'd like to have it for a second tenant so they would have the opportunity to not be under the same purview of a medical cannabis facility.

That's simple. Yes, ma'am.

MS. ADOLPH: Very simple.

Anyone else to speak for this request? Anyone else to speak for this request? Anyone else to speak for this request?

Anyone to speak against this resubdivision?

MR. HEWES: Got one for.

MS. ADOLPH: Oh, excuse me. I've learned so much from this young man.

MR. FARRIS: How are you doing again? Colton Farris, Cannabis Insurance Specialists, residence is 1504 Wilhurst Street, Jackson, Mississippi.

I just wanted to kind of touch on the realities of cancelling or denying this request in regards to from a risk standpoint.

I know a lot of people have got up here today and addressed their concerns, their risk for robberies, things of that.

In my business, insurance, we get to see a lot of reports that show, you know, the statistics behind a lot of these things. And statistically, with cannabis operations, there's not so much your -- somebody comes in and holds up the place, that's not -- they know that for these people to even get insurance they have to have certain security measures in place. For instance, for them to even cover a claim, your alarm systems have to be on pretty much at all times, windows --

MR. HEWES: Mr. Farris, are we talking about the last case?

MR. FARRIS: No, sir. Same case.

Well, it's the same operation, different case

number.

MR. HEWES: We're talking about separating this into two parcels.

MR. FARRIS: Yes, sir.

MR. HEWES: And is this going to be a medical marijuana --

MR. FARRIS: No, sir. So one parcel is going to be owned by the medical cannabis facility, and they want to split it out so that they can rent out the other space again mainly because the operating costs south of I-10 are so high. So renting to someone else or allowing someone else to rent --

MR. HEWES: So we're not talking about the last one.

MS. ADOLPH: I thought that was on the last case. Okay. Go ahead. Thank you, Mr. Hewes.

MR. FARRIS: No, ma'am. We're on a separate one now.

But same regard, I just wanted to bring forth some statistics towards that and show or at least letting you know that on an insurance standing, we're not seeing a lot of theft or a lot of crime related to these dispensaries or the cultivations. In fact, a large majority of the crime at all that we see is inside jobs, inside theft, because those are the only people who have opportunities for it.

All the criminals know that these places are highly regulated, watched. In fact, to even have any of your product in the store covered for fire or wind, they have to have an 800 pound plus safe bolted to the floor and all product must be kept in said safe during business hours and non-business hours except for the minor amount of product that will be kept on the shelf. And they do a lot of those things with cash, as well.

We see a lot more issues with bars and liquor stores and hookah bars, as one mentioned, from an insurance standpoint. There are much more claims on those types of businesses than there are these. And then my biggest fear is that these properties will just remain vacant for the next two to five years since they've already done, simply because it's a very unique building. It's an old church, so, you know, most of the people that -- most of the operations that can afford to be downtown Gulfport, they're probably not going to want to be in a church, if that makes sense. And the biggest and most unfavorable thing to ever insure, or not ever, but on4e of the most unfavorable things to insure is vacant property. I'm sure as the city planning commission you guys know that the more vacant pieces of property you have, there's a direct correlation with crime. Vacant property tends to be a congregation spot for criminals to either do hard core drugs or vandalize things

or to commit other crimes or to burn the place down for instance. And so there's many cities out there you can look at, Detroit is one, where they have a large amount of retail and warehouse spaces that are vacant and the crime is through the roof in those areas, as well.

So I just wanted to address --

MS. ADOLPH: We look at that all the time.

MR. FARRIS: I'm sure you do.

MS. ADOLPH: Thank you.

MR. FARRIS: So I just wanted to address that. Thank you. And you all have a great night.

MS. ADOLPH: Thank you, Mr. Farris.

Anyone else to speak for this request? Anyone else to speak for this request?

Anyone to speak against this request?

MR. MCCOWN: William J. McCown, 702 Camp Avenue.

I wasn't sure how to mark my speaker card because I really have two questions that I want to make sure I understand fully the answers to.

So I'm going to be asking for Greg Holmes and Cory with regard to what I'm going to present in the form of two questions for understanding.

First of all, this is a T4+ zoning designation on this particular lot. Is that T4+ lot

currently covered as a dispensary in the current zoning that we have?

MR. HOLMES: Are you asking does it allow that use?

MR. MCCOWN: I'm asking for the T4+ use, is it currently a medical cannabis dispensary allowed in a T4+ with planning commission approval.

MR. HOLMES: No, sir.

MR. MCCOWN: Huh?

MR. HOLMES: No, sir.

MR. MCCOWN: Yes or no?

MR. HOLMES: No, sir.

MR. MCCOWN: No? No. Okay.

So that's the first thing.

The second thing is if it was to be approached to the planning commission as a subdivided parcel -- now, T4+ is already a dense zoning, and if I take the existing -- I didn't have time, I apologize, I didn't have time to look up this particular parcel on what size it exists as now. But if I take the size that it is, and I subdivide it, and then the way that this is listed has to do with measured property line to property line, is that somehow a situation where this could qualify not exclusive of the cannabis dispensary, but the fact that you're taking a T4+ and subdividing it into smaller lots, now you have

two, could those somehow meet this classification of 500 feet lot line to lot line? If you understand the question.

You got a lot. You're going to make two lots out of it. They're both smaller. The measurement of the 500 feet is lot line to lot line. Is that a way for this to qualify as -- partially qualify for planning commission approval as a dispensary?

I know I'm challenging you on the thinking here, but I'm just trying to think ahead of the way this is written up. Does this somehow backdoor that particular qualification by subdividing?

MR. DAIGLE: I think I may get where you're going with that. But you're just splitting it so the parcel on one side might qualify with that 500 foot. But what about the residences on the other side?

MR. MCCOWN: Well, I'm just asking.

MR. DAIGLE: I'm just proposing that.

MR. MCCOWN: I didn't have time to research the location or the size. So I see the chart there.

MR. DAIGLE: But there's a residence on this side that would abut Parcel 1. I mean, and it would be within the 500 feet. So, I mean, that would be my proposal because I've looked at this as well.

MR. SELLERS: I think there's somebody behind it.

MR. DAIGLE: Yeah.

MR. MCCOWN: So I'm just asking of planning commission -- the planning department here to make sure that I understand. I totally understand what you just said and what you just said regarding residences, other residences, than 1301 31st Avenue.

But is that a way to somehow qualify around the 500 feet of measured lot line to lot line?

MR. HOLMES: The way it's currently written, no. But if the T4+ did allow medical cannabis and you put a commercial use there, you may be onto something.

MR. MCCOWN: So it could possibly, not necessarily in this one situation, but in some situations that may be an avenue, is that correct?

MR. HOMES: A lot of things would have to happen, but it's a possibility, yes.

MR. MCCOWN: Okay. That's all I want to bring up.

MS. ADOLPH: Thank you.

MR. MCCOWN: With regard to this, if that is an avenue potentially, I am against the subdivision of the lot.

MS. ADOLPH: Thank you, sir.

Anyone else to speak against this request?

MR. FOSTER: Jim Foster, 816 Lewis Avenue,

Gulfport, Mississippi.

So basically I would reiterate what Jeff just said. If this is a methodology that someone could use in order to at a later point put in a medical marijuana use facility in this -- on this property, I would be opposed to this subdivision.

You heard previously when the agenda items got mixed up, we had three or four of my friends and our friends and neighbors that live very close to this speak against it because it's clear on what the proposed initial use was. The plan essentially appears to be get the text amendment, subdivide it, by right slap it in there which, I mean, they can do that or they can attempt to do that.

But I think it was fortunate that we had a number of community members come here and speak about it.

So as it stands right now I would be opposed to this just due to the fact that this subdivision might in some manner allow the future use as a medical marijuana facility.

MS. ADOLPH: Thank you, Mr. Foster.

Anyone else to speak against this request? Anyone else to speak against this request? Anyone else to speak against this request?

If not, Commissioners.

MR. HANCOCK: Can I --

MS. ADOLPH: Yes, sir.

MR. HANCOCK: I think what happened was they had the previous case, they were anticipating that getting passed, then they were going to split the property and use part of it for a medical marijuana facility.

I don't think that's an issue now because we didn't pass it. In T4+ you can't allow medical marijuana facility.

So I guess maybe the first question would be to get the applicant back up here and ask him if he even wants it subdivided.

I personally do not have an issue with subdividing the property for them. They can't use it for medical marijuana because it's not allowed in T4+ unless we changed the requirement.

MR. DAIGLE: Before that, can I just ask what did you mean when you said you might be onto something?

MR. HOLMES: A lot of things would have to happen for that possibility, but the question he asked me, that was a loaded question.

MR. DAIGLE: I get that. But, I mean, any of this basically in the T4+ you can't -- they can't do what was being suggested, correct? Just this way alone.

MR. HOLMES: Correct.

MR. DAIGLE: And any other things that we say

would have to happen, we would have to approve, yes?

MR. HOLMES: Yes.

MR. DAIGLE: Like to change adjacent property zoning around them so that it no longer falls within 500 residential and so forth, we would be the ones that would have to approve all of those things, right.

MR. HOLMES: You're correct. They would have to come before this body, yes.

MR. DAIGLE: Okay. So, I mean, in any of these cases, I feel like, yeah, there's a possibility but, man, they'd have to buy up a few blocks and we'd have to approve a whole bunch of zoning changes for that to happen, and I think we would see through that.

So, I mean, I hear the concerns. I just wanted to throw that out there to give, you know, everybody something to think about.

MS. ADOLPH: Yes, sir.

MR. HANCOCK: So can we get the applicant to come back up and ask him if he still wants the property subdivided?

MS. ADOLPH: Yes, we can.

MR. GAUTREAUX: State my name again? Carlos Gautreaux.

Yes, sir.

MR. HANCOCK: So the question is: Do you

still want your property subdivided?

MR. GAUTREAUX: Yes.

MR. HANCOCK: Okay.

MR. HEWES: Mr. Gautreaux, if I could ask a question out of good will for the community, what's intended going into the other -- into one of the other buildings?

MR. GAUTREAUX: Really whatever is going to be lawful, end of story, and whatever you guys approve. It's a beautiful property, number one, that's why I bought it, in a beautiful neighborhood. So I'm happy having the real estate, really, to be honest with you because you can't really have your money in the bank these days because your dollar is worth about 80 cents right now.

MR. SELLERS: If I could. I think in your earlier statements, you said you want to subdivide it so that the other piece would not be tied to a dispensary.

MR. GAUTREAUX: Right, if you guys approved that, yes, sir.

MR. SELLERS: Well, it's not going to be a dispensary.

MR. GAUTREAUX: Yeah. Okay. So at this point it's not. But let's say you guys do decide to change that, okay, and this comes before and there's whatever happens, I don't want to be tied into that. I don't want to have a potential second tenant to have to be under that

purview of the state guidelines and whatever other regulations because it's, as you guys know, it's very heavily regulated. So, you know, that's the main problem.

MR. HANCOCK: I think we're -- all he's asking to do is subdivide his property. I've got no problem subdividing his property.

MR. GAUTREAUX: Thank you.

MS. ADOLPH: Commissioners?

MR. DAIGLE: Yeah, I'm with you, Doug. I mean, I agree. I think basically we've got to work with what we've got, you know, not so much that far in the future and outward thinking.

MS. ADOLPH: With that in mind?

MR. HANCOCK: And I'm going to make one more comment. And that's just that all the property around this looks to be even smaller than the two of these properties. So having sid that, Madam Chairman, I recommend we approve Case File Number 2209PC172 with any conditions.

MR. SELLERS: Second.

MS. ADOLPH: We have a motion, and we have a second. Is there any need for further discussion? All in favor signify by aye. Any opposed? Motion carries.

Thank you.

(Unanimous vote.)

BEFORE THE CITY OF GULFPORT PLANNING COMMISSION

2209PC172

COURT REPORTER'S CERTIFICATE

I, Norma Jean Ladner Soroe, Certified Shorthand Reporter, do hereby certify that to the best of my skill and ability I have reported the hearing held before the City of Gulfport Planning Commission and that the foregoing 14 pages constitute a true and correct transcription of said hearing held on the 22nd day of September 2022.

I do further certify that my certificate annexed hereto applies only to the original and certified transcript. The undersigned assumes no responsibility for the accuracy of any reproduced copies not made under my control and direction.

Witness my signature this the 27th day of September 2022.

_____

NORMA JEAN LADNER SOROE, CSR #1297
Certified Shorthand Reporter

MEMORANDUM

To: City of Gulfport Planning Commission

From: Greg Holmes, Planning Administrator
Urban Development Department

Date of Hearing: November 8, 2022

Re: Planning Commission Denial - request medical cannabis dispensary use - Located at 9113 Hwy 49 - Case # 2209PC170 - Ward 3 - with appeal.

Planning Commission Approval 2209PC170, by agent Randy Kirby, tax parcel 0809N-03-006.002, Requests a medical cannabis dispensary use, 9113 Hwy 49, Zoned B-4 (Highway business), Ward 3

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

From: Greg Holmes, Planning Administrator
Urban Development Department

Date: October 28, 2022

Re: Planning Commission Approval 2209PC170, by agent Randy Kirby, tax parcel 0809N-03-006.002, Requests a medical cannabis dispensary use, 9113 Hwy 49, Zoned B-4 (Highway business), Ward 3

Planning Commission recommendation: To approve the request

Motion: Mr. Daigle

Second: Mr. Sellers

KEITH WILLIAMS	– Chairman
HAROLD SPANN	– Nay
VIRGINIA ADOLPH	– Nay
CHARLIE HEWES	– Nay
BJ SELLERS	– Yea
WM. PRINCE JONES	– Nay
DOUG HANCOCK	– Nay
JOHN ANTHONY	– Absent
BRANDON ELLIOTT	– Absent
TIM DAIGLE JR	– Yea
GARLON PEMBERTON	– Absent

Action: Motion fails 5 - 2

Speaking for the Petition:
1. Randy Kirby
2. Angie Calhoun

Speaking against the Petition: None

On September 22, 2022, the Planning Commission recommended denial of the above referenced case.

Please place the attached item on the Council agenda for November 8, 2022.

Technical Report

PLANNING COMMISSION APPROVAL

GENERAL INFORMATION

Case File Number: 2209PC170

Hearing Date: September 22, 2022

Current Zoning/Use: B-4 / Commercial building

Legal: Planning Commission Approval 2209PC170, by agent Randy Kirby, tax parcel 0809N-03-006.002, Requests a medical cannabis dispensary use, 9113 Hwy 49, Zoned B-4 (Highway business), Ward 3

TECHNICAL DETAILS

The applicant requests planning commission approval for a medical cannabis dispensary use, as is required when this use is within 500 feet of a residential use. A hotel is classified as a residential use in the chart of permitted uses. By definition, this establishment would acquire posses, store, transfer, sell, supply or dispense medical cannabis.

EXECUTIVE SUMMARY

As this is the first application submitted for a medical cannabis use, decisions made on it will set a precedence for the rest of the establishments that come through this route of approval.

Ultimately, this use meets all of the base requirements by the state for their distance requirements from schools, churches, and etcetera. Ordinance interest is the residential use nearby and the affect the surrounding neighborhood. The ordinance specifically states, "the planning commission shall approve or disapprove the application as to location and site plan" in regards to the planning commission approval applications. Primary concerns around the project is the hotel use and vehicular access this development will impact.

Any approval should consider these conditions:

1. Shall comply with all City Codes and Ordinances.

DEPARTMENTAL CONDITIONS

Engineering: No conditions. Memo dated 9/12/2022.

Public Works: No conditions. Memo dated 9/12/2022.

Traffic and Safety: No comments as of 9/12/2022.

Building Code Services: Shall comply with all City Codes and Ordinances. Memo dated 9/12/2022.

GIS: No conditions. Memo dated 9/12/2022.

9.12

Technical Report

PLANNING COMMISSION APPROVAL

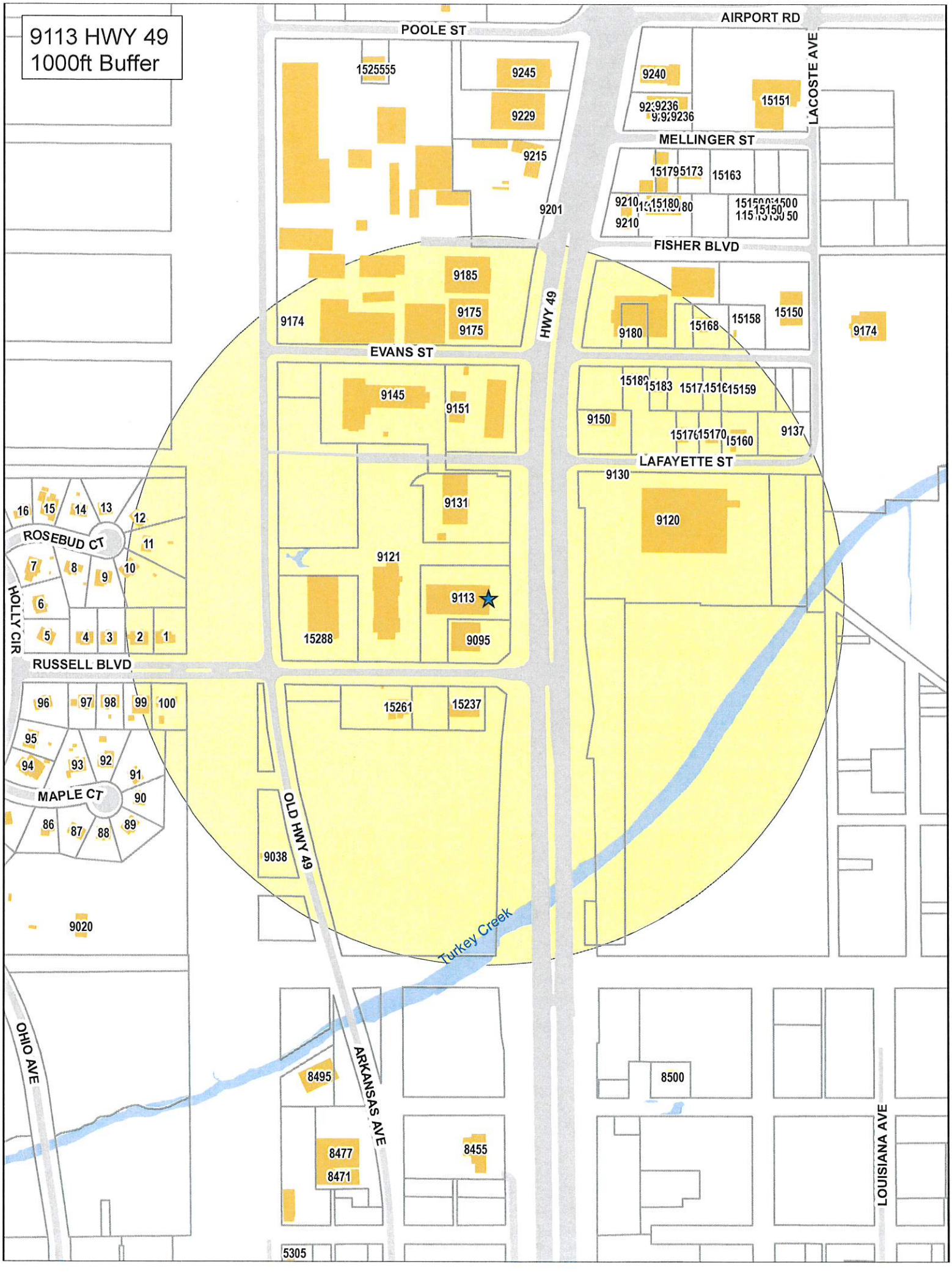
Police Department:	This is within 500' of the Comfort Inn, which is considered residential. Memo dated 9/7/2022.
Fire Department:	No conditions. Memo dated 9/8/2022
City Arborist:	No conditions. Memo dated 9/7/2022.

DIRECTOR APPROVAL

This report has been reviewed and approved by:

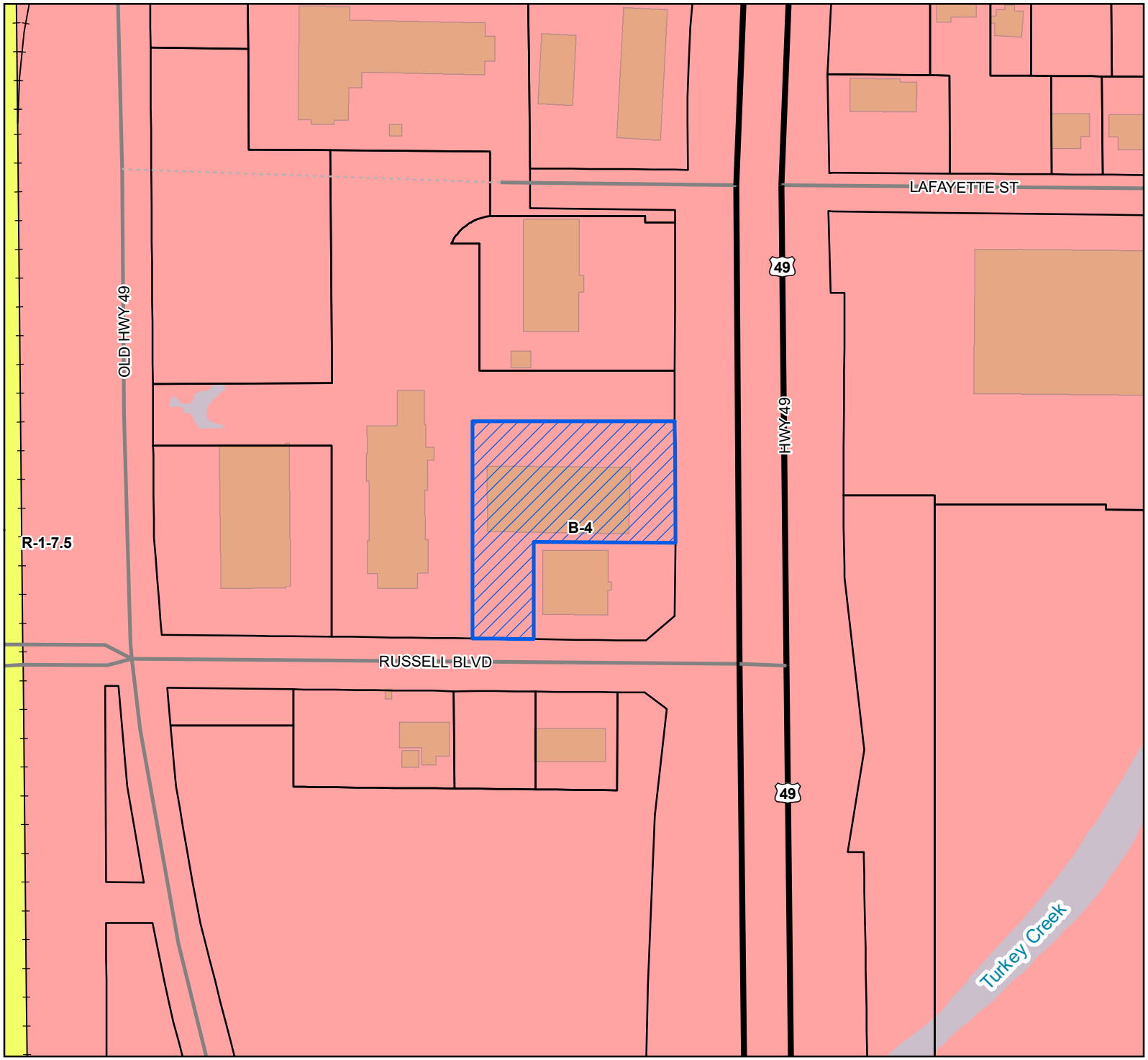
_____

Greg Pietrangelo
Director of Urban Development Department


9113 HWY 49
1000ft Buffer
POOLE ST
AIRPORT RD
LACOSTE AVE
MELLINGER ST
FISHER BLVD
EVANS ST
LAFAYETTE ST
RUSSELL BLVD
ROSEBUD CT
MAPLE CT
HOLLY CIR
HWY 49
OLD HWY 49
ARKANSAS AVE
OHIO AVE
LOUISIANA AVE
Turkey Creek
1525555
9245
9229
9215
9201
9240
15151
15163
9185
9175
9174
9180
15168
15158
15150
9145
9151
9150
9137
15160
9131
9130
9120
9121
9113
15288
9095
15261
15237
9038
9020
8495
8500
8477
8471
8455
5305

2209PC170

Planning Commission Approval



Site
US or State Highway
Street
Alley
Railroad
Parcels
Buildings
Water Features

Zoning

B-4 - Highway Business District

R-1-7.5 - Single Family Residence District (Low Density)

Site Information

0809N-03-006.002
Zoning: B-4 (Highway business)
Size: 1.1 acres
Flood: X

0 25 50 75
Yards

1 inch = 170 feet

N
W E
S

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.

Revision date 11/2/2020

$75.00

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

APPLICATION FOR PLANNING COMMISSION APPROVAL

For Staff Use Only
Case Number: 2209PC170
Date Received: 8/2/22
Receipt Number:
Received By:
Zoning:
Ward: Flood:
Size:

Property Information

TAX PARCEL # 0809N-03-006.002

(If necessary, use separate sheet of paper)

Address of Property Involved: 9113 Hwy. 49, Ste 100 Gulfport, MS 39503

Lot(s) 12-21 & 51-56 Block(s) 19, Subdivision ROOSEVELT STREET OF THE MAGNOLIA HIGHWAY SUBDIVISION

General Location:

GENERAL DESCRIPTION OF REQUEST:
TO ESTABLISH MEDICAL CANNABIS DISPENSARY AT THIS LOCATION.

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
OASIS REAL ESTATE INVESTMENTS INC	RANDY KIRBY
Printed Name of Owner	Printed Name of Agent
2205 JOHN HILL BLVD.	505 COBBLESTONE CT.
Mailing Address	Mailing Address
GULFPORT MS 39501	MADISON MS 39110
City State Zip code	City State Zip code
(228) 297-8111 (228) 863-4111	601-668-7463
Home Phone Work/Cell Phone	Home Phone Work/Cell Phone
CLIMATESTORAGE.EMAIL@GMAIL.COM	randy@greenwisems.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.

Gulfport MISSISSIPPI

ONE COAST

Designation of Agent

I, CLIFF FRISBEE, being owner of the property 9113 HWY 49, STE 100
PRINT NAME PRIMARY ADDRESS OR PARCEL
which is the subject of this application hereby authorize RANDY KIRBY to act as my
PRINT NAME
representative with the City of Gulfport's Zoning Board of Adjustment and Appeals, and/or Planning Commission, and/or City Council, and/or permitting and licensing, as required by the City.

Such representation shall be for all purposes concerning any manner, right, or obligation relating to this petition. This designation authorizes my agent to make verbal or written representations and/or declarations on my behalf, and I shall be legally bound by said verbal or written representations and/or declarations relating to this petition.

The petitioner understands and acknowledges that the City will rely upon the agent's representations in approval or denial of said petition.

Signature *Date* 8-2-22

STATE OF MISSISSIPPI | COUNTY OF HARRISON

Given under my hand and seal of office this the 2nd day of August 20 22

Notary Public

Commission Expiration

STATE OF MISSISSIPPI
MATILDA ANN WELCH
ID NO. 93115
Commission Expires
11/30/2025
NOTARY PUBLIC
HARRISON COUNTY

August 1, 2022

City of Gulfport
1410 24th Avenue
Gulfport, MS 39501

Re: 9113 Highway 49, Suite 100, Gulfport, MS

To Whom it May Concern:

Please find attached Greenwise, LLC's ("Greenwise's") Gulfport Planning Commission Approval application. Greenwise has applied for a Medical Cannabis Dispensary license at 9113 Highway 49, Suite 100, Gulfport MS, (the "Property") and has received approval from the State of Mississippi Department of Revenue (License No. DSPY004524). Greenwise now seeks Gulfport's Planning Commission Approval in order to be located within 500 feet of residential use, as there is a hotel located within the setback from the Property.

If you have any questions regarding the attached application, please don't hesitate to contact me.

Best,

Stephanie Gray
Email: Stephanie@greenwisems.com
Phone Number: 601-720-7749

Application for Gulfport Planning Commission Approval

Executive Summary

Greenwise, LLC ("Greenwise") has prepared the follow written responses to accompany our site plan and explain how our medical cannabis dispensary's site plan is appropriate with regard to the following considerations:

- Transportation and access
- Water supply
- Waste disposal
- Fire and Police protection
- Other public facilities
- Why the proposal will not cause undue traffic congestion or create a traffic hazard.
- Why the proposal is in harmony with the orderly and appropriate development of the district in which the use is located

Transportation and Access

Greenwise is driven by the opportunity to significantly increase access to medical cannabis for patients and caregivers in Gulfport and carefully selected our location in order to do so. Greenwise's proposed medical cannabis dispensary facility ("Facility") will be located at 9113 Highway 49, Suite 100, in Gulfport. This location ensures ease of access to all qualifying patients, as it is conveniently situated in close proximity to U.S. Route 49, as well as Interstate 10. It is also less than two miles from the Coast Transit station located at 14035 Airport Road in Gulfport.

Greenwise believes that its proposed location will help improve the health and quality of life of the Gulfport community by expanding access to authorized patients and caregivers suffering from any of the qualifying conditions delineated in Mississippi's medical cannabis program, including but not limited to:

- Cancer
- Parkinson's disease
- Huntington's disease
- muscular dystrophy
- glaucoma
- spastic quadriplegia
- positive status for human immunodeficiency virus (HIV)
- acquired immune deficiency syndrome (AIDS)
- hepatitis
- amyotrophic lateral sclerosis (ALS)
- Crohn's disease
- ulcerative colitis
- sickle-cell anemia
- Alzheimer's disease
- agitation of dementia

Our strategic location at the cross-roads of major highways, and our close proximity to the Coast Transit station will serve to substantially increase access to medical cannabis in the Gulfport community and provide relief for those in need. Greenwise is also proud to offer a total of 44 parking spots at our Facility, including four handicapped accessible parking spots to ensure that once patrons arrive, they will not have to worry about being unable to access the premises. Greenwise looks forward to further developing our relationship with the City of Gulfport to ensure that our operations are consistently optimizing access. Additionally, as current business owners of The UPS Store located at 15520 Daniel Blvd. in Gulfport and members of the Mississippi Gulf Coast Chamber of Commerce, we are eager to continue serving the citizens of Gulfport at our medical cannabis dispensary.

Water Supply

Greenwise is a proud Mississippi organization deeply committed to being a contributing and compliant member of the state's nascent medical cannabis industry. Greenwise has implemented numerous policies and procedures to ensure that the site plan is appropriate for a dispensary facility, including selecting a facility location with an adequate and pre-existing water supply as provided by the City of Gulfport Public Works Department ("Gulfport"). Through our partnership with Gulfport, we plan to provide a safe, potable, and sufficient supply of water to satisfy all the needs and requirements of the facility, while also making strong efforts to reduce water-related waste.

Although Greenwise is aware that water efficiency is a primary concern for cultivation facilities and not necessarily a retail operation where water use is limited, to continue Greenwise's commitment to the environment and sustainable efforts, Greenwise will adopt water efficiency strategies that are both dynamic and forward thinking. Our company cares deeply about the environment and the judicious use of scarce resources, such as water. To achieve these objectives, Greenwise has created a company-wide corporate environmental sustainability plan through four key strategies that focus on 1) minimizing our energy use, 2) harnessing renewable energy, 3) reducing waste, and 4) recycling resources. The Facility Manager will ensure that Greenwise's water management operations are in line with these objectives and comply with all applicable regulations set forth by the Mississippi Department of Health ("DOH"), City of Gulfport, and all other state and local laws, regulations, ordinances, and other requirements.

Greenwise looks forward to conducting a successful Medical Cannabis Dispensary operation and will continue to foster a strong partnership with Gulfport to ensure that there is a safe, potable, and sufficient supply of water to the facility, while remaining water efficient and environmentally conscious.

Waste Disposal

Medical Cannabis Waste

Greenwise's Waste Disposal Plan is designed to protect Gulfport's environment through partnership with a licensed Cannabis Disposal Entity. Greenwise will comply with all applicable rules regarding medical cannabis disposal as detailed in the Mississippi Department of Health ("MSDH") Regulations for the Commercial Disposal or Destruction of Cannabis and/or Cannabis Products.[1] Greenwise will ensure that the final disposition of any cannabis waste is

[1] MSDH Rules Tit. 15 Part 22 Subpart 7

always recorded in the State seed-to-sale tracking system. Greenwise will document all cannabis disposal, including the following information:

- Greenwise's license number.
- A complete inventory of the cannabis and/or cannabis products to be disposed, including the batch number.
- The reason for disposal.
- The date of the disposal.[2]

Non-Medical Cannabis Waste

Standard waste and rubbish can be defined as any non-toxic, non-recyclable, and non-cannabis waste produced at the facility. Only non-hazardous, non-cannabis waste may be disposed of in traditional rubbish receptacles or trash bins. It is strictly prohibited to dispose of medical cannabis waste, liquid waste, or hazardous waste in any traditional rubbish receptacle, trash bin or recycling bin. The city of Gulfport utilizes the services of Waste Pro, which Greenwise will partner with to manage our dispensary's non-cannabis waste collection and recycling needs. A facility manager will maintain written procedures assigning responsibility for waste disposal practices for standard rubbish waste. Such written procedures will be followed, and records of cleaning and sanitation will be maintained in the facility's records.

Fire and Police Protection

Greenwise will form a partnership with law enforcement, rooted in a shared responsibility for the safety of the community. Our Security Manager will meet periodically with local Gulfport law enforcement to discuss alarm response, criminal activity statistics, patrol frequency, and other pertinent matters. Upon official request, law enforcement will have access to employee records and Greenwise's Dispensary operations. Greenwise will also engage with first responders such as EMS to establish emergency response protocols.

Greenwise's efforts to engage with first responders also extends to the local Fire Department. The Security Manager will establish stringent fire safety standards with guidance from the Gulfport Fire Department, including essential fire safety equipment, and emergency procedures. This will minimize the chance of a fire event taking place at the dispensary. If an unlikely fire event occurs, Greenwise's proposed Dispensary location (9113 Highway 49, Suite 100, Gulfport, Mississippi) is a 7-minute drive from the Gulfport Fire Station, of which 90% of which is on a straight road. This ensures a timely response in the event of an emergency.

Other Public Facilities

Greenwise has implemented numerous policies and procedures to ensure that the site plan is appropriate for a dispensary facility, including selecting a facility location that will have limited impact, if any, on surrounding public facilities. Our professional survey indicates that the main entry of the facility is not within a 1,000-foot radius of any church, school, or childcare center, and thoroughly complies with the Mississippi Medical Cannabis Act ("Act") and the Mississippi Department of Revenue's ("DOR") Medical Cannabis Dispensary Regulations ("DOR Rules").[3]

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[2] MSDH Rule 6.12.3(1)-(4)

[3] DOR Regulations Chapter 2.101(11).

We have already received our license from the state confirming compliance with the DOR Rules (License number DSPY004524). The operations of our business will occur entirely indoors and as a result, will not impact surrounding businesses and operations, including but not limited to, Comfort Suites. If there is any concern, our Facility Manager will work with the City of Gulfport to navigate a solution that is in the best interest of all parties.

Why The Proposal Will Not Cause Undue Traffic Congestion or Create A Traffic Hazard

Greenwise's proposed medical cannabis dispensary facility ("Facility") will be located at 9113 Highway 49, Suite 100, in Gulfport. Greenwise is deeply committed to being a contributing and compliant member of the state's nascent medical cannabis industry and shares the City of Gulfport's goals in ensuring that our operations will not cause undue traffic congestion or create a traffic hazard. As such, Greenwise's Facility has been designed to optimize local safety, minimize impact to the surrounding neighborhood, and allow Greenwise to operate harmoniously within the larger Gulfport community. Greenwise anticipates opening for business with the hours of 9:00 AM – 6:00 PM Monday-Friday, 9:00 AM -1:00 PM on Saturday, and closed on Sunday.

Traffic Plan Management Goals

In developing the Traffic Management Plan that follows, Greenwise has identified the following specific goals:

1. Ensure the safety of customers, employees, and surrounding abutters.
2. Minimize the impact of traffic flow on adjacent businesses and nearby streets.
3. Facilitate efficient parking lot operations to minimize back up on adjacent streets.
4. Implement efficient appointment systems to reduce initial traffic burdens.
5. Provide information to allow customers to get to/from the facility efficiently and safely.
6. Promote efficient coordination between Greenwise, the Gulfport Police Department, and the city.
7. Establish open lines of communication with abutters and nearby residents and local businesses.

As reflected in the following plan, these goals serve as Greenwise's point of orientation in ensuring that our Facility and our operations serve to improve the Gulfport community as a whole, and to mitigate any potential negative impacts.

Site Plan and Parking

Greenwise has access to 44 exclusive parking spaces including four handicap accessible spaces that are on site at its proposed Facility, as shown on the site plan provided with this application. This will ensure that patients can easily access our facility during our hours of operation without having to park in other nearby business' lots.

Interior Facility Capacity and Management

Floorplan Capacity

Greenwise's floor plan has been designed to accommodate high volume patient counts while protecting consumer privacy, optimizing patient experience, and preserving the flow throughout the Facility.

Oversight over the number of patients in the Facility at any given time will be the responsibility of staff stationed at the entry and exit points. Staff will utilize a digital tally system for an accurate count of who is in the facility at any given time.

Queuing

Greenwise will encourage the use of online ordering to decrease the amount of time a patient is on-site. We anticipate utilizing an online system such as Qminder to monitor the number of patients in the facility and patients awaiting service, which works utilizing the following protocols:

1. Entry and exit attendees maintain constant Facility counts utilizing cloud- based tally systems to have an accurate accounting of capacity limits at all times;
2. When the facility is within five (5) patients of hitting capacity, Greenwise will begin utilizing the exterior queuing system.
3. When seeking entry, the attendant will notify the patient that they are on the wait list and asked to wait in their vehicle. Patients will be offered an anticipated wait time and notified via cell phone or buzzer when they may enter the Facility. Patients who indicate that they walked or biked will be asked to wait inside the facility.

Greenwise intends to utilize the above-noted queuing system as a part of its normal course of operations beyond the opening day plan.

Customer Flow

Entry Vestibule:

Access to Greenwise's Facility is limited to authorized patients and caregivers participating in Mississippi's medical cannabis program. **Prior to entry, Greenwise personnel will immediately inspect the individual's proof of identification and determine the individual's age. Any individual under the age of 21 will be prohibited from accessing the premises unless they possess a valid registry identification card and are accompanied by their parent or legal guardian.**[4]

Retail Floor:

Once inside the retail area, patients will view a menu and go directly to a point-of-sale terminal or to the dispensary floor for a personalized discussion with an agent. Upon checkout, customers will be required to confirm their identities and age a second time. In the event an agent determines an individual would place themselves or the public at risk, the agent will refuse to sell any medical cannabis products to the consumer.

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[4] Medical Cannabis Act Section 20(17); DOR Regulations Chapter 15.101.

Plan Utilization Following Opening Period

During any periods of high traffic or higher than expected volume following the opening period, Greenwise will, independently or at the written request of City officials or the Police Department, implement measures of the plan to ensure the facility is operating efficiently, safely, and in harmony with the surrounding community.

Why The Proposal is in Harmony With The Orderly and Appropriate Development of The District in Which The Use is Located

Greenwise intends to operate a medical cannabis dispensary at 9113 Highway 49, Ste 100, Gulfport, MS 39503. This address is located in the **B4 Highway Business District**, which is a commercial zone intended to include high intensity commercial activities requiring high visibility and accessibility. We purposely chose this location as it is commercial area that is not in close proximity to residential neighborhoods. While our location is within 500 feet of the Comfort Suites Hotel, which is zoned as a residential use, we are confident that our operations will have no effect on the patrons or employees of the Comfort Suites, as our dispensary is only accessible to medical cannabis patients. Our proposed use will be in harmony with the City of Gulfport's Comprehensive Plan, and we will ensure the aesthetic of our dispensary fits seamlessly into the surrounding neighborhood.

As stated in Gulfport's Comprehensive Plan, the B4 District is home to a wide range of commercial uses, including businesses specifically catered to the motoring public. Greenwise purposely chose to locate our dispensary off of Highway 49 in order to provide easy vehicular access to patients who may be traveling to our dispensary. Our location also features an ample amount of parking space to accommodate all our patients which will prevent the need for off-site overflow parking. Additionally, there is a pharmacy and a medical supplies store in the same lot, proving this is a synergistic location to reach Gulfport's patient community. Our dispensary will be convenient for any patients that may utilize both our dispensary and the pharmacy next door.

Greenwise will ensure that our dispensary building complies with the requirements outlined in the Gulfport Zoning Code, Section 3(D)(4) regarding the B-4 Highway Business District. The design of our dispensary will fit in with the surrounding businesses and will not attract unnecessary or unwanted attention. As stated in the Gulfport Comprehensive Plan's policies for future land use development, all commercial uses need to be strengthened by improving their visual appearance and providing adequate parking accommodations. Greenwise seeks to fulfill both land development goals by designing a sophisticated, aesthetically pleasing storefront and providing ample patient parking. Further, as a medical cannabis dispensary we have taken particular care to design a secure facility that minimizes the risk of criminal activity occurring on the premises. We have also emphasized odor control policies that will prevent our neighbors in the Gulfport community from *ever* being able to detect odors from the exterior of the premises. Our main goal as a business is to enhance our surrounding area and improve quality of life for Gulfport patients suffering from debilitating medical conditions. The use of this location in Gulfport allows us to operate in accordance with the City's Comprehensive plan as well as maximize patient access. Greenwise is excited at the opportunity to join the Gulfport business community and serve Gulfport's community of medical cannabis patients.

MISSISSIPPI
CANNABIS PATIENTS
ALLIANCE

August 1, 2022

Gulfport Planning Commission
1410 24th Avenue
Gulfport, MS 39501

Re: Letter of Support for Greenwise, LLC's Medical Cannabis Dispensary in Gulfport

Dear Gulfport Planning Commission,

My name is Angie Calhoun, Founder and CEO of the Mississippi Cannabis Patients Alliance. Our mission is to advocate on behalf of Mississippi's medical cannabis patient community and support safe access to affordable medical cannabis. I am writing today on behalf of the Gulfport area's medical cannabis patients who I believe would greatly benefit from an accessible medical cannabis dispensary in the City of Gulfport.

I would like to express my support for Greenwise, LLC's application to operate a medical cannabis dispensary at 9113 US 49, Ste 100, Gulfport, MS, 39503. I am confident that Greenwise will operate a responsible and compliant dispensary that prioritizes their patients. As a testament to their qualifications, they have already been granted a license from the Mississippi Department of Revenue. The location Greenwise has selected provides optimal patient access while remaining in compliance with the State's required setbacks from schools, daycares, and churches. Their location will maximize patient access, as it is in a highly commercial area directly off Highway 49.

I have spoken with the owners of Greenwise and walked away from our conversation confident in both their desire to operate a secure, compliant medical cannabis dispensary that puts the needs of patients and their community first as well as their ability to make these goals a reality. If the Commission were to prohibit Greenwise from operating a dispensary at this location due to its proximity to a hotel, it would severely impede patient access in Gulfport. I urge the Commission to support Greenwise's Application for Planning Commission Approval and ensure patient access to safe, affordable medical cannabis products.

Thank you for your consideration,

Angie Calhoun

_____

Angie Calhoun
Founder and CEO
Mississippi Cannabis Patients Alliance
www.mscannapatient.com

STATE OF MISSISSIPPI

MISSISSIPPI DEPARTMENT OF REVENUE

ALCOHOLIC BEVERAGE CONTROL BUREAU OF ENFORCEMENT

MEDICAL CANNABIS LICENSE FOR:

DISPENSARY

The Mississippi Department of Revenue (MDOR) authorizes the below named establishment to engage in business as a cannabis dispensary where the entity may acquire, possess, store, supply, or dispense medical cannabis products, equipment used for medical cannabis products, or related supplies and educational materials to cardholders, nonresident cardholders and other dispensaries, and/or purchase or otherwise acquire medical cannabis products from licensed cannabis cultivation facilities, cannabis processing facilities, cannabis research facilities or other dispensaries at the location address shown below in accordance with SB 2095 of 2022 Mississippi Medical Cannabis Act.

Alcoholic Beverage Control (ABC) enforcement agents may periodically inspect this business and examine all inventory and records. A renewal application must be filed with ABC at least thirty (30) days before the expiration of this license.

This license must at all times be displayed in a conspicuous location within the point-of-sale area in a manner that may be clearly viewed by cardholders.

License Number: DSPY004524
Location Name: Greenwise, LLC
Location Address: 9113 HIGHWAY 49, STE 100, GULFPORT, MS, 39503
Location County: HARRISON
Issue Date: 07/26/2022

EXPIRATION DATE: 07/26/2023

Chris Graham, Commissioner of Revenue

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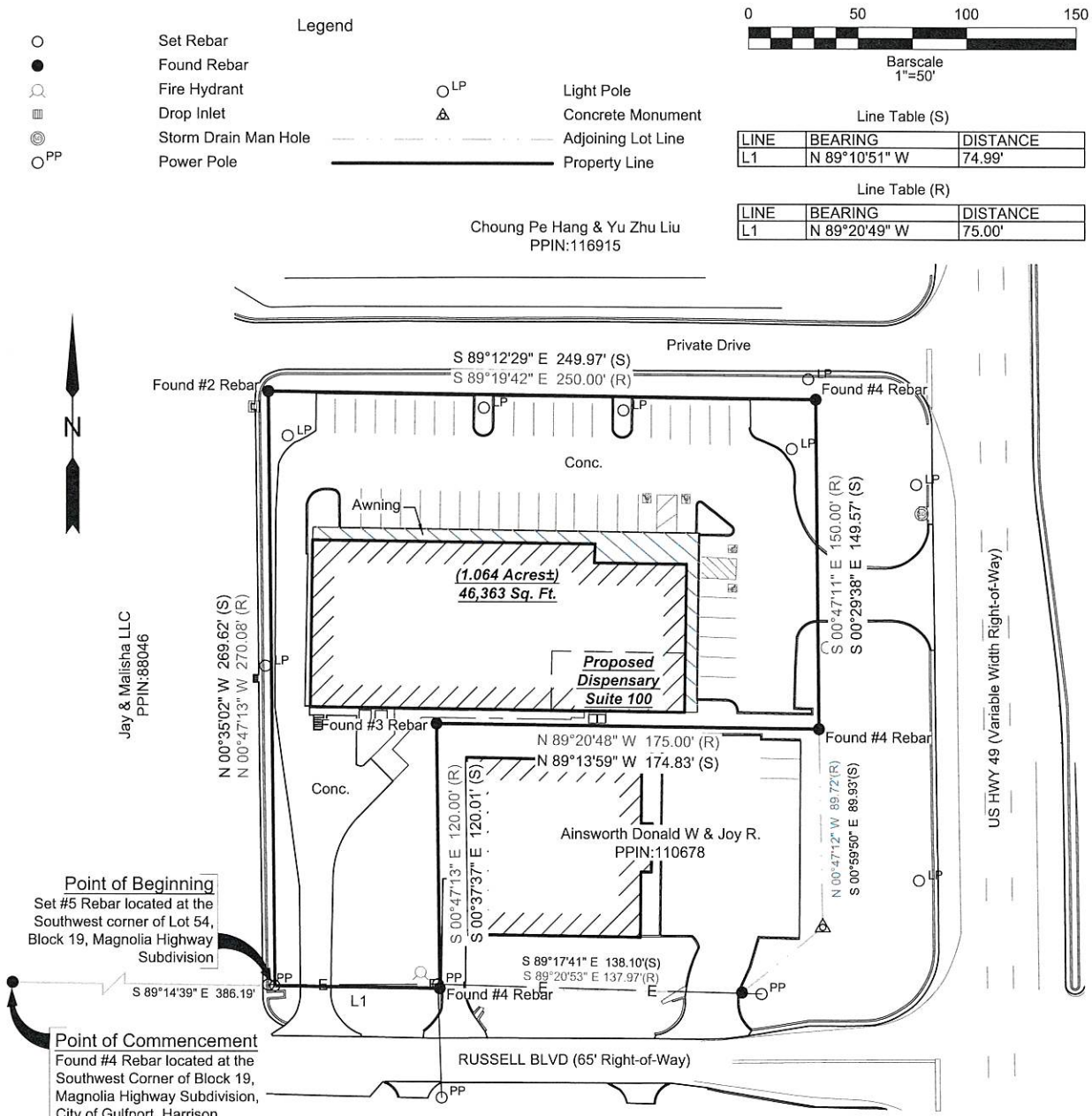


Point of Beginning
Set #5 Rebar located at the Southwest corner of Lot 54, Block 19, Magnolia Highway Subdivision

Point of Commencement
Found #4 Rebar located at the Southwest Corner of Block 19, Magnolia Highway Subdivision, City of Gulfport, Harrison County, Mississippi

Line Table (S)

LINE	BEARING	DISTANCE
L1	N 89°10'51" W	74.99'

Line Table (R)

LINE	BEARING	DISTANCE
L1	N 89°20'49" W	75.00'

General Notes

Underground utilities were not located for the purposes of this survey and all utility companies should be notified prior to commencement of any digging.

Horizontal datum shown on this drawing is based on the Mississippi State Plane Coordinate System, East Zone (NAD 83)(2011) epoch 2010.00 values derived from the Gulf Coast Geospatial Center virtual network managed by USM - Station Name/ID Saucier/RTCM0072. The values for the Saucier Station are as follows:
Latitude N 30° 31' 41.60601"
Longitude W 89° 06' 39.74186"
Ellipsoid Height -8.335 (m)

Where survey and recorded measurements differ, survey measurements are denoted (S) and recorded measurements are denoted (R).

The Surveyed Property has an assigned street address of 9113 Highway 49, Suite 100, Gulfport, MS.

Materials used in preparation of this plat:
Warranty Deed- Instrument 2016 2043 D - J1
Subdivision Plat - MB. 500 P-207 & DB 1071 P-347

Certification

This map or plat and the survey upon which it is based, meets, or exceeds the Standards of Practice for Surveying as defined in Rule 21.0 of the Mississippi Board of Licensure for Professional Engineers and Surveyors Rules and Regulations of Procedure dated August 15, 2017 for a Class B Survey.

This map or plat is not valid without the original seal and signature of the responsible Professional Land Surveyor.

Date of Field Surveys: June 9th, 2022

Date: June 22nd, 2022

Christopher Drew Pesnell, PS
Licensed Professional Surveyor
State Of Mississippi Number: PS3021

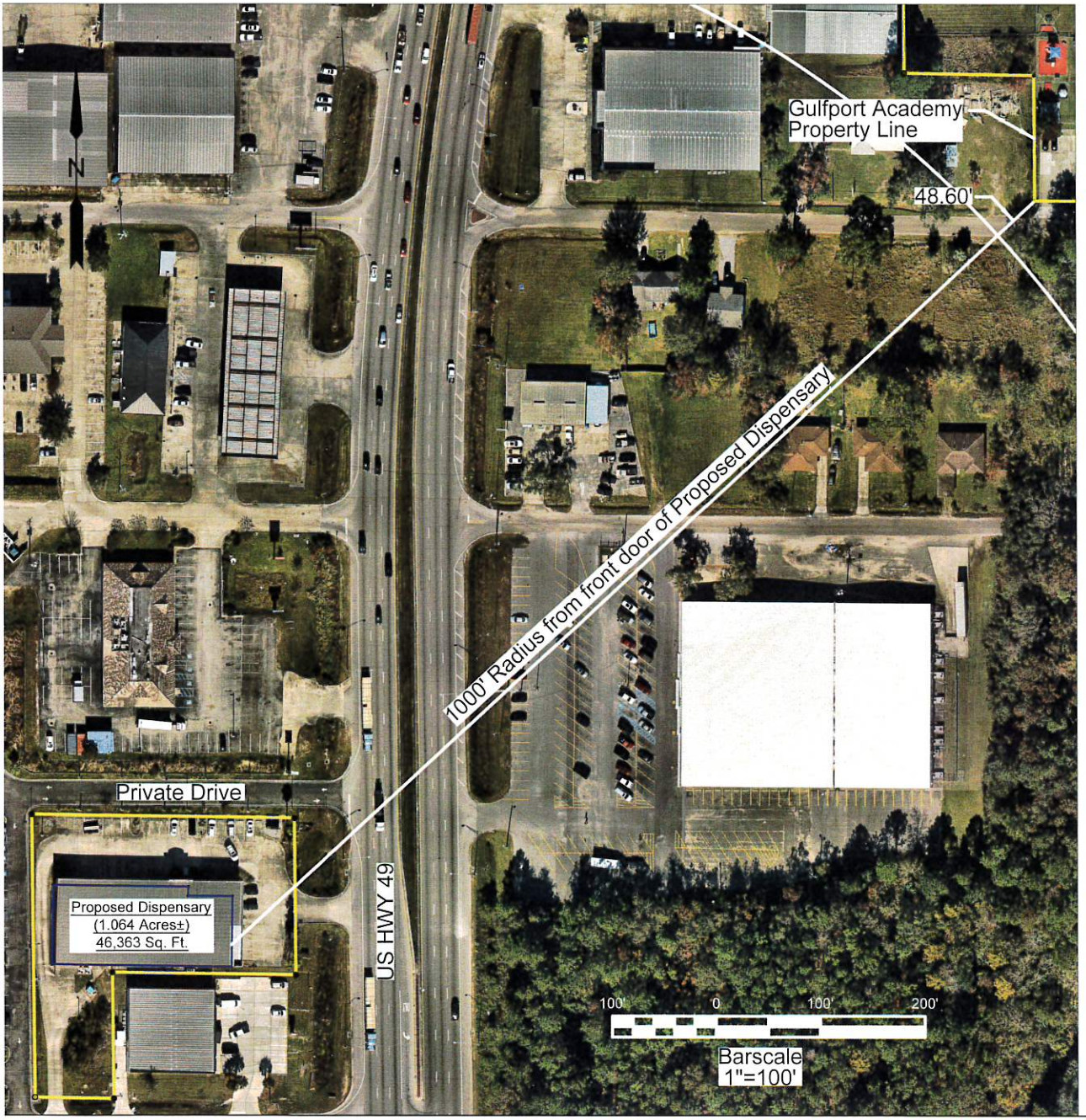
CHRISTOPHER D. PESNELL LICENSED PROFESSIONAL SURVEYOR PS 3021 STATE OF MISSISSIPPI

Based on a visual field inspection of signage on the date of field surveys and review of online tax parcel maps managed by GEO Jobe GIS Consulting for Harrison County on June 9th, 2022, there appears to be no evidence of an existing SCHOOL, CHURCH or CHILD CARE facility within 1,000 feet of the main point of entry to the property shown hereon and captioned in the image to the left, however, Maptech, Inc. makes no representation, warranty, or guaranty with regard thereto, and Maptech, Inc's visual inspection and review is not intended to relieve the Owner and/or Client from any additional required due diligence required by applicable law. This survey recognizes a childcare facility lying Northeast of the entryway to the proposed dispensary and is measured 1048.60 feet to the nearest property line or corner. (see sheet 2)

MAPTECH, INC.
Surveying Mapping Remote Sensing
3181 GREENFIELD ROAD JACKSON, MISSISSIPPI 39208-8706
PHONE (601) 664-1666 MAPTECH-SURVEY.COM

Boundary Retracement Survey
of
1.064 Acres±
Located in the
Southwest Quarter of Southeast Quarter, Section 21,
Township 7 South, Range 11 West,
Harrison County, Mississippi

DRAWING No.: MT22027_Master.dwg	JOB No.: MT.22027.000	
DRAWN BY: J. Byrd	CHECKED BY: C. D. Pesnell	
SCALE: 1"=50'	DATE: 22 June 2022	SHEET 1 of 2



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Date of Field Surveys: June 9th, 2022

Date: June 22nd, 2022

Christopher Drew Pesnell, PS
Licensed Professional Surveyor
State Of Mississippi Number: PS3021

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MAPTECH, INC.
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Boundary Retracement Survey
of
1.064 Acres±
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Southwest Quarter of Southeast Quarter, Section 21,
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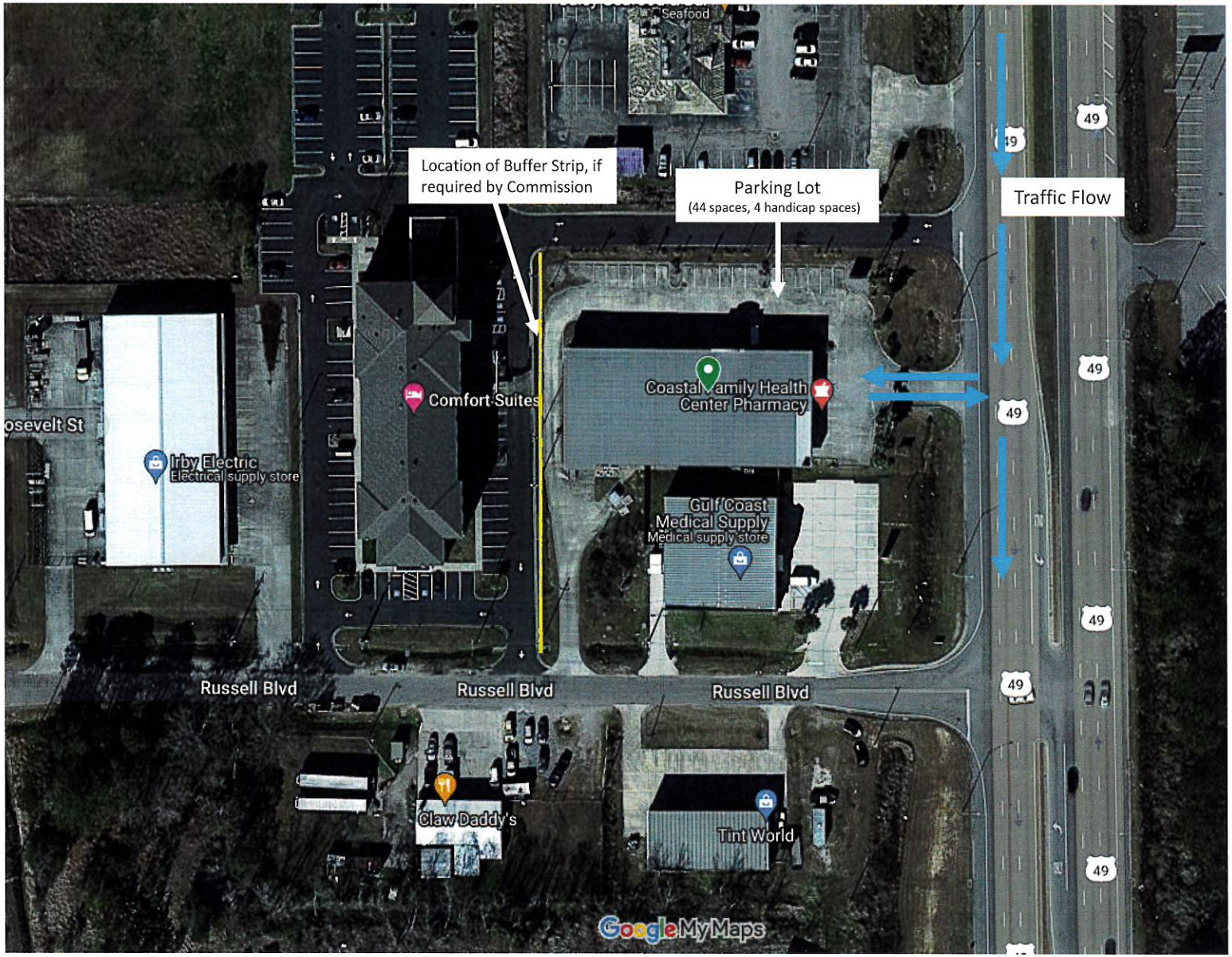
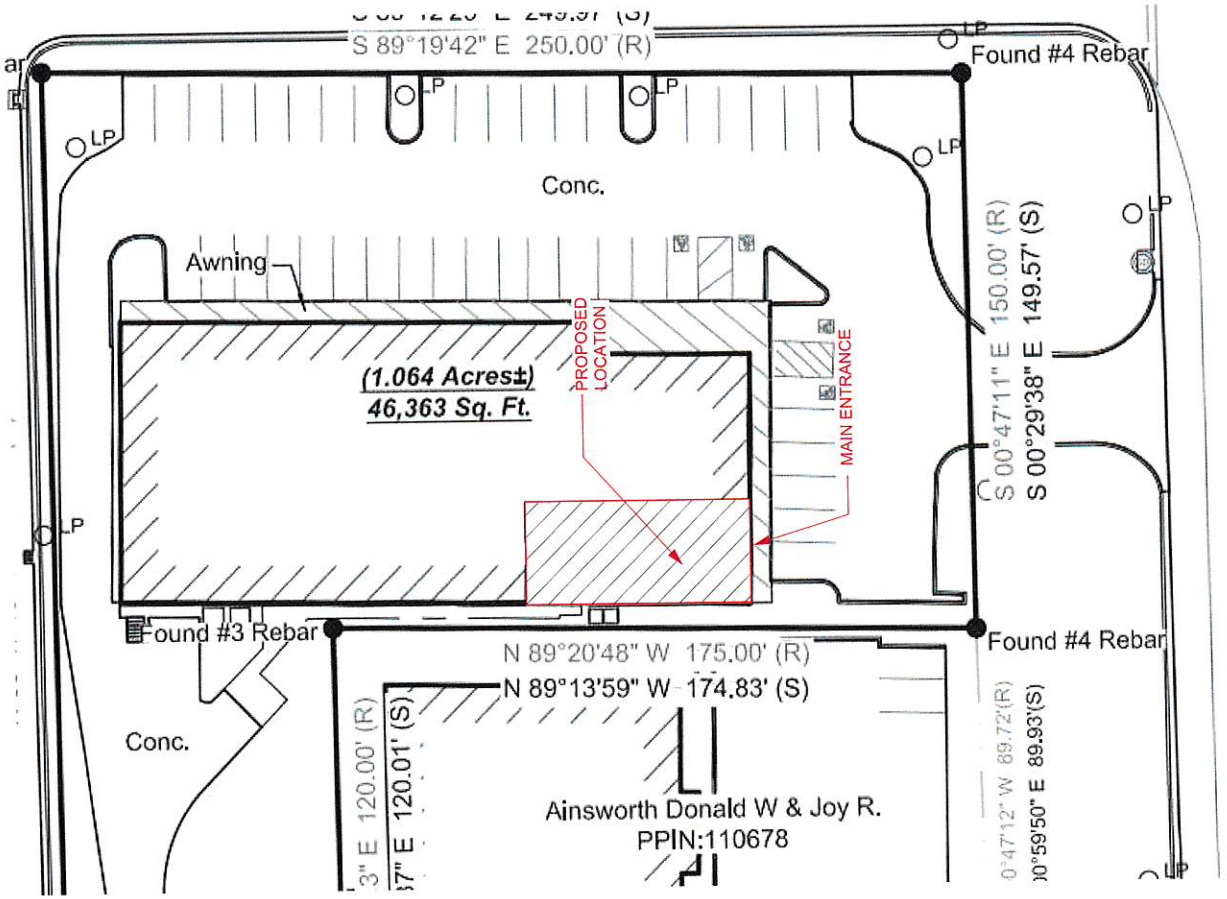
DRAWING No.: MT22027_Master.dwg		JOB No.: MT.22027.000
DRAWN BY: J. Byrd		CHECKED BY: C. D. Pesnell
SCALE: 1"=100'	DATE: 22 June 2022	SHEET 2 of 2


Location of Buffer Strip, if required by Commission
Parking Lot
(44 spaces, 4 handicap spaces)
Traffic Flow
Seafood
Comfort Suites
Coastal Family Health Center Pharmacy
Irby Electric
Electrical supply store
Gulf Coast Medical Supply
Medical supply store
Russell Blvd
Russell Blvd
Russell Blvd
Claw Daddy's
Tint World
49
Google My Maps

AMY TRIM
ARCHITECTURE
MISSISSIPPI LICENSE #5565 AMY@AMYTRIMARCHITECTURE.COM



GULFPORT PREMISE DIAGRAM

Lorrie Driver Interior Design, LLC
Lorre Driver, IIDA
PO Box 372
Flora, MS 39071
ldriver@ld-intdesign.com
601-594-3861

GREENWISE MISSISSIPPI

PROJECT LDID

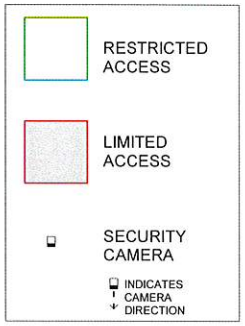
PREMISE DIAGRAM

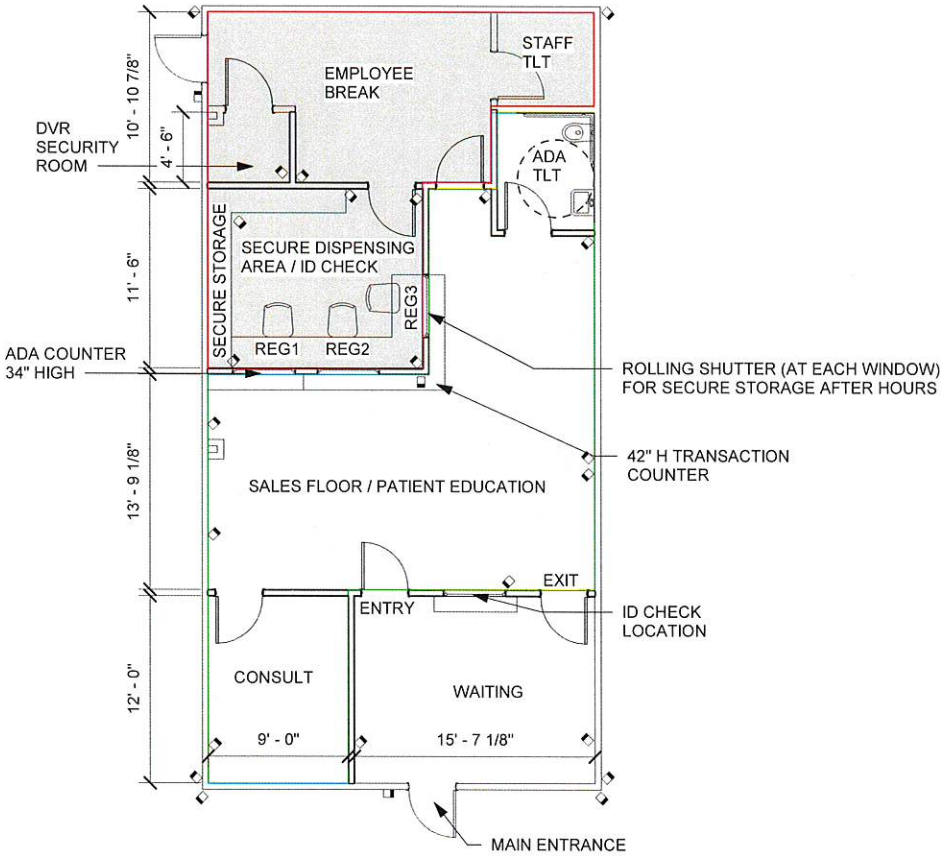
ISSUE DATE
JUNE 29, 2022

REVISED DATE

G1

AMY TRIM
ARCHITECTURE
MISSISSIPPI LICENSE #5565 AMY@AMYTRIMARCHITECTURE.COM





1 **GULFPORT**

1/8" = 1'-0"

Lorrie Driver Interior Design, LLC
Lorre Driver, IIDA
PO Box 372
Flora, MS 39071
ldriver@ld-intdesign.com
601-594-3861

GREENWISE MISSISSIPPI

PROJECT LDID

FLOOR PLAN

ISSUE DATE
JUNE 29, 2022

REVISED DATE

G2

COPY

PREPARED BY:
Michael J. Yentzen
Esplanade Land & Title Co., LLC
1914 24th Avenue
Gulfport, MS 39501
(228) 594-8860
MS Bar # 100866

RETURN TO:
Michael J. Yentzen
Esplanade Land & Title Co., LLC
1914 24th Avenue
Gulfport, MS 39501
(228) 594-8860

STATE OF MISSISSIPPI
COUNTY OF HARRISON
FIRST JUDICIAL DISTRICT

WARRANTY DEED

For and in consideration of the sum of TEN AND NO/100THS DOLLARS ($10.00), cash in hand paid, and other good and valuable consideration, the receipt and sufficiency of all which is hereby acknowledged,

HOPKINS BLVD., INC.
A MISSISSIPPI CORPORATION
13134 TYLER CIRCLE
GULFPORT, MS 39503
PHONE: 228.214.0272

does hereby sell, convey, and warrant unto
OASIS REAL ESTATE INVESTMENTS, INC.
A MISSISSIPPI CORPORATION
239 COWAN ROAD
GULFPORT, MS 39507
PHONE: 228.297.8111

the following described land and property, lying and being situated in Harrison County,

Mississippi, First Judicial District, more particularly and certainly described as follows:
(See Exhibit A attached)(Page 3)
Indexing instructions: Lots 12 thru 21 and Lots 54 thru 56 in Block 19, and a portion of vacated Roosevelt Street of the Magnolia Highway Subdivision in the First Judicial District of Harrison County, Mississippi.

This conveyance is subject to all covenants, restrictions, easements, rights of way and other matters of record.

Ad Valorem taxes for the current year are prorated and assumed by the Grantee. It is agreed and understood that the taxes for the current year have been prorated as of this date on an estimated basis, and when said taxes are actually determined, if the proration as of this date is incorrect, the Grantor agrees to pay said Grantee or its assigns any deficit on actual proration.

WITNESS the signature of the Grantor on this the 1st day of April, 2016.

HOPKINS BLVD., INC.

James M. Peresich, Pres. Dir.

JAMES M. PERESICH, DIRECTOR/PRESIDENT – GRANTOR

STATE OF MISSISSIPPI
COUNTY OF HARRISON

PERSONALLY came and appeared before me, the undersigned authority in and for the above mentioned county and state, JAMES M. PERESICH, who acknowledged that he is the DIRECTOR/PRESIDENT of HOPKINS BLVD., INC. a Mississippi Corporation, and that he signed, executed and delivered the above and foregoing instrument in said capacity as and for the act and deed of HOPKINS BLVD., INC. after having been duly and officially authorized to so act.

GIVEN under my hand and official seal of office this the 1st day of April, 2016.

MY COMMISSION EXPIRES:

MAY 26, 2018

NOTARY PUBLIC

(SEAL)

STATE OF MISSISSIPPI
MICHAEL J VENTZEN
NOTARY PUBLIC
ID No. 81228
My Commission Expires
May 26, 2018
HARRISON COUNTY

EXHIBIT "A"

LEGAL DESCRIPTION: A PARCEL OF REAL PROPERTY COMPRISED OF LOTS 12 THRU 21 AND LOTS 54 THRU 56, BLOCK 19, AND A PORTION OF VACATED ROOSEVELT STREET, OF THE MAGNOLIA HIGHWAY SUBDIVISION AS PER THE OFFICIAL MAP OR PLAT THEREOF ON FILE AND OF RECORD IN THE OFFICE OF THE CHANCERY CLERK FOR THE FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI.

ALSO DESCRIBED AS LOT 3A ON THE CERTIFICATE OF RE-SUBDIVISION OF THE PROPERTY OF HARKINS DEVELOPMENT CORPORATION APPROVED BY THE CITY COUNCIL FOR THE CITY OF GULFPORT AT THE MEETING OF THE MAYOR AND CITY COUNCIL ON FEBRUARY 21, 2006, IN CASE FILE NUMBER 0601PC009 AND MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT AN IRON ROD FOUND AT THE POINT OF INTERSECTION OF THE EAST MARGIN OF OLD HIGHWAY 49 WITH THE NORTH MARGIN OF RUSSELL BOULEVARD ALSO BEING THE SOUTHWEST CORNER OF LOT 42 IN BLOCK 19 OF THE MAGNOLIA HIGHWAY SUBDIVISION IN THE CITY OF GULFPORT, HARRISON COUNTY, MISSISSIPPI; THENCE SOUTH 89 DEGREES 20 MINUTES 49 SECONDS EAST A DISTANCE OF 386.01 FEET ALONG THE NORTH MARGIN OF RUSSELL BOULEVARD TO AN IRON ROD SET AT THE SOUTHWEST CORNER OF LOT 54 IN BLOCK 19 OF SAID MAGNOLIA HIGHWAY SUBDIVISION AS THE POINT OF BEGINNING:

THENCE NORTH 00 DEGREES 47 MINUTES 13 SECONDS WEST FOR A DISTANCE OF 270.08 FEET TO AN IRON ROD SET; THENCE SOUTH 89 DEGREES 19 MINUTES 42 SECONDS EAST FOR A DISTANCE OF 250.00 FEET TO AN IRON ROD SET ON THE WEST MARGIN OF U.S. HIGHWAY 49; THENCE ALONG SAID WEST MARGIN, SOUTH 00 DEGREES 47 MINUTES 11 SECONDS EAST FOR A DISTANCE OF 150.00 FEET TO AN IRON ROD FOUND; THENCE NORTH 89 DEGREES 20 MINUTES 48 SECONDS WEST FOR A DISTANCE OF 175.00 FEET TO AN IRON ROD FOUND; THENCE SOUTH 00 DEGREES 47 MINUTES 13 SECONDS EAST FOR A DISTANCE OF 120.00 FEET TO AN IRON ROD FOUND ON THE NORTH MARGIN OF RUSSELL BOULEVARD; THENCE ALONG SAID NORTH MARGIN NORTH 89 DEGREES 20 MINUTES 49 SECONDS WEST FOR A DISTANCE OF 75.00 FEET TO THE POINT OF BEGINNING, CONTAINING 1.067 ACRES.

BEING THE SAME PROPERTY SURVEYED BY PATRICK M. MARTINO DATED 03/06/06 (SEE ATTACHED COPY OF SAID SURVEY).

CORPORATE RESOLUTION TO CONVEY REAL PROPERTY

CORPORATION: HOPKINS BLVD., INC.
9113 HIGHWAY 49, SUITE 300
GULFPORT, MISSISSIPPI 39503

I, THE UNDERSIGNED, DO HEREBY CERTIFY THAT:

THE CORPORATION'S EXISTENCE. The complete and correct name of the Corporation is Hopkins Blvd., Inc. ("Corporation"). The Corporation is a corporation for profit which is, and at all times has been, duly organized, validly existing, and in good standing under and by virtue of the laws of the State of Mississippi. The Corporation is duly authorized to transact business in all states in which the Corporation is doing business, having obtained all necessary filings, governmental licenses and approvals for each state in which the Corporation is doing business. The Corporation has the full power and authority to own its properties and to transact the business in which it is presently engaged. The Corporation maintains an office at 9113 Highway 49, Gulfport, Mississippi, 39503.

OFFICERS. The following named person is the sole Director and Officer of Hopkins Blvd., Inc.

NAME	TITLE	AUTHORIZED	ACTUAL SIGNATURE
James M Peresich	Director/President	Y	X

RESOLUTIONS ADOPTED. At a meeting of the sole Director of the Corporation, by duly authorized action in lieu of a meeting, the resolutions set forth in this Resolution were adopted.

ACTIONS AUTHORIZED. The authorized person listed above may execute any and all documents necessary or desirable, to grant, sell, bargain and convey the real property and improvements located thereon located at 9113 Highway 49, Gulfport, Mississippi, 39503 to Clifford Frisby or his designee ("Buyer") pursuant to the terms and conditions of that certain Commercial Purchase and Sale Agreement entered into between the Corporation and Clifford Frisby for the sum of $790,000.00 dated as of January 20, 2016 and may enter into any agreements of any nature with Buyer, and those agreements will bind the Corporation. The authorized person listed above may execute any and all documents necessary or desirable to disburse the sales proceeds to creditors of the Corporation.

SALE OF SUBSTANTIALLY ALL ASSETS. To the extent required by the Mississippi Business Corporation Act, the Director and sole Shareholder of the Corporation has authorized and approved the sale of substantially all of the assets of the Corporation.

CERTIFICATION CONCERNING OFFICERS AND RESOLUTIONS. The officer named above has been duly elected, appointed, or employed by or for the Corporation, as the case may be, and occupies the position set opposite his name. This Resolution now stands of record on the books of the Corporation, is in full force and effect, and has not been modified or revoked in any manner whatsoever.

NO CORPORATE SEAL. The Corporation has no corporate seal, and therefore, no seal is affixed to this Resolution.

CONTINUING VALIDITY. Any and all acts authorized pursuant to this Resolution and performed prior to the passage of this Resolution are hereby ratified and approved. This Resolution shall be continuing, shall remain in full force and effect and Buyer and his agents may rely on same.

IN TESTIMONY WHEREOF, I attest that the signatures set opposite the name listed above is his genuine signature.

I have read all the provisions of this Resolution, and certify that all statements and representations made in this Resolution are true and correct.

CERTIFIED TO AND ATTESTED BY:

William J. Little Jr.

STATE OF MISSISSIPPI
COUNTY OF HARRISON

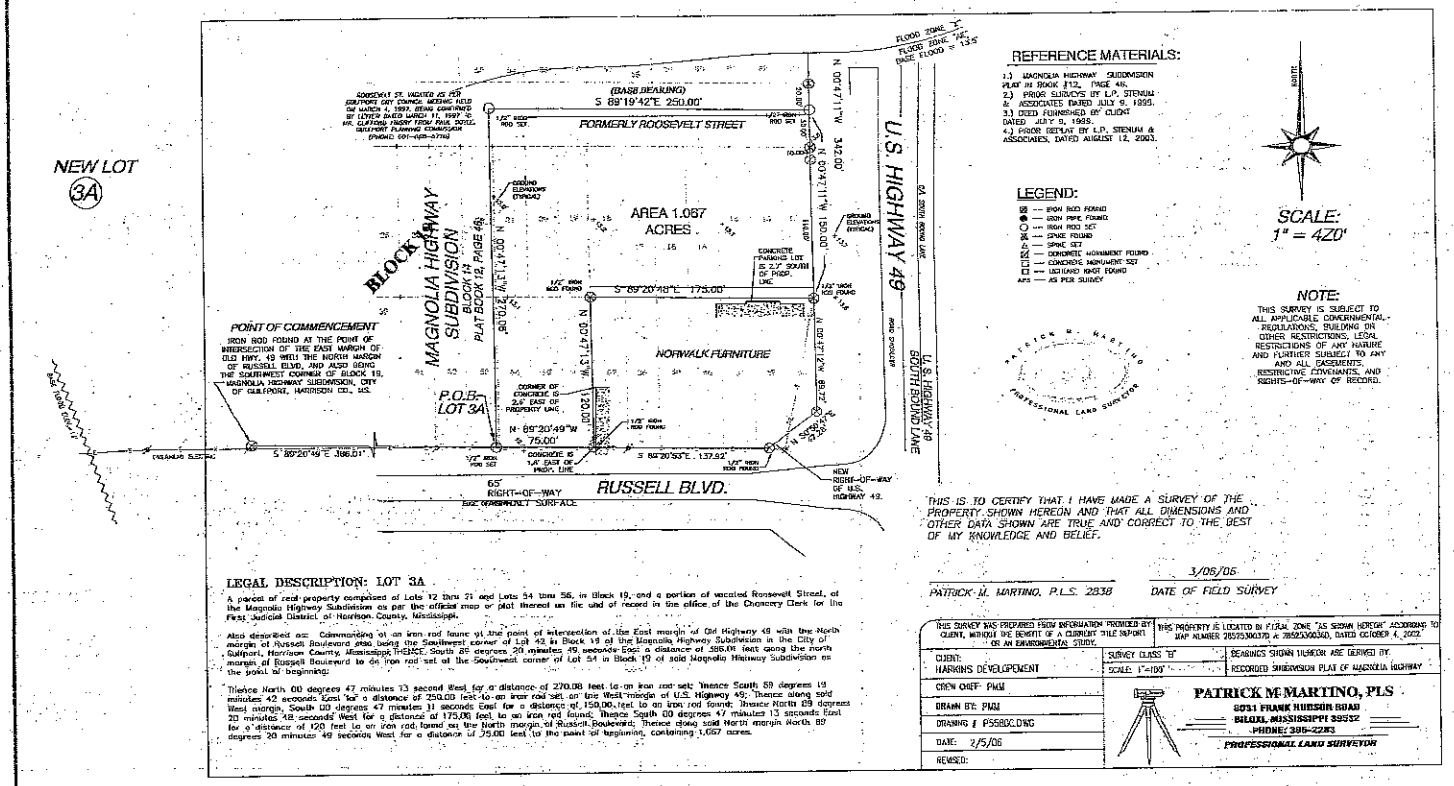
Personally appeared before me, the undersigned authority in and for said county and state, on this 30th day of March, 2016, within my jurisdiction, the within named William J. Little, Jr., who acknowledged that he executed the above and foregoing instrument.

Monica L. Gloston
NOTARY PUBLIC

My commission expires:

September 9, 2018

STATE OF MISSISSIPPI NOTARY PUBLIC ID # 110115 MONICA L. GLOSTON Commission Expires Sept. 9, 2018 HARRISON COUNTY



REFERENCE MATERIALS:

1.) MAGNOLIA HIGHWAY SUBDIVISION PLAT IN BOOK 12, PAGE 46.
2.) PRIOR SURVEYS BY L.P. STENUM & ASSOCIATES DATED JULY 9, 1999.
3.) DEED FURNISHED BY CLIENT DATED JULY 9, 1999.
4.) PRIOR SURVEY BY L.P. STENUM & ASSOCIATES, DATED AUGUST 12, 2003.

LEGEND:

- ⊠ — IRON ROD FOUND
- ● — IRON PIPE FOUND
- ○ — IRON ROD SET
- ⊗ — SPIKE FOUND
- ⊙ — SPIKE SET
- ▣ — CONCRETE MONUMENT FOUND
- □ — CONCRETE MONUMENT SET
- ⊡ — LIGHTLAND MAST FOUND
- AFS — AS PER SURVEY

NORTH

SCALE: 1" = 420'

NOTE:

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.

PATRICK M. MARTINO PROFESSIONAL LAND SURVEYOR

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

PATRICK M. MARTINO, P.L.S. 2838 — 3/06/06 DATE OF FIELD SURVEY

LEGAL DESCRIPTION: LOT 3A

A parcel of real property comprised of Lots 12 thru 21 and Lots 54 thru 56, in Block 19, and a portion of vacated Roosevelt Street, of the Magnolia Highway Subdivision as per the official map or plat thereof on file and of record in the office of the Chancery Clerk for the First Judicial District of Harrison County, Mississippi.

Also described as: Commencing at an iron rod found at the point of intersection of the East margin of Old Highway 49 with the North margin of Russell Boulevard also being the Southwest corner of Lot 42 in Block 19 of the Magnolia Highway Subdivision in the City of Gulfport, Harrison County, Mississippi; THENCE, South 89 degrees 20 minutes 49 seconds East a distance of 386.01 feet along the north margin of Russell Boulevard to an iron rod set at the Southwest corner of Lot 54 in Block 19 of said Magnolia Highway Subdivision as the point of beginning;

Thence North 00 degrees 47 minutes 13 second West for a distance of 270.08 feet to an iron rod set; Thence South 89 degrees 19 minutes 42 seconds East for a distance of 250.00 feet to an iron rod set on the West margin of U.S. Highway 49; Thence along said West margin, South 00 degrees 47 minutes 11 seconds East for a distance of, 150.00 feet to an iron rod found; Thence North 89 degrees 20 minutes 48 seconds West for a distance of 175.00 feet to an iron rod found; Thence South 00 degrees 47 minutes 13 seconds East for a distance of 120 feet to an iron rod found on the North margin of Russell Boulevard; Thence along said North margin North 89 degrees 20 minutes 49 seconds West for a distance of 75.00 feet to the point of beginning, containing 1.067 acres.

THIS SURVEY WAS PREPARED FROM INFORMATION PROVIDED BY CLIENT, WITHOUT THE BENEFIT OF A CURRENT TITLE REPORT OR AN ENVIRONMENTAL STUDY.

THIS PROPERTY IS LOCATED IN FEMA ZONE "AE" SEWAN HEREON" ACCORDING TO MAP NUMBER 28047C0030D & 28047C0040D, DATED OCTOBER 4, 2002.

CLIENT: HARKINS DEVELOPEMENT	SURVEY CLASS "B"
SCALE: 1"=100'	BEARINGS SHOWN HEREON ARE DERIVED BY: RECORDED SUBDIVISION PLAT OF MAGNOLIA HIGHWAY
CREW CHIEF: PMM	
DRAWN BY: PMM	
DRAWING #: PS58DC.DWG	
DATE: 2/5/06	
REVISED:	

PATRICK M. MARTINO, PLS
8031 FRANK HUSSUN ROAD
BILOXI, MISSISSIPPI 39532
PHONE: 396-2283
PROFESSIONAL LAND SURVEYOR

1-C1 EXISTING SITE PLAN / SURVEY

1"=40'-0"

COWART ARCHITECTS, PC
710 PORTER AVE
OCEAN SPRINGS, MS 39564
(228) 872-1801 (228) 872-1843

ALLEN M. YOUNG ENGINEER

REVISIONS:

MAGNOLIA BLVD.
HOME ACCENTS
FURNITURE, ACCESSORIES GIFTS & GARDEN

EXISTING SITE CONDITIONS

DATE: 10/10/06
PROJ. NO: 60175
DRAWN: AY
CHECKED: AY

SHEET NO.
C1

Young Engineering Services
Allen M. Young, P.E.
Post Office Box 2936
Gulfport, MS 39505
STRUCTURAL/CIVIL ENGINEERING
Ph.: (228) 896-0234
Fax: (228) 896-8235
Cell: (228) 861-4840

MISSISSIPPI COMMERCIAL LEASE

This lease agreement is entered into on this the 1st day of June, 2022, by and between:
OASIS REAL ESTATE INVESTMENTS, INC. (hereinafter called "LESSOR"), whether one or more, and
GREENWISE LLC / EIN# 88-2414034 (hereinafter called "LESSEE"), whether one or more. For valuable consideration, the receipt and sufficiency of which is hereby acknowledged, LESSOR and LESSEE do hereby covenant, contract and agree as follows:

1. PREMISES AND TERM: LESSOR, hereby leases to LESSEE for the term commencing on the 1st day of June, 2022 and ending on the 31st day of May, 2025, (the "TERM") the following described premises in its present condition, located at 9113 HWY 49 SUITE 100 in Harrison County, Mississippi: The leased property is depicted on the drawings and photographs attached hereto as "EXHIBIT A".
(hereinafter called the "PREMISES or LEASED PREMISES").

2. RENEWAL: LESSOR hereby agrees to offer two separate three year extensions on the following terms: a. a minimum of thirty days' prior written notice from LESSEE to LESSOR is required prior to extension of the prior lease term in order to effect each extension, and b. the monthly rent for the first extension shall be $1,500.00 and the monthly rent for the second extension shall be $1,700.00.

3. RENT: The LESSEE covenants to pay to LESSOR as Rent the sum of One Thousand Two Hundred Dollars ($1,200.00) per month, (hereinafter "the Rent"), in advance without demand on or before the first day of each month at the office of the LESSOR.

The LESSEE shall pay the Rent when due and payable, without any setoff, deduction or prior demand whatsoever. Any payment by LESSEE or acceptance by LESSOR of a lesser amount than shall be due from LESSEE to LESSOR shall be treated as payment on account. The acceptance by LESSOR of a check for a lesser amount with an endorsement or statement thereon, or upon any letter accompanying such check, that such lesser amount is payment in full, shall be given no effect, and LESSOR may accept such check without prejudice to any other rights or remedies which LESSOR may have against LESSEE.

4. LATE CHARGES: LESSEE shall pay a late charge in the amount of $84.00 (7%) of the outstanding delinquent balance for any payment of the rent not made within 5 days after the due date to cover the extra expense involved in handling late payments. This charge is in addition to any other rights or remedies of the LESSOR.

5. UTILITIES: LESSEE shall be responsible for all charges for utilities for the PREMISES on a monthly basis for the entire term of this lease, including any extensions.

6. CONDITION OF PREMISES; USE OF PREMISES: LESSOR agrees that LESSEE, upon paying the rent and on performing all terms of this lease, shall peaceably enjoy the Leased Premises during the term of this lease. By occupying the Leased Premises as a tenant, LESSEE shall be deemed to have accepted the same and to have acknowledged that the Premises are in the condition required by this lease.

LESSEE acknowledges that LESSEE has examined and knows the condition of the Leased Premises, and has received the same in good order and repair, and agrees:

(a) To use these Leased Premises only for "MEDICAL CANNIBIS DISPENSARY ."
(b) To surrender the Leased Premises to LESSOR at the end of the Term or any renewal without the necessity of any notice from either LESSOR or LESSEE to terminate the same, and LESSEE hereby expressly waives all right to any notice which may be required under any laws now or hereafter enacted and in force.
(c) To surrender possession of these Leased Premises at the expiration of this lease without further notice to quit, in as good condition as reasonable use will permit.
(d) To keep the Premises in good condition and repair at LESSEE's own expense, except repairs which are the duty of LESSOR.
(e) To perform, fully obey and comply with all ordinances, rules, regulations and laws of all public authorities, boards and officers relating to the use of the Premises.
(f) Not to make any occupancy of the Leased Premises contrary to law or contrary to any directions, rules, regulations, regulatory bodies, or officials having jurisdiction or which shall be injurious to any person or property.
(g) Not to permit any waste or nuisance.
(h) Not to use the Leased Premises for living quarters or residence.

LESSEE shall pay (a) for any expense, damage or repair occasioned by the stopping of waste pipes or overflow from bathtubs, closets, washbasins, basins or sinks, and (b) for any damage to window panes, window shades,

curtain rods, wallpaper, furnishings, or any other damage to the interior of the Leased Premises.

Any signage must be preapproved by LESSOR. Any signs placed upon or about such Leased Premises shall, upon the end of the Term of the lease or upon the earlier termination, be removed by LESSEE, and LESSEE shall repair any damage to the Leased Premises which shall be occasioned by reason of such removal.

At all times, LESSEE shall keep the sidewalks, if any, in front of or adjoining the Leased Premises clean and in a sightly and sanitary condition.

All repairs, except those specific repairs set forth below which are the responsibility of the LESSOR, shall be made by the LESSEE at its own expense. If the LESSOR pays for the same or any part thereof, LESSOR shall be reimbursed by LESSEE for such amount.

The LESSOR shall be responsible for making only the following repairs [check those that apply]:

[ ] sprinkler system
[X] heating, ventilating or air-conditioning system serving the Premises if, and to the extent, installed by LESSOR in excess of $500.00 per occurrence, and
[X] structural repairs to exterior walls, structural columns and structural floors which collectively enclose the Premises (excluding, however, storefronts), and
[X] the roof over the Premises.
[ ] Other: _____
[ ] Other: _____
[ ] Other: _____

LESSEE shall give LESSOR notice of the necessity for such repairs and that such repairs did not arise from nor were they caused by the negligence or willful acts of LESSEE, its agents, concessionaires, officers, employees, licensees, invitees, or contractors.

7. FIXTURES AND TRADE FIXTURES. LESSEE shall make no changes, improvements, alterations, or additions to the Leased Premises unless such changes, improvements, alterations, or additions: (a) are first approved in writing by LESSOR; (b) are not in violation of restrictions placed thereon by the investor financing the construction of the building; and (c) will not materially alter the character of such premises and will not substantially lessen the value of the Leased Premises. LESSOR may not unreasonably withhold approval, and if there is a dispute as to reasonableness, it shall be determined by arbitration.

All improvements made by LESSEE to the Premises which are so attached to the Premises that they cannot be removed without material injury to the Premises, shall become the property of LESSOR upon installation. Not later than the last day of the Term, LESSEE shall, at LESSEE's expense, remove all of LESSEE's personal property and those improvements made by LESSEE which have not become the property of LESSOR, including trade fixtures, cabinetwork, movable paneling, partitions, and the like; repair all injury done by or in connection with the installation or removal of such property and improvements; and surrender the Premises in as good condition as they were at the beginning of the Term, reasonable wear, and damage by fire, the elements, casualty, or other cause not due to the misuse or neglect by LESSEE or LESSEE's agents, employees, visitors, or licensees, excepted. All property of LESSEE remaining on the Premises after the last day of the Term of this lease shall be conclusively deemed abandoned and may be removed by LESSOR, and LESSEE shall reimburse LESSOR for the cost of such removal.

8. SECURITY DEPOSIT: The LESSEE, contemporaneously with the first Rent installment, agrees to deposit with the LESSOR Twelve Hundred Dollars ($1,200.00) which sum shall be held by the LESSOR as security for the full faith and performance by LESSEE of all of the terms, covenants and conditions of this lease by LESSEE.

The security deposit shall be held, applied to damages or rent and returned to LESSEE all in accordance with the laws of the state where the Leased Premises are located and in force at the time of execution of this lease.

9. LESSOR'S LIEN: As additional security, LESSEE acknowledges, to the extent allowed by applicable law, the LESSOR'S right to hold and sell with due legal notice all property on or to be brought on the Premises in order to satisfy unpaid Rent, expenses, and utilities. No property of LESSEE brought onto the Leased Premises shall be removed by LESSEE other than in the ordinary course of business as long as LESSEE is in default in the terms of this lease.

10. DEFAULT: Each of the following shall be deemed an Event of Default:

a. Default in the payment of Rent or other payments hereunder.
b. Default in the performance or observance of any covenant or condition of this lease by the LESSEE to be performed or observed.
c. Abandonment of the premises by LESSEE.
d. The filing or execution or occurrence of:
   i. Filing a Petition in bankruptcy by or against LESSEE.
   ii. Filing a petition or answer seeking a reorganization, arrangement, composition,

readjustment, liquidation, dissolution or other relief of the same or different kind under any provision of the Bankruptcy Act.

iii. Adjudication of LESSEE as a bankrupt or insolvent; or insolvency in the bankruptcy equity sense.

iv. An assignment for the benefit of creditors whether by trust, mortgage, or otherwise.

v. A petition or other proceeding by or against LESSEE for, or the appointment of, a trustee, receiver, guardian, conservator or liquidator of LESSEE with respect to all or substantially all its property.

vi. A petition or other proceeding by or against LESSEE for its dissolution or liquidation, or the taking of possession of the property of the LESSEE by any governmental authority in connection with dissolution or liquidation.

11. NOTICE OF DEFAULT. The parties are desirous of giving one another fair notice of any default before termination or other action under this lease requiring such notice. In the event of an act of default with respect to any provision of this lease, neither party can institute legal action with respect to such default without first complying with the following conditions:

a. Notice of such event of default must be in writing and must either be hand delivered, mailed to the other party by U.S. Certified Mail, return receipt requested, or if unable to provide notice by these methods, if notice is from LESSOR to LESSEE by posting the notice on the front door of the Leased Premises;

b. Such written notice shall set forth the nature of the alleged default in the performance of the terms of this lease and shall designate the specific paragraph(s) therein which relate to the alleged act of default;

c. Such notice shall also contain a reasonably understandable description of the action to be taken or performed by the other party in order to cure the alleged default and the date by which the default must be remedied, which date can be not less than 30 business days from the date of mailing the notice of default.

If LESSEE fails to pay rent when due, LESSOR may serve LESSEE with a three (3) day Notice of Default requiring LESSEE to pay in full within three (3) days or surrender the premises.

12. TERMINATION. Upon occurrence of any Event of Default, and after proper notice of default has been given, LESSOR may, at its option, in addition to any other remedy or right given hereunder or by law; Give notice to LESSEE that this lease shall terminate upon the date specified in the notice..

The foregoing provisions for the termination of this lease shall not operate to exclude or suspend any other remedy of the LESSOR for breach, or for the recovery of said Rent for the full term.

If this lease is continued without an express written agreement, then LESSEE's tenancy shall be from month to month only. In this event, LESSEE shall be entitled to possession until LESSOR has given LESSEE seven (7) days notice that such month to month tenancy shall be terminated. (See paragraph 22).

13. ACCELERATION. LESSEE expressly agrees and understands that upon LESSOR'S termination of this Lease for cause, the entire remaining balance of unpaid Rent for the remaining term of this Lease shall **ACCELERATE**, whereby the entire sum shall become immediately due, payable, and collectable. To the extent allowed by law, LESSOR may hold the portion of LESSEE'S security deposit remaining after reasonable cleaning and repairs as a partial offset to satisfaction of the accelerated Rent.

14. REPOSSESSION. Upon termination of this lease as provided herein, or pursuant to statute, or by summary proceedings or otherwise, the LESSOR may enter forthwith, without further demand or notice to LESSEE, and resume possession of the Leased Premises. In no event shall such re-entry or resumption of possession or re-letting as hereafter provided be deemed to be acceptance or surrender of this lease or a waiver of the rights or remedies of LESSOR hereunder, unless such resumption of possession be pursuant to LESSOR's termination without cause.

15. DEFAULT BY LESSOR. In the event of any default by LESSOR, LESSEE, before exercising any rights that it may have at law to cancel this lease, must first send notice by registered or certified mail, or hand delivery, to LESSOR, and shall have offered LESSOR thirty (30) days in which to correct and cure the default or commence a good faith effort to cure such default.

16. RELETTING AFTER TERMINATION. Upon termination of this lease in any manner above provided, LESSOR shall use reasonable efforts to re-let the Premises.

17. DAMAGES. Upon termination of this lease in any manner above provided, or by summary proceedings or otherwise, LESSEE shall pay to LESSOR without demand or notice the following:

(a) All Rent and other payments accrued to the date of such termination and a proportionate part of the rent otherwise payable for the month in which such termination occurs.
(b) All future Rent and other payments to be due under the terms of this lease to the extent Landlord has not been able to offset same by re-letting the Premises within 30 days of termination.
(c) The costs of making all repairs, alterations and improvements required to be made by LESSOR hereunder, and of performing all covenants of LESSEE relating to the condition of the Premises during the Term and upon expiration or sooner termination of this lease, such costs to be deemed prima facie to be the costs estimated by a reputable architect or contractor selected by LESSOR or the amounts actually expended or incurred thereafter by LESSOR.
(d) The attorneys' fees and other costs incurred by LESSOR as a result of LESSEE's action or inaction.

18. EXCLUSIVITY OF LESSOR'S REMEDIES: The receipt of Rent after default, or after judgment or after execution, shall not deprive the LESSOR of other actions against the LESSEE for possession or for Rent or for damages, and all such remedies are non-exclusive and can be exercised concurrently or separately as LESSOR desires.

19. LESSOR NOT LIABLE FOR INJURY OR DAMAGE TO PERSONS OR PROPERTY: The LESSOR shall not be liable for any injury or damage to any person or to any property at any time on said Premises or building from any cause whatever that may at any time exist from the use or condition of the Premises or building from any cause, during the Term or any renewal of this lease.

20. TAXES: Property taxes on the Leased Premises shall be responsibility of LESSOR. Taxes on the personal property of Lessee shall be the responsibility of LESSEE. All other taxes shall be the responsibility of the party incurring same.

21. RIGHT OF RE-ENTRY. LESSOR shall have the right, by itself or agent or with others, to enter the Premises at reasonable hours to examine or exhibit the premises, or to make such repairs and alterations as shall be deemed necessary for the safety and preservation of the building, to inspect and examine, to post such notices as LESSOR may deem necessary to protect LESSOR against loss from liens of laborers, materialmen or others, and for the purpose of permitting or facilitating LESSOR's performance of its obligations hereunder, or for any other reasonable purpose which does not materially diminish LESSEE's enjoyment or use of the Leased Premises.

22. HOLDOVER. If LESSEE shall holdover after the expiration of the Term hereof, with the consent of LESSOR, express or implied, such tenancy shall be from month to month only, and not a renewal hereof; and LESSEE agrees to pay Rent and all other charges as provided herein, and also to comply with all covenants of this lease for the time LESSEE holds over. LESSEE shall be entitled to possession until LESSOR has given LESSEE seven (7) days notice that such month to month tenancy shall be terminated; otherwise, notice is only required as hereinafter provided as notice of default.

If LESSEE shall hold over without the consent of LESSOR, express or implied, then LESSEE shall be construed to be a tenant at sufferance at double the Rent herein provided, prorated by the day until possession is returned to LESSOR.

LESSEE'S holding over beyond the expiration of the notice period of a lawful Notice of Termination constitutes holding over without the consent of the LESSOR, and LESSEE shall be construed to be a tenant at sufferance, at double the Rent herein provided, prorated by the day until possession is returned to LESSOR, without limitation to LESSOR'S remedies and rights of recovery under applicable law.

23. NATURE OF RELATIONSHIP BETWEEN PARTIES. The sole relationship between the parties created by this agreement is that of LESSOR and LESSEE. Nothing contained in this lease shall be deemed, held, or construed as creating a joint venture or partnership between the parties.

24. RIGHT OF LESSOR TO PAY OBLIGATIONS OF LESSEE TO OTHERS. If LESSEE shall fail or refuse to pay any sums due to be paid by it under the provisions of this lease, or fail or refuse to maintain the Leased Premises or any part thereof as herein provided, then, and in such event, LESSOR, after 10 days notice in writing by LESSOR to LESSEE, shall have the right to pay any such sum or sums due to be paid by LESSEE and to do and perform any work necessary to the proper maintenance of the Leased Premises; and the amount of such sum or sums paid by LESSOR for the account of LESSEE and the cost of any such work, together with interest on such amount at the maximum legal rate from the date of payment by LESSOR until the repayment to LESSOR by LESSEE, shall be paid by LESSEE upon demand in writing. The payment by LESSOR of any such sum or sums or the performance by LESSOR of any such work shall be prima facie evidence of the necessity for such work.

25. MECHANICS AND OTHER LIENS IMPOSED BY LESSEE. LESSEE shall keep the Leased Premises and the improvements at all times during the term free of mechanics and materialmen's liens and other liens of like nature, other than liens created and claimed by reason of any work done by or at the instance of LESSOR, and at all times shall fully protect and indemnify LESSOR against all such liens or claims and against all attorneys' fees and other costs and expenses growing out of or incurred by reason or on account of any such liens or claims. Should LESSEE fail to fully discharge any such lien or claim, LESSOR, at its option, may pay the same or any part thereof, and LESSOR shall be the sole judge of the validity of such lien or claim.

All amounts so paid by LESSOR, together with interest the maximum legal rate from the time of payment by LESSOR until repayment by LESSEE, shall be paid by LESSEE upon demand, and if not so paid, shall continue to bear interest at the aforesaid rate, interest payable monthly, as additional rent.

26. CONDEMNATION CLAUSE: In the event that all or a part of the Premises is taken by eminent domain or conveyed in lieu of eminent domain, if the Leased Premises cannot reasonably be used by LESSEE for their intended purpose, then this lease will terminate effective as of the date that the condemning authority shall take possession of the same.

27. FIRE CLAUSE: The LESSEE agrees to notify LESSOR of any damages to the Leased Premises by fire or other hazard and also of any dangerous or hazardous condition within the Leased Premises immediately upon the occurrence of such fire or other hazard or discovery of such condition.

Upon occurrence of a fire, repairs shall be made by LESSOR as soon as reasonably may be done unless the costs of repairing the Premises exceed 25% of the replacement cost of the building in which case the LESSOR may, at its option, terminate this lease by giving LESSEE written notice of termination within 30 days of the date of the occurrence.

If the LESSOR does not terminate this Lease pursuant to the paragraph above, then LESSOR has 30 days after the date of occurrence to give written notice to LESSEE setting forth its unqualified commitment to make all necessary repairs or replacements, the projected date of commencement of such repairs, and the LESSOR'S best good faith estimate of the date of completion of the same.

If the LESSOR fails to give such notice, or if the date of completion is more than 90 days after the date of the occurrence, then the LESSEE may, at its option, terminate this lease and the LESSOR will be obliged to refund to the LESSEE any rent allocable to the period subsequent to the date of the fire.

28. WAIVER OF NONPERFORMANCE: Failure of the LESSOR to exercise any of its rights under this lease upon nonperformance by the LESSEE of any condition, covenant or provision herein contained shall not be considered a waiver, nor shall any waiver of nonperformance of any such condition, covenant or provision by the LESSOR be construed as a waiver of the rights of the LESSOR as to any subsequent defective performance or nonperformance hereunder.

29. PAROL EVIDENCE CLAUSE: This instrument constitutes the final, fully integrated expression of the agreement between the LESSOR and the LESSEE, and it cannot be modified or amended in any way except in writing signed by the LESSOR and LESSEE.

30. SUBORDINATION: This lease is subordinate to the lien of all present or future mortgages that affect the Leased Premises and to all renewals, modifications, replacements and extensions of this lease. This clause shall be self-operative but in any event LESSEE agrees to execute promptly and deliver any estoppel certificate or other assurances that LESSOR may request in furtherance of this provision.

31. INSURANCE: LESSEE shall, during the entire term of the lease keep in full force and effect a policy of public liability insurance with respect to the property and the business operated by LESSEE in the property and which the limits of general liability shall be in the amount of one Million Dollars ($1,00,000,000) combined single limit, naming LESSOR as additional insured. Such coverage shall include a broad form general liability endorsement. The policy shall contain a clause that the LESSEE will not cancel or change the insurance without first giving the LESSOR ten (10) days prior written notice.

32. NOTICES. All notices and communications concerning this lease shall be mailed to the parties at the following addresses:

LESSOR	LESSEE
Oasis Real Estate Investments	Greenwise, LLC
Clifford Frisby	Stephanie Gray
2205 John Hill Blvd	505 Cobblestone Court,
Gulfport, MS 39501	Madison, MS 39110

33. SALE BY LESSOR. In the event of a sale or conveyance by LESSOR of all or part of the Leased Premises, the same shall operate to release LESSOR from any future liability upon any of the covenants or conditions, express or implied, herein contained in favor

of LESSEE, and in such event LESSEE agrees to look solely to the responsibility of the successor in interest of LESSOR in and to this lease. This lease shall not be affected by any such sale, and LESSEE agrees to attorn to the purchaser or assignee. LESSEE agrees to permit LESSOR, at any time within 60 days prior to the expiration of this lease, to place upon or in the window of the leased premises any usual or ordinary For Rent or similar sign and to allow prospective tenants, applicants or agents of LESSOR to enter and examine the Leased Premises during the last 60 days of the term hereof, and to permit LESSOR or LESSOR's agents, at any time during the term hereof, to conduct prospective purchasers through the Leased Premises during reasonable business hours.

34. **COURT ACTION, ATTORNEY'S FEES AND COSTS.** If, upon failure of either party to comply with any of the covenants, conditions, rules or regulations of and in this lease, and suit should be brought for damages on account, or to enforce the payment of Rent herein stipulated, or to recover possession of the Premises or to enforce any provision hereof, the losing party agrees to pay to the prevailing party reasonable costs and expenses incurred in prosecuting these suits.

35. **ASSIGNMENTS AND SUB-LEASE:** The LESSEE hereby agrees not to assign this lease voluntarily or involuntarily, nor to sub-lease the Premises or any part of the Leased Premises, without the written consent of the LESSOR, under penalty of instant forfeiture of this lease. All rights and liabilities herein given to or imposed upon either of the parties shall extend to the heirs, executors, administrators, successors and assigns of such party.

36. **INTERPRETATION.** Whenever any word is used in this agreement in the masculine gender, it shall also be construed as being used in the feminine and neuter genders, and singular usage shall include the plural and vice versa, all as the context shall require.

37. **MODIFICATION.** Any modification or amendment off this agreement shall be in writing and shall be executed by all parties.

38. **SEVERABILITY CLAUSE:** If any term, covenant, condition, or provision of this lease is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remainder of the provisions shall remain in full force and effect and shall in no way be affected, impaired, or invalidated.

39. **LAW TO APPLY:** This lease shall be construed under and in accordance with the laws of the State of Mississippi. Those laws shall govern every aspect of the enforcement of this lease.

40. **ADDENDUMS.** The following addendums are attached to this lease and shall be initialed by the parties. (Check all that apply or check none)

( ) Option to Purchase
( ) Arbitration Agreement
( ) Other: _____
( ) None

41. **OTHER PROVISIONS:**
(A) LESSEE shall not be responsible for obtaining insurance or paying utilities until LESSEE obtains a license as a dispensary from the MS Department of Revenue and receives approval from the city of Gulfport and Harrison County to operate a dispensary at the premises. During the pendency of LESSEE's license application and occupancy application, LESSEE shall have the ability to terminate this lease by giving seven days written notice to LESSOR prior to the due date of that month's rent in the event that LESSEE's licensure application is denied by the MS Department of Revenue or LESSEE's certificate of occupancy is denied by the city or county. Upon receipt of said license and certificate of occupancy this provision shall no longer apply.

(B) See provisions on the executed LOI to the extent that said provisions are not in conflict with the terms of this agreement. In the even of any conflict, the terms of this agreement will apply.

All documents such as schedules, exhibits and like documents are incorporated herein and shall initialed by all parties. If LESSEE is a corporation, each person executing this lease represents and warrants that he is duly authorized to execute and deliver this lease on behalf of the corporation. Those persons further represent that the terms of this lease are binding upon the corporation.

In Witness Whereof, the undersigned LESSOR and LESSEE execute this lease to be effective as of the day and date first above written.

LESSEE(s) GREENWISE, LLC / EIN#88-2414034	LESSOR(s) OASIS REAL ESTATE INVESTMENTS, INC
Signature: Stephanie Gray	Signature: Clifford Frisby
Signature	Signature

PERMITS/INSP PAYMENT RECPT#: 11412464
CITY OF GULFPORT
GULFPORT MS 39501

DATE: 08/02/22 TIME: 16:52
CLERK: bboone DEPT:
CUSTOMER#: 0

COMMENT:

CHG: PZD PLANNING AND ZO 75.00

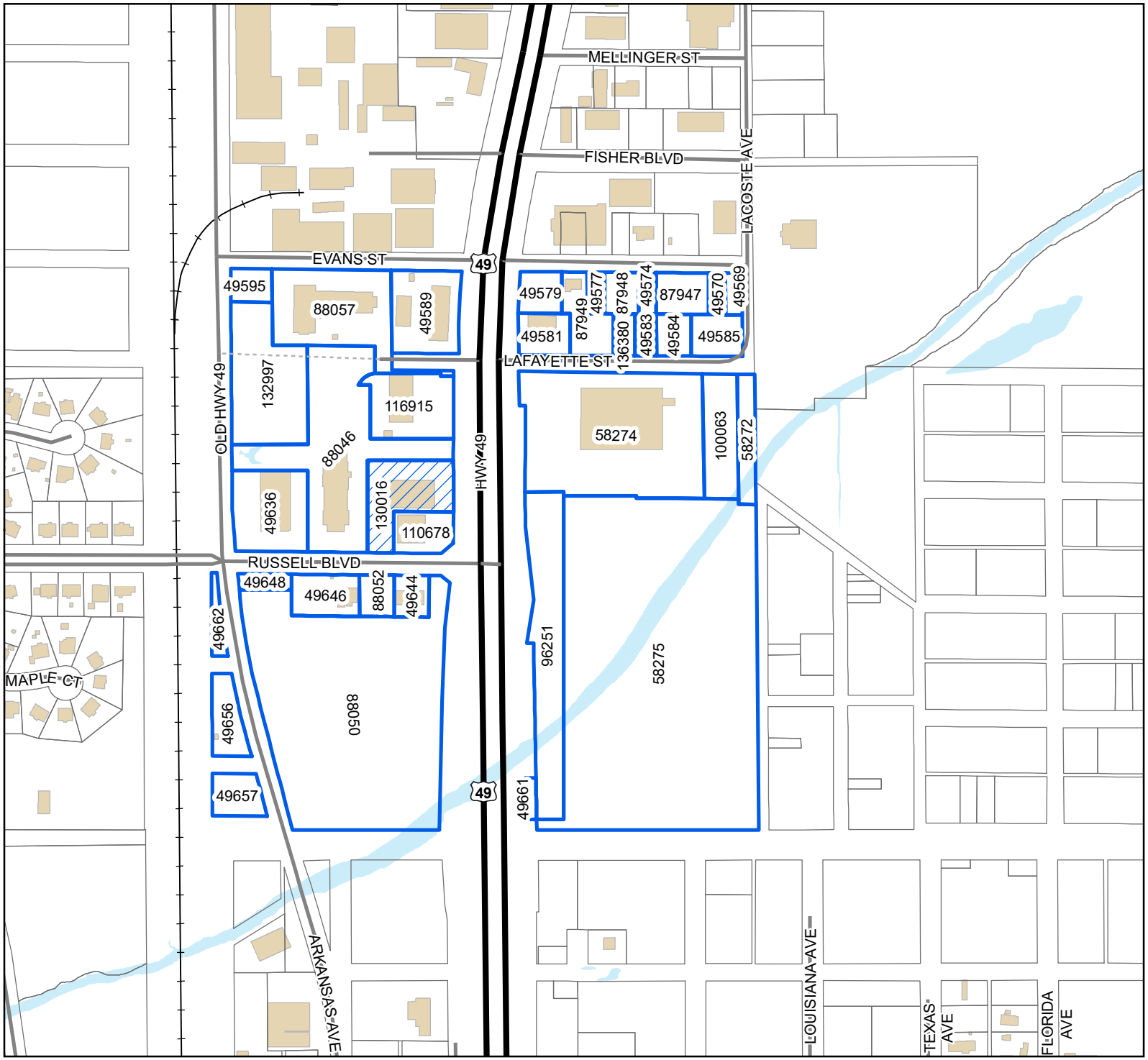
AMOUNT PAID: 75.00

PAID BY:
PAYMENT METH: CHECK
5205
REFERENCE:

AMT TENDERED: 75.00
AMT APPLIED: 75.00
CHANGE: .00

2209PC170

Planning Commission Approval



Legend

- Site
- Adjacent Properties
- US or State Highway
- Street
- Alley
- Railroad
- Buildings
- Water Features

0 60 120 180

Yards

1 inch = 400 feet

N W E S

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.

Mail	PPIN	Parcel ID	Name	Address	City	State	ZIP
	130016	0809N-03-006.002	OASIS REAL ESTATE INVESTMENTS INC (OWN	2205 JOHN HILL BLVD	GULFPORT	MS	39501
			CLIFFORD FRISBY (OWNER)	2205 JOHN HILL BLVD	GULFPORT	MS	39501
			RANDY KIRBY (AGENT)	505 COBBLESTONE CT.	MADISON	MS	39110
N			**Adjacent Property Owners (2209PC170)**				
	96251	0809N-01-041.001	4S ACRES LP	15143 GEIL RD	GULFPORT	MS	39503
	58275	0809N-01-046.000	4S ACRES LP	15143 GIL RD	GULFPORT	MS	39503
	49589	0809N-02-014.000	AGREE RT GULFPORT MS LLC	P.O. BOX 2437	SMYRNA	GA	30081
	49657	0809M-03-003.000	ALLEN TAFFA P ETAL	P O BOX 1648	GULFPORT	MS	39502
	116915	0809N-03-006.001	CHOUNG PE HANG & YU ZHU LIU	11503 MAGNOLIA ESTATES LANE	GULFPORT	MS	39503
	49636	0809M-03-005.000	DAISY PROPERTIES GULFPORT LLC	105 SYCAMORE ST	BAY ST LOUIS	MS	39520
	49662	0809M-03-001.000	DALEY ROBERT M & JEREMIA R	P O BOX 4273	GULFPORT	MS	39502
	87948	0809N-01-028.000	EBICS TECHNOLOGIES LLC	268 AIRPORT RD	RESERVE	LA	70084
N	87947	0809N-01-026.000	EBICS TECHNOLOGIES LLC	268 AIRPORT RD	RESERVE	LA	70084
N	49569	0809N-01-024.000	EBICS TECHNOLOGIES LLC	268 AIRPORT RD	RESERVE	LA	70084
N	49585	0809N-01-035.000	EBICS TECHNOLOGIES LLC	268 AIRPORT RD	RESERVE	LA	70084
N	49574	0809N-01-027.000	EBICS TECHNOLOGIES LLC	268 AIRPORT RD	RESERVE	LA	70084
	136380	0809N-01-033.001	GARRISON LYNN	P O BOX 3356	GULFPORT	MS	39505
	49570	0809N-01-025.000	GENEVAY EUGENE P	9204 TANGLEWILD PL	RIVER RIDGE	LA	70123
N	58272	0809N-01-036.000	HARRISON CO				0
	88052	0809N-03-020.000	HOTARD ENTERPRISES LTD PARTNER	P O BOX 803	MADISONVILLE	LA	70447
	49644	0809N-03-019.000	HOTARD ENTERPRISES LTD PARTNER ATTN: I	P O BOX 803	MADISONVILLE	LA	70447
N	49646	0809N-03-020.001	HOTARD ENTERPRISES LTD PARTNER	P O BOX 803	MADISONVILLE	LA	70447
	132997	0809M-03-013.000	JAY & MALISHA LLC	ONE SOUTH BELTLINE HWY	MOBILE	AL	36606
N	88046	0809N-03-006.000	JAY & MALISHA LLC	ONE SOUTH BELTLINE HWY	MOBILE	AL	36606
	110678	0809N-03-013.002	JOHNSON CLAYTON E	1230 N 6TH AVE	LAUREL	MS	39440
	100063	0809N-01-036.001	LEVY DARLEEN J	823 ST LOUIS ST	NEW ORLEANS	LA	70112
	49595	0809M-03-008.000	LINDSEY JOSEPHINE	1113 COLLAGE ST	GULFPORT	MS	39507
N	49661	0809N-01-045.000	MISS STATE HWY DEPT				0
	88050	0809N-03-018.000	MISS TRANSPORTATION COMMISSION C/O F	P O BOX 1850	JACKSON	MS	39215
	49581	0809N-01-032.000	OAK PROPERTIES LLC	34550 W DUBUISSON RD	SLIDELL	LA	70460
	49584	0809N-01-034.000	PENELTON MALCOLM D	1622 EASTWARD DR	GULFPORT	MS	39501
	49583	0809N-01-033.000	POOLSON FRANCIS G JR & SHEILA K	1235 22ND ST	GULFPORT	MS	39501
	49656	0809M-03-002.000	SBA PROPERTIES INC ATTN: A/P DEPARTMEI	8051 CONGRESS AVE	BOCA RATON	FL	33487
	88057	0809N-02-012.000	SCG LH GULFPORT AIRPORT LP C/O SOF-IX SI	980 HAMMOND DR STE 1400	ATLANTS	GA	30328
	49648	0809M-03-004.000	TDR LLC	14230 CREEKWOOD COVE	GULFPORT	MS	39503
	87949	0809N-01-030.000	WARD STEVEN W & SONIA L	25429 PECAN RD	PASS CHRISTIAN	MS	39571

Mail	PPIN	Parcel ID	Name	Address	City	State	ZIP
N	49577	0809N-01-029.000	WARD STEVEN W & SONIA L	25429 PECAN RD	PASS CHRISTIAN	MS	39571
N	49579	0809N-01-031.000	WARD STEVEN W & SONIA L	25429 PECAN RD	PASS CHRISTIAN	MS	39571
	58274	0809N-01-039.000	WESTBROOK GULFPORT LLC -ETAL-	49 PAPWORTH AVE	METAIRIE	LA	70005

SB

RE: Planning Commission Approval 2209PC170, by agent Randy Kirby, tax parcel 0809N-03-006.002, Requests a medical cannabis dispensary use, 9113 Hwy 49, Zoned B-4 (Highway business), Ward 3

To Applicants and Adjacent Property Owners:

The City of Gulfport Planning Commission will hold a public hearing to consider the above application at 4:30 P.M. on **Thursday, September 22, 2022**, in the Council Chambers at the Gulfport City Hall located at 2309 15th Street.

For more information, visit http://www.gulfport-ms.gov/agendas/ then click the City of Gulfport Planning Commission for **Thursday, September 22, 2022.** A map showing the location of the property involved is located at this website. If you have any questions or comments, please contact this office at the phone number 228-868-5710 or email planners@gulfport-ms.gov. The application is available for viewing in the Planning Division office at 1410 24th Avenue.

THANK YOU for your legal submission!

Your legal has been submitted for publication. Below is a confirmation of your legal placement. You will also receive an email confirmation.

ORDER DETAILS

Order Number:
IPL0088455
Order Status:
Submitted
Classification:
Legals & Public Notices
Package:
BLX - Legal Ads
Final Cost:
59.04
Payment Type:
Account Billed
User ID:
IPL0024925

ACCOUNT INFORMATION

GULFPORT URBAN DEVELOPMENT IP
PO BOX 1780
GULFPORT, MS 39502
228-868-5705
AccountsPayable@gulfport-ms.gov
GULFPORT URBAN DEVELOPMENT

TRANSACTION REPORT

Date
September 1, 2022 10:59:14 AM EDT
Amount:
58.92
Date
September 1, 2022 11:00:32 AM EDT
Amount:
0.12

SCHEDULE FOR AD NUMBER IPL00884550

September 5, 2022
SunHerald (Biloxi)

PREVIEW FOR AD NUMBER IPL00884550

LEGAL NOTICE
PUBLIC HEARING

In conformance with Section VIII of the Comprehensive Zoning Ordinance of the City of Gulfport, Mississippi, 1979 as amended, notice is hereby given advising that the Gulfport City Planning Commission will hold a public hearing in the City of Gulfport, Mississippi at 4:30 P.M., Thursday, September 22, 2022 in the Council Chambers of the Gulfport City Hall located at 2309 15th Street to consider the following requests. A copy of the requests will be available for public review at the office of the Department of Urban Development, Planning Division, located on first floor of the William H. Hardy Building, 1410 24th Avenue.

Final Plat 2209PC160, by owners Necaise Land L.P. & Dennis Stieffel, tax parcels 0807I-01-001.052 & 0807I-01-001.053, Approval of Final Plat for 3-lot subdivision (The Huntington Phase 4), Three Rivers Rd, Zoned R-1-15, (Single-family), Ward 7

Planning Commission Approval 2209SE161, by agent Garlon Pemberton, tax parcel 1010H-02-030.000, Request automotive sales use, 2137 E. Pass Road, Zoned B-1 (Neighborhood Business), Ward 2

Resubdivision 2209PC162, by owner Michael Morken, Divide into two new parcels, tax parcel 0811E-03-043.000, 1723 31st Ave, Zoned T3 (Sub-Urban Zone), Ward 2

Zoning Map Amendment 2209PC166, by agent Donovan Scruggs, tax parcels 0809I-01-020.000, 0809I-01-021.000, Request to rezone property from B-2 (General Business) to I-2 (Heavy industry districts), 9506 and 9524 Creosote Rd. Zoned B-2 (General Business), Ward 3

Planning Commission Approval 2209PC167, by owner Daniyel Nichols, tax parcel 0710H-04-048.000, Requests a duplex use, Zoned R-1-5 (Single-family), Pear St & Hawthorn St, Ward 3

General Plan 2209PC168, by agent Heinrich and Associates, tax parcels 1009O-02-002.015 &1009O-02-002.000, Approval of a General Plan for 10-Lot subdivision (Bayou Plantations Subdivision Phase 2), Bayou Plantation Ln, Zoned R-2 (Single-family), Ward 5

Planning Commission Approval 2209PC169, by owner Gregory Pittman, tax parcel 0810E-01-041.000, Requests mobile home use, 8250 Indiana Ave, Zoned R-1-5 (Single-family), Ward 3

Planning Commission Approval 2209PC170, by agent Randy Kirby, tax parcel 0809N-03-006.002, Requests a medical cannabis dispensary use, 9113 Hwy 49, Zoned B-4 (Highway business), Ward 3

Zoning Text Amendment 2209PC171, by Lauren Illing, City of Gulfport, Amendments to the Comprehensive Zoning Ordinance, as amended, Section I Definitions (B) Words and Phrases Medical cannabis Establishment and Section III District Regulations, (K) Chart of Permitted Uses, (2) Schedule of Uses Medical Cannabis Dispensary

Resubdivision 2209PC172, by owners Nicholas Shay, Ronald David Brown, Leah Simon, & Carlos Gautreaux, tax parcel 0811L-04-122.000, Divide into two new parcels, 1301 31st Ave, Zoned T4+ (General Urban Zone "Plus"), Ward 2
General Plan 2209PC173, by owner C&G Holdings, LLC, tax parcel 1010M-01-013.001, Requests approval for a 75-lot Zero Lot Line subdivision (Gulf Grove), Cowan Rd, Zoned T4+ (General Urban Zone "Plus") and T4L (General Urban Zone "Limited"), Ward 2

This the 1st day of September, 2022
Keith Williams, Chairman
City of Gulfport Planning Commission
IPL0088455
Sep 5 2022

<< Click here to print a printer friendly version >>

EXHIBIT A
170

Gulfport Planning Commission Meeting
September 22, 2022, 4:30 P. M.
Application Summary

- Current owners of ***The UPS Store in Gulfport, MS since 2017*** contributing to the tax base and overall economy employing 5 full time employees.
- Current members in good standing with ***The Mississippi Gulf Coast Chamber of Commerce since 2017.***
- Current members in good standing and avid supporters of ***Mississippi Medical Marijuana Association (3MA) since 2022.*** 3MA's mission is to ensure a free and fair market for Mississippi medical marijuana businesses so that patients have access to the best quality medical marijuana.
- Current members in good standing and avid supporters of ***Mississippi Cannabis Patience Alliance (MCPA) since 2022,*** a statewide non-profit organization advocating for the rights of Mississippi patients. The mission of MCPA is to continuously foster open and positive dialogue between patients, physicians, policymakers, law enforcement, and our state's medical cannabis industry to ensure safe and effective uses of medical cannabis.
- Currently approved by ***The Mississippi Department of Revenue Alcoholic Beverage Control Bureau of Enforcement*** for a ***Medical Cannabis Dispensary License in Gulfport, Tupelo and Starkville.***
- Highly regulated by 2 state agencies, ***The Mississippi Department of Revenue Alcoholic Beverage Control Bureau of Enforcement*** along with ***The Mississippi State Department of Health.***
- Dispensaries are required to be on METRC, the **seed-to-sale tracking system** for the ***State of Mississippi*** cannabis program. *Licensees must complete all training required for the applicable seed-to-sale electronic tracking system to receive appropriate credentials and interact with the electronic tracking system as required by law and these regulations.* Additionally, METRC provides many resources through their website including training, support functions, and guidance materials for the industry.
- *Licensees must report medical cannabis dispensing information every twenty-four (24) hours to the* ***Prescription Monitoring Program*** implemented and operated by the ***Mississippi Board of Pharmacy*** under Miss. Code Ann. Section 73-21-127. The dispensary information reported will be subject to rules and guidelines promulgated by the ***Mississippi Board of Pharmacy*** and will include, but not be limited to, the qualified patient's registry identification card number and the amount of medical cannabis dispensed to the patient.
- Greenwise Dispensary will contribute to the tax base and overall economy employing 10 full time employees along with *build-out and remodel costs to local construction crews.*
- *82.7% of Harrison County voters supported the implementation of a Medical Cannabis Program in The State of Mississippi during the Initiative Process.*
- Currently there are 18 hotels along Hwy 49 just north of Interstate 10 south to Pass Road. This makes it impracticable to operate a Medical Cannabis Dispensary in this otherwise approved B-4 Zone for Medical Cannabis Dispensaries with the current setback of 500' from Residential Use, in our case a hotel. This is in direct violation of ***SB 2095 Section 19 Paragraph 2*** which states: ***No Municipality or County may prohibit dispensaries either expressly or through the enactment of Ordinances or Regulations that make their operation impracticable in the jurisdiction.***

harris | shelton

Benjamin D. West
bwest@harrisshelton.com
Licensed in Tennessee, Texas, and Mississippi

October 5, 2022

VIA FEDERAL EXPRESS AND
ELECTRONIC MAIL
gholmes@gulfport-ms.gov
rlong@gulfport-ms.gov
Gulfport Planning Commission
Attention: Greg Holmes
1410 24th Avenue
Gulfport, Mississippi 39501

RECEIVED 10/6/22

Re: Notice of Appeal – Denial of Planning Commission Approval 2209PC170, by agent Randy Kirby, tax parcel 0809N-03-006.002, Request for medical cannabis dispensary use, 9113 Hwy 49, Zoned B-4 (Highway business), Ward 3

Dear Mr. Holmes:

Our client, Greenwise, LLC ("Greenwise") received the September 23, 2022 letter from the Department of Urban Development Planning Division denying Greenwise's application to Gulfport's Planning Commission to be located within 500 feet of a residential use (the "Denial", attached hereto as Exhibit A). The residential use at issue is a hotel located within the setback. Please accept this letter as Greenwise's notice of appeal of the Denial. Greenwise respectfully request the Planning Commission reconsider Greenwise's application, attached hereto as Exhibit B, based on the following reasoning and law.

1. The Planning Commission failed to apply the proper criteria when it reviewed Greenwise's application.

Greenwise applied for a Medical Cannabis Dispensary license at 9113 Highway 49, Suite 100, Gulfport, MS (the "Property") and has already received approval from the State of Mississippi Department of Revenue ("DOR"), resulting in the issuance of License No. DSPY004524. The Property is located within 500 feet of a hotel, which falls under Residential Use. Critically, the City of Gulfport's Land Development Code specifically allows a property to be approved for a Medical Cannabis Dispensary use in Zone B-4 if it is located within 500 feet of a Residential Use, upon the approval of the Planning Commission. Pursuant to the Land Development Code, the Planning Commission is tasked with adhering to a required analysis when making decisions on such an application. The Planning Commission should approve such a use if it is appropriate with regard to transportation and access, water supply, waste disposal, fire and police protection, and other public facilities, does not cause undue traffic congestion or create a traffic hazard, and is in harmony with the orderly and appropriate development of the district in which the use is located (collectively, the "Code Criteria").

The Denial does not provide any insight as to how the Planning Commission came to its conclusion that the use is not appropriate based on the Code Criteria. However, based upon the comments of members of the Planning Commission, prior to the 6-2 vote denying Greenwise's application, the Planning Commission noted that it denied the application simply because the use was not ***granted by right***.

forth in the Land Development Code for Planning Commission approval. This renders the Planning Commission's denial of the Greenwise application arbitrary and capricious.

2. The Planning Commission's arbitrary Denial violates Miss. Code Ann. Sec. 41-137-37.

Miss. Code Ann. Sec. 41-137-37 simply states that *"No municipality or county may prohibit dispensaries either expressly or through the enactment of ordinances or regulation that make operation impracticable in the jurisdiction."* While a municipality or county may enact ordinances not in conflict with the Mississippi Medical Cannabis Act, it cannot arbitrarily create laws, or take such actions, that make it impracticable for medical marijuana dispensaries to operate within its jurisdiction.

The September 23rd Letter simply states *"the Gulfport City Planning Commission denied your request."* No reasoning for such denial was provided and no written discussion or analyses of the Code Criteria was laid out by the Planning Commission in the letter. It appears the Planning Commission has denied every application for a medical cannabis dispensary without reason relevant to the Code Criteria. The Planning Commission's arbitrary decision to deny the Application without applying the Code Criteria in law effectively makes the operation of medical cannabis dispensaries in the City impracticable.

The requirement of Planning Commission Approval for the proposed use based on the Residential use within 500 feet of this location in a B2 and B4 district only serves to further restrict possible locations in Gulfport. Limiting medical marijuana dispensaries in this manner arguably creates an impracticable situation for those seeking to operate within Gulfport and is clearly contrary to the public policy of ensuring that its most vulnerable citizens have access to medical marijuana.

3. **Greenwise's application clearly established the appropriateness of a Medical Cannabis dispensary use for Planning Commission Approval under the Land Development Code's prescribed analysis of the Code Criteria.**

A. Transportation and Access

Greenwise's primary goal is to increase access to medical cannabis for qualifying patients and caregivers in Gulfport. Greenwise purposely selected the Property achieve this goal. The proposed dispensary location at 9113 Highway 49, Suite 100, in Gulfport ensures ease of access to all qualifying patients, as it is conveniently situated in close proximity to U.S. Route 49, as well as Interstate 10. It is also less than two miles from the Coast Transit station located at 14035 Airport Road in Gulfport.

Greenwise's strategic location at the cross-roads of major highways, and its close proximity to the Coast Transit station will increase access to medical cannabis in the Gulfport community and provide relief for those in need. Greenwise is also proud to offer a total of 44 parking spots at the Property, including four handicapped accessible parking spots to ensure patrons will not have to worry about being unable to access the premises. As detailed further on pages 4-5 of Exhibit B, Greenwise's proposed use of the property will not result in any transportation or access concerns for patients or surrounding businesses.

B. Water Supply

Greenwise has implemented numerous policies and procedures to ensure that our site plan is appropriate for a dispensary facility, including selecting a facility location with an **adequate and pre-existing water supply** as provided by the City of Gulfport Public Works Department. As a purely retail operation, no cultivation activity requiring water will take place at this location, so there are no water

supply concerns. Through Greenwise's partnership with Gulfport, it plans to provide a safe, potable, and sufficient supply of water to satisfy all the needs and requirements of the facility, while also making strong efforts to reduce water-related waste. For more details on Greenwise water efficiency strategies, please see page 5 of Exhibit B.

C. Waste Disposal

Greenwise's operating functions regarding disposal of medical cannabis waste at the proposed facility are regulated by the Mississippi Department of Public Health's Regulations for the Commercial Disposal or Destruction of Cannabis and/or Cannabis Products. In accordance with the regulations, Greenwise will dispose of all cannabis waste through our partnership with a licensed Cannabis Disposal Entity and ensure that the final disposition of any cannabis waste is always recorded in the State seed-to-sale tracking system. As regards non-cannabis waste, The city of Gulfport utilizes the services of Waste Pro, which Greenwise will partner with to manage our dispensary's non-cannabis waste collection and recycling needs. For more information on Greenwise's waste disposal plan, please see pages 5-6 of Exhibit B.

D. Fire and Police Protection

Public safety is Greenwise's highest priority as a medical cannabis dispensary. As such, Greenwise will form a partnership with Gulfport law enforcement, rooted in a shared responsibility for the safety of our community. Greenwise will employ a Security Manager who will meet periodically with Gulfport law enforcement to discuss alarm response, criminal activity statistics, patrol frequency, and other pertinent matters. Greenwise will also engage with first responders such as EMS and the Gulfport Fire Department to establish emergency response protocols. Upon official request, law enforcement will have access to employee records and Greenwise's Dispensary operations, including Greenwise's detailed security plans.

In accordance with DOR's Rules for Dispensing Facilities ("DOR Rules"), Greenwise has detailed plans to implement appropriate security measures that protect the premises and all individuals that are present in and around the Facility. Greenwise will ensure that our dispensary is equipped with a fully functioning, continuously operating, and consistently tested and maintained security and surveillance system — including an alarm system, video surveillance system, access management system, and visitor management system. To complement these systems, Greenwise will employ screening and monitoring procedures to limit access to the Facility to authorized individuals and to supervise all individuals on the premises. Greenwise will also implement a multi-faceted diversion prevention plan and securely handle all medical cannabis items. Greenwise will only hire or contract with professionally licensed security personnel. In addition to all other state-required certifications and training, security personnel will undergo internal training, including CPR/First Aid, proactive threat assessment screening (non-physical screening for threats), "verbal judo" and de-escalation tactics, unarmed control of violent individuals, and use of Greenwise surveillance, alarm, and access control systems.

Utilizing these robust security measures will greatly reduce the risk that our facility becomes a target for crime. As such, Greenwise does not anticipate our dispensary facility will have to rely on law enforcement protection any more than other secure retail businesses such as pharmacies or liquor stores. For more details on our commitment to become an active partner to the City of Gulfport law enforcement, please see page 6 of Exhibit B.

E. Other Public Facilities

Greenwise purposely selected the facility location due to its limited, if any, impact on surrounding public facilities. Greenwise's professional survey indicates that the main entry of the facility is not within a 1,000-foot radius of any church, school, or childcare center, and exceeds compliance with the Mississippi Medical Cannabis Act and DOR Rules. Greenwise has already received our license from the state confirming compliance with the DOR Rules (License number DSPY004524). Greenwise dispensary will not be open to the general public; the operations of Greenwise's business will occur entirely indoors and access to the premises will be strictly limited to properly certified employees and qualified medical cannabis patients and caregivers. As such, dispensary operations will not impact surrounding businesses and operations, including but not limited to, Comfort Suites. If there is any concern, Greenwise's Facility Manager will work with the City of Gulfport to navigate a solution that is in the best interest of all parties.

F. Traffic Congestion or Traffic Hazards

As shown on Greenwises's facility site plan (included on Page 15 of Exhibit B), the dispensary will have 44 parking spaces, including 4 handicap accessible spaces. This will ensure that patients can easily access facility during our hours of operation without causing increased traffic on Highway 49 or having to park in other nearby business' lots. Further, the location will have no detrimental effect on residents or residential areas, as the only such use is the hotel at issue. Greenwise included a detailed plan for traffic management, parking, interior facility capacity and management, including floorplan capacity and queuing, customer flow, and plan utilization on pages 7-9 of Exhibit B that demonstrates there are no traffic congestion or traffic hazard concerns at the proposed location.

G. Proposal in Harmony with the Orderly and Appropriate Development of the District in Which the Use is Located

Greenwise's proposed facility is located in the **B4 Highway Business District,** which is a commercial zone intended to include high intensity commercial activities requiring high visibility and accessibility. The use of this property as a dispensary would be granted by right if not for the Comfort Suites hotel, designated as a residential use, located within 500 feet of our proposed facility. Greenwise is confident our operations will have no effect on the patrons or employees of the Comfort Suites, as our dispensary will only be accessible to our employees and qualified medical cannabis patients and caregivers. To date, there has been no objection from the hotel to Greenwise's proposed use. Importantly, after duly being served notice of the hearing, there has been no public objection to the approval of the application from surrounding businesses.

Greenwise's main goal as a business is to enhance our surrounding area and improve quality of life for Gulfport patients suffering from debilitating medical conditions. As such, we will ensure the design of our dispensary fits in with the surrounding businesses and does not attract unnecessary or unwanted attention. As stated in Gulfport's Comprehensive Plan, the B4 District is home to a wide range of commercial uses, including businesses specifically catering to the motoring public. Greenwise purposely chose to locate the dispensary off of Highway 49 in order to provide easy vehicular access to patients. Additionally, there is a pharmacy and a medical supplies store in the same lot, proving this is a synergistic location to reach Gulfport's patient community. The dispensary will be convenient for patients that may utilize both our dispensary and the pharmacy next door. As detailed further on page 9 of Exhibit B, the use of this location allows us to operate in accordance with Gulfport's Comprehensive plan as well as maximize patient access.

4. **The City of Gulfport patients and citizens would benefit from the tax revenue generated by a medical marijuana dispensary at the Property**.

In addition to the foregoing basis supporting reversal of the Denial, Greenwise wants to be sure that the Planning Commission does not fail to realize the negative economic impact of such a decision on its community. Post pandemic, US cities are suffering from a lack of funding. Data shows that tax revenues from licensed cannabis operations have historically been wisely collected and utilized in creative ways that have had incredible positive impacts on their surrounding communities. For example, the City of Denver has used its tax revenue to fund over 40 after-school organizations, including the Boys and Girls Club of Metro Denver and the YMCA. Aurora, Colorado as well as Pueblo County, Colorado have both created low-income student scholarships, funded solely through cannabis tax revenue.[1] Greenwise hopes that the City of Gulfport will reconsider its position on Greenwise's application and will choose not to shut off a much-needed new source of revenue from a state legal business that the citizens of Mississippi have overwhelmingly approved.

Conclusion

Based on the above factors, I file this notice of appeal on behalf of Greenwise, LLC and respectfully request that the City Council reverse the Planning Commission's Denial of the Greenwise application. I reserve the right to make further objections once a transcript of the proceedings has been certified to the Mayor and City Council and a copy has been provided to my attention.

Pursuant to Sec. 3-36, withing 7 days after filing the notice of appeal, the city clerk shall estimate the cost of preparation of the record on appeal, including but not limited to the cost of the preparation of the transcript, and advise of the same so we may deposit that sum with the city clerk.

Sincerely,

Benjamin D. West

[1] In 2018, Adams County Colorado use $500,000 for low-income student scholarships and Pueblo County allocated $650,000 for over 560 high school students college scholarships.

EXHIBIT

tabbies

A

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 23, 2022

Oasis Real Estate Investments, Inc.
2205 John Hill Blvd.
Gulfport, MS 39501

RE: Planning Commission Approval 2209PC170, by agent Randy Kirby, tax parcel 0809N-03-006.002, Requests a medical cannabis dispensary use, 9113 Hwy 49, Zoned B-4 (Highway business), Ward 3

To Whom It May Concern:

This letter will officially notify you that at the public hearing on **Thursday, September 22, 2022** the Gulfport City Planning Commission **denied** your request.

Any interested party that may feel aggrieved by this denial of the Planning Commission may confirm by filing a written notice of appeal on or before fifteen (15) calendar days after the date of the Planning Commission hearing. The notice of appeal 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 appeal shall be forwarded as part of the record with the record and decision 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. A filing fee for an appeal will apply. Please contact the above listed office for further details on the appeal process.

If you have any questions, please contact this office.

Sincerely,
City of Gulfport Planning Division

c. Agent

EXHIBIT
tabbies
B

Revision date 11/2/2020

#75.00

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

APPLICATION FOR PLANNING COMMISSION APPROVAL

For Staff Use Only

Case Number: 2209PC170

Date Received: 8/2/22

Receipt Number:

Received By:

Zoning:

Ward: Flood:

Size:

Property Information

TAX PARCEL # 0809N-03-006.002

(If necessary, use separate sheet of paper)

Address of Property Involved: 9113 Hwy. 49, STE 100 Gulfport, MS 39503

Lot(s) 12-21 & 54-56 Block(s) 19, Subdivision ROOSEVELT STREET OF THE MAGNOLIA HIGHWAY SUBDIVISION

General Location:

GENERAL DESCRIPTION OF REQUEST:

TO ESTABLISH MEDICAL CANNABIS DISPENSARY AT THIS LOCATION.

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
OASIS REAL ESTATE INVESTMENTS INC	RANDY KIRBY
Printed Name of Owner	Printed Name of Agent
2205 JOHN HILL BLVD.	505 COBBLESTONE CT.
Mailing Address	Mailing Address
GULFPORT MS 39501	MADISON MS 39110
City State Zip code	City State Zip code
(228) 297-8111 (228) 863-4111	601-668-7463
Home Phone Work/Cell Phone	Home Phone Work/Cell Phone
CLIMATESTORAGE.EMAIL@GMAIL.COM	randy@greenwisems.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.

Gulfport MISSISSIPPI ONE COAST

Designation of Agent

I, CLIFF FRISBEE (PRINT NAME), being owner of the property 9113 HWY 49, STE 100 (PRIMARY ADDRESS OF PARCEL) which is the subject of this application hereby authorize RANDY KIRBY (PRINT NAME) to act as my representative with the City of Gulfport's Zoning Board of Adjustment and Appeals, and/or Planning Commission, and/or City Council, and/or permitting and licensing, as required by the City.

Such representation shall be for all purposes concerning any manner, right, or obligation relating to this petition. This designation authorizes my agent to make verbal or written representations and/or declarations on my behalf, and I shall be legally bound by said verbal or written representations and/or declarations relating to this petition.

The petitioner understands and acknowledges that the City will rely upon the agent's representations in approval or denial of said petition.

Signature

8-2-22

Date

STATE OF MISSISSIPPI | COUNTY OF HARRISON

Given under my hand and seal of office this the 3rd day of August 20 22

Notary Public

STATE OF MISSISSIPPI
MATILDA ANN WELCH
ID NO. 93115
Commission Expires
11/30/2025
NOTARY PUBLIC
HARRISON COUNTY

Commission Expiration

August 1, 2022

City of Gulfport
1410 24th Avenue
Gulfport, MS 39501

Re: 9113 Highway 49, Suite 100, Gulfport, MS

To Whom it May Concern:

Please find attached Greenwise, LLC's ("Greenwise's") Gulfport Planning Commission Approval application. Greenwise has applied for a Medical Cannabis Dispensary license at 9113 Highway 49, Suite 100, Gulfport MS, (the "Property") and has received approval from the State of Mississippi Department of Revenue (License No. DSPY004524). Greenwise now seeks Gulfport's Planning Commission Approval in order to be located within 500 feet of residential use, as there is a hotel located within the setback from the Property.

If you have any questions regarding the attached application, please don't hesitate to contact me.

Best.

Stephanie Gray
Email: Stephanie@greenwisems.com
Phone Number: 601-720-7749

Application for Gulfport Planning Commission Approval

Executive Summary

Greenwise, LLC ("Greenwise") has prepared the follow written responses to accompany our site plan and explain how our medical cannabis dispensary's site plan is appropriate with regard to the following considerations:

- Transportation and access
- Water supply
- Waste disposal
- Fire and Police protection
- Other public facilities
- Why the proposal will not cause undue traffic congestion or create a traffic hazard.
- Why the proposal is in harmony with the orderly and appropriate development of the district in which the use is located

Transportation and Access

Greenwise is driven by the opportunity to significantly increase access to medical cannabis for patients and caregivers in Gulfport and carefully selected our location in order to do so. Greenwise's proposed medical cannabis dispensary facility ("Facility") will be located at 9113 Highway 49, Suite 100, in Gulfport. This location ensures ease of access to all qualifying patients, as it is conveniently situated in close proximity to U.S. Route 49, as well as Interstate 10. It is also less than two miles from the Coast Transit station located at 14035 Airport Road in Gulfport.

Greenwise believes that its proposed location will help improve the health and quality of life of the Gulfport community by expanding access to authorized patients and caregivers suffering from any of the qualifying conditions delineated in Mississippi's medical cannabis program, including but not limited to:

- Cancer
- Parkinson's disease
- Huntington's disease
- muscular dystrophy
- glaucoma
- spastic quadriplegia
- positive status for human immunodeficiency virus (HIV)
- acquired immune deficiency syndrome (AIDS)
- hepatitis
- amyotrophic lateral sclerosis (ALS)
- Crohn's disease
- ulcerative colitis
- sickle-cell anemia
- Alzheimer's disease
- agitation of dementia

Our strategic location at the cross-roads of major highways, and our close proximity to the Coast Transit station will serve to substantially increase access to medical cannabis in the Gulfport community and provide relief for those in need. Greenwise is also proud to offer a total of 44 parking spots at our Facility, including four handicapped accessible parking spots to ensure that once patrons arrive, they will not have to worry about being unable to access the premises. Greenwise looks forward to further developing our relationship with the City of Gulfport to ensure that our operations are consistently optimizing access. Additionally, as current business owners of The UPS Store located at 15520 Daniel Blvd. in Gulfport and members of the Mississippi Gulf Coast Chamber of Commerce, we are eager to continue serving the citizens of Gulfport at our medical cannabis dispensary.

Water Supply

Greenwise is a proud Mississippi organization deeply committed to being a contributing and compliant member of the state's nascent medical cannabis industry. Greenwise has implemented numerous policies and procedures to ensure that the site plan is appropriate for a dispensary facility, including selecting a facility location with an adequate and pre-existing water supply as provided by the City of Gulfport Public Works Department ("Gulfport"). Through our partnership with Gulfport, we plan to provide a safe, potable, and sufficient supply of water to satisfy all the needs and requirements of the facility, while also making strong efforts to reduce water-related waste.

Although Greenwise is aware that water efficiency is a primary concern for cultivation facilities and not necessarily a retail operation where water use is limited, to continue Greenwise's commitment to the environment and sustainable efforts, Greenwise will adopt water efficiency strategies that are both dynamic and forward thinking. Our company cares deeply about the environment and the judicious use of scarce resources, such as water. To achieve these objectives, Greenwise has created a company-wide corporate environmental sustainability plan through four key strategies that focus on 1) minimizing our energy use, 2) harnessing renewable energy, 3) reducing waste, and 4) recycling resources. The Facility Manager will ensure that Greenwise's water management operations are in line with these objectives and comply with all applicable regulations set forth by the Mississippi Department of Health ("DOH"), City of Gulfport, and all other state and local laws, regulations, ordinances, and other requirements.

Greenwise looks forward to conducting a successful Medical Cannabis Dispensary operation and will continue to foster a strong partnership with Gulfport to ensure that there is a safe, potable, and sufficient supply of water to the facility, while remaining water efficient and environmentally conscious.

Waste Disposal

Medical Cannabis Waste

Greenwise's Waste Disposal Plan is designed to protect Gulfport's environment through partnership with a licensed Cannabis Disposal Entity. Greenwise will comply with all applicable rules regarding medical cannabis disposal as detailed in the Mississippi Department of Health ("MSDH") Regulations for the Commercial Disposal or Destruction of Cannabis and/or Cannabis Products.[1] Greenwise will ensure that the final disposition of any cannabis waste is

[1] MSDH Rules Tit. 15 Part 22 Subpart 7

always recorded in the State seed-to-sale tracking system. Greenwise will document all cannabis disposal, including the following information:

- Greenwise's license number.
- A complete inventory of the cannabis and/or cannabis products to be disposed, including the batch number.
- The reason for disposal.
- The date of the disposal.[2]

Non-Medical Cannabis Waste

Standard waste and rubbish can be defined as any non-toxic, non-recyclable, and non-cannabis waste produced at the facility. Only non-hazardous, non-cannabis waste may be disposed of in traditional rubbish receptacles or trash bins. It is strictly prohibited to dispose of medical cannabis waste, liquid waste, or hazardous waste in any traditional rubbish receptacle, trash bin or recycling bin. The city of Gulfport utilizes the services of Waste Pro, which Greenwise will partner with to manage our dispensary's non-cannabis waste collection and recycling needs. A facility manager will maintain written procedures assigning responsibility for waste disposal practices for standard rubbish waste. Such written procedures will be followed, and records of cleaning and sanitation will be maintained in the facility's records.

Fire and Police Protection

Greenwise will form a partnership with law enforcement, rooted in a shared responsibility for the safety of the community. Our Security Manager will meet periodically with local Gulfport law enforcement to discuss alarm response, criminal activity statistics, patrol frequency, and other pertinent matters. Upon official request, law enforcement will have access to employee records and Greenwise's Dispensary operations. Greenwise will also engage with first responders such as EMS to establish emergency response protocols.

Greenwise's efforts to engage with first responders also extends to the local Fire Department. The Security Manager will establish stringent fire safety standards with guidance from the Gulfport Fire Department, including essential fire safety equipment, and emergency procedures. This will minimize the chance of a fire event taking place at the dispensary. If an unlikely fire event occurs, Greenwise's proposed Dispensary location (9113 Highway 49, Suite 100, Gulfport, Mississippi) is a 7-minute drive from the Gulfport Fire Station, of which 90% of which is on a straight road. This ensures a timely response in the event of an emergency.

Other Public Facilities

Greenwise has implemented numerous policies and procedures to ensure that the site plan is appropriate for a dispensary facility, including selecting a facility location that will have limited impact, if any, on surrounding public facilities. Our professional survey indicates that the main entry of the facility is not within a 1,000-foot radius of any church, school, or childcare center, and thoroughly complies with the Mississippi Medical Cannabis Act ("Act") and the Mississippi Department of Revenue's ("DOR") Medical Cannabis Dispensary Regulations ("DOR Rules").[3]

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[2] MSDH Rule 6.12.3(1)-(4)

[3] DOR Regulations Chapter 2.101(11).

We have already received our license from the state confirming compliance with the DOR Rules (License number DSPY004524). The operations of our business will occur entirely indoors and as a result, will not impact surrounding businesses and operations, including but not limited to, Comfort Suites. If there is any concern, our Facility Manager will work with the City of Gulfport to navigate a solution that is in the best interest of all parties.

Why The Proposal Will Not Cause Undue Traffic Congestion or Create A Traffic Hazard

Greenwise's proposed medical cannabis dispensary facility ("Facility") will be located at 9113 Highway 49, Suite 100, in Gulfport. Greenwise is deeply committed to being a contributing and compliant member of the state's nascent medical cannabis industry and shares the City of Gulfport's goals in ensuring that our operations will not cause undue traffic congestion or create a traffic hazard. As such, Greenwise's Facility has been designed to optimize local safety, minimize impact to the surrounding neighborhood, and allow Greenwise to operate harmoniously within the larger Gulfport community. Greenwise anticipates opening for business with the hours of 9:00 AM – 6:00 PM Monday-Friday, 9:00 AM -1:00 PM on Saturday, and closed on Sunday.

Traffic Plan Management Goals

In developing the Traffic Management Plan that follows, Greenwise has identified the following specific goals:

1. Ensure the safety of customers, employees, and surrounding abutters.
2. Minimize the impact of traffic flow on adjacent businesses and nearby streets.
3. Facilitate efficient parking lot operations to minimize back up on adjacent streets.
4. Implement efficient appointment systems to reduce initial traffic burdens.
5. Provide information to allow customers to get to/from the facility efficiently and safely.
6. Promote efficient coordination between Greenwise, the Gulfport Police Department, and the city.
7. Establish open lines of communication with abutters and nearby residents and local businesses.

As reflected in the following plan, these goals serve as Greenwise's point of orientation in ensuring that our Facility and our operations serve to improve the Gulfport community as a whole, and to mitigate any potential negative impacts.

Site Plan and Parking

Greenwise has access to 44 exclusive parking spaces including four handicap accessible spaces that are on site at its proposed Facility, as shown on the site plan provided with this application. This will ensure that patients can easily access our facility during our hours of operation without having to park in other nearby business' lots.

Interior Facility Capacity and Management

Floorplan Capacity
Greenwise's floor plan has been designed to accommodate high volume patient counts while protecting consumer privacy, optimizing patient experience, and preserving the flow throughout the Facility.

Oversight over the number of patients in the Facility at any given time will be the responsibility of staff stationed at the entry and exit points. Staff will utilize a digital tally system for an accurate count of who is in the facility at any given time.

Queuing
Greenwise will encourage the use of online ordering to decrease the amount of time a patient is on-site. We anticipate utilizing an online system such as Qminder to monitor the number of patients in the facility and patients awaiting service, which works utilizing the following protocols:

1. Entry and exit attendees maintain constant Facility counts utilizing cloud- based tally systems to have an accurate accounting of capacity limits at all times;
2. When the facility is within five (5) patients of hitting capacity, Greenwise will begin utilizing the exterior queuing system.
3. When seeking entry, the attendant will notify the patient that they are on the wait list and asked to wait in their vehicle. Patients will be offered an anticipated wait time and notified via cell phone or buzzer when they may enter the Facility. Patients who indicate that they walked or biked will be asked to wait inside the facility.

Greenwise intends to utilize the above-noted queuing system as a part of its normal course of operations beyond the opening day plan.

Customer Flow

Entry Vestibule:
Access to Greenwise's Facility is limited to authorized patients and caregivers participating in Mississippi's medical cannabis program. **Prior to entry, Greenwise personnel will immediately inspect the individual's proof of identification and determine the individual's age. Any individual under the age of 21 will be prohibited from accessing the premises unless they possess a valid registry identification card and are accompanied by their parent or legal guardian.**[4]

Retail Floor:
Once inside the retail area, patients will view a menu and go directly to a point-of-sale terminal or to the dispensary floor for a personalized discussion with an agent. Upon checkout, customers will be required to confirm their identities and age a second time. In the event an agent determines an individual would place themselves or the public at risk, the agent will refuse to sell any medical cannabis products to the consumer.

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[4] Medical Cannabis Act Section 20(17); DOR Regulations Chapter 15.101.

Plan Utilization Following Opening Period

During any periods of high traffic or higher than expected volume following the opening period, Greenwise will, independently or at the written request of City officials or the Police Department, implement measures of the plan to ensure the facility is operating efficiently, safely, and in harmony with the surrounding community.

Why The Proposal is in Harmony With The Orderly and Appropriate Development of The District in Which The Use is Located

Greenwise intends to operate a medical cannabis dispensary at 9113 Highway 49, Ste 100, Gulfport, MS 39503. This address is located in the **B4 Highway Business District**, which is a commercial zone intended to include high intensity commercial activities requiring high visibility and accessibility. We purposely chose this location as it is commercial area that is not in close proximity to residential neighborhoods. While our location is within 500 feet of the Comfort Suites Hotel, which is zoned as a residential use, we are confident that our operations will have no effect on the patrons or employees of the Comfort Suites, as our dispensary is only accessible to medical cannabis patients. Our proposed use will be in harmony with the City of Gulfport's Comprehensive Plan, and we will ensure the aesthetic of our dispensary fits seamlessly into the surrounding neighborhood.

As stated in Gulfport's Comprehensive Plan, the B4 District is home to a wide range of commercial uses, including businesses specifically catered to the motoring public. Greenwise purposely chose to locate our dispensary off of Highway 49 in order to provide easy vehicular access to patients who may be traveling to our dispensary. Our location also features an ample amount of parking space to accommodate all our patients which will prevent the need for off-site overflow parking. Additionally, there is a pharmacy and a medical supplies store in the same lot, proving this is a synergistic location to reach Gulfport's patient community. Our dispensary will be convenient for any patients that may utilize both our dispensary and the pharmacy next door.

Greenwise will ensure that our dispensary building complies with the requirements outlined in the Gulfport Zoning Code, Section 3(D)(4) regarding the B-4 Highway Business District. The design of our dispensary will fit in with the surrounding businesses and will not attract unnecessary or unwanted attention. As stated in the Gulfport Comprehensive Plan's policies for future land use development, all commercial uses need to be strengthened by improving their visual appearance and providing adequate parking accommodations. Greenwise seeks to fulfill both land development goals by designing a sophisticated, aesthetically pleasing storefront and providing ample patient parking. Further, as a medical cannabis dispensary we have taken particular care to design a secure facility that minimizes the risk of criminal activity occurring on the premises. We have also emphasized odor control policies that will prevent our neighbors in the Gulfport community from *ever* being able to detect odors from the exterior of the premises. Our main goal as a business is to enhance our surrounding area and improve quality of life for Gulfport patients suffering from debilitating medical conditions. The use of this location in Gulfport allows us to operate in accordance with the City's Comprehensive plan as well as maximize patient access. Greenwise is excited at the opportunity to join the Gulfport business community and serve Gulfport's community of medical cannabis patients.

MISSISSIPPI
CANNABIS PATIENTS
ALLIANCE

August 1, 2022

Gulfport Planning Commission
1410 24th Avenue
Gulfport, MS 39501

Re: Letter of Support for Greenwise, LLC's Medical Cannabis Dispensary in Gulfport

Dear Gulfport Planning Commission,

My name is Angie Calhoun, Founder and CEO of the Mississippi Cannabis Patients Alliance. Our mission is to advocate on behalf of Mississippi's medical cannabis patient community and support safe access to affordable medical cannabis. I am writing today on behalf of the Gulfport area's medical cannabis patients who I believe would greatly benefit from an accessible medical cannabis dispensary in the City of Gulfport.

I would like to express my support for Greenwise, LLC's application to operate a medical cannabis dispensary at 9113 US 49, Ste 100, Gulfport, MS, 39503. I am confident that Greenwise will operate a responsible and compliant dispensary that prioritizes their patients. As a testament to their qualifications, they have already been granted a license from the Mississippi Department of Revenue. The location Greenwise has selected provides optimal patient access while remaining in compliance with the State's required setbacks from schools, daycares, and churches. Their location will maximize patient access, as it is in a highly commercial area directly off Highway 49.

I have spoken with the owners of Greenwise and walked away from our conversation confident in both their desire to operate a secure, compliant medical cannabis dispensary that puts the needs of patients and their community first as well as their ability to make these goals a reality. If the Commission were to prohibit Greenwise from operating a dispensary at this location due to its proximity to a hotel, it would severely impede patient access in Gulfport. I urge the Commission to support Greenwise's Application for Planning Commission Approval and ensure patient access to safe, affordable medical cannabis products.

Thank you for your consideration,

Angie Calhoun

Angie Calhoun
Founder and CEO
Mississippi Cannabis Patients Alliance
www.mscannapatient.com

STATE OF MISSISSIPPI

MISSISSIPPI DEPARTMENT OF REVENUE

ALCOHOLIC BEVERAGE CONTROL BUREAU OF ENFORCEMENT

MEDICAL CANNABIS LICENSE FOR:

DISPENSARY

The Mississippi Department of Revenue (MDOR) authorizes the below named establishment to engage in business as a cannabis dispensary where the entity may acquire, possess, store, supply, or dispense medical cannabis products, equipment used for medical cannabis products, or related supplies and educational materials to cardholders, nonresident cardholders and other dispensaries, and/or purchase or otherwise acquire medical cannabis products from licensed cannabis cultivation facilities, cannabis processing facilities, cannabis research facilities or other dispensaries at the location address shown below in accordance with SB 2095 of 2022 Mississippi Medical Cannabis Act.

Alcoholic Beverage Control (ABC) enforcement agents may periodically inspect this business and examine all inventory and records. A renewal application must be filed with ABC at least thirty (30) days before the expiration of this license.

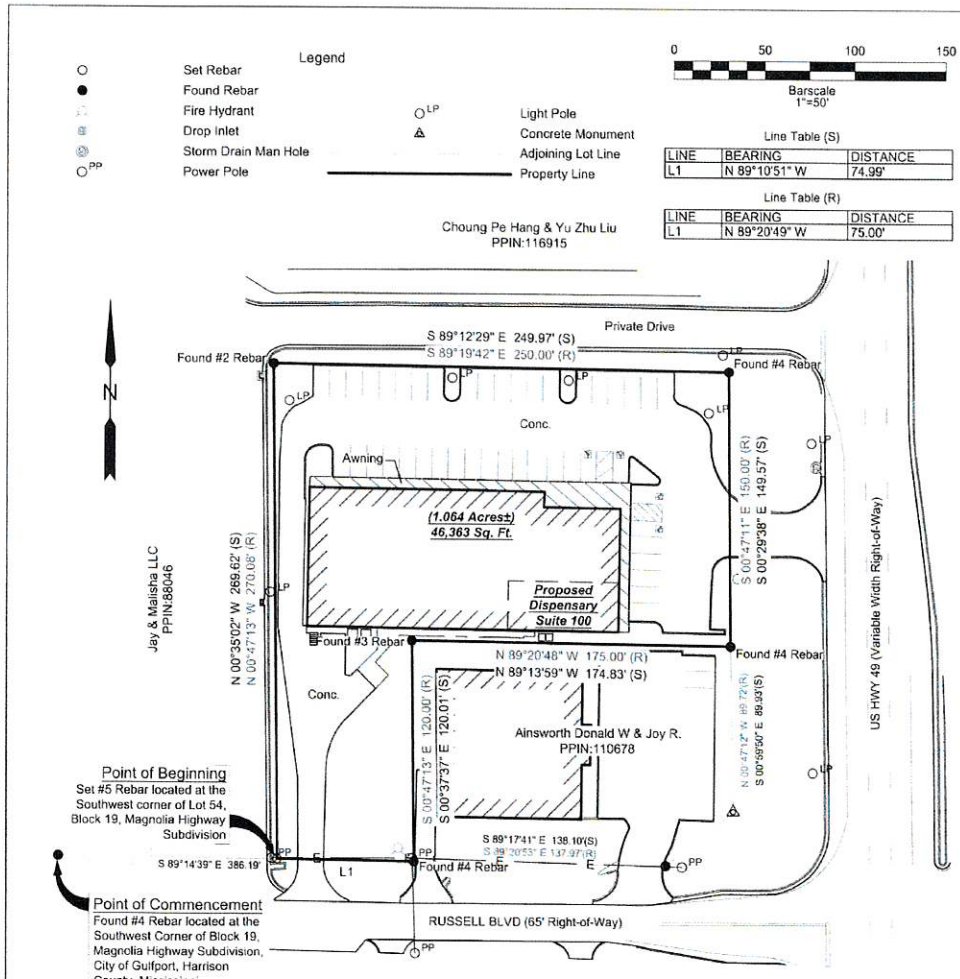
This license must at all times be displayed in a conspicuous location within the point-of-sale area in a manner that may be clearly viewed by cardholders.

License Number: DSPY004524
Location Name: Greenwise, LLC
Location Address: 9113 HIGHWAY 49, STE 100, GULFPORT, MS, 39503
Location County: HARRISON
Issue Date: 07/26/2022

EXPIRATION DATE: 07/26/2023

Chris Graham, Commissioner of Revenue

1331/4716588/5120826



Line Table (S)

LINE	BEARING	DISTANCE
L1	N 89°10'51" W	74.99'

Line Table (R)

LINE	BEARING	DISTANCE
L1	N 89°20'49" W	75.00'

General Notes

Underground utilities were not located for the purposes of this survey and all utility companies should be notified prior to commencement of any digging.

Horizontal datum shown on this drawing is based on the Mississippi State Plane Coordinate System, East Zone (NAD 83)(2011) epoch 2010.00 values derived from the Gulf Coast Geospatial Center virtual network managed by USM - Station Name/ID Saucier/RTCM0072. The values for the Saucier Station are as follows:
Latitude N 30° 31' 41.60601"
Longitude W 89° 06' 39.74186"
Ellipsoid Height -8.335 (m)

Where survey and recorded measurements differ, survey measurements are denoted (S) and recorded measurements are denoted (R).

The Surveyed Property has an assigned street address of 9113 Highway 49, Suite 100, Gulfport, MS.

Materials used in preparation of this plat:
Warranty Deed- Instrument 2016 2043 D - J1
Subdivision Plat - MB. 500 P-207 & DB 1071 P-347

Certification

This map or plat and the survey upon which it is based, meets, or exceeds the Standards of Practice for Surveying as defined in Rule 21.0 of the Mississippi Board of Licensure for Professional Engineers and Surveyors Rules and Regulations of Procedure dated August 15, 2017 for a Class B Survey.

This map or plat is not valid without the original seal and signature of the responsible Professional Land Surveyor.

Date of Field Surveys: June 9th, 2022

Date: June 22nd, 2022

Christopher Drew Pesnell, PS
Licensed Professional Surveyor
State Of Mississippi Number: PS3021

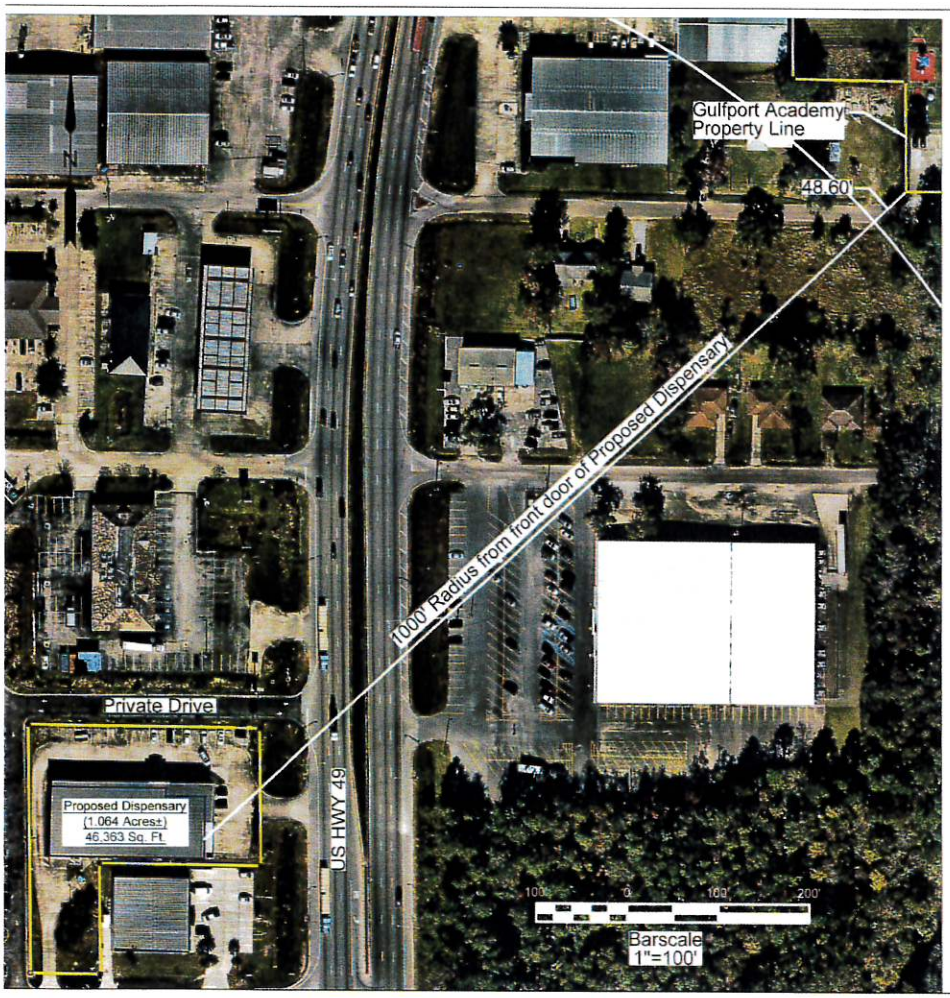
CHRISTOPHER D. PESNELL LICENSED PROFESSIONAL SURVEYOR PS 3021 STATE OF MISSISSIPPI

Based on a visual field inspection of signage on the date of field surveys and review of online tax parcel maps managed by GEO Jobe GIS Consulting for Harrison County on June 9th, 2022, there appears to be no evidence of an existing SCHOOL, CHURCH or CHILD CARE facility within 1,000 feet of the main point of entry to the property shown hereon and captioned in the image to the left, however, Maptech, Inc. makes no representation, warranty, or guaranty with regard thereto, and Maptech, Inc's visual inspection and review is not intended to relieve the Owner and/or Client from any additional required due diligence required by applicable law. This survey recognizes a childcare facility lying Northeast of the entryway to the proposed dispensary and is measured 1048.60 feet to the nearest property line or corner. (see sheet 2)

MAPTECH, INC.
Surveying Mapping Remote Sensing
3181 GREENFIELD ROAD JACKSON, MISSISSIPPI 39208-8708
PHONE (601) 664-1665 MAPTECH-SURVEY.COM

Boundary Retracement Survey
of
1.064 Acres±
Located in the
Southwest Quarter of Southeast Quarter, Section 21,
Township 7 South, Range 11 West,
Harrison County, Mississippi

DRAWING No.: MT22027_Master.dwg		JOB No.: MT.22027.000
DRAWN BY: J. Byrd		CHECKED BY: C. D. Pesnell
SCALE: 1"=50'	DATE: 22 June 2022	SHEET 1 of 2



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Date of Field Surveys: June 9th, 2022

Date: June 22nd, 2022

Christopher Drew Pesnell, PS
Licensed Professional Surveyor
State Of Mississippi Number: PS3021

CHRISTOPHER D. PESNELL
LICENSED PROFESSIONAL
SURVEYOR
PS 3021
STATE OF MISSISSIPPI

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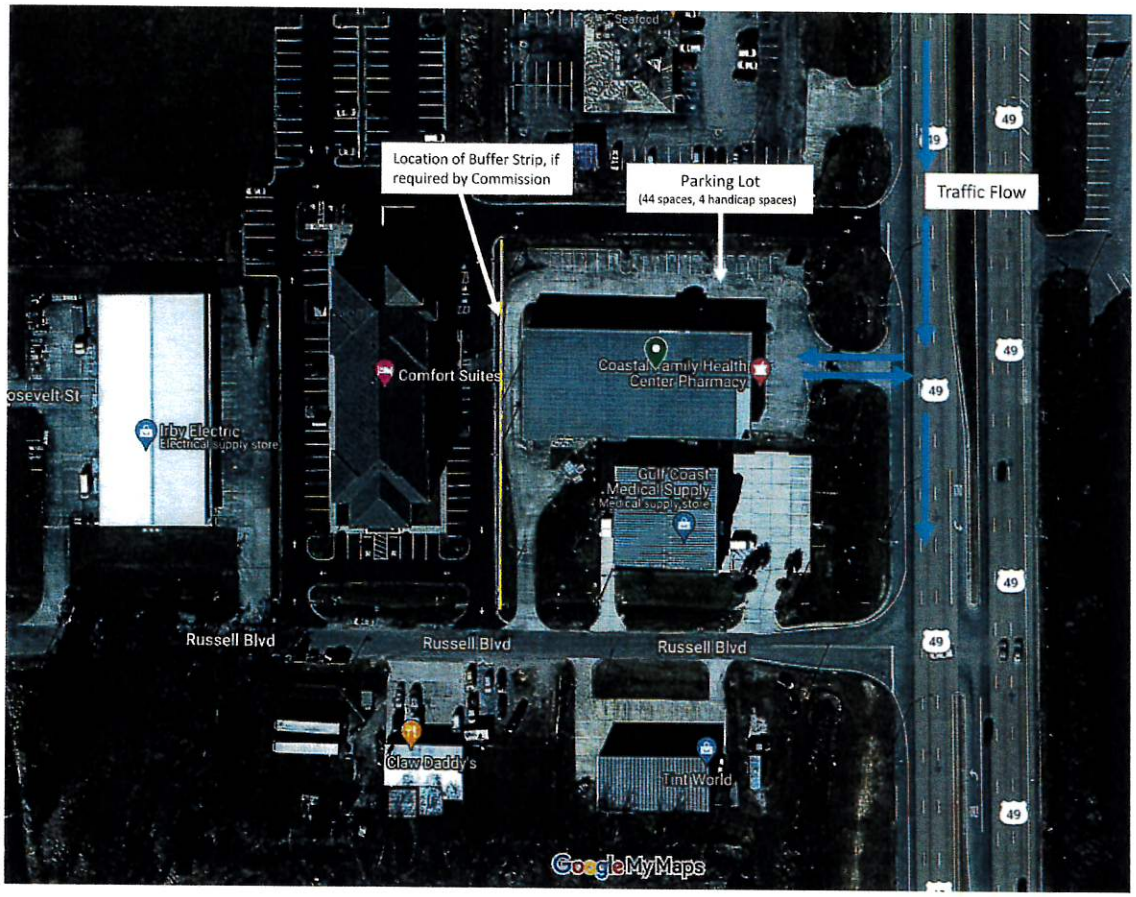
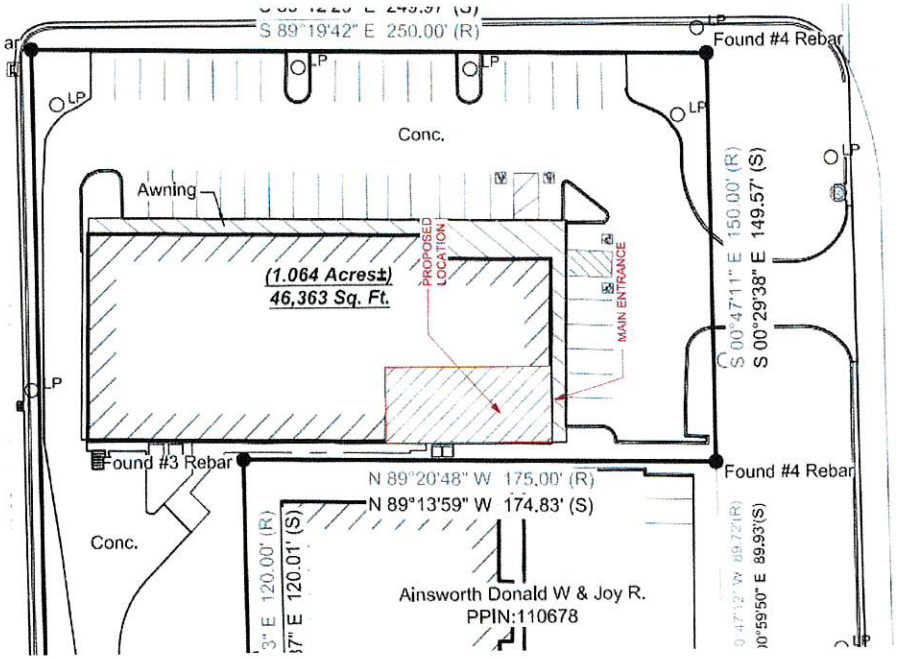
MAPTECH, INC.
Surveying Mapping Remote Sensing
3181 GREENFIELD ROAD JACKSON, MISSISSIPPI 39208-8706
PHONE (601) 664-1666 MAPTECH-SURVEY.COM

Boundary Retracement Survey
of
1.064 Acres±
Located in the
Southwest Quarter of Southeast Quarter, Section 21,
Township 7 South, Range 11 West,
Harrison County, Mississippi

DRAWING No.: MT22027_Master.dwg	JOB No.: MT.22027.000	
DRAWN BY: J. Byrd	CHECKED BY: C. D. Pesnell	
SCALE: 1"=100'	DATE: 22 June 2022	SHEET 2 of 2


Location of Buffer Strip, if required by Commission
Parking Lot
(44 spaces, 4 handicap spaces)
Traffic Flow
Comfort Suites
Coastal Family Health Center Pharmacy
Irby Electric
Electrical supply store
Gulf Coast Medical Supply
Medical supply store
Russell Blvd
Russell Blvd
Russell Blvd
Claw Daddy's
TintWorld
49
Google My Maps

AMY TRIM
ARCHITECTURE
MISSISSIPPI LICENSE #5565 AMY@AMYTRIMARCHITECTURE.COM



GULFPORT PREMISE DIAGRAM

Lorrie Driver Interior Design, LLC
Lorre Driver, IIDA
PO Box 372
Flora, MS 39071
ldriver@ld-intdesign.com
601-594-3861

GREENWISE MISSISSIPPI

PROJECT LDID

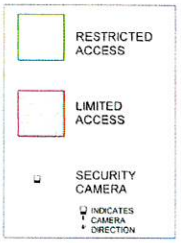
PREMISE DIAGRAM

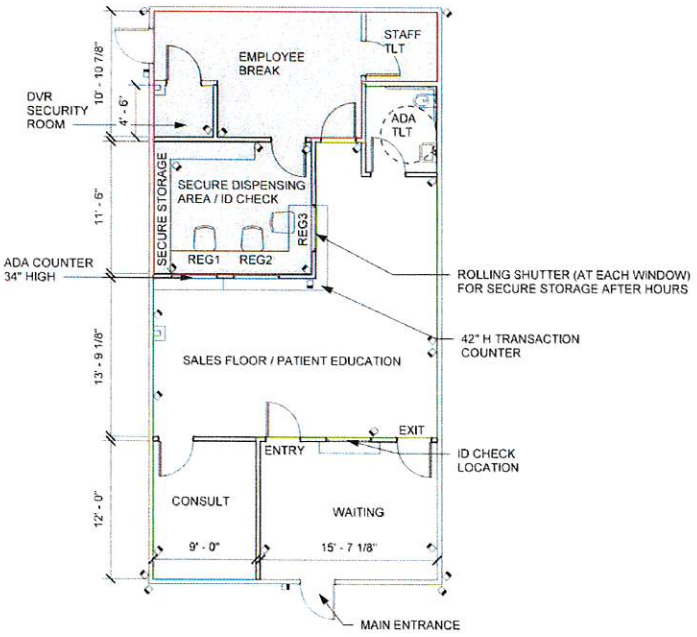
ISSUE DATE
JUNE 29, 2022

REVISED DATE

G1

AMY TRIM
ARCHITECTURE
MISSISSIPPI LICENSE #15565 AMY@AMYTRIMARCHITECTURE.COM





1 **GULFPORT**

1/8" = 1'-0"

Lorrie Driver Interior Design, LLC
Lorre Driver, IIDA
PO Box 372
Flora, MS 39071
ldriver@ld-intdesign.com
601-594-3861

PROJECT LD/D

GREENWISE MISSISSIPPI

FLOOR PLAN

ISSUE DATE
JUNE 29, 2022

REVISED DATE

G2

COPY

PREPARED BY:
Michael J. Yentzen
Esplanade Land & Title Co., LLC
1914 24th Avenue
Gulfport, MS 39501
(228) 594-8860
MS Bar # 100866

RETURN TO:
Michael J. Yentzen
Esplanade Land & Title Co., LLC
1914 24th Avenue
Gulfport, MS 39501
(228) 594-8860

STATE OF MISSISSIPPI
COUNTY OF HARRISON
FIRST JUDICIAL DISTRICT

WARRANTY DEED

For and in consideration of the sum of TEN AND NO/100THS DOLLARS ($10.00), cash in hand paid, and other good and valuable consideration, the receipt and sufficiency of all which is hereby acknowledged,

HOPKINS BLVD., INC.
A MISSISSIPPI CORPORATION
13134 TYLER CIRCLE
GULFPORT, MS 39503
PHONE: 228.214.0272

does hereby sell, convey, and warrant unto
OASIS REAL ESTATE INVESTMENTS, INC.
A MISSISSIPPI CORPORATION
239 COWAN ROAD
GULFPORT, MS 39507
PHONE: 228.297.8111

the following described land and property, lying and being situated in Harrison County,

Mississippi, First Judicial District, more particularly and certainly described as follows:
(See Exhibit A attached)(Page 3)
Indexing instructions: Lots 12 thru 21 and Lots 54 thru 56 in Block 19, and a portion of vacated Roosevelt Street of the Magnolia Highway Subdivision in the First Judicial District of Harrison County, Mississippi.

This conveyance is subject to all covenants, restrictions, easements, rights of way and other matters of record.

Ad Valorem taxes for the current year are prorated and assumed by the Grantee. It is agreed and understood that the taxes for the current year have been prorated as of this date on an estimated basis, and when said taxes are actually determined, if the proration as of this date is incorrect, the Grantor agrees to pay said Grantee or its assigns any deficit on actual proration.

WITNESS the signature of the Grantor on this the 1st day of April, 2016.

HOPKINS BLVD., INC.

JAMES M. PERESICH, DIRECTOR/PRESIDENT – GRANTOR

STATE OF MISSISSIPPI
COUNTY OF HARRISON

PERSONALLY came and appeared before me, the undersigned authority in and for the above mentioned county and state, JAMES M. PERESICH, who acknowledged that he is the DIRECTOR/PRESIDENT of HOPKINS BLVD., INC. a Mississippi Corporation, and that he signed, executed and delivered the above and foregoing instrument in said capacity as and for the act and deed of HOPKINS BLVD., INC. after having been duly and officially authorized to so act.

GIVEN under my hand and official seal of office this the 1st day of April, 2016.

MY COMMISSION EXPIRES:

MAY 26, 2018

NOTARY PUBLIC

(SEAL)



EXHIBIT "A"

LEGAL DESCRIPTION: A PARCEL OF REAL PROPERTY COMPRISED OF LOTS 12 THRU 21 AND LOTS 54 THRU 56, BLOCK 19, AND A PORTION OF VACATED ROOSEVELT STREET, OF THE MAGNOLIA HIGHWAY SUBDIVISION AS PER THE OFFICIAL MAP OR PLAT THEREOF ON FILE AND OF RECORD IN THE OFFICE OF THE CHANCERY CLERK FOR THE FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI.

ALSO DESCRIBED AS LOT 3A ON THE CERTIFICATE OF RE-SUBDIVISION OF THE PROPERTY OF HARKINS DEVELOPMENT CORPORATION APPROVED BY THE CITY COUNCIL FOR THE CITY OF GULFPORT AT THE MEETING OF THE MAYOR AND CITY COUNCIL ON FEBRUARY 21, 2006, IN CASE FILE NUMBER 0601PC009 AND MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT AN IRON ROD FOUND AT THE POINT OF INTERSECTION OF THE EAST MARGIN OF OLD HIGHWAY 49 WITH THE NORTH MARGIN OF RUSSELL BOULEVARD ALSO BEING THE SOUTHWEST CORNER OF LOT 42 IN BLOCK 19 OF THE MAGNOLIA HIGHWAY SUBDIVISION IN THE CITY OF GULFPORT, HARRISON COUNTY, MISSISSIPPI; THENCE SOUTH 89 DEGREES 20 MINUTES 49 SECONDS EAST A DISTANCE OF 386.01 FEET ALONG THE NORTH MARGIN OF RUSSELL BOULEVARD TO AN IRON ROD SET AT THE SOUTHWEST CORNER OF LOT 54 IN BLOCK 19 OF SAID MAGNOLIA HIGHWAY SUBDIVISION AS THE POINT OF BEGINNING:

THENCE NORTH 00 DEGREES 47 MINUTES 13 SECONDS WEST FOR A DISTANCE OF 270.08 FEET TO AN IRON ROD SET; THENCE SOUTH 89 DEGREES 19 MINUTES 42 SECONDS EAST FOR A DISTANCE OF 250.00 FEET TO AN IRON ROD SET ON THE WEST MARGIN OF U.S. HIGHWAY 49; THENCE ALONG SAID WEST MARGIN, SOUTH 00 DEGREES 47 MINUTES 11 SECONDS EAST FOR A DISTANCE OF 150.00 FEET TO AN IRON ROD FOUND; THENCE NORTH 89 DEGREES 20 MINUTES 48 SECONDS WEST FOR A DISTANCE OF 175.00 FEET TO AN IRON ROD FOUND; THENCE SOUTH 00 DEGREES 47 MINUTES 13 SECONDS EAST FOR A DISTANCE OF 120.00 FEET TO AN IRON ROD FOUND ON THE NORTH MARGIN OF RUSSELL BOULEVARD; THENCE ALONG SAID NORTH MARGIN NORTH 89 DEGREES 20 MINUTES 49 SECONDS WEST FOR A DISTANCE OF 75.00 FEET TO THE POINT OF BEGINNING, CONTAINING 1.067 ACRES.

BEING THE SAME PROPERTY SURVEYED BY PATRICK M. MARTINO DATED 03/06/06 (SEE ATTACHED COPY OF SAID SURVEY).

CORPORATE RESOLUTION TO CONVEY REAL PROPERTY

CORPORATION: HOPKINS BLVD., INC.
9113 HIGHWAY 49, SUITE 300
GULFPORT, MISSISSIPPI 39503

I, THE UNDERSIGNED, DO HEREBY CERTIFY THAT:

THE CORPORATION'S EXISTENCE. The complete and correct name of the Corporation is Hopkins Blvd., Inc. ("Corporation"). The Corporation is a corporation for profit which is, and at all times has been, duly organized, validly existing, and in good standing under and by virtue of the laws of the State of Mississippi. The Corporation is duly authorized to transact business in all states in which the Corporation is doing business, having obtained all necessary filings, governmental licenses and approvals for each state in which the Corporation is doing business. The Corporation has the full power and authority to own its properties and to transact the business in which it is presently engaged. The Corporation maintains an office at 9113 Highway 49, Gulfport, Mississippi, 39503.

OFFICERS. The following named person is the sole Director and Officer of Hopkins Blvd., Inc.:

NAME	TITLE	AUTHORIZED	ACTUAL SIGNATURE
James M Peresich	Director/President	Y	X

RESOLUTIONS ADOPTED. At a meeting of the sole Director of the Corporation, by duly authorized action in lieu of a meeting, the resolutions set forth in this Resolution were adopted.

ACTIONS AUTHORIZED. The authorized person listed above may execute any and all documents necessary or desirable, to grant, sell, bargain and convey the real property and improvements located thereon located at 9113 Highway 49, Gulfport, Mississippi, 39503 to Clifford Frisby or his designee ("Buyer") pursuant to the terms and conditions of that certain Commercial Purchase and Sale Agreement entered into between the Corporation and Clifford Frisby for the sum of $790,000.00 dated as of January 20, 2016 and may enter into any agreements of any nature with Buyer, and those agreements will bind the Corporation. The authorized person listed above may execute any and all documents necessary or desirable to disburse the sales proceeds to creditors of the Corporation.

SALE OF SUBSTANTIALLY ALL ASSETS. To the extent required by the Mississippi Business Corporation Act, the Director and sole Shareholder of the Corporation has authorized and approved the sale of substantially all of the assets of the Corporation.

CERTIFICATION CONCERNING OFFICERS AND RESOLUTIONS. The officer named above has been duly elected, appointed, or employed by or for the Corporation, as the case may be, and occupies the position set opposite his name. This Resolution now stands of record on the books of the Corporation, is in full force and effect, and has not been modified or revoked in any manner whatsoever.

NO CORPORATE SEAL. The Corporation has no corporate seal, and therefore, no seal is affixed to this Resolution.

CONTINUING VALIDITY. Any and all acts authorized pursuant to this Resolution and performed prior to the passage of this Resolution are hereby ratified and approved. This Resolution shall be continuing, shall remain in full force and effect and Buyer and his agents may rely on same.

IN TESTIMONY WHEREOF, I attest that the signatures set opposite the name listed above is his genuine signature.

I have read all the provisions of this Resolution, and certify that all statements and representations made in this Resolution are true and correct.

CERTIFIED TO AND ATTESTED BY:

William J. Little Jr.

STATE OF MISSISSIPPI
COUNTY OF HARRISON

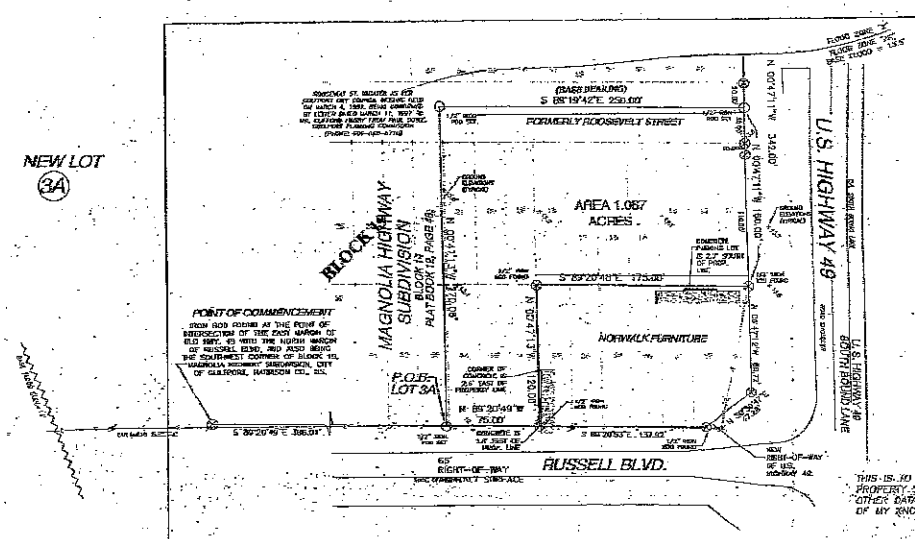
Personally appeared before me, the undersigned authority in and for said county and state, on this 30th day of March, 2016, within my jurisdiction, the within named William J. Little, Jr., who acknowledged that he executed the above and foregoing instrument.

Monica L Gloston
NOTARY PUBLIC

My commission expires:

September 9, 2018

STATE OF MISSISSIPPI
NOTARY PUBLIC
ID # 110115
MONICA L. GLOSTON
Commission Expires
Sept. 9, 2018
HARRISON COUNTY



REFERENCE MATERIALS:

1.) MAGNOLIA HIGHWAY SUBDIVISION PLAT IN BOOK 19, PAGE 49.
2.) PRIOR SURVEYS BY L.P. STENUIT & ASSOCIATES DATED JULY 9, 1995.
3.) DEED FURNISHED BY CLIENT DATED JULY 8, 1998.
4.) PRIOR DEPLOY BY L.P. STENUIT & ASSOCIATES, DATED AUGUST 12, 2003.

LEGEND:

- IRON ROD FOUND
- IRON PIPE FOUND
- IRON ROD SET
- SPIKE FOUND
- SPIKE SET
- DENOTES MONUMENT FOUND
- DENOTES MONUMENT SET
- DENOTES WHAT FOUND
- AS PER SURVEY

SCALE:
1" = 420'

NOTE:

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

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

PATRICK M. MARTINO, P.L.S. 2838 — DATE OF FIELD SURVEY: 3/05/05

LEGAL DESCRIPTION: LOT 3A

A parcel of real property combined of Lots 12 thru 21 and Lots 54 thru 56, in Block 19, and a portion of vacated Roosevelt Street, of the Magnolia Highway Subdivision as per the official map or plat thereof on file and of record in the office of the Chancery Clerk for the First Judicial District of Harrison County, Mississippi.

Also described as: Commencing at an iron rod found at the point of intersection of the East margin of Old Highway 49 with the North margin of Russell Boulevard also being the Southwest corner of Lot 42 in Block 19 of the Magnolia Highway Subdivision in the City of Gulfport, Harrison County, Mississippi THENCE, South 89 degrees 20 minutes 49 seconds East a distance of 386.01 feet along the north margin of Russell Boulevard to an iron rod set at the Southwest corner of Lot 54 in Block 19 of said Magnolia Highway Subdivision as the point of beginning:

Thence North 00 degrees 47 minutes 13 second West for a distance of 220.00 feet to an iron rod set; Thence South 89 degrees 19 minutes 42 seconds East for a distance of 250.00 feet to an iron rod set on the West margin of U.S. Highway 49; Thence along said West margin, South 00 degrees 47 minutes 14 seconds East for a distance of 150.00 feet to an iron rod found; Thence North 89 degrees 20 minutes 48 seconds West for a distance of 175.00 feet to an iron rod found; Thence South 00 degrees 47 minutes 13 seconds East for a distance of 120 feet to an iron rod found on the North margin of Russell Boulevard; Thence along said North margin North 89 degrees 20 minutes 49 seconds West for a distance of 75.00 feet to the point of beginning, containing 1.067 acres.

THIS SURVEY WAS PREPARED FROM INFORMATION PROVIDED BY CLIENT, WITHOUT THE BENEFIT OF A CURRENT TITLE REPORT OR AN ENVIRONMENTAL STUDY.

THIS PROPERTY IS LOCATED IN FLOOD ZONE "X" AS SHOWN HEREON ACCORDING TO MAP NUMBER 2825530037D & 2825530038D, DATED OCTOBER 4, 2002.

CLIENT: HARKINS DEVELOPMENT	SURVEY CLASS "B"	BEARINGS SHOWN HEREON ARE DERIVED BY:
	SCALE: 1"=100'	RECORDED SUBDIVISION PLAT OF MAGNOLIA HIGHWAY
CREW CHIEF: PMM		
DRAWN BY: PMM		
DRAWING #: P55802.DWG		
DATE: 2/5/06		
REVISED:		

PATRICK M. MARTINO, PLS
BEST FRANK HUDSON ROAD
BILOXI, MISSISSIPPI 39532
PHONE: 396-4285
PROFESSIONAL LAND SURVEYOR

1-C1 EXISTING SITE PLAN / SURVEY

1"=40'-0"

COWART ARCHITECTS, PC
710 PORTER AVE.
OCEAN SPRINGS, MS 39564
(228) 872-1801 (228) 872-1843

REVISIONS:

HOPKINS BLVD.
HOME ACCENTS
FURNITURE, ACCESSORIES GIFTS & DANCER

EXISTING SITE CONDITIONS

DATE: 10/10/06
PROJ. NO. 60715
DRAWN: AV
CHECKED: AV

Young Engineering Services
Allen M. Young, P.E.
Post Office Box 2516
Gulfport, MS 39505
STRUCTURAL/CIVIL ENGINEERING
Ph.: (228) 560-0824
Fax: (228) 560-6225
Cell: (228) 669-4840

SHEET NO.
C1

MISSISSIPPI COMMERCIAL LEASE

This lease agreement is entered into on this the 1st day of June, 2022, by and between:
OASIS REAL ESTATE INVESTMENTS, INC. (hereinafter called "LESSOR"), whether one or more, and
GREENWISE LLC / EIN# 88-2414034 (hereinafter called "LESSEE"), whether one or more. For valuable consideration, the receipt and sufficiency of which is hereby acknowledged, LESSOR and LESSEE do hereby covenant, contract and agree as follows:

1. **PREMISES AND TERM:** LESSOR, hereby leases to LESSEE for the term commencing on the 1st day of **June, 2022** and ending on the **31st** day of **May, 2025**, (the "TERM") the following described premises in its present condition, located at **9113 HWY 49 SUITE 100** in Harrison County, Mississippi: The leased property is depicted on the drawings and photographs attached hereto as "EXHIBIT A".
(hereinafter called the "PREMISES or LEASED PREMISES").

2. **RENEWAL:** LESSOR hereby agrees to offer two separate three year extensions on the following terms: a. a minimum of thirty days' prior written notice from LESSEE to LESSOR is required prior to extension of the prior lease term in order to effect each extension, and b. the monthly rent for the first extension shall be $1,500.00 and the monthly rent for the second extension shall be $1,700.00.

3. **RENT:** The LESSEE covenants to pay to LESSOR as Rent the sum of **One Thousand Two Hundred Dollars ($1,200.00)** per month, (hereinafter "the Rent"), in advance without demand on or before the first day of each month at the office of the LESSOR.

The LESSEE shall pay the Rent when due and payable, without any setoff, deduction or prior demand whatsoever. Any payment by LESSEE or acceptance by LESSOR of a lesser amount than shall be due from LESSEE to LESSOR shall be treated as payment on account. The acceptance by LESSOR of a check for a lesser amount with an endorsement or statement thereon, or upon any letter accompanying such check, that such lesser amount is payment in full, shall be given no effect, and LESSOR may accept such check without prejudice to any other rights or remedies which LESSOR may have against LESSEE.

4. **LATE CHARGES:** LESSEE shall pay a late charge in the amount of $84.00 (7%) of the outstanding delinquent balance for any payment of the rent not made within 5 days after the due date to cover the extra expense involved in handling late payments. This charge is in addition to any other rights or remedies of the LESSOR.

5. **UTILITIES:** LESSEE shall be responsible for all charges for utilities for the PREMISES on a monthly basis for the entire term of this lease, including any extensions.

6. **CONDITION OF PREMISES; USE OF PREMISES:** LESSOR agrees that LESSEE, upon paying the rent and on performing all terms of this lease, shall peaceably enjoy the Leased Premises during the term of this lease. By occupying the Leased Premises as a tenant, LESSEE shall be deemed to have accepted the same and to have acknowledged that the Premises are in the condition required by this lease.

LESSEE acknowledges that LESSEE has examined and knows the condition of the Leased Premises, and has received the same in good order and repair, and agrees:

(a) To use these Leased Premises only for "MEDICAL CANNIBIS DISPENSARY ."
(b) To surrender the Leased Premises to LESSOR at the end of the Term or any renewal without the necessity of any notice from either LESSOR or LESSEE to terminate the same, and LESSEE hereby expressly waives all right to any notice which may be required under any laws now or hereafter enacted and in force.
(c) To surrender possession of these Leased Premises at the expiration of this lease without further notice to quit, in as good condition as reasonable use will permit.
(d) To keep the Premises in good condition and repair at LESSEE's own expense, except repairs which are the duty of LESSOR.
(e) To perform, fully obey and comply with all ordinances, rules, regulations and laws of all public authorities, boards and officers relating to the use of the Premises.
(f) Not to make any occupancy of the Leased Premises contrary to law or contrary to any directions, rules, regulations, regulatory bodies, or officials having jurisdiction or which shall be injurious to any person or property.
(g) Not to permit any waste or nuisance.
(h) Not to use the Leased Premises for living quarters or residence.

LESSEE shall pay (a) for any expense, damage or repair occasioned by the stopping of waste pipes or overflow from bathtubs, closets, washbasins, basins or sinks, and (b) for any damage to window panes, window shades,

curtain rods, wallpaper, furnishings, or any other damage to the interior of the Leased Premises.

Any signage must be preapproved by LESSOR. Any signs placed upon or about such Leased Premises shall, upon the end of the Term of the lease or upon the earlier termination, be removed by LESSEE, and LESSEE shall repair any damage to the Leased Premises which shall be occasioned by reason of such removal.

At all times, LESSEE shall keep the sidewalks, if any, in front of or adjoining the Leased Premises clean and in a sightly and sanitary condition.

All repairs, except those specific repairs set forth below which are the responsibility of the LESSOR, shall be made by the LESSEE at its own expense. If the LESSOR pays for the same or any part thereof, LESSOR shall be reimbursed by LESSEE for such amount.

The LESSOR shall be responsible for making only the following repairs [check those that apply]:

[ ] sprinkler system
[X] heating, ventilating or air-conditioning system serving the Premises if, and to the extent, installed by LESSOR in excess of $500.00 per occurrence, and
[X] structural repairs to exterior walls, structural columns and structural floors which collectively enclose the Premises (excluding, however, storefronts), and
[X] the roof over the Premises.
[ ] Other: _____
[ ] Other: _____
[ ] Other: _____

LESSEE shall give LESSOR notice of the necessity for such repairs and that such repairs did not arise from nor were they caused by the negligence or willful acts of LESSEE, its agents, concessionaires, officers, employees, licensees, invitees, or contractors.

7. FIXTURES AND TRADE FIXTURES. LESSEE shall make no changes, improvements, alterations, or additions to the Leased Premises unless such changes, improvements, alterations, or additions: (a) are first approved in writing by LESSOR; (b) are not in violation of restrictions placed thereon by the investor financing the construction of the building; and (c) will not materially alter the character of such premises and will not substantially lessen the value of the Leased Premises. LESSOR may not unreasonably withhold approval, and if there is a dispute as to reasonableness, it shall be determined by arbitration.

All improvements made by LESSEE to the Premises which are so attached to the Premises that they cannot be removed without material injury to the Premises, shall become the property of LESSOR upon installation. Not later than the last day of the Term, LESSEE shall, at LESSEE's expense, remove all of LESSEE's personal property and those improvements made by LESSEE which have not become the property of LESSOR, including trade fixtures, cabinetwork, movable paneling, partitions, and the like; repair all injury done by or in connection with the installation or removal of such property and improvements; and surrender the Premises in as good condition as they were at the beginning of the Term, reasonable wear, and damage by fire, the elements, casualty, or other cause not due to the misuse or neglect by LESSEE or LESSEE's agents, employees, visitors, or licensees, excepted. All property of LESSEE remaining on the Premises after the last day of the Term of this lease shall be conclusively deemed abandoned and may be removed by LESSOR, and LESSEE shall reimburse LESSOR for the cost of such removal.

8. SECURITY DEPOSIT: The LESSEE, contemporaneously with the first Rent installment, agrees to deposit with the LESSOR Twelve Hundred Dollars ($1,200.00) which sum shall be held by the LESSOR as security for the full faith and performance by LESSEE of all of the terms, covenants and conditions of this lease by LESSEE.

The security deposit shall be held, applied to damages or rent and returned to LESSEE all in accordance with the laws of the state where the Leased Premises are located and in force at the time of execution of this lease.

9. LESSOR'S LIEN: As additional security, LESSEE acknowledges, to the extent allowed by applicable law, the LESSOR'S right to hold and sell with due legal notice all property on or to be brought on the Premises in order to satisfy unpaid Rent, expenses, and utilities. No property of LESSEE brought onto the Leased Premises shall be removed by LESSEE other than in the ordinary course of business as long as LESSEE is in default in the terms of this lease.

10. DEFAULT: Each of the following shall be deemed an Event of Default:

a. Default in the payment of Rent or other payments hereunder.
b. Default in the performance or observance of any covenant or condition of this lease by the LESSEE to be performed or observed.
c. Abandonment of the premises by LESSEE.
d. The filing or execution or occurrence of:
   i. Filing a Petition in bankruptcy by or against LESSEE.
   ii. Filing a petition or answer seeking a reorganization, arrangement, composition,

readjustment, liquidation, dissolution or other relief of the same or different kind under any provision of the Bankruptcy Act.

iii. Adjudication of LESSEE as a bankrupt or insolvent or insolvency in the bankruptcy equity sense.

iv. An assignment for the benefit of creditors whether by trust, mortgage, or otherwise.

v. A petition or other proceeding by or against LESSEE for, or the appointment of, a trustee, receiver, guardian, conservator or liquidator of LESSEE with respect to all or substantially all its property.

vi. A petition or other proceeding by or against LESSEE for its dissolution or liquidation, or the taking of possession of the property of the LESSEE by any governmental authority in connection with dissolution or liquidation.

11. NOTICE OF DEFAULT. The parties are desirous of giving one another fair notice of any default before termination or other action under this lease requiring such notice. In the event of an act of default with respect to any provision of this lease, neither party can institute legal action with respect to such default without first complying with the following conditions:

a. Notice of such event of default must be in writing and must either be hand delivered, mailed to the other party by U.S. Certified Mail, return receipt requested, or if unable to provide notice by these methods, if notice is from LESSOR to LESSEE by posting the notice on the front door of the Leased Premises;

b. Such written notice shall set forth the nature of the alleged default in the performance of the terms of this lease and shall designate the specific paragraph(s) therein which relate to the alleged act of default;

c. Such notice shall also contain a reasonably understandable description of the action to be taken or performed by the other party in order to cure the alleged default and the date by which the default must be remedied, which date can be not less than 30 business days from the date of mailing the notice of default.

If LESSEE fails to pay rent when due, LESSOR may serve LESSEE with a three (3) day Notice of Default requiring LESSEE to pay in full within three (3) days or surrender the premises.

12. TERMINATION. Upon occurrence of any Event of Default, and after proper notice of default has been given, LESSOR may, at its option, in addition to any other remedy or right given hereunder or by law; Give notice to LESSEE that this lease shall terminate upon the date specified in the notice..

The foregoing provisions for the termination of this lease shall not operate to exclude or suspend any other remedy of the LESSOR for breach, or for the recovery of said Rent for the full term.

If this lease is continued without an express written agreement, then LESSEE's tenancy shall be from month to month only. In this event, LESSEE shall be entitled to possession until LESSOR has given LESSEE seven (7) days notice that such month to month tenancy shall be terminated. (See paragraph 22).

13. ACCELERATION. LESSEE expressly agrees and understands that upon LESSOR'S termination of this Lease for cause, the entire remaining balance of unpaid Rent for the remaining term of this Lease shall ACCELERATE, whereby the entire sum shall become immediately due, payable, and collectable. To the extent allowed by law, LESSOR may hold the portion of LESSEE'S security deposit remaining after reasonable cleaning and repairs as a partial offset to satisfaction of the accelerated Rent.

14. REPOSSESSION. Upon termination of this lease as provided herein, or pursuant to statute, or by summary proceedings or otherwise, the LESSOR may enter forthwith, without further demand or notice to LESSEE, and resume possession of the Leased Premises. In no event shall such re-entry or resumption of possession or re-letting as hereafter provided be deemed to be acceptance or surrender of this lease or a waiver of the rights or remedies of LESSOR hereunder, unless such resumption of possession be pursuant to LESSOR's termination without cause.

15. DEFAULT BY LESSOR. In the event of any default by LESSOR, LESSEE, before exercising any rights that it may have at law to cancel this lease, must first send notice by registered or certified mail, or hand delivery, to LESSOR, and shall have offered LESSOR thirty (30) days in which to correct and cure the default or commence a good faith effort to cure such default.

16. RELETTING AFTER TERMINATION. Upon termination of this lease in any manner above provided, LESSOR shall use reasonable efforts to re-let the Premises.

17. DAMAGES. Upon termination of this lease in any manner above provided, or by summary proceedings or otherwise, LESSEE shall pay to LESSOR without demand or notice the following:

(a) All Rent and other payments accrued to the date of such termination and a proportionate part of the rent otherwise payable for the month in which such termination occurs.
(b) All future Rent and other payments to be due under the terms of this lease to the extent Landlord has not been able to offset same by re-letting the Premises within 30 days of termination.
(c) The costs of making all repairs, alterations and improvements required to be made by LESSOR hereunder, and of performing all covenants of LESSEE relating to the condition of the Premises during the Term and upon expiration or sooner termination of this lease, such costs to be deemed prima facie to be the costs estimated by a reputable architect or contractor selected by LESSOR or the amounts actually expended or incurred thereafter by LESSOR.
(d) The attorneys' fees and other costs incurred by LESSOR as a result of LESSEE's action or inaction.

18. EXCLUSIVITY OF LESSOR'S REMEDIES: The receipt of Rent after default, or after judgment or after execution, shall not deprive the LESSOR of other actions against the LESSEE for possession or for Rent or for damages, and all such remedies are non-exclusive and can be exercised concurrently or separately as LESSOR desires.

19. LESSOR NOT LIABLE FOR INJURY OR DAMAGE TO PERSONS OR PROPERTY: The LESSOR shall not be liable for any injury or damage to any person or to any property at any time on said Premises or building from any cause whatever that may at any time exist from the use or condition of the Premises or building from any cause, during the Term or any renewal of this lease.

20. TAXES: Property taxes on the Leased Premises shall be responsibility of LESSOR. Taxes on the personal property of Lessee shall be the responsibility of LESSEE. All other taxes shall be the responsibility of the party incurring same.

21. RIGHT OF RE-ENTRY. LESSOR shall have the right, by itself or agent or with others, to enter the Premises at reasonable hours to examine or exhibit the premises, or to make such repairs and alterations as shall be deemed necessary for the safety and preservation of the building, to inspect and examine, to post such notices as LESSOR may deem necessary to protect LESSOR against loss from liens of laborers, materialmen or others, and for the purpose of permitting or facilitating LESSOR's performance of its obligations hereunder, or for any other reasonable purpose which does not materially diminish LESSEE's enjoyment or use of the Leased Premises.

22. HOLDOVER. If LESSEE shall holdover after the expiration of the Term hereof, with the consent of LESSOR, express or implied, such tenancy shall be from month to month only, and not a renewal hereof; and LESSEE agrees to pay Rent and all other charges as provided herein, and also to comply with all covenants of this lease for the time LESSEE holds over. LESSEE shall be entitled to possession until LESSOR has given LESSEE seven (7) days notice that such month to month tenancy shall be terminated; otherwise, notice is only required as hereinafter provided as notice of default.

If LESSEE shall hold over without the consent of LESSOR, express or implied, then LESSEE shall be construed to be a tenant at sufferance at double the Rent herein provided, prorated by the day until possession is returned to LESSOR.

LESSEE'S holding over beyond the expiration of the notice period of a lawful Notice of Termination constitutes holding over without the consent of the LESSOR, and LESSEE shall be construed to be a tenant at sufferance, at double the Rent herein provided, prorated by the day until possession is returned to LESSOR, without limitation to LESSOR'S remedies and rights of recovery under applicable law.

23. NATURE OF RELATIONSHIP BETWEEN PARTIES. The sole relationship between the parties created by this agreement is that of LESSOR and LESSEE. Nothing contained in this lease shall be deemed, held, or construed as creating a joint venture or partnership between the parties.

24. RIGHT OF LESSOR TO PAY OBLIGATIONS OF LESSEE TO OTHERS. If LESSEE shall fail or refuse to pay any sums due to be paid by it under the provisions of this lease, or fail or refuse to maintain the Leased Premises or any part thereof as herein provided, then, and in such event, LESSOR, after 10 days notice in writing by LESSOR to LESSEE, shall have the right to pay any such sum or sums due to be paid by LESSEE and to do and perform any work necessary to the proper maintenance of the Leased Premises; and the amount of such sum or sums paid by LESSOR for the account of LESSEE and the cost of any such work, together with interest on such amount at the maximum legal rate from the date of payment by LESSOR until the repayment to LESSOR by LESSEE, shall be paid by LESSEE upon demand in writing. The payment by LESSOR of any such sum or sums or the performance by LESSOR of any such work shall be prima facie evidence of the necessity for such work.

25. MECHANICS AND OTHER LIENS IMPOSED BY LESSEE. LESSEE shall keep the Leased Premises and the improvements at all times during the term free of mechanics and materialmen's liens and other liens of like nature, other than liens created and claimed by reason of any work done by or at the instance of LESSOR, and at all times shall fully protect and indemnify LESSOR against all such liens or claims and against all attorneys' fees and other costs and expenses growing out of or incurred by reason or on account of any such liens or claims. Should LESSEE fail to fully discharge any such lien or claim, LESSOR, at its option, may pay the same or any part thereof, and LESSOR shall be the sole judge of the validity of such lien or claim.

All amounts so paid by LESSOR, together with interest the maximum legal rate from the time of payment by LESSOR until repayment by LESSEE, shall be paid by LESSEE upon demand, and if not so paid, shall continue to bear interest at the aforesaid rate, interest payable monthly, as additional rent.

26. CONDEMNATION CLAUSE: In the event that all or a part of the Premises is taken by eminent domain or conveyed in lieu of eminent domain, if the Leased Premises cannot reasonably be used by LESSEE for their intended purpose, then this lease will terminate effective as of the date that the condemning authority shall take possession of the same.

27. FIRE CLAUSE: The LESSEE agrees to notify LESSOR of any damages to the Leased Premises by fire or other hazard and also of any dangerous or hazardous condition within the Leased Premises immediately upon the occurrence of such fire or other hazard or discovery of such condition.

Upon occurrence of a fire, repairs shall be made by LESSOR as soon as reasonably may be done unless the costs of repairing the Premises exceed 25% of the replacement cost of the building in which case the LESSOR may, at its option, terminate this lease by giving LESSEE written notice of termination within 30 days of the date of the occurrence.

If the LESSOR does not terminate this Lease pursuant to the paragraph above, then LESSOR has 30 days after the date of occurrence to give written notice to LESSEE setting forth its unqualified commitment to make all necessary repairs or replacements, the projected date of commencement of such repairs, and the LESSOR'S best good faith estimate of the date of completion of the same.

If the LESSOR fails to give such notice, or if the date of completion is more than 90 days after the date of the occurrence, then the LESSEE may, at its option, terminate this lease and the LESSOR will be obliged to refund to the LESSEE any rent allocable to the period subsequent to the date of the fire.

28. WAIVER OF NONPERFORMANCE: Failure of the LESSOR to exercise any of its rights under this lease upon nonperformance by the LESSEE of any condition, covenant or provision herein contained shall not be considered a waiver, nor shall any waiver of nonperformance of any such condition, covenant or provision by the LESSOR be construed as a waiver of the rights of the LESSOR as to any subsequent defective performance or nonperformance hereunder.

29. PAROL EVIDENCE CLAUSE: This instrument constitutes the final, fully integrated expression of the agreement between the LESSOR and the LESSEE, and it cannot be modified or amended in any way except in writing signed by the LESSOR and LESSEE.

30. SUBORDINATION: This lease is subordinate to the lien of all present or future mortgages that affect the Leased Premises and to all renewals, modifications, replacements and extensions of this lease. This clause shall be self-operative but in any event LESSEE agrees to execute promptly and deliver any estoppel certificate or other assurances that LESSOR may request in furtherance of this provision.

31. INSURANCE: LESSEE shall, during the entire term of the lease keep in full force and effect a policy of public liability insurance with respect to the property and the business operated by LESSEE in the property and which the limits of general liability shall be in the amount of one Million Dollars ($1,00,000,000) combined single limit, naming LESSOR as additional insured. Such coverage shall include a broad form general liability endorsement. The policy shall contain a clause that the LESSEE will not cancel or change the insurance without first giving the LESSOR ten (10) days prior written notice.

32. NOTICES. All notices and communications concerning this lease shall be mailed to the parties at the following addresses:

LESSOR	LESSEE
Oasis Real Estate Investments	Greenwise, LLC
Clifford Pilsby	Stephanie Gray
2205 John Hill Blvd	505 Cobblestone Court,
Gulfport, MS 39501	Madison, MS 39110

33. SALE BY LESSOR. In the event of a sale or conveyance by LESSOR of all or part of the Leased Premises, the same shall operate to release LESSOR from any future liability upon any of the covenants or conditions, express or implied, herein contained in favor

of LESSEE, and in such event LESSEE agrees to look solely to the responsibility of the successor in interest of LESSOR in and to this lease. This lease shall not be affected by any such sale, and LESSEE agrees to attorn to the purchaser or assignee. LESSEE agrees to permit LESSOR, at any time within 60 days prior to the expiration of this lease, to place upon or in the window of the leased premises any usual or ordinary For Rent or similar sign and to allow prospective tenants, applicants or agents of LESSOR to enter and examine the Leased Premises during the last 60 days of the term hereof, and to permit LESSOR or LESSOR's agents, at any time during the term hereof, to conduct prospective purchasers through the Leased Premises during reasonable business hours.

34. **COURT ACTION, ATTORNEY'S FEES AND COSTS.** If, upon failure of either party to comply with any of the covenants, conditions, rules or regulations of and in this lease, and suit should be brought for damages on account, or to enforce the payment of Rent herein stipulated, or to recover possession of the Premises or to enforce any provision hereof, the losing party agrees to pay to the prevailing party reasonable costs and expenses incurred in prosecuting these suits.

35. **ASSIGNMENTS AND SUB-LEASE:** The LESSEE hereby agrees not to assign this lease voluntarily or involuntarily, nor to sub-lease the Premises or any part of the Leased Premises, without the written consent of the LESSOR, under penalty of instant forfeiture of this lease. All rights and liabilities herein given to or imposed upon either of the parties shall extend to the heirs, executors, administrators, successors and assigns of such party.

36. **INTERPRETATION.** Whenever any word is used in this agreement in the masculine gender, it shall also be construed as being used in the feminine and neuter genders, and singular usage shall include the plural and vice versa, all as the context shall require.

37. **MODIFICATION.** Any modification or amendment off this agreement shall be in writing and shall be executed by all parties.

38. **SEVERABILITY CLAUSE:** If any term, covenant, condition, or provision of this lease is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remainder of the provisions shall remain in full force and effect and shall in no way be affected, impaired, or invalidated.

39. **LAW TO APPLY:** This lease shall be construed under and in accordance with the laws of the State of Mississippi. Those laws shall govern every aspect of the enforcement of this lease.

40. **ADDENDUMS.** The following addendums are attached to this lease and shall be initialed by the parties. (Check all that apply or check none)

( ) Option to Purchase
( ) Arbitration Agreement
( ) Other: _____
( ) None

41. **OTHER PROVISIONS:**
(A) LESSEE shall not be responsible for obtaining insurance or paying utilities until LESSEE obtains a license as a dispensary from the MS Department of Revenue and receives approval from the city of Gulfport and Harrison County to operate a dispensary at the premises. During the pendency of LESSEE's license application and occupancy application, LESSEE shall have the ability to terminate this lease by giving seven days written notice to LESSOR prior to the due date of that month's rent in the event that LESSEE's licensure application is denied by the MS Department of Revenue or LESSEE's certificate of occupancy is denied by the city or county. Upon receipt of said license and certificate of occupancy this provision shall no longer apply.

(B) See provisions on the executed LOI to the extent that said provisions are not in conflict with the terms of this agreement. In the even of any conflict, the terms of this agreement will apply.

All documents such as schedules, exhibits and like documents are incorporated herein and shall initialed by all parties. If LESSEE is a corporation, each person executing this lease represents and warrants that he is duly authorized to execute and deliver this lease on behalf of the corporation. Those persons further represent that the terms of this lease are binding upon the corporation.

In Witness Whereof, the undersigned LESSOR and LESSEE execute this lease to be effective as of the day and date first above written.

LESSEE(s) GREENWISE, LLC / EIN#88-2414034	LESSOR(s) OASIS REAL ESTATE INVESTMENTS, INC
Signature: Stephanie Gray	Signature: Clifford Frisby
Signature	Signature

PERMITS/INSP PAYMENT RECPT#: 11412464
CITY OF GULFPORT
GULFPORT MS 39501

DATE: 08/02/22 TIME: 16:52
CLERK: bboone DEPT:
CUSTOMER#: 0

COMMENT:

CHG: PZD PLANNING AND ZO 75.00

AMOUNT PAID: 75.00

PAID BY:
PAYMENT METH: CHECK
5205
REFERENCE:

AMT TENDERED: 75.00
AMT APPLIED: 75.00
CHANGE: .00

CITY OF GULFPORT PLANNING COMMISSION

2209PC170

TRANSCRIPT OF HEARING

September 22, 2022

****

TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT PLANNING COMMISSION HELD IN THE CITY COUNCIL CHAMBERS, GULFPORT, MISSISSIPPI, ON THE 22ND DAY OF SEPTEMBER 2022 COMMENCING AT 4:30 P.M. AND REPORTED BY NORMA JEAN LADNER SOROE, CERTIFIED SHORTHAND REPORTER.

****

COMMISSION MEMBERS PRESENT:

KEITH WILLIAMS, President
VIRGINIA ADOLPH
WILLIAM "PRINCE" JONES
VIRGINIA ADOLPH
B.J. SELLERS
CHARLIE HEWES
HAROLD SPANN
TIMOTHY DAIGLE, JR.
DOUG HANCOCK

STAFF PRESENT:

GREG PIETRANGELO
GREG HOLMES
SU-LIN FEATHERSTON
LESLIE ERVIN
CORY LONG
LORAINE HUGHES

8. Planning Commission Approval 2209PC170

MR. LONG: Item Number 8, Planning Commission Approval 2209PC170, has been duly and timely noticed as required by law. The applicant requests a medical cannabis dispensary use at 9113 Highway 49, zoned B-4, Ward 3. A copy of the packet considered is hereby offered to the record.

MR. WILLIAMS: Thank you.

Is someone here to speak for this request?

MR. KIRBY: Good afternoon. My name is Randy Kirby, 505 Cobblestone Court, Madison, Mississippi 39110.

We're here to request to locate a medical cannabis dispensary at 9113 Highway 49 in Gulfport. We've already been issued a license by the State Department of Revenue for that use. And we met all the requirements of the city Planning & Zoning. We received the zoning determination letter from them pending planning commission approval due to a 500 foot setback for residential use, in this case a hotel which is located behind our building but within that 500 feet. And we would ask that the commissioners please consider our request for that.

I passed around -- did y'all get a copy of some additional bullet points that I would like to add to the record which strengthens our application. You know, we're already current business owners in the area. We own

the UPS store in Gulfport off Daniel Road. We're contributing to the tax base and the overall economy employing five people there.

We're current members in good standing with the Mississippi Gulf Coast Chamber of Commerce since 2017.

We're current members in good standing and avid supporters of the Mississippi Medical Marijuana Association since 2022. And there's some additional points on that.

We're current members in good standing and avid supporters of the Mississippi Cannabis Patients Alliance since 2022 which is a statewide nonprofit organization advocating for the rights of Mississippi patients.

We've currently been approved, as I said earlier, by the Mississippi Department of Revenue, Alcohol & Beverage Control Bureau of Enforcement, for medical cannabis dispensary license, not only in Gulfport, but Tupelo and Starkville, as well.

The medical cannabis business is highly regulated by two state agencies, the Mississippi Department of Revenue, Alcohol & Beverage Control Bureau of Enforcement, along with the Mississippi Department of Health.

Dispensaries, there's a lot of requirements

placed on them. They're required to be on the Metric, which is the state seed to sale tracking system, and all the employees have to be trained and licensed on that.

We also are, as a dispensary, we're the same as a pharmacy. We're required to report our medical cannabis dispensary information every 24 hours to the prescription monitoring program which is implemented and operated by the Mississippi Board of Pharmacy. And that also requires training and licensing, as well.

Additionally, as I mentioned earlier, with the UPS stores, our dispensary will contribute to the tax base and overall economy employing up to ten full-time employees along with buildout and remodel costs to local construction crews.

And just wanted to mention that, you know, 82.7 percent of Harrison County voters voted in favor of an implementation of a medical cannabis program in the State of Mississippi during the initiative process a couple of years ago.

And currently there are 18 hotels along Highway 49. You count four just north of I-10 over by Sam's, all the way down to Pass Road. And, you know, with the other state setbacks, a thousand feet from church, school, or daycare, and 1500 feet from another medical cannabis dispensary, this additional 500 foot setback, you

know, makes it impractical to really find a location to locate.

And we would just ask with all due respect that you consider our application and waive that 500 foot setback.

MR. WILLIAMS: Thank you, sir.

Any questions from the commissioners?

MR. HANCOCK: So just a clarification question. The reason this is before us is because it's technically the 500 feet of a residential which is -- and what meets the residential requirements of hotels. Is that what I'm reading?

MR. HOLMES: Correct.

MR. HANCOCK: Otherwise it wouldn't have to come before us.

MR. HOLMES: Yes, sir, you're right.

MR. HANCOCK: Okay.

MR. SELLERS: So continuation of that same question. Is the hotel considered residential in all considerations, such as a liquor store, and, you know, the other requirements or regulations in the codes, is a hotel always considered a residential use?

MR. HOLMES: The way the ordinance is drafted it says residential uses, and that falls under the residential section of the Chart of Permitted Uses.

MR. SELLERS: A hotel.

MR. HOLMES: Yes, sir.

MR. SELLERS: In all cases, not just the dispensary, but in all other considerations.

MR. HOLMES: COrrect.

MR. KIRBY: If I could just add, if you don't mind.

MR. WILLIAMS: Yes.

MR. KIRBY: You know, we're a pharmacy, and you know, we're right next door to a pharmacy. We're in a good use area. Right next door to us is a pharmacy/clinic, and on the other side of us is a medical equipment supply place, and we fit right in with that.

And, you know, we have the 500 foot setback placed against us, but it's my understanding that other pharmacies, such as us, don't have that same requirement. So that's one reason why we would ask you to consider it.

MR. WILLIAMS: All right.

MR. DAIGLE: You may have just answered it. But you already have an establishment at this location, correct? You're already operating and selling or dispensing --

MR. KIRBY: No, sir. We have leased the building and --

MR. DAIGLE: So there's nothing there right

now, no business, no operations.

MR. KIRBY: Not right now, no, sir. We can't move forward without approval and licensing.

MR. DAIGLE: Well, I just didn't know if you were there dispensing, it was another drug pharmacy dispensary already there.

MR. KIRBY: No, sir.

MR. DAIGLE: The Gulf Coast Medical Supply there to the south of it, they don't dispense any type of drugs or medical supply.

MR. KIRBY: No, sir. No, sir.

MR. WILLIAMS: All right. Any other questions, comments?

MR. HANCOCK: Got one more for the staff, and that is: So hotels meet the 500 foot buffer. Are there any what I'll call primary residences within the 500 foot buffer?

MR. HOLMES: No, sir.

MR. HANCOCK: Okay. I see a map, and it looks like within a thousand feet, I'm not sure why the thousand foot buffer is here. Looks like there's some residences within the thousand foot buffer but not in the 500 foot buffer.

MR. HOLMES: That is correct.

MR. WILLIAMS: Other questions?

If something comes up, we'll bring you back up. Thank you, sir. Appreciate it.

MR. KIRBY: Thank you.

MR. WILLIAMS: Anyone else here to speak for this request?

Yes.

MS. CALHOUN: I'm Angie Calhoun. I'm the founder and CEO of the Mississippi Cannabis Patients Alliance, and my address is 10 Canebreak Boulevard in Flowood, Mississippi.

And I'm a born and raised Mississippi girl. I founded my nonprofit association so that our patients across our state would have a voice to be heard when things like this come about.

I helped to pass and push forward the Medical Cannabis Act, and our legislators did a phenomenal job at passing a wonderful bill. And, you know, in that bill it does state that no city or municipality should make it impossible for, really for patient access.

And so, you know, if we're blocking dispensaries from being accessible for the patients of our state or for the City of Gulfport, then, you know, it's kind of like you're blocking them from getting safe access to a legal medical cannabis that's grown in Mississippi.

This Greenwise, they're doing everything that

they're supposed to do. They have gotten their license through the Mississippi Department of Revenue. They have to work with the Mississippi Department of Health. And, you know, they intend to be a really good neighbor to the City of Gulfport.

And by providing really what is considered a pharmacy, because if there's a pharmacy that's within 500 feet of that hotel, then why can't a medical cannabis dispensary, you know, fall within that same category.

So I would just humbly ask you on behalf of the patients of this area, y'all had an incredible amount of support within this county to have a medical cannabis program. And, you know, and I've found over and over in talking to patients across the state that they truly believe that cannabis is medicine because it is.

And I know this because my own son at the age of 17, that was nine years ago, he came down with a horrible debilitating medical condition, Lyme disease. It ravaged his autonomic nervous system. Within 18 months, he was on 17 pharmaceutical medications to take every single day multiple times a day. We had seen 22 doctors. He was having seizures, chronic pain, and he could not keep food down. He lost like 40 pounds in an 18 month period, and he didn't have it to lose. And I recall walking into his bedroom one morning to give him his medicine, and he looked

like a little skeleton laying under that sheet.

I don't want that for anybody else to have to suffer and to go through those horrible times like we've done. And eventually my 19-year-old son, after we had made a lot of prayer and careful consideration and research, I journeyed to Colorado where I could go into a dispensary because they do have recreational -- this is not recreational, this is medicine, and our bill clearly states that.

But I was able to get legal medication for my son, and within no time I saw his quality of life return. And he was able to keep food down within a matter of minutes after using medical cannabis. But about another year later, he made the choice to move to Colorado to regain his quality of life.

And I don't want your citizens to have to even travel to another county or another city when it is a legal safe medicine, and they need safe access in your city and their home city to be able to get their medication.

So I just ask you to please consider what Greenwise is asking of you and to amend and -- because you have the ability to make the changes necessary because that is quite a unique little category there for a hotel to be considered a home.

And so I just appreciate your time. And if I

can answer any questions, I'm happy to do so.

MR. WILLIAMS: Thank you.

Any questions?

MR. HEWES: I've got a quick question. I've heard the term pharmacy from both of y'all. Is there a pharmacist dispensing this there?

MS. CALHOUN: That would be a Mr. Kirby question. There are some dispensaries who do use pharmacists.

MR. HEWES: Is this dispensary going to have a pharmacist there?

MR. KIRBY: We wouldn't have a licensed pharmacist, but we have to undergo training overseen by the State to dispense the medication.

MR. HEWES: Thank you.

MR. WILLIAMS: Thank you. Appreciate it.

MS. CALHOUN: You're welcome.

MR. WILLIAMS: Anyone else here to speak for this request?

Do we have anybody here tonight to speak against this request or have questions on this request?

All right. Commissioners, you've heard the applicant and the citizens. So any questions of the staff, or a motion?

MR. HANCOCK: I have one follow-up question

to the question that Mr. Hewes just asked about pharmacist. And I presume that there's not a legal requirement for a pharmacist to be present in order for the dispense -- dispensation of that.

MR. KIRBY: No.

MR. DAIGLE: Just I personally feel like it's a new venture that we're going into, but there's a lot of good precautions I think with the legal documentation that's been passed and the bills and all, and I personally don't see any issue with this in relation to some of the approvals that we give for liquor stores and so forth, this would be much more regulated.

I'm going to make a motion that we approve Case Number 2209PC170.

MR. WILLIAMS: All right. We've got a motion to approve the request. Do I have a second?

MR. JONES: Second.

MR. WILLIAMS: Have a motion and a second to approve. Any further discussion, Commissioners?

MR. HEWES: I think as a commission, I think that we need to think about our citizens, the ones that may have a need of this and the ones that don't. And my only concern with approving this is the fact that this is going to set the tone for everybody that wants a zone or a code to be broken. And I think we need to weigh that very heavily

because we're going to have a lot of these coming.

And I do believe that in the proper manner that marijuana can be used as a medicine. But right now, I think y'all are unfortunately the first ones blazing this trail asking for any special acceptance or request. And I think if you were here a year from now, it would be a much easier decision for all of us to make.

And so I'm just stating that because I can't support what you're saying right now, and I can't support this motion because we just have a lot that's going on and a lot that can go wrong and a lot that can go right.

MR. WILLIAMS: Mr. Hewes, I appreciate your comments and do agree with you on that. I don't think this is a medical marijuana dispensing issue tonight. It's about the zoning and where it's required.

I understand that residential with it being a hotel considered a residential property which, you know, is so early in the infancy part of all of this, the citizens overwhelmingly voted to have this approved, but it's just going to be where it's going to be approved, and to make changes this early I think is really we're walking a fine line in approving it this early on and approving changes.

There are many properties that would meet the requirement. I understand that they picked this one, and there is an issue with the 500 foot of residential.

But I appreciate what you're saying and certainly agree with your comments.

MR. HEWES: The only thing I would add to that is three or four months ago we approved the zoning blocks for this as a body, and we're going against what we voted for two or three months ago if we vote this in.

MS. ADOLPH: Mr. Chairman?

MR. WILLIAMS: Yes, ma'am.

MS. ADOLPH: You know, I heard the CEO of the new venture, and it is a time of change, and it is a time of expansion and growth. Please understand that this commission is not against the expansion of needed services for our residents.

Being an old State Department of Health employee, this is a new area that we want to walk the line as closely as we can so that we can ensure that all our citizenry are provided what they need and that those that are not for it, that they have the equal right to verse.

But I can't support it because of where it is at this point. I go along with what Mr. Hewes has said, it is not in terms of going against Greenwise and the venture itself, but in terms of upholding the residency requirement.

MR. SPANN: Keith, I also agree. I can't support it mainly because of the location. I'm not against the use of medical marijuana for people, but the location is

just too close for me for what I'm looking at.

Thank you.

MR. WILLIAMS: Thank you.

Any other comments? Any other discussion?

MR. SELLERS: I would just like to say I think the issue of a hotel is going to be hugely a problem, and to me a hotel is not a house. And, you know, I just think that's something the city needs to look at as part of the regulations going forward. Not saying hotel shouldn't be considered in some form or fashion, but to give the it same credence as a home, my opinion is that that (voice trails off).

MR. WILLIAMS: Other comments?

So I have a motion on the floor to approve the case and a second. So I'm going to ask all those in favor of approving the motion to approve this case to raise your right hand. Raise your right hand if you're in approval of this.

Mr. Daigle, Mr. Sellers. Two. Two for it.

Those against raise your right hand.

(Adolph, Spann, Hewes, Hancock, Sellers, Jones.)

MR. WILLIAMS: So it's been denied. It's been denied. Okay? All right.

Greg, are you good there?

MR. HOLMES: Yes, sir.

MR. WILLIAMS: All right. Good deal.

BEFORE THE CITY OF GULFPORT PLANNING COMMISSION

2209PC170

COURT REPORTER'S CERTIFICATE

I, Norma Jean Ladner Soroe, Certified Shorthand Reporter, do hereby certify that to the best of my skill and ability I have reported the hearing held before the City of Gulfport Planning Commission and that the foregoing 16 pages constitute a true and correct transcription of said hearing held on the 22nd day of September 2022.

I do further certify that my certificate annexed hereto applies only to the original and certified transcript. The undersigned assumes no responsibility for the accuracy of any reproduced copies not made under my control and direction.

Witness my signature this the 24th day of October 2022.

_____

NORMA JEAN LADNER SOROE, CSR #1297
Certified Shorthand Reporter

MEMORANDUM

To: City of Gulfport Planning Commission

From: Greg Holmes, Planning Administrator
Urban Development Department

Date of Hearing: November 8, 2022

Re: Ordinance - amending the official text of the Comprehensive Zoning Ordinance of the City of Gulfport, Mississippi adopted the 29th Day of June, 1979, Section I Definitions (B) Words and Phrases (Medical cannabis Establishment) and Section III District Regulations, (K) Chart of Permitted Uses, (2) Schedule of Uses, Manufacturing, Retail and Wholesale Traede, Services Catefories (Medical Cannabis Dispensary) - Case # 2209PC171. (*Planning Commission's unanimous recommendation is to deny the request*)

Zoning Text Amendment 2209PC171, by Lauren Illing, City of Gulfport, Amendments to the Comprehensive Zoning Ordinance, as amended, Section I Definitions (B) Words and Phrases Medical cannabis Establishment and Section III District Regulations, (K) Chart of Permitted Uses, (2) Schedule of Uses Medical Cannabis Dispensary

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

From: Greg Holmes, Planning Administrator
Urban Development Department

Date: October 28, 2022

Re: Zoning Text Amendment 2209PC171, by Lauren Illing, City of Gulfport, Amendments to the Comprehensive Zoning Ordinance, as amended, Section I Definitions (B) Words and Phrases Medical cannabis Establishment and Section III District Regulations, (K) Chart of Permitted Uses, (2) Schedule of Uses Medical Cannabis Dispensary

Planning Commission recommendation: To deny the request

Motion: Mr. Sellers

Second: Mr. Hancock

KEITH WILLIAMS	**– Chairman - Absent**
HAROLD SPANN	– Yea
VIRGINIA ADOLPH	– Acing Chairman
CHARLIE HEWES	– Yea
BJ SELLERS	– Yea
WM. PRINCE JONES	– Yea
DOUG HANCOCK	– Yea
JOHN ANTHONY	– Absent
BRANDON ELLIOTT	– Absent
TIM DAIGLE JR	– Yea
GARLON PEMBERTON	– Absent

Action: Motion was carried unanimously.

Speaking for the Petition:

1. Lauren Illing
2. Melody Worsham
3. Angie Calhoun
4. Elliot Flaggs
5. Colton Farris
6. Natalie Bonner
7. Bill Pettey

Speaking against the Petition:

1. Howard Bright

2. Kent Henderson
3. Gordon Cola
4. James Foster
5. William McCown
6. Drew Carmeron
7. Brian Dix

Other:

1. Cory Long

On September 22, 2022, the Planning Commission recommended approval of the above referenced case.

Please place the attached item on the Council agenda for November 8, 2022.

Technical Report

ZONING TEXT AMENDMENT

GENERAL INFORMATION

Case File Number: 2209PC171

Hearing Date: September 22, 2022

Legal: Zoning Text Amendment 2209PC171, by Lauren Illing, City of Gulfport, Amendments to the Comprehensive Zoning Ordinance, as amended, Section I Definitions (B) Words and Phrases Medical cannabis Establishment and Section III District Regulations, (K) Chart of Permitted Uses, (2) Schedule of Uses Medical Cannabis Dispensary

TECHNICAL DETAILS

The applicant requests to amend the text to the zoning ordinance to allow for the expansion of medical cannabis dispensaries into Zones. Specifically, the applicant would like to add the B-1 and R-B zones. Further, the applicant would like to remove the Transect Zone limitation in the existing ordinance, thereby allowing the "hybrid" code areas access by the dispensaries.

Statistically, this change could open up an additional 3 square miles of potential locations for dispensaries within the city (see table provided). This would allow the use to be located within 18.7% of the city as opposed to the 13.8% currently allowed. Maps are attached to the report to assist in a more spatial view of the expansion.

EXECUTIVE SUMMARY

Initial conversations about the new medical cannabis laws included taking a more conservative approach to these before allowing them throughout the city. As a dispensary has not yet opened in Gulfport, it is difficult to determine the affect this use will have on the surrounding properties under the current city and state guidelines.

Should there be bad results, changing the rules and then changing them back is problematic. The non-conforming rules are not quick when it comes eliminating uses that are causing distress.

DIRECTOR APPROVAL

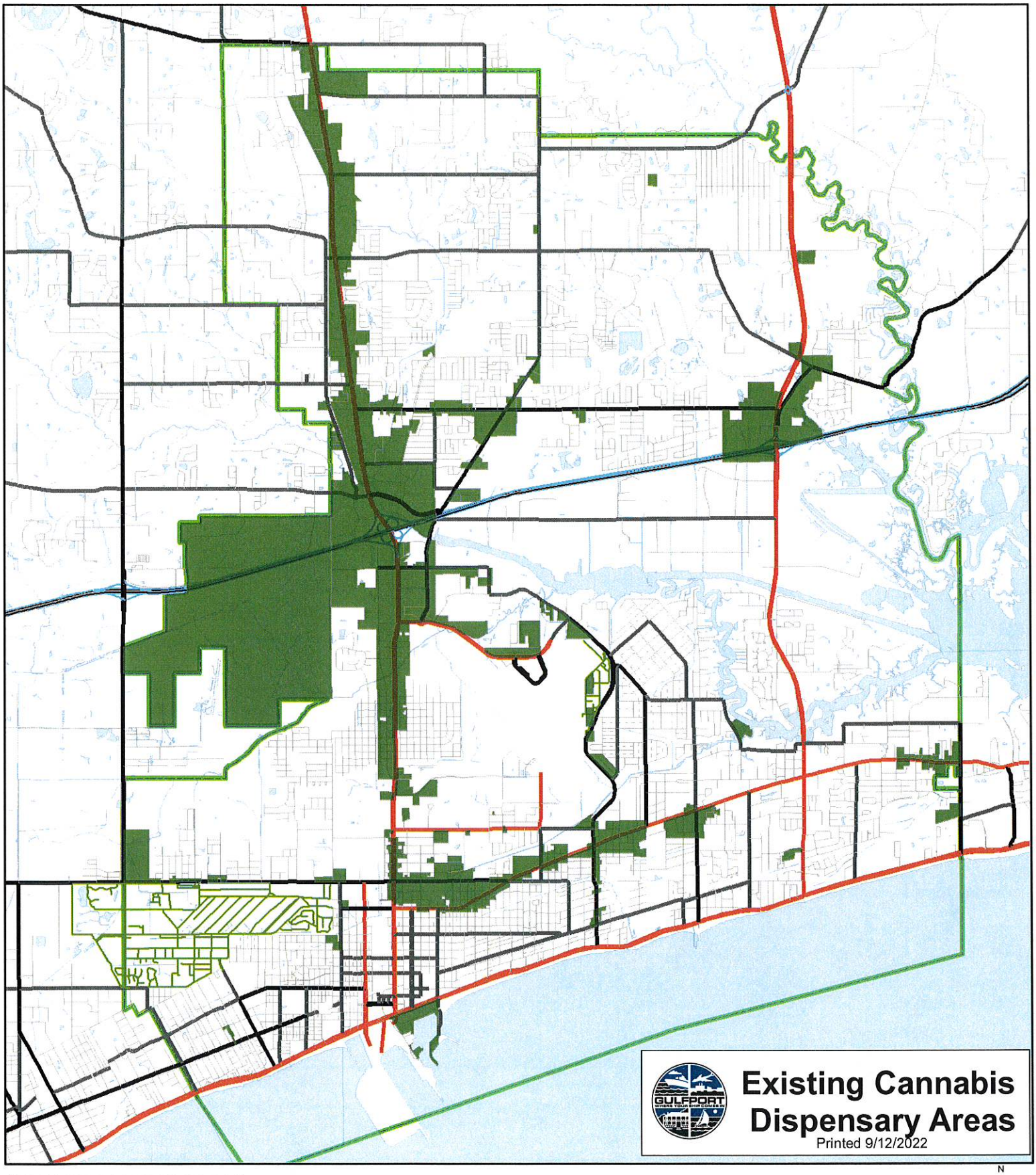
This report has been reviewed and approved by:

_____

Greg Pietrangelo
Director of Urban Development Department

D.I.V

Existing Regulations		Proposed Regulations		SmartCode Community Impacts	
Zone	Acres Existing	Zone2	Acres Proposed	Zone5	Acres SmartCode
B-2	3689.8	B-2	3689.8	T4+	142.8
B-4	1751.2	B-4	1751.2	T5	1.6
		B-1	350.7	T6	0.0
		R-B	811.6		
		T4+	422.0		
		T5	205.2		
		T6	142.1		
Total Acres	5440.9		7372.5		144.4
Square Miles	8.5		11.5		0.2
City Square Miles	61.7		61.7		61.7
City Percentile	13.8		18.7		0.37



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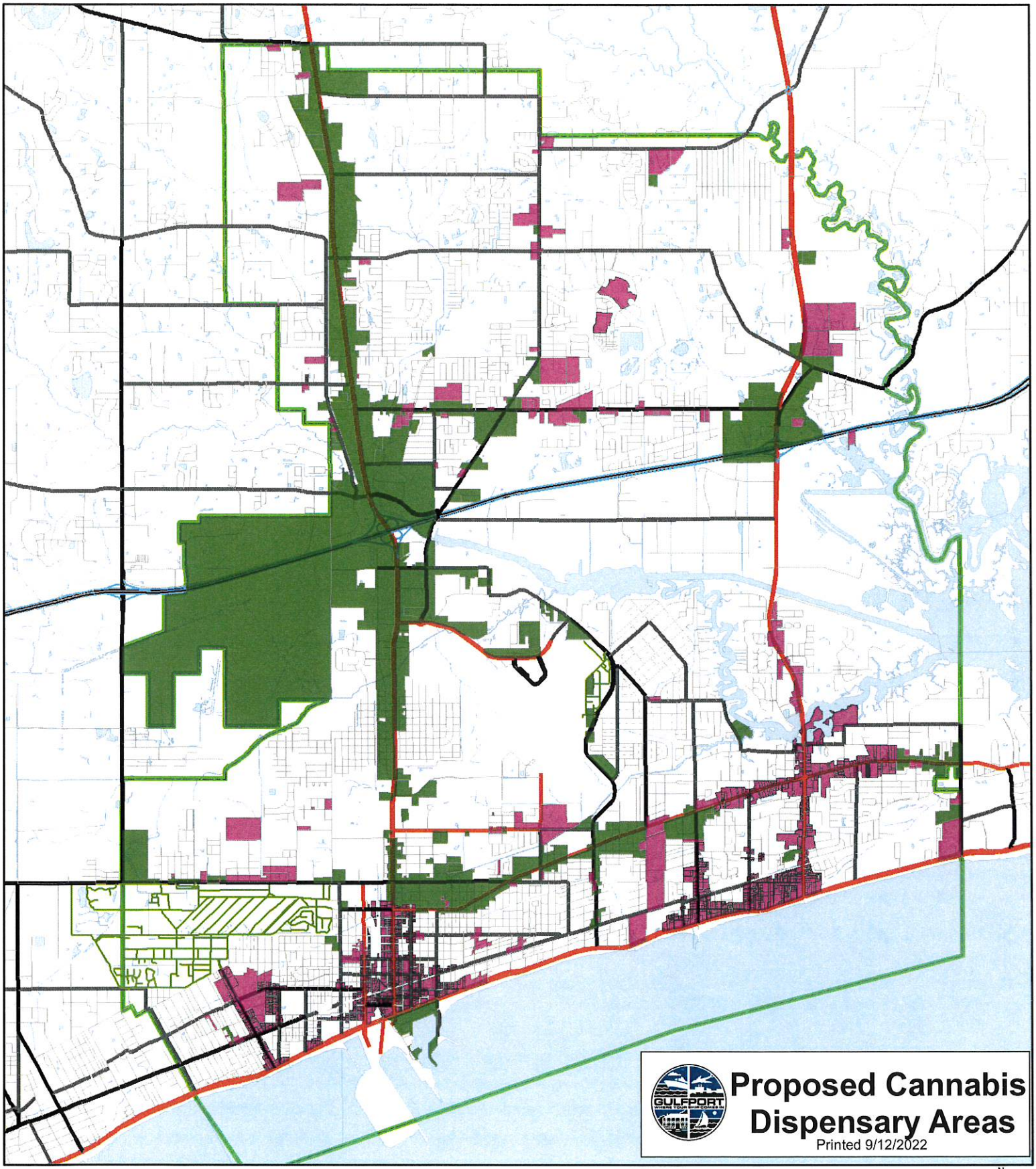

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Revision date 11/2/2020

$175.00

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

APPLICATION FOR ZONING TEXT AMENDMENT

For Staff Use Only

Case File #: 2209PC171

Date Received: _____

Receipt #: _____

Received By: _____

Zoning: _____

Ward: _____ Flood: _____

GENERAL DESCRIPTION OF REQUEST: (If necessary, attach a separate sheet of paper detailing the purpose of the request.)

Ordinance 3130: Section 1, Medical Cannabis Establishment definition – remove the sentence stating "The symbol plus-minus ...."

Section 2, schedule of uses, Retail: Wholesale Trade – remove legend entry stating "± T zones removed (see definitions).

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
Lauren Lee Stuart Illing	
Printed Name Of Owner	Printed Name Of Agent
2505 Greenview Dr.	
Mailing Address	Mailing Address
Gulfport MS 39507	
City State Zip code	City State Zip code
225-588-8783	
Home Phone Work/Cell Phone	Home Phone Work/Cell Phone
laurenlee@luminousssolutions.org	
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.

F. Reason for Text Amendment Request

3. Increase in need for sites

Increased needs for business 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.

As a Gulfport resident planning to apply for licensure within the newly enacted state Medical Cannabis program, my team and I spent well over a year trying to find properties available for sale in Gulfport which met state requirements of being 1,000 feet from an active place of worship or school. There were very few properties that met this state eligibility requirement and only one that was also located in an existing medical hub. The zoning for that property (located at 1301 31st Ave, 39501) is T4+, which is allowed by right for use as an Apothecary per the City of Gulfport Chart of Permitted Uses.

G. Written statements requesting an amendment to the Comprehensive Zoning Ordinance or SmartCode Ordinance:

1. Interest

Applicant Name: Lauren Lee Illing
Address: 2505 Greenview Drive, 39507
Corporation Represented: Chief Operating Officer, Southern Roots Therapeutics of Mississippi (SRT-MS)
Interest: SRT-MS would like to operate a licensed Medical Cannabis Dispensary at a property located within a T4+ zone, as part of an existing medical services hub.

2. Condition for Change

#3, increase in need for sites.

3. Development Schedule

Building renovations and build-out is expected to take 2-3 months to complete; expected business opening date (pending receipt of local Privilege License) is Q1 2023.

4. Effects of Amendment

Nature of proposed amendment:

This amendment brings the City of Gulfport into alignment with Mississippi Senate Bill 2095. Section 19: Local Ordinances, which restricts municipalities from making dispensary operation ***impracticable****.*

"(2) No municipality or county may prohibit dispensaries either expressly or through the enactment of ordinances or regulations that make their operation impracticable in the jurisdiction."

Description of proposed amendment:

By allowing Medical Cannabis Dispensaries to operate in the same zones as Apothecaries (R-B, T4+ B-1, T5 B-2, T6 B-3), the City of Gulfport is sufficiently limiting the location to appropriate retail and wholesale trade zones. This classification of permitted uses is reasonable given that a Medical Cannabis Dispensary, per SN2095, is essentially an Apothecary given that it is only allowed to sell medicine and medical supplies to eligible patients who have received recommendations from their physicians.

Effect of proposed amendment:

By allowing Medical Cannabis Dispensaries to operate in the same zoning as Apothecaries, the City of Gulfport will remain consistent with the stated intention of the Comprehensive Zoning and SmartCode Ordinances, "to carry out the object of sound, stable and desirable environment." Medical Cannabis Dispensaries licensed by the state Department of Revenue will undergo extensive operational scrutiny and compliance requirements. They will specifically serve patients who have received recommendations from their physicians to purchase pharmaceutical grade Cannabis medicine.

This proposed amendment will serve the citizens of Gulfport by bringing investment to the area, by honoring the will of the 82.7% of Harrison County voters who supported the implementation of a medical Cannabis program in the state of Mississippi, and by supporting effective and compassionate treatments for patients who are suffering with debilitating conditions.

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 _____, 2022, the following Ordinance:

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE OFFICIAL TEXT OF THE COMPREHENSIVE ZONING ORDINANCE OF THE CITY OF GULFPORT, MISSISSIPPI ADOPTED THE 29TH DAY OF JUNE, 1979, SECTION I DEFINITIONS (B) WORDS AND PHRASES AND SECTION III DISTRICT REGULATIONS, (K) CHART OF PERMITTED USES, (2) SCHEDULE OF USES, MANUFACTURING, RETAIL AND WHOLESALE TRADE, SERVICES CATEGORIES.

WHEREAS, the Mayor and City Council of the City of Gulfport, Mississippi, find and do so determine, based upon the recommendation of the Gulfport City Planning Commission, that the Comprehensive Zoning Ordinance should be amended to add various definitions to the same and to allow additions and/or changes to certain uses in the Chart of Permitted Uses as they relate to particular zoning districts. The case file number is 2205PC085.

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

SECTION 1: That the Official text of the Comprehensive Zoning Ordinance of the City of Gulfport, adopted the 29th day of June, 1979, as amended, be and the same is hereby amended to read as follows under Section I Definitions, (B) Words and Phrases, which adds the following definitions in the appropriate alphabetical location:

Sec. I. – Definitions.

****

(B) Words and phrases: Words and phrases used in this ordinance are defined as follows:

****

Cannabis cultivation facilities: means a business entity licensed and registered by the Mississippi Department of Health that acquires, grows, cultivates and harvests medical cannabis in an indoor, enclosed, locked and secure area. See definition of "medical cannabis establishment" for distance requirements and applicable zones.

Cannabis disposal entity: means a business licensed and registered by the Mississippi Department of Health that is involved in the commercial disposal or destruction of medical cannabis. See definition of "medical cannabis establishment" for distance requirements and applicable zones.

Cannabis processing facility: means a business entity that is licensed and registered by the Mississippi Department of Health that:

(a) Acquires or intends to acquire cannabis from a cannabis cultivation facility;
(b) Possesses cannabis with the intent to manufacture a cannabis product;
(c) Manufactures or intends to manufacture a cannabis product from unprocessed cannabis or a cannabis extract; and
(d) Sells or intends to sell a cannabis product to a medical cannabis dispensary, cannabis testing facility or cannabis research facility.

See definition of "medical cannabis establishment" for distance requirements and applicable zones.

Cannabis research facility: means a research facility at any university or college in this state or an independent entity licensed and registered by the Mississippi Department of Health pursuant to this chapter that acquires cannabis from cannabis cultivation facilities and cannabis processing facilities in order to research cannabis, develop best practices for specific medical conditions, develop medicines and provide

commercial access for medical use. See definition of "medical cannabis establishment" for distance requirements and applicable zones.

Cannabis testing facility: means an independent entity licensed and registered by the Mississippi Department of Health that analyzes the safety and potency of cannabis. See definition of "medical cannabis establishment" for distance requirements and applicable zones.

Cannabis transportation entity: means an independent entity licensed and registered by the Mississippi Department of Health that is involved in the commercial transportation of medical cannabis. See definition of "medical cannabis establishment" for distance requirements and applicable zones.

Medical cannabis dispensary: means an entity licensed and registered with the Mississippi Department of Revenue that acquires, possesses, stores, transfers, sells, supplies or dispenses medical cannabis, equipment used for medical cannabis, or related supplies and educational materials to cardholders. See definition of "medical cannabis establishment" for distance requirements and applicable zones.

Medical cannabis establishment: means a cannabis cultivation facility, cannabis processing facility, cannabis testing facility, medical cannabis dispensary, cannabis transportation entity, cannabis disposal entity or cannabis research facility licensed and registered by the appropriate agency. The main point of entry of a medical cannabis establishment shall not be located within one thousand (1,000) feet of the nearest property boundary line of any school, church or childcare facility. A medical cannabis establishment may receive a waiver to this distance restriction by receiving approval from the school, church or child care facility and by applying for a waiver with its respective licensing agency, provided that the main point of entry of the cannabis establishment is not located within five hundred (500) feet of the nearest property boundary line of any school, church or child care facility. No medical cannabis dispensary may be located within a one-thousand-five-hundred-feet (1,500) radius from the main point of entry of the dispensary to the main point of entry of another medical cannabis dispensary. The symbol plus-minus (" ± ") used in the chart of permitted uses indicates the removal of all transect zones (T1, T2, T3, T4L, T+, T5, T6) from ~~any use constituting~~ a medical cannabis establishment, *except for a Retail and Wholesale Trade Use.*

SECTION 2: That the official text of the Comprehensive Zoning Ordinance of the City of Gulfport, adopted the 29th day of June, 1979, be and the same is hereby amended to make the following additions and/or changes to certain uses in the Chart of Permitted Uses as they relate to particular zoning districts.

In Appendix A – Zoning – Section III District Regulations, (K) Chart of Permitted Uses, (2) Schedule of uses, MANUFACTURING – Cannabis Disposal Facility; and Cannabis Processing Facility should be amended as follows:

* Need not be conducted entirely within a completely enclosed structure.																						
R = Allowed by Right P = Planning Commission approval X = Special exception — = Not allowed ± = T zones removed (see definitions)																						
Names of Uses and Conditions	A–1, T1, T2	R–E	R–UE	R–15	R–10	R–7.5, T3	R–5	R–2	R–3	R–4	R–O, T4L	R-B, T4+	B–1, T5	B–2, T6	B–4	E–G	I-1	I-2	I-3	SB	WF	AE
MANUFACTURING																						
Cannabis Disposal	R ±	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	R	R	—	—	—

Entity; Cannabis Processing Facility (See definitions for distance requiremen ts)																						
Cannabis Disposal Entity; Cannabis Processing Facility (Within 500 feet of a Residential Use as shown in this chart. This will be measured property line to property line. See definitions for distance requiremen ts)	P ±	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	P	P	—	—	—

In Appendix A – Zoning – Section III District Regulations, (K) Chart of Permitted Uses, (2) Schedule of uses, COMMUNICATION, TRANSPORTATION, AND UTILITIES – Cannabis Transportation Facility should be amended as follows:

* Need not be conducted entirely within a completely enclosed structure.																						
R = Allowed by Right P = Planning Commission approval X = Special exception — = Not allowed ± = T zones removed (see definitions)																						
Names of Uses and Conditions	A-1, T1, T2	R-E	R-UE	R-15	R-10	R-7.5, T3	R-5	R-2	R-3	R-4	R-O, T4L	R-B, T4+	B-1, T5	B-2, T6	B-4	E-G	I-1	I-2	I-3	SB	WF	AE
COMMUNICATION, TRANSPORTATION, AND UTILITIES																						
Cannabis Transportation Facility (See definitions for distance requirements)	P ±	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	R	R	—	—	—
Cannabis Transportation Facility (Within 500 feet of a Residential Use as shown in this chart. This will be measured property line to property line. See definitions for distance requirements)	P ±	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	P	P	—	—	—

In Appendix A – Zoning, Section III District Regulations, (K) Chart of Permitted Uses, (2) Schedule of uses, RETAIL AND WHOLESALE TRADE – Medical Cannabis Dispensary, as follows:

* Need not be conducted entirely within a completely enclosed structure.																						
R = Allowed by Right P = Planning Commission approval X = Special exception — = ~~Not allowed ± = T zones removed (see definitions)~~																						
Names of Uses and Conditions	**A–1, T1, T2**	**R–E**	**R–UE**	**R–15**	**R–10**	**R–7.5, T3**	**R–5**	**R–2**	**R–3**	**R–4**	**R–O, T4L**	**R-B, T4+**	**B–1, T5**	**B–2, T6**	**B–4**	**E–G**	**I-1**	**I-2**	**I-3**	**SB**	**WF**	**AE**
RETAIL AND WHOLESALE TRADE																						
Medical Cannabis Dispensary (See definitions for distance requirements)	—	—	—	—	—	—	—	—	—	—	—	~~P~~ R	~~P~~ R	R ~~±~~	R	—	—	—	—	—	—	—
~~Medical~~ Cannabis Dispensary (Within 500 ~~feet~~ of a Residential Use as shown in this chart. This will be ~~measured~~ property line to property ~~line~~. See definitions for distance requirements)	—	—	—	—	—	—	—	—	—	—	—	~~P~~ R	~~P~~ R	P ~~±~~	P	—	—	—	—	—	—	—

In Appendix A – Zoning – Section III District Regulations, (K) Chart of Permitted Uses, (2) Schedule of uses, SERVICES – Cannabis Research Facility; and Cannabis Testing Facility should be amended as follows:

* Need not be conducted entirely within a completely enclosed structure.																						
R = Allowed by Right P = Planning Commission approval X = Special exception — = Not allowed ± = T zones removed (see definitions)																						
Names of Uses and Conditions	A–1, T1, T2	R–E	R–UE	R–15	R–10	R–7.5, T3	R–5	R–2	R–3	R–4	R–O, T4L	R-B, T4+	B–1, T5	B–2, T6	B–4	E–G	I-1	I-2	I-3	SB	WF	AE
SERVICES																						
Cannabis Research Facilities; Cannabis Testing Facilities (See definitions for distance requirements)	P ±	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	R	R	—	—	—
Cannabis Research Facilities; Cannabis Testing Facilities (Within 500 feet of a Residential Use as shown in this chart. This will be measured property line to property line. See definitions for distance requirements)	P ±	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	P	P	—	—	—

In Appendix A – Zoning – Section III District Regulations, (K) Chart of Permitted Uses, (2) Schedule of uses, RESOURCES PRODUCTION OR EXTRACTION – Cannabis Cultivation should be amended as follows:

* Need not be conducted entirely within a completely enclosed structure.																						
R = Allowed by Right P = Planning Commission approval X = Special exception — = Not allowed																						
Names of Uses and Conditions	A-1, T1, T2	R-E	R-UE	R-1-15	R-1-10	R-1-7.5, T3	R-1-5	R-2	R-3	R-4	R-O, T4L	R-B, T4+	B-1, T5	B-2, T6	B-4	E-G	I-1	I-2	I-3	SB	WF	AE
RESOURCES PRODUCTION OR EXTRACTION																						
Cannabis Cultivation (See definitions for distance requirements)	R ±	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	R	R	—	—	—
Cannabis Cultivation (Within 500 feet of a Residential Use as shown in this chart. This will be measured property line to property line. See definitions for distance requirements)	P ±	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	P	P	—	—	—

SECTION 3: With the specific finding made by the Governing Authority herein that the immediate effectiveness of this Ordinance is needed and necessary for the immediate and temporary preservation of the public peace, health and safety, most especially associated with the Mississippi Legislature's recent adoption of the "Mississippi Medical Cannabis Act" and the effect this has on the City and its inhabitants, this Ordinance shall be in full force and become effective immediately upon its passage by unanimous vote and enactment according to law and shall be spread on the minutes of the Gulfport City Council. For failure to be adopted unanimously as reflected by the votes registered herein, this Ordinance shall take effect thirty (30) days after the date of passage hereof.

SECTION 4. The Governing Authority further finds that the following shall serve as an explanatory statement of this Ordinance for purposes of publication: "This Ordinance amends Appendix A to the City's Code of Ordinances (the Zoning Ordinance) by adding various definitions associated with the Mississippi Medical Cannabis Act and amending the Zoning Ordinance's 'Chart of Permitted Uses" related thereto. A copy of the full text of this Ordinance is available to municipal residents upon request to the City Clerk." For the next thirty (30) days, a copy of the full text of this Ordinance shall be posted by the City Clerk: (a) in the first floor

lobby at City Hall (2309 15th Street, Gulfport, Mississippi 39501); (b) in the first floor lobby of the City's Hardy Building (1410 24th Avenue, Gulfport, Mississippi 39501); and (c) in the first floor lobby of the County Courthouse in Gulfport (1801 23rd Avenue, Gulfport, Mississippi 39501). The City Clerk shall further furnish any resident of the City a copy of the full text of this Ordinance upon request.

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

YEAS: ABSTENTIONS: ABSENCES: NAYS:

WHEREUPON the President declared the motion carried and the Ordinance adopted this the _____ day of _____, 2022.

(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 _____, 2022.

APPROVED:

_____
MAYOR

PERMITS/INSP PAYMENT RECPT#: 11412474
CITY OF GULFPORT
GULFPORT MS 39501

DATE: 08/02/22 TIME: 17:16
CLERK: lbarefoot DEPT:
CUSTOMER#: 0

COMMENT:

CHG: PZD PLANNING AND ZO 175.00

AMOUNT PAID: 175.00

PAID BY: LAUREN L ILLING
PAYMENT METH: CHECK
2506
REFERENCE:

AMT TENDERED: 175.00
AMT APPLIED: 175.00
CHANGE: .00

THANK YOU for your legal submission!

Your legal has been submitted for publication. Below is a confirmation of your legal placement. You will also receive an email confirmation.

ORDER DETAILS

Order Number:
IPL0088455
Order Status:
Submitted
Classification:
Legals & Public Notices
Package:
BLX - Legal Ads
Final Cost:
59.04
Payment Type:
Account Billed
User ID:
IPL0024925

ACCOUNT INFORMATION

GULFPORT URBAN DEVELOPMENT IP
PO BOX 1780
GULFPORT, MS 39502
228-868-5705
AccountsPayable@gulfport-ms.gov
GULFPORT URBAN DEVELOPMENT

TRANSACTION REPORT

Date
September 1, 2022 10:59:14 AM EDT
Amount:
58.92
Date
September 1, 2022 11:00:32 AM EDT
Amount:
0.12

SCHEDULE FOR AD NUMBER IPL00884550

September 5, 2022
SunHerald (Biloxi)

PREVIEW FOR AD NUMBER IPL00884550

LEGAL NOTICE
PUBLIC HEARING

In conformance with Section VIII of the Comprehensive Zoning Ordinance of the City of Gulfport, Mississippi, 1979 as amended, notice is hereby given advising that the Gulfport City Planning Commission will hold a public hearing in the City of Gulfport, Mississippi at 4:30 P.M., Thursday, September 22, 2022 in the Council Chambers of the Gulfport City Hall located at 2309 15th Street to consider the following requests. A copy of the requests will be available for public review at the office of the Department of Urban Development, Planning Division, located on first floor of the William H. Hardy Building, 1410 24th Avenue.

Final Plat 2209PC160, by owners Necaise Land L.P. & Dennis Stieffel, tax parcels 0807I-01-001.052 & 0807I-01-001.053, Approval of Final Plat for 3-lot subdivision (The Huntington Phase 4), Three Rivers Rd, Zoned R-1-15, (Single-family), Ward 7

Planning Commission Approval 2209SE161, by agent Garlon Pemberton, tax parcel 1010H-02-030.000, Request automotive sales use, 2137 E. Pass Road, Zoned B-1 (Neighborhood Business), Ward 2

Resubdivision 2209PC162, by owner Michael Morken, Divide into two new parcels, tax parcel 0811E-03-043.000, 1723 31st Ave, Zoned T3 (Sub-Urban Zone), Ward 2

Zoning Map Amendment 2209PC166, by agent Donovan Scruggs, tax parcels 0809I-01-020.000, 0809I-01-021.000, Request to rezone property from B-2 (General Business) to I-2 (Heavy industry districts), 9506 and 9524 Creosote Rd. Zoned B-2 (General Business), Ward 3

Planning Commission Approval 2209PC167, by owner Daniyel Nichols, tax parcel 0710H-04-048.000, Requests a duplex use, Zoned R-1-5 (Single-family), Pear St & Hawthorn St, Ward 3

General Plan 2209PC168, by agent Heinrich and Associates, tax parcels 1009O-02-002.015 &1009O-02-002.000, Approval of a General Plan for 10-Lot subdivision (Bayou Plantations Subdivision Phase 2), Bayou Plantation Ln, Zoned R-2 (Single-family), Ward 5

Planning Commission Approval 2209PC169, by owner Gregory Pittman, tax parcel 0810E-01-041.000, Requests mobile home use, 8250 Indiana Ave, Zoned R-1-5 (Single-family), Ward 3

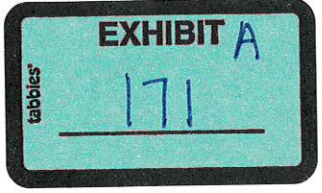
Planning Commission Approval 2209PC170, by agent Randy Kirby, tax parcel 0809N-03-006.002, Requests a medical cannabis dispensary use, 9113 Hwy 49, Zoned B-4 (Highway business), Ward 3

Zoning Text Amendment 2209PC171, by Lauren Illing, City of Gulfport, Amendments to the Comprehensive Zoning Ordinance, as amended, Section I Definitions (B) Words and Phrases Medical cannabis Establishment and Section III District Regulations, (K) Chart of Permitted Uses, (2) Schedule of Uses Medical Cannabis Dispensary

Resubdivision 2209PC172, by owners Nicholas Shay, Ronald David Brown, Leah Simon, & Carlos Gautreaux, tax parcel 0811L-04-122.000, Divide into two new parcels, 1301 31st Ave, Zoned T4+ (General Urban Zone "Plus"), Ward 2
General Plan 2209PC173, by owner C&G Holdings, LLC, tax parcel 1010M-01-013.001, Requests approval for a 75-lot Zero Lot Line subdivision (Gulf Grove), Cowan Rd, Zoned T4+ (General Urban Zone "Plus") and T4L (General Urban Zone "Limited"), Ward 2

This the 1st day of September, 2022
Keith Williams, Chairman
City of Gulfport Planning Commission
IPL0088455
Sep 5 2022

<< Click here to print a printer friendly version >>



Application Supplemental Research

Re: Zoning Text Amendment, case file 2209PC171

Submitted by:

Lauren Lee Illing
Co-founder, Chief Operating Officer;
Southern Roots Therapeutics of Mississippi, Inc.

Summary

This amendment, which addresses the city's Schedule of Uses Medical Cannabis Dispensary as implemented by Ordinance 3130, intends to ensure that eligible patients in Gulfport have safe, convenient, and unimpeded access to their legal medicine. The Applicant requests that the City of Gulfport allow licensed medical Cannabis dispensaries to operate in the same zoning classifications as other medical facilities.

Contents of the Supplemental Research

The research and analysis submitted in this package establishes the business case for Medical *Cannabis* dispensaries as material assets to the City of Gulfport. We describe the site shortage challenge, share the guidance to municipalities provided by the state of Mississippi, estimated sales tax collections, and expected business operating plan.

Zoning Classification Comparison 2

Property Analysis 2

Commercial Property Eligibility Analysis 3

Commercial Property Eligibility Chart 4

Legal Opinion 4

Tax Revenue Analysis 5

Business Operations 5

Zoning Classification Comparison

Currently, the City of Gulfport comprehensive zoning ordinance only allows licensed medical *Cannabis* facilities to operate in 2 out of 8 commercial zoning classifications. Proposed amendment would permit operation in all commercial zones, similar to other medical facilities.

	R-B	T4+	B-1	T5	B-2	T6	B-3	B-4
Gulfport Cannabis Dispensary Eligibility (per Ordinance 3130)								
Gulfport Cannabis Dispensary Eligibility (as amended)								
Gulfport Apothecary Local Eligibility								
Gulfport Drug Store Local Eligibility								
Clinic (medical or dental)								
	Permitted Use							
	Non-Permitted Use							

Exhibit 1. Zoning Classification Comparison

Sources:
City of Gulfport Chart of Permitted Uses:
https://www.gulfport-ms.gov/wp-content/uploads/2021/06/CPU2020.pdf;
Ordinance 3130:
https://library.municode.com/ms/gulfport/ordinances/code_of_ordinances?nodeId=1149233

Gulfport Transect Zones

Ordinance 3130 restricts medical *Cannabis* dispensaries from operating in the "Transect Zones." As depicted with the purple borders below, these zones encompass downtown Gulfport as well as the area surrounding the southern portion of Highway 605. These areas are

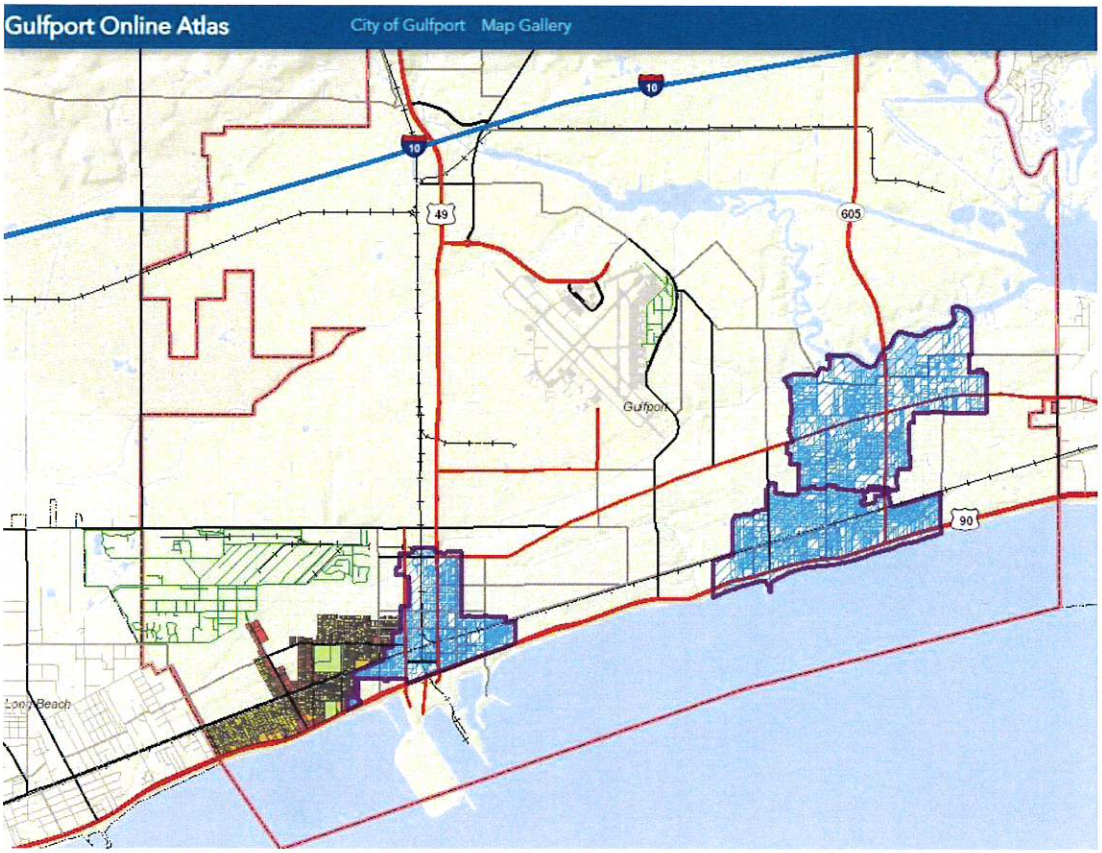


Exhibit 2. Gulfport Transect Zones

Source:
Gulfport Online Atlas
https://maps.gulfport-ms.gov/arcgis/apps/webappviewer/index.html

Property Analysis

Site search and subsequent property analysis conducted on September 19, 2022 found that only one commercial property currently for sale in the City of Gulfport meets eligibility and suitability as a medical *Cannabis* dispensary. Search criteria included reasonable suitability requirements for any business including an existing building and existing parking. An eligible property for operating a medical *Cannabis* dispensary in Gulfport meet the following regulatory rules:

- **Local Requirements:** zoned either B2 or B4
- **State Requirements:** located 1,000 feet from a K-12 school, daycare facility, or place of worship.

Commercial Property Eligibility Analysis

Meets Local Requirements	Meets State Requirements	Eligible for Operation	Suitable for Operation
B2 or B4 zone	*1,000 feet from church or school*	*Meets both state and local requirements*	*Safe and Convenient for Patients*
45.16%	29.03%	3.23%	0.00%

Exhibit 3. Gulfport Commercial Property Eligibility Analysis

Sources: Real estate databases of active listings including MSL (United) and Crexi

This analysis demonstrates the site shortage being faced by prospective medical Cannabis facilities in Gulfport, MS.

Effectively, there are zero commercial properties in the city that are both eligible and suitable for operation. The single currently available commercial property is described in its listing as:

> *"Unique bldg w/2 offices, 2/one bdrm apts, 3 kitchens, 7bths, 5 bdrms and multiple entry doors. New metal roof, paint, and flooring. Great for construction companies to house crew."* - *https://www.latter-blum.com/p/612-35th-Street-Gulfport-MS-39501/dmgid_154622633*

Given the current local requirements combined with the state requirements, there are no suitable commercial properties to purchase for use as a medical *Cannabis* dispensary. This creates an unnecessarily steep barrier to doing business. Furthermore, the shortage is reflective of a general trend acknowledged by the real estate community for the past 18 months.

Commercial Property Eligibility Chart

Property Type	Meets Local Req	Meets State Req	Eligible	Zoning	Street Number	Street Name	Street Suffix	City
Other	Yes	Yes	Yes	B2	612	35th	Street	Gulfport
Business	Yes	No	No	B1	1225	34th	Street	Gulfport
Business	Yes	No	No	B1	3205	19th	Street	Gulfport
Office	Yes	No	No	T4+	240	Courthouse	Road	Gulfport
Office	Yes	No	No	B1	3002	20th	Street	Gulfport
Office	Yes	No	No	T4+	2540	23rd	Street	Gulfport
Office	Yes	No	No	T5	2300	Pass	Road	Gulfport
Office	Yes	No	No	T5	14121	Dedeaux	Road	Gulfport
Other	Yes	No	No	R-2	2318	Pass	Road	Gulfport
Other	Yes	No	No	T5	2317	Pass	Road	Gulfport
Other	Yes	No	No	B2	42	Pass	Road	Gulfport
Business	Yes	No	No	B2	610	23rd	Street	Gulfport
Business	Yes	No	No	B2	1903	29th	Street	Gulfport
Business	Yes	No	No	B2	1524	Pass Rd	Road	Gulfport
Business	No	No	No	B2	11501	Three Rivers	Road	Gulfport
Business	No	No	No	B2	1605	25th Street	Street	Gulfport
Business	No	No	No	B2	201	Pass	Road	Gulfport
Office	No	No	No	B4	15335	Community	Road	Gulfport
Other	No	No	No	B2	1248	28th	Street	Gulfport
Business	No	Yes	No	T4+	2000	25th	Avenue	Gulfport
Office	No	No	No	B2	520	33rd	Street	Gulfport
Office	No	Yes	No	T4+	4420	15th	Street	Gulfport
Other	No	Yes	No	T4+	730	Pass	Road	Gulfport
Other	No	Yes	No	C1	14053	Dedeaux	Road	Gulfport
Other	No	Yes	No	T6	2517	17th	Street	Gulfport
Other	No	Yes	No	T4+	1750	Pass	Road	Gulfport
Other	No	Yes	No	T4+	2010	25th	Avenue	Gulfport
Retail	No	Yes	No	T4+	706	Pass	Road	Gulfport
Industrial	No	No	Yes	B2	820	Pass	Road	Gulfport
Business	No	No	Yes	B2	3204	B	Avenue	Gulfport

Exhibit 4. Gulfport Commercial Property Eligibility Chart

Source: Property listings identified through standard real estate databases including MLS, Crexi

Legal Opinion

Municipalities were provided guidance from the state of Mississippi regarding their rights to create zoning regulations for medical *Cannabis* facilities. Letter from Lynn Finch, Mississippi Attorney General, to Darren Musselwhite, Mayor City of Southaven. Dated April 15, 2022. Re: Municipal Regulatory Authority under the Mississippi Medical Cannabis Act.

Question: Does the City have the authority to prohibit a "dispensary, cannabis research facility or cannabis testing facility" from locating in a commercial zone within the City?

Answer. The City may designate specific types of commercial zones in which dispensaries, cannabis research facilities, or cannabis testing facilities may operate through lawfully enacted ordinances or regulations adopted in accordance with a comprehensive zoning plan. However, these ordinances or regulations cannot have the purpose or effect of prohibiting or making impracticable the operation of such establishments within the City.

Tax Revenue Analysis

Dispensaries operating as part of the Mississippi Medical Cannabis Program will be regulated by the state Department of Revenue. Operators will be charged a 5% excise tax to the state in addition to a 7% sales tax, with which a portion will be directed to the municipality where the facility is located. These tax payments are in addition to fees paid to the state, which will total $25,000 annually.

The calculations in Exhibit 5 estimate the local tax revenues estimates from licensed medical *Cannabis* dispensaries.

$684,755.89
One Dispensary's 5 Year Sales Tax Revenue to the City of Gulfport *

$2,739,023.57
Total city tax revenue estimated from 4 dispensaries over 5 years *

**Projected based on 7% state sales tax + 18.5% city share of sales tax collected.*

Exhibit 5. Tax Revenue Analysis (5 year city sales tax estimates)

Business Operations

Medical *Cannabis* dispensaries will operate similarly to other medical facilities, especially apothecaries that sell only medication. We expect to serve between 20-40 patients per day. Per the Southern Roots Therapeutics of Mississippi's Operating Plan submitted to the Department of Revenue, we will be open during normal business hours with no property access outside of operating hours. Per our Security Plan, we will have a full-coverage monitoring camera system installed and security features on all windows and doors. Our company is committed to strict compliance with our state and local regulatory bodies.

Medical Cannabis Dispensary Operating Plan

Southern Roots Therapeutics of Mississippi (SRT-MS)

SOUTHERN ROOTS THERAPEUTICS MISSISSIPPI

For submission to the Mississippi Department of Revenue for purposes of applying for and receiving the appropriate medical Cannabis license from the State.

ROLES	2
PURPOSE	2
SECURITY	3
EMPLOYEE QUALIFICATIONS, BACKGROUND CHECKS, WORK PERMITS, AND TRAINING	4
RECORD KEEPING SYSTEMS	6
HOURS OF OPERATION	7
Normal Business Hours	7
Retail Operational Activities	7
COMPLIANCE	8
Control of Premises	10
Securing Products	11
Chain of Custody	11
Duty to Report	12



SOUTHERN ROOTS THERAPEUTICS MISSISSIPPI

September 22, 2022

Gulfport Planning Commissioners
c/o Greg Holmes, Planning Administrator
1410 24th Avenue
Gulfport, MS 39501

RE: Zoning Text Amendment; Case file 2209PC171

Gulfport Planning Commissioners,

As the board of directors of a Mississippi incorporation, we write today in support of the Zoning Text Amendment, case file 2209PC171.

We request that the City Planning Commission make a recommendation to the City Council to adopt a Zoning Text Amendment to ensure that operating a dispensary business is viable for small local businesses. Within the already extremely limited inventory of spaces available in the city, business-friendly ordinances are critical to successful program implementation state-wide.

The state legislature of Mississippi voted in favor of the will of the people of Mississippi in passing SB 2095, "The Mississippi Medical Cannabis Act." In so doing, it became the law of our land that Cannabis is a recognized medicine under state law. Now formally ratified as a legal medicine, patients in Gulfport need access to this medicine. Traditionally, legal medicines are obtained from and dispensed by pharmacists at licensed drug stores or apothecaries. We strongly believe that dispensaries should be permitted to operate in much the same fashion and in any of the same locations as apothecaries, or other medical facilities.

Amending Ordinance 3130, passed in May 2022, will serve the City of Gulfport by aligning its city zoning restrictions with state law, public sentiment, and the needs of our entrepreneurial community, especially small businesses that bring good jobs to the region. At the time of passage, the City likely did not yet know that its restrictions would create an undue burden on businesses. However, due to the site criteria required by the state of Mississippi, less than 30% of the state commercial properties for sale are eligible to operators. Combined with the city restrictions that remove an additional 55% of commercial properties for sale, operators are faced with little to no suitable site options.

Based on a real estate market analysis of listings currently available in the City of Gulfport as of September 19, there is only one single property that meets requirements from both the state of Mississippi (9 out of 31) as well as the city of Gulfport's zoning restrictions (14 out of 31). This assessment looked at commercial real estate for sale with existing buildings and then screened for state eligibility using Google maps and for local eligibility using the City of Gulfport Online Atlas. This site shortage issue concerns our company specifically but also impacts this emerging industry at large. Most importantly, though, this site shortage issue negatively impacts the patients who are suffering from debilitating conditions that need safe and convenient access to their legal medication.

SOUTHERN ROOTS THERAPEUTICS MISSISSIPPI

We sincerely appreciate your support in amending the municipal comprehensive zoning ordinance so that medical *Cannabis* dispensaries licensed by the state of Mississippi are able to open their businesses in your city.

Please give us your support so we can give the eligible patients the medicine that will relieve their suffering.

Sincerely,

Southern Roots Therapeutics of Mississippi

Board of Directors

R. David Brown, President

Leah Simon, Treasurer

Lauren Lee Illing, Secretary

Iam C. Tucker, Member

EXHIBIT C
171

September 19, 2022

Gulfport Planning Commissioners
c/o Greg Holmes, Planning Administrator
1410 24th Avenue
Gulfport, MS 39501

RE: Zoning Text Amendment; Case file 2209PC171

Gulfport Planning Commissioners,

We write today in support of the Zoning Text Amendment, case file 2209PC171.

As Gulfport residents who live in a neighborhood near a proposed medical *Cannabis* dispensary, we believe that dispensaries should be allowed to locate in the same commercial areas where pharmacies, apothecaries, or medical offices are allowed to operate.

Given the state laws in place, we do not anticipate dispensaries causing any negative impact to neighborhoods. Rather, we see this type of medical facility as an asset to our area and whole-heartedly welcome the business investment.

Please support amendment to ensure that patients in Gulfport have safe, convenient, and unimpeded access to legal medicine.

Sincerely,

[INSERT FULL NAME AND ADDRESS]

GEORGE DYSON JR. 1415 32ND AVE
GULFPORT, MS 39501

Cc: Mayor Billy Hewes, Gulfport City Council

EXHIBIT D
171



September 19, 2022

Gulfport Planning Commissioners
c/o Greg Holmes, Planning Administrator
1410 24th Avenue
Gulfport, MS 39501

RE: Zoning Text Amendment; Case file 2209PC171

Gulfport Planning Commissioners,

We write today in support of the Zoning Text Amendment, case file 2209PC171.

As Gulfport residents who live in a neighborhood near a proposed medical *Cannabis* dispensary, we believe that dispensaries should be allowed to locate in the same commercial areas where pharmacies, apothecaries, or medical offices are allowed to operate.

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Please support amendment to ensure that patients in Gulfport have safe, convenient, and unimpeded access to legal medicine.

Sincerely,

[INSERT FULL NAME AND ADDRESS]
Walter Pixis 1419 32nd Ave Gpt, MS 39501
Walter Pixis 9-20-22

Cc: Mayor Billy Hewes, Gulfport City Council

EXHIBIT E
171

September 19, 2022

Gulfport Planning Commissioners
c/o Greg Holmes, Planning Administrator
1410 24th Avenue
Gulfport, MS 39501

RE: Zoning Text Amendment; Case file 2209PC171

Gulfport Planning Commissioners,

We write today in support of the Zoning Text Amendment, case file 2209PC171.

As Gulfport residents who live in a neighborhood near a proposed medical *Cannabis* dispensary, we believe that dispensaries should be allowed to locate in the same commercial areas where pharmacies, apothecaries, or medical offices are allowed to operate.

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Please support amendment to ensure that patients in Gulfport have safe, convenient, and unimpeded access to legal medicine.

Sincerely,

[INSERT FULL NAME AND ADDRESS]

Laura Ruffer
1415 32ND AVENUE
GULFPORT, MS 39501

Cc: Mayor Billy Hewes, Gulfport City Council



To Gulfport Planning Commission

September 22, 2022

My name is Melody Worsham, a Harrison County resident and mental health worker whose offices are in Gulfport. I am also a person who lives with PTSD and chronic pain.

I am coming to you today to advocate for the one in four Gulfport residents who live with a chronic debilitating condition. I am asking that you adhere to the spirit of SB2095 in not creating such restrictions that make it impossible for a dispensary to set up and operate in a manner that is practical for the sake of patients who need medical cannabis.

One in 8 Gulfport residents lives with a disability. Hundreds of Gulfport residents are battling cancer. And due to the number of veterans in Gulfport, and those who have endured extreme hardships, an estimated 16% fight Post Traumatic Stress every single day.

50,078 Harrison County people voted for a Medical Cannabis program. They voted to have access to alternative relief for their suffering besides opiates, anti-psychotics, and other medications with potentially lethal or debilitating side effects.

These are people who are suffering, and Gulfport has the opportunity to provide safe and secure access to medical cannabis for people in all of Harrison County.

Right now, Gulfport zoning is limiting that access, to the detriment of suffering patients, their caregivers, and the economy of the city.

Imagine, if you will, a person in Saucier requiring a drive every single week to the one and only dispensary for miles. A veteran living with PTSD only given one choice in this robust city to purchase their medicine. Imagine an elderly husband driving to a blighted area or industrial zone every week to get medicine for his wife with breast cancer.

Then, imagine if you will, an injured head of household able to return to the workforce because their seizures are no longer controlling their lives.

I strongly believe that the zoning decisions being made are influenced by the stigma of cannabis. But it seems illogical that I can purchase Oxycontin and Xanax from a pharmacy inside a busy grocery store near my home, and people do not think any less of me.

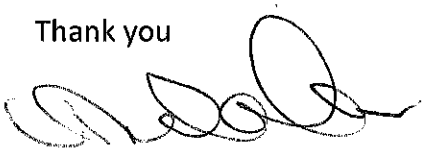
Dispensaries are not hippy head shops with black light posters and blurry eyed cashiers. Dispensaries are for veterans, cancer fighters, the elderly, and the injured.

Gulfport should be proud to provide this service to its residents and neighbors, and make every effort to zone dispensaries the same way they zone other medical and wellness providers in town.

The City of Gulfport has the opportunity to provide dignity to the people who have asked for a medical cannabis program in their community - it is just a perk that the City will also benefit economically for doing the right thing by the 50,000 people who voted for it.

I respectfully ask this Commission, for the sake of our chronically ill community members, to adopt zoning ordinances in keeping with the spirit and guidelines prescribed in SB2095 Section 20.

Thank you



SB2095 Section 20:

(1) A municipality or county may enact ordinances or regulations not in conflict with this chapter, or with regulations enacted under this chapter, governing the time, place, and manner of medical cannabis establishment operations in the locality...

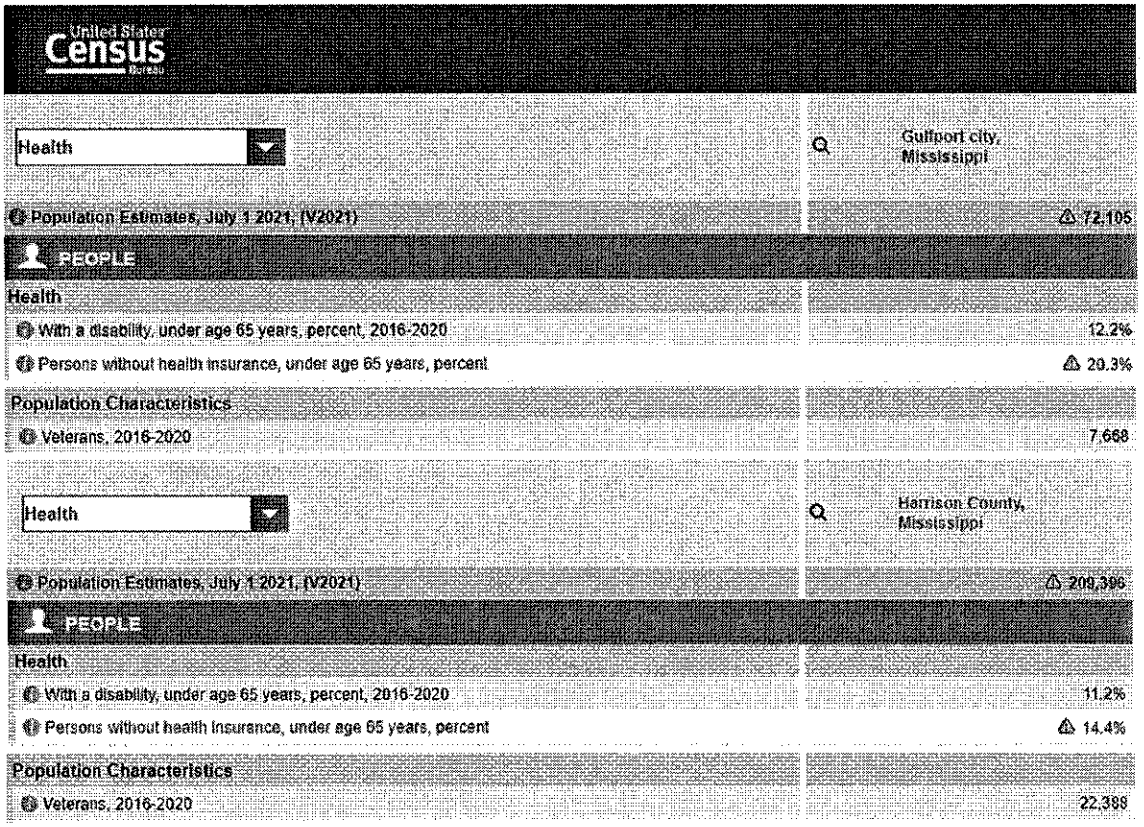
(2) No municipality or county may prohibit dispensaries either expressly or through the enactment of ordinances or regulations that make their operation impracticable in the jurisdiction. The main point of entry of a medical cannabis establishment shall not be located within one thousand (1,000) feet of the nearest property boundary line of any school, church or child care facility. A medical cannabis establishment may receive a waiver to this distance restriction by receiving approval from the school, church or child care facility and by applying for a waiver with its respective licensing agency, provided that the main point of entry of the cannabis establishment is not located within five hundred (500) feet of the nearest property boundary line of any school, church or child care facility.

SOURCES:

https://msdh.ms.gov/msdhsite/files/profiles/harrison.pdf

https://www.census.gov/quickfacts/harrisoncountymississippi

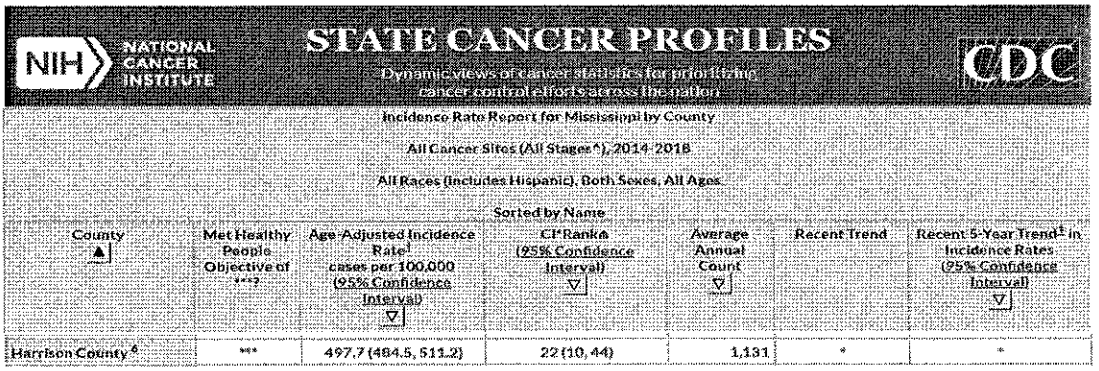
https://statecancerprofiles.cancer.gov



United States Census Bureau

Health	Gulfport city, Mississippi
Population Estimates, July 1 2021, (V2021)	72,105
PEOPLE	
Health	
With a disability, under age 65 years, percent, 2016-2020	12.2%
Persons without health insurance, under age 65 years, percent	20.3%
Population Characteristics	
Veterans, 2016-2020	7,668

Health	Harrison County, Mississippi
Population Estimates, July 1 2021, (V2021)	209,396
PEOPLE	
Health	
With a disability, under age 65 years, percent, 2016-2020	11.2%
Persons without health insurance, under age 65 years, percent	14.4%
Population Characteristics	
Veterans, 2016-2020	22,388



NIH NATIONAL CANCER INSTITUTE

STATE CANCER PROFILES

Dynamic views of cancer statistics for prioritizing cancer control efforts across the nation

CDC

Incidence Rate Report for Mississippi by County

All Cancer Sites (All Stages^), 2014-2018

All Races (Includes Hispanic), Both Sexes, All Ages

Sorted by Name

County	Met Healthy People Objective of ***?	Age-Adjusted Incidence Rate[1] cases per 100,000 (95% Confidence Interval)	CI*Rank (95% Confidence Interval)	Average Annual Count	Recent Trend	Recent 5-Year Trend[1] in Incidence Rates (95% Confidence Interval)
Harrison County [6]	***	497.7 (484.5, 511.2)	22 (10, 44)	1,131	*	*

October 7, 2022

Re: Zoning Text Amendment, case file 2209PC171

To: Gulfport Planning Office
c/o Greg Holmes, Planning Administrator
Cc: Rashida Bell, City Clerk



To whom it may concern:

In March of 2020, my husband and I relocated to Gulfport from Washington, D.C. to be near his family, who all live on the Gulf Coast. In November 2020, I voted to legalize medical cannabis along with 82.7% of Harrison County voters. In May of 2021, the state's Supreme Court overturned the ballot initiative results due to a technicality. In February of 2022, the state legislature passed the MS Medical Cannabis Act with bipartisan support.

When my dear friends from college at LSU called me to partner with them on a medical cannabis dispensary business, I left my job as a federal contractor supporting the US Department of Energy. My background in business analytics and strategic planning perfectly complemented that of the other co-founders, an attorney and a serial entrepreneur.

Between January 2022 and June of 2022, our team had narrowed in on a property for a prospective dispensary. I made several calls and visits to the Planning Office and in March of 2022, I visited City Hall to meet with officials and share our intentions to choose Gulfport as the corporate headquarters and flagship dispensary location.

Unfortunately, only after purchasing a property did our team learn that Ordinance 3130 restricted dispensary operations from T4+ Commercial Zones. We had confirmed that our property was suitable as a medical facility and were disappointed that the City had enacted a policy that greatly restricted the locations where dispensaries could operate.

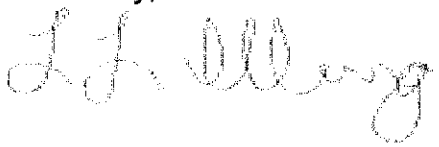
Zoning Text Amendment, case file 2209PC171, intends to ensure that eligible patients in Gulfport have safe, convenient, and unimpeded access to their legal medicine. As the Applicant, I am asking that the City of Gulfport allow licensed medical Cannabis dispensaries to operate in the same zoning classifications as other medical facilities.

The Supplemental Research package submitted at the Planning Commission hearing on September 22 provides ample evidence supporting the assertion that Ordinance 3130 created a site shortage for dispensaries to operate. At the time of research, there were zero suitable properties available to purchase for dispensary operations. I urge the City Council to review this research and to take into account the fact that the policy that they initially passed is not working for prospective business owners and as such, won't work for the patients that are eagerly awaiting access to the medicine that 74% of the state voted for nearly two years ago.

I recognize that the City is doing their best to develop policies that ensure a successful implementation of the Mississippi Medical Cannabis Act and that there is a steep learning curve for us all as we build a new industry together. However, I object to the Planning Commission recommendation which implies that the City should simply "wait and see" if Ordinance 3130 will work. Five months after its passage, it is already clear that the Ordinance is not working due to the site shortage created. I am aggrieved by this decision because I do not believe that all evidence was fairly weighed nor do I believe that the Commissioners took advantage of their ability to modify the amendment to suit their stated opinions.

Thank you for your consideration and willingness to expand the eligibility for medical cannabis dispensaries to include all commercial zones in the city of Gulfport. As a prospective operator, I pledge my commitment to regulatory compliance and my dedication to running a business that contributes positively to the community at large. Your support is greatly appreciated.

Sincerely,



Lauren Lee Illing
2505 Greenview Drive
Gulfport, MS 39507

Application Supplemental Research

Re: Zoning Text Amendment, case file 2209PC171

Submitted by:

Lauren Lee Illing
Co-founder, Chief Operating Officer;
Southern Roots Therapeutics of Mississippi, Inc.

Summary

This amendment, which addresses the city's Schedule of Uses Medical Cannabis Dispensary as implemented by Ordinance 3130, intends to ensure that eligible patients in Gulfport have safe, convenient, and unimpeded access to their legal medicine. The Applicant requests that the City of Gulfport allow licensed medical Cannabis dispensaries to operate in the same zoning classifications as other medical facilities.

Contents of the Supplemental Research

The research and analysis submitted in this package establishes the business case for Medical *Cannabis* dispensaries as material assets to the City of Gulfport. We describe the site shortage challenge, share the guidance to municipalities provided by the state of Mississippi, estimated sales tax collections, and expected business operating plan.

Zoning Classification Comparison 2

Property Analysis 2

Commercial Property Eligibility Analysis 3

Commercial Property Eligibility Chart 4

Legal Opinion 4

Tax Revenue Analysis 5

Business Operations 5

Zoning Classification Comparison

Currently, the City of Gulfport comprehensive zoning ordinance only allows licensed medical *Cannabis* facilities to operate in 2 out of 8 commercial zoning classifications. Proposed amendment would permit operation in all commercial zones, similar to other medical facilities.

	R-B	T4+	B-1	T5	B-2	T6	B-3	B-4
Gulfport Cannabis Dispensary Eligibility (per Ordinance 3130)								
Gulfport Cannabis Dispensary Eligibility (as amended)								
Gulfport Apothecary Local Eligibility								
Gulfport Drug Store Local Eligibility								
Clinic (medical or dental)								
	Permitted Use							
	Non-Permitted Use							

Exhibit 1. Zoning Classification Comparison

Sources:
City of Gulfport Chart of Permitted Uses:
https://www.gulfport-ms.gov/wp-content/uploads/2021/06/CPU2020.pdf;
Ordinance 3130:
https://library.municode.com/ms/gulfport/ordinances/code_of_ordinances?nodeId=1149233

Gulfport Transect Zones

Ordinance 3130 restricts medical *Cannabis* dispensaries from operating in the "Transect Zones." As depicted with the purple borders below, these zones encompass downtown Gulfport as well as the area surrounding the southern portion of Highway 605. These areas are

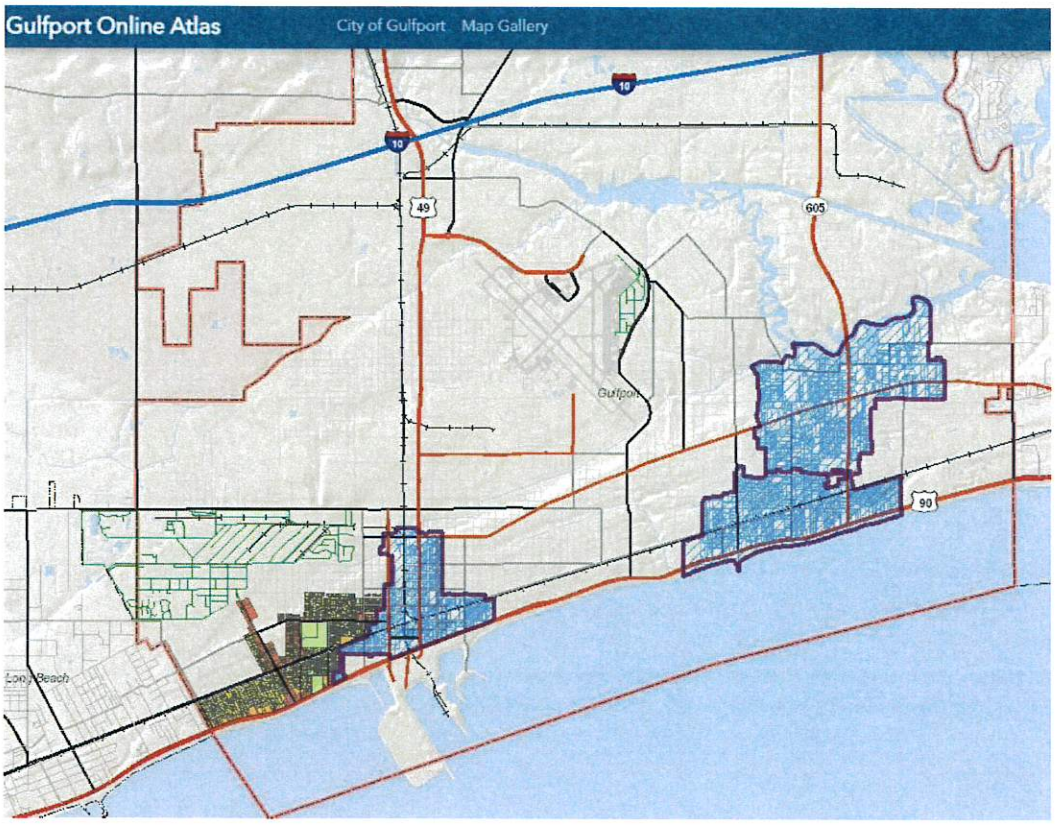


Exhibit 2. Gulfport Transect Zones

Source:
Gulfport Online Atlas
https://maps.gulfport-ms.gov/arcgis/apps/webappviewer/index.html

Property Analysis

Site search and subsequent property analysis conducted on September 19, 2022 found that only one commercial property currently for sale in the City of Gulfport meets eligibility and suitability as a medical *Cannabis* dispensary. Search criteria included reasonable suitability requirements for any business including an existing building and existing parking. An eligible property for operating a medical *Cannabis* dispensary in Gulfport meet the following regulatory rules:

- **Local Requirements:** zoned either B2 or B4
- **State Requirements:** located 1,000 feet from a K-12 school, daycare facility, or place of worship.

Commercial Property Eligibility Analysis

Meets Local Requirements	Meets State Requirements	Eligible for Operation	Suitable for Operation
B2 or B4 zone	*1,000 feet from church or school*	*Meets both state and local requirements*	*Safe and Convenient for Patients*
45.16%	29.03%	3.23%	0.00%

Exhibit 3. Gulfport Commercial Property Eligibility Analysis

Sources: Real estate databases of active listings including MSL (United) and Crexi

This analysis demonstrates the site shortage being faced by prospective medical Cannabis facilities in Gulfport, MS.

Effectively, there are zero commercial properties in the city that are both eligible and suitable for operation. The single currently available commercial property is described in its listing as:

> *"Unique bldg w/2 offices, 2/one bdrm apts, 3 kitchens, 7bths, 5 bdrms and multiple entry doors. New metal roof, paint, and flooring. Great for construction companies to house crew."* - *https://www.latter-blum.com/p/612-35th-Street-Gulfport-MS-39501/dmgid_154622633*

Given the current local requirements combined with the state requirements, there are no suitable commercial properties to purchase for use as a medical *Cannabis* dispensary. This creates an unnecessarily steep barrier to doing business. Furthermore, the shortage is reflective of a general trend acknowledged by the real estate community for the past 18 months.

Commercial Property Eligibility Chart

Property Type	Meets Local Req	Meets State Req	Eligible	Zoning	Street Number	Street Name	Street Suffix	City
Other	Yes	Yes	Yes	B2	612	35th	Street	Gulfport
Business	Yes	No	No	B1	1225	34th	Street	Gulfport
Business	Yes	No	No	B1	3205	19th	Street	Gulfport
Office	Yes	No	No	T4+	240	Courthouse	Road	Gulfport
Office	Yes	No	No	B1	3002	20th	Street	Gulfport
Office	Yes	No	No	T4+	2540	23rd	Street	Gulfport
Office	Yes	No	No	T5	2300	Pass	Road	Gulfport
Office	Yes	No	No	T5	14121	Dedeaux	Road	Gulfport
Other	Yes	No	No	R-2	2318	Pass	Road	Gulfport
Other	Yes	No	No	T5	2317	Pass	Road	Gulfport
Other	Yes	No	No	B2	42	Pass	Road	Gulfport
Business	Yes	No	No	B2	610	23rd	Street	Gulfport
Business	Yes	No	No	B2	1903	29th	Street	Gulfport
Business	Yes	No	No	B2	1524	Pass Rd	Road	Gulfport
Business	No	No	No	B2	11501	Three Rivers	Road	Gulfport
Business	No	No	No	B2	1605	25th Street	Street	Gulfport
Business	No	No	No	B2	201	Pass	Road	Gulfport
Office	No	No	No	B4	15335	Community	Road	Gulfport
Other	No	No	No	B2	1248	28th	Street	Gulfport
Business	No	Yes	No	T4+	2000	25th	Avenue	Gulfport
Office	No	No	No	B2	520	33rd	Street	Gulfport
Office	No	Yes	No	T4+	4420	15th	Street	Gulfport
Other	No	Yes	No	T4+	730	Pass	Road	Gulfport
Other	No	Yes	No	C1	14053	Dedeaux	Road	Gulfport
Other	No	Yes	No	T6	2517	17th	Street	Gulfport
Other	No	Yes	No	T4+	1750	Pass	Road	Gulfport
Other	No	Yes	No	T4+	2010	25th	Avenue	Gulfport
Retail	No	Yes	No	T4+	706	Pass	Road	Gulfport
Industrial	No	No	Yes	B2	820	Pass	Road	Gulfport
Business	No	No	Yes	B2	3204	B	Avenue	Gulfport

Exhibit 4. Gulfport Commercial Property Eligibility Chart

Source: Property listings identified through standard real estate databases including MLS, Crexi

Legal Opinion

Municipalities were provided guidance from the state of Mississippi regarding their rights to create zoning regulations for medical *Cannabis* facilities. Letter from Lynn Finch, Mississippi Attorney General, to Darren Musselwhite, Mayor City of Southaven. Dated April 15, 2022. Re: Municipal Regulatory Authority under the Mississippi Medical Cannabis Act.

Question: Does the City have the authority to prohibit a "dispensary, cannabis research facility or cannabis testing facility" from locating in a commercial zone within the City?

Answer. The City may designate specific types of commercial zones in which dispensaries, cannabis research facilities, or cannabis testing facilities may operate through lawfully enacted ordinances or regulations adopted in accordance with a comprehensive zoning plan. However, these ordinances or regulations cannot have the purpose or effect of prohibiting or making impracticable the operation of such establishments within the City.

Tax Revenue Analysis

Dispensaries operating as part of the Mississippi Medical Cannabis Program will be regulated by the state Department of Revenue. Operators will be charged a 5% excise tax to the state in addition to a 7% sales tax, with which a portion will be directed to the municipality where the facility is located. These tax payments are in addition to fees paid to the state, which will total $25,000 annually.

The calculations in Exhibit 5 estimate the local tax revenues estimates from licensed medical *Cannabis* dispensaries.

$684,755.89
One Dispensary's 5 Year Sales Tax Revenue to the City of Gulfport *

$2,739,023.57
Total city tax revenue estimated from 4 dispensaries over 5 years *

**Projected based on 7% state sales tax + 18.5% city share of sales tax collected.*

Exhibit 5. Tax Revenue Analysis (5 year city sales tax estimates)

Business Operations

Medical *Cannabis* dispensaries will operate similarly to other medical facilities, especially apothecaries that sell only medication. We expect to serve between 20-40 patients per day. Per the Southern Roots Therapeutics of Mississippi's Operating Plan submitted to the Department of Revenue, we will be open during normal business hours with no property access outside of operating hours. Per our Security Plan, we will have a full-coverage monitoring camera system installed and security features on all windows and doors. Our company is committed to strict compliance with our state and local regulatory bodies.

Medical Cannabis Dispensary Operating Plan

Southern Roots Therapeutics of Mississippi (SRT-MS)



For submission to the Mississippi Department of Revenue for purposes of applying for and receiving the appropriate medical Cannabis license from the State.

ROLES	2
PURPOSE	2
SECURITY	3
EMPLOYEE QUALIFICATIONS, BACKGROUND CHECKS, WORK PERMITS, AND TRAINING	4
RECORD KEEPING SYSTEMS	6
HOURS OF OPERATION	7
Normal Business Hours	7
Retail Operational Activities	7
COMPLIANCE	8
Control of Premises	10
Securing Products	11
Chain of Custody	11
Duty to Report	12

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 _____, 2022, the following Ordinance:

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE OFFICIAL TEXT OF THE COMPREHENSIVE ZONING ORDINANCE OF THE CITY OF GULFPORT, MISSISSIPPI ADOPTED THE 29TH DAY OF JUNE, 1979, SECTION I DEFINITIONS (B) WORDS AND PHRASES AND SECTION III DISTRICT REGULATIONS, (K) CHART OF PERMITTED USES, (2) SCHEDULE OF USES, MANUFACTURING, RETAIL AND WHOLESALE TRADE, SERVICES CATEGORIES.

WHEREAS, the Mayor and City Council of the City of Gulfport, Mississippi, find and do so determine, based upon the recommendation of the Gulfport City Planning Commission, that the Comprehensive Zoning Ordinance should be amended to add various definitions to the same and to allow additions and/or changes to certain uses in the Chart of Permitted Uses as they relate to particular zoning districts. The case file number is 2209PC171.

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

SECTION 1: That the Official text of the Comprehensive Zoning Ordinance of the City of Gulfport, adopted the 29th day of June, 1979, as amended, be and the same is hereby amended to read as follows under Section I Definitions, (B) Words and Phrases, which adds the following definitions in the appropriate alphabetical location:

EXISTING:

Medical cannabis establishment: means a cannabis cultivation facility, cannabis processing facility, cannabis testing facility, medical cannabis dispensary, cannabis transportation entity, cannabis disposal entity or cannabis research facility licensed and registered by the appropriate agency. The main point of entry of a medical cannabis establishment shall not be located within one thousand (1,000) feet of the nearest property boundary line of any school, church or childcare facility. A medical cannabis establishment may receive a waiver to this distance restriction by receiving approval from the school, church or child care facility and by applying for a waiver with its respective licensing agency, provided that the main point of entry of the cannabis establishment is not located within five hundred (500) feet of the nearest property boundary line of any school, church or child care facility. No medical cannabis dispensary may be located within a one-thousand-five-hundred-feet (1,500) radius from the main point of entry of the dispensary to the main point of entry of another medical cannabis dispensary. The symbol plus-minus (" ± ") used in the chart of permitted uses indicates the removal of all transect zones (T1, T2, T3, T4L, T+, T5, T6) from any use constituting a medical cannabis establishment.

PROPOSED:

Medical cannabis establishment: means a cannabis cultivation facility, cannabis processing facility, cannabis testing facility, medical cannabis dispensary, cannabis transportation entity, cannabis disposal entity or cannabis research facility licensed and registered by the appropriate agency. The main point of entry of a medical cannabis establishment shall not be located within one thousand (1,000) feet of the nearest property boundary line of any school, church or childcare facility. A medical cannabis establishment may receive a waiver to this distance restriction by receiving approval from the school, church or child care facility and by applying for a waiver with its respective licensing agency, provided that the main point of entry of the cannabis establishment is not located within five hundred (500) feet of the nearest property boundary line of any school, church or child care facility. No medical cannabis dispensary may be located within a one-thousand-five-hundred-feet (1,500) radius from the main point of entry of the dispensary to the main point of entry of another medical cannabis dispensary. The symbol plus-minus (" ± ") used in the chart of permitted uses

indicates the removal of all transect zones (T1, T2, T3, T4L, T+, T5, T6) from ~~any use constituting~~ a medical cannabis establishment, except for a Retail and Wholesale Trade Use.

SECTION 2: That the official text of the Comprehensive Zoning Ordinance of the City of Gulfport, adopted the 29th day of June, 1979, be and the same is hereby amended to make the following additions and/or changes to certain uses in the Chart of Permitted Uses as they relate to particular zoning districts.

In Appendix A – Zoning, Section III District Regulations, (K) Chart of Permitted Uses, (2) Schedule of uses, RETAIL AND WHOLESALE TRADE – Medical Cannabis Dispensary, as follows:

EXISTING:

* Need not be conducted entirely within a completely enclosed structure.																						
R = Allowed by Right P = Planning Commission approval X = Special exception — = Not allowed ± = T zones removed (see definitions)																						
Names of Uses and Conditions	**A – 1 , T 1 , T 2**	**R – E**	**R – UE**	**R–1–15**	**R–1–10**	**R–1–7.5, T3**	**R–1–5**	**R–2**	**R–3**	**R–4**	**R–O, T4L**	**R-B, T4+**	**B–1, T5**	**B–2, T6**	**B–4**	**E–G**	**I-1**	**I-2**	**I-3**	**SB**	**WF**	**AE**
RETAIL AND WHOLESALE TRADE																						
Medical Cannabis Dispensary (See definitions for distance requirements)	—	—	—	—	—	—	—	—	—	—	—	—	—	R ±	R	—	—	—	—	—	—	—
Medical Cannabis Dispensary (Within 500 feet of a Residential Use as shown in this chart. This will be measured property line to property line. See definitions for distance requirements)	—	—	—	—	—	—	—	—	—	—	—	—	—	P ±	P	—	—	—	—	—	—	—

PROPOSED:

* Need not be conducted entirely within a completely enclosed structure.																							
R = Allowed by Right P = Planning Commission approval X = Special exception ~~— = Not allowed ± = T zones removed (see definitions)~~																							
Names of Uses and Conditions	**A – 1 , T 1 , T 2**	**R – E**	**R – UE**	**R–1–15**	**R–1–10**	**R–1–7.5, T3**	**R–1–5**	**R–2**	**R–3**	**R–4**	**R–O, T4L**	**R-B, T4+**	**B–1, T5**	**B–2, T6**	**B–4**	**E–G**	**I-1**	**I-2**	**I-3**	**SB**	**WF**	**AE**
RETAIL AND WHOLESALE TRADE																							
Medical Cannabis Dispensary (See definitions for distance requirements)	—	—	—	—	—	—	—	—	—	—	—	R	**R**	R ~~±~~	R	—	—	—	—	—	—	—	
Medical Cannabis Dispensary (Within 500 feet of a Residential Use as shown in this chart. This will be measured property line to property line. See definitions for distance requirements)	—	—	—	—	—	—	—	—	—	—	—	R	**R**	P ~~±~~	P	—	—	—	—	—	—	—	

SECTION 3: With the specific finding made by the Governing Authority herein that the immediate effectiveness of this Ordinance is needed and necessary for the immediate and temporary preservation of the public peace, health and safety, most especially associated with the Mississippi Legislature's recent adoption of the "Mississippi Medical Cannabis Act" and the effect this has on the City and its inhabitants, this Ordinance shall be in full force and become effective immediately upon its passage by unanimous vote and enactment according to law and shall be spread on the minutes of the Gulfport City Council. For failure to be adopted unanimously as reflected by the votes registered herein, this Ordinance shall take effect thirty (30) days after the date of passage hereof.

SECTION 4. The Governing Authority further finds that the following shall serve as an explanatory statement of this Ordinance for purposes of publication: "This Ordinance amends Appendix A to the City's Code of Ordinances (the Zoning Ordinance) by adding various definitions associated with the Mississippi Medical Cannabis Act and amending the Zoning Ordinance's 'Chart of Permitted Uses" related thereto. A copy of the full text of this Ordinance is available to municipal residents upon request to the City Clerk." For the next thirty (30) days, a copy of the full text of this Ordinance shall be posted by the City Clerk: (a) in the first floor lobby at City Hall (2309 15th Street, Gulfport, Mississippi 39501); (b) in the first floor lobby of the City's Hardy Building (1410 24th Avenue, Gulfport, Mississippi 39501); and (c) in the first floor lobby of the County Courthouse in Gulfport (1801 23rd Avenue, Gulfport, Mississippi 39501). The City Clerk shall further furnish any resident of the City a copy of the full text of this Ordinance upon request.

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

YEAS: ABSTENTIONS: ABSENCES: NAYS:

WHEREUPON the President declared the motion carried and the Ordinance adopted this the _____ day of _____, 2022.

(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 _____, 2022.

APPROVED:

_____
MAYOR

CITY OF GULFPORT PLANNING COMMISSION

2209PC171

TRANSCRIPT OF HEARING

September 22, 2022

****

TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT PLANNING COMMISSION HELD IN THE CITY COUNCIL CHAMBERS, GULFPORT, MISSISSIPPI, ON THE 22ND DAY OF SEPTEMBER 2022 COMMENCING AT 4:30 P.M. AND REPORTED BY NORMA JEAN LADNER SOROE, CERTIFIED SHORTHAND REPORTER.

****

COMMISSION MEMBERS PRESENT:

VIRGINIA ADOLPH, Acting President
WILLIAM "PRINCE" JONES
VIRGINIA ADOLPH
B.J. SELLERS
CHARLIE HEWES
HAROLD SPANN
TIMOTHY DAIGLE, JR.
DOUG HANCOCK

NOT PRESENT:

KEITH WILLIAMS

STAFF PRESENT:

GREG PIETRANGELO
GREG HOLMES
SU-LIN FEATHERSTON
LESLIE ERVIN
CORY LONG
LORAINE HUGHES

9. Zoning Text Amendment 2209PC171

MR. LONG: Item Number 9, Zoning Text Amendment 2209PC171, has been duly and timely noticed as required by law. The applicant requests amendments to the comprehensive zoning ordinance, as amended, Section I Definitions (B) Words and Phrases Medical Cannabis Establishment, and Section III District Regulations (K) Chart of Permitted Uses (2) Schedule of Uses Medical Cannabis Dispensary. A copy of the packet considered is hereby offered to the record.

MS. ADOLPH: Since this is a zoning text amendment, who will be speaking for this?

MS. ILLING: Good evening. My name is Lauren Lee Illing. My address is 2505 Greenview Drive in Gulfport.

And I'm here as the chief operating officer of Southern Roots Therapeutics of Mississippi. We were also awarded a dispensary license from the State Department of Revenue pending local permitting. And I'm here to request commission support in amending the ordinance as implemented due to insufficient site availability.

And I am distributing supplemental research that updates that information.

Our team spent a year and a half searching for properties suitable for use as a cannabis dispensary. We were eagerly anticipating the state's application start

date. And under competitive pressure because the state does not allow properties within 1500 feet, there can't be two dispensaries.

So everyone was in a bit of a time crunch to find real estate. And after a year and a half on the real estate market in Gulfport searching for a property to purchase, we found three that met state requirements regarding a thousand feet from church or school.

We put in offers on all three of those. And only one of those offers was accepted. And the property is zoned appropriately to operate a medical facility, a pharmacy, and we purchased the property with the expectation that dispensaries would be treated like medical facilities given that we have a license with the state and report to the Department of Health and we can only make transactions with eligible patients that have received a recommendation from their doctor.

So at this time, I'm asking that the ordinance be amended. And I have confirmed the real estate search this week that indeed out of 31 commercial properties available for purchase in Gulfport right now, less than half of them meet the local requirements of being located in the zone B-2 or B-4, and it's only 29 percent meet the state requirements. And so when those two requirements are stacked on top of each other, we have a single commercial

property available that's eligible to operate a dispensary, and that particular property is not suitable for a dispensary because, to quote the listing, it is great for construction companies to house crew. It is a property with a couple of shacks on it next to the airport. It's not suitable for any retail purposes.

So I do believe that the site shortage creates a real public need because patients are preparing to have this medicine that they've waited a long time for, and the state legislation passed in 2020, and now patients are still waiting, and we want to be sure that patients have access to safe and convenient locations to purchase their medicine.

So we, you know, we want to recognize the city and all of their effort because this is new and it's difficult to figure out and try to anticipate what the city's needs will be and how we can best serve the constituents and especially the patients. And we respect that to the best of your ability the city created an ordinance that was intended to ease into the program gently.

But the reality is that by restricting cannabis facilities to operating in only 13 percent of the city, it makes it impracticable to operate one of these businesses.

And as a local business, as a small business,

family owned operation, you know, we really are committed to compliance. We are committed to navigating this process as best as we can so that we can have a good result that is a win-win for everyone. And we want to get to the point where dispensaries are bringing in $3 million of tax revenue to the municipality which is my estimate based on four dispensaries operating for five years.

So we see dispensaries as an asset to the city. And as arduous as it is to receive a state license, there is significant expense related, including a $40,000 upfront fee to the state, you know, the local small businesses that are entering this industry are very highly professional. They are -- I think you can expect them to be good contributors to the business community and good neighbors.

So as part of our business operations, we expect to operate like any other medical facility serving between 20 to 40 patients per day. We will have operating hours during business, normal business hours. There's no access allowed to the property outside of operating hours per the state guidelines. We have a detailed security plan with full coverage monitoring camera system, security features, and we're absolutely committed to strict compliance with our state and local regulatory bodies.

We will operate under the same kinds of

regulatory frameworks that a pharmacy does. And so, as such, I think it is appropriate that we be treated like a medical facility and zoned accordingly.

So as part of this package, I am submitting a letter from our Board of Directors and also a letter from Gulfport residents that I'd like to read to you.

(Reading) As Gulfport residents who live in the neighborhood near a proposed cannabis dispensary, we believe that dispensaries should be allowed to locate in the same commercial areas where pharmacies, apothecaries, or medical offices are allowed to operate. Given the state laws in place, we do not anticipate dispensaries causing any negative impact to neighborhoods. Rather, we see this type of medical facility as an asset to our area and wholeheartedly welcome the business investment. Please support this amendment to insure that patients in Gulfport have safe, convenient, and unimpeded access to their legal medicine. (End reading)

MS ADOLPH: Thank you. If we have any other questions, we will call you back.

MS. ILLING: Thank you.

MS. ADOLPH: Anyone else to speak on this zoning request?

PERSON IN AUDIENCE: I didn't hear what you said.

MS. ADOLPH: Anyone else to speak for this zoning text amendment request? For it.

MS. WORSHAM: For it. My name is Melody Worsham. I live at 6474 Florence Road, Biloxi.

And I'd like to read my comments if you don't mind.

But I would like to start with Ms. Adolph and Mr. Spann, I heard you a minute ago about your concerns that, you know, walking that fine line and making sure that you're doing this appropriately and safely in order to do this.

You are the ones blazing the trail here, you know. That's your job. And I think that's wonderful.

One of the things that I've done is I have followed the legislation since it started. As a matter of fact, I followed this legislation for five years. And one thing that I'm sure about is that our legislature consulted very successful programs in other states and said how do we make this safe, how do we make this proper, and how do we keep this with integrity so that we're thinking about the patients that we're trying to take care of here, the people who need the medicine that can't handle the chemicals and the alternatives that are in the pharmaceutical companies. They can't handle those things.

And they have come up with an extremely

careful wonderful way for dispensaries to open and operate so that I, as a patient, I can walk in with integrity.

So I'm a Harrison County resident, but I'm also a mental health worker. And so I serve a lot of people that have chronic pain and also people who live with PTSD.

I'm coming to you today to advocate for one in four Gulfport residents who live with a chronic debilitating condition. I'm asking you to adhere to the spirit of SB 2095 in not creating such restrictions that it makes it impossible for a dispensary to set up and operate in a manner that is practical for the sake of patients who need medical cannabis.

One in eight Gulfport residents lives with a disability. Hundreds of Gulfport residents are battling cancer. And due to the number of veterans that we have in this city and those who have endured hardships, 16 percent of the population of Gulfport lives with PTSD. They suffer and battle with it every day.

Fifty thousand seventy-eight Harrison County people voted for the medical cannabis program. And as someone had already mentioned, it's 82 percent. They voted to have access to the alternative relief for their suffering besides opiates, anti-psychotics, and other medications with potentially lethal and debilitating side effects.

These are people who are suffering, and

Gulfport right now has the opportunity to provide safe secure access to medical cannabis for all of Harrison County, not just your city's residents.

Right now, Gulfport zoning is limiting that access to the detriment of suffering patients. As Ms. Illing just mentioned, there's only one property that even qualifies for a dispensary according to the zoning that has been set forth.

Imagine if you will a person in Saucier requiring to drive every single week which is required by law to the one and only dispensary that's miles away. Imagine a veteran living with PTSD only given one choice in this beautiful robust city to purchase their medicine. Imagine an elderly husband having to drive to a blighted or industrial area every week to get medicine for his wife with breast cancer.

And then please imagine if you will a head of household that's able to return to the workforce because his seizures are no longer controlling his life.

That's the difference that we're asking here.

I strongly believe that the zoning decisions -- and it's happening all over the state, there's that stigma and that understanding and that thought that we've had of cannabis for so many years that this is something that hippies do and we just want them to have psychodelic

time.

Well, I live with PTSD and chronic pain, and I can assure you, I'm not trying to do that. I'm a hard-working person, and I serve people every day in the city, and I am not looking for just a good time here. I'm looking to be relieved of my pain. I'm looking for relief in my mind so that I can sleep and I can work well and I can continue to serve our Gulf Coast residents.

It seems illogical that I can purchase oxycontin and Xanax from a pharmacy inside of a busy grocery store right by that hotel, by the way, and people don't think anything less of me. But then suddenly we're nervous about someone walking into a dispensary that I have to go into like a jewelry store. You go into one part, I have to show and verify that I have my card, I qualify to get in and then the door unlocks for me to go into the next section.

And so it's not even having access like a grocery store pharmacy does. It doesn't even have that access. It's much more stricter.

These are not places with black light posters. Dispensaries are for veterans, they're for people fighting cancer, they're for our senior citizens, they're for people who have been injured on the job, and we have a lot of industry here, we have a lot of people that have been wounded and injured from work that suffer in chronic pain.

Gulfport should be proud to provide this service to its residents and neighbors and make every effort to zone dispensaries the same way that they zone any other medical or wellness providers in town.

The City of Gulfport has the opportunity to provide dignity to the people who have asked for the medical cannabis program in the community. And it's just a perk that the city will benefit economically for doing the right thing by the 50,000 people who voted for it.

I respectfully ask this commission for the sake of our chronically ill community members to adopt the zoning ordinances in keeping with the spirit and the guidelines that are prescribed in SB 2095 Section 20.

Thank you so much for giving me your time.

MS. ADOLPH: Thank you so much.

Anyone else to speak for this?

Your name and address.

MS. CALHOUN: I'm Angie Calhoun at 10 Canebreak Boulevard, Flowood, Mississippi.

I come before you again asking you to please look into your heart and your mind and to think about what if it were your child, your loved one, who like my son, like many of your residents, pharmaceutical drugs were not working. They were making him sicker. Imagine your child, your 17-year-old on 17 pharmaceutical prescriptions, some

that have lifelong side effects. And you're desperate. You think that your child is going to die. You'll do anything. I would have stood in front of an 18-wheeler gladly and let it run over me to save my son's life.

And like I said, I went to another state, and he eventually moved to gain that quality of life. He takes one medication, one real medication. The School of Pharmacy at the University of Mississippi soundly has the proof and the science to prove that it is a medicine that helps sick people.

And it really, really is bothersome to hear the naysayers or to think that -- because I did hear things in the background. But I want you to realize that you're blocking access of safe clean medicine to your residents, to your people. And they're going to have to go somewhere else to get that medication.

And it is like Ms. Worsham said, they don't feel like driving. When my son was at his sickest, I had to take him everywhere. He could not drive because he, too, had a seizure disorder. I had to push him into a doctor's office in a wheelchair.

These people need ease of access to get their medicine. And I'm asking you to please, please -- the research has been done. Other cities, Oxford, Mississippi, Pearl, Mississippi, Richland, Mississippi, there are many

cities that you can look at their ordinances and look at that.

It's not -- it is new, but it's not rocket science. This is something that is -- you're delivering a safe clean legal medicine to your sick people.

And I get calls every week from people in your area along the coastline. Y'all have so many disabled veterans. And, I mean, they're having to drive somewhere else. And they are suffering. They have seen the worst of the worst. And if they have given their time and their energy and their soul to saving our country so we can be free, we should be giving them the medical freedom to treat their PTSD and their pain with a safe legal medicine.

So I just please, I ask you to please reconsider and think about the people that are suffering in your area and to help make a way for dispensaries to be here in Gulfport.

MR. HEWES: Just a couple of questions.

What's the closest dispensary to Gulfport where people are dispensing medical marijuana?

MS. CALHOUN: You know, I work for patients, and so I would assume that Biloxi potentially could have one. You know, I don't keep track of all of them. But when it's made aware to me that a city is blocking access, then, you know, I do try to intervene because it affects my

patients.

MR. HEWES: And then another question. Since y'all mentioned, a lot of people mentioned the veterans, has the V.A. adopted anything where they could have a medical dispensary for medical marijuana, or any of the DOD facilities?

MS. CALHOUN: You know, they haven't, sadly. They refuse to acknowledge that it is true medicine for sick people. But the University of Mississippi does.

MR. HEWES: I think it helps people. But I just have an issue with the zoning. And that's the concern. Not whether it works for the right person.

I think everybody on this board would consider the same thing. It's just a matter of zoning.

MS. ADOLPH: Anyone else to speak for this request?

Can we get you to fill out a card, sir? Go ahead and speak, and you can do it afterwards.

Can you give us your name and address.

MR. FLAGGS: Thank you for allowing me to come up. I'm Elliot Flaggs. My address is 400 North Point Parkway, Jackson, Mississippi 39211.

So in support of, I simply come with a question. I understand that it was the City Council's decision to opt into the -- well, rather the City Council's

decision not to opt out when they had the opportunity before I think the May 3rd date which was in the legislation.

So I know this isn't the City Council. I know this is the planning commission, but just out of curiosity, what was the intent or do you know what the intent was behind the City Council's decision not to opt out, but instead in theory opting in, but yet severely limiting the availability of locations for dispensaries to what research has shown as one parcel?

So as an attorney, I'm just curious if anyone knows the intent.

Again, I know this is not the City Council, but just a --

MS. ADOLPH: Mr. Flaggs, now, you know we're private citizens that serve on this planning commission to make the best decisions that we can. And we dare not, dare not interpret or try to second guess the decisions of our City fathers and our Mother because with Ella, I think I'd be in trouble in terms of their decisions on the City Council.

MR. FLAGGS: Yes, ma'am.

MS. ADOLPH: Our decisions are that of citizenry that make the best decisions that we can in terms of recommendations that will then go to the City Council.

I think Mr. Hugh Keating is back there. And

did I say that right, Mr Keating?

MR. KEATING: (Indicates yes.)

MS. ADOLPH: Thank you, sir.

So we can't speak for them at all. We can only speak for the the minds, the hearts, the expertise of the citizens that have been appointed to this commission.

MR. FLAGGS: Yes, ma'am. And I appreciate that answer.

Again, it was just simple curiosity. Thank you for your time.

MS. ADOLPH: Yes, sir.

MR. HANCOCK: Let me just make one quick question, statement, while you're sitting here. This may address your question.

I don't know, I wouldn't characterize it as the City opting in and severely limiting locations. When I look at the chart that the previous lady gave us and the number of locations, I see that the local, the number of locations out of 29 that meet the local requirements is 13 of 29, that only nine meet the state requirements.

So, to me, that doesn't look like something that the City is trying to opt out of what the state intended. Looks like the City of Gulfport is pretty open and what we voted on is pretty open. So I don't really agree with what your assessment.

MR. FLAGGS: I understand. Thank you.

MS. ADOLPH: Anything else, Mr. Flaggs, that you want to share with us?

MR. FLAGGS: That's it.

MS. ADOLPH: Please fill that out.

MR. FLAGG: Yes, ma'am.

MS. ADOLPH: Anyone else to speak for this request? Yes, sir.

MR. FARRIS: Hello. My name is Colton Farris, and my residence is 1504 Wilhurst Street, Jackson, Mississippi.

And I've become somewhat the cannabis insurance specialist for, I'd say unofficially, the State of Mississippi. My agency, we have cannabis clients from California to Maine and sprinkled everywhere in between, and I've worked directly with the two that have come before you today, and I can say that both of them are by far two of the most professional establishments I personally have the pleasure of working with.

I have, like I said, coincidentally several of them, of my clients, are all hoping to be in the downtown area City of Gulfport, and each of them have the same goal in mind which is to open up a professional run medical establishment in Gulfport and help make Gulfport a medical hub for these up and coming cannabis patients.

Now, every single one of my clients that has come into downtown Gulfport or south of I-10 for that matter is aware that they're going to have some increased costs such as property, wind and hail insurance, I'm sure all of you are familiar with.

My client here today, Southern Roots, for example, has spent $36,000 here to date just on insuring their Hattiesburg, Jackson, and Gulfport locations. Thirty thousand of that $36,000 alone has gone to the Mississippi Wind & Hail pool to their wind and hail insurance on their property.

Now, I'm also sure that each of you are aware that this same property was vacant for two years prior to them purchasing it. No one had even really bat an eye at it from my understanding.

Well, it's again my understanding that the City of Gulfport, as well as all the other cities in the Tier 1 counties, have been working directly with Mississippi Power on the cultivation side of things where they have identified six to 12 I think warehouse style facilities that they have marked as vacant property locations, and a total cultivations that if you move in and operate out of one of these marked vacant locations that have been vacant for over six months that they'll give them 50 percent rebates on their LED lights and they'll also discount their utility

bills for 15 percent for the first two years.

Now, neither of my clients here today are asking for any preferential treatment or any discount on their bills. They're just simply asking that they can use their property for the intended purpose of running professional medical facility and hopefully bringing a more medical hub to downtown Gulfport.

I just think that if you deny this request, I think it's just going to send a message to all these cannabis operators that they should go to the next city over or more north to Hattiesburg or Jackson. There are a lot of -- the Gulf Coast has been very favorable to cannabis operators throughout this entire process until downtown Gulfport in this whole incident.

MS. ADOLPH: Thank you. Anything else you want to share with us, sir?

MR. FARRIS: Right now I think that's it.

MR. SELLERS: I must ask, you may know, the same question that Mr. Hewes asked a while ago. Where is the nearest current operating dispensary to where we're sitting right now?

MR FARRIS: So I don't think -- there's none open yet is the catch. None of the dispensaries are opening yet because none of the cultivations have product yet. So becoming operational right now would be -- it wouldn't be

smart business practice to open up with no product. In fact, a lot of them can't even get a cannabis policy yet until they have product in the store or going to be operational within 30 days.

Most product will be available come -- it will be scarce, let's say that -- November through the end of the year I would say. But November you'll start seeing probably some product.

MR. SELLERS: Are there any that are ready to open when the product is available?

MR. FARRIS: I've not heard of any -- like I said the -- so the real kicker for most people in doing business anywhere near I-10 or south of I-10 has really been an insurance and property issue, again, property being limited, hard to find, just based on all the rules and regs. They said there's not a licensing cap. But there is a licensing cap because the State of Mississippi is only so big, and a thousand feet here, a thousand feet there will start dwindling down those properties pretty quickly.

But the insurance costs alone operating down here is astronomically more expensive. And because cannabis is still federally illegal, you actually can't get insurance for -- you can't get insurance from a Nationwide or State Farm or anybody like that because they have exclusions in their contracts that say, you know, excludes illegal

activity. So you actually have to go to specific cannabis carriers or your options are very much dwindled compared to if this were a bar or a restaurant or an accounting firm, anything like that, I could write that policy all day every day. But things get a lot more complicated and a lot more expensive when cannabis comes involved.

MS. ADOLPH: Mr. Farris, thank you so much.

MR. FARRIS: Thank you very much for having me.

MS. ADOLPH: I mean, this is just enlightening, I'm telling you. I appreciate you, sir.

MR. FARRIS: Well, thank you. I appreciate your time.

MS. ADOLPH: Thank you.

MR. HANCOCK: I want to ask him more questions before he leaves.

MS. ADOLPH: Before he leaves? Okay.

MR. HANCOCK: I heard you say something just a minute ago that the State Farms and some of the other I guess bigger outfits won't insure them because of the illegal activity, but it's legal in the State of Mississippi now.

MR. FARRIS: Yes. So they have the -- it's pretty much just the fact that they're so big they view it as we're making so much money over here, I'm going to let a

thousand other people get their turn before we even think about it.

And so some of them just don't want to play ball with them really. I mean, we have more I'd say Progressive has been the most favorable in coming around. They're helping insure a lot of the transportation guys, or at least they're allowing them to get transportation for the auto and then we provide through a cannabis carrier the insurance for the cash or the cargo.

But they could insure it if they wanted to, they're just choosing not to. So then you have to go to cannabis carriers who pretty much have created their own contractual policies, not traditional policies, their own specialized policies with specialized wording to make sure that this stuff is insurable so that they can meet the state and city guidelines with the general liability and product liability requirements because the last thing we want is any operation here or any operation in the state operating without product liability insurance. I mean, it would be a nightmare.

MR. HANCOCK: So it's really more -- it's not that they --

MR. FARRIS: It's not that they can't.

MR. HANCOCK: It's not that it's illegal, they're just choosing not to.

MR. FARRIS: They're choosing to -- they have such a nationwide umbrella that they're choosing to look at federal law and not state law. Simplest way to put it.

MR. HANCOCK: And in my mind, that's their mistake. It's better, more business for you.

MR. FARRIS: Exactly. Actually it hurts the cannabis operators. They end up paying what I call a cannabis tax, and our hope is to get enough of these guys together that in the end when these guys do come around we can bundle it and get them better deals whenever those guys do come about because we do that all the time with, you know, Liberty Mutual, not State Farm but Liberty Mutual, Nationwide, those type people.

If this were a liquor store, I could do it -- I mean, it would be -- I could teach a monkey how to put it in a system.

MS. ADOLPH: Thank you, sir.

MR. FARRIS: Thank you all.

MS. ADOLPH: Anyone else to speak for this request?

Yes, ma'am. We'd ask you to fill out a card when you finish.

MS. BONNER: Good evening. Thank you for your time this evening. My name is Natalie Bonner. I reside at 1012 Township Road, Gulfport, Mississippi.

I am the Director of Minorities for Medical Marijuana. And I'm also a social equity and inclusion activist.

And I come before you in support of this amendment asking you to strongly give it your utmost consideration as a member of the most disenfranchised with the cannabis industry.

One available property just doesn't support the free enterprise model of our state or our nation. And it actually impedes and prevents free enterprise for small business, women owned small businesses, minority business enterprises to operate in the City of Gulfport, as well as patients with medical marijuana cards.

Mr. Hancock consistently asked where will citizens be able to get the medicine, their medicine, where is the closest dispensary, and that question has not been answered. No one knows. And that question will continue to be posed because of the lack of available spaces in the City of Gulfport.

The current zoning is restrictive and further impedes access in my opinion to those most disenfranchised communities. And when I say that for those who aren't aware, a disenfranchised community member, such as myself, are greatly impacted by the failed war on drugs.

So we are impeding access to medicinal medicine

for the State of Mississippi, and by adopting this amendment you will create an opportunity for jobs for those communities that have been harmed by the war on drugs.

More dispensaries within the city is not only about patient access, as Ms. Melody and Ms. Angie Calhoun has mentioned, but it's also about access to jobs for people in our community, access to medicine for people in our community, and, for me, that access is very important for those people of color.

I would like to also help you to understand that if this was something labeled an apothecary, this would not be an issue. When you look at the raw definition of apothecary, it's a place where medicine is made and dispensed. A medical marijuana dispensary falls within that same definition. It's a place where medicine is made and dispensed. People can get jobs there which helps to benefit the community.

By adopting the zoning text amendment, you are allowing Southern Roots Therapy to open up a business that will employ our local citizens. And those citizens, because they have a very robust social equity plan as part of their business operation, it's going to allow the disenfranchised community to participate in the industry that is heavily regulated and also heavily represented by people who don't look like the disenfranchised. But we all

know that our incarceration system is heavily represented by the disenfranchised.

So I really implore you to really give this your utmost consideration. It will not bring any additional crime to the city. It's actually going to help patients and make this medicine more accessible, as well as create employment. And as Ms. Illing's presentation to you showed, the revenue that it will bring to the city. And part of that revenue is because of employment opportunities, not only by Southern Roots Therapies, but other dispensaries that are going to come to the city.

So that is what I'd like to present to you as part of your consideration is not the harm, and I know this isn't about the plant itself, but it's about the opportunity by adopting this amendment that will help people that look like me with access and employment.

And that's all that I'd like to speak, to say.

MS. ADOLPH: Thank you, Ms. Bonner. Thank you, ma'am.

Anyone else to speak for this zoning amendment?

Yes, sir. You were gracious enough to let the lady speak.

MR. PETTEY: I'm Bill Pettey. My address is

1225 31st Avenue, Gulfport, Mississippi.

Just speaking strictly to, just two short comments to make about this.

Number one, I am two doors down from the location where this is seeking to be located and wanted to express to the commission that speaking at least on behalf of myself that I have absolutely no objection whatsoever and welcome that to the neighborhood. Would be a great improvement to the neighborhood.

And secondly, as a property owner in the neighborhood, to describe for those who may not be familiar on exactly where this is located. It is cater-corner directly across the street from physicians offices and an outpatient surgical clinic. Therefore, at least in my opinion, it would be a perfect fit for the neighborhood.

And for those reasons, I would just recommend that it would be approved.

MS. ADOLPH: Thank you, Mr. Pettey, for the clarification.

MR. DAIGLE: Could I ask him one quick question?

MS. ADOLPH: Yes.

MR. HANCOCK: So what we're doing here it looks like changing what we approved a month or so ago to include among others R-B. So we're not really approving

specific locations, but more changing the zoning but you spoke about one in particular. What's the address of the one you're talking about?

MR. PETTEY: The address, I think it's -- is it, what? -- 1301? 1301 31st Avenue which is two doors north of my property.

MR. HANCOCK: 31st Avenue?

MR. PETTEY: That's correct. It's what used to be the old St. Matthews Lutheran Church, that property.

Thank you.

MS. ADOLPH: Thank you, Mr. Pettey.

Anyone else to speak for this request? Anyone else to speak for this request? Anyone to speak for this request?

Anyone to speak against this proposed text zoning amendment?

MR. BRIGHT: Good evening. My name is Howard Bright, 1213 31st Avenue, Gulfport.

We all know the old saying, location, location, location. And I've heard a lot of these people speak. None of them live in that neighborhood in that close proximity.

Mr. Pettey owns a house there. That thing is a piece of shit.

MS. ADOLPH: Sir.

MR. PETTEY: It's falling down. It needs to be torn down. Excuse me, I'm sorry.

MS. ADOLPH: Yes, sir.

MR. BRIGHT: That house is a complete eyesore to our total neighborhood. People have complained about it constantly. And it hasn't achieved anything.

There's also in that area eight to nine airbnbs. Most of those people aren't here. They only live there part-time.

How is this going to affect them and their business and their livelihoods when somebody goes to a GPS to rent this airbnb and they see, oh, my kids are going to be staying next to a medical marijuana facility. They're not going to come.

These people have worked on those houses, bought them, rebuilt them, cleaned them up, cleaned the yards up to make part of their livelihood off of that, and they're going to be introduced to some situation like this.

Another point I'd like to make is there is no way that I believe that there's no locations in the City of Gulfport that can support this legally. There's plenty of vacant lots in commercial areas, industrial areas. You can go to some of these malls, there's empty storefronts. Now, whether they would fit into the zoning, I'm not really sure. But I do not believe unless they showed me a map that they

checked every property for sale or available in Gulfport that could not support this business.

To get back into, okay, so there's emotional speakers, and I feel sorry for these individuals. But, okay, we'd have nothing left, so maybe I'll put one in your subdivision. I'd run it out of my basement. Is that acceptable?

You have zoning laws. We need to stick to them.

I think that's about all I have to say.

MS. ADOLPH: Thank you, Mr. Bright.

MR. BRIGHT: Thank you.

MS. ADOLPH: Anyone else to express their discontent?

MR. HENDERSON: How y'all doing? My name is Ken Henderson. I live at 1212 32nd Avenue.

I also would like to ask Mr. Pettey, first of all, you don't live there, and it would be great if you'd do something with your house.

In the last two --

MS. ADOLPH: (Pounds gavel)

MR. HENDERSON: I'm sorry, ma'am.

MS. ADOLPH: Now, we will not have --

MR. HENDERSON: I'm sorry, ma'am.

In the last two years, I've spent --

MS. ADOLPH: -- inappropriateness. And we're not going to have this.

MR. HENDERSON: I'm so sorry, Ms. Virginia. My bad. So sorry.

I want to say that I'm not against medical marijuana. I was one of the 82 percent that actually voted for it.

I don't want it in my back yard. I have four children. I just put a couple of hundred thousand dollars into remodeling a house, and I'm directly behind it in the alley. I own two properties, as a matter of fact. I bought one about six months ago that is also there, an investment property on 12th, 3116.

Owning multiple properties there, it's a very big concern. It's a residential area. It's a lot different than the motel or the hotel. But it's a big deal.

Would you want it in your back yard is all I can say to you guys.

I don't think you would.

I hate that these folks -- this property was -- it's been vacant for two years since the church moved. It was actually purchased, and the gentleman wanted to make it a wedding venue. And he came before you guys, and I think it was shot down. He had to go jump through some hoops. But then his wife ended up getting a position in Las

Vegas with -- a very good job with one of the casinos, and they moved. And they sold this property to these folks.

So, yes, there's some half-truths there.

Again, I'm not anti-cannabis. This isn't about pro or anti. This is about opening a cannabis dispensary in a 100-year-old residential neighborhood that was a church just two and a half years ago. Okay? And that's tongue in cheek. I don't know.

I apologize so much for what I did. I apologize. But when you care about your property and you care about where you live, ma'am, and you see a house that is blighted or you see someone coming in and you just want to fight for it. And I apologize.

So, please, all of y'all, accept my apology.

MS. ADOLPH: We do, indeed.

MR. DAIGLE: Hold on a second.

MR. HENDERSON: I know that, sir.

MR. DAIGLE: I have a question. I'm -- because it was mentioned earlier, and I'm trying to figure out. This is a zoning text amendment where they're trying to -- the case being made is that they want to amend the text for it to be legal to be able to sell in B-1 and R-B.

Am I correct on that?

Why do we keep hearing about a specific properties? This is the second time St. Matthews Church has

been brought up.

MR. HENDERSON: That's the property that they're in, sir.

MR. DAIGLE: Who?

MR. HEWES: I don't think he understands what was asked.

This is not about the property. This is about city zoning.

MR. DAIGLE: But we keep hearing about a specific property. So I'm curious is there something else going on, if there's already some sort of an agreement that we're not aware of, or something going on where they're trying to change this to suit a specific property that's already been bought, being operated out of in some form or fashion.

MR. HENDERSON: You're asking me --

MR. DAIGLE: I am asking you.

MR. HENDERSON: -- if they're operating out of it?

MR. DAIGLE: No. I'm asking you is there something else that you know of that -- because you're the second person to mention this specific property.

MR. HENDERSON: Forgive me. I want to make sure I'm clear. What you're asking, sir, is if I realize that this is -- this is a zoning -- yeah, they're trying to

amend the 500 foot regulation so they can have it zoned as eligible to sell cannabis, that's correct.

MR. DAIGLE: No.

MR. HENDERSON: Okay.

MR. DAIGLE: They're trying restate the text. So the text now does not allow them to operate in R-B and B-1.

MR. HENDERSON: Okay. Yeah, the're trying to restate --

(Talking over each other.)

MR. HENDRSON: Yeah. They want to make it a right of ownership versus a planning commission issue. Is that correct?

MR. DAIGLE: That it's guaranteed by right that they can operate in R-B or B-1. But you're referencing a specific property, you said would you want them --

MR. SELLERS: I think I may possibly clarify that.

MR. DAIGLE: Go ahead, please.

MR. SELLERS: And I recommend, I suggest that we bring the lady from Southern Roots back to discuss this because she's actually the one that brought this application. The site he's talking talk about I think is Southern Roots site is my understanding.

MR. HENDERSON: The next issue that we're

going to be hearing after this is also a Southern Roots issue where they're seeking to split the property so that --

MS. ADOLPH: Mr. Henderson, we can only address this issue right now. Okay?

MR. HENDERSON: Oh, I'm sorry. We'll wait for that one. I'm sorry. I'm excited. I like being up here.

MS. ADOLPH: And we appreciate as a citizen your passion, believe me.

MR. HENDERSON: Well, it's my home.

MS. ADOLPH: Well, just hold it a little back.

MR. HENDERSON: I can pull the reins back.

MS. ADOLPH: Pull it in.

MR. HENDERSON: Sorry, ma'am.

MS. ADOLPH: Thank you, sir.

Anyone else to speak against this? And we need your card.

MR. HANCOCK: Can I say something?

MS. ADOLPH: Yes.

MR. HANCOCK: So just to clarify on why we had to gavel earlier I think is because you're not allowed to address people in the audience. You have to address the commission. That was the mistake he made. So just to clarify that.

So my question, and this may clarify his comments, is to Greg, and that is: I think what we're getting at is if we add the additional zones by approving this measure, then they won't have to come back before the commission to open dispensaries in these additional zones, just like they wouldn't have to open or come back here and get our approval to open a dispensaries in the two that already exist. Is that right?

MR. HOLMES: Correct. They would be allowed by right.

MR. HANCOCK: Okay. And then another question for you that was a little bit confusing --

THE COURT REPORTER: Can you talk into your microphone? I'm having a problem hearing.

MR. HANCOCK: Sorry about that.

Another question that's a little bit confusing for me is does this change the 500 foot requirement? One of the zones is R-B, so you're going to be right in the middle of residences if we were to approve this measure that includes R-B. So would this add R-B and they'd still have to be 500 feet from a residence, or does that eliminate the 500 feet?

MR. HOLMES: It's my understanding that they want to add the R-B, B-1, and the remove the 500 feet.

MS. ADOLPH: Can you speak a little louder,

Mr. Holmes? We can't understand.

MR. HOLMES: I'm sorry. I'm not a loud person, but I can try.

MS. ADOLPH: I know.

MR. HOLMES: It's my understanding that they're requesting to add this use in B-1 and R-B and remove the 500 foot distance requirement.

MR. HANCOCK: Okay. Is that listed in this request somewhere? I didn't see the removal of the 500 foot requirement.

MS. ILLING: (From audience) I'm sorry, that's not the intent.

MS. ADOLPH: Wait, Ms. Illing. One moment.

MR. HANCOCK: We'll get you back.

MR. COLA: My name is Gordon Cola.

MS. ADOLPH: Wait one moment. Let us finish this to the staff.

MR. COLA: Oh, y'all looked at me.

MR. HOLMES: According to the information you guys submitted, that's the request. You'd have to clarify from the applicant if they want to amend that. But based on information that we got, that's what the request is.

MR. HANCOCK: So the request is to add the zones but not to eliminate the 500 foot requirement? Or the request is to eliminate the 500 foot requirement?

MR. HOLMES: The way it's written in there instead of it being planning commission approval for 500 foot, it's an R to be by right. So that would make it that you don't need planning commission approval if you're within 500 feet of residential use.

PERSON IN AUDIENCE: Please speak up.

MR. HANCOCK: So you would have to -- they would still have to get approval from the planning commission and --

MR. HOLMES: They would not.

MR. HANCOCK: Oh, they would not?

MR. HOLMES: Right.

MR. HANCOCK: Okay.

MS. ADOLPH: So at this point for clarity purposes, would you stand up and say that again? Because I know that everyone didn't hear what our expert said coming from the city.

MR. HOLMES: Based on the information that was submitted to us, they're removing that requirement for it to be within -- to be planning commission approval within 500 feet. In the chart, it's listed as P which is planning commission approval. What was submitted to us has an R for right. So the request is for it to be by right.

MS. ADOLPH: By right. So they -- it would not have to come before planning for any additional

ventures --

MR. HOLMES: Correct.

MS. ADOLPH: -- in our city.

Thank you, sir, for the clarity.

Anything else for our experts right now?

MR. HANCOCK: No.

MS. ADOLPH: Sorry, sir.

MR. COLA: No problem.

MS. ADOLPH: Could you state your name and your address.

MR. COLA: Yeah. My name is Gordon Cola, C-O-L-A. I've lived at 1123 32nd Avenue for 36 years. No, I'm sorry. For 30 years, I'm sorry. Thirty years, after Katrina and before Katrina.

This is a historical residential neighborhood. My house is 112 years old with several other houses that are 100 plus years old that people have sunk hundreds of thousands of dollars in.

We are trying to hold this neighborhood together, even though we have several vermin in our neighborhood, and that's a nice way to say it.

We have our own problems. And we are sticking together as a neighborhood to try to solve those problems without the city's help. We have pleaded to the city.

I don't know if I'm speaking proper on the agenda here tonight, but as far as I know, they want to put this dispensary at that location of the old church.

I don't have a problem with legal marijuana or medical marijuana. This is America. Do what you want if it makes you feel good as long as you don't hurt anybody. If it's your medicine, it's good.

But in that location, I feel it's bad. There's plenty other locations in this city and the Gulf Coast.

We already have a gas station, a Chevron station, right there two blocks from me, one block from where the supposed site is going to be, that causes major chaos in that neighborhood.

We don't need anything to attract any other type of element in that neighborhood because once me and other people leave that neighborhood, that neighborhood is gone. It's over with. It will be nothing but rentals. And Gulfport don't need any more rentals. They need home ownership. They need people to invest.

So please do not allow that business to go at that location. There are other locations in this area for that.

MS. ADOLPH: Is there anything else you want to share with us pertinent to this right now?

MR. COLA: No. I'm just saying, you know, I mean, I'm proud of my house. Like I said, it's 112 years old.

MS. ADOLPH: It's beautiful. I got one of those.

MR. COLA: Please don't push me out of the neighborhood. My house was built before this dispensary, and this dispensary will be built close to my house.

That's all I have to say.

MS. ADOLPH: Thank you for coming to talk to us as a citizen. Thank you.

MR. COLA: All right. Thank you.

MS. ADOLPH: Anyone else to speak against this request? Anyone else to speak against this request?

MR. FOSTER: Good evening. My name is Jim Foster. I live at 816 Lewis Avenue in Gulfport. That's the West Side.

So I'm here to speak against this text amendment because, as I understand it, it will affect the West Side in the Smart Code district by allowing what currently is allowed through planning commission approval in a T4+, a T5, and it appears to me also a T6 generally to be allowed by right instead of planning commission approval.

And so I believe that the reason that these are currently by planning comission approval is because the

intent is to get input back from the community so that you folks can make a deliberative decision as to whether that would be appropriate use in that particular area or not.

And if these are changed by right, then that's exactly what's going to happen. They're going to go in in those areas without any consideration of what the neighborhood particularly thinks.

And I know it wasn't intended, but there's been a lot of discussion about the next agenda item which is currently a planning commission approval. If it was to be a medical marijuana dispensary, it would be planning commission approval and would have to come before this body and you've already heard a number of people are opposed to that.

If the proposed change were to be enacted, they could withdraw that request right now because it would be allowed there by right.

So I would just urge you, I think you've got a good set of rules to go by right now, and I would urge you to not approve this text change amendment.

And that kind of leads me to, you know, why, why would you want to change that from planning commission approval to a by right, especially something new like this which we have no idea how it's going to impact the communities when these dispensaries are opened.

It seems to me that the reason, the why, the answer is because they do want to take out that public feedback of whether it's right for this particular area, this particular location or not. And it would be a by location decision since these would be by right.

So that pretty much sums it up. And I do appreciate you all. This is why they call it a thankless job, I guess.

MS. ADOLPH: Thank you, Mr. Foster. Appreciate it.

MR. FOSTER: Thank you. Questions?

MS. ADOLPH: Anyone else to speak against this?

MR. MCCOWN: Good evening.

MS. ADOLPH: Good evening.

MR. MCCOWN: First, let me try to clear up a little bit --

MS. ADOLPH: Your name and address.

MR. MCCOWN: Jeff McCown, William J. McCown, 702 Camp Avenue, in the West Side.

Let me try to clear up a little bit of I think some confusion because there's several speakers that have spoke on Item Number 10 in your agenda when what we're focused on is Item Number 9.

And how did that come to be?

Well, Item Number 10 mentions a specific address, and apparently there's some community knowledge. How did I learn about Item Number 10? It's because that address was mentioned in the application for Item Number 9. This 1301 31st Avenue is the address that I believe Ms. Illing referred to as the only one that accepted their offer out of three possible offers that they made.

So I'm not trying to speak on Item Number 10 because we're focused on Item Number 9 which is a zoning amendment.

MS. ADOLPH: Thank you, sir.

MR. MCCOWN: Okay? But I believe that's exactly how we got some input on Item Number 10 a little early here.

With regard to Item Number 9, a zoning text amendment, part of the application that I saw comes from this Chart of Permitted Uses. I ran a copy of one specific page here. And this is along the lines that Jim Foster, the person just before me, mentioned. It appears that some things in here that are currently listed as planning commission approval with a P designation are hand modified with an R for by right, including the question around whether this 500 feet within a residential would be affected by this. And if that was voted on and approved as a by right, I believe what I heard, what I thought before I came

here anyway, was that that would essentially remove that 500 feet within a residential situation from a requirement.

Well, in doing so, that means that people would not be able to come and voice any kind of approval or disapproval should a specific address, like Number 10, in the agenda come up as for discussion. And by removing the input of the community, that's exactly the wrong way that this whole zoning situation with regard to the dispensary was set up.

So I've heard that this is a fairly new section having to do with a new use, and I've heard how it was set up. I've heard that there are more city locations that would be permissible by the conditions than what the Mississippi state conditions would allow. I believe I heard that correctly.

MR. HANCOCK: Correct.

MR. MCCOWN: From that, it appears to me that this is a zoning issue, number one, that the request is to make things by right rather than planning commission approval, number two, and that my personal opinion that that would be the wrong direction, especially given that it's a new use where public input should be on a location specific situation be allowed.

That's the nature of my request tonight, to disallow this zoning text amendment. I don't know if

there's other situations in here that I may have overlooked. I'm specifically referring to this one that I saw the pencil marks on that changed planning commission approval to by right.

If there are others in the definitions or otherwise, I'm not sure about the cannabis dispensary use, but I'm really against anything having to do with removing public input to the planning commission.

MS. ADOLPH: Thank you, sir.

Anyone else to speak against this text amendment? Anyone else to speak against this? Anyone else to speak against this measure?

Yes, sir. Take your time.

MR. CAMERON: You have to forgive me. I'm blind, so it's difficult to maneuver.

MS. ADOLPH: Take your time. Take your time.

MR. CAMERON: My name is Drew Cameron. My family has owned the property at 1219 31st Avenue since 1947. My family has lived there, different members of my family have lived there.

I hate to see a facility of this nature go into this residential neighborhood. They're talking about a 500 foot boundary from the actual dispensary if that's what that's going to be.

Our home is 225 feet from this facility. You

have four other residential homes in approximately that same distance, way less than 300 feet.

I hate to see the scope of the neighborhood change like this. I, like so many others, don't have a problem with medical marijuana.

What I have a problem with is locating this facility in a residential neighborhood. It's true, we do have Memorial's Outpatient Surgical Center, as well as medical offices, right there.

I have talked with a doctor who practices in that medical clinic. He said, Drew, I am not against medical marijuana. He said, I am for it but this in my opinion is not a proper location to locate this facility.

Since CSX closed the railroad crossing there at 31st Avenue, it's a dead-end, if you will. There is not a lot of parking around this property except for the Gulf South or Memorial Outpatient Surgical Center which is directly across the street. I'm afraid if you have a lot of people coming in here seeking medical assistance through cannabis it's going to create a problem for them.

But it's also going to create a problem on the street. There's very, very little parking. Our lot is a 25 foot lot. It's part of Original Gulfport. They don't build them like that any more I don't think. But that's an issue.

The house immediately south of us stayed on the market for over 12 years because there was no parking. It had been a pediatric cardiologist's office. And I don't know what he was thinking when he bought that place but there are two parking spots out front and maybe four in back.

Prior to that, it was a law office with 16 attorneys, secretaries, receptionist. They had to move out because after they bought it they realized there's no parking here.

So one of the issues for us is what happens to the parking. We've got one space in front of our house. That's it. Most people own two cars. We can't park in the back because people when they come they choose to park in front.

I just don't think our neighborhood can survive the number of people that would be coming into a proposed dispensary there.

The other thing is several years ago, we had a hookah bar just on the other side of the doctors' offices over there. About 3:00 a.m. one morning, we heard -- we were woken up by three shots. People came out of the hookah bar to rob a guy shooting three times, left him for dead. As we understand it, they got $20 out of it.

Medical marijuana, I'm sure, is much, much

more valuable than that. If they put that in there, I'm worried about security. Someone has spoken to the issue of security in there, and it would be properly supervised. But, you know, you're going to have to convince me of that if it goes in there.

I'm really concerned about that there will probably be robberies, holdups, shootings. I don't know that. I can only suppose. But it does cross my mind. I have a very big concern about that.

I would appreciate it if you would not allow this in a primarily residential neighborhood. We've got five houses right there on 31st Avenue just immediately south of this facility. You have other homes on 32nd Avenue that people have talked about. It's residential. It's not something that would be -- I can't imagine any pharmacy locating in there. Just it doesn't make sense.

But at any rate, that's my opinion. I appreciate your time. Thank you for hearing me.

MS. ADOLPH: Thank you, Mr. Cameron. Thank you.

Anyone else to speak against this? Anyone else to speak against this zoning text amendment?

MR. DIX: My name is Brian Dix. My address is 23920 Stablewood Drive, Pass Christian, Mississippi.

I appreciate y'all's time this evening.

I'm a physician. I've practiced in Harrison County 29 years. I'm an anesthesiologist. I know a little bit about opioids. I also deal in chronic pain management. I deal in opioid interventional treatment. We do a lot of it right down the street. Gulf South Outpatient Surgery Center with Memorial Hospital is renting that property now.

I am not opposed to medicinal marijuana. I have a lot of patients I see in my office who are on medicine marijuana, and they get it at other areas.

I am opposed to the zoning change because if you all change this zone tonight, it's going to allow a lot of other people to put these in a lot of places that you might not otherwise want them.

I'll just leave it at that. I agree with the last two people ahead of me who spoke very eloquently. If it does pass, I'll be back to speak on the next issue.

Thank you for your time.

MS. ADOLPH: Thank you, Dr. Dix.

Anyone else to speak against this zoning text amendment?

I have recognized you to come back and give some clarity as the author presenting this.

MS. ILLING: Thank you.

So just to clarify, yes, per the application, the property that is intended to be leased for the

dispensary and the property where the state has awarded a license is at 1301 31st Avenue. That is zoned T4+ which, you know, as illustrated by the clinics on the street is a zoning that is commercial. It is a zoning that allows for medical facilities to operate.

So that zoning extends to 32nd, and then up north of the railroad tracks a couple of, one or two blocks north of the railroad tracks.

That is a transect zone that from my research through public record request was established to create hybrid uses so that downtown Gulfport could be a vibrant place to live and work, a place where someone could choose to live downtown and be able to walk to go out to eat and walk across the street to see their doctor or go to their pharmacy.

So it is a commercial zone. And the -- that is not especially relevant to this particular request which is about the text amendment generally. And I think there might have been -- well, a little misunderstanding, but I certainly would -- I would support -- I would be happy if the commission did support adding the zones by commission approval.

These additional zones that are being requested including T4+ and T5, they, you know -- if those zones were to include planning commission approval, I think

that is very warranted because, you know, I trust that you're the body that has the best interest of the city at heart and is able to make determinations on a case by case basis.

MS. ADOLPH: Thank you for the clarity. Thank you.

MR. DAIGLE: So, before you go. I'm sorry.

I guess I'm not understanding what your -- because now you're talking T4+ and T5, and, Greg, what I'm understanding is that the application is to include B-1 and R-B. Is that correct?

MR. HANCOCK: No. There's a list of about eight of them. It's on Page 215 of your packet. Currently in the existing regulations of B-2 and B-4, what they want to add is in addition to B-2 and B-4, they want to add B-1, R-B, T4+, T5, and T6. Is that correct?

MR. LONG: Do you want me to speak on this?

MR. DAIGLE: Please.

MS. ADOLPH: I think you have to trade now.

MS. ILLING: Thank you.

MS. ADOLPH: And who are you?

MR. LONG: I'm Cory. My name is Cory Long. I work for the City of Gulfport, staff member, 1410 24th Avenue, Gulfport, Mississippi.

If you look through her application, one of

the things in there is the ordinance that was actually passed by the planning commission and then by the City.

One of the items that she wrote on there, one of the definitions was a strike-through on any use that is specific to the T zones. Okay? So that was allowed to stay, the T zones were allowed to stay. But there were some modifications to that under her request to open up the T zones.

So right now you're only allowed in the B-2, B-4 zones for medical cannabis dispensaries. So her request is going to allow the zones to jump to a B-1 and an R-B. In addition to that, the equivalents to those in Smart Code/Hybrid Code, which would include T4+, T5, T6.

So if you look at the maps under the request -- sorry, Mr. Spann, I'm sorry to have to pivot you around. This map is actually in your packet. It's just we zoomed in on the locations to help you see them a little better.

The green zones are the areas that are currently allowed for medical cannabis dispensaries.

Now, that area right there in the southwest corner is deceptive because a lot of that is city owned property. But ultimately I believe that turned into about 13.8 percent of the city for just the B-2 and B-4 for medical cannabis dispensaries.

And, Greg, if you don't mind moving through

the slides because this jumps from quadrant to quadrant of the city, assuming I-10 and Highway 49 create a quadrant.

So the northeast quadrant of the city, you would see where these zones could potentially open up. And, yes, it includes some of the areas along eastern Dedeaux Road, a little bit further north along 605, Florence Gardens potentially, and Three Rivers Road.

Greg, if you don't mind, please.

And then you get to the southeastern quadrant of the city, and then you see where the T zones scatter along Pass Road, all the way down 605 to Highway 90. And then back toward the downtown area, if you don't mind one more time, Greg, please, you'll see that it opens up onto downtown, 20th Street heading west, and then potentially some areas of West Side.

That being said, her request was by right.. That was her request for that. But the planning commission has the authority to modify that request to planning commission approval, special exception, allowed in certain zones and not allowed in certain zones. It is within your latitude the way I understand it. Greg, is that correct?

That's the way I understand it's within your latitude. I was just up to provide information for you guys to help you make a better decision.

MR. DAIGLE: Thank you.

MS. ADOLPH: Any other questions of Mr. Long? Thank you.

Commissioners, you've heard the discussion.

MR. HANCOCK: Let me ask another question. I think I've already convinced myself of what the answer is.

But typically when there's a zoning text amendment, in the years that I've been here, that's always been brought to us by the city. I don't recall a time when the zoning text amendment has been brought to us by someone other than the city.

MR. SELLERS: I agree with that.

MS. ADOLPH: I agree.

MR. HANCOCK: And it even says it was -- this is why I was confused because if I'm reading the agenda, it says zoning text amendment PC 171 by Lauren Illing, City of Gulfport.

She's not with the City of Gulfport. So I'm not sure why it says that. This is somebody outside of the city, outside of the administration, that's bringing this to us. I don't think I've seen that before. Am I correct?

MR. SELLERS: I'd agree. I don't think in all the time I've ever seen that either, to my recollection.

MR. LONG: Cory Long again, staff.

So during the records search that I was doing this, I actually have found that there's been several

instances of this historically. It has not happened in the relatively recent past. But when you get back historic and you fall back about eight, ten years, even before I started with the planning office, I found that there are some records of other people requesting zoning changes.

And so it's well within the applicant's right. If I made a mistake on the legal description, it was mostly probably because it's a City of Gulfport ordinance, and there may have been some misreading on my part. But it is our ordinance that the applicant is requesting to amend.

MS. ADOLPH: If that is the case, Mr. Long, could it be designated as a citizen of the City of Gulfport rather than saying just City of Gulfport which then presents a lack of clarity for us as commissioners.

MR. LONG: I understand. That's all I can do really is apologize on that. Just like everybody else, we're hit with a lot of cases. So all we can do is our best.

MS. ADOLPH: Okay. Not complaining. You do a good job.

MR. HANCOCK: I'll also point out this real quickly that this is -- we passed a plan in this body within the last few months, and this, to me, this would be a major overhaul to the plan that we passed a few months ago. It's kind of odd that it includes R-B which is going to get you

really, really close to some residents.

If we had heartburn against about the last one, this is a lot -- this goes a lot farther in that direction.

So I'm really kind of surprised that they even put that in this request. The last case, I was kind of on the fence about it because I really kind of disagree with the classification of a hotel as a house as a home. But nevertheless it is.

But in this case, we would basically be approving by right because they've scratched through the code and put an R instead of a P.

So to put these things in all the R-B locations, that would be a gross, a really, really big change to what we passed three or four months ago.

So just something that makes me uncomfortable.

MS. ADOLPH: I hear you thinking out loud, Mr. Hancock. Do you want to offer a motion then?

MR. HANCOCK: I will eventually, but I'll give other people a chance to talk.

MS. ADOLPH: Still thinking out loud? Anyone else?

MR. SELLERS: I would say I agree with Doug in the fact, in several matters there, but one I don't ever

remember a text amendment coming from the public.

I am one of the ones who felt like a hotel was somewhat restrictive considering it a residence, but in this particular application, you are talking about by right allowing R-B zones and all that, and I just can't go that far and agree to that.

My suggestion would be that the groups in favor of making changes get with the city planning department and discuss the possibilities and see if some reasonable agreement can't be arrived at to maybe possibly open up some other venues, areas, to dispensaries.

But I can't approve this as presented. And I don't really see any way we can even modify it at this point without more information and more discussion.

So I will go ahead and make a motion to deny the request Case File 2209PC171 and again suggest that continued discussion be carried on in this matter with the planning department.

MR. HANCOCK: I'll second that.

MS. ADOLPH: We have a motion and a second to deny Zoning Text Amendment request 2209PC171. Is there any need for further discussion?

MR. DAIGLE: I just want to throw out I'm in favor of figuring out a good avenue so this medical marijuana can find a place in the community. I've heard a

lot of good compelling arguments where I think it's going to find a place. I think that my opinion is because I was also in favor of the previous case that we had with the hotel. I don't think -- I know hotel is considered in a residential zoning area, but I don't think it's a personal residence. But that's my opinion.

I do think there's a place for this. There were other options I think that they could have gone down. I just want to state what is out there in the future. There's B-3, there's B-1. If you're trying to do one zoning area at a time, seeing if maybe we can grab a little bit this, spread it out, I think though that my opinion is this is just too much. I can't support it, especially without it having planning commission approval.

So that's my thought. But I do think it has a place, and I don't want to just throw out there that I'm not in favor of medical marijuana because I think it has a place in our community.

MS. ADOLPH: Thank you, Mr. Daigle.

Any other comments coming from commissioners?

Reverend Spann?

MR. SPANN: I just feel strongly about what we voted on last time. And this one here, yes, it has a place in our community. And I would implore them to find, look to find those places that are permitted by what we

voted on as a planning commission.

MS. ADOLPH: Thank you, sir.

Coach Jones?

MR. JONES: Basically, I'm in agreement with 90 percent of this committee. And when you think about across the state, you may have 27 or 29, whatever. It's not a great number.

Now, I do know marijuana works. My brother-in-law died taking it, but it gave him an appetite.

But at this time, I just can't support it as for it being where they want it to be, and we don't know enough about the background.

MS. ADOLPH: Thank you, sir.

Any other comments? We have a motion and a second on the floor to deny Zoning Text Amendment 2209PC171. Those all in favor of denial, please raise your hand.

(Unanimous vote.)

MS. ADOLPH: The motion is then denied.

BEFORE THE CITY OF GULFPORT PLANNING COMMISSION

2209PC171

COURT REPORTER'S CERTIFICATE

I, Norma Jean Ladner Soroe, Certified Shorthand Reporter, do hereby certify that to the best of my skill and ability I have reported the hearing held before the City of Gulfport Planning Commission and that the foregoing 60 pages constitute a true and correct transcription of said hearing held on the 22nd day of September 2022.

I do further certify that my certificate annexed hereto applies only to the original and certified transcript. The undersigned assumes no responsibility for the accuracy of any reproduced copies not made under my control and direction.

Witness my signature this the 26th day of October 2022.

_____

NORMA JEAN LADNER SOROE, CSR #1297
Certified Shorthand Reporter

MEMORANDUM

To: City of Gulfport Planning Commission

From: Greg Holmes, Planning Administrator
Urban Development Department

Date of Hearing: November 8, 2022

Re: Ordinance - rezoning from R-1-10 (Single-family) to R-B (Residence-business) - located on Three Rivers Road - Case # 2208PC144 - Ward 5.

Zoning Map Amendment 2208PC144, by agent Gulf Coast Development & Design, LLC, tax parcel 0809A-01-010.000 & 0808P-01-012.000, Requests to rezone from R-1-10 (Single-family) to RB (Residence-business), o Three Rivers Road, Ward 5

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

From: Greg Holmes, Planning Administrator
Urban Development Department

Date: October 27, 2022

Re: Zoning Map Amendment 2208PC144, by agent Gulf Coast Development & Design, LLC, tax parcel 0809A-01-010.000 & 0808P-01-012.000, Requests to rezone from R-1-10 (Single-family) to RB (Residence-business), o Three Rivers Road, Ward 5

Planning Commission recommendation: To approve applicant request.

Motion: Mr. Elliott

Second: Mr. Pemberton

KEITH WILLIAMS	– Chairman
HAROLD SPANN	– Absent
VIRGINIA ADOLPH	– Yea
CHARLIE HEWES	– Yea
BJ SELLERS	– Absent
WM. PRINCE JONES	– Yea
DOUG HANCOCK	– Absent
JOHN ANTHONY	– Absent
BRANDON ELLIOTT	– Yea
TIM DAIGLE JR	– Yea
GARLON PEMBERTON	– Yea

Action: Motion was carried unanimously.

Speaking for the Petition:
1. Kenneth Jones

Speaking against the Petition:
1. Melissa Van Etten
2. Eddie Newman

On August 25, 2022, the Planning Commission recommended approval of the above referenced case.

Please place the attached item on the Council agenda for November 8, 2022.

Technical Report

Zoning Map Amendment

GENERAL INFORMATION

Case File Number: 2208PC144

Hearing Date: August 25, 2022

Current Zoning/Use: R-2 / Vacant and agricultural land

Legal: Zoning Map Amendment 2208PC144, by agent Gulf Coast Development & Design, LLC, tax parcel 0809A-01-010.000 & 0808P-01-012.000, Requests to rezone from R-1-10 (Single-family) to RB (Residence-business), o Three Rivers Road, Ward 5

TECHNICAL DETAILS

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 according to the Mississippi case law:

When requesting rezoning of real property, **an applicant must prove**, by **clear and convincing evidence**, one of the following:

1. That there was a mistake in the original zoning, or
2. That the character of the neighborhood has changed to such an extent as to justify reclassification, **and** that there was a public need for rezoning.

The applicant requests to rezone approximately 39.4 acres of property from R-1-10 (Single-family) to an R-B (Residence business) zone. Currently, one of the properties is wooded and the other appears to be agricultural land.

According to the City's 2002 Comprehensive Plan, this area was intended to stay low density with some baseball fields added for recreation in the area.

The applicant stated public need and change of character as a justification as required by ordinance and application:

1. Error is not addressed by the applicant.

2. The applicant documentation describes higher intensity zoning districts surrounding this property. As the property adjoins B-2, I-1, I-2, and R-3 zoning districts, there is some validity that this area is under zoned for the surrounding area.

6.1V

Public need is addressed in the application with statements from the Sun Herald indicating that there is not enough apartments and that cost is up.

EXECUTIVE SUMMARY

As with all rezoning cases, there is no guarantee that the project presented is constructed nor is the applicant required to build what is presented. This property is situated in a location that does create some conflict in intensity and neighboring uses. While contrary to the comprehensive plan, this property does warrant a review of higher zoning category.

DIRECTOR APPROVAL

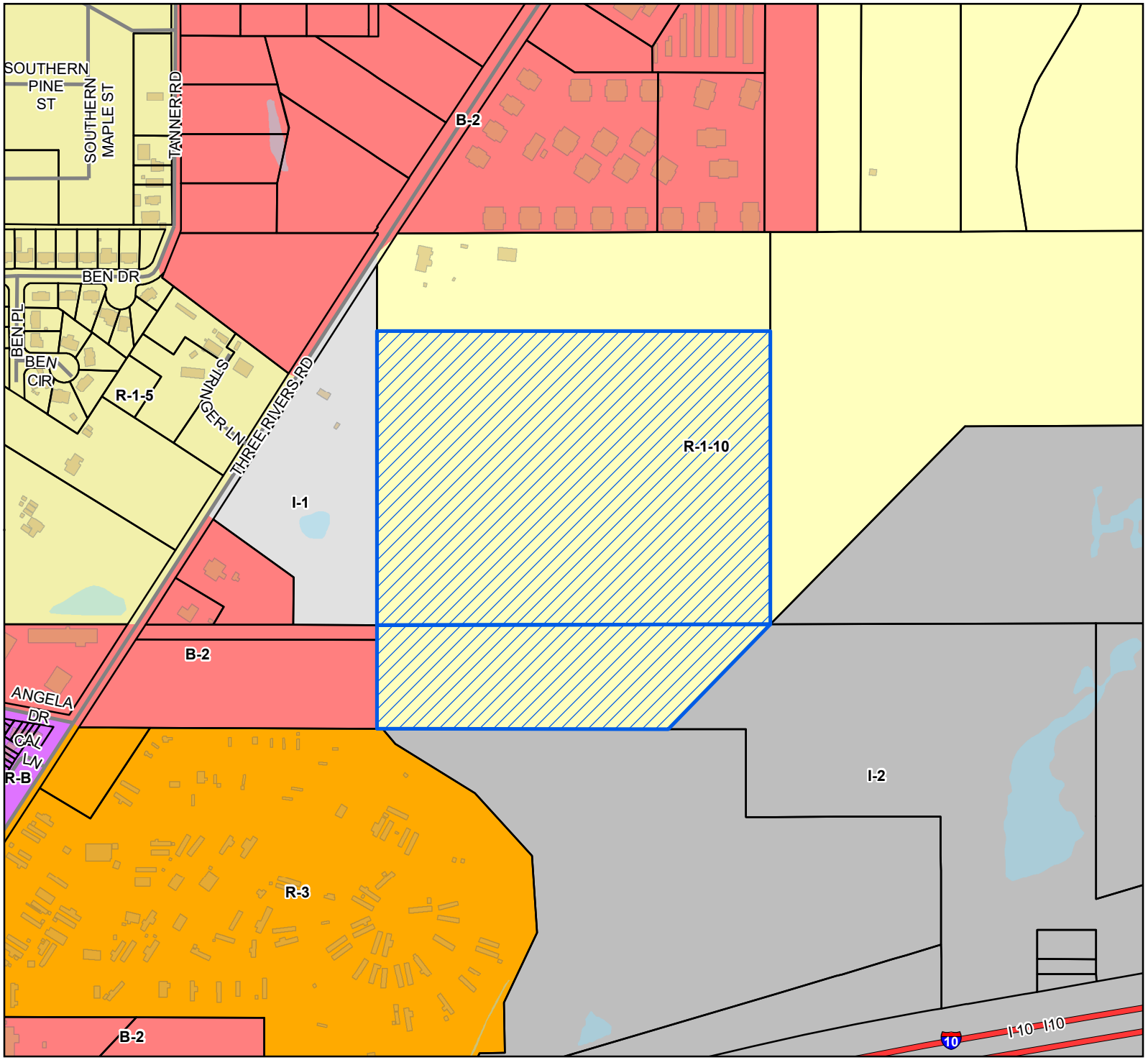
This report has been reviewed and approved by:

_____
Greg Pietrangelo
Director of Urban Development Department

D.H

2208PC144

Zoning Map Amendment



- Site
- Interstate Highway
- Street
- Parcels
- Buildings
- Water Features

Zoning

- B-2 - General Business District
- I-1 - Light Industry District
- I-2 - Heavy Industry District
- R-1-10 - Single Family Residence (Low Density)
- R-1-5 - Single Family Residence District (Medium Density)
- R-3 - General Residence (High Density)
- R-B - Residence-Business District

Site Information

0809A-01-010.000 OR 0808P-01-012.000
Zoning: R-1-10 (Single-Family)
Size: 39.4 acres
Flood: X

0 75 150 225
Yards

1 inch = 465 feet

N
W E
S

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

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

For Staff Use Only

Case File #: 2208PC144

Date Received: 7/5/2022

Receipt #:

Received By:

Zoning:

Ward: Flood:

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

Property Information

TAX PARCEL # 0809A-01-010.000
0808P-01-012.000
(If necessary, use separate sheet of paper)

Address of Property Involved: 0 THREE RIVERS RD

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

General Location: East side of Three Rivers North of Royal Oak Drive and South of Dedeaux Road.

GENERAL DESCRIPTION OF REQUEST:

Rezone property from R-1-10 to R-B for purpose of a multi-family development.

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 reauest.

OWNER

Warren Dedeaux and others
Printed Name Of Owner

9596 S. Bayou Bend Dr.
Mailing Address

Gulfport | MS | 39503
City | State | Zip code

228-669-3696
Home Phone | Work/Cell Phone

wdedeaux@visionrg.com
Email

Signature Of Owner

AGENT

Gulf Coast Development & Design, LLC
Printed Name Of Agent

919 2nd Street
Mailing Address

Gulfport | MS | 39501
City | State | Zip code

228-596-4471
Home Phone | Work/Cell Phone

kenneth@gcdevelopmentdesign.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 G. MUST BE SUBMITTED FOR A COMPLETE APPLICATION.

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

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

NAME OF OWNER (PRINT) Betsy Martin

ADDRESS (STREET, CITY, STATE, ZIP CODE 1356 Courthouse Road, Gulfport, MS 39507

PHONE # (H) 504-388-1706 (W) _____

TAX PARCEL NUMBER(S) OWNED 0808P-01-012.000 & 0809A-01-010.000

SIGNATURE: Betsy D. Martin

NAME OF OWNER (PRINT) Patricia Lehmann

ADDRESS (STREET, CITY, STATE, ZIP CODE 356 Courthouse Road, Gulfport, MS 39507

PHONE # (H) 702-499-8260 (W) _____

TAX PARCEL NUMBER(S) OWNED 0808P-01-012.000 & 0809A-01-010.000

SIGNATURE: Patricia A Lehmann

NAME OF OWNER (PRINT) Paula Sweet

ADDRESS (STREET, CITY, STATE, ZIP CODE 4500 Kendall Ave, Gulfport, MS 39507

PHONE # (H) 228-313-1496 (W) _____

TAX PARCEL NUMBER(S) OWNED 0808P-01-012.000 & 0809A-01-010.000

SIGNATURE: Paula Sweet

(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: _____

July 1, 2022

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

To Whom It May Concern:

As owners of parcels 0808P-01-012.000 & 0809A-01-010.000, Warren Dedeaux, Betsy Martin, Patricia Lehmann and Paula Sweet the owners of the property, authorize Kenneth Jones and/or Andy Phelan of Gulf Coast Development and Design, LLC to act as agent regarding the rezoning and permitting for parcels 0808P-01-012.000 & 0809A-01-010.000.

Sincerely,

Warren Dedeaux

Betsy Martin

Patricia Lehmann

Paula Sweet

State of Mississippi
County of HARRISON

Personally appeared before me, the undersigned authority in and for the said county and state, on this 5th day of July, 2022, within my jurisdiction, the within named **Warren Dedeaux** [name(s) of person(s) acknowledged], who acknowledged that (he)(she)(they) executed the above and foregoing instrument.

Name: David W. Jones

My Commission Expires: January 8, 2025

STATE OF MISSISSIPPI
NOTARY PUBLIC
ID # 23205
DAVID W. JONES
Commission Expires
Jan. 8, 2025
HARRISON COUNTY

State of Mississippi
County of HARRISON

Personally appeared before me, the undersigned authority in and for the said county and state, on this 5th day of July, 2022, within my jurisdiction, the within named **Betsy Martin** [name(s) of person(s) acknowledged], who acknowledged that (he)(she)(they) executed the above and foregoing instrument.

Name: David W Jones

My Commission Expires: January 8, 2025

STATE OF MISSISSIPPI NOTARY PUBLIC ID # 23205 DAVID W. JONES Commission Expires Jan. 8, 2025 HARRISON COUNTY

State of Mississippi
County of HARRISON

Personally appeared before me, the undersigned authority in and for the said county and state, on this 5th day of July, 2022, within my jurisdiction, the within named **Patricia Lehmann** [name(s) of person(s) acknowledged], who acknowledged that (he)(she)(they) executed the above and foregoing instrument.

Name: David W Jones

My Commission Expires: January 8, 2025

STATE OF MISSISSIPPI NOTARY PUBLIC ID # 23205 DAVID W. JONES Commission Expires Jan. 8, 2025 HARRISON COUNTY

State of Mississippi
County of HARRISON

Personally appeared before me, the undersigned authority in and for the said county and state, on this 5th day of July, 2022, within my jurisdiction, the within named **Paula Sweet** [name(s) of person(s) acknowledged], who acknowledged that (he)(she)(they) executed the above and foregoing instrument.

Name: David W Jones

My Commission Expires: January 8, 2025

STATE OF MISSISSIPPI NOTARY PUBLIC ID # 23205 DAVID W. JONES Commission Expires Jan. 8, 2025 HARRISON COUNTY

DAVID W. JONES, ATTORNEY
A PROFESSIONAL LIMITED LIABILITY COMPANY
Post Office Box 8183, Gulfport, Mississippi 39506-8183
www.JonesLawFirm.us

W. Rayford Jones
1930-2015

1605 Twenty Third Avenue
Gulfport, Mississippi 39501
228.864.8965 voice
228.864.3252 facsimile

July 5, 2022

City of Gulfport
Planning Commission

RE: 0809A-01-010.000
0808P-01-012.000

Gentlemen:

Please be advised that I administered the Estate of Christine L. Dedeaux and the real property referenced above is now vested in the names of Warren Hudson Dedeaux, Patricia Ann Lehmann, Betsy Jo Martin and Paul Sue Sweet.

Contact me if you have any questions.

Sincerely,

David W. Jones, Attorney, PLLC

David W. Jones

DWJ:ml

Enclosures

Zoning Map Amendment

Written Statement

1. **Interest**

   Gulf Coast Development & Design, LLC (Buyer) has a contract to purchase Parcel #s parcels 0808P-01-012.000 & 0809A-01-010.000 from Warren Dedeaux, Betsy Martin, Patricia Lehmann and Paula Sweet (Seller) for the purposes of developing an apartment complex or other similar development that is allowed in a RB (Residential Business) zoning.

   The Seller of the property has executed an agent authorization allowing Gulf Coast Development & Design, LLC to act on their behalf for all rezoning and other permits needed to obtain approval for the development of the property.

2. **Development Schedule**

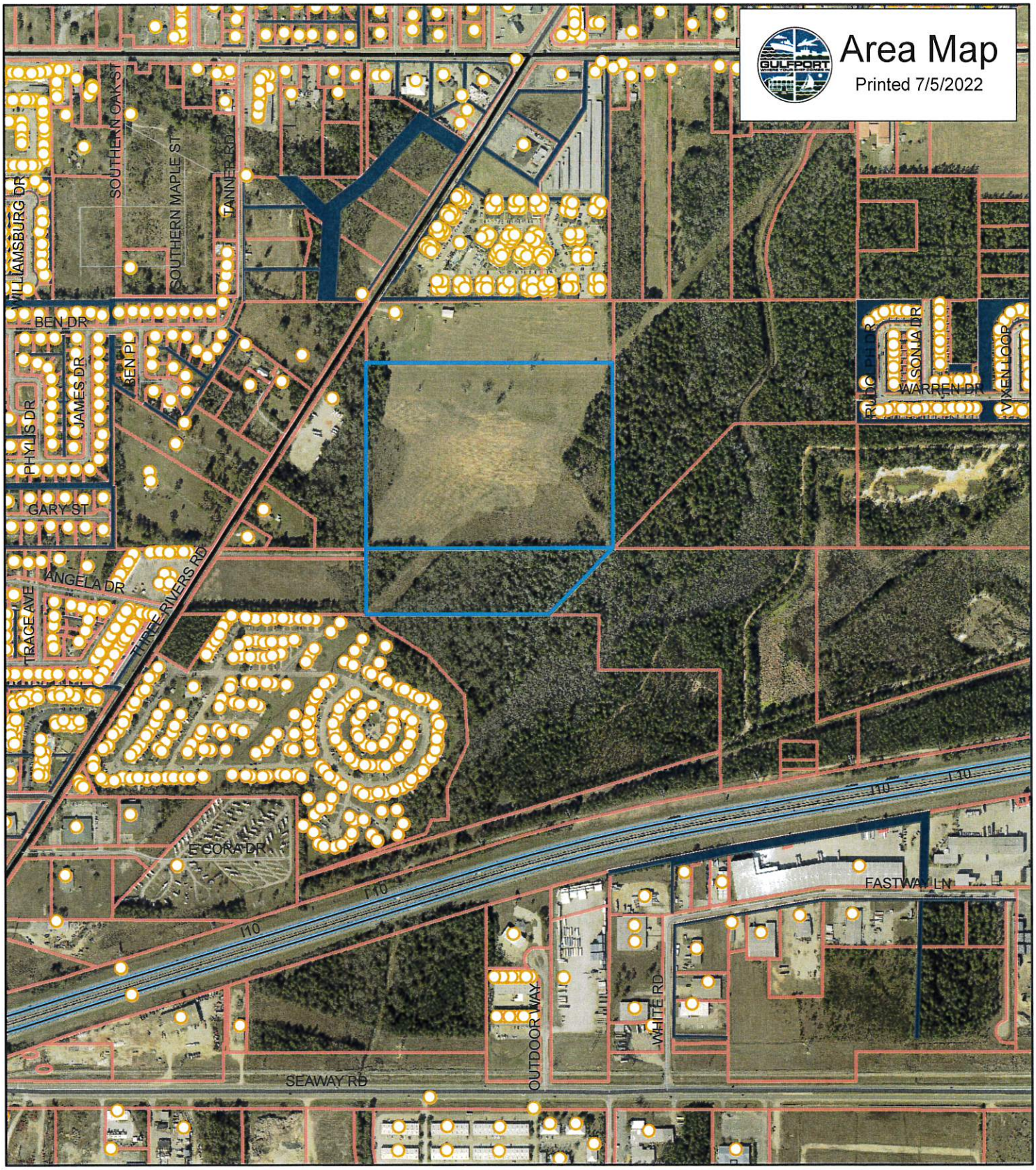
   Although the development is still in a planning stage, we anticipate beginning the construction of the infrastructure within 1 year and completion of the project within 3 to 4 years.

3. **Effect of Amendment**

   The applicant is requesting to change the zoning from R-1-10 to RB zoning for the purposes of residential development. Although this is a higher density zoning classification, the majority of the surrounding area is zoned for commercial, industrial, apartment and townhome development. The surrounding area has similar or higher density zoning than the requested zoning amendment, there is no effect anticipated to the surrounding land uses or properties.

4. **Error**

   Not applicable. Request for zoning map amendment based on a change in character to the neighborhood.



Addresspoints
Interstate Highway
Minor Arterial
Collector
Minor/Residential
Parcels

Harrison_HughRes_2020.sid
RGB
Red: Band_1
Green: Band_2
Blue: Band_3

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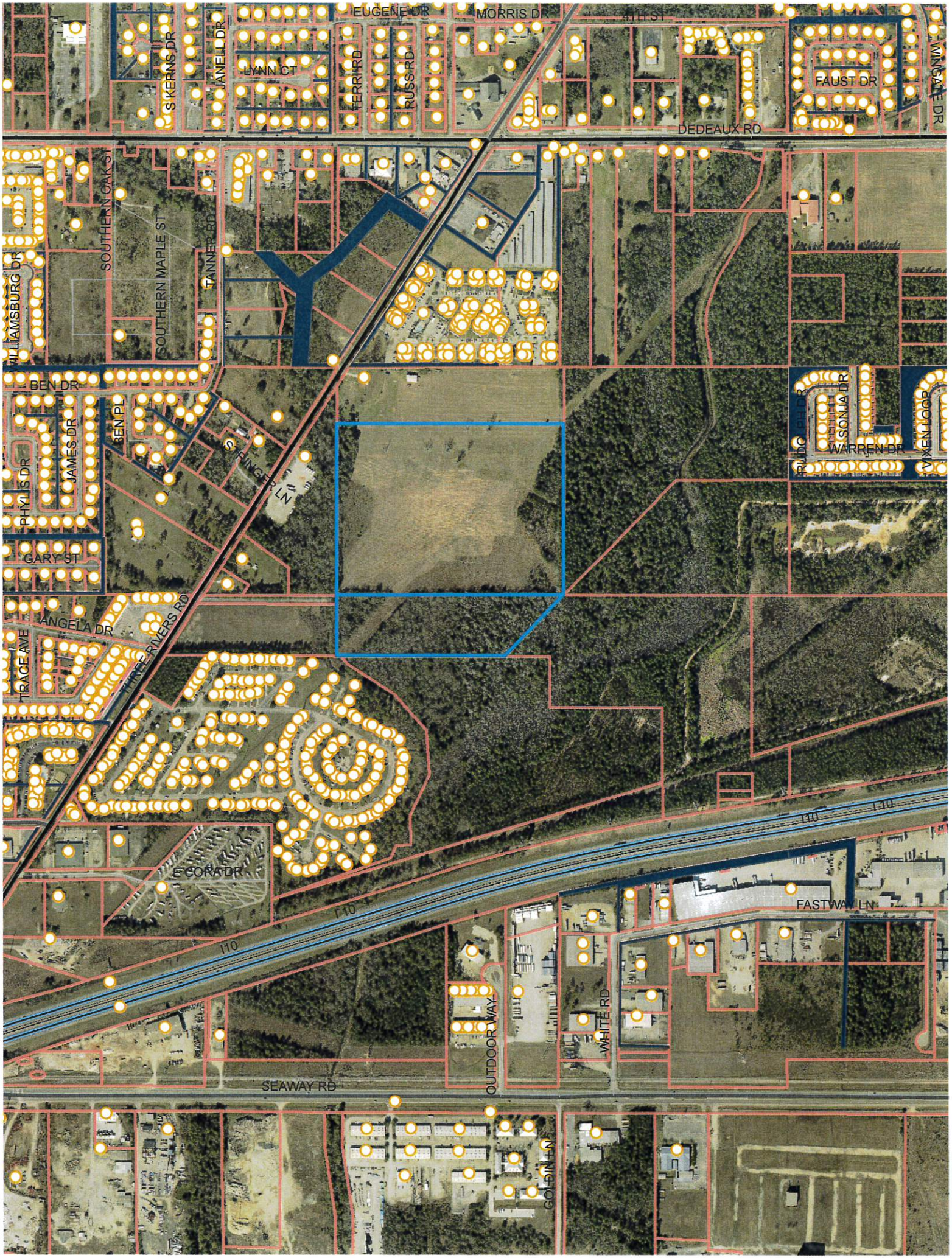

EUGENE DR
MORRIS DR
4TH ST
S KERNS DR
JANELL DR
LYNN CT
FERRI RD
RUSS RD
FAUST DR
WINGATE DR
DEDEAUX RD
SOUTHERN OAK ST
SOUTHERN MAPLE ST
TANNER RD
WILLIAMSBURG DR
BEN DR
BEN PL
JAMES DR
PHYLIS DR
S PRINGER LN
SONJA DR
WARREN DR
VIXEN LOOP
GARY ST
ANGELA DR
THREE RIVERS RD
TRACE AVE
E CORA DR
I 10
FASTWAY LN
OUTDOOR WAY
WHITE RD
SEAWAY RD
GOLDIN LN



Rezoning Request

Crossroads Village

Gulfport, MS

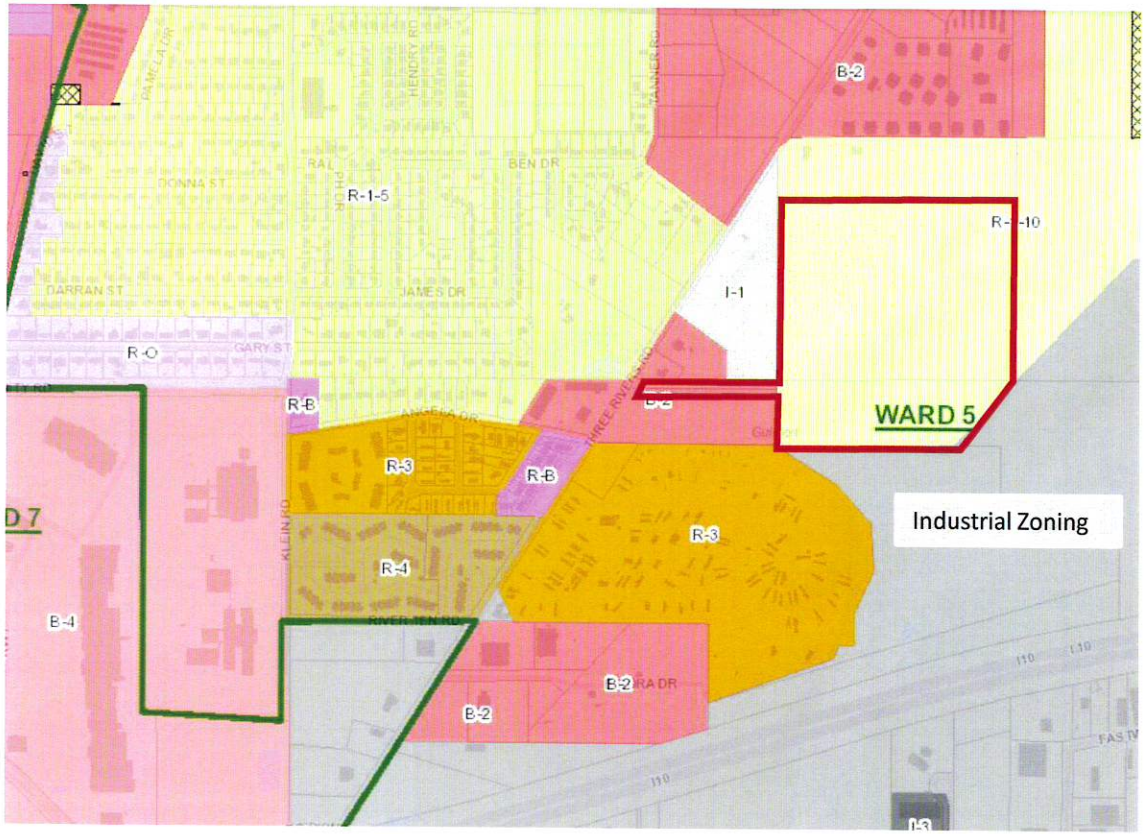
GULF COAST

Change in Character of the Neighborhood

- Applicant requests a change in zoning from R-1-10 to R-B zoning for the purposes of developing a multi-family development.

- The property is surrounded by higher zoning density and intensity including General Business, Industrial and other Residential Business zoning.

- The requested zoning change will fit well into the current character of the neighborhood.

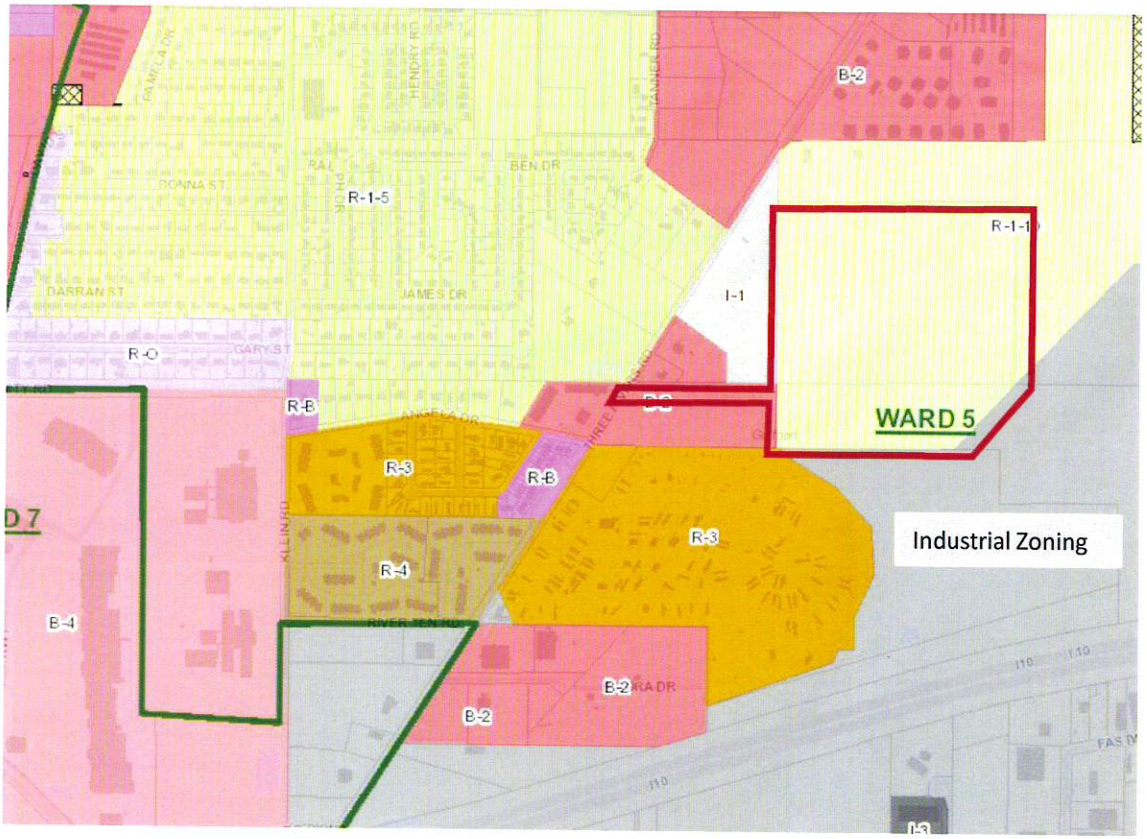


GULF COAST
DEVELOPMENT & DESIGN

Change in Character of the Neighborhood

- The character of the neighborhood has changed to such an extent that a rezoning is needed and is well justified.

- Adjacent to the subject property are industrial uses, trailer park, apartment complex, townhomes, strip mall, and other uses that are more in character with the requested RB zoning classification.



GULF COAST
DEVELOPMENT & DESIGN


O'Reilly Auto Parts
harrison county tax collector
Circle K
Kajun Kick
Storage King
Three Rivers Rd
Gates Apartments
The Church of Jesus Christ of Latter...
Flat Branch
Singing River Hospital
Pizza Hut
Cinemark 16
Crossroads Elementary
Angela Apartments
Southern Oaks Park
Palms Apartments
Crossroads Shopping Center
Ross Dress for Less
Campgrounds of the South
John Fayard Moving & Warehousing
Jackson Supply Company
Academy Sports + Outdoors
Old County Store
Dedeaux Rd
PO BOY SHO

Area Growth

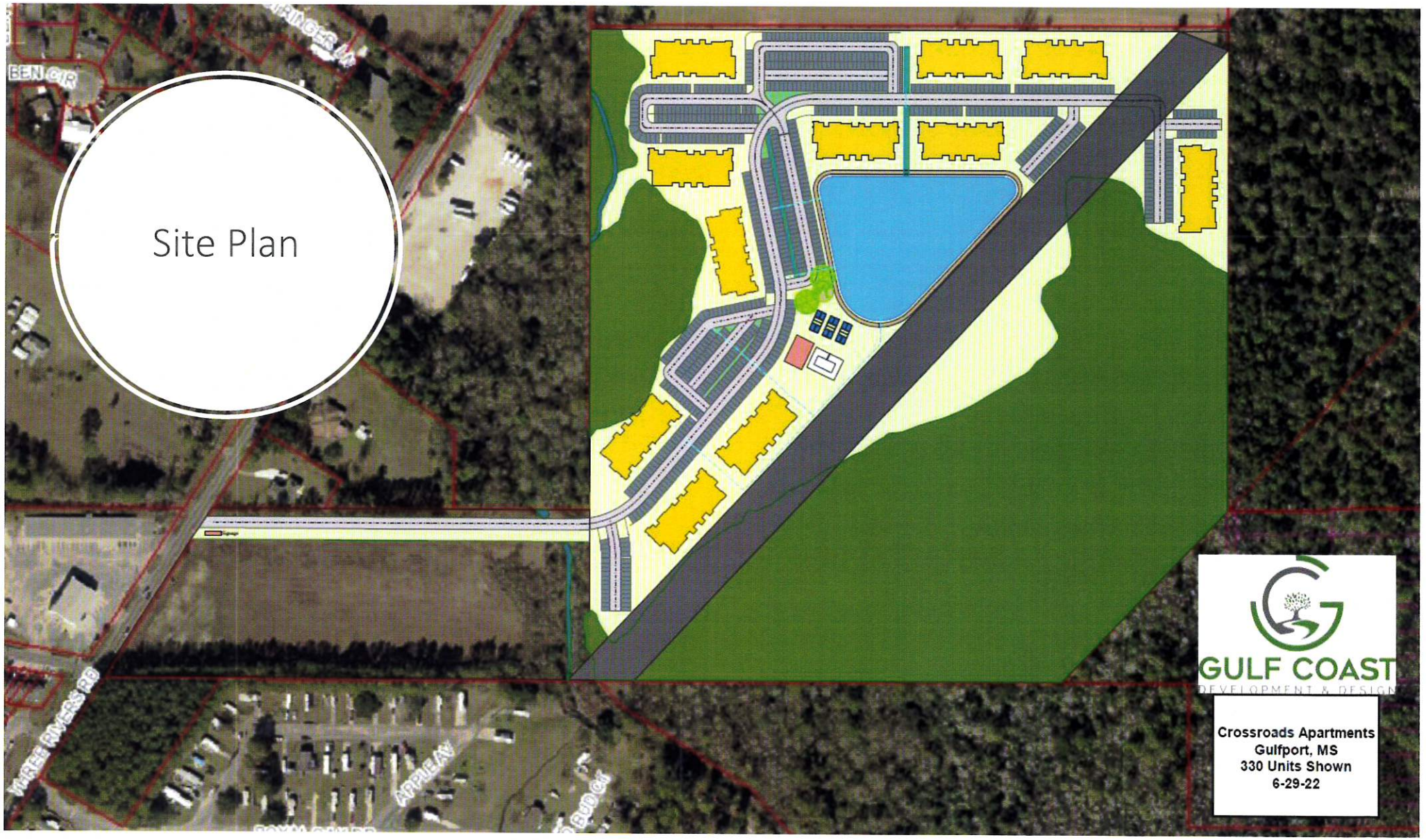
Public Need

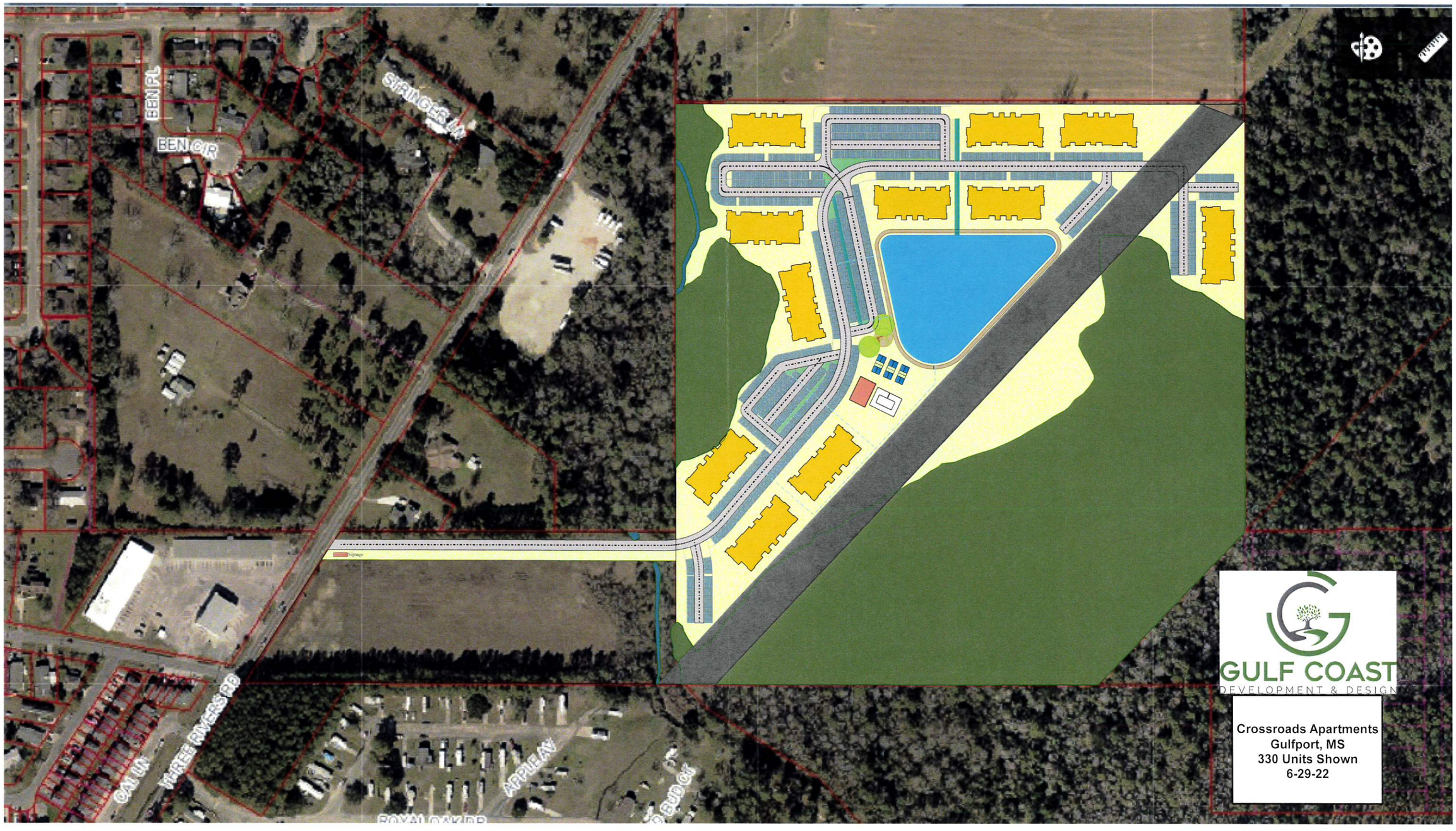
The public need for additional apartments on the MS Gulf Coast has been well reported in the last year. The number of people relocating since the COVID pandemic has drastically increased the demand and very little new supply has been added since around the economic downturn in 2008 – 2010.

The recent rise in interest rates will also make it harder for families to afford new housing, which will make it harder for families to afford new housing and will further increase the demand for apartments.

- Dec 16, 2021 — Rent for apartment units or houses on the Mississippi Gulf Coast is skyrocketing ... Apartment occupancy has soared to 97.2% in Mississippi....*Sun Herald*
- Dec 7, 2021 — A new apartment complex is coming soon in D'Iberville. ... property across the Coast are at 100% capacity and have long waiting lists.....*Sun Herald*
- Renting a house or apartment is near impossible on the Coast even as prices rise. Why?.....*SpotOnMississippi*

GULF COAST
DEVELOPMENT & DESIGN


Site Plan
BEN CIR
THREE RIVERS RD
APPLEAW
GULF COAST
DEVELOPMENT & DESIGN
Crossroads Apartments
Gulfport, MS
330 Units Shown
6-29-22


BEN PL
BEN CIR
STRINGER LN
Signage
OAK LN
THREE RIVERS RD
APPLEAY
ROYAL OAK DR
GULF COAST
DEVELOPMENT & DESIGN
Crossroads Apartments
Gulfport, MS
330 Units Shown
6-29-22


BEN PL
BEN CIR
STRINGER LN
Signage
OAK LN
THREE RIVERS RD
APPLEAY
ROYAL OAK DR
GULF COAST
DEVELOPMENT & DESIGN
Crossroads Apartments
Gulfport, MS
330 Units Shown
6-29-22

1st Judicial District
Instrument 2010 8383 D -J1
Filed/Recorded 12/17/2010 03:49 P
Total Fees $ 21.00
5 Pages Recorded

Prepared by & Return to:
David W. Jones, Attorney, PLLC
1605 Twenty-third Avenue
Gulfport, MS 39501
(228) 864-8965
File #079127

Indexing Instructions:
Parcel 1: Parcel in SW 1/4 of SE 1/4 of Section 10-7-11
Parcel 2: Parcel in NW 1/4 of NE 1/4 of Section 15-7-11
Parcel 3: Lots 16-19, Block 15, Camp Ground Addition
Parcel 4: Part of Lot 3, Dedeaux Industrial Park, Unit 1
Parcel 5: Part of Lot 6, Dedeaux Industrial Park, Unit 2
Parcel 6: Parcel in Section 14-7-11
Parcel 7: 1.50 acres in NW 1/4 of NE 1/4 of Section 14-7-11
Parcel 8: 5.61 acres in NW 1/4 of NE 1/4 of Section 14-7-11 and in SW 1/4 of SE 1/4 of Section 11-7-11

STATE OF MISSISSIPPI
COUNTY OF HARRISON
FIRST JUDICIAL DISTRICT

QUITCLAIM 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,

CHRISTINE LOUISE DEDEAUX, AS TRUSTEE OF THE WARREN ALVIN DEDEAUX REVOCABLE TRUST, DATED JUNE 17, 1999
13407 Dedeaux Road
Gulfport, MS 39503
(228) 539-3570

does hereby sell, convey and quitclaim unto

CHRISTINE LOUISE DEDEAUX
13407 Dedeaux Road
Gulfport, MS 39503
(228) 539-3570

the following described land and property being located in Harrison County,

Mississippi, being more particularly described as follows, to-wit:

Parcel 1: The Southwest Quarter of the Southeast Quarter (SW 1/4 of SE 1/4), less and except the North ten (10) acres heretofore conveyed to L.G. Newman and Neoma Newman, being in Section 10, Township 7 South, Range 11 West.

Parcel 2: A tract of land bounded on the North by the North line of Section 15, Township 7 South, Range 11 West, Harrison County, Mississippi; on the West by the West line of the Northwest Quarter of the Northeast Quarter (NW 1/4 of NE 1/4) of said Section 15; on the South by a line 350 feet South of and parallel with the North line of said Section 15; and on the East by a line running Northeast/Southwest being the Western line of the Harrison County Development Commission property, all located in the Northwest Quarter of the Northeast Quarter (NW 1/4 of NE 1/4) of Section 15, Township 7 South, Range 11 West, Harrison County, Mississippi.

Parcel 3: Lots Sixteen (16), Seventeen (17), Eighteen (18) and Nineteen (19), Block Fifteen (15), CAMP GROUND ADDITION, a subdivision according to the office map or plat thereof on file and of record in the office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi, in Plat Book 2 at Page 126 thereof, reference to which is hereby made in aid of and as a part of this description.

Parcel 4: A parcel of land being part of Lot Three (3), DEDEAUX INDUSTRIAL PARK, Unit One (1), Harrison County, Mississippi, being more fully described as follows:

Beginning at the Northwest corner of said Lot 3; thence North 78 degrees 02 minutes East along the South right-of-way line of I-10 a distance of 32.3 feet to a point; thence South 11 degrees 58 minutes East a distance of 60.0 feet to a point; thence South 78 degrees 02 minutes West a distance of 42.0 feet, more or less, to a point; thence North 11 degrees 58 minutes West a distance of 14.3 feet to a point on the West line of said Lot 3; thence North along said West line a distance of 46.8 feet, more or less, to the point of beginning.

Parcel 5: A parcel of land being part of Lot Six (6), DEDEAUX INDUSTRIAL PARK, Unit Two (2), as per map or plat located in Plat Book 36 at Page 2 of the land records of Harrison County, Mississippi, on file in the office of the Chancery Clerk of Harrison County, Mississippi, and being more fully described as follows:

Commencing at the Northeast corner of Lot 6, Dedeaux Industrial Park, Unit 2, Harrison County, Mississippi; thence South 80 degrees 02 minutes East a distance of 226.05 feet to the point of beginning; thence South 80 degrees 02 minutes West a distance of 42.0 feet to a point; thence South

09 degrees 58 minutes East a distance of 60.0 feet to a point; thence North 80 degrees 02 minutes East a distance of 42.0 feet to a point; thence North 09 degrees 58 minutes West a distance of 60.0 feet to the point of beginning; containing 0.058 acres.

Parcel 6: Commencing at the Northeast corner of Dedeaux Industrial Park, Unit One (1), as shown in Plat Book 30 at Page 5 thereof in the office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi; thence North 78 degrees 02 minutes East along the South right-of-way of I-10 a distance of 51.51 feet to a concrete monument; thence continue along said South right-of-way of I-10 North 80 degrees 02 minutes East a distance of 1518.89 feet to the point of beginning; thence continue along said right-of-way a distance of 50.00 feet; thence South 09 degrees 58 minutes East a distance of 50.00 feet; thence North 80 degrees 02 minutes West a distance of 50.00 feet; thence North 09 degrees 58 minutes West a distance of 50.00 feet to the point of beginning. Said parcel being a part of Section 14, Township 7 South, Range 11 West, First Judicial District, Harrison County, Mississippi, and containing 2,500 square feet.

Parcel 7: A parcel of land containing 1.50 acres, more or less, situated in the Northwest Quarter of the Northeast Quarter (NW 1/4 of NE 1/4) of Section 14, Township 7 South, Range 11 West, First Judicial District of Harrison County, Mississippi, and being more particularly described as follows:

Commencing at the Northeast corner of Section 14, Township 7 South, Range 11 West, First Judicial District of Harrison County, Mississippi; thence south 36 degrees 35 minutes East 42.4 feet; thence South 00 degrees 50 minutes East 177.23 feet to the Southeast corner of Lot 107, Loren D. Heights, Phase III, as recorded in Plat Book 30 at Page 7 in the office of the Chancery Clerk of Harrison County, Mississippi, thence South 80 degrees 14 minutes 43 seconds West along the South boundary of said Loren D. Heights, Phase III a distance of 1379.75 feet to the Southeast corner of Lot 304, Loren D. Heights, Phase V as it is recorded in Plat Book 35 at Page 35 in the office of the Chancery Clerk of Harrison County, Mississippi. Said point being the POINT OF BEGINNING; thence run South 00 degrees 32 minutes 40 seconds East 50.63 feet to the North margin of Interstate 10; thence South 80 degrees 23 minutes 20 seconds West along the North margin of Interstate 10 a distance of 1309.90 feet to the West line of the Northwest Quarter of the Northeast Quarter (NW 1/4 of NE 1/4) of said Section 14; thence North 00 degrees 25 minutes 25 seconds West a distance of 50.65 feet; thence North 80 degrees 23 minutes 20 seconds East 580.38 feet to the Southwest corner of Lot 312, Loren D. Heights, Phase V; thence continue North 80 degrees 23 minutes 20 seconds East along the South margin of said Loren D. Heights, Phase V a distance of 729.41 feet to the point of beginning.

Parcel 8: A parcel of land containing 5.61 acres, more or less, situated in the Northwest Quarter of the Northeast Quarter (NW 1/4 of NE 1/4) of Section 14 and in the Southwest Quarter of the Southeast Quarter (SW 1/4 of SE 1/4) of Section 11, Township 7 South, Range 11 West, First Judicial District of Harrison County, Mississippi, and being more particularly described as follows:

Commencing at the Northeast corner of Section 14, Township 7 South, Range 11 West, First Judicial District of Harrison County, Mississippi, and thence South 36 degrees 35 minutes East 42.4 feet; thence South 00 degrees 50 minutes East 177.23 feet to the Southeast corner of Lot 107, Loren D. Heights, Phase III as recorded in Plat Book 30 at Page 7 in the office of the Chancery Clerk of Harrison County, Mississippi; thence South 80 degrees 14 minutes 43 seconds West along the South boundary of said Loren D. Heights, Phase III a distance of 1379.75 feet to the Southeast corner of Lot 304, Loren D. Heights, Phase V as it is recorded in Plat Book 35 at Page 35 in the office of the Chancery Clerk of Harrison County, Mississippi; thence South 80 degrees 23 minutes 20 seconds West along the South margin of said Loren D. Heights, Phase V, a distance of 729.41 feet to the POINT OF BEGINNING; thence continue South 80 degrees 23 minutes 20 seconds West and parallel to Interstate 10 on a line 50 feet (measured perpendicular) from Interstate 10 for a distance of 580.38 feet to the West margin of the Northwest Quarter of the Northeast Quarter (NW 1/4 of NE 1/4) of said Section 14; thence North 00 degrees 25 minutes 25 seconds West a distance of 567.07 feet to the North margin of a 60 foot gas line easement; thence run North 73 degrees 46 minutes 11 seconds East along the North margin of said gas line easement (also being the South margin of Forest North Subdivision, Phase 2, as it is platted and of record in Plat Book 41 at Page 2 in the office of the Chancery Clerk of Harrison County, Mississippi) for a distance of 487.35 feet to the West margin of Sharp Boulevard; thence South 00 degrees 46 minutes 59 seconds East along the said West margin of Sharp Boulevard a distance of 62.18 feet to the South margin of the said 60 foot gas line easement; thence South 73 degrees 43 minutes 57 seconds West along said gas line easement (also being the North margin of Loren D. Heights, Phase V) a distance of 129.82 feet; thence continue along the boundary of Loren D. Heights Subdivision, Phase V the following: South 00 degrees 32 minutes 24 seconds East 369.35 feet; North 80 degrees 18 minutes 22 seconds East 126.67 feet; South 00 degrees 32 minutes 43 seconds East 50.45 feet; North 80 degrees 33 minutes 40 seconds East 83.80 feet; and South 09 degrees 34 minutes 02 seconds East 124.84 feet to the Point of Beginning.

THIS CONVEYANCE is subject to any and all recorded restrictive covenants, rights-of-way and easements applicable to subject property, and subject to any and all prior recorded reservations, conveyances and leases of oil, gas and minerals by previous

owners.

WITNESS MY SIGNATURE, on this the 17th day of December, 2010.

CHRISTINE LOUISE DEDEAUX, AS TRUSTEE OF THE WARREN ALVIN DEDEAUX REVOCABLE TRUST, DATED JUNE 17, 1999

STATE OF MISSISSIPPI

COUNTY OF HARRISON

THIS DAY PERSONALLY CAME AND APPEARED BEFORE ME, the undersigned authority in and for the jurisdiction aforesaid, CHRISTINE LOUISE DEDEAUX, AS TRUSTEE OF THE WARREN ALVIN DEDEAUX REVOCABLE TRUST, DATED JUNE 17, 1999, who acknowledged that the above and foregoing instrument was signed and delivered as the free and voluntary act and deed of the Grantor on the day and in the year therein mentioned.

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the 17th day of December, 2010.

STATE OF MISSISSIPPI NOTARY PUBLIC ID # 23205 DAVID W. JONES Commission Expires Jan. 8, 2013 HARRISON COUNTY

NOTARY PUBLIC

My Commission Expires:
January 8, 2013

FILED
FEB - 1 2022
John McAdams Chancery Clerk
By _____ D.C.

IN THE CHANCERY COURT OF HARRISON COUNTY, MISSISSIPPI

FIRST JUDICIAL DISTRICT

IN THE MATTER OF THE
LAST WILL AND TESTAMENT
OF CHRISTINE LOUISE DEDEAUX NO. 24CH1:21-cv-00620-JS

FINAL JUDGEMENT

THIS DAY this cause came on to be heard on the sworn Petition of WARREN HUDSON DEDEAUX, the Petitioner herein, presenting his First and Final Accounting herein, as the Executor of the estate of CHRISTINE LOUISE DEDEAUX, deceased, and being joined by BETSY JO MARTIN, PATRICIA ANN LEHMANN, PAULA SUE SWEET and WARREN HUDSON DEDEAUX, individually, the primary devisees under the terms and conditions of the Last Will and Testament of CHRISTINE LOUISE DEDEAUX, deceased, and by joining of said heirs-at-law in the Petition and on process by publication on any and all creditors of the decedent, CHRISTINE LOUISE DEDEAUX, and on oral evidence had and considered; and after having heard and considered same and having been fully advised in the premises, the Court finds and adjudicates as follows, to-wit:

I.

That the Petitioner herein, WARREN HUDSON DEDEAUX, is the duly appointed, qualified and acting Executor of the estate of CHRISTINE LOUISE DEDEAUX, deceased, and that Letters Testamentary have heretofore been issued unto him in the premises and he is joined herein by BETSY JO MARTIN, PATRICIA ANN LEHMANN, PAULA SUE SWEET and WARREN HUDSON DEDEAUX, the primary devisees under the terms and conditions of the Last Will and

Testament of the decedent, CHRISTINE LOUISE DEDEAUX; that BETSY JO MARTIN, PATRICIA ANN LEHMANN, PAULA SUE SWEET and WARREN HUDSON DEDEAUX, as the primary devisees under the terms and conditions of the Last Will and Testament of the decedent, waive service of process and agree for this matter to be heard without further notice and present this accounting and seek the approval hereof and petition the Court for the closing of the estate herein; and

II.

That the Court has jurisdiction of the parties hereto and of the subject matter; and

III.

That the late CHRISTINE LOUISE DEDEAUX departed this life on or about the 5th day of March, 2021, in Harrison County, Mississippi, and that at the time of her death she was a legal resident of the First Judicial District of Harrison County, Mississippi; that the decedent left a good and valid Last Will and Testament designating BETSY JO MARTIN, PATRICIA ANN LEHMANN, PAULA SUE SWEET and WARREN HUDSON DEDEAUX as primary devisees therein; and said devisees are the sole heirs-at-law of said decedent; and

IV.

That the Petitioner herein, WARREN HUDSON DEDEAUX, was heretofore appointed as Executor of the estate of CHRISTINE LOUISE DEDEAUX, deceased, by Judgement of this Court dated March 19, 2021; that he duly qualified as such Executor without bond, and took the oath prescribed by the statutes for such Executor and Letters Testamentary were issued unto him in the premises on March 19, 2021; and

V.

That the Petitioner herein, WARREN HUDSON DEDEAUX, as such Executor has caused to be published as provided by law due Notice to Creditors and all persons having claims against the estate of CHRISTINE LOUISE DEDEAUX, deceased, to present same to the Clerk of this Court for probate and registration according to law within ninety (90) days from the date of the first publication of such notice or such claims should be forever barred; that such Notice to Creditors was duly published in the Sun Herald, a newspaper published in the City of Gulfport, Mississippi, and having general circulation throughout Harrison County, Mississippi, and the surrounding areas on March 23, 2021; March 30, 2021; and April 6, 2021; that proper proof of publication has been filed with the Clerk of this Court and made a part of the official Court Records and filed herein; that more than ninety (90) days have passed since the date of the first publication of such Notice to Creditors and that no claims have been filed or probated herein; and that any and all claims not duly filed and probated herein are forever barred as a matter of law at the present time; and

VI.

That the Executor herein, WARREN HUDSON DEDEAUX, received the assets and funds of the estate and made the disbursements in his official capacity as such Executor as is shown in the itemized accounting attached to the Petition as Exhibit "A" which is asked to be read and considered a part hereof as if copied herein in full in words and figures; that under the terms and conditions of the Last Will and Testament of the decedent, One Hundred Thousand Dollars ($100,000.00) was to be distributed to PATRICIA ANN LEHMANN, PAULA SUE SWEET and WARREN HUDSON DEDEAUX as reflected in the accounting; that, as shown by said accounting, there is a total amount of $897.99 remaining in the estate to be disbursed under the terms and conditions of the aforesaid Last Will and Testament as set forth hereinafter; that all of the above disbursements were in the best

interest of the estate and were made for items that were reasonable and necessary and that such disbursements and other acts of the Executor herein with reference to such accounting should be ratified, confirmed and approved by the Court herein; and

VII.

That at the time of her death, the decedent, CHRISTINE LOUISE DEDEAUX, was the owner of sixty percent (60%) of shares of stock in Palm Plaza Properties, LLC, a Mississippi Limited Liability Company; said Limited Liability Company was dissolved and liquidated on or about September 30, 2021, and the decedent's share upon liquidation was $270,921.99 which was deposited in the estate checking account and is reflected in the final accounting; and

VIII.

That at the time of her death, the decedent, CHRISTINE LOUISE DEDEAUX, was the owner of the following described real property situated in the First Judicial District of Harrison County, Mississippi, being more particularly described as follows, to-wit:

> Lot Fifteen (15), Block Three (3), SECOND ADDITION TO GULFPORT BAYOU VIEW, a subdivision according to the official map or plat thereof on file and of record in the office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi, in Plat Book 18 at Page 10 thereof, reference to which is hereby made in aid of and as a part of this description.

that under the terms and conditions of the Last Will and Testament of the decedent, the aforesaid real property was devised and bequeathed unto PAULA SUE SWEET free and clear of any debt; that, therefore, the Court should enter its Judgement adjudicating that the said PAULA SUE SWEET is the owner, in fee simple title, of any and all interest the decedent had in and to the aforesaid real property; and

IX.

That at the time of her death, the decedent, CHRISTINE LOUISE DEDEAUX, was the

owner of the following described real property situated in the First Judicial District of Harrison County, Mississippi, being more particularly described as follows, to-wit:

Please see Exhibit "B" attached to the Petition and made a part hereof.

that under the terms and conditions of the Last Will and Testament of the decedent, the aforesaid real property was devised and bequeathed unto BETSY JO MARTIN, PATRICIA ANN LEHMANN, PAULA SUE SWEET and WARREN HUDSON DEDEAUX; that, therefore, the Court should enter its Judgement adjudicating that the said BETSY JO MARTIN, PATRICIA ANN LEHMANN, PAULA SUE SWEET and WARREN HUDSON DEDEAUX are the owners, in fee simple title, of any and all interest the decedent had in and to the aforesaid real property; that, furthermore, the Court should enter its Judgement adjudicating that the said BETSY JO MARTIN, PATRICIA ANN LEHMANN, PAULA SUE SWEET and WARREN HUDSON DEDEAUX are the owners, in fee simple title, of any and all interest to any other real property owned by the decedent at the time of her death; and

X.

That at the time of her death, the decedent, CHRISTINE LOUISE DEDEAUX, was the owner of Twenty-five percent (25%) of shares of stock in Dedeaux Utility Company, Inc., a Mississippi Corporation; that under the terms and conditions of the Last Will and Testament of the decedent, the aforesaid stock was devised and bequeathed unto BETSY JO MARTIN, PATRICIA ANN LEHMANN, PAULA SUE SWEET and WARREN HUDSON DEDEAUX such that each beneficiary will own a Seven and one-half percent interest (7.5%) in the corporation; that, therefore, the Court should enter its Judgement adjudicating that the said BETSY JO MARTIN, PATRICIA ANN LEHMANN, PAULA SUE SWEET and WARREN HUDSON DEDEAUX are the owners, in fee simple title, of any and all interest owned by the decedent in Dedeaux Utility Company, Inc.,

such that each beneficiary will own a Seven and one-half (7.5) interest in said corporation; and

XI.

That at the time of her death, the decedent, CHRISTINE LOUISE DEDEAUX, was the owner of sixty percent (60%) of shares of stock in W. A. Dedeaux Builders, Inc., a Mississippi Corporation; that under the terms and conditions of the Last Will and Testament of the decedent, the aforesaid stock was devised and bequeathed unto BETSY JO MARTIN, PATRICIA ANN LEHMANN, PAULA SUE SWEET and WARREN HUDSON DEDEAUX; that, therefore, the Court should enter its Judgement adjudicating that the said BETSY JO MARTIN, PATRICIA ANN LEHMANN, PAULA SUE SWEET and WARREN HUDSON DEDEAUX are the owners, in fee simple title, of any and all interest owned by the decedent in W. A. Dedeaux Builders, Inc.; and

XII.

That at the time of her death, the decedent, CHRISTINE LOUISE DEDEAUX, had an interest in Dedeaux Properties I, L.P., a Mississippi Limited Partnership; that under the terms and conditions of the Last Will and Testament of the decedent, the aforesaid interest was devised and bequeathed unto BETSY JO MARTIN, PATRICIA ANN LEHMANN, PAULA SUE SWEET and WARREN HUDSON DEDEAUX; that, therefore, the Court should enter its Judgement adjudicating that the said BETSY JO MARTIN, PATRICIA ANN LEHMANN, PAULA SUE SWEET and WARREN HUDSON DEDEAUX are the owners, in fee simple title, of any and all interest owned by the decedent in Dedeaux Properties I, L.P.; and

XIII.

That there are no claims pending, no assets left to be collected and no items of unfinished business left to be completed herein; that there are no assets of the estate to be distributed except as set forth herein and nothing left to be done in the estate; and

XIV.

That WARREN HUDSON DEDEAUX was appointed as the Executor of the estate of CHRISTINE LOUISE DEDEAUX, deceased, by Judgement of this Court on March 19, 2021, and Letters Testamentary were issued therein on March 19, 2021; that, since the date of said appointment, the Executor has faithfully performed services and incurred expenses in connection with the administration of the estate herein and should be entitled to a reasonable compensation in the amount of $waived as reimbursement for such services and expenses incurred and the Executor should be authorized and directed to pay such amount out of the funds of the estate herein; and

XV.

That David W. Jones, Attorney, PLLC was appointed as the Attorney of Record for the estate of CHRISTINE LOUISE DEDEAUX, deceased, and the said law firm has rendered legal services since said appointment to the Executor of the estate herein and should be entitled to a reasonable compensation therefor in the amount of $5,950.00 plus costs for services rendered and the Executor herein should be authorized and directed to pay such amount out of the funds of the estate herein; and

XVI.

That the estate is not indebted to the State of Mississippi or the United States of America or other governmental organizations for inheritance taxes, income taxes or other taxes; that this accounting should be approved by the Court; that all of the acts of the Executor herein were in the best interest of the estate and should be ratified, confirmed and approved by the Court herein; that the estate should be closed herein and the Petitioner discharged as such Executor; and

XVII.

That, after payment of the aforesaid Executor's fees and attorney's fees and after payment of

the Court costs herein, the Executor should be authorized to distribute, pursuant to the terms and conditions of the aforesaid Last Will and Testament, all remaining funds of the estate unto the said devisees, BETSY JO MARTIN, PATRICIA ANN LEHMANN, PAULA SUE SWEET and WARREN HUDSON DEDEAUX, in equal shares, by payment of one-fourth (1/4) of such funds unto each such devisee; that, pursuant to the terms and conditions of said Last Will and Testament, any and all other property, whether real, personal and/or mixed, belonging to the decedent at the time of her death should be vested in the said devisees, BETSY JO MARTIN, PATRICIA ANN LEHMANN, PAULA SUE SWEET and WARREN HUDSON DEDEAUX, in equal shares.

IT IS THEREFORE ORDERED, ADJUDGED AND DECREED that the First and Final Accounting of the Executor herein be and the same is hereby approved, ratified and confirmed; that any and all claims not heretofore filed and probated according to law are forever barred as a matter of law. It is further,

ORDERED, ADJUDGED AND DECREED that, pursuant to the terms of the Last Will and Testament of the decedent, the said PAULA SUE SWEET is hereby adjudicated to be the owner, in fee simple title, of any and all interest the decedent owned in and to that certain parcel of real property being located and situated in the First Judicial District of Harrison County, Mississippi, and being more particularly described as follows, to-wit:

> Lot Fifteen (15), Block Three (3), SECOND ADDITION TO GULFPORT BAYOU VIEW, a subdivision according to the official map or plat thereof on file and of record in the office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi, in Plat Book 18 at Page 10 thereof, reference to which is hereby made in aid of and as a part of this description.

ORDERED, ADJUDGED AND DECREED that, pursuant to the terms of the Last Will and Testament of the decedent, the said BETSY JO MARTIN, PATRICIA ANN LEHMANN, PAULA SUE SWEET and WARREN HUDSON DEDEAUX are hereby adjudicated to be the owners, in fee

simple title, of any and all interest the decedent owned in and to those certain parcels of real property being located and situated in the First Judicial District of Harrison County, Mississippi, and being more particularly described as follows, to-wit:

Parcel 1: The Southwest Quarter of the Southeast Quarter (SW 1/4 of SE 1/4), less and except the North ten (10) acres heretofore conveyed to L.G. Newman and Neoma Newman, being in Section 10, Township 7 South, Range 11 West.

Parcel 2: A tract of land bounded on the North by the North line of Section 15, Township 7 South, Range 11 West, Harrison County, Mississippi; on the West by the West line of the Northwest Quarter of the Northeast Quarter (NW 1/4 of NE 1/4) of said Section 15; on the South by a line 350 feet South of and parallel with the North line of said Section 15; and on the East by a line running Northeast/Southwest being the Western line of the Harrison County Development Commission property, all located in the Northwest Quarter of the Northeast Quarter (NW 1/4 of NE 1/4) of Section 15, Township 7 South, Range 11 West, Harrison County, Mississippi.

Parcel 3: Lots Sixteen (16), Seventeen (17), Eighteen (18) and Nineteen (19), Block Fifteen (15), CAMP GROUND ADDITION, a subdivision according to the official map or plat thereof on file and of record in the office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi, in Plat Book 2 at Page 126 thereof, reference to which is hereby made in aid of and as a part of this description.

Parcel 4: A parcel of land containing 5.61 acres, more or less, situated in the Northwest Quarter of the Northeast Quarter (NW 1/4 of NE 1/4) of Section 14 and in the Southwest Quarter of the Southeast Quarter (SW 1/4 of SE 1/4) of Section 11, Township 7 South, Range 11 West, First Judicial District of Harrison County, Mississippi, and being more particularly described as follows:

Commencing at the Northeast corner of Section 14, Township 7 South, Range 11 West, First Judicial District of Harrison County, Mississippi, and thence South 36 degrees 35 minutes East 42.4 feet; thence South 00 degrees 50 minutes East 177.23 feet to the Southeast corner of Lot 107, Loren D. Heights, Phase III as recorded in Plat Book 30 at Page 7 in the office of the Chancery Clerk of Harrison County, Mississippi; thence South 80 degrees 14 minutes 43 seconds West along the South boundary of said Loren D. Heights, Phase III a distance of 1379.75 feet to the Southeast corner of Lot 304, Loren D. Heights, Phase V as it is recorded in Plat Book 35 at Page 35 in the office of the Chancery Clerk of Harrison County, Mississippi; thence South 80 degrees 23 minutes 20 seconds West along the South margin of said Loren D. Heights, Phase V, a distance of 729.41 feet to the POINT OF BEGINNING; thence continue South 80 degrees 23 minutes 20 seconds West and parallel to Interstate 10 on a line 50 feet (measured perpendicular) from Interstate 10 for a distance of 580.38 feet to the West margin of the Northwest Quarter of the Northeast Quarter (NW 1/4 of NE 1/4) of said Section 14; thence North 00 degrees 25 minutes

25 seconds West a distance of 567.07 feet to the North margin of a 60 foot gas line easement; thence run North 73 degrees 46 minutes 11 seconds East along the North margin of said gas line easement (also being the South margin of Forest North Subdivision, Phase 2, as it is platted and of record in Plat Book 41 at Page 2 in the office of the Chancery Clerk of Harrison County, Mississippi) for a distance of 487.35 feet to the West margin of Sharp Boulevard; thence South 00 degrees 46 minutes 59 seconds East along the said West margin of Sharp Boulevard a distance of 62.18 feet to the South margin of the said 60 foot gas line easement; thence South 73 degrees 43 minutes 57 seconds West along said gas line easement (also being the North margin of Loren D. Heights, Phase V) a distance of 129.82 feet; thence continue along the boundary of Loren D. Heights Subdivision, Phase V the following: South 00 degrees 32 minutes 24 seconds East 369.35 feet; North 80 degrees 18 minutes 22 seconds East 126.67 feet; South 00 degrees 32 minutes 43 seconds East 50.45 feet; North 80 degrees 33 minutes 40 seconds East 83.80 feet; and South 09 degrees 34 minutes 02 seconds East 124.84 feet to the Point of Beginning.

Parcel 5: Fifteen (15) acres, more or less, in the Northeast Quarter of the Southeast Quarter (NE 1/4 of SE 1/4) of Section 10, Township 7 South, Range 11 West, beginning at the Southeast corner of said Northeast Quarter of Southeast Quarter (NE 1/4 of SE 1/4) and running thence North 900 feet, thence West 660 feet, thence North 420 feet, thence West 105 feet, thence South 420 feet, thence East 105 feet, thence South 900 feet, thence East 660 feet to the point of beginning, less 1 acre to W. R. Geiger, Jr.

LESS AND EXCEPT:
Parcel No. 1: Beginning at a point where the East line of Section 10, Township 7 South, Range 11 West, intersects the South right-of-way of Dedeaux Road, said point being the Point of Beginning; thence run Westerly along said South right-of-way a distance of 30 feet; thence run Southerly along a line parallel to and 30 feet West of the East line of said Section 10 a distance of 35 feet; thence run Easterly and parallel to and said South right-of-way of Dedeaux Road a distance of 30 feet to the East line of said Section 10; thence run Northerly along said East line of Section 10 a distance of 35 feet to the Point of Beginning. Said Parcel No. 1 contains 1,050 square feet, more or less.

Parcel No. 2: Commencing at the Southeast corner of the Northwest Quarter of the Southeast Quarter (NW 1/4 of SE 1/4), Section 10, Township 7 South, Range 11 West, thence run North 0 degrees 4 minutes 8 seconds West along the East line of said Section 10 a distance of 665.29 feet to the Southeast corner of property owned by Grantor; thence run South 89 degrees 54 minutes 50 seconds West along the South property line of Grantor a distance of 449.42 feet to the Point of Beginning; thence continue South 89 degrees 54 minutes 50 seconds West along said South property line a distance of 212.3 feet, more or less, to the Southwest corner of property owned by Grantor; thence run North along the West property line of Grantor a distance of 900 feet, more or less, to the Northwest corner of property owned by Grantor; thence run East along the North property line of Grantor a distance of 447.8 feet, more or less, to a point, said point being 212.2 feet, more or less, West of the

Northeast corner of property owned by Grantor; thence run South 38 degrees 33 minutes 20 seconds west a distance of 45.42 feet to a point; thence run along a curve, concave to the Southeast, having a radius of 53.00 feet and an arc length of 26.38 feet, said curve also having a chord bearing and distance of South 24 degrees 17 minutes 57 seconds West 26.10 feet; thence run South 10 degrees 2 minutes 34 seconds West a distance of 58.31 feet to a point; thence run along a curve, concave to the Northwest, having a radius of 147.00 feet and an arc length of 55.65 feet, said curve also having a chord bearing and distance of South 20 degrees 53 minutes 18 seconds West 55.32 feet; thence run South 31 degrees 44 minutes 2 seconds West a distance of 249.67 feet to a point; thence run along a curve, concave to the Southeast, having a radius of 153.00 feet and an arc length of 29.67 feet, said curve also having a chord bearing and distance of South 26 degrees 10 minutes 45 seconds West 29.62 feet; thence run South 20 degrees 37 minutes 28 seconds West 152.48 feet to a point; thence run along a non-tangent curve, concave to the Southeast, having a radius of 153.00 feet and an arc length of 62.65 feet, said curve also having a chord bearing and distance of South 8 degrees 53 minutes 40.5 seconds West 62.21 feet; thence run South 2 degrees 0 minutes 30 seconds West a distance of 71.05 feet to a point; thence run along a non-tangent curve, concave to the Northeast, having a radius of 59.00 feet and an arc length of 7.35 feet, said curve also having a chord bearing and distance of South 6 degrees 24 minutes 22.5 seconds East 7.35 feet; thence run South 9 degrees 58 minutes 37 seconds East 222.04 feet to a point on the South property line of Grantor, said point being the Point of Beginning. Said Parcel No. 2 contains 236,906 square feet, or 5.44 acres, more or less.

LESS AND EXCEPT a parcel running 23 feet North and South and 106 feet East and West located in the Northwest corner of the said property.

SUBJECT TO an easement granted to Mississippi Power Company recorded in the records of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi, Book 154 at Page 581.

ORDERED, ADJUDGED AND DECREED that, pursuant to the terms of the Last Will and Testament of the decedent, the said BETSY JO MARTIN, PATRICIA ANN LEHMANN, PAULA SUE SWEET and WARREN HUDSON DEDEAUX are hereby adjudicated to be the owners, in fee simple title, of any and all interest to any other real property owned by the decedent at the time of her death. It is further,

ORDERED, ADJUDGED AND DECREED that all stock in **Dedeaux Utility Company, Inc.**, owned by CHRISTINE LOUISE DEDEAUX at the time of her death be and the same is vested in BETSY JO MARTIN, PATRICIA ANN LEHMANN, PAULA SUE SWEET and WARREN

HUDSON DEDEAUX, in fee simple title, such that each beneficiary will own a Seven and one-half percent interest (7.5%) in the corporation as provided under the terms and conditions of the Last Will and Testament of the decedent, CHRISTINE LOUISE DEDEAUX. It is further,

ORDERED, ADJUDGED AND DECREED that all stock in **W.A. Dedeaux Builders, Inc.** and **Dedeaux Properties I, L.P.** owned by CHRISTINE LOUISE DEDEAUX at the time of her death be and the same is vested in BETSY JO MARTIN, PATRICIA ANN LEHMANN, PAULA SUE SWEET and WARREN HUDSON DEDEAUX, in fee simple title, equally as the primary devisees under the terms and conditions of the Last Will and Testament of the decedent, CHRISTINE LOUISE DEDEAUX. It is further,

ORDERED, ADJUDGED AND DECREED that the title to any and all other property, whether real, personal and/or mixed, owned by CHRISTINE LOUISE DEDEAUX at the time of her death be and the same is vested in BETSY JO MARTIN, PATRICIA ANN LEHMANN, PAULA SUE SWEET and WARREN HUDSON DEDEAUX, in fee simple title, equally as the primary devisees under the terms and conditions of the Last Will and Testament of the decedent, CHRISTINE LOUISE DEDEAUX, and that all acts of the Petitioner herein as such Executor are hereby confirmed, ratified and approved and upon the payment of the costs of the Court incurred herein, the said Executor is hereby forever discharged and released herein and the estate closed upon payment of such costs.

ORDERED, ADJUDGED AND DECREED in the office of the Chancellor in the City of Gulfport, Mississippi, on this the 1st day of February, 2022.

CHANCELLOR

Submitted by:
David W. Jones (MSB #8972)
David W. Jones, Attorney, PLLC
1605 Twenty-third Avenue
Gulfport, MS 39501
(228) 864-8965
File #219027

PERMITS/INSP PAYMENT RECPT#: 11368424
CITY OF GULFPORT
GULFPORT MS 39501

DATE: 07/05/22 TIME: 14:23
CLERK: bboone DEPT:
CUSTOMER#: 0

COMMENT:

CHG: PZD PLANNING AND ZO 175.00

AMOUNT PAID: 175.00

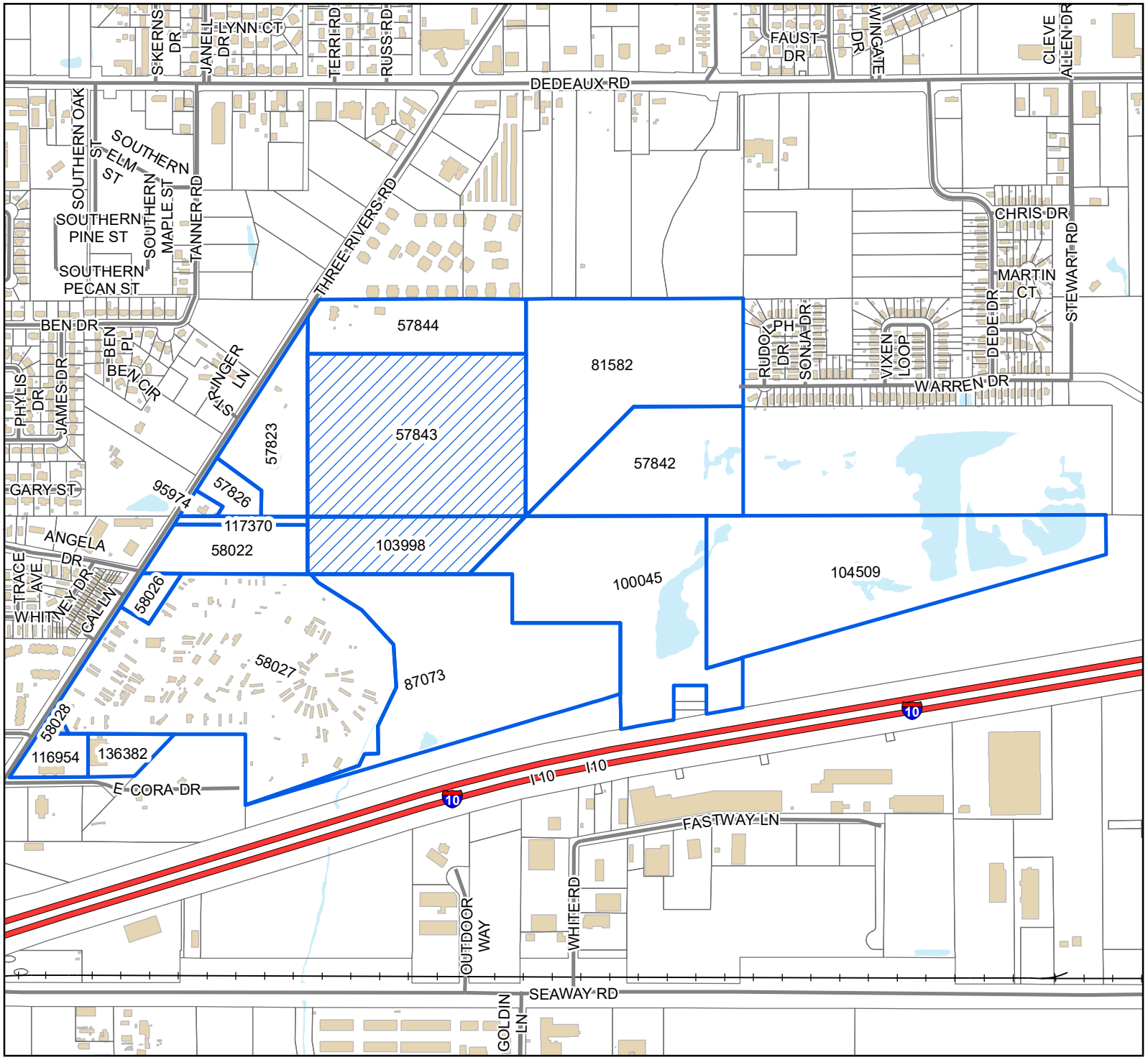
PAID BY:
PAYMENT METH: CHECK
1609
REFERENCE:

AMT TENDERED: 175.00
AMT APPLIED: 175.00
CHANGE: .00

Mail	PPIN	Parcel ID	Name	Address	City	State	ZIP
	57843	0808P-01-012.000	WARREN DEDEAUX AND OTHERS (OWNERS)	9596 S. BAYOU BEND DR.	GULFPORT	MS	39503
	103998	0809A-01-010.000	WARREN DEDEAUX AND OTHERS (OWNERS)	9596 S. BAYOU BEND DR.	GULFPORT	MS	39503
			GULF COAST DEVELOPMENT & DESIGN, LLC (AGENT)	919 2ND STREET	GULFPORT	MS	39501
N			**Adjacent Property Owners (2208PC144)**				
	58028	0809B-01-004.000	CAMPBELL JEFFERY SCOTT	18068 PECAN CT	SAUCIER	MS	39574
	58022	0809B-01-001.000	DEDEAUX UTILITY CO INC	13407 DEDEAUX RD	GULFPORT	MS	39507
	57823	0808O-01-009.000	EAST SIDE JERSEY DAIRY INC	3744 STAUNTON RD	EDWARDSVILLE	IL	62025
	117370	0809B-01-001.001	HARRISON CO	P O DRAWER CC	GULFPORT	MS	39502
N	100045	0809A-01-009.001	HARRISON CO DEV COMM				0
N	104509	0909D-01-001.001	HARRISON CO DEV COMM				0
N	57842	0808P-01-014.000	HARRISON CO DEV COMM				0
N	87073	0809A-01-009.000	HARRISON CO DEV COMM				0
	57844	0808P-01-011.000	HERREN NAOMI DEDEAUX -L/E-	11156 THREE RIVERS RD	GULFPORT	MS	39503
	136382	0809B-01-005.003	MISS REGIONAL HOUSING AUTH # VIII	10430 THREE RIVERS RD	GULFPORT	MS	39503
N	116954	0809B-01-005.001	MISS REGIONAL HOUSING AUTH # VIII	10430 THREE RIVERS RD	GULFPORT	MS	39503
	58026	0809B-01-002.000	NECAISE LAND LP	2809 PACE BEND ROAD S	SPICEWOOD	TX	78669
	57826	0808O-01-010.000	NECESSARY HUGUETTE MARECELLE -L/E-	11030 THREE RIVERS RD	GULFPORT	MS	39503
	81582	0808P-01-013.000	NEWMAN EDDIE LOREN	443 CHERRY ST	LABADIEVILLE	LA	70372
	58027	0809B-01-003.000	OW SOUTHERN OAKS LLC	325 N ST PAUL ST STE 2170	DALLAS	TX	75208
	95974	0808O-01-010.001	VAN ETTEN MELISSA W	11010 THREE RIVERS ROAD	GULFPORT	MS	39503

2208PC144

Zoning Map Amendment



Legend

- Site
- Adjacent Properties
- Interstate Highway
- Street
- Railroad
- Buildings
- Water Features

0 130 260 390

Yards

1 inch = 839 feet

N W E S

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.

THANK YOU for your legal submission!

Your legal has been submitted for publication. Below is a confirmation of your legal placement. You will also receive an email confirmation.

ORDER DETAILS

Order Number:
IPL0084333
Order Status:
Submitted
Classification:
Legals & Public Notices
Package:
BLX - Legal Ads
Final Cost:
57.84
Payment Type:
Account Billed
User ID:
IPL0024925

ACCOUNT INFORMATION

GULFPORT URBAN DEVELOPMENT IP
PO BOX 1780
GULFPORT, MS 39502
228-868-5705
AccountsPayable@gulfport-ms.gov
GULFPORT URBAN DEVELOPMENT

TRANSACTION REPORT

Date
August 3, 2022 3:23:29 PM EDT
Amount:
57.84

SCHEDULE FOR AD NUMBER IPL00843330

August 10, 2022
SunHerald (Biloxi)

PREVIEW FOR AD NUMBER IPL00843330

LEGAL NOTICE
PUBLIC HEARING

In conformance with Section VIII of the Comprehensive Zoning Ordinance of the City of Gulfport, Mississippi, 1979 as amended, notice is hereby given advising that the Gulfport City Planning Commission will hold a public hearing in the City of Gulfport, Mississippi at 4:30 P.M., Thursday, August 25, 2022 in the Council Chambers of the Gulfport City Hall located at 2309 15th Street to consider the following requests. A copy of the requests will be available for public review at the office of the Department of Urban Development, Planning Division, located on first floor of the William H. Hardy Building, 1410 24th Avenue.

Planning Commission Approval 2208PC139, by owner Leslie North, tax parcel 0911E-04-029.001, Request home occupation for real estate office, 896 2nd St, Zoned R-1-7.5 (Single-family), Ward 2

Planning Commission Approval 2208PC140, by owner South MS Holding, LLC, tax parcel 0808K-03-113.001, Request for a CBD oil sales use, 15142 Dedeaux Rd, Zoned R-B (Residence-business), Ward 7

Planning Commission Approval 2208PC142, by agent David Chadwick Riemann, tax parcel 0808P-01-010.003, Request for funeral home, mortuary or undertaking establishment use, Three Rivers Road, Zoned B-2 (General business), Ward 5

Planning Commission Approval 2208PC143, by owner Ted Miller, tax parcels 0810N-04-050.000 & 0810N-04-051.000, Request for collision repair use, 2311 29th St., Zoned B-2 (General business), Ward 3

Zoning Map Amendment 2208PC144, by agent Gulf Coast Development & Design, LLC, tax parcel 0809A-01-010.000 & 0808P-01-012.000, Requests to rezone from R-1-10 (Single-family) to RB (Residence-business), o Three Rivers Road, Ward 5

Zoning Map Amendment 2208PC145, by agent M & P Development, LLC., tax parcels 1011C-01-010.000, 1010N-04-029.000, Request to rezone from T4L (General Urban Zone Limited) and T4+ (General Urban Zone "Plus"), to T5 (Urban Center Zone), Ward 2

Final Plat 2208PC147, by agent Heinrich & Associates, LLC, tax parcel 0711N-02-102.000 & 0711N-02-103.000, Approval of Final Plat for 7-lot subdivision (Finley Subdivision), W Beach Blvd, Finley St, & Maria Ave, Zoned T4L (General Urban Zone "Limited"), Ward 2

General Plan 2208PC148, by agent Brown, Mitchell, & Alexander, Inc., tax parcels 0908C-01-001.000 & 0908E-01-001.001, Approval of a General Plan for a 46 lot subdivision (Florence Gardens Phase X), Zoned T4+ (General Urban Zone "Plus"), Ward 6

Zoning Map Amendment 2209PC151,by owners Kenneth & Sherry Simmons, tax parcels 0910N-01-006.000, 0910N-01-016.000, & 0910N-01-015.000, request to rezone from B-2 (General business) to R-B (Residence business) ward 4

Special Exception 2209SE153, by owner 605 Holdings, LLC., tax parcel 1010F-02-041.000, Requests liquor store use, 1423 Magnolia Street, Zoned T5 (Urban Center Zone), Ward 4

Special Exception 2209SE156, by agent Demetra Birch, tax parcel 0811K-04-021.000, Requests liquor store use, 2610 13th St, Zoned T5 (Urban Center Zone), Ward 2

This the 3rd day of August 2022
Keith Williams, Chairman
City of Gulfport Planning Commission
W00000000
Publication Dates

<< Click here to print a printer friendly version >>

RE: Zoning Map Amendment 2208PC144, by agent Gulf Coast Development & Design, LLC, tax parcel 0809A-01-010.000 & 0808P-01-012.000, Requests to rezone from R-1-10 (Single-family) to RB (Residence-business), o Three Rivers Road, Ward 5

To Applicants and Adjacent Property Owners:

The City of Gulfport Planning Commission will hold a public hearing to consider the above application at 4:30 P.M. on **Thursday, August 25, 2022**, in the Council Chambers at the Gulfport City Hall located at 2309 15th Street.

For more information, visit http://www.gulfport-ms.gov/agendas/ then click the City of Gulfport Planning Commission for **Thursday, August 25, 2022.** A map showing the location of the property involved is located at this website. If you have any questions or comments, please contact this office at the phone number 228-868-5710 or email planners@gulfport-ms.gov. The application is available for viewing in the Planning Division office at 1410 24th Avenue.

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 _____, 2022, the following Ordinance:

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE OFFICIAL ZONING MAP OF THE COMPREHENSIVE ZONING ORDINANCE OF THE CITY OF GULFPORT, MISSISSIPPI ADOPTED THE 29TH DAY OF JUNE, 1979, AS AMENDED, TO REZONE CERTAIN PROPERTY FROM ITS PRESENT ZONING CLASSIFICATION OF R-1-10 (SINGLE-FAMILY) DISTRICT TO R-B (RESIDENCE 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 0809A-01-010.000 and 0808P-01-012.000, which is generally described as being located North of Interstate 10, South of Dedeaux Road, East of Three Rivers Road, and West of Dede Drive, should be rezoned from its present classification of R-1-10 (Single-Family) District to R-B (Residence Business) District. The Case File Number is 2208PC144; and

WHEREAS, the Mayor and City Council of the City of Gulfport, Mississippi, further find that the applicant in the said Case has demonstrated, by clear and convincing evidence, that a mistake in the original zoning existed or that there has been such a change in the character of the relevant neighborhood and a public need so as to justify the request to rezone the real property identified herein.

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

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

Ad valorem tax parcel number 0809A-01-010.000 is legally described as:

> The Southwest Quarter of the Southwest Quarter (SW 1/4 of SE 1/4), less and except the North ten (10) acres heretofore conveyed to L.G. Newman and Neoma Newman, being in Section 10, Township 7 South, Range 11 West.

Ad valorem tax parcel number 0808P-01-012.000 is legally described as:

> A tract of land bounded on the North by the North line of Section 15, Township 7 South, Range 11 West, Harrison County, Mississippi; on the West by the West line of the Northwest Quarter of the Northeast Quarter (NW 1/4 of NE 1/4) of

said Section 15; on the South by a line 350 feet South of and parallel with the North line of Said Section 15; and on the East by a line running Northeast/Southwest being the Western line of the Harrison County Development Commission property, all located in the Northwest Quarter of the Northeast Quarter (NW1/4 of NE 1/4) of Section 15, Township 7 South, Range 11 West, Harrison County, Mississippi.

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

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

SECTION 3: This ordinance shall be in full force and effect thirty (30) days after the date of passage. It shall be published according to law and shall be spread on the minutes of the Gulfport City Council.

SECTION 4. The Governing Authority further finds that the following shall serve as an explanatory statement of this Ordinance for purposes of publication: "This Ordinance amends the City's Code of Ordinances and Official Zoning Map by rezoning Tax Parcel Nos. 0809A-01-010.000 and 0808P-01-012.000 from its present zoning classification of R-1-10 (Single-family) district to R-B (Residence-business) district. A copy of the full text of this Ordinance is available to municipal residents upon request to the City Clerk." For the next thirty (30) days, a copy of the full text of this Ordinance shall be posted by the City Clerk: (a) in the first floor lobby at City Hall (2309 15th Street, Gulfport, Mississippi 39501); (b) in the first floor lobby of the City's Hardy Building (1410 24th Avenue, Gulfport, Mississippi 39501); and (c) in the first floor lobby of the County Courthouse in Gulfport (1801 23rd Avenue, Gulfport, Mississippi 39501). The City Clerk shall further furnish any resident of the City a copy of the full text of this Ordinance upon request.

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 vote:

YEAS: **ABSTENTIONS:** **ABSENCES:** **NAYS:**

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

(SEAL:)

ATTEST: ADOPT:

_____ _____
CLERK OF THE COUNCIL PRESIDENT

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

_____
BILLY HEWES, Mayor

CITY OF GULFPORT PLANNING COMMISSION

2208PC144

TRANSCRIPT OF HEARING

August 25, 2022

****

TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT PLANNING COMMISSION HELD IN THE CITY COUNCIL CHAMBERS, GULFPORT, MISSISSIPPI, ON THE 25TH DAY OF AUGUST 2022 COMMENCING AT 4:30 P.M. AND REPORTED BY NORMA JEAN LADNER SOROE, CERTIFIED SHORTHAND REPORTER.

****

COMMISSION MEMBERS PRESENT:

KEITH WILLIAMS, President
WILLIAM "PRINCE" JONES
VIRGINIA ADOLPH
BRANDON ELLIOTT
CHARLIE HEWES
TIMOTHY DAIGLE, JR.
GARLON PEMBERTON
HAROLD SPANN

STAFF PRESENT:

GREG HOLMES
SU-LIN FEATHERSTON
CHRISTINE HIGHSMITH
LESLIE ERVIN
CORY LONG

5. Zoning Map Amendment 2208PC144

MS. FEATHERSTON: Item 5, Zoning Map Amendment 144 has been duly and timely noticed as required by law. The applicant requests to rezone from R-1-10 single family to R-B residence business Three Rivers Road, Ward 5. A copy of the packet considered is hereby offered to the record.

MR. WILLIAMS: Thank you.

Is someone here to speak for this request?

Commissioners, while he's getting settled, you did have an additional handout on this case that was given to you beforehand. So please be sure to reference that along with the information that you were previously sent.

Go ahead, Mr. Jones.

MR. KENNETH JONES: Thank you, Mr. Williams.

Kenneth Jones, 919 Second Street, Gulfport, Mississippi 39501.

We're here looking for a rezoning of the parcel here from R-1-10 to R-B zoning, the purpose of which would be to do a apartment complex. So from a change of character in the neighborhood, you also have this in the packet that Mr. Williams referenced, but the entire parcel is surrounded by either industrial zoning, business zoning, or higher density zoning than we're actually requesting.

So the R-10 zoning is the least amount of zoning in the entire area. And the R-B will actually be even less restrictive than the neighboring parcels, as well.

So I can definitely say that the change in character of the neighborhood is well justified.

As far as public need, I'm sure all of you have seen recent articles. There was one just as recent as last week, I think, with WLOX where there's basically zero vacancy at all the apartments which has caused the rental rates to drastically increase.

So obviously real estate is supply and demand, and we see this as a huge need on the coast to have the increased supply, hopefully stabilize some of the rent rates and things like that.

There really hasn't been any apartment complex that have been built. Maybe two or three that have been expanded upon since 2010 to today.

So again, I quoted a couple of articles that were in the Sun Herald and WLOX in your packet.

And really I'm here to take any questions that you all have, as well.

MR. WILLIAMS: Any questions?

MR. DAIGLE: I was looking at this. You know, I do hear what you're saying. I mean, there's obviously a need for more housing especially this type.

That area, to me, is -- I mean, on Three Rivers, it's fairly congested in terms of traffic flow. Do you have any proposals as far as -- obviously it's going to probably change the drainage flow out there. Have you guys looked at that at all and any of the impacts on traffic?

MR. KENNETH JONES: As far as traffic, we have't done any traffic studies or anything.

As far as drainage, there's a very well defined wetlands slew that works from both sides. It's kind of -- the site almost has a ridge in the middle next to the power line. And we're going to be impacting less than a half an acre of wetlands and have kind of an oversized detention pond is what we're thinking in the middle that will drain that.

So from a drainage standpoint, we're very well compensated on that.

Traffic is definitely an issue on Three Rivers. I know there's been talk for multiple years about expanding that. But I think that we're going to be okay here. We'll have a very long road that will go into the site that will allow for stacking and ingress and egress into the development. So I believe we can meet that part work.

MR. DAIGLE: Thank you.

MR. WILLIAMS: Other questions right now?

MR. HEWES: Is the long road you're talking about that little thin in the B-2 just to the west of it?

MR. KENNETH JONES: That's correct. Yeah, there's already --

MR. HEWES: That will be ingress/egress for the most part.

MR. KENNETH JONES: Correct.

MR. WILLIAMS: All right. Any further questions?

All right. If something comes up, we'll bring you back up. Appreciate it.

Anyone else here to speak for the request?

Anyone here tonight to speak against it or have questions about it?

MS. VANETTEN: I'm Melissa Vanetten. I live at 11010 Three Rivers Road. And I'm just looking for clarification about the road.

Is it going to extend Ike Road, or is there a different entrance into the complex?

MR. WILLIAMS: We'll let this other gentleman speak, and then we'll bring Mr. Jones back up and let him answer that. All right?

MS. VANETTEN: All right.

MR. WILLIAMS: Thank you.

Anyone else here to speak against or have

questions?

Yes, sir.

MR. NEWMAN: My name is Eddie Newman, 11156 Three Rivers Road.

I want to speak mainly about the traffic, my traffic concerns out there.

Right now you can't get in and out. I live on that road two weeks out of the month. And getting in and out of my driveway is impossible. Sometimes I sit there five, ten minutes to get out.

The traffic always backs up at the lights in both directions, which stops the entrance to The Reserve Apartments which are right there south of Dedeaux Road.

Also Ike Drive is 800 foot deep. It's owned by Harrison County. It's never been a used road. It just was put in to access that property. There's no houses in there. It's incomplete. It's only asphalt about two-thirds of the way. It's washed out where the culvert and main drainage crosses.

So my concern is in and out at this planned site.

Also this plan site the way it's designed now blocks extending Ike Drive to the property east of there. I own 25 acres back in there. So if this project goes in, it blocks my whole west border.

So that's my concerns.

MR. WILLIAMS: So tell me when you say it blocks your whole west border, what do you mean?

MR. NEWMAN: See that blue line on your side of the map?

MR. WILLIAMS: Okay.

MR. NEWMAN: I own that property right there.

MR. DAIGLE: How do you access that?

MR. NEWMAN: There's a road off of Warren Drive on the other side. That's the only access I have in. And then there's a canal that the city put in to drain that area you can see going through there, it split my property in half.

MR. WILLIAMS: So you'll still have the same access to your property with this development there.

MR. NEWMAN: I'll have one way in to one side. That canal is probably 30 foot deep and 25 foot across. That used to be a little drainage ditch 30 years ago.

MR. DAIGLE: Do you have deeded across that property now to access your property from the west side?

MR. NEWMAN: No.

MR. PEMBERTON: So technically you don't have access from that side?

MR. NEWMAN: I don't have anything on the

west side of that drainage, any access.

MR. PEMBERTON: Yeah, you don't now, and --

(Speaking over each other.)

MR. NEWMAN: But if this development blocks it off, it blocks off probably a thousand feet of my east border -- I mean, the west border.

MR. WILLIAMS: But it blocks it off, but you don't have access to your property on that east border now anyway.

MR. NEWMAN: No, I don't. I don't, but it's blocking off a big chunk.

And also if the city ever decides to develop Ike Drive, there's a way to go through there now. Once this development is put in if it goes in as planned, you can't get through there.

MR. PEMBERTON: I don't think that's for us to determine. Our focus need to be solely on the zoning. Not what can happen, whether it can happen.

MR. WILLIAMS: Thank you, sir. Appreciate it.

MR. NEWMAN: Thank you.

MR. WILLIAMS: Anyone else here to speak on this case?

All right. Mr. Jones, you want to come back up and answer the question on Ike Drive?

MR. KENNETH JONES: They are definitely right as far as Ike Drive, it needs to be redone. That is definitely our plan. Right now it's kind of a limestone but it would need to be completely redone and repaved. So that is our plan.

As far as the secondary entrance, this wouldn't be required with apartments because they will be sprinkled. However, we are looking to try and talk with the industrial use that abuts it on the west side that has like a triangle shaped property to add a secondary access point that would be on the north sid of there, on the north side of our property.

So the entire second parcel that's on the south we're not developing at all. So that's all wetlands and we won't be touching, as well as the east side of our property, as well, is all wetlands, and we won't be touching.

MR. WILLIAMS: And, Commissioners, I think that was the main point of the information that was handed to you, the condition of Ike Road and those things, and obviously you can't put a development in like this without doing some improvements to that road.

MR. KENNETH JONES: Yeah.

MR WILLIAMS: Any further questions of Mr. Jones right now?

MR. DAIGLE: I have one.

So I found your site plan here and your proposal. On the northeast corner of your development, it looks like there's a road that would continue on on the northeast side. And the gentleman before was in opposition saying he can't access his property. It looks like that might actually give him access going through the apartment area.

But I guess it would be gated off, wouldn't it?

MR. KENNETH JONES: Yeah, it would be.

Yeah, I'm not sure how -- I think he said his current access was not through this property anyways.

MR. DAIGLE: I'm just trying to find a solution.

MR. KENNETH JONES: Yeah. I can't say that they would want to have additional people. I mean, there's no telling what he may do with his property in the future. If it was just him, may not be an issue. But, you know, if there's another development or something there.

MR. DAIGLE: Right. Thank you.

MR. WILLIAMS: Thank you, sir. Appreciate it.

All right. Commissioners, we've heard from the applicant and the citizens who are here. Any questions

for the staff? Any further comments or a motion?

MR. ELLIOTT: I've got a motion. I looked at this property from a single family residential standpoint which is actually what it's zoned for. And when we looked at it, the best use clearly was apartments for this.

So because of that, I'm going to put a motion to approve Case 2208PC144.

MR. WILLIAMS: All right.

MR. DAIGLE: Second.

MR. WILLIAMS: Got a motion to approve and a second. Thank you. Any further discussion? All those in favor say aye. Any opposed? All right.

Thank you all. Appreciate it. Good luck with it.

(Unanimous vote.)

BEFORE THE CITY OF GULFPORT PLANNING COMMISSION

2208PC144

COURT REPORTER'S CERTIFICATE

I, Norma Jean Ladner Soroe, Certified Shorthand Reporter, do hereby certify that to the best of my skill and ability I have reported the hearing held before the City of Gulfport Planning Commission and that the foregoing 11 pages constitute a true and correct transcription of said hearing held on the 25th day of August 2022.

I do further certify that my certificate annexed hereto applies only to the original and certified transcript. The undersigned assumes no responsibility for the accuracy of any reproduced copies not made under my control and direction.

Witness my signature this the 31st day of August 2022.

_____

NORMA JEAN LADNER SOROE, CSR #1297
Certified Shorthand Reporter

MEMORANDUM

To: City of Gulfport Planning Commission

From: Greg Holmes, Planning Administrator
Urban Development Department

Date of Hearing: November 8, 2022

Re: Ordinance - rezoning a tax parcel from R-1-10 & R-1-7.5 (Single-family) to T4+ (General Urban Zone "Plus") - located at Alphabet Road - Case # 2207PC132 - Ward 6.

Zoning Map Amendment 2207PC132, by agent Brown, Mitchell, & Alexander, Inc, tax parcels 0908E-01-001.000, and 0908E-01-001.001, Requests to rezone from R-1-10 & R-1-7.5 (Single-family) to T4+ (General Urban Zone "Plus"), Ward 6

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

From: Greg Holmes, Planning Administrator
Urban Development Department

Date: October 27, 2022

Re: Zoning Map Amendment 2207PC132, by agent Brown, Mitchell, & Alexander, Inc, tax parcels 0908E-01-001.000, and 0908E-01-001.001, Requests to rezone from R-1-10 & R-1-7.5 (Single-family) to T4+ (General Urban Zone "Plus"), Ward 6

Planning Commission recommendation: To approve applicant request.

Motion: Mr. Spann

Second: Mr. Sellers

KEITH WILLIAMS	– Chairman
HAROLD SPANN	– Yea
VIRGINIA ADOLPH	– Yea
CHARLIE HEWES	– Absent
BJ SELLERS	– Yea
WM. PRINCE JONES	– Yea
DOUG HANCOCK	– Yea
JOHN ANTHONY	– Absent
BRANDON ELLIOTT	– Absent
TIM DAIGLE JR	– Absent
GARLON PEMBERTON	– Yea

Action: Motion was carried unanimously.

Speaking for the Petition:
1. Ben Smith

Speaking against the Petition: None

On July 28, 2022, the Planning Commission recommended approval of the above referenced case.

Please place the attached item on the Council agenda for November 8, 2022.

Technical Report

Zoning Map Amendment

GENERAL INFORMATION

Case File Number: 2207PC132

Hearing Date: July 28, 2022

Current Zoning/Use: R-1-10 & R-1-7.5 / Vacant land

Legal: Zoning Map Amendment 2207PC132, by agent Brown, Mitchell, & Alexander, Inc, tax parcels 0908E-01-001.000, and 0908E-01-001.001, Requests to rezone from R-1-10 & R-1-7.5 (Single-family) to T4+ (General Urban Zone "Plus"), Ward 6

TECHNICAL DETAILS

> 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 according to the Mississippi case law:
>
> When requesting rezoning of real property, **an applicant must prove**, by **clear and convincing evidence**, one of the following:
> 1. That there was a mistake in the original zoning, or
> 2. That the character of the neighborhood has changed to such an extent as to justify reclassification, **and** that there was a public need for rezoning.

The applicant requests to rezone approximately 40.58 acres of property from R-1-10 & R-1-7.5 (Single-family) to T4+ (General Urban Zone "Plus") zone. At present, the property is vacant land and as stated by the applicant, "the area to the east is currently zoned T4+. This allows the area to be similar in appearance to the T4+ layout to the adjacent east of the proposed rezoning area, helping with the overall appearance and master plan goal for Florence Gardens." According to Florence Gardens Development schedule, construction will start October 24, 2022 and finish March 5, 2023.

The applicant has chosen that the character of the neighborhood has changed as justification for change of the current zoning district:

1. Mistake or error is not addressed by the applicant.

2. It is mentioned by the applicant a change in condition is justification for this change in zoning due to the desire to create a denser populated area compared to the current zoning. In addition, this also allows the area to be similar in appearance to the T4+ layout to the adjacent east of the proposed rezoning area, helping with the overall appearance and master

plan goal of Florence Gardens. Per ordinance as required by the state, an applicant must prove by clear and convincing evidence that the character of the neighborhood has changed. Although this was not stated, upon staff review of the application, the staff believes that is referenced by the applicant as a change in condition.

3. Public need is not addressed by the applicant.

EXECUTIVE SUMMARY

The area is currently zoned R-1-10 and R-1-7.5 (Single-family) and is adjacent to T4+ zoning. Therefore, the rezoning would be in harmony with the existing area.

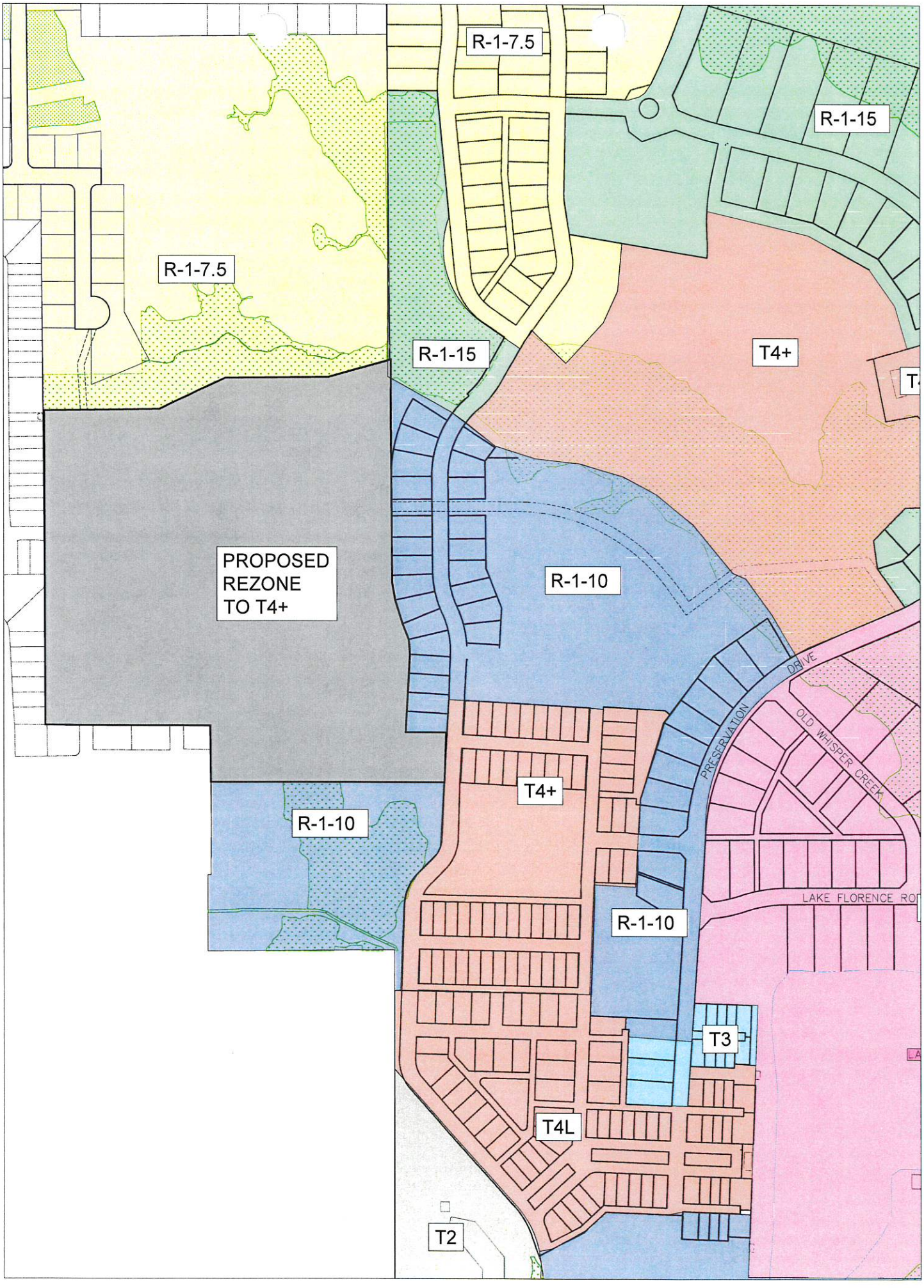
Any approval should consider these conditions:

1. Approval would grant the applicant to rezone property from R-1-10 and R-1-7.5 (Single-family) to T4+ (General Urban Zone "Plus").

DIRECTOR APPROVAL

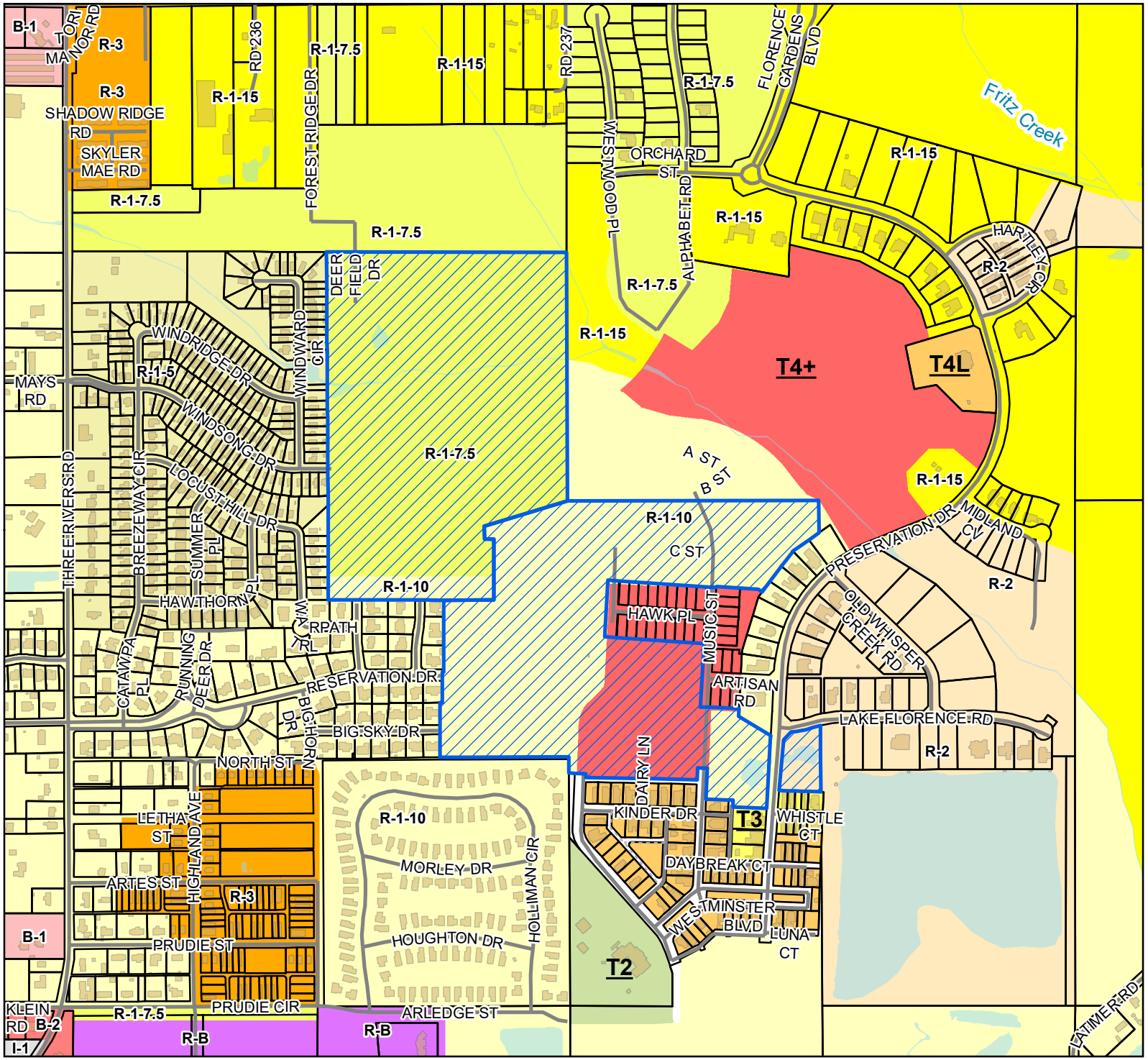
This report has been reviewed and approved by:

Greg Pietrangelo
Director of Urban Development Department


R-1-7.5
R-1-15
R-1-7.5
R-1-15
T4+
PROPOSED
REZONE
TO T4+
R-1-10
PRESERVATION DRIVE
OLD WHISPER CREEK
T4+
R-1-10
LAKE FLORENCE RO
R-1-10
T3
T4L
T2

2207PC132

Zoning Map Amendment



Site
Street
Alley
Parcels
Buildings
Water Features

Smart Code

T4+
T4L
T3
T2

Zoning

B-1 - Neighborhood Business District
B-2 - General Business District
I-1 - Light Industry District
R-1-10 - Single Family Residence (Low Density)
R-1-15 - Single Family Residence District (Low Density)
R-1-5 - Single Family Residence District (Medium Density)
R-1-7.5 - Single Family Residence District (Low Density)
R-2 - Single Family Residence District (Medium Density)
R-3 - General Residence (High Density)
R-B - Residence-Business District

Site Information

0908E-01-001.000
0908E-01-001.001
Zoning: R-1-7.5 (Single Family Residence)
R-1-10 (Single Family Residence)
Size: 97.1 acres
Flood: X, AE

0 110 220 330
Yards

1 inch = 730 feet

N
W E
S

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

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

For Staff Use Only

Case File #: 2207PC132

Date Received: 6/7/2022

Receipt #:

Received By: MR/CH

Zoning: T4L

Ward: 6 Flood: X

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

Property Information

TAX PARCEL # 0908E-01-001.000
0908E-01-001.001
(If necessary, use separate sheet of paper)

Address of Property Involved:

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

General Location: south of O'Neal Road, east of Alphabet Road, north of Reservation Drive and west of Winward Circle

GENERAL DESCRIPTION OF REQUEST:

Rezone approximately 40.58 acres of property currently zoned R-1-7.5 & R-1-10 to T4+

OWNERSHIP AND CERTIFICATION:

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

OWNER			AGENT		
Florence Gardens, LLC			Brown, Mitchell & Alexander, Inc.		
Printed Name Of Owner			Printed Name Of Agent		
12321 Preservation Drive			131 Rue Magnolia		
Mailing Address			Mailing Address		
Gulfport	MS	39503	Biloxi	MS	39530
City	State	Zip code	City	State	Zip code
n/a	(228) 575-7738		n/a	(228) 436-7612	
Home Phone	Work/Cell Phone		Home Phone	Work/Cell Phone	
ryan@florencegardens.com			nick@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.

STATE OF MISSISSIPPI

COUNTY OF HARRISON

I, Ryan Goldin, attest that there are no restrictive or prohibitive covenants prohibiting the rezoning of property associated with Tax Parcel #0908E-01-001.000 & 0908E-01-001.001.

_____ DATE: 6-6-22

FLORENCE GARDENS, LLC

VICE PRESIDENT

TITLE

SWORN TO AND SUBSCRIBED TO ME before this 6 day of June, 2022.

STATE OF MISSISSIPPI NOTARY PUBLIC ID # 314783 JAMIE A. GRYDER Commission Expires May 4, 2026 HARRISON COUNTY

_____

NOTARY PUBLIC

December 1, 2021

City of Gulfport – Planning Division
1410 24th Avenue
Gulfport, MS 39501

RE: Rezoning Submittal
Florence Gardens
Tax Parcel No(s): 0908E-01-001.000 & 0908E-01-001.001)
Gulfport, Mississippi

To Whom It May Concern:

This is to advise that Florence Gardens, LLC, currently owns property, more specifically located south of O'Neal Road, east of Alphabet Road, north of Reservation Drive and west of Winward Circle. Also being Tax Parcel No(s). 0908E-01-001.000 & 0908E-01-001.001

With this letter, Florence Gardens, LLC, appoints Brown, Mitchell & Alexander, Inc., as its agents for the purpose of obtaining Rezoning approval with the City of Gulfport.

Sincerely,

Florence Gardens, LLC
12321 Preservation Drive
Gulfport, MS 39503
(228) 575-7738

STATE OF MISSISSIPPI NOTARY PUBLIC ID # 314783 JAMIE A. GRYDER Commission Expires May 1, 2026 HARRISON COUNTY

NOTARY PUBLIC 6/6/22

c:\users\ryan\appdata\local\microsoft\windows\inetcache\content.outlook\6a01nn9v\ltr authority to act as agent (for fg signature notary) (003).docx

BROWN, MITCHELL & ALEXANDER, INC.
CONSULTING ENGINEERS

401 Cowan Road, Suite A
Gulfport, MS 39507
228-864-7612

131 Rue Magnolia
Biloxi, MS 39530
228-436-7612

3221 Market Street
Pascagoula, MS 39567
228-436-7612

www.bmaengineers.com

June 7, 2022

Gregory Holmes – Planning Administrator
City of Gulfport – Planning Division
1410 24th Avenue
Gulfport, MS 39501

RE: Application for Zoning Map Amendment
Florence Gardens, LLC
Gulfport, Mississippi

Dear Mr. Holmes:

Enclosed is a complete Application for Zoning Map Amendment for portions of Tax Parcel No(s). 0908E-01-001.000 & 0908E-01-001.001. Please find attached the following:

- Zoning Map Amendment Application
- Proof of Ownership (Warranty Deed)
- Notarized Authority to Act as Agent Letter
- Proposed Rezoning Site Plan
- Statement for Rezoning Request
- Development Schedule
- Check in the amount of $175.00

BMA hereby requests, on behalf of our client, Florence Gardens, LLC to rezone approximately 40.58 acres of property that is currently zoned R-1-7.5 & R-1-10 to T4+.

Should you have any questions or comments, please feel free to contact me at (228) 436-7612.

Sincerely,

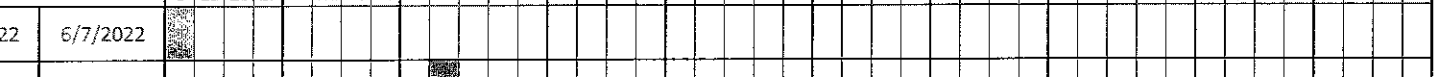
Nicholas Gant, P.E.

Attachments

BROWN, MITCHELL & ALEXANDER, INC.
CONSULTING ENGINEERS

Florence Gardens, Development Schedule

ACTIVITY	START	FINISH
Submit Rezoning Request	6/7/2022	6/7/2022
Submit General Plan Application, Initial Phase	8/6/2022	8/6/2022
Planning Commission Rezoning Approval	7/21/2022	7/21/2022
Planning Commission General Plan Approval, Initial Phase	10/20/2022	10/20/2022
Construction, Initial Phase	10/24/2022	9/1/2023
Final Plat Approval, Initial Phase	9/5/2023	9/5/2023



CERTIFICATION BY CORPORATE SECRETARY

BE IT KNOWN, that I, **LISA HALEY**, Secretary of First Bank and Trust (the "Corporation"), a Louisiana state-chartered banking institution, having its Main Office located at 909 Poydras Street, New Orleans, Louisiana 70112.

HEREBY CERTIFY that pursuant to the by-laws of the corporation and a resolution of the Board of Directors passed on June 23, 2021, which remains in effect as of the date hereof,

JAMES R. NOEL

IN HIS CAPACITY as Vice President is authorized to execute on behalf of the Corporation as the Seller, all such documentation reasonably required for the sale of real estate described as undeveloped acreage, all known as Whitetail Ridge Subdivision, O'Neal Road, City of Gulfport, Harrison County, Mississippi to the Purchaser, Florence Gardens, LLC. The sale amount being $1,098,444.50.

THUS CERTIFIED UNDER MY HAND AND SEAL, in New Orleans, Louisiana, this 23 of June, 2021.

FIRST BANK AND TRUST

BY: Lisa Haley

Lisa Haley, Secretary of the Corporation

EXHIBIT

tabbies

"A"

Whitetail Ridge MS

BROWN, MITCHELL & ALEXANDER, INC.
CONSULTING ENGINEERS

401 Cowan Road, Suite A
Gulfport, MS 39507
228-864-7612

131 Rue Magnolia
Biloxi, MS 39530
228-436-7612

3221 Market Street
Pascagoula, MS 39567
228-436-7612

www.bmaengineers.com

June 7, 2022

Mr. Gregory Holmes – Planning Administrator
City of Gulfport – Planning Division
1410 24th Avenue
Gulfport, MS 39501

RE: Statement for Rezoning Request
Florence Gardens, LLC
Gulfport, Mississippi

Dear Mr. Holmes:

Brown, Mitchell & Alexander, Inc. (BMA) hereby requests, on behalf of our client, Florence Gardens, LLC to rezone approximately 40.58 acres of property (Tax Parcel No(s). 0908E-01-001.000 & 0908E-01-001.001) that is currently zoned R-1-7.5 & R-1-10 to T4+.

We are submitting this request due to a ***Change in Condition***. The condition which warrants this change in zoning is due to the desire to create a denser populated area compared to the current zoning. The area to the east is currently zoned T4+. This allows the area to be similar in appearance to the T4+ layout to the adjacent east of the proposed rezoning area, helping with the overall appearance and master plan goal for Florence Gardens.

Please see attached proposed development schedule detailing the anticipated time schedule for beginning and completion and any successive stages in the development.

BMA will represent the applicant / owner in all matters involving this request for re-zoning in the above-mentioned parcel. Owner: Florence Gardens, LLC, 12321 Preservation Drive, Gulfport, MS 39503.

Should you have any questions or comments, please feel free to contact me at (228) 436-7612.

Sincerely,

Nicholas Gant, P.E.
Project Engineer

Attachments

LIMITED LIABILITY COMPANY AUTHORIZING RESOLUTION

I, Martin C. Goldin, certify that I am the manager of the below named limited liability company organized under the laws of Mississippi, Federal Employer I.D. No. 41-2163665, engaged in business under the trade name of FLORENCE GARDENS LLC, and that the following is a correct copy of the resolution adopted at a duly and properly called meeting held on June 20, 2018 of all managers/members of the limited liability company as provided in the operating agreement:

1. The persons named below, so long as they act in a representative capacity as agents of this limited liability company, are authorized to sign any and all documents necessary to effectuate the sale and purchase of property located in Harrison County, Mississippi, including but not limited to agreements, closing statements, contracts for the sale of real estate, and warranty deeds.

2. The persons named below, so long as they act in a representative capacity as agents of this limited liability company, are authorized to sign any and all documents necessary to effectuate borrowing money for real estate ventures for property located in Harrison County, Mississippi, including but not limited to notes, deeds of trust, joint venture agreements, and Letters of Credit.

3. This resolution shall continue to have effect until express written notice of its rescission or modification.

AGENTS:

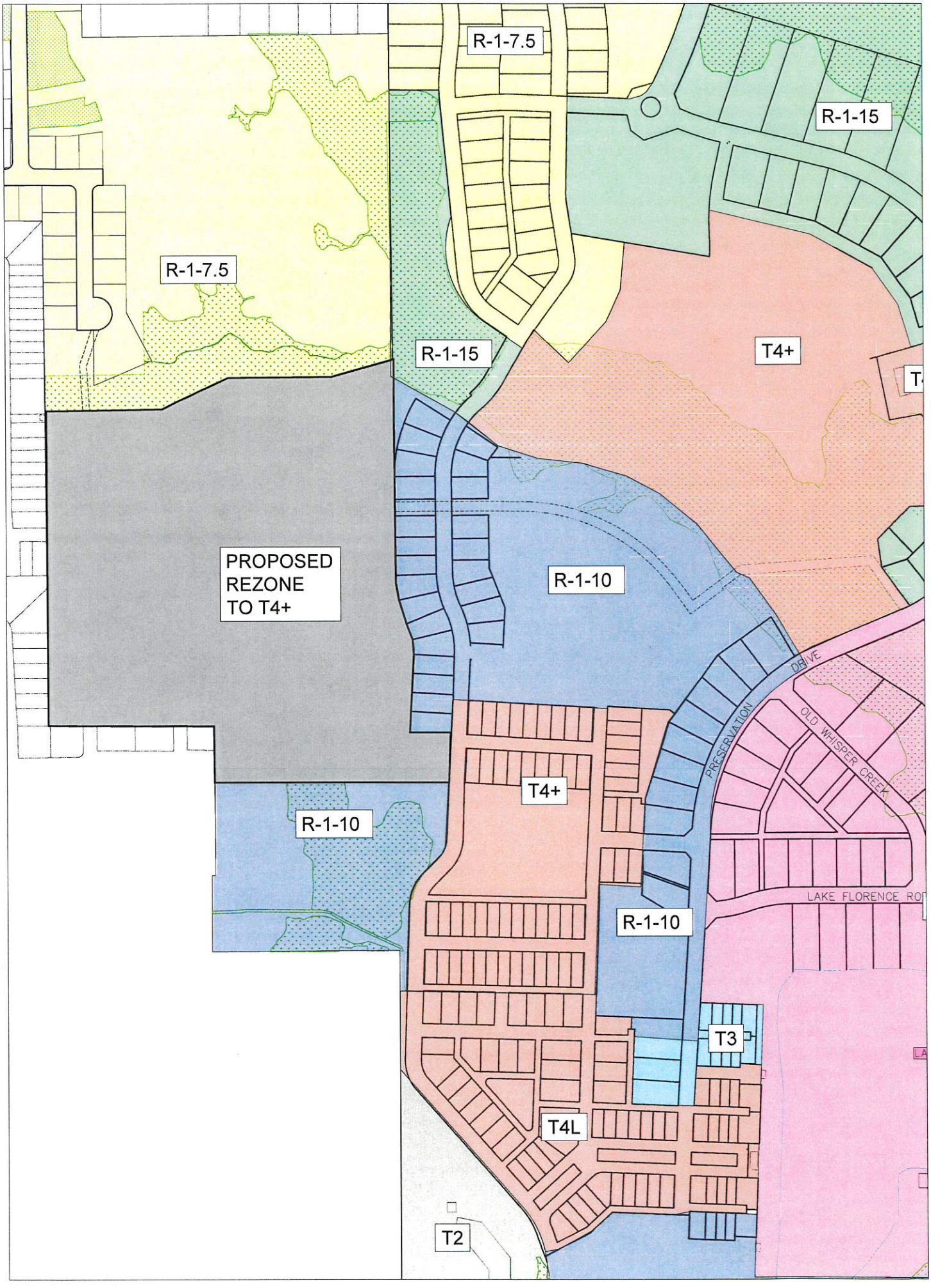
Martin C. Goldin	12321 Preservation Drive	Gulfport, MS 39503
Alan H. Goldin	12321 Preservation Drive	Gulfport, MS 39503
Ryan M. Goldin	12321 Preservation Drive	Gulfport, MS 39503
Ana L. Johnson	12321 Preservation Drive	Gulfport, MS 39503

IN WITNESS WHEREOF, I have hereunto subscribed my named and affixed the seal of this Limited Liability Company on June 20, 2018.

Martin C. Goldin, Member/Manager

ATTEST:

Alan H. Goldin, Member


R-1-7.5
R-1-15
R-1-7.5
R-1-15
T4+
PROPOSED
REZONE
TO T4+
R-1-10
PRESERVATION DRIVE
OLD WHISPER CREEK
T4+
R-1-10
LAKE FLORENCE RO
R-1-10
T3
T4L
T2

STATE OF MISSISSIPPI
COUNTY OF HARRISON
FIRST JUDICIAL DISTRICT

1st Judicial District
Instrument 2005 18959 D J1
Filed/Recorded 4 4 2005 3 53 P
Total Fees 14.00
5 Pages Recorded

0908-01-001,000
0908-01-206,000

WARRANTY DEED

FOR AND IN CONSIDERATION of the sum of Ten Dollars ($10.00) cash in hand paid and other good and valuable consideration, SEAWAY DEVELOPMENT COMPANY, LLC, a Mississippi limited liability company, does hereby sell, convey and warrant unto FLORENCE GARDENS, LLC, a Mississippi limited liability company, the following described real property situated and being located in the First Judicial District, Harrison County, State of Mississippi, as follows, to-wit:

SEE ATTACHED EXHIBIT "A"

This conveyance is made subject to any and all recorded restrictive covenants, easements, rights of way, and oil, gas and mineral reservations of record.

The taxes for the current year are assumed by the Grantee.

WITNESS THE SIGNATURE of the duly authorized member of said company this the 1st day of November, 2004.

SEAWAY DEVELOPMENT COMPANY, LLC

BY: _____
Martin C. Goldin, Member

3405H-09

3262-14

EXHIBIT A
Page 1

PARCEL I
Being one and the same as that parcel acquired by Warranty Deed from William Russell Love and Amanda Collins Love dated January 22, 1999, and recorded in Deed Book 1439 at Page 11:

A PARCEL OF LAND SITUATED IN THE NORTHWEST 1/4 OF THE NORTHWEST 1/4 OF SECTION 1, TOWNSHIP 7 SOUTH, RANGE 11 WEST, CITY OF GULFPORT, HARRISON COUNTY, MISSISSIPPI, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT A NAIL WITH CAP FOUND AT THE NORTHWEST CORNER OF SECTION 1, SAID POINT LYING IN THE CENTERLINE OF O'NEAL ROAD; THENCE ALONG THE WEST LINE OF SAID SECTION 1, S00°24'10"W 25.04' TO AN IRON ROD ON THE SOUTH MARGIN OF O'NEAL ROAD, BEING THE POINT OF BEGINNING; THENCE ALONG SAID SOUTH MARGIN, N89°12'31"E 344.74' TO AN IRON ROD FOUND; THENCE S01°10'15"W 871.18' TO AN IRON ROD FOUND; THENCE S89°08'57"E 149.99' TO AN IRON ROD FOUND; THENCE S01°10'45"W 442.60' TO AN IRON ROD LYING ON THE SOUTH LINE OF THE NORTHWEST 1/4 OF THE NORTHWEST 1/4 OF SECTION 1; THENCE ALONG SAID SOUTH LINE, S89°50'03"W 477.00' TO AN IRON ROD AT THE SOUTHWEST CORNER OF THE NORTHWEST 1/4 OF THE NORTHWEST 1/4 OF SECTION 1; THENCE ALONG THE WEST LINE OF SECTION 1, N00°24'10"E 1312.39' TO THE POINT OF BEGINNING, CONTAINING 11.661 ACRES.

EXHIBIT A
Page 2

PARCEL II

Being one and the same as that parcel acquired by Warranty Deed from Adrian O'Neal, et al, Trustees of the Edon Family Trust, dated September 28, 1998, and recorded in Deed Book 1426 at Page 205:

A PARCEL OF LAND BEING THAT PART OF THE NORTHEAST 1/4 OF SECTION 2, TOWNSHIP 7 SOUTH, RANGE 11 WEST, CITY OF GULFPORT, HARRISON COUNTY, MISSISSIPPI, LYING SOUTH OF THE SOUTH MARGIN OF O'NEAL ROAD, AND ALSO THE NORTHEAST 1/4 OF THE SOUTHEAST 1/4 OF SECTION 2, TOWNSHIP 7 SOUTH, RANGE 11 WEST, CITY OF GULFPORT, HARRISON COUNTY, MISSISSIPPI, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT A NAIL WITH CAP LOCATED AT THE NORTHEAST CORNER OF SECTION 2, TOWNSHIP 7 SOUTH, RANGE 11 WEST, CITY OF GULFPORT, HARRISON COUNTY, MISSISSIPPI, SAID POINT LYING IN THE CENTERLINE OF O'NEAL ROAD; THENCE ALONG THE EAST LINE OF SAID SECTION 2, S00°13'23"W 25.04' TO AN IRON ROD ON THE SOUTH MARGIN OF O'NEAL ROAD, SAID POINT BEING THE POINT OF BEGINNING; THENCE FURTHER ALONG SAID EAST SECTION LINE, S00°24'10"W 2649.82' TO A FENCE CORNER FOUND AT THE NORTHEAST CORNER OF THE NORTHEAST 1/4 OF THE SOUTHEAST 1/4 OF SECTION 2; THENCE FURTHER ALONG SAID EAST SECTION LINE, S00°08'28"E 1319.91' TO AN IRON ROD FOUND AT THE SOUTHEAST CORNER OF THE NORTHEAST 1/4 OF THE SOUTHEAST 1/4 OF SECTION 2; THENCE ALONG THE SOUTH LINE OF THE NORTHEAST 1/4 OF THE SOUTHEAST 1/4, N89°53'59"W 1346.42' TO AN IRON PIPE FOUND AT THE SOUTHWEST CORNER OF SAID NORTHEAST 1/4 OF THE SOUTHEAST 1/4 OF SECTION 2; THENCE ALONG THE WEST LINE OF THE NORTHEAST 1/4 OF THE SOUTHEAST 1/4 OF SECTION 2, N00°11'30"W 1327.36' TO A LIGHTARD KNOT FOUND AT THE SOUTHEAST CORNER OF THE SOUTHWEST 1/4 OF THE NORTHEAST 1/4 OF SECTION 2; THENCE ALONG THE SOUTH LINE OF SAID SOUTHWEST 1/4 OF THE NORTHEAST 1/4 OF SECTION 2, S89°46'21"W 1329.38' TO A WOOD FENCE CORNER POST FOUND AT THE SOUTHWEST CORNER OF SAID SOUTHWEST 1/4 OF THE NORTHEAST 1/4 OF SECTION 2; THENCE ALONG THE WEST LINE OF SAID SOUTHWEST 1/4 OF THE NORTHEAST 1/4 OF SECTION 2, N00°35'03"W 1343.79' TO AN IRON ROD FOUND AT A FENCE CORNER POST, BEING THE NORTHWEST CORNER OF THE SOUTHWEST 1/4 OF THE NORTHEAST 1/4 OF SECTION 2; THENCE ALONG THE WEST LINE OF THE NORTHWEST 1/4 OF THE NORTHEAST 1/4 OF SECTION 2, N00°37'03"W 838.84' TO AN IRON PIPE FOUND; THENCE N00°24'31"E 451.93' TO AN IRON PIPE FOUND ON THE SOUTH MARGIN OF O'NEAL ROAD; THENCE ALONG SAID SOUTH MARGIN OF O'NEAL ROAD, N89°48'16"E 2715.42' TO THE POINT OF BEGINNING, CONTAINING 204.433 ACRES. SAID PROPERTY BEING SUBJECT TO A 5 ACRE SOUTHERN NATURAL GAS CORP. RIGHT-OF-WAY LOCATED IN THE NORTHEAST 1/4 OF THE SOUTHEAST 1/4 OF SECTION 2 AND DESCRIBED IN DEED BOOK 187, PAGE 530.

PARCEL III

Being one and the same as that parcel acquired by Alan H. Goldin, et al., by Warranty Deed from Lewis N. Vance and Jeff Vance dated July 15, 1998, and recorded in Deed Book 1416 at Page 417:

All of the NW 1/4 of the SE 1/4, all of the SW 1/4 of the SE 1/4, a portion of the NE 1/4 of the SW 1/4; Section 2, Township 7 South, Range 11 West; also a portion of the NW 1/4 of the NE 1/4 of Section 11, Township 7 South, Range 11 West; City of Gulfport, First Judicial District of Harrison County, Mississippi; said parcels of land being more particularly described as follows: For the Point Of Beginning, Commence at a light wood post located at the northeast corner of the NW 1/4 of the SE 1/4 of said Section 2; thence S 00°08'18" W 2667.72 feet along the east line of the W 1/2 of the SE 1/4 of said Section 2; thence continue S 00°08'18" W 1217.01 feet along the east line of the NW 1/4 of the NE 1/4 of said Section 11, to a point located on the southeast right-of-way of a 100-foot wide easement to Mississippi Power Company; thence S 67°22'17" W 268.00 feet along said southeast right-of-way of a 100-foot wide easement to Mississippi Power Company, to a point located on the south line of the NW 1/4 of the NE 1/4 of said Section 11; thence S 89°27'02" W 642.21 feet along the south line of the NW 1/4 of the NE 1/4 of said Section 11; thence N 00°02'19" W 842.36 feet; thence N 89°35'47" W 444.55 feet to a point located on the west line of the NW 1/4 of the NE 1/4 of said Section 11; thence N 00°03'04" W 489.69 feet along the west line of the NW 1/4 of the NE 1/4 of said Section 11; thence N 00°26'34" E 1324.71 feet along the west line of the SW 1/4 of the SE 1/4 of said Section 2; thence S 89°59'19" W 687.38 feet along the south line of the NE 1/4 of the SW 1/4 of said Section 2, to a point located on the east line of Reservation Estates, Unit 2 Part 3, said point being located 11.28 feet northerly from an iron rod located at the southeast corner of Lot 10, Reservation Estates, Unit 2 Part 3; thence N 00°30'22" E 277.36 feet; thence S 89°32'08" E 11.39 feet; thence N 00°48'55" E 116.81 feet; thence N 00°23'29" E 59.78 feet to an iron rod located at the southeast corner of Lot 43, Reservation Estates, Unit 2 Part 3; thence N 00°28'23" E 365.20 feet to an iron rod located at the northeast corner of Lot 46, Reservation Estates, Unit 2 Part 3; thence S 89°31'51" E 269.51 feet; thence N 00°28'09" E 320.00 feet; thence N 89°31'51" W 45.00 feet; thence N 00°28'09" E 70.00 feet; thence N 73°39'43" E 464.44 feet; thence S 89°50'48" E 1329.30 feet along the north line of the NW 1/4 of the SE 1/4 of said Section 2, to the said Point Of Beginning.

Together with a non-exclusive, perpetual easement for ingress and egress more particularly described as follows:

Commence at the Southwest corner of the NW 1/4 of the NE 1/4, Section 11, Township 7 South, Range 11 West, Harrison County, Mississippi; thence South 89°57'10" East a distance of 334.29 feet to a point of beginning; thence Northeasterly along the arch of a curve to the right whose radius is 110.57 feet and delta angle is 89°35'04", a distance of 172.88 feet to a point; thence South 0°22'06" East a distance of 50 feet to a point; thence Southwesterly along the arch of a curve to the right whose radius is 60.57 feet and delta angle is 89°35'04" a distance of 94.57 feet to a point; thence North 89°57'10" West a distance of 50 feet to the point of beginning.

AND ALSO, the following parcel which is conveyed by quitclaim, without warranty and may be subject to claims of others:

A parcel of land within the SW¼ of the NE¼ of Section 11, Township 7 South, Range 11 West, Harrison County, Mississippi, lying North of the Mississippi Power Company easement and described as starting at the SE corner of the NW¼ of the NE¼ of Section 11, Township 7 South, Range 11 West and run West a distance of 465.6 feet for the point of beginning; thence continue West a distance of 203.9 feet; thence run South 84.3 feet; run thence Northeast along the Southern boundary of the Mississippi Power Company easement a distance of 220.6 feet to the point of beginning



1st Judicial District
Instrument 2021-9190-D-J1
Filed/Recorded 06/28/2021 03:10 PM
Total Fees $28.00
7 Pages Recorded

STATE OF MISSISSIPPI
COUNTY OF HARRISON
FIRST JUDICIAL DISTRICT

SPECIAL WARRANTY DEED

GRANTOR:	FIRST BANK AND TRUST, a Louisiana state-chartered banking institution 909 Poydras Street New Orleans, LA 70112 Telephone: (985) 249-6777
GRANTEE:	FLORENCE GARDENS, LLC, a Mississippi limited liability company 12321 Preservation Drive Gulfport, MS 39503 Telephone: (228) 326-7292
INDEXING INSTRUCTIONS:	T7S, R11W, Section 2: NW ¼ NW ¼; NE ¼ NW ¼; SE ¼ NW ¼; NE ¼ SW ¼; and NW ¼ SW ¼
INSTRUMENT PREPARED BY AND RETURN TO:	MARK E. BOND MS STATE BAR #103992 BALCH & BINGHAM LLP 1310 25th Avenue Gulfport, MS 39501 (228) 864-9900

STATE OF MISSISSIPPI
COUNTY OF HARRISON
FIRST JUDICIAL DISTRICT

SPECIAL WARRANTY DEED

FOR AND IN CONSIDERATION of the sum of Ten Dollars ($10.00) cash in hand paid and other good and valuable consideration, FIRST BANK AND TRUST, a Louisiana state-chartered banking institution ("**Grantor**"), does hereby sell, convey and warrant specially unto FLORENCE GARDENS, LLC, a Mississippi limited liability company ("**Grantee**"), fee simple title in and to the following described real property together with all of Grantor's rights to the timber, improvements and appurtenances thereon and any land lying in the bed of any highway, street, road, opened or proposed, in front of or abutting or adjoining such tract of land and to the fullest extent allowed by law all of its rights, licenses, permits, privileges, if any, as well as and any easements and appurtenances, if any, thereunto belonging, being situated in the First Judicial District of Harrison County, Mississippi, and described as follows, to-wit:

> Parcel 1: The South one-half (S1/2) of the Northeast (NE1/4) Quarter of the Northwest (NW1/4) Quarter of Section 2, Township 7 South, Range 11 West.
>
> ALSO: The South one-fourth (S1/4) of the Northwest (NW1/4) Quarter of the Northwest (NW1/4) Quarter.
>
> Less & except a lot measuring 125 feet by 700 feet in the Northwest corner of said tract; situated and being in Section 2, Township 7 South, Range 11 West, in Harrison County, Mississippi.
>
> Parcel 2: A parcel of land situated in Section 2, Township 7 South, Range 11 West, First Judicial District of Harrison County, being more particularly described as follows, to-wit:
>
> Commencing at the Southwest corner of the Northwest Quarter of the Southwest Quarter of Section 2, which is an intersection of the South line of Reservation Estates Subdivision, Part I, with the centerline of Three Rivers Road, thence Northerly along the centerline of Three Rivers Road approximately 1,860 feet to a point in said centerline; thence run East perpendicular to said centerline

approximately 30 feet to the East right-of-way line of Three Rivers Road and the Northwest corner of a part of Lingles Subdivision to a point; thence run North 0 degrees 13' 18" East 199.92 feet; thence run North 89 degrees 56' 40" East 192.42 feet; thence run N 0 degrees 14' 58" East 198.69 feet; thence run N 82 degrees 44' 30" East 9.51 feet; thence run N 0 degrees 22' 26" East 151.27 feet; thence South 89 degrees 42' 17" East 395.30 feet; thence run North 01 degrees 53' 17" East 266.73 feet; thence run North 89 degrees 34' 22" East 739.58 feet to the point of beginning. From said point of beginning, run thence North 89 degrees 34' 22" East 1,274.59 feet; thence run South 0 degrees 22' 05" East 1,343.41 feet; thence run South 74 degrees 52' 21" West 464.81 feet; thence run South 70.0 feet; thence run East 45.0 feet; thence run South 320.0 feet; thence run West 878.89 feet; thence run North 0 degrees 00' 06" West 1,845.19 feet to the point of beginning.

Parcel 3: The East 1/3 of the West 3/5 of the West 1/2 of the Northwest 1/4 of the Northeast 1/4 of the Northwest 1/4 and the East 1/2 of the East 1/2 of the West 2/5 of the West 1/2 of the Northwest 1/4 of the Northeast 1/4 of the Northwest 1/4 of Section 2, Township 7 South, Range 11 West, Harrison County, Mississippi, said parcel being approximately 99 feet East and West and 660 feet North and South.

Parcel 4: A parcel of land situated and being located in the Northwest Quarter of the Northwest Quarter (NW1/4 of NW1/4) of Section 2, Township 7 South, Range 11 West, First Judicial District of Harrison County, Mississippi and being more particularly described as follows to wit:

Beginning at a point on the Easterly margin of Three Rivers Road that is 990.75 feet South of the North line of the Northwest Quarter of the Northwest Quarter (NW1/4 of NW1/4) of Section 2, Township 7 South, Range 11 West; thence run from said Point of Beginning North 89 degrees 37 minutes 02 seconds East 418.83 feet; thence run North 00 degrees 22 minutes 58 seconds West 25.42 feet; thence run South 89 degrees 41 minutes 07 seconds East 219.66 feet; thence run South 00 degrees 22 minutes 58 seconds East 22.75 feet; thence run North 89 degrees 37 minutes 02 seconds east 38.06 feet; thence run South 00 degrees 03 minutes 12 seconds East 125.00 feet; thence run South 89 degrees 37 minutes 02 seconds West 678.53 feet to the Easterly margin of Three Rivers Road; thence run North 00 degrees 03 minutes 12 seconds West 125.00 feet along the Easterly margin of Three Rivers Road to the Point of Beginning.

Being the same property as conveyed to Walter J. Campbell et al Quit Claim Deed dated 09/09/03, recorded in the office of the Chancery Clerk aforesaid in Deed Book 1642 at Page 295 thereof.

Parcel 5: The West 1/2 of the East 1/2 of the West 2/5 of the West 1/2 of the Northwest 1/4 of the Northeast 1/4 of the Northwest 1/4 of Section 2, Township 7 South, Range 11 West, First Judicial District of Harrison County, Mississippi.

And Also the West 1/5 of the West 1/2 of the Northwest 1/4 of the Northeast 1/4 of the Northwest 1/4 of Section 2, Township 7 South, Range 11 West, First Judicial District of Harrison County, Mississippi. Said parcel being approximately 66 feet East and West by 660 feet North and South.

Being the same parcel described by deed recorded as Instrument Number 2007-7203DJ1 and as Instrument Number 2007-12354DJ1.

AND ALSO:

The East 220 feet of the North 3/4 of the Northwest 1/4 of the Northwest 1/4 of the Northwest 1/4 of Section 2, Township 7 South, Range 11 West, First Judicial District of Harrison County, Mississippi; having a width East and West of 220 feet and a depth North and South of 990 feet.

Being the same property described by deed recorded in Book 1584 at Page 271, Book 1450 at Page 145 and by Amended Scrivener's Affidavit of Correction recorded as Instrument No. 2005-14487D-J1.

It is the intention of Grantor to grant, convey, and warranty specially, and Grantor does hereby grant, convey, and warranty specially unto Grantee, all right, title and interest vested in Grantor by virtue of (i) that certain Substituted Trustee's Deed dated January 14, 2021, recorded January 20, 2021 as Instrument No. 2021 810D-J1; and (ii) that certain Substituted Trustee's Deed dated January 14, 2021, recorded January 20, 2021 as Instrument No. 2021 812D-J1.

This conveyance and special warranty provided is made subject to any and all restrictive covenants and conditions, easements, rights-of-way, prior conveyances or reservations of oil, gas and other minerals by predecessors in title to Grantor, matters that would be revealed by and true and accurate survey, matters visible on the ground and all other matters of record in Chancery Clerk's Office of Harrison County, Mississippi. This conveyance is made AS IS WHERE IS WITH ALL FAULTS and Grantor expressly disclaims any and all warranties and representations as to the condition of the real property and related rights, if any.

Taxes for the year 2021 have been prorated and are assumed by the Grantee.

Attached hereto as Exhibit "A" is a Certification by Corporate Secretary, Lisa Haley, authorizing James R. Noel, Vice President, to execute this instrument on behalf of Grantor.

[*This space left blank intentionally. Signature and acknowledgment to follow.*]

WITNESS MY SIGNATURE this the 25 day of June, 2021.

FIRST BANK AND TRUST,
a Louisiana state-chartered banking institution

BY: _____
Name: JAMES R. NOEL
Its: Vice President

STATE OF LOUISIANA

COUNTY/PARISH OF St. Tammany

Personally appeared before me, the undersigned authority in and for the said Parish and state, on this 25 day of June, 2021, within my jurisdiction, the within named James R. Noel, who acknowledged that he is Vice President of First Bank and Trust, a Louisiana state-chartered banking institution, and that for and on behalf of the said state-chartered banking institution, and as its act and deed he executed the above and foregoing instrument, after first having been duly authorized by said state-chartered banking institution so to do.

_____
NOTARY PUBLIC

My commission expires:
Lifetime Commission

CHARLES O. LEDET #50246
ST. TAMMANY PARISH
LIFETIME COMMISSION

CHARLES O. LEDET #50246
ST. TAMMANY PARISH
LIFETIME COMMISSION

PERMITS/INSP PAYMENT RECPT#: 11324868
CITY OF GULFPORT
GULFPORT MS 39501

DATE: 06/07/22 TIME: 15:27
CLERK: tboyd DEPT:
CUSTOMER#: 0

COMMENT:

CHG: PZD PLANNING AND ZO 175.00

AMOUNT PAID: 175.00

PAID BY:
PAYMENT METH: CHECK
22663
REFERENCE:

AMT TENDERED: 175.00
AMT APPLIED: 175.00
CHANGE: .00

Mail	PPIN	Parcel ID	Name	Address	City	State	ZIP
		0908E-01-001.000	FLORENCE GARDENS, LLC (OWNER)	12321 PRESERVATION DRIVE	GULFPORT	MS	**39503**
		0908E-01-001.001	FLORENCE GARDENS, LLC (OWNER)	12321 PRESERVATION DRIVE	GULFPORT	MS	**39503**
			BROWN, MITCHELL & ALEXANDER, INC. (AGENT)	131 RUE MAGNOLIA	BILOXI	MS	39530
			Adjacent Property Owners (2207PC132)				
	129037	0908F-01-024.000	ABULIEL ANGELA CHRISTIANA	9 GAINSWOOD DRIVE E	MARRERO	LA	70072
	53695	0908E-01-030.000	ACEVEDO DANIELLA	100 EAGLE FEATHER LANE	GULFPORT	MS	39503
	107102	0908D-01-151.000	ADAIR HOLDINGS LLC	405 #115TH ST STE 100	OMAHA	NE	68154
N	136149	0908E-02-004.104	ADAIR HOLDINGS LLC	405 NO 115TH ST STE 100	OMAHA	NE	68154
N	136115	0908E-02-004.065	ADAIR HOLDINGS LLC	405 NO 115TH ST STE 100	OMAHA	NE	68154
N	136123	0908E-02-004.073	ADAIR HOLDINGS LLC	405 NO 115TH ST STE 100	OMAHA	NE	68154
N	136102	0908E-02-004.048	ADAIR HOLDINGS LLC	405 NO 115TH ST STE 100	OMAHA	NE	68154
N	136132	0908E-02-004.082	ADAIR HOLDINGS LLC	405 NO 115TH ST STE 100	OMAHA	NE	68154
N	136143	0908E-02-004.098	ADAIR HOLDINGS LLC	405 NO 115TH ST STE 100	OMAHA	NE	68154
N	136152	0908E-02-004.107	ADAIR HOLDINGS LLC	405 NO 115TH ST STE 100	OMAHA	NE	68154
N	136140	0908E-02-004.092	ADAIR HOLDINGS LLC	405 NO 115TH ST STE 100	OMAHA	NE	68154
N	136128	0908E-02-004.078	ADAIR HOLDINGS LLC	405 NO 115TH STREET STE 100	OMAHA	NE	68154
N	136116	0908E-02-004.066	ADAIR HOLDINGS LLC	405 NO 115TH ST STE 100	OMAHA	NE	68154
N	136112	0908E-02-004.062	ADAIR HOLDINGS LLC	405 NO 115TH ST STE 100	OMAHA	NE	68154
N	136142	0908E-02-004.097	ADAIR HOLDINGS LLC	405 NO 115TH ST STE 100	OMAHA	NE	68154
N	136135	0908E-02-004.085	ADAIR HOLDINGS LLC	405 NO 115TH ST STE 100	OMAHA	NE	68154
	100851	0908D-01-054.000	AHMED MAQHBOOL JAMEEL	295 WOODCREST DR	LONG BEACH	MS	39560
	101493	0908D-01-065.000	ALLEN INDUSTRIES LLC	18565 DIAMOND RD	SAUCIER	MS	39574
	101490	0908D-01-062.000	ALLEN INDUSTRIES LLC	P O BOX 511	SAUCIER	MS	39574
N	100843	0908D-01-044.000	ALLEN INDUSTRIES LLC	P O BOX 511	SAUCIER	MS	39574
	100830	0908D-01-037.000	ALLEN INDUSTRIES LLC	18565 DIAMOND RD	SAUCIER	MS	39574
	53691	0908E-01-060.000	ANDERSON KELLY & NOLA	108 BIG SKY DR	GULFPORT	MS	39503
	136141	0908E-02-004.093	AP PROPERTIES 1 LLC	27389 EAST LAKE SYPRESS DR	PERKINSTON	MS	39573
	136104	0908E-02-004.050	AP PROPERTIES 2 LLC	10153 LAKE FOREST DR	OCEAN SPRINGS	MS	39565
	136148	0908E-02-004.103	AP PROPERTIES 3 LLC	27389 EAST LAKE CYPRESS DR	PERKINSTON	MS	39573
	101491	0908D-01-063.000	ARRINGTON SANFORD HENRY MGMT TRUST	13434 WINDSONG DR	GULFPORT	MS	39503
	53681	0908E-01-056.000	ASHLEY FREDDIE JR & TAMMY Y	100 BIG SKY DR	GULFPORT	MS	39503
	56922	0908D-01-014.000	ASHTON BAY CW LLC	12450 THREE RIVERS RD	BROOKLYN	NY	11204
	133168	0908E-02-004.005	ATWOOD PROPERTIES LLC	421 VICTORY ST	GULFPORT	MS	39507
N	134840	0908E-02-004.006	ATWOOD PROPERTIES LLC	421 VICTORY ST	GULFPORT	MS	39507
N	134848	0908E-02-004.058	ATWOOD PROPERTIES LLC	421 VICTORY ST	GULFPORT	MS	39507

Mail	PPIN	Parcel ID	Name	Address	City	State	ZIP
N	134847	0908E-02-004.057	ATWOOD PROPERTIES LLC	421 VICTORY ST	GULFPORT	MS	39507
N	134839	0908E-02-004.003	ATWOOD PROPERTIES LLC	421 VICTORY ST	GULFPORT	MS	39507
	136120	0908E-02-004.070	BABIN BRENT J	617 CARMADELLE ST	MARRERO	LA	70072
	136144	0908E-02-004.099	BABIN EVAN	617 CARMADELLE ST	MARRERO	LA	70072
	129006	0908C-01-001.011	BAKER DONALD G & MARY A -TRUSTEES-	13059 HARTLEY CIR	GULFPORT	MS	39503
	102948	0908E-02-002.001	BAKER KAREN L -TRUSTEE-	12124 N HIGHLAND AVE	GULFPORT	MS	39503
	100829	0908D-01-032.000	BAKER PATRICIA W -TRUSTEE-	14162 E MARCIE RD	GULFPORT	MS	39503
	53688	0908E-01-063.000	BALDWIN CLAUDIA V	113 BIG SKY DR	GULFPORT	MS	39503
	100833	0908D-01-034.000	BANKSTON EARL L JR	13427 WINDSONG DR	GULFPORT	MS	39503
	144635	0908C-01-001.046	BARANELLO JOHN PAUL & PAMELA ANN	12517 WESTWOOD PLACE	GULFPORT	MS	39503
	129036	0908F-01-023.000	BARBAY JORDAN & JORDAN ABULIEL	12179 OLD WHISPER CREEK DR	GULFPORT	MS	39503
	129031	0908F-01-018.000	BARBAY TROY & JILL JOIA	12366 THREE RIVERS RD	GULFPORT	MS	39503
	100835	0908D-01-035.000	BARRY JUDITH MORGAN	13423 WINDSONG DR	GULFPORT	MS	39503
	107103	0908D-01-150.000	BATES STEVEN C	7722 WEST RASCHER AVE	CHICAGO	IL	60656
	101484	0908D-01-056.000	BAUDOIN ALBERT R	12297 WINDWARD DR	GULFPORT	MS	39503
	129045	0908F-01-032.000	BENTZ JULIE	13095 LAKE FLORENCE DR	GULFPORT	MS	39503
	141419	0908F-01-066.000	BERRY LUKE A & RACHEL WALKLET	1213 ALPHABET RD	GULFPORT	MS	39503
	141424	0908F-01-071.000	BLACKMORE PAUL HOWARD & CHERIE LYNN	13337 KINDER DR	GULFPORT	MS	39503
	101492	0908D-01-064.000	BLAHUTA JOHN CHARLES	13438 WINDSONG DR	GULFPORT	MS	39503
	100852	0908D-01-055.000	BLOOM JULIE R	12301 WINDWARD DR	GULPORT	MS	39503
	100832	0908D-01-038.000	BOGOLIN MORGAN D	13411 WINDSONG DR	GULFPORT	MS	39503
	53697	0908E-01-032.000	BONDS ELLIS BRYANT & CARMEN JOAN	102 WARPATH TR	GULFPORT	MS	39503
	129050	0908C-01-001.024	BORMANN LEAANN	13058 MIDLAND COVE	GULFPORT	MS	39503
	145664	0908C-01-001.077	BOST GARY B & DONNA M	12554 ALPHABET RD	GULFPORT	MS	39503
	100831	0908D-01-033.000	BOWEN JOSEPH A & SHERRY A	13431 WINDSONG DR	GULFPORT	MS	39503
	145665	0908C-01-001.078	BOWEN JOSEPH A & SHERRY A	12546 ALPHABET RD	GULFPORT	MS	39503
	134532	0908F-01-002.057	BOYD BRIAN D & ALLISON N	11985 MUSIC ST	GULFPORT	MS	39503
	105373	0908D-01-112.000	BOYD TERRENCE & NECAISE TRACY	13429 WINDRIDGE DR	GULFPORT	MS	39503
	53698	0908E-01-035.000	BREAULT RUSSELL R & MELISSA	104 WARPATH TRAIL	GULFPORT	MS	39503
	134509	0908F-01-002.034	BRECKENRIDGE ROBERT D & FRANCES A	13138 DAYBREAK CT	GULFPORT	MS	39503
	100060	0908D-01-013.001	BROADUS LINDA JARRARD	18681 HWY 67	BILOXI	MS	39532
	106180	0908D-01-013.002	BROADUS LINDA JARRARD	18653 HWY 67	BILOXI	MS	39532
	129010	0908C-01-001.015	BRODSKY ELIA & KAYCI A SLAGEL	12444 PRESERVATION DR	GULFPORT	MS	39503
	107079	0908D-01-133.000	BROOKS BARBARA A	12344 WINDWARD DR	GULFPORT	MS	39503
	130173	0908C-01-001.028	BROSIG THOMAS J & ROBIN MIDCALF	12485 PRESERVATION DR	GULFPORT	MS	39503
	134499	0908F-01-002.024	BROWN CHARLES B & THERESA E	13204 WESTMINSTER BLVD	GULFPORT	MS	39503

Mail	PPIN	Parcel ID	Name	Address	City	State	ZIP
	105378	0908D-01-117.000	BROWN VICTORIA	13447 WINDRIDGE DRIVE	GULFPORT	MS	39503
	132275	0908D-01-157.002	BRUCE INA R	12351 WINDWARD CIRCLE	GULFPORT	MS	39503
	100837	0908D-01-036.000	BUCKLEW DIANA RUTH	13417 WINDSONG DR	GULFPORT	MS	39503
	129044	0908F-01-031.000	BURRELL ANDREW C & ASHLEY	12562 LAKE VILLIAGE DRIVE	GULFPORT	MS	39507
	144632	0908C-01-001.043	BW ARTISAN HOMES LLC	1309 LORRAINE RD	BILOXI	MS	39532
	53689	0908E-01-062.000	CAMPBELL JOHNATHON	610 PALM COURT	GULFPORT	MS	39501
	134493	0908F-01-002.018	CAMPBELL MARVIN B & ROSE L	208 RUE GAMBETTA	LAFAYETTE	LA	70507
	53661	0908E-01-052.000	CARTAGENA JULIO & MARY R	130 RESERVATION DR	GULFPORT	MS	39503
	134505	0908F-01-002.030	CARTER CHRISTOPHER M & HEATHER J	2255 SWITZER RD APT G101	GULFPORT	MS	39507
	109032	0908E-01-001.052	CEBALLOS JOSE M & SAYRA CASTELLANOS	13424 LOCUST HILL DR	GULFPORT	MS	39503
	53700	0908E-01-037.000	CHALOULT ROSEMARY B ROUSSEAUX	102 EAGLE LN	GULFPORT	MS	39503
	129003	0908C-01-001.008	CHAPUIS WILLIAM LYNN & BRENDA S	P O BOX 3121	GULFPORT	MS	39505
	113553	0908D-01-012.001	CHEEKS GARY L & DORIS T	12502 ROAD 236	GULFPORT	MS	39503
	53694	0908E-01-049.000	CLIFTON ROBERT VINCENT	136 RESERVATION DRIVE	GULFPORT	MS	39503
	129051	0908F-01-036.000	CLOWER JOHN ROBBINS JR & BARBARA	C/O HELEN CLOWER ELMER	ARLINGTON	TX	76012
	53679	0908E-01-058.000	COAST PROPERTIES LLC	1447 EAST PASS RD	GULFPORT	MS	39507
	134515	0908F-01-002.040	COBB DAPHNE	13141 WHISTLE COURT	GULFPORT	MS	39503
	145327	0908C-01-001.062	COOLEY MICHAEL T & WEEKS AMBER M	12505 ALPHABET RD	GULFPORT	MS	39503
	107104	0908D-01-149.000	COOPER GEORGE S	12407 WINDWARD CIRCLE	GULFPORT	MS	39503
	145659	0908C-01-001.072	COYLE ALAN & MARYLEE	12545 ALPHABET RD	GULFPORT	MS	39503
	109051	0908D-01-191.000	CRAWFORD KEYATA L	13438 LOCUST HILL DRIVE	GULFPORT	MS	39503
	134521	0908F-01-002.046	CREEL JAMES E & NANCY A	13146 WHISTLE COURT	GULFPORT	MS	39503
	129002	0908C-01-001.007	CROMWELL JASON & JOANIE	P O BOX 3597	GULFPORT	MS	39505
	134506	0908F-01-002.031	CRUTHIRDS DENNIS & ANGELIA	13318 WESTMINSTER BLVD	GULFPORT	MS	39503
	101489	0908D-01-061.000	CUEVAS TRUDY A	23323 ROAD 357	KILN	MS	39556
	136133	0908E-02-004.083	CURRY KEITH A	7 REDBUD LN	PERKINSTON	MS	39573
	107096	0908D-01-157.000	D'AUTEUIL LINDA WALTERS	12343 WINDWARD DR	GULFPORT	MS	39503
	145188	0908E-01-001.107	DAINES JUDY & KENNETH	12208 MUSIC ST	GULFPORT	MS	39503
	101486	0908D-01-058.000	DALEY KYLE H	911 WINBORN CHAPEL RD	LUCEDALE	MS	39452
	100845	0908D-01-045.000	DALEY PROPERTIES LLC	911 WINBORN CHAPEL RD	LUCEDALE	MS	39452
	47577	0908E-02-004.000	DALEY ROBERT M	P O BOX 4273	GULFPORT	MS	39502
	107092	0908D-01-145.000	DAVIS CHRISTOPHER A	2470 W SHORE DR	BILOXI	MS	39532
	53707	0908E-01-045.000	DAVISON MICHAEL A & LAKISHA T	104 TOMAHAWK TRAIL	GULFPORT	MS	39503
	100841	0908D-01-043.000	DE VILLA MARIA D VELEZ	2150 BAYWOOD DR	BILOXI	MS	39532
	144646	0908C-01-001.057	DEL RIO EDDY M & LISA Y	12512 WESTWOOD PLACE	GULFPORT	MS	39503
	53666	0908E-01-029.000	DEMAGGIO WANDA F	127 RESERVATION DRIVE	GULFPORT	MS	39503

Mail	PPIN	Parcel ID	Name	Address	City	State	ZIP
	141416	0908F-01-063.000	DEMAREST JULIE MARIE	567 ALPHABET RD	GULFPORT	MS	39503
	134530	0908F-01-002.055	DEMOLA MICHAEL C & SUZANNE	11993 MUSIC ST	GULFPORT	MS	39503
	129016	0908C-01-001.021	DENNIS PADRICK D & MARY M	12473 PRESERVATION DR	GULFPORT	MS	39503
	133013	0908F-01-043.000	DILTS BRENT C	12187 PRESERVATION DR	GULFPORT	MS	39503
	133170	0908E-02-004.024	DINA PROPERTIES LLC	14705 RUE MORNAY DR	BILOXI	MS	39532
	56910	0908D-01-002.000	DOBSON BERNICE C/O LISA JONES	7190 GUSTINE ROAD	KILN	MS	39556
	129000	0908C-01-001.005	DOUGLAS DAVID EUGENE & GRACE ELAINE	13024 HARTLEY CIR	GULFPORT	MS	39503
	134478	0908F-01-002.003	DRENNEN CHARLOTTE	13141 WESTMINISTER BLVD	GULFPORT	MS	39503
	136147	0908E-02-004.102	DUE SOUTH PROPERTIES LLC	842 BILGLADE DR	BILOXI	MS	39532
N	136139	0908E-02-004.091	DUE SOUTH PROPERTIES LLC	842 BILGLADE DRIVE	BILOXI	MS	39532
N	136121	0908E-02-004.071	DUE SOUTH PROPERTIES LLC	842 BILGLADE DR	BILOXI	MS	39532
N	107086	0908D-01-140.000	EDER JESSE FRANZ	3224 CARDINAL DR A	GULFPORT	MS	39501
	53710	0908E-01-046.000	EDWARDS SANDRA M	103 TOMAHAWK TRAIL	GULFPORT	MS	39503
	109023	0908E-01-001.042	EILERMANN JANET & TERRY TOLAR	14352 CHESTWOOD COVE	GULFPORT	MS	39503
	134842	0908E-02-004.021	ELLEBRACHT CLARENCE	3006 S ROSLYN ST	DENVER	CO	80231
	141420	0908F-01-067.000	ELLIOTT HOMES LLC	1402 PASS RD	GULFPORT	MS	39501
N	141421	0908F-01-068.000	ELLIOTT HOMES LLC	1402 PASS RD	GULFPORT	MS	39501
N	144637	0908C-01-001.048	ELLIOTT HOMES LLC	1402 PASS RD	GULFPORT	MS	39501
N	144641	0908C-01-001.052	ELLIOTT HOMES LLC	1402 PASS RD	GULFPORT	MS	39501
N	144644	0908C-01-001.055	ELLIOTT HOMES LLC	1402 PASS RD	GULFPORT	MS	39501
N	144645	0908C-01-001.056	ELLIOTT HOMES LLC	1402 PASS RD	GULFPORT	MS	39501
N	145185	0908E-01-001.104	ELLIOTT HOMES LLC	1402 PASS RD	GULFPORT	MS	39501
N	145189	0908E-01-001.108	ELLIOTT HOMES LLC	1402 PASS ROAD	GULFPORT	MS	39501
N	145183	0908E-01-001.102	ELLIOTT HOMES LLC	1402 PASS RD	GULFPORT	MS	39501
N	145180	0908E-01-001.099	ELLIOTT HOMES LLC	1402 PASS RD	GULFPORT	MS	39501
N	145181	0908E-01-001.100	ELLIOTT HOMES LLC	1402 PASS RD	GULFPORT	MS	39501
N	145326	0908C-01-001.061	ELLIOTT HOMES LLC	1402 PASS RD	GULFPORT	MS	39501
N	145660	0908C-01-001.073	ELLIOTT HOMES LLC	1402 PASS RD	GULFPORT	MS	39501
N	145656	0908C-01-001.069	ELLIOTT HOMES LLC	1402 PASS RD	GULFPORT	MS	39501
N	145657	0908C-01-001.070	ELLIOTT HOMES LLC	1402 PASS RD	GULFPORT	MS	39501
N	145666	0908C-01-001.079	ELLIOTT HOMES LLC	1402 PASS RD	GULFPORT	MS	39501
	134525	0908F-01-002.050	ENGLISH OTIS J JR & PATRICIA A	11987 PRESERVATION DR	GULFPORT	MS	39503
	129004	0908C-01-001.009	ENNIS BRADLEY A	13051 HARTLEY CIRCLE	GULFPORT	MS	39503
	127924	0908F-01-003.000	EPPERT MELAINE S	12212 PRESERVATION DR	GULFPORT	MS	39503
	145187	0908E-01-001.106	ERICKSON MATTHEW EDWARD -ETAL-	12212 MUSIC ST	GULFPORT	MS	39503
	53693	0908E-01-050.000	EVANS VIRGINIA H	134 RESERVATION DR	GULFPORT	MS	39503

Mail	PPIN	Parcel ID	Name	Address	City	State	ZIP
	130174	0908C-01-001.029	FAIRLEY CLAYTON & REBECA	19219 ROAD 223	SAUCIER	MS	39574
	109014	0908E-01-001.037	FARRELL MEAGHAN E & SCHEXNAILDER C	13397 LOCUST HILL DRIVE	GULFPORT	MS	39503
	134843	0908E-02-004.022	FAY GEORGE & MAGDALENA F	3700 LANDMARK DR	MCKINNEY	TX	75070
	134519	0908F-01-002.044	FERREIRA ALEJANDRO E	13138 WHISTLE CT	GULFPORT	MS	39503
	101485	0908D-01-057.000	FITZGERALD SUZETTE W	13402 WINDSONG DRIVE	GULFPORT	MS	39503
	56917	0908D-01-010.000	FLORENCE GARDENS LLC	12321 PRESERVATION DR	GULFPORT	MS	39503
N	56919	0908D-01-009.000	FLORENCE GARDENS LLC	12321 PRESERVATION DR	GULFPORT	MS	39503
N	56925	0908D-01-015.000	FLORENCE GARDENS LLC	12321 PRESERVATION DR	GULFPORT	MS	39503
N	56926	0908D-01-013.000	FLORENCE GARDENS LLC	12321 PRESERVATION DR	GULFPORT	MS	39503
N	56923	0908D-01-011.000	FLORENCE GARDENS LLC	12321 PRESERVATION DR	GULFPORT	MS	39503
N	129035	0908F-01-022.000	FLORENCE GARDENS LLC	12321 PRESERVATION DRIVE	GULFPORT	MS	39503
N	130171	0908C-01-001.026	FLORENCE GARDENS LLC	12321 PRESERVATION DRIVE	GULFPORT	MS	39503
N	129048	0908F-01-035.000	FLORENCE GARDENS LLC	12321 PRESERVATION DRIVE	GULFPORT	MS	39503
N	130170	0908C-01-001.025	FLORENCE GARDENS LLC	12321 PRESERVATION DRIVE	GULFPORT	MS	39503
N	133010	0908C-01-001.035	FLORENCE GARDENS LLC	12321 PRESERVATION DRIVE	GULFPORT	MS	39503
N	133006	0908C-01-001.031	FLORENCE GARDENS LLC	12321 PRESERVATION DRIVE	GULFPORT	MS	39503
N	133007	0908C-01-001.032	FLORENCE GARDENS LLC	12321 PRESERVATION DRIVE	GULFPORT	MS	39503
N	133008	0908C-01-001.033	FLORENCE GARDENS LLC	12321 PRESERVATION DRIVE	GULFPORT	MS	39503
N	129013	0908C-01-001.018	FLORENCE GARDENS LLC	12321 PRESERVATION DRIVE	GULFPORT	MS	39503
N	129012	0908C-01-001.017	FLORENCE GARDENS LLC	12321 PRESERVATION DRIVE	GULFPORT	MS	39503
N	133039	0908F-01-040.002	FLORENCE GARDENS LLC	12321 PRESERVATION DR	GULFPORT	MS	39503
N	129055	0908F-01-040.000	FLORENCE GARDENS LLC	12321 PRESERVATION DRIVE	GULFPORT	MS	39503
N	129042	0908F-01-029.000	FLORENCE GARDENS LLC	12321 PRESERVATION DRIVE	GULFPORT	MS	39503
N	133020	0908F-01-050.000	FLORENCE GARDENS LLC	12321 PRESERVATION DRIVE	GULFPORT	MS	39503
N	129040	0908F-01-027.000	FLORENCE GARDENS LLC	12321 PRESERVATION DRIVE	GULFPORT	MS	39503
N	133015	0908F-01-045.000	FLORENCE GARDENS LLC	12321 PRESERVATION DRIVE	GULFPORT	MS	39503
N	133016	0908F-01-046.000	FLORENCE GARDENS LLC	12321 PRESERVATION DRIVE	GULFPORT	MS	39503
N	133041	0908F-01-040.004	FLORENCE GARDENS LLC	12321 PRESERVATION DR	GULFPORT	MS	39503
N	129043	0908F-01-030.000	FLORENCE GARDENS LLC	12321 PRESERVATION DRIVE	GULFPORT	MS	39503
N	133012	0908F-01-042.000	FLORENCE GARDENS LLC	12321 PRESERVATION DRIVE	GULFPORT	MS	39503
N	133009	0908C-01-001.034	FLORENCE GARDENS LLC	12321 PRESERVATION DRIVE	GULFPORT	MS	39503
N	133040	0908F-01-040.003	FLORENCE GARDENS LLC	12321 PRESERVATION DR	GULFPORT	MS	39503
N	133038	0908F-01-040.001	FLORENCE GARDENS LLC	12321 PRESERVATION DR	GULFPORT	MS	39503
N	133019	0908F-01-049.000	FLORENCE GARDENS LLC	12321 PRESERVATION DRIVE	GULFPORT	MS	39503
N	16132	0908E-01-001.000	FLORENCE GARDENS LLC	12321 PRESERVATION DR	GULFPORT	MS	39503
N	56947	0908F-01-001.000	FLORENCE GARDENS LLC	12321 PRESERVATION DRIVE	GULFPORT	MS	39503

Mail	PPIN	Parcel ID	Name	Address	City	State	ZIP
N	141429	0908F-01-002.061	FLORENCE GARDENS LLC	12321 PRESERVATION DRIVE	GULFPORT	MS	39503
N	100817	0908E-01-001.001	FLORENCE GARDENS LLC	12321 PRESERVATION DRIVE	GULFPORT	MS	39503
N	141428	0908F-01-057.000	FLORENCE GARDENS LLC	12321 PRESERVATION DRIVE	GULFPORT	MS	39503
N	145194	0908E-01-001.113	FLORENCE GARDENS LLC	12321 PRESERVATION DR	GULFPORT	MS	39503
N	145196	0908E-01-001.115	FLORENCE GARDENS LLC	12321 PRESERVATION DR	GULFPORT	MS	39503
N	145166	0908E-01-001.085	FLORENCE GARDENS LLC	12321 PRESERVATION DR	GULFPORT	MS	39503
N	145167	0908E-01-001.086	FLORENCE GARDENS LLC	12321 PRESERVATION DR	GULFPORT	MS	39503
N	145169	0908E-01-001.088	FLORENCE GARDENS LLC	12321 PRESERVATION DR	GULFPORT	MS	39503
N	145171	0908E-01-001.090	FLORENCE GARDENS LLC	12321 PRESERVATION DR	GULFPORT	MS	39503
N	145172	0908E-01-001.091	FLORENCE GARDENS LLC	12321 PRESERVATION DR	GULFPORT	MS	39503
N	145173	0908E-01-001.092	FLORENCE GARDENS LLC	12321 PRESERVATION DR	GULFPORT	MS	39503
N	145186	0908E-01-001.105	FLORENCE GARDENS LLC	12321 PRESERVATION DR	GULFPORT	MS	39503
N	145175	0908E-01-001.094	FLORENCE GARDENS LLC	12321 PRESERVATION DR	GULFPORT	MS	39503
N	145176	0908E-01-001.095	FLORENCE GARDENS LLC	12321 PRESERVATION DR	GULFPORT	MS	39503
N	145177	0908E-01-001.096	FLORENCE GARDENS LLC	12321 PRESERVATION DR	GULFPORT	MS	39503
N	145178	0908E-01-001.097	FLORENCE GARDENS LLC	12321 PRESERVATION DR	GULFPORT	MS	39503
N	145179	0908E-01-001.098	FLORENCE GARDENS LLC	12321 PRESERVATION DR	GULFPORT	MS	39503
N	1	0908C-01-001.000	FLORENCE GARDENS LLC	12321 PRESERVATION DRIVE	GULFPORT	MS	39503
	134535	0908F-01-002.060	FLORENCE GARDENS RES NEIGHBORHOOD	C/O 12321 PRESERVATION DR	GULFPORT	MS	39503
N	134534	0908F-01-002.059	FLORENCE GARDENS RES NEIGHBORHOOD	C/O 12321 PRESERVATION DR	GULFPORT	MS	39503
	134853	0908E-02-004.095	FLORES LLC	2596 BIENVILLE BLVD	OCEAN SPRINGS	MS	39564
N	134854	0908E-02-004.096	FLORES LLC	2596 BIENVILLE BLVD	OCEAN SPRINGS	MS	39564
	56914	0908D-01-003.000	FLOWERS KEVIN ETAL	12486 ROAD 237	GULFPORT	MS	39503
	134533	0908F-01-002.058	FLOWERS R LEE & DAPHNE N	11981 MUSIC ST	GULFPORT	MS	39503
	2973	0908G-01-003.000	FORE WALLACE C	14270 CREOSOTE RD	GULFPORT	MS	39503
N	18783	0908J-01-006.000	FORE WALLACE C	14270 CREOSOTE RD	GULFPORT	MS	39503
	145324	0908C-01-001.059	FORTSON STEVEN WILLIAM & CATHY LYNN	12529 ALPHABET RD	GULFPORT	MS	39503
	129008	0908C-01-001.013	FOX DUNCAN	12396 PRESERVATION DRIVE	GULFPORT	MS	39503
	129011	0908C-01-001.016	FOX JOHN RUSSELL & ANNE BAXTER	12448 PRESERVATION DR	GULFPORT	MS	39503
	141425	0908F-01-072.000	FREEMAN JUDY E	13333 KINDER DR	GULFPORT	MS	39503
	105379	0908D-01-118.000	FREEMONT PROPERTIES LLC	37 COMPASS POINT WAY S #425	INLET BEACH	FL	32461
	129027	0908F-01-014.000	FREITAG JOE & MARLA	P O BOX 2277	BAY ST LOUIS	MS	39521
	145191	0908E-01-001.110	FRIPP MATTHEW W & DENEKE	13230 ARTISAN RD	GULFPORT	MS	39503
	129009	0908C-01-001.014	GADDY BRYAN & HANNAH	12440 PRESERVATION DRIVE	GULFPORT	MS	39503
	145331	0908C-01-001.066	GAGNE CONSTANCE	12506 ALPHABET RD	GULFPORT	MS	39503
	141422	0908F-01-069.000	GAGNON MARK & SUSAN	13568 WINDROSE CIRCLE	GULFPORT	MS	39503

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	136125	0908E-02-004.075	GAMBA GROUP HELPING OUR SONS INC	818 CLEARY AVE APT A	METAIRIE	LA	70001
	134491	0908F-01-002.016	GARRETT BRITTANY K & DUSTIN G	13317 WESTMINISTER BLVD	GULFPORT	MS	39503
	136151	0908E-02-004.106	GEORGE DAVID K & KETTLE KATHERINE D	7100 TWIN OAKS COURT	MANSFIELD	TX	76063
	129014	0908C-01-001.019	GIBSON JASON & ERIN L	12469 PERSEVTION DR	GULFPORT	MS	39503
N	129015	0908C-01-001.020	GIBSON JASON THOMAS & ERIN LYNN	12469 PRESERVATION DR	GULFPORT	MS	39503
	109025	0908E-01-001.048	GIBSON MARTHA M	13408 LOCUST HILL DR	GULFPORT	MS	39503
N	109024	0908E-01-001.047	GIBSON MARTHA M	13408 LOCUST HILL DR	GULFPORT	MS	39503
	134517	0908F-01-002.042	GIBSON TOM & PAM	13129 WHISTLE CT	GULFPORT	MS	39503
	136105	0908E-02-004.051	GIFFORD JON	181 FIELDCREST COURT	DEATSVILLE	AL	36022
	101496	0908D-01-068.000	GILL MATTHEW	13454 WINDSONG DR	GULFPORT	MS	39503
	141335	0908F-01-055.000	GILREATH MICHAEL H & CYNTHIA	13307 KINDER DR	GULFPORT	MS	39503
	136150	0908E-02-004.105	GIUDICI MARC & MARY KAYE	1971 ST ANDREWS CIRCLE	GILROY	CA	95020
	107101	0908D-01-152.000	GLORIA TAMMY MARIE	12393 WINDWARD CIR	GULFPORT	MS	39503
	141418	0908F-01-065.000	GODDARD JOSEPH J & SPATES DESTINEE	1011 ALPHABET RD	GULFPORT	MS	39503
	129028	0908F-01-015.000	GOFF JOHN R & CYNTHIA L	12224 PRESERVATION DR	GULFPORT	MS	39503
	129024	0908F-01-011.000	GOLDIN ALAN H & HOPE U	12223 PRESERVATION DR	GULFPORT	MS	39503
	129030	0908F-01-017.000	GOLDIN FLORENCE	12200 PRESERVATION DRIVE	GULFPORT	MS	39503
	133021	0908F-01-051.000	GOLDIN JASON	13099 LAKE FLORENCE RD	GULFPORT	MS	39503
	140955	0908C-01-001.037	GOLDIN MARTIN C	12503 PRESERVATION DR	GULFPORT	MS	39503
	127927	0908F-01-007.000	GOLDIN MICHAEL & RUSSELL -TRUSTEES-	13124 LAKE FLORENCE RD	GULFPORT	MS	39503
	134483	0908F-01-002.008	GOLDIN NAOMI	13209 WESTMINSTER BLVD	GULFPORT	MS	39507
	141415	0908F-01-062.000	GOLDIN RYAN M	12503 PRESERVATION DRIVE	GULFPORT	MS	39503
	127922	0908F-01-005.000	GOLDIN SCOTT LEE	12207 PRESERVATION DRIVE	GULFPORT	MS	39503
	127928	0908F-01-008.000	GOLDIN STEVEN L & DEBORAH H	13123 LAKE FLORENCE RD	GULFPORT	MS	39503
	133018	0908F-01-048.000	GOLDIN STEVEN L & DEBORAH H	13123 LAKE FLORENCE RD	GULFPORT	MS	39503
	1282	0908D-01-007.000	GOTTLICH HUGO G -EST-	13363 ONEAL RD	GULFPORT	MS	39503
N	56920	0908D-01-008.000	GOTTLICH HUGO GEORGE -EST-	13363 O'NEAL RD	GULFPORT	MS	39503
	136122	0908E-02-004.072	GRAHAM MALCOLM S & TERESA D	5143 NE LAURELCREST LN	SEATTLE	WA	98105
N	136107	0908E-02-004.053	GRAHAM MALCOLM S & TERESA D	5143 NE LAURELCREST LN	SEATTLE	WA	98105
	98706	0908E-02-034.001	GRANT MICHAEL L -EST-	12099 HIGHLAND AVE	GULFPORT	MS	39501
	53677	0908E-01-066.000	GRAVES RANDY L & POWELL CHRISTOPHER	107 BIG SKY DRIVE	GULFPORT	MS	39503
	134476	0908F-01-002.001	GRAY ELLERY F & ELAINE R -TRUSTEES-	13131 WESTMINSTER BLVD	GULFPORT	MS	39503
	134484	0908F-01-002.009	GRAY MARY JANE	13213 WESTMINSTER BLVD	GULFPORT	MS	39503
	134528	0908F-01-002.053	GRAY PHILLIP W & LILLIAN K	11990 MUSIC ST	GULFPORT	MS	39503
	136114	0908E-02-004.064	GREAT WESTERN & COASTAL CORP	2178 TROON ROAD	HOUSTON	TX	77019
N	136108	0908E-02-004.054	GREAT WESTERN & COASTAL CORP	2178 TROON ROAD	HOUSTON	TX	77019

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	127921	0908C-01-001.004	GUIROLA LOUIS JR & STEPHANIE	12453 PRESERVATION DR	GULFPORT	MS	39503
N	109043	0908D-01-186.000	GULFPORT CITY OF		GULFPORT	MS	39501
N	133207	0908D-01-130.001	GULFPORT CITY OF	OCT 31,2005 SALE			0
	109046	0908D-01-188.000	H6 LLC	13452 LOCUST HILL DR	GULFPORT	MS	39503
	133037	0908F-01-037.001	HAGWOOD TERESA W	18534 DEER DR	SAUCIER	MS	39574
N	129052	0908F-01-037.000	HAGWOOD TERESA W	18534 DEER DR	SAUCIER	MS	39574
	107105	0908D-01-148.000	HALL CLAYTON A	12404 WINDWARD CIR	GULFPORT	MS	39503
	53673	0908E-01-069.000	HAMMOND MONICA R & DONALD JR	101 BIG SKY DR	GULFPORT	MS	39503
	107089	0908D-01-142.000	HANCOCK ANCE J & MICHELE A	12378 WINDWARD CIR	GULFPORT	MS	39503
	136106	0908E-02-004.052	HARKINS MICHAEL	3233 BLUE QUAIL LANE	BEDFORD	TX	76021
	20334	0908E-02-029.001	HARPER DAVID & JAMILLAH T	13494 ARTES ST	GULFPORT	MS	39503
	105365	0908D-01-104.000	HARPER LORI A	13201 TIARA DR	GULFPORT	MS	39503
	109017	0908E-01-001.039	HARRELL TANESHIA S	13383 LOCUST HILL DR	GULFPORT	MS	39503
	53672	0908E-01-070.000	HARRIS RAMONA J	103 BIG HORN DR	GULFPORT	MS	39503
	134531	0908F-01-002.056	HARWELL WILLIAM D IV & MELISSA	18294 WILD TURKEY COVE	SAUCIER	MS	39574
	47584	0908E-02-022.000	HASIUK WALTER & CYNTHIA STEVENS	12248 PRUDIE ST	GULFPORT	MS	39503
	136131	0908E-02-004.081	HASKELL CRAIG	2247 W SALEM CANAL ROAD	PAYSON	UT	84651
	129039	0908F-01-026.000	HATTEN W EDWARD JR & KAREN D	980 COURTHOUSE RD APT 1401	GULFPORT	MS	39507
	136113	0908E-02-004.063	HAWTHORNE PROPERTIES LLC	13207 TYLER CIR	GULFPORT	MS	39503
	53680	0908E-01-057.000	HAYWOOD WILLIE E & ROMA J	102 BIG SKY DR	GULFPORT	MS	39503
	145658	0908C-01-001.071	HEAD TRACY G	12553 ALPHABET ROAD	GULFPORT	MS	39503
	109048	0908D-01-189.000	HEFLEY CHAD E & PAULA R	13448 LOCUST HILL DR	GULFPORT	MS	39503
	134524	0908F-01-002.049	HERBERT ARTHUR J III & ELLEN G	11991 PRESERVATION DR	GULFPORT	MS	39503
	134480	0908F-01-002.005	HERBERT BERNARD F & JENNIFER J	28722 TARA RIDGE CT	FULSHEAR	TX	77441
	134845	0908E-02-004.026	HIGHLAND AVENUE LLC C/O O'BRYON	5932 LAKE SUNSET LN	HUME	VA	22639
	109020	0908E-01-001.045	HIGHTOWER KHALIL	13398 LOCUST HILL DR	GULFPORT	MS	39503
	53692	0908E-01-051.000	HILL ANTHONY M & CAROL A ROBINSON	132 RESERVATION DR	GULFPORT	MS	39503
	53678	0908E-01-059.000	HILL DORIS MARIE	106 BIG SKY DR	GULFPORT	MS	39503
	100838	0908D-01-041.000	HILL STEPHANIE & MCDONALD JENNIFER	13399 WINDSONG DRIVE	GULFPORT	MS	39503
	141334	0908F-01-054.000	HINES OWEN CLARK JR & KELLY FLYNN	13311 KINDER DRIVE	GULFPORT	MS	39503
	145184	0908E-01-001.103	HODA BRENDA	12224 MUSIC ST	GULFPORT	MS	39503
	145193	0908E-01-001.112	HODO DEVIN K & SARAH E JAMES	13233 ARTISAN RD	GULFPORT	MS	39503
	56942	0908E-02-001.000	HOLLIMAN PLACE LLC	P O BOX 349	OXFORD	MS	38655
	129034	0908F-01-021.000	HOLMAN JAMES M & MELISSA A	13134 LAKE FLORENCE RD	GULFPORT	MS	39503
	107106	0908D-01-147.000	HOOD CHARLES	12402 WINDWARD CIR	GULFPORT	MS	39503
	129023	0908F-01-010.000	HOPE TIM R & BETTY A	12227 PRESERVATION DR	GULFPORT	MS	39503

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	105372	0908D-01-111.000	HOWARD DARRELL	13425 WINDRIDGE DR	GULFPORT	MS	39503
	100849	0908D-01-052.000	HUDSON JENNIFER N	12316 WOODWARD DRIVE	GULFPORT	MS	39503
	109028	0908E-01-001.054	HUSKEY GERALD W & LEA A	13428 LOCUST HILL DR	GULFPORT	MS	39503
	141427	0908F-01-074.000	JACKSON AVERY & LAUREN	13323 KINDER DR	GULFPORT	MS	39503
	96239	0908E-02-038.001	JACOBS JERRY	12109 HIGHLAND AVE	GULFPORT	MS	39503
N	47564	0908E-02-038.000	JACOBS JERRY	12109 HIGHLAND AVE	GULFPORT	MS	39503
	133157	0908D-01-006.002	JAMISON RONNIE EARL	20546 JOHNSON RD	LONG BEACH	MS	39560
	105377	0908D-01-116.000	JELCIC ANTHONY	13443 WINDRIDGE DR	GULFPORT	MS	39503
	109022	0908E-01-001.046	JENSEN JOHN M & SHARI LYNN	11408 JORDON RD	OCEAN SPRINGS	MS	39565
	105367	0908D-01-106.000	JOHNSON CHRISTINE MARIE	13432 WINDRIDGE DR	GULFPORT	MS	39503
	141423	0908F-01-070.000	JOHNSON ROSALIND D	2021 ALPHABET RD	GULFPORT	MS	39503
	129054	0908F-01-039.000	JOHNSON STEVEN MICHAEL	14095 RIDGEWAY DR	GULFPORT	MS	39503
N	129053	0908F-01-038.000	JOHNSON STEVEN MICHAEL	14095 RIDGEWAY DR	GULFPORT	MS	39503
	100834	0908D-01-039.000	JOHNSON SUSAN A	13407 WINDSONG	GULFPORT	MS	39503
	134851	0908E-02-004.088	JTMS LLC	P.O.BOX 82469	LAS VEGAS	NV	89180
	109019	0908E-01-001.040	KARANJA PERIS W	13375 LOCUST HILL DR	GULFPORT	MS	39503
	53702	0908E-01-039.000	KENNEDY JOHN & RUTHIE N	1815 22ND AVE	GULFPORT	MS	39501
	53708	0908E-01-048.000	KIRCH LINDA & PROCTOR ALAN -TRUSTEE	133 RESERVATION DR	GULFPORT	MS	39503
	53686	0908E-01-065.000	KIRSTEIN CHRISTOPHER & ELLEN	109 BIG SKY DR	GULFPORT	MS	39503
	134477	0908F-01-002.002	KISH KYLE L & SHELLEY H	13137 WESTMINSTER BLVD	GULFPORT	MS	39503
	136111	0908E-02-004.061	KRAUSE DONNA	1230 PORTLAND AVE	ST PAUL	MN	55104
	134527	0908F-01-002.052	KROLL DONALD A & MARLENE B	11994 MUSIC STREET	GULFPORT	MS	39503
	130369	0908E-02-031.002	KWO LLC	14326 DUCKWORTH RD	GULFPORT	MS	39503
	134494	0908F-01-002.019	LAMKIN CLEO	3422 LOCKWOOD CT	MONTGOMERY	AL	36111
	105339	0908D-01-129.000	LAND TRUST FOR MISS COASTAL PLAIN	P O BOX 245	BILOXI	MS	39533
	144636	0908C-01-001.047	LANDON HOMES LLC	9113 OLD CCC CAMP ROAD	OCEAN SPRINGS	MS	39564
N	144642	0908C-01-001.053	LANDON HOMES LLC	9113 OLD CCC CAMP RD	OCEAN SPRINGS	MS	39564
	136137	0908E-02-004.087	LANG RAYMOND	12110 PRUDIE ST	GULFPORT	MS	39503
	144631	0908C-01-001.042	LAVOIE ROBERT J & ROBIN M	96 DUCK POND RD EXT S	DENNIS	MA	2660
	134513	0908F-01-002.038	LAWSON DAVID W & ANN G	13149 WHISTLE CT	GULFPORT	MS	39503
	141417	0908F-01-064.000	LEIGH KELLEY L & JUSTIN K	789 ALPHABET ROAD	GULFPORT	MS	39503
	145328	0908C-01-001.063	LEIGH STANLEY & WYNELL	12530 ALPHABET RD	GULFPORT	MS	39503
	53656	0908E-01-072.000	LENARD SHIRLEY A	122 RESERVATION DR	GULFPORT	MS	39503
	100840	0908D-01-047.000	LENIG TRISTEN A	12294 WINWARD DRIVE	GULFPORT	MS	39503
	129025	0908F-01-012.000	LIEBERMAN STACY RESIDENCE TRUST	14231 SEAWAY RD STE 7000	GULFPORT	MS	39503
	134489	0908F-01-002.014	LIZANA DESIREE A	13309 WESTMINISTER BLVD	GULFPORT	MS	39503

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	112600	0908E-01-001.077	LOCKAMY JAMES D	13139 HAWTHORN PL	GULFPORT	MS	39503
	141455	0908K-01-002.001	LORD OF THE HARVEST INC	14231 SEAWAY RD STE 7010	GULFPORT	MS	39503
	133165	0908E-02-004.001	LOUPE RONNIE	512 NORTH PIERCE AVE	METAIRIE	LA	70003
	134514	0908F-01-002.039	LOVE GREG Z & PAM JO	807 S RIVERSIDE HARBOR RD	POST FALLS	ID	83854
	20335	0908E-02-031.000	LOVE TABIA M	13480 ARTES STREET	GULFPORT	MS	39503
	130172	0908C-01-001.027	LOVELL FRANK A & NANCY D	40 54TH ST	GULFPORT	MS	39507
	105375	0908D-01-114.000	LOYD DAWN R	346 INDIAN PARK DR	MURFREESBORO	TN	37128
	105362	0908D-01-101.000	LU FEN	3936 DAVID LN	GULFPORT	MS	39503
	136134	0908E-02-004.084	M3 PROPERTIES LLC	1 BRIARWOOD CIR	LONG BEACH	MS	39560
	19054	0908E-01-067.000	MADDOX VIVIAN	105 BIG SKY DR	GULFPORT	MS	39507
	134526	0908F-01-002.051	MALONE RICHARD A	11998 MUSIC STREET	GULFPORT	MS	39503
	145174	0908E-01-001.093	MANAS KENNETH SALVADOR & MICKI LE	13304 HAWK PLACE	GULFPORT	MS	39503
	133171	0908E-02-004.025	MANSUR TROY	12088 HIGHLAND AVE	GULFPORT	MS	39503
	141413	0908F-01-060.000	MARSHALL CHAD E & JARRID HILL	13318 KINDER DR	GULFPORT	MS	39503
	134520	0908F-01-002.045	MASCARO ALEJANDRO E FERREIRA	13138 WHISTLE CT	GULFPORT	MS	39503
	141414	0908F-01-061.000	MASSEY CHARLES P	13322 KINDER DR	GULFPORT	MS	39503
	105376	0908D-01-115.000	MCARTHUR KIRA	13439 WINDRIDGE DR	GULFPORT	MS	39503
	100850	0908D-01-053.000	MCCARLEY ROGER L	12309 WINDWARD DR	GULFPORT	MS	39503
	53663	0908E-01-026.000	MCCLEESE LISA K	121 RESERVATION DR	GULFPORT	MS	39503
	127920	0908C-01-001.003	MCCULLOUGH MICHAEL S & JENNIFER	12457 PRESERVATION DRIVE	GULFPORT	MS	39503
	105363	0908D-01-102.000	MCELORY DAVID R & HEATHER R	1583 RACHEL DRIVE	BILOXI	MS	35932
	145170	0908E-01-001.089	MCFARLAND JAMES A & SARAH O	13320 HAWK PLACE	GULFPORT	MS	39503
	100844	0908D-01-049.000	MCGEE VICTOR T & JANICE R	12302 WINDWARD DR	GULFPORT	MS	39503
	144630	0908C-01-001.041	MCGUIRE LLC	15276 A DEDEAUX RD DR	GULFPORT	MS	39503
	56912	0908D-01-005.000	MCINNIS SYLVIA JEANETTE	14055 JOHN CLARK RD #3A	GULFPORT	MS	39503
N	56915	0908D-01-006.000	MCINNIS SYLVIA JEANETTE	14055 JOHN CLARK RD #3A	GULFPORT	MS	39503
	53687	0908E-01-064.000	MCKINNEY JOHNNY F	111 BIG SKY DR	GULFPORT	MS	39503
	144643	0908C-01-001.054	MCSHANE PATRICK O II & PHYLLIS A	12528 WESTWOOD PLACE	GULFPORT	MS	39503
	129041	0908F-01-028.000	MCVAY LARRY C II & EDIRNE A	12190 OLD WHISPER CREEK DR	GULFPORT	MS	39503
	134488	0908F-01-002.013	MCVAY LARRY CLIFFORD II & EDIRNE A	12504 CRYSTAL WELLS CT	GULFPORT	MS	39503
	145325	0908C-01-001.060	MELLO JOAQUIN NICOLAS & NICOLE T	12521 ALPHABET RD	GULFPORT	MS	39503
	141412	0908F-01-059.000	MICHELLI MADELEINE	13314 KINDER DRIVE	GULFPORT	MS	39503
	136146	0908E-02-004.101	MID-SOUTH PROPERTIES GROUP LLC	1536 E NORTHSIDE DR	JACKSON	MS	39211
	53699	0908E-01-036.000	MIGLIACCIO JAMES A & YOLANDA W	101 WARPATH TRL	GULFPORT	MS	39503
	107100	0908D-01-153.000	MILLS CHANCELLOR L & JORDYN K	12375 WINDWARD CIRCLE	GULFPORT	MS	39503
	145192	0908E-01-001.111	MIRICK CAROLYN	13226 ARTISAN RD	GULFPORT	MS	39503

Mail	PPIN	Parcel ID	Name	Address	City	State	ZIP
	129007	0908C-01-001.012	MITCHELL ROBERT ARTHUR	13063 HARTLEY CIR	GULFPORT	MS	39503
	101487	0908D-01-059.000	MIZELL BARRY C & MIRANDA G	13416 WINDSONG DR	GULFPORT	MS	39503
	107082	0908D-01-136.000	MJP DEVELOPMENT LLC	15240 CREOSOTE RD	GULFPORT	MS	39503
	105370	0908D-01-109.000	MOEINI MOHAMMAD	P O BOX 8833	GULFPORT	MS	39506
N	109015	0908E-01-001.038	MOEINI MOHAMMAD	P O BOX 8833	GULFPORT	MS	39506
	53705	0908E-01-043.000	MOODY ARTIES JONES JR & SHARON L	100 TOMAHAWK TRAIL	GULFPORT	MS	39503
	134498	0908F-01-002.023	MOODY JAMES D & SHATERRICA J	13200 WESTMINSTER BLVD	GULFPORT	MS	39503
	53665	0908E-01-028.000	MOORE CHRISTOPHER M	125 RESERVATION DRIVE	GULFPORT	MS	39503
	134510	0908F-01-002.035	MORA JANET	13142 DAYBREAK COURT	GULFPORT	MS	39503
	100846	0908D-01-050.000	MORGAN REBECCA LYNNE	12306 WINDWARD DR	GULFPORT	MS	39503
	109006	0908E-01-001.033	MULLER LORI G	P O BOX 2224	GULFPORT	MS	39505
	136127	0908E-02-004.077	NICHOLAS DIONISIOS H	95-783 MAIO ST	MILIANI	HI	96789
	53704	0908E-01-042.000	NOERNBERG WILLIAM E II &	ASHLIE RENEE WYATT	GULFPORT	MS	39503
	129029	0908F-01-016.000	NORRIS JACK R & STEPHANIE D	12216 PRESERVATION DR	GULFPORT	MS	39503
	144640	0908C-01-001.051	OESCHGER DAVID C	12542 WESTWOOD PLACE	GULFPORT	MS	39503
	107080	0908D-01-134.000	OLIVER MARY E	12350 WINDWARD CIR	GULFPORT	MS	39503
	107085	0908D-01-139.000	OLSON JAMES MICHAEL	12372 WINDWARD CIR	GULFPORT	MS	39503
	127919	0908C-01-001.002	OTERO MICHAEL & STACEY L	12461 PRESERVATION DR	GULFPORT	MS	39503
	109030	0908E-01-001.055	OVERSHON KASSIE N	13434 LOCUST HILL DR	GULFPORT	MS	39503
	100847	0908D-01-046.000	PALMER RACHEL V	12288 WINDWARD DR	GULFPORT	MS	39503
	134852	0908E-02-004.094	PARIONA PROPERTIES LLC	14705 RUE MORNAY DR	BILOXI	MS	39532
	53671	0908E-01-071.000	PARKER JOHN L & DOROTHY L	101 BIG HORN DR	GULFPORT	MS	39501
	56911	0908D-01-001.000	PARKER PATRICIA & LOCKRIDGE J	104 WEST CHIPWOOD DR	GULFPORT	MS	39503
	136109	0908E-02-004.055	PARKS HOLDINGS 2 LLC	130 TRIPP LANE	CARRIERE	MS	39426
	136136	0908E-02-004.086	PARKS HOLDINGS 3 LLC	27389 EAST LAKE CYPRESS DR	PERKINSTON	MS	39573
	136119	0908E-02-004.069	PARKWOOD DRIVE LLC	895 ELLINGTON DR	BILOXI	MS	39532
	53659	0908E-01-054.000	PASSMAN ROBIN	12487 WINDANCE DR	GULFPORT	MS	39503
	107077	0908D-01-131.000	PATHWAY RENTALS LLC	12410 BEAU FOREST DR	GULFPORT	MS	39503
	133172	0908E-02-004.089	PATTON ALTON R	402 LEGG DRIVE	GULFPORT	MS	39503
	144633	0908C-01-001.044	PERSERVATION HOMES LLC	14231 SEAWAY RD, STE 7009	GULFPORT	MS	39503
	145663	0908C-01-001.076	PETERSON TODD MICHAEL & JANA MARIE	12562 ALPHABET RD	GULFPORT	MS	39503
	107090	0908D-01-143.000	PFLUG LISA	25580 ELMER LADNER RD	PASS CHRISTIAN	MS	39571
	134529	0908F-01-002.054	PICKLE CATHERINE & JOLLY EUGENE	11986 MUSIC ST	GULFPORT	MS	39503
	141333	0908F-01-053.000	PIZZETTA DANETTE SHAW	13315 KINDER DR	GULFPORT	MS	39503
	129033	0908F-01-020.000	POOLE CRYSTAL DANIEL & MARCUS	13140 LAKE FLORENCE ROAD	GULFPORT	MS	39503
	107081	0908D-01-135.000	PORNOVETS MICHAEL J	12354 WINDWARD CIR	GPT	MS	39503

Mail	PPIN	Parcel ID	Name	Address	City	State	ZIP
	144634	0908C-01-001.045	PRESERVATION HOMES LLC	14231 SEAWAY RD, STE 7009	GULFPORT	MS	39503
	109008	0908E-01-001.034	PRUITT KETURAH	13425 LOCUST HILL DR	GULFPORT	MS	39503
	109018	0908E-01-001.044	PRUITT LEON D & CATHY A	13394 LOCUST HILL DR	GULFPORT	MS	39503
	134522	0908F-01-002.047	RAGLAND JOHN D & SHELLEY	13150 WHISTLE CT	GULFPORT	MS	39503
	134846	0908E-02-004.027	RAMIREZ MYRNA IRIS -ESTATE-	12074 HIGHLAND AVE	GULFPORT	MS	39503
	19640	0908E-02-023.000	RAMOS RHIANNON N	12258 PRUDIE CIRCLE	GULFPORT	MS	39503
	109044	0908D-01-187.000	RAVENELL KENNETH L & AYN D	13456 LOCUST HILLS DR	GULFPORT	MS	39503
	53690	0908E-01-061.000	RAY MARK STEVEN & DARI STARLING	145 GARY ST	GULFPORT	MS	39503
	134844	0908E-02-004.023	REEL ESTATE PROPERTY MANAGEMENT LLC	11283 FELLER DR	BILOXI	MS	39532
N	134849	0908E-02-004.059	REEL ESTATE PROPERTY MANAGEMENT LLC	11283 FELLER DR	BILOXI	MS	39532
N	134850	0908E-02-004.060	REEL ESTATE PROPERTY MANAGEMENT LLC	11283 FELLER DR	BILOXI	MS	39532
	141336	0908F-01-056.000	REGISTER MARK A & JANICE M	13303 KINDER DR	GULFPORT	MS	39503
	134497	0908F-01-002.022	REYNOLDS RICHARD ALLEN & KIM MARIE	13150 WESTMINSTER BLVD	GULFPORT	MS	39503
	141426	0908F-01-073.000	RICE SIDNEY EARL JR & SHELLY	13327 KINDER DR	GULFPORT	MS	39503
	136130	0908E-02-004.080	RICHARDS NATALIE VENESHA	19584 MORRIS POND RD	GULFPORT	MS	39503
N	136138	0908E-02-004.090	RICHARDS NATALIE VENESHA	19584 MORRIS POND RD	GULFPORT	MS	39503
	134516	0908F-01-002.041	RIDDLE DONALD S & KATHLEEN M	13137 WHISTLE COURT	GULFPORT	MS	39503
	145182	0908E-01-001.101	RIVERS SHELIA L	13309 HAWK PL	GULFPORT	MS	39503
	134504	0908F-01-002.029	ROGERS CATHERINE KOONTZ & JOHN	13310 WESTMINSTER BLVD	GULFPORT	MS	39503
N	127929	0908F-01-009.000	ROGERS JOHN M & CATHERINE	13310 WESTMINISTER BLVD	GULFPORT	MS	39503
	16750	0908E-01-055.000	ROSETTI SCOTTY R & DENISE M	124 RESERVATION DR	GULFPORT	MS	39503
	112599	0908E-01-001.075	ROSS JAMES BARRY	13133 HAWTHORN PL	GULFPORT	MS	39503
	112598	0908E-01-001.074	ROSS JAMES BARRY	13133 HAWTHORNE PLACE	GULFPORT	MS	39503
	109050	0908D-01-190.000	RUSSELL JOYCE	13442 LOCUST HILL DR	GULFPORT	MS	39503
	105374	0908D-01-113.000	RYLAND JOHN M	13431 WINDRIDGE DR	GULFPORT	MS	39503
	109010	0908E-01-001.035	SAUSSY CHARLES	1025 MADSEN AVE	WIGGINS	MS	39577
	107098	0908D-01-155.000	SCHLEY PATRICIA	12365 WINDWARD CIRCLE	GULFPORT	MS	39503
	134500	0908F-01-002.025	SCHUERMAN JOHN E & MADELINE C	13208 WESTMINISTER BLVD	GULFPORT	MS	39503
	136129	0908E-02-004.079	SCHUSTER DANIEL & TAMARA	910 MACKEY STREET	SIGOURNEY	IA	52591
	100839	0908D-01-042.000	SCOTT RACHAEL J	13395 WINDSONG DR	GULFPORT	MS	39503
	107091	0908D-01-144.000	SEAL AARON J	17173 ORANGE GROVE RD	GULFPORT	MS	39503
	136103	0908E-02-004.049	SEASTRUNK ALECIA	6034 CHATEAU LOIRE CIR	MANDEVILLE	LA	70448
	129017	0908C-01-001.022	SERNA MARVIN JR	12477 PRESERVATION DRIVE	GULFPORT	MS	39503
	134508	0908F-01-002.033	SHAW SUSAN S & PIZZETTA DANETTE S	13205 WESTMINISTER BLVD	GULFPORT	MS	39503
	134482	0908F-01-002.007	SHAW SUSAN STEPHANIE	13205 WESTMINSTER BLVD	GULFPORT	MS	39503
	134485	0908F-01-002.010	SHERMAN RENNY & LINDA F	13217 WESTMINSTER BLVD	GULFPORT	MS	39503

Mail	PPIN	Parcel ID	Name	Address	City	State	ZIP
	53696	0908E-01-031.000	SIMMONS HARVEY G -L/E-	100 WARPATH TRAIL	GULFPORT	MS	39503
	145329	0908C-01-001.064	SISSON FALON R & ADAM P	12522 ALPHABET RD	GULFPORT	MS	39503
	100836	0908D-01-040.000	SLIKER KATHIE	13403 WINDSONG DR	GULFPORT	MS	39503
	53703	0908E-01-040.000	SMITH FREDDIE M	101 EAGLE FEATHER LN	GULFPORT	MS	39503
	134512	0908F-01-002.037	SMITH JOHNATHAN H & JAMES C BARNES	13150 DAYBREAK CT	GULFPORT	MS	39503
	134501	0908F-01-002.026	SMITH PAUL L & CYNTHIA GWYN	13212 WESTMINSTER BLVD	GULFPORT	MS	39503
	109012	0908E-01-001.036	SMITH RODERICK E	13401 LOCUST HILL DR	GULFPORT	MS	39503
	129005	0908C-01-001.010	SMITH RONNIE J & JESSICA ANNE	13055 HARTLEY CIRCLE	GULFPORT	MS	39503
	109031	0908E-01-001.051	SMITH RYAN C & AMY	13416 LOCUST HILL DR	GULFPORT	MS	39503
	19055	0908E-01-068.000	SOLOMON TERESA	318 KIMBERLY DR	GULFPORT	MS	39503
	132276	0908D-01-157.001	SORIANO GEORGE ENRIQUE	12347 WINDWARD DR	GULFPORT	MS	39503
	107087	0908D-01-141.000	SPEARS JAMARIO	12376 WINDWARD CIRCLE	GULFPORT	MS	39503
	144647	0908C-01-001.058	SPIERS BENNIE P & DEBRA J	12508 WESTWOOD PL	GULFPORT	MS	39503
	56913	0908D-01-004.000	SPOONER JOHN J & BETTIE F	11 PROGRESS RD	BROOKLYN	MS	39425
	100059	0908D-01-002.001	SPOONER JOHN JOSEPH JR	12488 ROAD 237	GULFPORT	MS	39503
	133005	0908C-01-001.030	STANICH CHARLES A & ROXANNE Q	3505 FORREST PRESERVE CIR	GAUTIER	MS	39553
N	136110	0908E-02-004.056	STATE OF MISS 2021	P O BOX 136	JACKSON	MS	39205
N	136117	0908E-02-004.067	STATE OF MISS 2021	P O BOX 136	JACKSON	MS	39205
N	136145	0908E-02-004.100	STATE OF MISS 6/8/2020	P O BOX 136	JACKSON	MS	39205
	107076	0908D-01-130.000	STATE OF MISSISSIPPI	OCT 31,2005 SALE			0
	112597	0908E-01-001.073	STAWOWY DONNA LYNN DOMANSKI	13119 HAWTHORN PL	GULFPORT	MS	39503
	101488	0908D-01-060.000	STERNBERG MICHAEL JOSEPH	13422 WINDSONG DR	GULFPORT	MS	39503
	109021	0908E-01-001.041	STICKLER RICHARD L & JACKIE F	13374 LOCUST HILL DR	GULFPORT	MS	39503
	107084	0908D-01-138.000	STREETER MELISSA M	12368 WINDWARD DRIVE	GULFPORT	MS	39503
	105369	0908D-01-108.000	SULLIVAN KATHY LUCILLE	13420 WINDRIDGE DR	GULFPORT	MS	39503
	101494	0908D-01-066.000	SUMMIT SAMANTHA D & BROWN JEFFREY B	13446 WINDSONG DR	GULFPORT	MS	39503
	127925	0908F-01-004.000	SUROWIEC WALTER J & CARTER KRISTINE	12208 PRESERVATION DRIVE	GULFPORT	MS	39503
	134481	0908F-01-002.006	SYKES STEVEN D & DORINDA	15828 PARKWOOD DR S	GULFPORT	MS	39503
	53709	0908E-01-047.000	TATE BARBARA E & TURNER CARLOTTA	101 TOMAHAWK TRAIL	GULFPORT	MS	39503
	109016	0908E-01-001.043	TAYLOR SHARINDA R	13386 LOCUST HILL DR	GULFPORT	MS	39503
	112580	0908E-01-001.076	TAYLOR SYLVIA A	P O BOX 6641	D'IBERVILLE	MS	39540
	100828	0908D-01-031.000	THERIOT WARREN J JR & DIANA M	13439 WINDSONG DR	GULFPORT	MS	39503
	134495	0908F-01-002.020	THOMPSON MARY VIRGINIA	13146 WESTMINSTER BLVD	GULFPORT	MS	39503
	105366	0908D-01-105.000	THOMPSON ROBERT F	13436 WINDRIDGE DRIVE	GULFPORT	MS	39503
	134486	0908F-01-002.011	THRASH JUSTIN K & HOLLY D	13221 WESTMINSTER BLVD	GULFPORT	MS	39503
	136126	0908E-02-004.076	TIERNEY PATRICK & JENNIFER	10 NORTH RIDGE ROAD	FLEMINGTON	NJ	8822

Mail	PPIN	Parcel ID	Name	Address	City	State	ZIP
	53664	0908E-01-027.000	TODA ANDA	123 RESERVATION DRIVE	GULFPORT	MS	39503
	134511	0908F-01-002.036	TODD LEVI C & RACHELLE	13146 DAYBREAK COURT	GULFPORT	MS	39503
	53668	0908E-01-041.000	TOLAR TERRY & JANET EILERMANN	2620 RUE PALAFOX	BILOXI	MS	39531
N	100842	0908D-01-048.000	TOLER TERRY & EILERMANN JANET	2620 RUE PALAFOX	BILOXI	MS	39531
	145190	0908E-01-001.109	TOMKO CAROLYN	765 WEST MCHENRY RD	MCHENRY	MS	39561
	100848	0908D-01-051.000	TOMOHAWK PROPERTIES LLC	7247 LIVE OAK WAY	PASS CHRISTIAN	MS	39571
	134479	0908F-01-002.004	TOOTLE HOMES LLC	12500 VILLAGE AVE EAST	BILOXI	MS	39532
	133166	0908E-02-004.002	TRAN DUY	733 MOBY DICK LANE	OXNARD	CA	93030
N	133167	0908E-02-004.004	TRAN DUY	733 MOBY DICK LANE	OXNARD	CA	93030
	129026	0908F-01-013.000	TRAN JOHN H & TRAN H NGUYEN-TRUSTEE	12215 PRESERVATION DR	GULFPORT	MS	39503
	107099	0908D-01-154.000	TROPHY FISH LLC	2347 LOST CHANNEL	BILOXI	MS	39531
	105371	0908D-01-110.000	TTLBL LLC	4747 EXECUTIVE DR STE 510	SAN DIEGO	CA	92121
	105368	0908D-01-107.000	TURNER CASSANDRA D	13428 WINDRIDGE DR	GULFPORT	MS	39503
	107078	0908D-01-132.000	VALENCIA AARON	707 E POTTER DRIVE	PHOENIX	AZ	85024
	107083	0908D-01-137.000	VALENCIA AARON	12364 WINDWARD CIR	GULFPORT	MS	39503
	107107	0908D-01-146.000	VANDERMEER MICHELLE A	12396 WINDWARD CIR	GULFPORT	MS	39503
	129032	0908F-01-019.000	VANN MICHAEL A & THERESA	13144 LAKE FLORENCE RD	GULFPORT	MS	39503
	134841	0908E-02-004.020	VIOLET LLC	2315 N 30TH ST	TACOMA	WA	98403
	129001	0908C-01-001.006	VO SANG & HONG-AN NGUYEN	10219 BELLE VUE RD	D'IBERVILLE	MS	39540
	18019	0908J-01-005.000	W C FORE TRUCKING INC	14270 CREOSOTE RD	GULFPORT	MS	39503
	105587	0908J-01-005.001	W C FORE TRUCKING INC	14270 CREOSOTE RD	GULFPORT	MS	39503
	53701	0908E-01-038.000	WALDROP FORREST T & MARY C	105 EAGLE LN	GULFPORT	MS	39503
	133169	0908E-02-004.007	WALKER BARBARA ANN	13139 NORTH STREET	GULFPORT	MS	39503
	53660	0908E-01-053.000	WALLS RICHARD L & SHARON L	128 RESERVATION DR	GULFPORT	MS	39503
	129046	0908F-01-033.000	WALTZ ROBERT D & BRENDA M	13087 LAKE FLORENCE DRIVE	GULFPORT	MS	39503
	53706	0908E-01-044.000	WANZO VICTORIA L & WILLIE JR	102 TOMAHAWK TRAIL	GULFPORT	MS	39503
	145195	0908E-01-001.114	WARD DORIS DUNCAN	13225 ARTISAN RD	GULFPORT	MS	39503
	129049	0908C-01-001.023	WARD PHILLIP	13062 MIDLAND COVE	GULFPORT	MS	39503
	101495	0908D-01-067.000	WELLS FARGO BANK NA	1 HOME CAMPUS	DES MOINES	IA	50328
	134490	0908F-01-002.015	WESSLER ZACHARY S & LAUREN B	13313 WESTMINISTER BLVD	GULFPORT	MS	39503
	142564	0908C-01-001.038	WESSON AUGUSTUS & ASHLEY	13050 HARTLEY CIRCLE	GULFPORT	MS	39503
	134523	0908F-01-002.048	WETZEL RAUN JOSEPH & VICTORIA R	11995 PRESERVATION DR	GULFPORT	MS	39503
	134518	0908F-01-002.043	WHITEMAN BRIDGET M & RALPH ANDREW	13130 WHISTLE COURT	GULFPORT	MS	39503
	107097	0908D-01-156.000	WHITTAKER JOSHUA L & MARIA P	12359 WINDWARD CR	GULFPORT	MS	39503
	47566	0908E-02-037.000	WILLIAMS CHRISTOPHER E	13235 NORTH STREET	GULFPORT	MS	39503
	136124	0908E-02-004.074	WILLIS KEITH & LORRE A -TRUSTEES-	202 EAST FAIRWOOD DRIVE	CHALFONT	PA	18914

Mail	PPIN	Parcel ID	Name	Address	City	State	ZIP
	134502	0908F-01-002.027	WILLISTON ROBERT & CINDY	13216 WESTMINISTER BLVD	GULFPORT	MS	39503
	133156	0908D-01-006.001	WILSON MICHAEL D	14121 S SWAN RD	GULFPORT	MS	39503
	145330	0908C-01-001.065	WINTER DAVID S & ANNE H	12514 ALPHABET RD	GULFPORT	MS	39503
	145168	0908E-01-001.087	WOLD ROBIN L & GREGORY E	13328 HAWK PLACE	GULFPORT	MS	39503
	136118	0908E-02-004.068	WOMBEYAN ENTERPRISES LLC	30 NORTH GOULD ST STE R	SHERIDAN	WY	82801
	105364	0908D-01-103.000	YELVERTON TRACY G	13444 WINDRIDGE DR	GULFPORT	MS	39503

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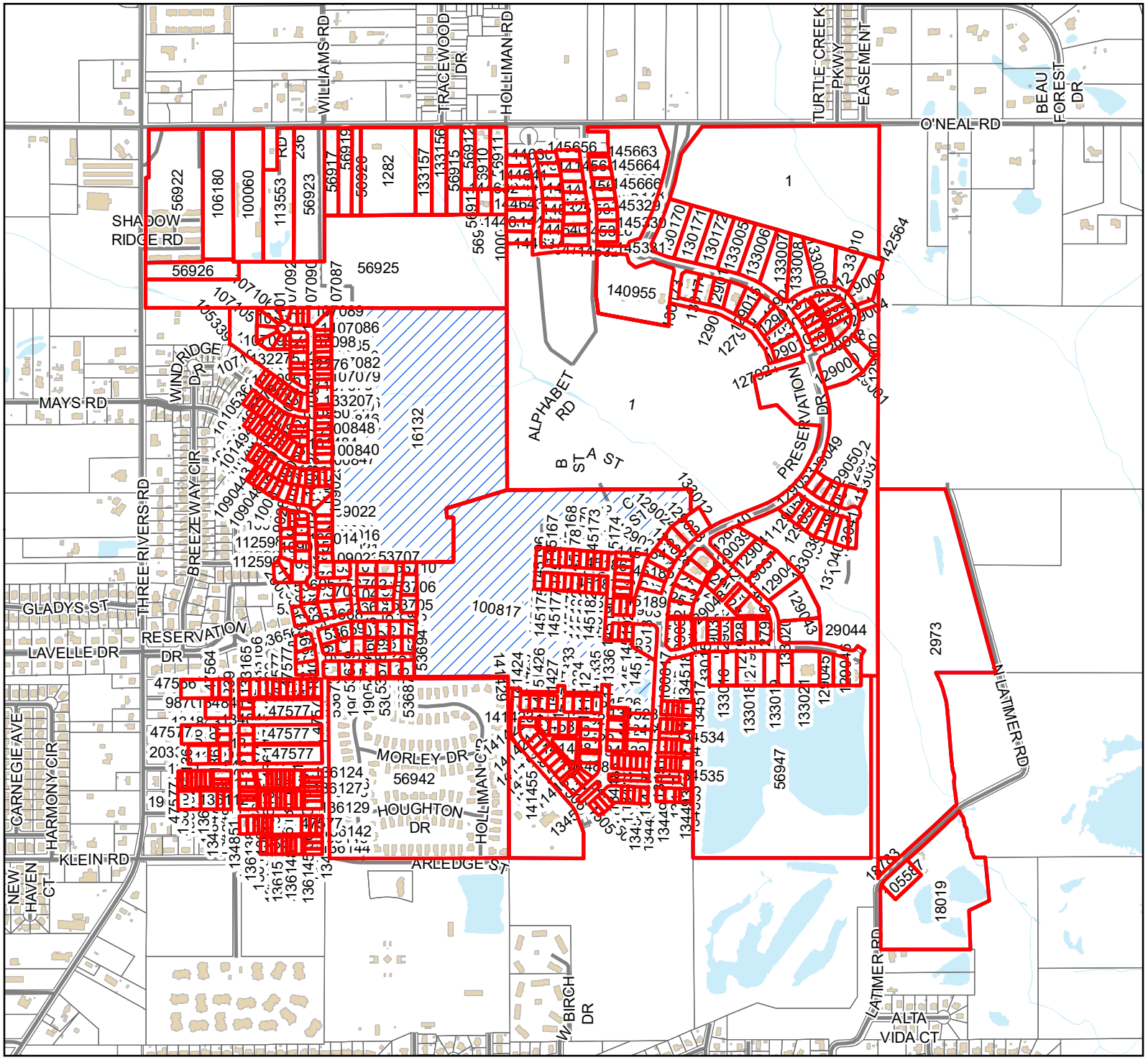
Zoning Map Amendment



Legend

- Site
- Adjacent Properties
- Street
- Alley
- Buildings
- Water Features

0 160 320 480

Yards

1 inch = 1,000 feet

N W E S

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.

RE: Zoning Map Amendment 2207PC132, by agent Brown, Mitchell, & Alexander, Inc, tax parcels 0908E-01-001.000, and 0908E-01-001.001, Requests to rezone from R-1-10 & R-1-7.5 (Single-family) to T4+ (General Urban Zone "Plus"), Ward 6

To Applicants and Adjacent Property Owners:

The City of Gulfport Planning Commission will hold a public hearing to consider the above application at 4:30 P.M. on **Thursday, July 28, 2022**, in the Council Chambers at the Gulfport City Hall located at 2309 15th Street.

For more information, visit http://www.gulfport-ms.gov/agendas/ then click the City of Gulfport Planning Commission for **Thursday, July 28, 2022.** A map showing the location of the property involved is located at this website. If you have any questions or comments, please contact this office at the phone number 228-868-5710 or email planners@gulfport-ms.gov. The application is available for viewing in the Planning Division office at 1410 24th Avenue.

THANK YOU for your legal submission!

Your legal has been submitted for publication. Below is a confirmation of your legal placement. You will also receive an email confirmation.

ORDER DETAILS

Order Number:
IPL0080719
Order Status:
Submitted
Classification:
Legals & Public Notices
Package:
BLX - Legal Ads
Final Cost:
45.00
Payment Type:
Account Billed
User ID:
IPL0018837

ACCOUNT INFORMATION

HARRISON CO DEVELOPMENT IP
12281 INTRAPLEX PKWY
GULFPORT, MS 39503
228-896-5020
mmcgraw@mscoast.org
HARRISON CO DEVELOPMENT

TRANSACTION REPORT

Date
July 8, 2022 12:11:51 PM EDT
Amount:
45.00

SCHEDULE FOR AD NUMBER IPL00807190

July 13, 2022
SunHerald (Biloxi)

PREVIEW FOR AD NUMBER IPL00807190

LEGAL NOTICE
PUBLIC HEARING

In conformance with Section VIII of the Comprehensive Zoning Ordinance of the City of Gulfport, Mississippi, 1979 as amended, notice is hereby given advising that the Gulfport City Planning Commission will hold a public hearing in the City of Gulfport, Mississippi at 4:30 P.M., Thursday, July 28, 2022 in the Council Chambers of the Gulfport City Hall located at 2309 15th Street to consider the following requests. A copy of the requests will be available for public review at the office of the Department of Urban Development, Planning Division, located on first floor of the William H. Hardy Building, 1410 24th Avenue.

Planning Commission Approval 2207PC122, by owner Jelicia Mallory, tax parcel 0808F-01-001.083, Request for home occupation office use, 12212 Emily Cv, Zoned R-1-10 (Single-family), Ward 7

Resubdivision 2207PC127, by owners Toleado Harper and Grant Curtis, tax parcel 0911D-03-041.000, Divide into two new parcels, 2208 Gulf Ave, Zoned R-2 (Single-family), Ward 3

Resubdivision 2207PC129, by owner T&D Homes, LLC, tax parcel 0810D-03-010.000, Divide into two new parcels, Zoned R-1-5 (Single-family), Ward 3

Zoning Map Amendment 2207PC130, by agent Linda Shaddix, tax parcels 0711K-04-037.002, 0711K-04-020.000, 0711K-04-037.003, &0711K-

04-037.004, Requests to rezone from R-1-7.5 (Single-family) to R-2 (Single-family), 1423 JoEllen Cir, Ward 1
Planning Commission Approval 2207PC131, by owner Misty & Calvin Stevenson, tax parcel 0808D-03-069.000, Request home occupation for a medical care use, 15377 Pinewood Ct, Zoned R-1-10 (Single-family), Ward 7
Zoning Map Amendment 2207PC132, by agent Brown, Mitchell, & Alexander, Inc, tax parcels 0908E-01-001.000, and 0908E-01-001.001, Requests to rezone from R-1-10 & R-1-7.5 (Single-family) to T4+ (General Urban Zone "Plus"), Ward 6
General Plan 2207PC133, by agent Brown, Mitchell, & Alexander, Inc, tax parcels 0908D-01-015.000, 0908E-01-001.000, 0908C-01-001.000, Approval of General Plan for 42-lot and 7-outparcel subdivision (Forest Ridge Phase 2), Zoned R-1-15 (Single-family), R-1-7.5 (Single-family) & T4+ (General Urban Zone "Plus"), Ward 6
Zoning Map Amendment 2207PC135, by owner Qi Lu, tax parcel 0908M-01-001.000, Request to rezone from R-1-10 (Single-family) to B-2 (General Business), 13283 Dedeaux Rd, Ward 5
This the 7th day of July 2022
Keith Williams, Chairman
City of Gulfport Planning Commission
W00000000
Publication Dates

<< Click here to print a printer friendly version >>

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 _____, 2022, the following Ordinance:

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE OFFICIAL ZONING MAP OF THE COMPREHENSIVE ZONING ORDINANCE OF THE CITY OF GULFPORT, MISSISSIPPI ADOPTED THE 29TH DAY OF JUNE, 1979, AS AMENDED, TO REZONE CERTAIN PROPERTY FROM ITS PRESENT ZONING CLASSIFICATION OF R-1-7.5 AND R-1-10 (SINGLE-FAMILY) DISTRICT TO T4+ (GENERAL URBAN ZONE "PLUS") DISTRICT

WHEREAS, the Mayor and City Council of the City of Gulfport, Mississippi, find and do so determine, based upon the recommendation of the Gulfport City Planning Commission and City departments, and based upon a reasonable consideration of the character of the district and neighborhood and suitability for particular purposes, that ad valorem tax parcel numbers 0908E-01-001.000, 0908E-01-001.001 which is generally described as being located North of Reservation Drive, South of O'Neal Road, East of Alphabet Road, and West of Winward Circle, should be rezoned from its present classification of R-1-7.5 and R-1-10 (Single-family) District to T4+ (General Urban Zone "Plus") District. The Case File Number is 2207PC132; and

WHEREAS, the Mayor and City Council of the City of Gulfport, Mississippi, further find that the applicant in the said Case has demonstrated, by clear and convincing evidence, that a mistake in the original zoning existed or that there has been such a change in the character of the relevant neighborhood and a public need so as to justify the request to rezone the real property identified herein.

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

SECTION 1: That the Official Zoning Map of the Comprehensive Zoning Ordinance of the City of Gulfport, adopted the 29th day of June, 1979, as amended, be and the same is hereby amended to provide that the following legally described property **be rezoned from its present classification of R-1-7.5 and R-1-10 (Single-family) District to T4+ (General Urban Zone "Plus") District.**

Ad valorem tax parcel numbers 0908E-01-001.000 and 0908E-01-001.001 is legally described as:

> A parcel of land bordered on the north by Fritz creek, on the west by Windsong Subdivision Phase 1 and Windsong Subdivision Phase 5, on the south by Reservation Estates Unit 2 Part 3 and an extension of the south line of Florence Gardens Phase VI, on the east by Florence Gardens Phase IX. Said parcel is located in Section 11, Township 7 South, Range 2 West, City of Gulfport, First Judicial District of Harrison County, Mississippi. Parcel contains approximately 38 acres.

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

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

SECTION 3: This ordinance shall be in full force and effect thirty (30) days after the date of passage. It shall be published according to law and shall be spread on the minutes of the Gulfport City Council.

SECTION 4. The Governing Authority further finds that the following shall serve as an explanatory statement of this Ordinance for purposes of publication: "This Ordinance amends the City's Code of Ordinances and Official Zoning Map by rezoning Tax Parcel No. 0908E-01-001.000 and 0908E-01-001.001 from its present zoning classification of R-1-10 and R-1-7.5 (Single-family) district to T4+ (General Urban "Plus") district. A copy of the full text of this Ordinance is available to municipal residents upon request to the City Clerk." For the next thirty (30) days, a copy of the full text of this Ordinance shall be posted by the City Clerk: (a) in the first floor lobby at City Hall (2309 15th Street, Gulfport, Mississippi 39501); (b) in the first floor lobby of the City's Hardy Building (1410 24th Avenue, Gulfport, Mississippi 39501); and (c) in the first floor lobby of the County Courthouse in Gulfport (1801 23rd Avenue, Gulfport, Mississippi 39501). The City Clerk shall further furnish any resident of the City a copy of the full text of this Ordinance upon request.

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 vote:

YEAS: **ABSTENTIONS:** **ABSENCES:** **NAYS:**

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

(SEAL:)

ATTEST: ADOPT:

_____ _____
CLERK OF THE COUNCIL PRESIDENT

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

_____
BILLY HEWES, Mayor

CITY OF GULFPORT PLANNING COMMISSION

2207PC132

TRANSCRIPT OF HEARING

July 28, 2022

****

TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT PLANNING COMMISSION HELD IN THE CITY COUNCIL CHAMBERS, GULFPORT, MISSISSIPPI, ON THE 28TH DAY OF JULY 2022 COMMENCING AT 4:30 P.M. AND REPORTED BY NORMA JEAN LADNER SOROE, CERTIFIED SHORTHAND REPORTER.

****

COMMISSION MEMBERS PRESENT:

KEITH WILLIAMS, President
WILLIAM "PRINCE" JONES
VIRGINIA ADOLPH
B.J. SELLERS
GARLON PEMBERTON
HAROLD SPANN
DOUG HANCOCK
GARLON PEMBERTON

STAFF PRESENT:
STAFF PRESENT:

GREG HOLMES
SU-LIN FEATHERTON
MATILDA WELCH
CHRISTINE HIGHSMITH
LESLIE ERVIN

6. Zoning Map Amendment 2207PC132

MS. FEATHERTON: Item 6, Zoning Map Amendment 132, has been duly and timely noticed as required by law. The applicant requests to rezone from R-1-10, R-1-7.5, to T4+ general urban zone plus, Ward 6. A copy of the packet considered is hereby offered to the record.

MR. WILLIAMS: Thank you.

Someone to speak for this case?

MR. SMITH: Good afternoon. Ben Smith, 401 Cowan Road, Suite A.

This is part of the Florence Gardens master plan community. I guess summer of last year, Florence Gardens acquired the property generally to the west of the original master plan community. So we've been working on planning of that area, incorporating it into Florence Gardens. So the property we're requesting to rezone is adjacent, just adjacent and west of Florence Gardens.

So we're rezoning it under the Smart Code rules, so it's fitting the same character of the areas we've been recently developing.

I'd be happy to answer any questions you may have.

MR. WILLIAMS: All right. Any questions?

MR. JONES: You said you rezone it under the Smart --

MR. WILLIAMS: -- Smart Code?

MR. JONES: -- Smart Code?

MR. SMITH: So it's currently not zoned Smart Code, and we're putting the Smart Code overlay in this request, yes, sir.

MR. WILLIAMS: Coach, if you'll remember, Florence Gardens was still one of the few that were under Smart Code when we enacted Smart Code. And it's served them well and has worked for them.

So I knew you knew that.

Any other questions? All right. Thank you. If something comes up, we'll bring you back up.

MR. SMITH: Thank you.

MR. WILLIAMS: Anyone else need to speak for this?

Anyone here to speak against this or have any questions on it?

All right. Commissioners, can I get a motion? Unless there's questions.

MR. SPANN: Mr. Chair, with Case File 2207PC132, I move for approval --

MR. WILLIAMS: All right. Do I have a second?

MR. SPANN: -- with conditions.

MR. SELLERS: Second.

MR. WILLIAMS: Got a motion and a second to approve as presented. All those in favor signify by saying aye. Any opposed? All right. It's been approved.

BEFORE THE CITY OF GULFPORT PLANNING COMMISSION

2207PC132

COURT REPORTER'S CERTIFICATE

I, Norma Jean Ladner Soroe, Certified Shorthand Reporter, do hereby certify that to the best of my skill and ability I have reported the hearing held before the City of Gulfport Planning Commission and that the foregoing 4 pages constitute a true and correct transcription of said hearing held on the 28th day of July 2022.

I do further certify that my certificate annexed hereto applies only to the original and certified transcript. The undersigned assumes no responsibility for the accuracy of any reproduced copies not made under my control and direction.

Witness my signature this the 5th day of August 2022.

_____

NORMA JEAN LADNER SOROE, CSR #1297
Certified Shorthand Reporter

MEMORANDUM

To: City of Gulfport Planning Commission

From: Greg Holmes, Planning Administrator
Urban Development Department

Date of Hearing: November 8, 2022

Re: Ordinance - rezoning tax parcels from T4L (General Urban Zone "Limited") and T4+ (General Urban Zone "Plus") to T5 (Urban Center Zone) - located at Beach Drive - Case # 2208PC145 - Ward 2.

Zoning Map Amendment 2208PC145, by agent M & P Development, LLC., tax parcels 1011C-01-010.000, 1010N-04-029.000, Request to rezone from T4L (General Urban Zone Limited) and T4+ (General Urban Zone "Plus"), to T5 (Urban Center Zone), Ward 2

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

From: Greg Holmes, Planning Administrator
Urban Development Department

Date: October 28, 2022

Re: Zoning Map Amendment 2208PC145, by agent M & P Development, LLC., tax parcels 1011C-01-010.000, 1010N-04-029.000, Request to rezone from T4L (General Urban Zone Limited) and T4+ (General Urban Zone "Plus"), to T5 (Urban Center Zone), Ward 2

Planning Commission recommendation: To approve applicant request with conditions.

Motion: Mr. Hewes

Second: Mr. Pemberton

KEITH WILLIAMS	– Chairman
HAROLD SPANN	– Yea
VIRGINIA ADOLPH	– Yea
CHARLIE HEWES	– Yea
BJ SELLERS	– Absent
WM. PRINCE JONES	– Yea
DOUG HANCOCK	– Absent
JOHN ANTHONY	– Absent
BRANDON ELLIOTT	– Yea
TIM DAIGLE JR	– Yea
GARLON PEMBERTON	– Yea

Action: Motion was carried unanimously.

Speaking for the Petition:

1. Virgil Gillespie
2. Peter Vicari
3. Lenny Sawyer

Speaking against the Petition:

1. Roger Burnell
2. Gene Davis
3. Bernie Cyrus
4. Caorlie Perkins
5. Rebecca Davis
6. Mark Mayer

7. Ronald Ross
8. Stephen Peller
9. Rebecca Kershaw

On August 25, 2022, the Planning Commission recommended approval of the above referenced case.

Please place the attached item on the Council agenda for November 8, 2022.

Technical Report

Zoning Map Amendment

GENERAL INFORMATION

Case File Number: 2208PC145

Hearing Date: August 25, 2022

Current Zoning/Use: T5, T4L, T4+ / Vacant Land

Legal: Zoning Map Amendment 2208PC145, by agent M & P Development, LLC., tax parcels 1011C-01-010.000, 1010N-04-029.000, Request to rezone from T4L (General Urban Zone Limited) and T4+ (General Urban Zone "Plus"), to T5 (Urban Center Zone), Ward 2

TECHNICAL DETAILS

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 according to the Mississippi case law:

When requesting rezoning of real property, **an applicant must prove**, by **clear and convincing evidence**, one of the following:

1. That there was a mistake in the original zoning, or
2. That the character of the neighborhood has changed to such an extent as to justify reclassification, **and** that there was a public need for rezoning.

The applicant requests to rezone approximately 9.0 acres of property from T5, T4L, and T4+ zoning district to a T5 (Urban Center Zone) zoning district. Currently, the property is vacant land and is split zoned; therefore, the applicant wishes to rezone the property to a T5 zoning district. The purpose of this change of zoning is to construct a luxury RV park owned by POC Holding, Inc. In addition, the current zoning does not allow for this use in a T4+ (General Urban Zone "Plus") nor in a T4L (General Urban Zone "Limited") zoning district. The Recreational Vehicle park is allowable in a T5 (Urban Center Zone) through planning commission approval, hence the reason for the rezoning.

The applicant has chosen public need and change in condition for change of the current zoning district:

1. Mistake or error is not addressed by the applicant.

2. Need is addressed by the applicant as "with new commercial growth and other economic factors show a clear and pressing need for these properties to be zoned for the use requested. Furthermore, there are insufficient accommodations for recreational vehicles in

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this area and in Gulfport and Harrison County in general." "This will offer a heretofore-unavailable luxury RV park within the city limits of Gulfport, Mississippi at this strategic intersection. Cowan-Lorraine Road is only one of three roads in Gulfport, Mississippi that connects direct to Interstate 10."

3. The applicant has also used a change in condition as a reason for rezoning. The applicant states, "There has been a very significant change of circumstances and change of use in the neighborhood since the property was last zoned. Cowan-Lorraine Road has now become the second most heavily traveled north-south corridor in the city of Gulfport. The Mississippi Department of Transportation shows that the traffic count of the intersection of Highway 90 and Cowan-Lorraine Road is 28,000 per day on Cowan-Lorraine Road and 12,000 on Highway 90.These roads are heavily traveled, and the use of property and the statistical analysis of the property, shifts in population."

EXECUTIVE SUMMARY

Currently, the subject property split-zoned with a T5, T4L, and T4+ zoning district that render the property non-conforming by city standards. Thus by rezoning the property to one initial zoning district would correct the non-conformity.

Any approval should consider these conditions:

1. Approval grants the rezoning of subject property from T5, T4L, and T4+ to T5 (General Urban Zone).

DIRECTOR APPROVAL

This report has been reviewed and approved by:

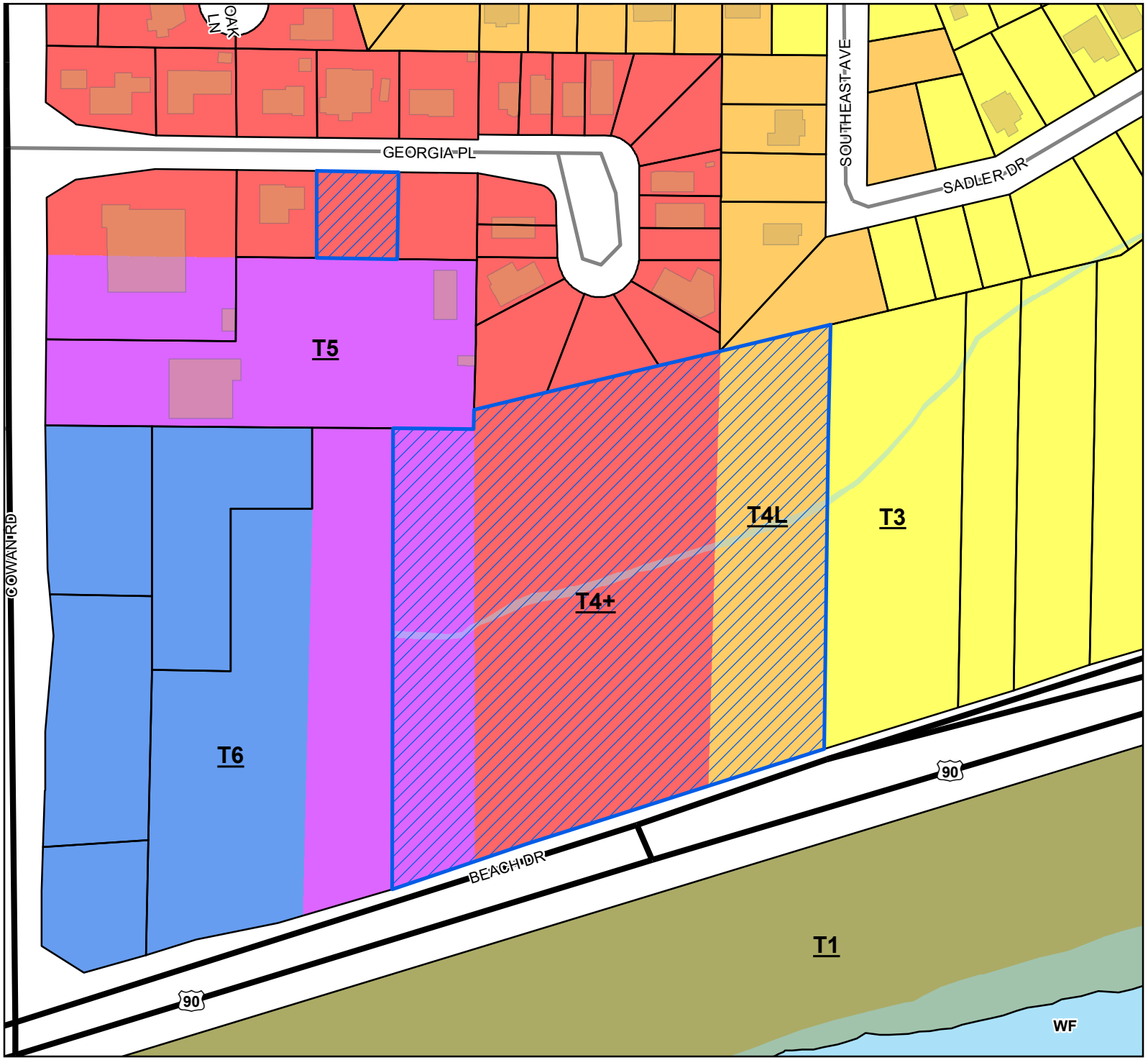
_____
Greg Pietrangelo
Director of Urban Development Department

DM


501 WEST AVE
498 WEST AVE
497 CENTRAL AVE
496 CENTRAL AVE
494 CENTRAL AVE
492 CENTRAL AVE
491 NORTHEAST AVE
490 NORTHEAST AVE
493 WEAVER AVE
491 WEAVER AVE
490 WEAVE
488 WEAVE
1811 CURCOR DR
1807 CURCOR DR
1803 CURCOR DR
496 WEST AVE
494 WEST AVE
1814 CURCOR DR
1812 CURCOR DR
1816 CURCOR DR
1901 CURCOR DR
1903 CURCOR DR
2115 CURCOR DR
489 WEAVER AVE
2101 CURCOR DR
2114 CURC
2003 CURCOR DR
489 NORTHEAST AVE
2112 CURC
397 GRUBBS A
1806 CURCOR D
494 OAK LN
242 COWAN RD
493 OAK LN
492 OAK LN
490 OAK LN
2110 CURCOR DR
2109 CURCOR DR
2102 CURCOR DR
1820 CURCOR DR
1908 CURCOR DR
1904 CURCOR DR
1900 CURCOR DR
398 SOUTHEAST AVE
1509 SADLER
233 COWAN RD
397 SOUTHEAST AVE
1505 SADLER DR
1421 GEORGIA PL
1419 GEORGIA PL
1429 GEORGIA PL
1431 GEORGIA PL
1445 GEORGIA PL
1441 GEORGIA PL
1453 GEORGIA PL
1461 GEORGIA PL
1503 SADLER DR
1501 SADLER DR
1526 SADL
1522 SADL
1518 SADL
1488 GEORGIA PL
394 SOUTHEAST AVE
1484 GEORGIA PL
1514 SADLER
1426 GEORGIA PL
1432 GEORGIA PL
1442 GEORGIA PL
1446 GEORGIA PL
1480 GEORGIA PL
1450 GEORGIA PL
1510 SADLER DR
210 COWAN RD
1476 GEORGIA PL
1506 SADLER DR
1502 SADLER DR
1500 SADLER DR
202 COWAN RD
1458 GEORGIA PL
1462 GEORGIA PL
204 COWAN RD
203 COWAN RD
200 COWAN RD
1536 BEA
1528 BEACH DR
1520 BEACH
1500 BEACH DR
1504 BEACH DR
1510 BEACH DR
COWAN RD
BEACH DR
1410 BEACH DR
WF

2208PC145

Zoning Map Amendment



Site
US or State Highway
Street
Parcels
Buildings
Water Features

Smart Code

T6
T5
T4+
T4L
T3
T1

Zoning

WF - Water Front

Site Information

1011C-01-010.000
1010N-04-029.000
Zoning: T4+ (General Urban Zone Plus)
T4L (General Urban Zone Limited)
Size: 6.8 acres

0 25 50 75
Yards

1 inch = 170 feet

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

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

For Staff Use Only

Case File #: 2208PC145

Date Received: 7-5-2022

Receipt #: _____

Received By: _____

Zoning: _____

Ward: _____ Flood: _____

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

Property Information

TAX PARCEL # 1011C-01-010.000
1010N-04-029.000
_____

(If necessary, use separate sheet of paper)

Address of Property Involved: The first parcel is on East Beach Blvd. just east of Cowan Lorraine Rd. and the second parcel is

Lot(s) 8, Block(s) _____, Subdivision Jim Allen

General Location: North of Highway 90, East of Cowan Lorraine Road.

GENERAL DESCRIPTION OF REQUEST:

Rezone both parcels to T5.

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 reauest.

OWNER	AGENT
POC Holdings, Inc.	M & P Development, LLC
Printed Name Of Owner	Printed Name Of Agent
P.O. Box 516	1900 Destrehan Avenue
Mailing Address	Mailing Address
Magee MS 39111	Harvey LA 70058
City State Zip code	City State Zip code
(601) 948-6627	(504) 347-1196
Home Phone Work/Cell Phone	Home Phone Work/Cell Phone
nlewelly@priorityonebank.com	pete@petevicari.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.

Revision date 11/2/2020

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	1	C	–	0	1	–	0	1	0	0	0	0
1	0	1	0	N	–	0	4	–	0	2	9	0	0	0
					–			–						

(If necessary, use separate sheet of paper)

Address of Property Involved: The first parcel is on East Beach Blvd. just east of Cowan Lorraine Rd. and the second parcel is

Lot(s) 8, Block(s) _____, Subdivision Jim Allen

General Location: North of Highway 90, East of Cowan Lorraine Road.

GENERAL DESCRIPTION OF REQUEST:

Rezone both parcels to T5.

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

POC Holdings, Inc.
Printed Name Of Owner

P.O. Box 516
Mailing Address

Magee | MS | 39111
City | State | Zip code

(601) 948-6627
Home Phone | Work/Cell Phone

nlewelly@priorityonebank.com
Email

Signature Of Owner

AGENT

M & P Development, LLC
Printed Name Of Agent

1900 Destrehan Avenue
Mailing Address

Harvey | LA | 70058
City | State | Zip code

(504) 347-1196
Home Phone | Work/Cell Phone

pete@petevicari.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 G. MUST BE SUBMITTED FOR A COMPLETE APPLICATION.

SUPPLEMENT NO. 1 TO APPLICATION FOR ZONING MAP AMENDMENT

CHANGE AND NEED

The two properties sought to be rezoned are both located in the northeast corner of U.S. Highway 90 and Cowan-Lorraine Road. Parcel No. 1 is a larger tract consisting of 9 acres, and it is presently split-zoned as T5, T4+ and TL. The Second Parcel fronts on Georgia Place Road and is presently zoned T4+. These two parcels consist of only part of the ownership of the Applicant's property. The balance of the property being zoned T5. The purpose of this change of zoning is to construct a luxury RV park on 4 parcels of property owned by POC Holdings, Inc. as reflected on the deed attached to the application. In addition to being split-zoned and constituting a jumble of different zoning at this particular location, there has been a very significant change of circumstances and change of use in the neighborhood since the property was last zoned. Cowan-Lorraine Road has now become the second most heavily traveled north-south corridor in the city of Gulfport. The Mississippi Department of Transportation shows that the traffic count of the intersection of Highway 90 and Cowan-Lorraine Road is 28,000 per day on Highway 90 and 12,000 per day on Cowan-Lorraine Road. Highway 90 and Cowan-Lorraine Road are heavily traveled, and the use of property and the statistical analysis of the property, shifts in population, new commercial growth and other economic factors show a clear and pressing need for these properties to be zoned for the use requested. Furthermore, there are insufficient accommodations for recreational vehicles in this area and in Gulfport and Harrison County in general. This will offer a heretofore unavailable luxury RV park within the city limits of Gulfport, Mississippi at this strategic intersection. Cowan-Lorraine Road is only one of three roads in Gulfport, Mississippi that connects directly to Interstate 10.

SUPPLEMENT NO. 2 TO APPLICATION FOR ZONING MAP AMENDMENT

INTEREST OF AGENT

The interest of the agent applying for this zoning map amendment is that it has a contract for the purchase of the property herein sought to be rezoned with the owner, POC Holdings, Inc. which said contract is contingent upon obtaining this zoning request. A copy of that contract will be furnished upon request.

SUPPLEMENT NO. 3 FOR ZONING MAP AMENDMENT

DEVELOPMENT SCHEDULE

Development of the Luxury RV site planned on this property will begin immediately upon final rezoning of all of the two parcels to T5. Construction is expected to take 9 months to 12 months.

SUPPLEMENT NO. 4 TO APPLICATION FOR ZONING MAP AMENDMENT

EFFECT OF REZONING

This rezoning will have a very significant and positive impact upon the City of Gulfport and the property in this area. At the present time, this significant corner on two major thoroughfares is a mix of T5, T4, T4+, and T6. This property needs to be rezoned in order to bring these parcels into compliance with zoning of the other parcels on this strategic and important corner. The development of this property into a luxury RV park is consistent with the comprehensive plan and is needed in this tourist-oriented economy. Recreational Vehicles are attracted to this area because of the climate, beach, casinos, and many other attractions that draw these sophisticated vehicles. This will have an extremely large impact upon tourist income, ad valorem income, sales tax income, employment, and tourist attraction to this area.

SUPPLEMENT NO. 5 TO APPLICATION FOR ZONING MAP AMENDMENT

The property to be rezoned is situated with excellent transportation facilities located on U.S. Highway 90, which is a four-lane highway at that point with turn lanes onto Cowan-Lorraine Road, and Lorraine Road, which is a four-lane highway (Highway 605) with turning bays at that location. The property is served by City water, sewer and garbage collection and is next door to a City fire station so fire protection is immediately at the site. The site is served by the Gulfport Police Department and enjoys all of the City facilities available in Gulfport, Mississippi. There will not be an overabundance of traffic produced by this RV site. Luxury RVs consist of one pulling vehicle and a trailer or one vehicle which is self-contained. They only enter and exit when coming or leaving, and some, but not all, may pull an automobile. Entering and leaving traffic will be at a minimum. The property has access on Cowan-Lorraine Road and U.S. Highway 90, and entrances thereto are more than adequate to handle the small amount of traffic generated. As stated at other parts of this application, this development is in the orderly and appropriate development of the area where it is located and is, as hereto forth stated, the highest and best use for this location.

CONSENT ACTION OF M & P DEVELOPMENT, LLC

This Consent Action is executed by Peter Vicari as the sole owner, member, manager and interested party of M & P Development, LLC.

I hereby approve and ratify the application for zoning map amendment to be filed with the Gulfport, Mississippi Planning Commission to rezone two tax parcels (1011C-01-010.000 and 1010N-04-029.000) to T5 zoning. These tax parcels are presently owned by POC Holdings, Inc. but are under contract to my LLC, and they are located on the northeast corner of U.S. Highway 90 and Cowan-Lorraine Road in Gulfport, Mississippi.

I fully authorize myself and my Attorney, Virgil G. Gillespie, to file this application and to pursue that application to conclusion.

Witness my signature and seal this the 5th day of July 2022.

Peter Vicari

(Seal)

POC Holdings, Inc.
Special Board Meeting
June 30, 2022

A special meeting of the Board of Directors was held today with the following members present: Robert Barnes, Adam Carlson, and Jenny Herrington. The purpose of the meeting was to replace Adam Carlson as Secretary of the Corporation and consider procedures necessary to sell certain real estate owned by the company, particularly 1410 E. Beach Blvd, Gulfport, Mississippi.

Because of the nature of the property located at 1410 E. Beach Blvd and upon motion and second, the Board unanimously approved POC Holdings, Inc., be authorized to apply for a zoning variance with the City of Gulfport, as it relates to certain parcels of land located at 1410 E. Beach Blvd, Gulfport, Mississippi.

Upon further motion and second, the Board unanimously approved the Corporate Secretary be authorized to sign on behalf of POC Holdings, Inc., said Application for Zoning Map Amendment/Land Use Reclassification and/or Application for Variance.

Upon further motion and second, the Board unanimously approved Nicole Lewellyn to replace Adam Carlson as Corporate Secretary and that the Corporate Secretary: further be authorized to execute sales contracts, deeds, closing statements, and any other documents relating to the sale of real estate.

- Nicole Lewellyn, Secretary

further be authorized to execute sales contracts, deeds, closing statements, and any other documents relating to the sale of real estate.

There being no further business to come before the board, the meeting was adjourned.

Adam Carlson, Treasurer

Nicole Lewellyn, Corporate Secretary

Jenny Herrington, Vice President

AGENT AUTHORIZATION FORM

PROPERTY LEGAL DESCRIPTION:

1432 Georgia Pl, Gulfport, MS
PARCEL # 1010N-04-029.000
Lot 8, Jim Allen Subdivision,

1410 E. Beach Blvd, Gulfport, MS
PARCEL # 1011C-01-010.000
Lot # not listed on tax detail and is not in a subdivision

Please print:
Property Owner: POC Holdings, Inc.

The undersigned, registered property owners of the above noted property, do hereby authorize

Peter Vicari (M & P Development, LLC)
(Agent)

to act on my behalf and take all actions necessary with the Gulfport Planning and Zoning Department for the purposes of seeking rezoning approval(s) of said properties.

Property Owner's Address (if different than property above):

P.O. Box 516, Magee, MS 39111

Telephone: 601-721-1995

We hereby certify the above information submitted in this application is true and accurate to the best of our knowledge.

Authorized Signature (Owner)

Date: 6/30/22

Notary

Date: 6/30/22

STATE OF MISSISSIPPI
NOTARY PUBLIC
ID # 249288
H. LEE SIMS
Commission Expires
Sept. 27, 2024
LAMAR COUNTY

GILLESPIE LAW FIRM

VIRGIL G. GILLESPIE

July 5, 2022

City of Gulfport Urban Development-Planning Division
1410 24th Ave.
Gulfport, MS 39501

Re: Application for Zoning Map Amendment

Filed on behalf of POC Holdings Inc. as Owner and M&P Development LLC as Agent

Gentlemen:

I enclose herewith the following:

1. Application for Zoning Map Amendment Page 1 signed in duplicate originals by the Owner and Agent.
2. Deed to all of the property showing it to be owned by POC Holdings Inc, the Owner.
3. Supplement number 1 change and need
4. Supplement number 2 interest of Agent
5. Supplement number 3 development schedule
6. Supplement number 4 effect of rezoning
7. Supplement number 5 statement regarding transportation facilities, water, sewer, etc.
8. Gulfport Zoning Map showing the properties involved
9. Consent action of M&P Development LLC authorizing this filing
10. Board meeting of POC Holdings Inc authorizing this filing
11. Agent authorization form whereby POC Holdings Inc appoints M&P Development LLC as Agent
12. Check for $175.00 as a filing fee

Thank you for your attention in this matter.

Yours very truly,

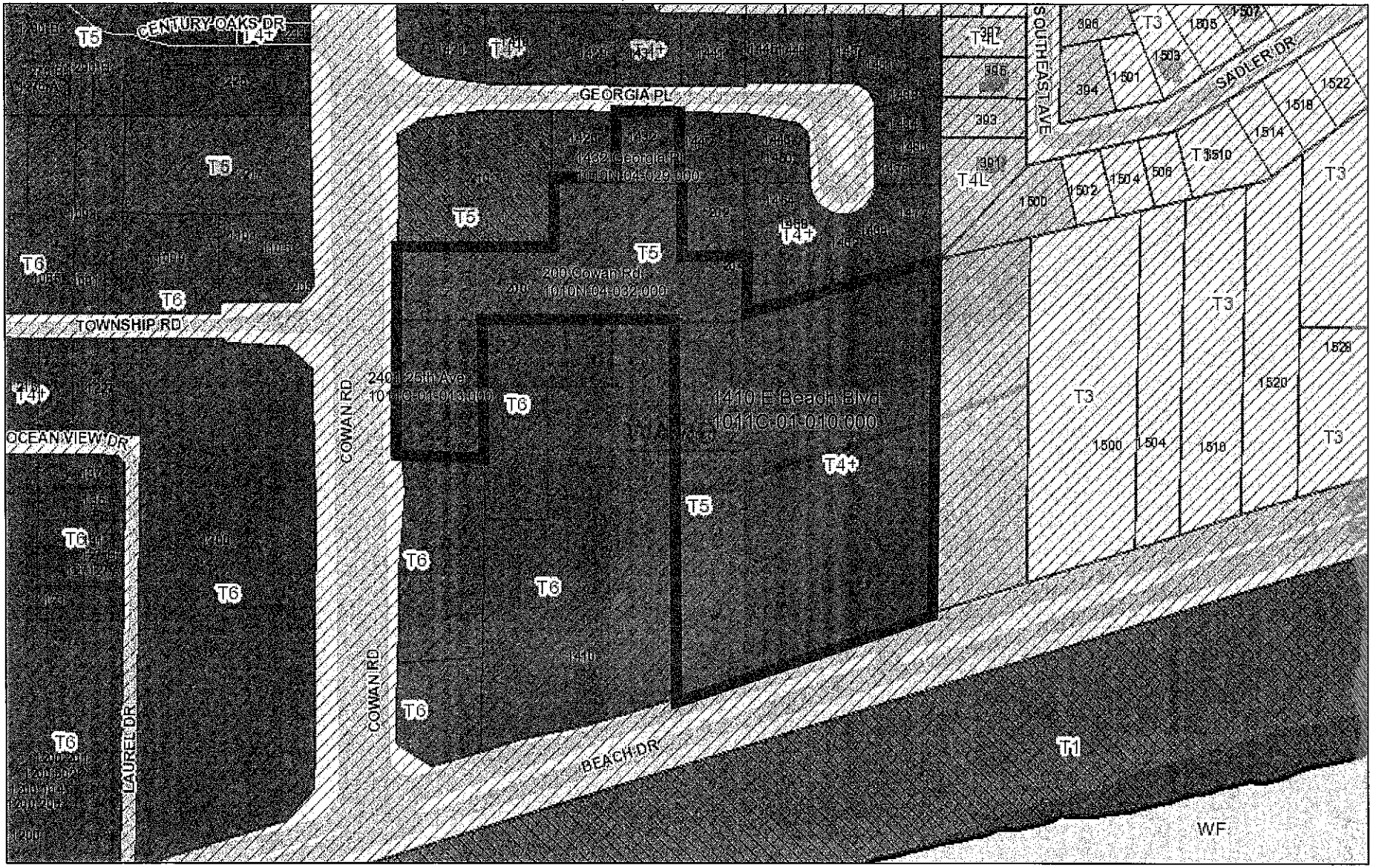
VIRGIL G. GILLESPIE
Attorney at Law

VGG/tn

Cc: POC Holdings Inc
M&P Development

1901 24th Avenue (39501) | Post Office Box 850 | Gulfport, MS 39502-0850
Telephone: (228) 864-4520 | Facsimile: (866) 859-2530 | E-mail: vgg@gillespielawfirm.com

Gulfport Zoning Map



June 29, 2022

1:2,900

0 0.025 0.05 0.1 mi

0 0.0375 0.075 0.15 km

Streets

County Streets

<all other values>

Interstate Highway

Principal Arterial

Collector

Minor Arterial

Military

Address Points

Parcels

Buildings

Hybrid Zones

Hybrid

Wards

Gulfport GIS

1st Judicial District
Instrument 2016 4758 D -J1
Filed/Recorded 7/11/2016 11:05 A
Total Fees $ 17.00
14 Pages Recorded

Prepared by:
Derek A. Henderson, MSB #2260
1765-A Lelia Drive, Suite 103
Jackson, MS 39216
(601) 948-3167

Return to:
Derek A. Henderson, MSB #2260
1765-A Lelia Drive, Suite 103
Jackson, MS 39216
(601) 948-3167

Indexing Instructions:
Parcel 1: Exempt; *Parcel 2*: S31-T7S-R10W, Harrison County, First Judicial District, MS; *Parcel 3*: Parts of Lots 4 &5 and the Blackman Lot of the Uriel Wright S/D; *Parcel 4*: S6-T8S-R10W, Harrison County, First Judicial District, MS; *Parcel 5*: SW 1/4 of SE 1/4 of SE S31-T7S-R10W, Harrison County, First Judicial District, MS

SUBSTITUTE TRUSTEE'S DEED

Name, Address and Phone Number of Grantor
Derek A. Henderson, Trustee
1765-A Lelia Drive, Suite 103
Jackson, MS 39216
(601) 948-3167

Name, Address and Phone Number of Grantee
POC Holdings, Inc.
PO Box 516
Magee, MS 39111
(601) 948-6627

STATE OF MISSISSIPPI
COUNTY OF HARRISON
FIRST JUDICIAL DISTRICT

SUBSTITUTE TRUSTEE'S DEED

WHEREAS, on the 28th day of February, 2013, Cowan Road & Highway 90, LLC executed a Deed of Trust to Robert J. Barnes, Trustee for the benefit of PriorityOne Bank, said Deed of Trust is recorded as Instrument No. 2013-2486T-J1 in the Office of the Chancery Clerk of the First Judicial District, Harrison County, Mississippi and which was modified by a Modification of Deed of Trust dated December 27, 2013 and recorded as Instrument No. 2014-470T-J1 which modified and provided for the final maturity date to July 1, 2014;

WHEREAS, the aforesaid PriorityOne Bank, the holder of said Deed of Trust and the promissory note secured thereby, substituted Derek A. Henderson as Trustee therein as authorized by the terms thereof, by instrument dated October 28, 2015 and recorded November 4, 2015, in the Office of the Chancery Clerk of the First Judicial District, Harrison County, Mississippi, as Instrument No. 2015-9593T-J1;

WHEREAS, default having been made in the terms and conditions of said Deed of Trust recorded and the entire debt secured thereby, having been declared to be due and payable in accordance with the terms of said Deed of Trust, and the legal holder of said indebtedness, PriorityOne Bank, having requested the undersigned Trustee to execute the trust and said Deed of Trust for the purpose of raising the sums due thereunder together with attorney's fees, Trustee's fees and expenses of sale; and

WHEREAS, the undersigned Trustee after posting and publication of Notice of Sale as required by the terms of the Deed of Trust and the laws of the State of Mississippi, within the legal hours (being the hours of 11:00 a.m. and 4:00 p.m.) on the 30th day of June, 2016, at the East Front Door of the Harrison County First Judicial District Courthouse at Gulfport, Mississippi;

WHEREAS, at such sale, POC Holdings, Inc. bid the sum of $1,870,481.00; and

WHEREAS, said bid by POC Holdings, Inc. was the highest bid;

NOW, THEREFORE, I DEREK A. HENDERSON, Trustee, in consideration of the sum of $1,870,841.00, do hereby sell and convey to POC Holdings, Inc., the following described property located and situated in Harrison County, State of Mississippi, to-wit:

PARCEL 1:
Lot 8, Jim Allen Subdivision, as per the official map or plat thereof on file and of record in the office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi, in Plat Book 20 at Page 4.

AND ALSO:

Lot Ten (10) Jim Allen Subdivision, a subdivision according to the official map or plat thereof on file and of record in the office of the Chancery Clerk of Harrison County, Mississippi, in Plat Book 20 at Page 4 thereof reference to which is hereby made in aid of and as a part of this description.

PARCEL 2:
Lots Eleven (11) and Twelve (12), Jim Allen Subdivision, according to the official map or plat thereof on file and of record in the office of the Chancery Clerk of the First Judicial District, Harrison County, Mississippi, in Plat Book 20 at Page 4.

LESS AND EXCEPT:

Begin at the point of intersection of the Southern line of grantors property with the centerline of construction of State Project No. 94-9371-00-005-10 at Highway Survey Station 1+317.947; from said point of beginning run thence South 89 degrees 40' 30" West along said Southern property line, a distance of 1.556 meters (5.105 feet) to the present Eastern right-of-way line of Cowan Road; thence run North 00 degrees 03' 57" West along the present Eastern right-of-way line of said Cowan Road, a distance of 33.269 meters (109.150 feet) to the present Southern right-of-way line of Georgia Place; thence run South 89 degrees 50' 03" East along the present Southern right-of-way line of said Georgia Place, a distance of 62.110 meters (203.773 feet) to a point on the present Southern right-of-way line of Georgia Place that is 5.534 meters (18.156 feet) Southerly of and perpendicular to the centerline of survey of Georgia Place relocation at Station 1+094.792 as shown on the plans for said project at Station 1+375.330; thence run South 82 degrees 11' 43" West a distance of 30.125 meters (98.835 feet) ; thence run South 58 degrees 17' 08" West, a distance of 12.809 meters (42.024 feet) to a point that is 20.000 meters (65.617 feet) Easterly of and perpendicular to the centerline of construction of said project at Station 1+340; thence run South 00 degrees 35' 04" East along a line that is 20.000 meters (65.617 feet) Easterly of and parallel with the centerline of construction of said project, a distance of 22.144 meters (72.651 feet) to the Southern line of grantors property; thence run South 89 degrees 40' 30" West along said Southern property line, a distance of 20.000 meters (65.617 feet) to the point

of beginning, containing 0.085 hectares (0.211 acres), more or less, and being situated in and a part of Lots 11 and 12 of Jim Allen Subdivision in Plat Book 20, Page 4 in the Chancery Clerk's Office, City of Gulfport, First Judicial District, Harrison County, Mississippi, Section 31, Township 7 South, Range 10 West.

AND ALSO:

A parcel of land situated in Section 31, Township 7 South, Range 10 West, City of Gulfport, First Judicial District of Harrison County, Mississippi, and being more particularly described as follows, to-wit:

Beginning at the Southwest corner of Lot 12 of JIM ALLEN SUBDIVISION, thence run East along the South line of said subdivision a distance of 595 feet to the Southeast corner of Lot 7 of said subdivision; thence run South and perpendicular in the South line of said subdivision a distance of 104 feet; thence run West and along the North line of the property of the City of Gulfport, a distance of 595 feet to the East margin of Cowan Road; thence run North and along said East margin of Cowan Road a distance of 104 feet to the Point of Beginning.

LESS AND EXCEPT:

Begin at the point of intersection of the Northern line of grantors property with the centerline of construction of State Project No. 94-9371-00-005-10 at Highway Survey Station 1+317.947; from said point of beginning run thence North 89 degrees 40' 30" East along said Northern property line, a distance of 20.000 meters (65.617 feet); thence run South 00 degrees 35' 04" East along a line that is 20.000 meters (65.617 feet) Easterly of and parallel with the centerline of construction of said project, a distance of 32.216 meters (105.696 feet) to the Southern line of grantors property thence run North 89 degrees 46' 16" West along said Southern property line, a distance of 21.838 meters (71.647 feet) to the present Eastern right-of-way line of Cowan Road; thence run North 00 degrees 05' 00" West along the present Eastern right-of-way line of said Cowan Road, a distance of 32.005 meters (105.003 feet) to the Northern line of grantors property; thence run North 89 degrees 40' 30" East along said Northern property line, a distance of 1.556 meters (5.105 feet) to the Point of Beginning, containing 0.070 hectares (0.172 acres), more or less and being situated in and a part of the Southwest 1/4 of the Southeast 1/4 of Section 31, Township 7 South, Range 10 West, City of Gulfport, First Judicial District, Harrison County, Mississippi.

LESS AND EXCEPT from Parcels 1 and 2 above that portion of the Parcels 1 and 2 conveyed to the City of Gulfport by Special Warranty Deeds recorded as Instrument No. 2009-8397D-J1 and Instrument No. 2009-8399D-J1, more particularly described as follows:

PARCEL A:
That certain parcel of land and property off of the East end of parcel conveyed to Cowan Road and Highway 90, LLC by Land Deed Record Instrument No. 2007-8630D-J1 situated in the Southwest Quarter (SW 1/4) of the Southeast Quarter (SE 1/4) of Section 31, Township 7 South, Range 10 West, in the City of Gulfport, First Judicial District of Harrison

County, Mississippi, more particularly described as follows, to-wit:

Beginning at a 3/4 inch iron pipe being the Southeast corner of Lot 7 of Jim Allen Subdivision on file and of record in Plat Book 20, Page 4, in the Office of the Chancery Clerk in the First Judicial District of Harrison County, Mississippi; thence South 00 degrees 05 minutes 30 seconds West 104.25 feet along the West line of Georgia Place Subdivision on file and of record in Plat Book 37 at Page 20 in the aforesaid Chancery Clerk's office, to the Northeast corner of the property conveyed to the City of Gulfport per Deed Book 574 at Page 499 in the aforesaid Chancery Clerk's office and a ½ inch iron rod; thence North 89 degrees 50 minutes 18 seconds West 75.00 feet along the North line of said property now or formerly of Gulfport to a ½ inch iron rod; thence North 00 degrees 05 minutes 30 seconds East 104.21 feet to the South line of Lot 7 of said Jim Allen Subdivision and a ½ inch iron rod; thence South 89 degrees 52 minutes 19 seconds East 75.00 feet to the Point of Beginning.

Said parcel contains 0.179 acres, more or less, shown and described as "Parcel B Boundary Description" on Plat of Survey prepared by J. Colter Ratcliff, Professional Surveyor, as of September 4, 2009.

PARCEL B:
Those certain parcels of land and property that together contain a contiguous parcel, situated and being in Section 31, Township 7 South, Range 10 West, in the City of Gulfport, First Judicial District of Harrison County, Mississippi, and being a part and parcel of the property conveyed to Cowan Road and Highway 90, LLC by Quitclaim Deed dated August 21, 2007, recorded as Instrument No. 2007-8630D-J1 in the Land Deed Records in the Office of the Chancery Clerk in the First Judicial District of Harrison County, Mississippi, particularly identified and described as follows, to-wit:

Commencing at a 3/4 inch iron pipe being the Southeast corner of Lot 7 of JIM ALLEN SUBDIVISION on file and of record in Plat Book 20 at Page 4, First Judicial District of Harrison County, Mississippi; thence South 00 degrees 05 minutes 30 seconds West 104.25 feet along the West line of GEORGIA PLACE SUBDIVISION on file and of record in Plat Book 37, at Page 20, to the Northeast corner of the property conveyed to the City of Gulfport per Deed Book 574 at Page 499, and a ½ inch iron rod; thence North 89 degrees 50 minutes 18 seconds West 296.87 feet along the North line of said City of Gulfport property to a ½ inch iron rod and the POINT OF BEGINNING; thence continue North 89 degrees 50 minutes 18 seconds West 230.53 feet to the East margin of Cowan Road per conveyance to the Mississippi Transportation Commission (Deed Book 1438 Page 275) and a 3/4 inch pipe; thence North 00 degrees 40 minutes 04 seconds West 103.95 feet along said East margin of Cowan Road to the Southwest margin of Lot 12, Jim Allen Subdivision to the East margin of Cowan Road per conveyance to the Mississippi Transportation Commission (Deed Book 1430 Page 646); thence North 00 degrees 32 minutes 02 seconds West 71.66 feet along said East margin of Cowan Road to a 6 inch square monument; thence North 58 degrees 46 minutes 02 seconds East 42.02 feet along the said margin of the Mississippi Transportation Commission deed for entrance to Georgia Place from Cowan Road; thence North 81 degrees 58 minutes 32 seconds East 98.84 feet, along South margin of Georgia Place; thence South

89 degrees 52 minutes 12 seconds East 98.81 feet along the South line of Georgia Place to a 1-1/2 inch iron pipe being Northeast Corner of Lot 10; thence run South 00 degrees 03 minutes 18 seconds West along the East line of Lot 10 a distance of 107.68 feet, to a mag nail at the Southeast corner of Lot 10; thence continue South 00 degrees 03 minutes 18 seconds West a distance of 103.93 feet, to the Point of Beginning.

Said parcel containing 1.089 acres, more or less and being a portion of the property conveyed to Cowan Road and Highway 90, LLC per instrument number 2007-863D-J1, and as specified in plat of survey of J. Colter Ratliff, Licensed Professional Surveyor, as of November 16, 2009.

PARCEL 3:
That part of Lots 4 and 5 and the "Blackman" Lot of the Uriel Wright Subdivision of the Ludlow Survey per plat recorded in Deed Book 27, Page 384, in the Office of the Chancery Clerk, First Judicial District of Harrison County, Mississippi, which lies North of the North right-of-way line of U.S. Highway 90, and being more particularly described as follows:

Commencing at an iron rod in an iron pipe at the intersection of the east margin of Cowan Road with the line between Section 31, Township 7 South, Range 10 West and Fractional Section 6, Township 8 South, Range 10 West; thence run North 89 degrees 38 minutes 12 seconds East for a distance of 499.07 feet to an iron rod at the Northwest corner of said Lot 4 and the Point of Beginning; thence run South 00 degrees 14 minutes 43 seconds West along the west line of said Lot 4, said line being marked by a chiseled "X" on the seawall, for a distance of 570.27 feet to an iron rod on the north right-of-way line of U.S. Highway 90, thence run North 72 degrees 02 minutes 00 seconds East along said North right-of-way line for a distance of 551.71 feet to a railroad spike on the East line of said "Blackman" Lot, said line being marked by a chiseled "X" on the seawall; thence run North 00 degrees 13 minutes 24 seconds East along said East line for a distance of 517.61 feet to an iron rod at the northeast corner of said "Blackman" Lot, thence run South 76 degrees 53 minutes 22 seconds West along the South line of Cowan Road Homes Subdivision for a distance of 134.49 feet to a concrete monument, thence run South 76 degrees 58 minutes 02 seconds West along the South line of Georgia Place Subdivision and the North line of said Uriel Wright Subdivision for a distance of 394.50 feet to an iron rod on the township line, thence run North 89 degrees 35 minutes 41 seconds West along said township line 14.76 feet to the Point of Beginning. This parcel contains 6.59 acres, more or less.

PARCEL 4:
A parcel of land located in Fractional Section 6, Township 8 South, Range 10 West, Gulfport, Harrison County, Mississippi, more particularly described as: Beginning at the intersection of the East margin of Cowan Road with the North line of Fractional Section 6, and from said Point of Beginning running thence North 89 degrees 58 minutes 30 seconds East along the North line of said Section 6 a distance of 200.1 feet, running thence South 0 degrees 18 minutes 10 seconds West a distance of 209.2 feet, running thence South 89 degrees 49 minutes 30 seconds West a distance of 208.7 feet to the East margin of Cowan Road, running thence North 2 degrees 38 minutes 30 seconds East along said East margin a distance of 210 feet to the point of beginning.

LESS AND EXCEPT THE FOLLOWING TRACT:

Begin at the point of intersection of the Northern line of grantors property with the centerline of construction of State Project No. 94-9371-00-005-10; from said point of beginning run thence South 89 degrees 45 minutes 10 seconds East along said Northern property line, a distance of 20.000 meters (65.617 feet); thence run South 00 degrees 35 minutes 04 seconds East along a line that is 20.000 meters (65.617 feet) Easterly of and parallel with the centerline of construction of said project, a distance of 53.819 meters (176.572 feet) to a point that is 20.000 meters (65.617 feet) Easterly of and perpendicular to the centerline of construction of said project at Station 1+200; thence run South 05 degrees 09 minutes 34 seconds East, a distance of 10.061 meters (33.009 feet) to the Southern line of grantors property; thence run North 89 degrees 45 minutes 13 seconds West along said Southern property line, a distance of 24.009 meters (78.770 feet) to the present Eastern right-of-way line of Cowan Road; thence run North 00 degrees 23 minutes 38 seconds East along the present Eastern right-of-way line of said Cowan Road, a distance of 63.847 meters (209.472 feet) to the Northern line of grantors property; thence run South 89 degrees 45 minutes 10 seconds East along said Northern property line, a distance of 2.116 meters (6.942 feet) to the point of beginning, containing 0.145 hectares (0.358 acres) more or less, and being situated in and a part of Fractional Section 6, Township 8 South, Range 10 West, City of Gulfport, First Judicial District, Harrison County, Mississippi.

AND, ALSO, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

A parcel of land situated and being located in Fractional Section 6, Township 8 South, Range 10 West, City of Gulfport, First Judicial District of Harrison County, Mississippi, and being more particularly described as follows, to-wit:

Beginning at the intersection of the new easterly right-of-way of Cowan Road as presently staked by State Project No. 94-9371-00-005-10 with the North line of Fractional Section 6, Township 8 South, Range 10 West, thence run from said Point of Beginning, North 89 degrees 47 minutes 57 seconds East 130.27 feet; thence run South 00 degrees 10 minutes 57 seconds West 210.56 feet; thence run North 89 degrees 38 minutes 05 seconds West 124.85 feet to the new easterly right-of-way of Cowan Road; thence run North 05 degrees 09 minutes 34 seconds West 32.75 feet along the new easterly right-of-way of Cowan Road; thence run North 00 degrees 35 minutes 04 seconds West 176.70 feet along the new easterly right-of-way of Cowan Road to the Point of Beginning.

PARCEL 5:
That certain parcel of land and property situated and being in the Southwest Quarter (SW 1/4) of the Southeast Quarter (SE 1/4) of Section 31, Township 7 South, Range 10 West, in the City of Gulfport, First Judicial District of Harrison County, Mississippi, conveyed to the City of Gulfport, Mississippi, by Warranty Deed dated August 12, 1966 from W.H. Grove, Jr. recorded in Book 574 at Page 499 of the Records of Deeds to Lands in the Office of the Chancery Clerk of Harrison County, Mississippi, LESS AND EXCEPT that part off to the West side thereof conveyed by Deed dated October 28, 1998 from the City of Gulfport to the Mississippi Transportation Commission for the widening of Cowan Road, recorded in

Deed Book 1434 at Pages 602-606 of the aforesaid records; AND SUBJECT TO: perpetual easements in favor of BellSouth Telecommunications, Inc. upon, over and under a portion of said property to construct, operate and maintain communications facilities granted by the City of Gulfport: (1) dated August 19, 1998, recorded in Deed Book 1421 at Page 418-421 of the aforesaid records, (2) filed for record on March 1, 2000, and recorded in Deed Book 1485 at Pages 447-449 of the aforesaid records; and (3) dated August 30, 2007, recorded as Instrument No. 2007-9109D-J1 of the aforesaid land deed records.

AND SAID PROPERTY hereinabove identified is also more particularly described in calls and distance as shown by boundary line survey prepared by J. Colter Ratliff, P.S. dated August 26, 2009, as follows: Commence at an iron rod being the Southeast corner of Lot 7, Jim Allen Subdivision, Plat Book 20 at Page 4, First Judicial District of Harrison County, Mississippi; thence South 00 degrees 05 minutes 30 seconds West 104.25 feet to a ½ inch iron rod; thence South 00 degrees 19 minutes 38 seconds West 30 feet to a ½ inch iron rod and the POINT OF BEGINNING; thence South 00 degrees 19 minutes 38 seconds West 53.04 feet to the North line of the property conveyed to Cowan Road and Highway 90, LLC per instrument #2007-8631D-J1 and a 4 inch square concrete monument, thence South 76 degrees 52 minutes 14 seconds West 86.87 feet along said North line to a ½ inch iron rod; thence North 89 degrees 42 minutes 10 seconds West 14.82 feet along said North line to a 1 inch iron rod; thence South 89 degrees 28 minutes 45 seconds West 296.02 feet to an iron pipe; thence South 89 degrees 41 minutes 35 seconds West 130.37 feet (more or less) to the East margin of Cowan Road and a ½ inch iron rod; thence North 00 degrees 35 minutes 55 seconds West 107.58 feet along said East margin to an iron pipe; thence South 89 degrees 50 minutes 18 seconds East 497.40 feet (more or less) from Cowan Road margin to a ½ inch iron rod; thence continue South 89 degrees 50 minutes 18 seconds East 30.00 feet to a ½ inch iron rod at the West margin of Georgia Place Subdivision as per official map or plat in Plat Book 37 at Page 20; thence South 00 degrees 19 minutes 38 seconds West along said West margin line of Georgia Place Subdivision 30.00 feet to a ½ inch iron rod at the Point of Beginning.

SAID PROPERTY IS SUBJECT TO perpetual easements in favor of BellSouth Telecommunications, Inc., its successors and assigns identified and recorded as stated above and more particularly described, as follows: (1)(a) Commence at an iron rod being the SE corner of Lot 7, Jim Allen Subdivision; thence South 00 degrees 05 minutes 30 seconds West 104.25 feet to the POINT OF BEGINNING of easement, and thence run North 89 degrees 50 minutes 18 seconds West 30.0 feet to an iron rod; thence South 00 degrees 19 seconds 38 minutes West 30.0 feet to an iron rod; thence South 89 degrees 50 minutes 19 seconds East 30 feet; and thence run North 00 degrees 19 minutes 38 seconds East 30 feet to the Point of Beginning; and (b) commence at an iron rod being the Southeast corner of Lot 7, Jim Allen Subdivision, and thence run South 00 degrees 05 minutes 30 seconds West 104.25 feet to an iron rod; and thence run South 00 degrees 19 minutes 38 seconds West 30 feet to the POINT OF BEGINNING of the easement, thence run North 89 degrees 50 minutes 19 seconds West 10 feet; thence run South 00 degrees 19 minutes 38 seconds West to the North line of the property conveyed to Cowan Road and Highway 90, LLC per instrument number 2007- 8631D-J1; and thence run North 76 degrees 52 minutes 14 seconds East along said North line to a 4 inch square concrete monument at the Southwest Corner

of Lot 13, Georgia Place Subdivision, per Plat Book 37 at Page 20; and thence run North 00 degrees 19 minutes, 38 seconds East a distance of 53.04 feet to the Point of Beginning.

And (2) Commence at iron pipe being at the Southeast corner of Lot 7, Jim Allen Subdivision, thence South 00 degrees 05 minutes 30 seconds West 104.25 feet to iron rod; thence South 00 degrees 19 minutes 38 seconds West 83.04 feet to 4 inch square concrete monument; thence South 78 degrees 52 minutes 14 seconds West 86.87 feet to ½ inch iron rod at the POINT OF BEGINNING of the easement; and thence North 89 degrees 42 minutes 10 seconds West 14.82 feet to 1 inch iron rod; and thence run South 89 degrees 28 minutes 45 seconds West 281.2 feet (more or less) to the Southwest corner of 5.0 foot easement per Deed Book 1485 at pages 447-449; thence North 00 degrees 22 minutes 06 seconds East 5.0 feet; thence North 89 degrees 28 minutes 45 seconds East and parallel to the South property line now or formerly of City of Gulfport a distance of 296.02 feet to a point; and thence continue North 89 degrees 28 minutes 45 seconds East to North line of property conveyed to Cowan Road and Highway 90, LLC by instrument #2007-8631D-J1; and thence South 76 degrees 52 minutes 14 seconds West along said North line to a ½ inch rod at the Point of Beginning;

And (3) A 5 foot square expansion easement (Instrument #2007-9109D-J1) expanding the 5 foot easement described above from its West terminus South 89 degrees 28 minutes 45 seconds West 5 feet along the South line of property now or formerly of City of Gulfport.

WITNESS MY SIGNATURE, this the 1st day of July, 2016.

Derek A. Henderson, Trustee

STATE OF MISSISSIPPI
COUNTY OF HINDS

PERSONALLY appeared before me, the undersigned authority in and for the said county and state, Derek A. Henderson, Trustee, who acknowledged that he signed and delivered the above and foregoing Trustee's Deed on the day and year therein mentioned, for the purposes therein stated.

GIVEN UNDER MY HAND and official seal of office, this the 1st day of July, 2016.

NOTARY PUBLIC

My Commission Expires:

STATE OF MISSISSIPPI NOTARY PUBLIC ID # 60449 MELISSA J. RASMUSSEN Commission Expires June 3, 2020 HINDS COUNTY

CERTIFICATE OF POSTING

I, _____, hereby certify that I have this date posted in customary fashion and in accordance with Section 89-1-55 of the Mississippi Code of 1972, as amended, that certain Substitute Trustee's Notice of Sale which pertains to a Deed of Trust executed by **Cowan Road & Highway 90, LLC** being recorded as Instrument No. 2013-2486T-J1 in the Office of the Chancery Clerk of the First Judicial District, Harrison County, Mississippi.

WITNESS MY SIGNATURE, this the 9 day of June, 2016.

John McAdams, Chancery Clerk
Chancery Clerk

PREPARED BY THE LAW OFFICE OF:

DEREK A. HENDERSON, MSB #2260
1765-A Lelia Drive, Suite 103
Jackson, MS 39216
(601) 948-3167

RECEIVED
JUN 09 2016
Chancery Clerk
BY: _____ D.C.

Proof of Publication

STATE OF MISSISSIPPI

COUNTY OF HARRISON

Before me, the undersigned Notary of Harrison County, Mississippi personally appeared Crista Brackett who, being by me first duly sworn, did depose and say that she is a clerk of The Sun Herald, a newspaper published in the city of Gulfport, in Harrison County, Mississippi, and the publication of the notice, a copy of which is hereto attached, has been made in said paper 4 times in the following numbers and on the following dates of such paper, viz:

Vol. 132 No., 249 dated 8 day of June, 2016

Vol. 132 No., 256 dated 15 day of June, 2016

Vol. 132 No., 263 dated 22 day of June, 2016

Vol. 132 No., 270 dated 29 day of June, 2016

Vol. _____ No., _____ dated _____ day of _____, 20____

Vol. _____ No., _____ dated _____ day of _____, 20____

Vol. _____ No., _____ dated _____ day of _____, 20____

Ad on Back

Affiant further states on oath that said newspaper has been established and published continuously in said county for a period of more than twelve months next prior to the first publication of said notice.

JUN 30 2016 Crista Brackett

PAID

Clerk

Sworn to and subscribed before me this 29 day of June A.D., 20 16

Latisha Price

Notary Public

*The Sun Herald has been deemed eligible for publishing legal notices in Jackson County to meet the requirements of Miss. Code 1972 Section 13-3-31 and 13-3-32.

STATE OF MISSISSIPPI NOTARY PUBLIC ID # 113281 LATISHA PRICE Commission Expires Aug. 4, 2019 HARRISON COUNTY

W0006378 1576500

STATE OF MISSISSIPPI
COUNTY OF HARRISON
FIRST JUDICIAL DISTRICT
SUBSTITUTE TRUSTEE'S NOTICE OF SALE

WHEREAS, on the 28th day of February, 2013, Cowan Road & Highway 90, LLC executed a Deed of Trust to Robert J. Barnes, Trustee for the benefit of PriorityOne Bank, said Deed of Trust is recorded as Instrument No. 2013-2486T-J1 in the Office of the Chancery Clerk of the First Judicial District, Harrison County, Mississippi and which was modified by a Modification of Deed of Trust dated December 27, 2013 and recorded as Instrument No. 2014-470T-J1 which modified and provided for the final maturity date to July 1, 2014;

WHEREAS, the aforesaid PriorityOne Bank, the holder of said Deed of Trust and the promissory note secured thereby, substituted Derek A. Henderson as Trustee therein as authorized by the terms thereof, by instrument dated October 26, 2015 and recorded November 4, 2015, in the Office of the Chancery Clerk of the First Judicial District, Harrison County, Mississippi, as Instrument No. 2015-95937-J1;

WHEREAS, default having been made in the terms and conditions of said Deed of Trust and the entire debt secured thereby, having been declared to be due and payable in accordance with the terms of said Deed of Trust, and the legal holder of said indebtedness, PriorityOne Bank, having requested the undersigned Trustee to execute the trust and said Deed of Trust for the purpose of raising the sums due thereunder together with attorney's fees, Trustee's fees and expenses of sale;

NOW, THEREFORE, I, DEREK A. HENDERSON, TRUSTEE, in said Deed of Trust, will on the 30th day of June, 2016, offer for sale and will sell at public outcry, to the highest bidder for cash, within the legal hours (being the hours of 11:00 a.m. and 4:00 p.m.) at the East Front Door of the Harrison County First Judicial District Courthouse at Gulfport, Mississippi, the following described property situated and lying in Harrison County, Mississippi, to-wit:

PARCEL 1:

Lot 8, Jim Allen Subdivision, as per the official map or plat thereof on file and of record in the office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi, in Plat Book 20 at Page 4, reference to which is hereby made in aid of and as a part of this description.

PARCEL 2:

Commence at the Southeast corner of Lot 7, Jim Allen Subdivision, Plat Book 20 at Page 4, First Judicial District of Harrison County, Mississippi; thence run South 00 degrees 05 minutes 30 seconds West 104.25 feet to a 1/2 inch iron rod; thence South 00 degrees 19 minutes 38 seconds West 30 feet to a 1/2 inch iron rod and the POINT OF BEGINNING; thence South 00 degrees 19 minutes 38 seconds West 53.04 feet to the North line of the property conveyed to Cowan Road and Highway 90, LLC per instrument #2007-8631D-J1 and a 4 inch square concrete monument, thence South 76 degrees 52 minutes 14 seconds West 56.87 feet along said North line to a 1/2 inch iron rod; thence North 89 degrees 42 minutes 10 seconds West 14.82 feet along said North line to a 1 inch iron rod; thence South 89 degrees 28 minutes 45 seconds West 296.02 feet to an iron pipe; thence South 89 degrees 41 minutes 35 seconds West 130.37 feet (more or less) to the East margin of Cowan Road and a 1/2 inch iron rod; thence North 00 degrees 35 minutes 55 seconds West 107.58 feet along said East margin to an iron pipe; thence South 89 degrees 50 minutes 18 seconds East 497.40 feet (more or less) from Cowan Road margin to a 1/2 inch iron rod; thence continue South 89 degrees 50 minutes 18 seconds East 30.00 feet to a 1/2 inch iron rod at the West margin of Georgia Place Subdivision as per official map or plat in Plat Book 37 at Page 20; thence South 00 degrees 19 minutes 38 seconds West along said West margin line of Georgia Place Subdivision 30.00 feet to a 1/2 inch iron rod at the Point of Beginning.

SAID PROPERTY IS SUBJECT TO perpetual easements in favor of BellSouth Telecommunications, Inc., its successors and assigns identified and recorded as stated above and more particularly described, as follows: (1)(a) Commence at an iron rod being the SE corner of Lot 7, Jim Allen Subdivision; thence South 00 degrees 05 minutes 30 seconds West 104.25 feet to the POINT OF BEGINNING of easement, and thence run North 89 degrees 50 minutes 18 seconds West 30.0 feet to an iron rod; thence South 00 degrees 19 seconds 38 minutes West 30.0 feet to an iron rod; thence South 89 degrees 50 minutes 19 seconds East 30 feet; and thence run North 00 degrees 19 minutes 38 seconds East 30 feet to the Point of Beginning; and (b) commence at an iron rod being the Southeast corner of Lot 7, Jim Allen Subdivision, and thence run South 00 degrees 05 minutes 30 seconds West 104.25 feet to an iron rod; and thence run South 00 degrees 19 minutes 38 seconds West 30 feet to the POINT OF BEGINNING of the easement, thence run North 89 degrees 50 minutes 19 seconds West 10 feet; thence run South 00 degrees 19 minutes 38 seconds West to the North line of the property conveyed to Cowan Road and Highway 90, LLC per instrument number 2007-8631D-J1; and thence run North 76 degrees 52 minutes 14 seconds East along said North line to a 4 inch square concrete monument at the Southwest Corner of Lot 13, Georgia Place Subdivision, per Plat Book 37 at Page 20; and thence run North 00 degrees 19 minutes, 38 seconds East a distance of 53.04 feet to the Point of Beginning.

And (2) Commence at iron pipe being at the Southeast corner of Lot 7, Jim Allen Subdivision, thence South 00 degrees 05 minutes 30 seconds West 104.25 feet to iron rod; thence South 00 degrees 19 minutes 38 seconds West 83.04 feet to 4 inch square concrete monument;

Gulfport, Mississippi, the following described property situated and lying in Harrison County, Mississippi, to-wit:

PARCEL 1:

Lot 8, Jim Allen Subdivision, as per the official map or plat thereof on file and of record in the office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi, in Plat Book 20 at Page 4.

AND ALSO:

Lot Ten (10) Jim Allen Subdivision, a subdivision according to the official map or plat thereof on file and of record in the office of the Chancery Clerk of Harrison County, Mississippi, in Plat Book 20 at Page 4 thereof reference to which is hereby made in aid of and as a part of this description.

PARCEL 2:

Lots Eleven (11) and Twelve (12), Jim Allen Subdivision, according to the official map or plat thereof on file and of record in the office of the Chancery Clerk of the First Judicial District, Harrison County, Mississippi, in Plat Book 20 at Page 4.

LESS AND EXCEPT:

Begin at the point of intersection of the Southern line of grantors property with the centerline of construction of State Project No. 94-9371-00-005-10 at Highway Survey Station 1+317.947; from said point of beginning run thence South 89 degrees 40' 30" West along said Southern property line, a distance of 1.556 meters (5.105 feet) to the present Eastern right-of-way line of Cowan Road; thence run North 00 degrees 03' 57" West along the present Eastern right-of-way line of said Cowan Road, a distance of 33.269 meters (109.150 feet) to the present Southern right-of-way line of Georgia Place; thence run South 89 degrees 50' 03" East along the present Southern right-of-way line of said Georgia Place, a distance of 82.110 meters (203.773 feet) to a point on the present Southern right-of-way line of Georgia Place that is 5.534 meters (18.156 feet) Southerly of and perpendicular to the centerline of survey of Georgia Place relocation at Station 1+094.792 as shown on the plans for said project at Station 1+375.330; thence run South 82 degrees 11' 43" West a distance of 30.125 meters (98.835 feet) ; thence run South 58 degrees 17' 08" West, a distance of 12.809 meters (42.024 feet) to a point that is 20.000 meters (65.617 feet) Easterly of and perpendicular to the centerline of construction of said project at Station 1+340; thence run South 00 degrees 36' 04" East along a line that is 20.000 meters (65.617 feet) Easterly of and parallel with the centerline of construction of said project, a distance of 22.144 meters (72.651 feet) to the Southern line of grantors property; thence run South 89 degrees 40' 30" West along said Southern property line, a distance of 20.000 meters (65.617 feet) to the point of beginning, containing 0.085 hectares (0.211 acres), more or less, and being situated in and a part of Lots 11 and 12 of Jim Allen Subdivision in Plat Book 20, Page 4 in the Chancery Clerk's Office, City of Gulfport, First Judicial District, Harrison County, Mississippi, Section 31, Township 7 South, Range 10 West.

AND ALSO:

A parcel of land situated in Section 31, Township 7 South, Range 10 West, City of Gulfport, First Judicial District of Harrison County, Mississippi, and being more particularly described as follows, to-wit:

Beginning at the Southwest corner of Lot 12 of JIM ALLEN SUBDIVISION, thence run East along the South line of said subdivision a distance of 595 feet to the Southeast corner of Lot 7 of said subdivision; thence run South and perpendicular in the South line of said subdivision a distance of 104 feet; thence run 19 seconds East 73.00 feet to the Point of Beginning.

Said parcel contains 0.179 acres, more or less, shown and described as "Parcel B Boundary Description" on Plat of Survey prepared by J. Colter Ratcliff, Professional Surveyor, as of September 4, 2009.

PARCEL B:

Those certain parcels of land and property that together contain a contiguous parcel, situated and being in Section 31, Township 7 South, Range 10 West, in the City of Gulfport, First Judicial District of Harrison County, Mississippi, and being a part and parcel of the property conveyed to Cowan Road and Highway 90, LLC by Quitclaim Deed dated August 21, 2007, recorded as Instrument No. 2007-8630D-J1 in the Land Deed Records in the Office of the Chancery Clerk in the First Judicial District of Harrison County, Mississippi, particularly identified and described as follows, to-wit:

Commencing at a 3/4 inch iron pipe being the Southeast corner of Lot 7 of JIM ALLEN SUBDIVISION on file and of record in Plat Book 20 at Page 4, First Judicial District of Harrison County, Mississippi; thence South 00 degrees 05 minutes 30 seconds West 104.25 feet along the West line of GEORGIA PLACE SUBDIVISION on file and of record in Plat Book 37, at Page 20, to the Northeast corner of the property conveyed to the City of Gulfport per Deed Book 574 at Page 499, and a 1/2 inch iron rod; thence North 89 degrees 50 minutes 18 seconds West 296.87 feet along the North line of said City of Gulfport property to a 1/2 inch iron rod and the POINT OF BEGINNING; thence continue North 89 degrees 50 minutes 18 seconds West 230.53 feet to the East margin of Cowan Road per conveyance to the Mississippi Transportation Commission (Deed Book 1438 Page 275) and a 3/4 inch pipe; thence North 00 degrees 40 minutes 04 seconds West 103.95 feet along said East margin of Cowan Road to the Southwest margin of Lot 12, Jim Allen Subdivision to the East margin of Cowan Road per conveyance to the Mississippi Transportation Commission (Deed Book 1430 Page 646); thence North 00 degrees 32 minutes 02 seconds West 71.66 feet along said East margin of Cowan Road to a 6 inch square monument; thence North 58 degrees 48 minutes 02 seconds East 42.02 feet along the said margin of the Mississippi Transportation Commission deed for entrance to Georgia Place from Cowan Road; thence North 81 degrees 58 minutes 32 seconds East 98.84 feet, along South margin of Georgia Place; thence South 89 degrees 52 minutes 12 seconds East 98.81 feet along the South line of Georgia Place to a 1-1/2 inch iron pipe being Northeast Corner of Lot 10; thence run South 00 degrees 03 minutes 18 seconds West along the East line of Lot 10 a distance of 107.68 feet, to a mag nail at the Southeast corner of Lot 10; thence continue South 00 degrees 03 minutes 18 seconds West a distance of 103.93 feet, to the Point of Beginning.

Said parcel containing 1.089 acres, more or less and being a portion of the property conveyed to Cowan Road and Highway 90, LLC per instrument number 2007-863D-J1, and as specified in plat of survey of J. Colter Ratliff, Licensed Professional Surveyor, as of November 16, 2009.

PARCEL 3:

That part of Lots 4 and 5 and the "Blackman" Lot of the Uriel Wright Subdivision of the Ludlow Survey per plat recorded in Deed Book 27, Page 384, in the Office of the Chancery Clerk, First Judicial District of Harrison County, Mississippi, a distance of 10.001 meters (33.009 feet) to the Southern line of grantors property; thence run North 89 degrees 45 minutes 13 seconds West along said Southern property line, a distance of 24.009 meters (78.770 feet) to the present Eastern right-of-way line of Cowan Road; thence run North 00 degrees 23 minutes 38 seconds East along the present Eastern right-of-way line of said Cowan Road, a distance of 63.847 meters (209.472 feet) to the Northern line of grantors property; thence run South 89 degrees 45 minutes 10 seconds East along said Northern property line, a distance of 2.118 meters (6.942 feet) to the point of beginning, containing 0.145 hectares (0.358 acres) more or less, and being situated in and a part of Fractional Section 6, Township 8 South, Range 10 West, City of Gulfport, First Judicial District, Harrison County, Mississippi.

AND, ALSO, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

A parcel of land situated and being located in Fractional Section 6, Township 8 South, Range 10 West, City of Gulfport, First Judicial District of Harrison County, Mississippi, and being more particularly described as follows, to-wit:

Beginning at the intersection of the new easterly right-of-way of Cowan Road as presently staked by State Project No. 94-9371-00-005-10 with the North line of Fractional Section 6, Township 8 South, Range 10 West, thence run from said Point of Beginning, North 88 degrees 47 minutes 57 seconds East 130.27 feet; thence run South 00 degrees 10 minutes 57 seconds West 210.56 feet; thence run North 89 degrees 38 minutes 05 seconds West 124.85 feet to the new easterly right-of-way of Cowan Road; thence run North 05 degrees 09 minutes 34 seconds West 32.75 feet along the new easterly right-of-way of Cowan Road; thence run North 00 degrees 35 minutes 04 seconds West 176.70 feet along the new easterly right-of-way of Cowan Road to the Point of Beginning.

PARCEL 5:

That certain parcel of land and property situated and being in the Southwest Quarter (SW 1/4) of the Southeast Quarter (SE 1/4) of Section 31, Township 7 South, Range 10 West, in the City of Gulfport, First Judicial District of Harrison County, Mississippi, conveyed to the City of Gulfport, Mississippi, by Warranty Deed dated August 12, 1966 from W.H. Grove, Jr. recorded in Book 574 at Page 499 of the Records of Deeds to Lands in the Office of the Chancery Clerk of Harrison County, Mississippi, LESS AND EXCEPT that part off to the West side thereof conveyed by Deed dated October 28, 1998 from the City of Gulfport to the Mississippi Transportation Commission for the widening of Cowan Road, recorded in Deed Book 1434 at Pages 602-606 of the aforesaid records; AND SUBJECT TO: perpetual easements in favor of BellSouth Telecommunications, Inc. upon, over and under a portion of said property to construct, operate and maintain communications facilities granted by the City of Gulfport: (1) dated August 19, 1998, recorded in Deed Book 1421 at Page 418-421 of the aforesaid records, (2) filed for record on March 1, 2000, and recorded in Deed Book 1485 at Pages 447-449 of the aforesaid records; and (3) dated August 30, 2007, recorded as Instrument No. 2007-8109D-J1 of the aforesaid land deed records.

AND SAID PROPERTY hereinabove identified is also more particularly described in calls and distance as shown by boundary line survey prepared by J. Colter Ratliff, P.S. dated August 26, 2009, as pipe being at the Southeast corner of Lot 7, Jim Allen Subdivision, thence South 00 degrees 05 minutes 30 seconds West 104.25 feet to iron rod; thence South 00 degrees 19 minutes 38 seconds West 83.04 feet to 4 inch square concrete monument; thence South 78 degrees 52 minutes 14 seconds West 86.87 feet to 1/2 inch iron rod at the POINT OF BEGINNING of the easement; and thence North 89 degrees 42 minutes 10 seconds West 14.82 feet to 1 inch iron rod; and thence run South 89 degrees 28 minutes 45 seconds West 281.2 feet (more or less) to the Southwest corner of 5.0 foot easement per Deed Book 1485 at pages 447-449; thence North 00 degrees 22 minutes 06 seconds East 5.0 feet; thence North 89 degrees 28 minutes 45 seconds East and parallel to the South property line now or formerly of City of Gulfport a distance of 296.02 feet to a point; and thence continue North 89 degrees 28 minutes 45 seconds East to North line of property conveyed to Cowan Road and Highway 90, LLC by instrument #2007-8831D-J1; and thence South 78 degrees 52 minutes 14 seconds West along said North line to a 1/2 inch rod at the Point of Beginning;

And (3) A 5 foot square expansion easement (Instrument #2007-9109D-J1) expanding the 5 foot easement described above from its West terminus South 89 degrees 28 minutes 45 seconds West 5 feet along the South line of property now or formerly of City of Gulfport.

I WILL CONVEY ONLY such title as is vested in me as Substituted Trustee without warranty whether expressed or implied.

WITNESS MY SIGNATURE, this the 1st day of June, 2016.

s/Derek A. Henderson, Trustee

PUBLISH: June 8, June 15, June 22, and June 29, 2016

SALE DATE: June 30, 2016

Prepared by:
DEREK A. HENDERSON, MSB #2260
1765-A Lelia Drive, Suite 103
Jackson, MS 39216
(601) 948-3167

1576500

STATE OF MISSISSIPPI

COUNTY OF HARRISON

FIRST JUDICIAL DISTRICT

AFFIDAVIT OF FORECLOSURE SALE

The undersigned, after having been fist duly sworn, states upon oath that they personally witnessed and/or participated in a public foreclosure sale conducted on June 30, 2016, at 12:17 p.m., held at the East Front Door of the Harrison County First Judicial District Courthouse at Gulfport, Mississippi, wherein certain property, more particularly described in a Substitute Trustee's Notice of Sale, which was read at sale, was sold at public outcry by Derek A. Henderson, Trustee, to POC Holdings Inc, the highest bidder at said sale, for the sum of $ 1,870,481.00.

WITNESS OUR SIGNATURES, this the 30th day of June, 2016.

WITNESS

TRUSTEE

WITNESS

HIGHEST BIDDER

SWORN TO AND SUBSCRIBED before me, this the 30th day of June, 2016.

NOTARY PUBLIC

My Commission Expires:

STATE OF MISSISSIPPI NOTARY PUBLIC ID # 60449 MELISSA J. RASMUSSEN Commission Expires June 3, 2020 HINDS COUNTY

PREPARED BY:

DEREK A. HENDERSON, MSB #2260
1765-A Lelia Drive, Suite 103
Jackson, MS 39216
(601) 948-3167

PERMITS/INSP PAYMENT RECPT#: 11368650
CITY OF GULFPORT
GULFPORT MS 39501

DATE: 07/05/22 TIME: 14:34
CLERK: bboone DEPT:
CUSTOMER#: 0

COMMENT:

CHG: PZD PLANNING AND ZO 175.00

AMOUNT PAID: 175.00

PAID BY:
PAYMENT METH: CHECK
9732
REFERENCE:

AMT TENDERED: 175.00
AMT APPLIED: 175.00
CHANGE: .00

PERMITS/INSP PAYMENT RECPT#: 11368650
CITY OF GULFPORT
GULFPORT MS 39501

DATE: 07/05/22 TIME: 14:34
CLERK: bboone DEPT:
CUSTOMER#: 0

COMMENT:

CHG: PZD PLANNING AND ZO 175.00

AMOUNT PAID: 175.00

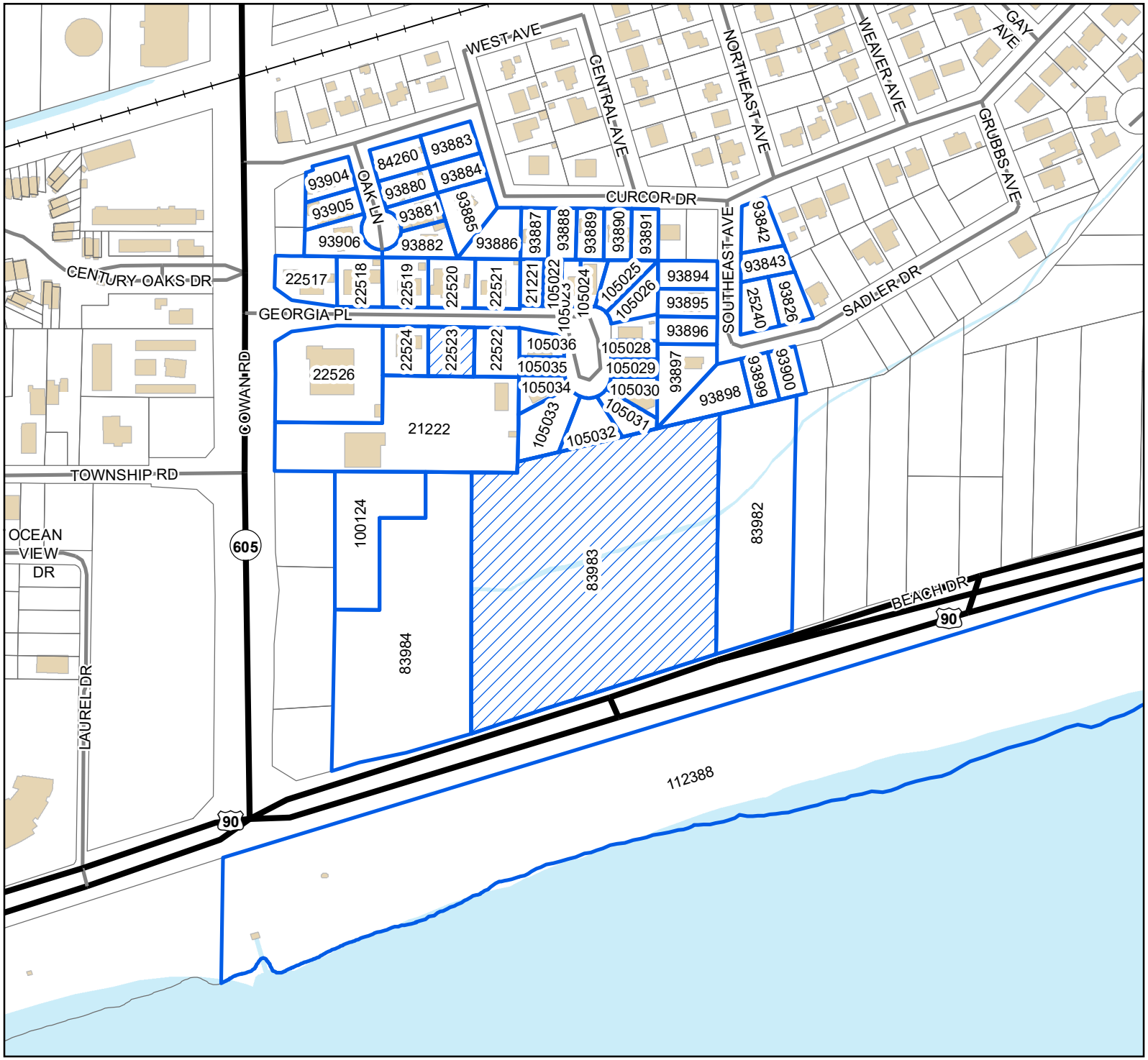
PAID BY:
PAYMENT METH: CHECK
9732
REFERENCE:

AMT TENDERED: 175.00
AMT APPLIED: 175.00
CHANGE: .00

Mail	PPIN	Parcel ID	Name	Address	City	State	ZIP
	83983	1011C-01-010.000	POC HOLDINGS, INC. (OWNER)	P.O. BOX 516	MAGEE	MS	39111
	22523	1010N-04-029.000	POC HOLDINGS, INC. (OWNER)	P.O. BOX 516	MAGEE	MS	39111
		1011C-01-010.000	M & P DEVELOPMENT, LLC (AGENT)	1900 DESTREHAN AVENUE	HARVEY	LA	70058
		1010N-04-029.000	M & P DEVELOPMENT, LLC (AGENT)	1900 DESTREHAN AVENUE	HARVEY	LA	70058
N			**Adjacent Property Owners (2208PC145)**				
	93886	1010N-04-011.013	BARAHONA OCTAVIO JOSE	1820 CURCOR DR	GULFPORT	MS	39507
	22518	1010N-04-023.000	BELL SYLVIA M -ESTATE-	1419 GEORGIA PL	GULFPORT	MS	39501
	93905	1010N-04-011.004	BLETHEN SHANNAN R & MICHELLE L	493 OAK LANE	GULFPORT	MS	39507
	22522	1010N-04-030.000	BRITT BEVERLY	1115 NEWELL RD NW	BROOKHAVEN	MS	39601
	105023	1010N-04-019.002	CALISCH LESA C/O 928 COURTHOUSE RD	1453 GEORGIA PL	GULFPORT	MS	39507
	105031	1010N-04-019.010	CARSEN SUSAN	10 BANEBURY COVE	GULFPORT	MS	39503
	105030	1010N-04-019.009	CERNICKY CAROL & BRUCE	1472 GEORGIA PLACE	GULFPORT	MS	39507
	93883	1010N-04-011.010	CHATHAM PROPERTIES LLC	2003 BENT OAKS BLVD	BILOXI	MS	39531
	105036	1010N-04-019.015	CYRUS BERNIE	75124 HWY 25	COVINGTON	LA	70435
	93826	1010N-04-012.001	DALGLEISH RUSTY LYNN	195 BIG ISLAND LOOP	DEVILLE	LA	71328
	105032	1010N-04-019.011	DAVENPORT PATRICIA	1132 MARIGNY	MANDEVILLE	LA	70448
	22517	1010N-04-024.000	DAVIS GENE CLARK & REBECCA TULLOS	1421 GEORGIA PL	GULFPORT	MS	39507
	93891	1010N-04-011.018	DORA LAND	PO BOX 1405	APPLE VALLEY	CA	92307
	93896	1010N-04-011.023	FLANAGAN ERIC S & ANGELA D MARTIN	696 WILLOW MILL CT	MARIETTA	GA	30068
N	93900	1010N-04-011.027	FLANAGAN ERIC SHEA & ANGELA D MARTI	696 WILLIOW MILL CT	MARIETTA	GA	30068
N	105026	1010N-04-019.005	FLANAGAN ERIC SHEA & MARTIN ANGELA	696 WILLOW MILL COURT	MARIETTA	GA	30068
N	105025	1010N-04-019.004	FLANAGAN ERIC SHEA & MARTIN ANGELA	696 WILLOW MILL COURT	MARIETTA	GA	30068
	105033	1010N-04-019.012	GARVEY MICHAEL & JACLYN	1458 GEORGIA PL	GULFPORT	MS	39507
	25240	1010N-04-012.000	GOZA KEVIN	6334 WIRTZ RD	FLOWOOD	MS	39232
N	93843	1010N-04-012.018	GOZA KEVIN L	6334 WIRTZ RD	FLOWOOD	MS	39232
N	93897	1010N-04-011.024	GOZA KEVIN LEO & TAMMIE DORRIS	6334 WIRTZ RD	FLOWOOD	MS	39232
	93898	1010N-04-011.025	GOZA KEVIN LEO & TAMMIE DORRIS	6334 WIRTZ RD	FLOWOOD	MS	39232
N	112388	1011C-02-001.000	GULFPORT CITY OF				0
N	22526	1010N-04-026.000	GULFPORT CITY OF				0
	93888	1010N-04-011.015	GUY RAY CHRISTOPHER	231 LAKESIDE VILLA	DIAMONDHEAD	MS	39525
	93894	1010N-04-011.021	HABITAT FOR HUMANITY OF MGC	2214 34TH ST	GULFPORT	MS	39501
	93904	1010N-04-011.003	HAPPY VACATIONS LLC	P O BOX 406	BILOXI	MS	39533
	100124	1011C-01-011.145	IB INVESTMENTS LLC	8682 HICKORY COURT	DAPHNE	AL	36527
N	83984	1011C-01-011.000	IB INVESTMENTS LLC	8682 HICKORY COURT	DAPHNE	AL	36527
	93882	1010N-04-011.009	ISOM EDWARD SR & JANET	5317 NATHAN DR	JONESBORO	AR	72401
	93880	1010N-04-011.007	JKA PROPERTIES LLC	1200 COLLEGE ST	GULFPORT	MS	39507

Mail	PPIN	Parcel ID	Name	Address	City	State	ZIP
	105024	1010N-04-019.003	KERSHAW SARA R & ROGER BRUNELL	1457 GEORGIA PL	GULFPORT	MS	39507
	105035	1010N-04-019.014	MARSHALL MICHAEL L & REBECCA B	1450 GEORGIA PL	GULFPORT	MS	39507
	105034	1010N-04-019.013	MARSHALL MICHAEL L & REBECCA B	1454 GEORGIA PL	GULFPORT	MS	39507
	105022	1010N-04-019.001	MAYER MARK SPENCER	1449 GEORGIA PL	GULFPORT	MS	39507
	93899	1010N-04-011.026	MOEINI MOHAMMAD	P O BOX 8833	GULFPORT	MS	39506
	93889	1010N-04-011.016	MYERS KENNETH	P O BOX 7124	GULFPORT	MS	39506
N	93887	1010N-04-011.014	MYERS KENNETH	P O BOX 7124	GULFPORT	MS	39506
	105029	1010N-04-019.008	OWEN SHERRY L	P O BOX 673	GULFPORT	MS	39502
	22519	1010N-04-022.000	PAGITT JIMMY DAN & MARIE	1429 GEORGIA PLACE	GULFPORT	MS	39507
	93906	1010N-04-011.005	PERKINS CHARLES F	401 3RD AVENUE NORTH	COLUMBUS	MS	39701
	21221	1010N-04-019.000	PERKINS CHARLES F	401 3RD AVE NORTH	COLUMBUS	MS	39701
	22523	1010N-04-029.000	POC HOLDINGS INC	PO BOX 516	MAGEE	MS	39111
N	83983	1011C-01-010.000	POC HOLDINGS INC	PO BOX 516	MAGEE	MS	39111
N	21222	1010N-04-032.000	POC HOLDINGS INC	PO BOX 516	MAGEE	MS	39111
	105028	1010N-04-019.007	ROSICK JAMES A	1549 PARSONS BEND CT	O'FALLON	MO	63366
	22524	1010N-04-028.000	ROSS RONALD E & LYDIA J	1426 GEORGIA PL	GULFPORT	MS	39507
	93895	1010N-04-011.022	SACHSEL JAMES ALLEN & KELLY NICOLE	395 SOUTHEAST AVENUE	GULFPORT	MS	39507
	93884	1010N-04-011.011	SCHULTES WILLIAM G	8929 LITTLE RIVER TURNPIKE	FAIRFAX	VA	22031
	93881	1010N-04-011.008	STANLEY DAVID M & PATRICIA	492 OAK LN	GULFPORT	MS	39507
	83982	1011C-01-008.000	TAYLOR MARTHA A HAYS	912 BENT TREE CIRCLE	PASS CHRISTIAN	MS	39571
	93890	1010N-04-011.017	THOMAS KENNETH S	1906 CURCOR DR	GULFPORT	MS	39507
	93842	1010N-04-012.017	TRAVIRCA JUDY SPARKMAN	P O BOX 1001	KILN	MS	39556
	93885	1010N-04-011.012	WHITE KAREN	1818 CURCOR DR	GULFPORT	MS	39507
	22521	1010N-04-020.000	WHITING DAVID -ESTATE-	1441 GEORGIA PL	GULFPORT	MS	39507
	84260	1010N-04-011.006	WINDHAM DANELLE M	1812 CURCOR DR	GULFPORT	MS	39507
	22520	1010N-04-021.000	WOJCIK DONALD & SHAPLEY MARY	1431 GEORGIA PLACE	GULFPORT	MS	39507

2208PC145 Zoning Map Amendment



Legend

- Site
- Adjacent Properties
- US or State Highway
- Street
- Railroad
- Buildings
- Water Features

0 40 80 120

Yards

1 inch = 300 feet

N W E S

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.

RE: Zoning Map Amendment 2208PC145, by agent M & P Development, LLC., tax parcels 1011C-01-010.000, 1010N-04-029.000, Request to rezone from T4L (General Urban Zone Limited) and T4+ (General Urban Zone "Plus"), to T5 (Urban Center Zone), Ward 2

To Applicants and Adjacent Property Owners:

The City of Gulfport Planning Commission will hold a public hearing to consider the above application at 4:30 P.M. on **Thursday, August 25, 2022**, in the Council Chambers at the Gulfport City Hall located at 2309 15th Street.

For more information, visit http://www.gulfport-ms.gov/agendas/ then click the City of Gulfport Planning Commission for **Thursday, August 25, 2022.** A map showing the location of the property involved is located at this website. If you have any questions or comments, please contact this office at the phone number 228-868-5710 or email planners@gulfport-ms.gov. The application is available for viewing in the Planning Division office at 1410 24th Avenue.

THANK YOU for your legal submission!

Your legal has been submitted for publication. Below is a confirmation of your legal placement. You will also receive an email confirmation.

ORDER DETAILS

Order Number:
IPL0084333
Order Status:
Submitted
Classification:
Legals & Public Notices
Package:
BLX - Legal Ads
Final Cost:
57.84
Payment Type:
Account Billed
User ID:
IPL0024925

ACCOUNT INFORMATION

GULFPORT URBAN DEVELOPMENT IP
PO BOX 1780
GULFPORT, MS 39502
228-868-5705
AccountsPayable@gulfport-ms.gov
GULFPORT URBAN DEVELOPMENT

TRANSACTION REPORT

Date
August 3, 2022 3:23:29 PM EDT
Amount:
57.84

SCHEDULE FOR AD NUMBER IPL00843330

August 10, 2022
SunHerald (Biloxi)

PREVIEW FOR AD NUMBER IPL00843330

LEGAL NOTICE
PUBLIC HEARING

In conformance with Section VIII of the Comprehensive Zoning Ordinance of the City of Gulfport, Mississippi, 1979 as amended, notice is hereby given advising that the Gulfport City Planning Commission will hold a public hearing in the City of Gulfport, Mississippi at 4:30 P.M., Thursday, August 25, 2022 in the Council Chambers of the Gulfport City Hall located at 2309 15th Street to consider the following requests. A copy of the requests will be available for public review at the office of the Department of Urban Development, Planning Division, located on first floor of the William H. Hardy Building, 1410 24th Avenue.

Planning Commission Approval 2208PC139, by owner Leslie North, tax parcel 0911E-04-029.001, Request home occupation for real estate office, 896 2nd St, Zoned R-1-7.5 (Single-family), Ward 2

Planning Commission Approval 2208PC140, by owner South MS Holding, LLC, tax parcel 0808K-03-113.001, Request for a CBD oil sales use, 15142 Dedeaux Rd, Zoned R-B (Residence-business), Ward 7

Planning Commission Approval 2208PC142, by agent David Chadwick Riemann, tax parcel 0808P-01-010.003, Request for funeral home, mortuary or undertaking establishment use, Three Rivers Road, Zoned B-2 (General business), Ward 5

Planning Commission Approval 2208PC143, by owner Ted Miller, tax parcels 0810N-04-050.000 & 0810N-04-051.000, Request for collision repair use, 2311 29th St., Zoned B-2 (General business), Ward 3

Zoning Map Amendment 2208PC144, by agent Gulf Coast Development & Design, LLC, tax parcel 0809A-01-010.000 & 0808P-01-012.000, Requests to rezone from R-1-10 (Single-family) to RB (Residence-business), o Three Rivers Road, Ward 5

Zoning Map Amendment 2208PC145, by agent M & P Development, LLC., tax parcels 1011C-01-010.000, 1010N-04-029.000, Request to rezone from T4L (General Urban Zone Limited) and T4+ (General Urban Zone "Plus"), to T5 (Urban Center Zone), Ward 2

Final Plat 2208PC147, by agent Heinrich & Associates, LLC, tax parcel 0711N-02-102.000 & 0711N-02-103.000, Approval of Final Plat for 7-lot subdivision (Finley Subdivision), W Beach Blvd, Finley St, & Maria Ave, Zoned T4L (General Urban Zone "Limited"), Ward 2

General Plan 2208PC148, by agent Brown, Mitchell, & Alexander, Inc., tax parcels 0908C-01-001.000 & 0908E-01-001.001, Approval of a General Plan for a 46 lot subdivision (Florence Gardens Phase X), Zoned T4+ (General Urban Zone "Plus"), Ward 6

Zoning Map Amendment 2209PC151,by owners Kenneth & Sherry Simmons, tax parcels 0910N-01-006.000, 0910N-01-016.000, & 0910N-01-015.000, request to rezone from B-2 (General business) to R-B (Residence business) ward 4

Special Exception 2209SE153, by owner 605 Holdings, LLC., tax parcel 1010F-02-041.000, Requests liquor store use, 1423 Magnolia Street, Zoned T5 (Urban Center Zone), Ward 4

Special Exception 2209SE156, by agent Demetra Birch, tax parcel 0811K-04-021.000, Requests liquor store use, 2610 13th St, Zoned T5 (Urban Center Zone), Ward 2

This the 3rd day of August 2022
Keith Williams, Chairman
City of Gulfport Planning Commission
W00000000
Publication Dates

<< Click here to print a printer friendly version >>

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 _____, 2022, 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 T4L (GENERAL URBAN ZONE "LIMITED") DISTRICT AND T4+ (GENERAL URBAN ZONE "PLUS") TO T5 (URBAN CENTER ZONE) DISTRICT

WHEREAS, the Mayor and City Council of the City of Gulfport, Mississippi, find and do so determine, based upon the recommendation of the Gulfport City Planning Commission and City departments, and based upon a reasonable consideration of the character of the district and neighborhood and suitability for particular purposes, that ad valorem tax parcel number 1011C-01-010.000, which is generally described as being located North of and adjacent to Beach Drive, South of Georgia Place, East of Cowan Road, and West of Allan Drive, should be rezoned from its present classification of T4L (General Urban Zone "Limited") District and T4+ (General Urban Zone "Plus") to T5 (Urban Center Zone) District. The Case File Number is 2208PC145; and

WHEREAS, the Mayor and City Council of the City of Gulfport, Mississippi, further find that the applicant in the said Case has demonstrated, by clear and convincing evidence, that a mistake in the original zoning existed or that there has been such a change in the character of the relevant neighborhood and a public need so as to justify the request to rezone the real property identified herein.

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 T4L (General Urban Zone "Limited") District and T4+ (General Urban Zone "Plus") District to T5 (Urban Center Zone) District.**

Ad valorem tax parcel number 1011C-01-010.000 is legally described as:

> That part of Lots 4 and 5 and the "Blackman" Lot of the Uriel Wright Subdivision of the Ludlow Survey per plat recorded in Deed Book 27, Page 384, in the Office of the Chancery Clerk, First Judicial District of Harrison County, Mississippi, which lies North of the North right-of-way line of U.S. Highway 90, and being more particularly described as follows:

Commencing at an iron rod in an iron pipe at the intersection of the east margin of Cowan Road with the line between Section 31, Township 7 South, Range 10 West and Fractional Section 6, Township 8 South, Range 10 West; thence run North 89 degrees 38 minutes 12 seconds East for a distance of 499.07 feet to an iron rod at the Northwest corner of said Lot 4 and the Point of Beginning; thence run South 00 degrees 14 minutes 43 seconds West along the west line of said Lot 4, said line being marked by a chiseled "X" on the seawall, for a distance of 570.27 feet to an iron rod on the north right-of-way line of U.S. Highway 90, thence run North 72 degrees 02 minutes 00 seconds East along said North right-of-way line for a distance of 551.71 feet to a railroad spike on the East line of said "Blackman" Lot, said line being marked by a chiseled "X" on the seawall; thence run North 00 degrees 13 minutes 24 seconds East along said East line for a distance of 517.61 feet to an iron rod at the northeast corner of said "Blackman" Lot, thence run South 76 degrees 53 minutes 22 seconds West along the South line of Cowan Road Homes Subdivision for a distance of 134.49 feet to a concrete monument, thence run South 76 degrees 58 minutes 02 seconds West along the South line of Georgia Place Subdivision and the North line of said Uriel Wright Subdivision for a distance of 394.50 feet to an iron rod on the township line, thence run North 89 degrees 35 minutes 41 seconds West along said township line 14.76 feet to the Point of Beginning. This parcel contains 6.59 acres, more or less.

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

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

SECTION 3: This ordinance shall be in full force and effect thirty (30) days after the date of passage. It shall be published according to law and shall be spread on the minutes of the Gulfport City Council.

SECTION 4. The Governing Authority further finds that the following shall serve as an explanatory statement of this Ordinance for purposes of publication: "This Ordinance amends the City's Code of Ordinances and Official Zoning Map by rezoning Tax Parcel No. 1011C-01-010.000 from its present zoning classification of T4L (General Urban Zone "Limited") and T4+ (General Urban Zone "Plus") district to T5 (Urban Center Zone). A copy of the full text of this Ordinance is available to municipal residents upon request to the City Clerk." For the next thirty (30) days, a copy of the full text of this Ordinance shall be posted by the City Clerk: (a) in the first floor lobby at City Hall (2309 15th Street, Gulfport, Mississippi 39501); (b) in the first floor lobby of the City's Hardy Building (1410 24th Avenue, Gulfport, Mississippi 39501); and (c) in the first floor lobby of the County Courthouse in Gulfport (1801 23rd Avenue, Gulfport,

Mississippi 39501). The City Clerk shall further furnish any resident of the City a copy of the full text of this Ordinance upon request.

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 vote:

YEAS: **ABSTENTIONS:** **ABSENCES:** **NAYS:**

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

(SEAL:)

ATTEST: ADOPT:

_____ _____
CLERK OF THE COUNCIL PRESIDENT

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

_____
BILLY HEWES, Mayor

CITY OF GULFPORT PLANNING COMMISSION

2208PC145

TRANSCRIPT OF HEARING

August 25, 2022

****

TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT PLANNING COMMISSION HELD IN THE CITY COUNCIL CHAMBERS, GULFPORT, MISSISSIPPI, ON THE 25TH DAY OF AUGUST 2022 COMMENCING AT 4:30 P.M. AND REPORTED BY NORMA JEAN LADNER SOROE, CERTIFIED SHORTHAND REPORTER.

****

COMMISSION MEMBERS PRESENT:

KEITH WILLIAMS, President
WILLIAM "PRINCE" JONES
VIRGINIA ADOLPH
BRANDON ELLIOTT
CHARLIE HEWES
TIMOTHY DAIGLE, JR.
GARLON PEMBERTON
HAROLD SPANN

STAFF PRESENT:

GREG HOLMES
SU-LIN FEATHERSTON
CHRISTINE HIGHSMITH
LESLIE ERVIN
CORY LONG

6. Zoning Map Amendment 2208PC145

MS. FEATHERSTON: Item 6, Zoning Map Amendment 145 has been duly and timely noticed as required by law. The applicant requests to rezone from T4L general urban zone limited and T4+ general urban zone plus to T5 urban center zone, Ward 2. A copy of the packet considered is hereby offered to the record.

MR. WILLIAMS: Thank you.

Someone here to speak for this request?

Hey, Mr. Gillespie.

MR. GILLESPIE: I've got the board here. I hope I can set it up like that where everybody can see it. And I want to have one copy of this for the record and then Garlon, if you would hand that down to everybody just so where y'all can see the concept here.

This is a case, this property here is on the corner of Cowan-Lorraine and Highway 90 here. It's not quite on the corner. If y'all will remember, right here is where they had that Chateau-de-la-Mer and what I called that was the house trailers stacked on top of each other. If y'all know, Katrina got every one of them.

What we want to do is build a luxury RV park here. And by luxury, I mean a lot of different things. To be classified that type of an RV park, you've got to really do the thing right. All paved pads, water, sewer, all kind

of the different types of amps, 30 amp, 60 amp, whatever it is hookups, the TV, all of that kind of stuff.

In addition, back here we're putting in quite a few amenities. We're going to have a lazy river, a swimming pool, a splash pad. They're all listed over here on the side what all we're going to do.

This thing is going to be very nice.

We want to -- the zoning we're asking for is T5. Now, I don't know about y'all, but that's Smart Code. And when it comes to Smart Code, I'm not very smart. I have to admit I don't understand it real well. I understand the old R-1, R-2 type stuff.

But right now, this is two parcels of property. All this is one parcel, and right here is another parcel. This property is zoned a whole bunch of different ways. It's T4L, T4+, T5, and I thought this was zoned T6. I may be wrong on that.

What we're asking, because, you know, it's not favored by the law or planners to have one ownership under three or four different zoning classifications.

We want to zone the whole thing T5 in order to do this.

Now, my client, and that's a very important part of this, my client is Pete Vaccaro and his son P.J. You may not recognize the name, but he is the man that holds

the antique auction at Cruisin' the Coast every year.

And I'm saying that to let you know that we've got a very substantial developer here. We got someone who is -- he has a residence in Biloxi. He's been with the Cruisin' all the way along. So this guy's already got a big investment in this community, and I just want to know we're going to have a first class developer here.

And also, I've got a rather interesting letter here that I'd like to read to you. Let me get a copy in the record.

This is a letter from Woody Bailey. And he's writing this letter to y'all and says:

(Reading) I'm writing this letter in support of this application to allow the operation of a luxury RV park on the corner of Cowan-Lorraine Road and U.S. Highway 90. I am personally acquainted with Pete Vaccaro who, along with his son P.J., will be principals in the building and operation of this RV park. Pete is a long-time supporter of the Mississippi Gulf Coast, having a residence here and operating the antique car auction at Cruisin' the Coast. Over the years I have come to value my association with the Vaccaros, and my past association with them tells me that if they're going to be involved in this project, you can be assured it will be successful and will be a valuable asset to Gulfport and the Mississippi Gulf Coast. I recommend a

positive vote in this matter. (End Reading)

One other thing I want to show, they're willing to go to any, you know, length that they need to make this compatible with the neighborhood. Up there, of course, is a residential neighborhood off of Georgia Place. And you can see from the thing over here, they're going to put a solid vinyl fence along here and also a vegetated buffer in there along this area right in here.

MR. WILLIAMS: Virgil, that's what I was going to confirm, and I'm sorry to interrupt you, but -- so that's the only place that it actually borders a residential?

MR. GILLESPIE: Yes. This is right in here, this is the sewer plant -- I mean, excuse me -- not the plant, that big lift station that's right there. And this is the Georgia Place. It goes in here and circles around if I'm not mistaken.

Now, Mr. Vaccaro, Pete and P.J. went around, they went down here along the beach and talked to these people. They went back and tried to canvas everybody in here. And they didn't find anybody opposed to it. But I don't know. I don't know who might be here in the audience, so I can't speak to that. But they were doing their best to go around, talk to the neighbors. If they did find somebody that had some type of objection, you know, let us know how

we can cure that.

And another thing, let me address traffic. This is how you're going to get in. There will be no entrance to this on Highway 90. That would cause a problem. We do have a curb cut right down here, but we're not going to use it. And as you know, at this particular point Cowan-Lorraine is five lanes. So you have that center lane. And you're not going to have a lot of traffic. Most of these will be the one piece, I guess you'd call them, you know, the coaches that have the motors in them that pull themselves rather than trailers.

And one other point. Anybody knows this property knows there's a bunch of really gorgeous oak trees down here. Our mission is to save every one of those oak trees. If we have to tweak this to get around those oak trees, if we have to miss a few spots for those oak trees, we're going to do it because quite frankly that's one of the big attractions to this.

So I just see this as a total win-win situation for Gulfport. If you all will recall, the last time somebody came in here on this piece of property, they wanted to put a Playtime in there. And the neighbors objected to it. I don't blame them. This is going to be top of the line RV park.

My friend Lenny Sawyer is going to come up

here and speak in just a minute tells me that the motor coach people classify these as a one to ten. This is going to be a ten. And the only ten that's ever been on the coast is one that Marlin Torgusen built at Casino Magic about 20, 25 years ago. I don't know if it's still there. The closest one other than that one is in Destin, Florida.

So what we've got here, we're not building this back on Pass Road where you can't see the Gulf. This is going to be first class.

Do y'all have any questions of me?

MR. WILLIAMS: Any questions? Go ahead, Coach.

MR. JONES: The one on Broad Avenue from a one to ten, what would you grade that?

MR. GILLESPIE: I'm going to let Mr. Sawyer answer that.

MR. SAWYER: (From audience) I wouldn't try to do that.

MR. WILLIAMS: No, that's okay.

MR. GILLESPIE: I'm not rich enough to afford one of these.

MR. JONES: Okay. The second thing, I know you're going to have some complaints by building it right there where you're building. I know that area. My question: Have you kind of talked with the community?

Because I heard you say it, but did you all really get good response from the neighbors in that area?

MR. GILLESPIE: That's what Mr. Pete and P.J. told me. I think -- didn't y'all go together? They went together. They tried to talk to everybody.

MR. JONES: And if approved, will they join other -- what's the word I want to use? -- would they join other clubs across the Nation? I know that they're really popular. But my question: If this is approved, would you all join other clubs across the Nation?

MR. GILLESPIE: I think that's how they get their business is being in association with other clubs. Otherwise, I don't think people would know about it the way you can if you make that association.

MR. WILLIAMS: Thank you, Coach.

MR. HEWES: Just a question on that future commercial parcel. Is that something that they own, also? Or is that just what is probably going to go there? That little peach colored thing.

MR. GILLESPIE: This is for the future. Or either if they have to they can probably put some more trailers in there. But right now, that doesn't fit into the pattern as good as the rest of it. But the bank owns it.

MR. HEWES: Okay. Thank you.

MS. ADOLPH: May I ask a question?

MR. WILLIAMS: Ms. Virginia.

MS. ADOLPH: Mr. Virgil, how many pods are you talking about, how many area units are you talking about in there?

MR. GILLESPIE: I thought they had the number of units on there.

MR. WILLIAMS: Sixty total RV pads in the bottom right corner, that's correct, right here. Do you see it? Right above the north.

MR. GILLESPIE: You know I can't -- oh. Right there, right looking at me in the face, yes, 60 pads.

MS. ADOLPH: You're right up on it. I'm glad I'm way over here. With 63, and you're talking about doing this on four parcels of the property, of the entire property, right there, right? Right now we're talking about strictly that right now.

MR. GILLESPIE: The number of parcels is sort of deceptive if we're talking about parcels.

This was the property that this fellow up in Hattiesburg put together, and you had the big lawsuit with the city if you'll remember that. Joe Sam Owen was all involved in it. And he bought these in little pieces.

MS. ADOLPH: I'm just reading from our description that it would just occupy the four parcels right now.

MR. GILLESPIE: I was calling those four this, this, this, and this.

MS. ADOLPH: All of that. Okay.

MR. GILLESPIE: I'm sorry if I was confusing about that.

MS. ADOLPH: That's okay. Thank you.

MR. WILLIAMS: All right. Other questions?

MR. DAIGLE: Yes. I love your plan. I think it's going to be great, pretty excited about it.

I have a question on the northern end you have an H refers to the secondary amenity area.

MR. GILLESPIE: Yes.

MR. DAIGLE: Can you tell me what that means? I'm also just curious. It doesn't really affect rezoning I don't think.

MR. GILLESPIE: And it's this right here?

MR. DAIGLE: Yeah, because that's going to abut to the residential area to the north. And so --

MR. GILLESPIE: I'm sorry. I have no idea.

MR. DAIGLE: You said that someone else is coming up?

MR. GILLESPIE: Yes. I can have Mr. Vaccaro come up and address that.

Why don't you come up?

MR. VACCARO: P.J. Vaccaro, 1900 Destrehan

Avenue, Harvey, Louisiana, and 2069 Baywood Drive in Biloxi; we have a house here, too.

The secondary amenity is like bocce ball, a horseshoe game, or something small that they play, but nothing loud or crazy. We haven't decided exactly, but just something small. There's not much room there.

MR. DAIGLE: That was my biggest concern obviously with it being so close to the residential area, you know, what exactly that meant.

MR. VACCARO: Right.

MR. DAIGLE: Sounds about right. Thank you.

MR. WILLIAMS: Thank you, sir. Anything to add or any other that you'd like to add to?

MR. VACCARO: Would love to do this project. I love the Gulf Coast. So we're here a lot like Virgil said with Cruisin' the Coast, and we've got a house up here every weekend. And we just think that this would be a great project to do on the coast.

We have an RV. We like RV'ing. It's something we want to do if it's approved.

MR. WILLIAMS: Thank you, sir. Appreciate it.

MR. VACCARO: Thank you.

MR. WILLIAMS: Anyone else here to speak for it? Mr. Sawyer?

MR. SAWYER: Lenny Sawyer, 1801 24th Avenue, Gulfport, Mississippi.

I'm here to speak for the project, but I want Coach to know I'm not an expert on appraising the value of these numbers one to ten. But I can tell you I had Class A motor coach for ten years, and I loved it. My wife didn't care for it too much, but I loved it. And we traveled all over the United States. And when we were members of the Family Motor Coach Association, they used to rate these parks one to ten, ten being the nicest. At that time, Destin and Orange Beach had two parks that were number tens. Then Marlin Torgusen with Casino Magic built one over to the west of us.

This will be absolutely a great asset to the Mississippi Gulf Coast to have that quality of a park there with only sixty something spaces. And being on the beach and being on Cowan as wide as it is with the turn lane when you're towing a vehicle behind it you got to have a lot of room. And they planned that. And being by the fire station has worked well for the city to have a fire station there.

So I wanted to say this is a great time for us to get a quality RV park here.

Than you very much.

MR. WILLIAMS: Thank you, sir. Appreciate it.

Anyone else here to speak for the request?

Anyone here to speak against the request tonight?

All right. Yes, ma'am or who.

MR. BRUNELL: Good afternoon. Thank you for the opportunity to address the zoning application before the board.

My name is Roger Brunell. I live at 1457 Georgia Place in Gulfport.

The applicant in this matter it's come out in some of what is being said now has been shown a lack of candor in this application.

First off, in the change in need document, he speaks of a jumble of different zoning at this particular location.

This is not a jumble of zoning. This is an orderly from T6 at the corner progressing to T5 north and east progressing to T4 further north and further east. There's no jumble there. That's an orderly progression of zoning as zoning should be.

Georgia Place and further east, those are the areas that are T4. Georgia Place, the lots that have been developed were mainly developed after Katrina and have been developed since Katrina, all consist of single family dwellings.

Likewise as you head east on 90, most of that land is vacant. That's why he has the application. But what land is occupied is again single family dwellings.

A drive along Highway 90 in Gulfport reveals several new dwellings being built or under construction all along the highway. There's no need to undo what historically has been the nature of Highway 90 and the dwellings.

More specifically, there's a new dwelling has been completed just east of this tract, and then there's another dwelling under construction down by Anniston Avenue and 90.

My biggest concern, though, is that the application includes the rezoning of Lot 2253 as shown on the zoning map amendment, also identified as 1432 Georgia Place, Parcel Number 1010N-04-29.000 Lot 8 Jim Allen subdivision on the agent authorization form.

Georgia Place is a quiet dead-end street. It terminates at the end in a circle with single family dwellings on it. Except for the fire house on the corner of Cowan Road, all parcels on Georgia Place are either occupied by single dwellings or vacant since Hurricane Katrina.

Rezoning a parcel at 1432 Georgia Place is totally out of character for a quiet limited access residential street and will, in fact, then contribute to the

so-called jumble of different zoning at this particular location. And it exemplifies spot zoning which is something that should always be discouraged.

Most bizarre is the fact that the rezoning of that lot surrounded by single family dwellings to T5 result in the prohibition of building another single family dwelling on that lot because T5 does not allow for single family dwellings.

That makes no sense in the middle of Georgia Place.

Regardless of what specific use the applicant states is planned for this entire parcel, the fact is that any rezoning does not limit the use of that parcel to any specific use now or in the future. The middle of the block on Georgia Place is not a suitable location for business of any type. Any suggestion that rezoning the parcel at 1432 Georgia Place should be approved shows utter disregard for the residents of Georgia Place, some who have enjoyed this quiet neighborhood for decades.

So in conclusion, I object to the granting of any of this application, and in particular I am adamantly opposed to any commercial zoning on Georgia Place.

MR. WILLIAMS: Thank you, sir. Appreciate it. Very well said.

Anyone else here to speak against this?

MR. DAVIS: My name is Gene Davis. I live at 1421 Georgia Place. I've owned that property for over 50 years. Fact is, I'm the one that named it Georgia Place.

The people from Louisiana want to build that park down there, and I think that's good. I'm not against them building it. I'm not against them changing the zoning on that property.

I am very seriously against changing the zoning in Georgia Place for this reason. I live at the corner, on the northeast corner, of Georgia Place and 605. One of the nicest fire stations on the coast, probably top ten in the United States, is on the southeast corner. They are excellent neighbors.

However, they have a small problem like the one I have. When you're on 605 there's a turning lane. It's five lane now counting the turning lane. Sidewalks, well lit, beautiful. When you get close to Georgia Place, it looks like, and you can see it on that, if you look, it looks like it's going to be another boulevard going east.

At least five cars a day just on a normal day turn in there mistakenly. When Cruisin' the Coast or spring break is here, there's as many as 25 to 30 cars -- and I can back this up with my camera on my front door, and the fire department has that.

The problem is they think it's a big road.

They go to turn in on there, then they realize all of a sudden it's not, so they turn around in my driveway or the fire department.

Now, changing the zoning in our subdivision is going to mess up that. It's just a little bitty small avenue. It's hard to turn a luxury vehicle -- and when you say luxury RV park, luxury means they're up to 45 feet long. And most of them going to be pulling a Jeep Cherokee. They're four wheels on the ground. You cannot back them up. You cannot turn sharp. It's hard for me. I have a little Jeep, and I have a little Jon boat, aluminum Jon boat. It's hard for me to back in my driveway because it's so narrow on Georgia Place. It takes me time. The fire department can tell you. They laugh at me. But I get it in there.

If a motor home turns in there, they can't even make that circle without running on somebody's property at that circle at the end.

Now Jim Allen is a different subdivision than Georgia Place. Georgia Place is the ( ) lot line at the east end of -- at Jim Allen subdivision.

I don't see why anybody has any want or right to change our zoning. Now, they're going to build something nice. I'm not against that. I'm against what they're doing to our place there.

There's been some talk to eliminate problems

like this coming up is making it a gated community. That might what we can do there, you know, if a majority of the people want it.

MR. WILLIAMS: All right. Thank you, sir. Appreciate it.

Next speaker on this.

MR. HEWES: While he's coming up, can I get a clarification. In looking at this, is any of the zoning going to change except for that one lot in the Georgia Place subdivision, or is that going to remain I believe it's T4+, is that correct?

MR. HOLMES: It's only that one lot in Georgia Place that they're proposing to rezone. And then that to the south you have that property which is T3, T4+, they're going to change it.

MR. HEWES: The Georgia Place subdivision as it stands is not going to be changed.

MR. HOLMES: No, sir.

MR. HEWES: Okay. Thank you.

MR. PEMBERTON: Just that one little parcel, is that correct? Now, on his map that shows these amenities, will T4+ allow those amenities? Because it's not R-B.

MR. HOLMES: One thing I want to say, this is just a rezoning. Even if this is rezoned, it still needs

planning commission approval for this use. So this will be back before this body.

MR. PEMBERTON: Yes. But for clarification purposes, does -- T4+ will allow that park.

MR. HOLMES: If it's part of the development, it needs to be all together, so that means it's going to have to get planning approval as part of the actual RV park. But, no, you can't have an RV park in T4+.

MR. PEMBERTON: Not an RV park. But if they have that separate. So to eliminate spot zoning and to address the concern just that one little part, you can change the zoning in the middle of the parcel.

MR. HOLMES: Yes, you can.

MR. PEMBERTON: And if it meets the intent on what they want to do, and if it meets the intent of making everyone else happy, then that's really what we want to do.

MR. HOLMES: I think that would be completely up to the applicant.

MR. PEMBERTON: Yeah. But it's feasible. I mean, because a lazy river would be allowed under T4+.

MR. HOLMES: But that (inaudible) would be something (inaudible) would be an amenity for it.

MR. PEMBERTON: It's allowed. So the parking is down here. It just seems like there's a huge compromise on this.

MR. WILLIAMS: All right. Yes, sir.

MR. CYRUS: My name is Bernie Cyrus. I own the property at 1446 Georgia Place.

I'm all for developers that are doing good things for the community and so forth. But I retired from government 25 years. I got five beautiful grandchildren. I bring them out here because I don't get to see them any more since their dad built a pool. But they love Gulfport. They love coming out here. They love the Discovery place, they love the museums, and they love the Aquarium, and they really like Georgia Place.

And the interesting thing here is if you look at the map and see Georgia Place, it looks like a golf club, the bottom of a golf club you can see. I'm on the corner. But the gentleman who spoke before me was correct. If any cars go down there, heck, we can barely get a bicycle around there without going up on the sidewalk.

That's going to create a lot of problems. And I don't know, have there been any traffic studies to show the impact that this is going to have on our community? I think it's rather ludicrous to take that lot that's facing Georgia Place and make it have egress to this project because you're going to have so many cars coming through, what's the security risk there. Are there going to be more police that have to come in?

I have never seen the rendering that the gentleman brought up here. As a matter of fact, I asked a few of my neighbors, and they have never been knocked on their door talked about this project. And I still haven't seen it because it's been facing you guys.

But I think this is totally unfair. And I think this is too quick to make a change on something like this when you've got basically a dead-end street, that cul-de-sac. And people aren't coming down there now. You do this, especially if you give them egress, no telling what kind of vehicles are going to be coming down there.

I'd like to say I'm all for splash parks and I've got grandchildren and all, but this might even compete with some of the things out there that we're growing tax monies right now like the aforementioned things like the museums and the Aquarium and so forth with an attraction.

I don't believe that our valuable assets, which is property and homes, should be thrown aside because of the valuable assets of a substantial quote unquote developer. I think our rights are important, too, and especially the fact that we chose to live here to make our lives here, not just for profit or anything else.

And I believe that there's just a rush here. They say it's a great RV park. Again, this is all abstract. We have never seen anything. Today it's a luxury RV park,

ten years from now it's a gypsy circus group coming in. We don't know.

We should adhere to the quality of life and standard that the people of Gulfport who have resided here and made investments that they can hold onto for their future generations.

And again, we haven't seen enough to really make a logical educational study on what's going on here. But from the get go, from the emotional standpoint, as you can see, I'm very concerned and I know my neighbors are. And again, this is the first time we're getting a chance to even look at this proposal, and we haven't really looked at it yet.

So if y'all would just not rush into this, I'd pray on the wisdom of this body to realize that there are a lot of things valuable here, and our property rights are the most important ones because we've been Gulfport people. I came here, I fell in love with this town. It is a beautiful city, and I'm involved in community, too, where I come from. I've done a lot of things at my jobs in the past to benefit tourism industry, recreational, I'm all for that.

I just can't see at least right now that lot on Georgia Place should be taken off the table in good faith, I believe, because that is not feasible at all.

Now, as far as the properties behind me and everything where it's, you know, we haven't seen anything.

This is a very profitable business, this RV trailer park business. They don't have to do much. Put the pads down. Set in electricity. Set in utilities. Rake it in. That's not wrong. This is America. You should be able to do that. But we should be able to do what we have constitutional rights to protect our property and our assets that we've invested in as citizens, not as developers.

So again, this is not personal, this is about family and quality of life issues. And if you want Gulfport to keep developing, bring in RV trailers on the beach, hanging in here, I don't think that's the aesthetic quality that people are going to come here for.

Thank you.

MR. WILLIAMS: All right. Thank you, sir. Appreciate it.

Next person.

MR. PERKINS: My name is Charlie Perkins. I live at -- well, I own 1445 Georgia Place which is almost right across the street from this -- the lot that they're talking about.

I want to address the park to start off with though. That piece of property is almost -- I don't know -- 90 is one of the most traveled roads into Gulfport, and it's

right there on 90. And it's like five or six acres that's overlooking the Gulf. And I just feel like that would be a bad misuse for that property as far as the City of Gulfport.

And from what my understanding is, it's not going, as far as your tax base, it's not really going to bring up your tax base because there won't be any -- you'd basically be still taxed on the property. It won't be any amenities on it.

There's a lot of things that could go there that would really be a lot better use on that property. Not that -- I know I can't tell anybody what they can do with their property, but I just think that something like that put down there, that could be there another 10 or 15 years, and then somebody will end up buying it and do something real nice on it, and then it's just going to kick the can down the road as far as what develops the coast back.

That's just my thoughts on that.

But as far as Georgia Place, it's all zoned single family residence, and just -- that's one of the original -- Georgia Place was added onto twice, and that lot is in the first addition. And it has the covenants where you can only put a single family house on that property. But if it's rezoned and it's, you know -- I know that --

But my main thing is the future use of it. If y'all zone all this T5, plus that lot is tying our

subdivision into that lot, whatever they do, but somebody is eventually else going to get that property and do something with it, and then they would have access to that property from our road so we'd have three accesses to it, which I'm sure that's why -- I feel like that's probably why they're adding that in there is for future use as far as access.

But that's my main concern is not rezoning at least our residential. Thank you.

MR. WILLIAMS: Thank you. Appreciate it.

Next person to speak.

MS. DAVIS: My name is Rebecca Davis, and I live with Mr. Davis at 1421 Georgia Place. And as you can tell, we love our neighborhood. I came from eye surgery to come and speak.

The way I understand it is that -- I called the code office, the zoning office, and was told that once it's changed to T5 whether they say it's not going to be egress or ingress, whether they say it's only going to be a dog park or green space, they can do whatever T5 allows.

Now, I've got the covenants here, and the covenants say the restrictions claimed herein shall apply to the entire subdivision consisting of the lots. Now this is Jim Allen subdivision, which those two lots are included through the 20 houses. And it says single family dwelling only with a garage.

Well, my concern is I heard one of the gentlemen say, well, we're not sure what we're going to do right there right now. Okay. But down the road what's going to happen?

Like one of the gentlemen said, it's a nice quiet subdivision, mostly retired people with their grandkids visiting. But what happens if they do want to enter and exit through there?

First of all, when you come out of Georgia Place and you're sitting ready to go south on Cowan Road or 605, sometimes you have to sit there quite a while to wait for the northbound or southbound traffic to go by. If there's a 45 foot RV waiting to turn into Georgia Place, you can't see the cars coming. They can't turn in because it's a narrow road. I just think that Georgia Place needs to remain a residential area.

I've got a couple of questions here.

Are they planning -- we couldn't see the cardboard thing that he had. We couldn't see that. What is the plan on those two lots? Is that a driveway to get in the back?

I did understand they're not going to enter the RV park from Highway 90. So where would the RVs be entering and exiting --

MR. WILLIAMS: We'll get an answer for that

after.

MS. DAVIS: -- the trailer park.

We want to keep our subdivision nice, quiet, that we can enjoy peacefully. And it's not real peaceful when, like he said, during Cruisin' and spring break. We sometimes have 20 cars coming down. I've had them sitting in my front yard right at the curb revving their engines.

And I want to say, also, we're both retired, and since the pandemic we rarely leave the house. Nobody has knocked on our door to ask us what we thought, and we're the first house in the subdivision. So it's not like they had to go hunt us up. We're right there on the corner, on the northeast corner of Cowan and Georgia Place.

So nobody asked us. Very opposed to anything but residential on those two lots.

Let me see. And I will say I know developers. I'm with my husband, I agree with developing. But I can pretty much be sure the developer is not vested in our comfort. They're not interested like we are. Our house has been there over 50 years.

So I'm very opposed, and I would like it to say so. Thank you so much.

MR. WILLIAMS: Appreciate it.

Next person.

MR. MAYER: Hi. I live at 1449 Georgia

Place, and it's a great place to live.

MR. WILLIAMS: Your name.

MR. MAYER: Mark Mayer, M-A-Y-E-R.

MR. WILLIAMS: All right. Appreciate it.

MR. MAYER: So on most days I'll go down to the beach and walk. But I have a little problem getting across that intersection. And the City of Gulfport has demonstrated quite clearly they don't have the ability, they don't have the wherewithal, they don't have the technology to have a functioning crosswalk at Cowan-Lorraine.

Let me say that again. That's an intentional disabled crosswalk. If you want to get across that crosswalk, you play dodge car, you and everybody else.

If this proposal is passed, you're going to increase the number of pedestrians getting across that Highway 90. How many are going to get killed? How many have gotten killed this year? I know of about four. How many will get killed after another 100 people a day are trying to get across that highway?

Why don't we solve that problem first. Why don't we figure out how to get people across that highway safely before we add more people.

MR. WILLIAMS: All right. Thank you, sir. Appreciate it.

Anyone else wish to speak?

MR. ROUSE: I'm going to try and make this brief. I'm Ronnie Rouse. I have a house at 1426 Georgia Place which is right next to the fire department.

My biggest concern -- I'm not really against the development. My biggest concern is finding out what's going to be jutting up against my yard because their property will be on one side and the back of my house.

So I'm really concerned, you know, what I'm going to have as a neighbor.

And that's really all I needed is clarification on what will be put up there.

MR. WILLIAMS: All right. Thank you.

Next person.

MR. BELLER: Good afternoon. My name is Steve Beller. I represent all the property that you see up there on the red side of it, on the east side. We have two residential single family homes that have been there, were blown away a couple of times. We rebuilt the first time after Katrina. We have not rebuilt yet on the two after -- no. We rebuilt after Camille. Excuse me. We did not rebuild after Katrina.

But that whole red section that runs to the east side of this development is our residential property. It's two properties. It's been owned by the family since the early '50s. And we're real uncomfortable with the

concept that we went from a single family lot, it was a single family residence, I pulled up the tax reports of it, and it shows they're single family residence. They're listed as single family. You look at the zoning, and all of a sudden now it's T3, 4, something that we don't know what it is. But it's not single family resident.

And we're very concerned with having that butting up to next to our property. We go across that -- you can't really see it here, but there's water, there's a creek that runs through the property. We're on both sides of that creek.

If you look back towards, when you're going back towards Georgia Place, there's a creek that runs down. You can't see it very clearly. But it's right there. And it's about three, four feet deep. People have -- you know, I even built a bridge from the subdivision up there, and we've allowed them to come through so they would have access to the beach so they would not have to go through the highway and everything else to get down there.

We're very concerned with the fact that part of this is changing us from a single family residence to a commercial rating, commercial -- what do you call it?

Anyway, we're very concerned about that. Our plans have been, we've been working with an architect to redevelop our property and build a home on there.

We have families that are all over the country. We're from here. We live here. But we want to redevelop that property into private -- I mean, a single family residence maybe with a couple of little outhouses for the rest of the family so everybody can come at one time. There was one of those before. It's now gone past Georgia Place. Most of the stuff that was where our lot was was blown up into the railroad tracks in there after.

But we are not -- I'm not against development, but I'm very concerned with the fact that all of a sudden we wake up and the zoning has been changed to put a big commercial something right up to our door on our property, and, you know, this is a residence. These are residences that have been there since the '50s. That's over 70 years. And all of a sudden, our nextdoor neighbor, there was a home on the other side of us, the one you see right to the left was a home, used to be a home. It got blown away, and it got changed over to a commercial lot.

But we've got the two in the red right there are ours, and we really don't want to see that happen. We don't want to watch it just start galloping down, and all of a sudden you have another little storm, and somebody comes back in and builds something else on there because it's zoned something else, you know, we're now commercial.

I'm very concerned about this. I think it's

changing the family neighborhood. And it was mentioned earlier that everybody was asked about it. Nobody that I know that owns property along the beach has been asked about it, not a soul. I've been on the phone talking to people today, and nobody has been asked. Maybe one person I wasn't able to get a hold of that's right next to us. But I guarantee you, he wouldn't want it, either.

I just don't understand how, you know, what has been a neighborhood -- now, the blue down here, that was a service station and what we called the Flying Trailers up there, the stacked up trailers that was just brought in and made a little motel out of it, apartments, and different things. That was the blue. The purple was residences.

Now the purple is becoming part of this trailer park. And I don't mean to say trailer park, but luxury camper facility. You know, I understand how it would fit for Cruisin' the Coast for what an important part of the coast Cruisin' is, but it doesn't necessarily have to be -- there's enough vacant property on the beach all the way up and down that's got service stations and stuff on it and all this other stuff that was commercial and has been commercial forever, why are we digging in -- I know it's a good road -- but why are we digging into the residences there that have been there for 70 plus years.

That's my concern. I don't want to see the

character of our neighborhood -- people next door built a nice new house. Other people are in the process of doing the same thing. We're fixing to, we've got plans drawn up to build a home there, it's two lots. It was the family lot, and then it was the grandmother's house right next door. So those two lots are now being zoned commercial, and I can't understand how that can be done just because we don't have a house on it right now.

MR. WILLIAMS: All right. Thank you, sir. Appreciate it.

Anyone else wish to speak?

MS. KERSHAW: Good evening. My name is Rebecca Kershaw. I live at 1457 Georgia Place.

This home that I have now is my second home. And my husband Roger Brunell spoke earlier.

My concern specifically is about the lot on Georgia Place zoning being changed.

That is a horrible concept to think that I could wake up and have that turn into another roadway. It's hard enough as it is sometimes to get out of Georgia Place when you want to go to Rouse's or anywhere else. But if this passes and the lot on Georgia Place is changed in the zoning so that it is considered commercial and cannot ever become residential again, I tell you what, I will sell my house and move.

Georgia Place is a nice little place to live. I have grandchildren now. When I bought there in 1990, my son was attending Anniston Elementary. He's 43 now, and I have three grandchildren, and they love to come and they visit often when they're not busy.

So I want it to be a safe street where there's no access to heavy traffic. And I would be appalled if a big motor home ever came down that street and tried to get under the tree that goes across from Georgia Place from our friend Mark's house.

So thank you for letting me speak.

MR. WILLIAMS: Thank you so much. Appreciate it.

Anyone else want to speak?

Go ahead.

MR. PEMBERTON: I've got a couple of questions.

First and foremost, I never heard anyone proposing using Georgia Place as a point of entry to get to this when they just come off of Cowan Road.

But just in a usage standpoint, you have the fire station already zoned T5, and then you have the majority of the parcels that they have is T5. Then you've got some T4 to the east.

If we were to propose taking where that T4 is

that they want to make it to T5 on the east side but left the T4+ on the Georgia Place which is currently the way it's zoned, I feel like based on the colored rendering that it would meet what everybody wants but it would still give that a little bit of a ( ) going into it because there's not any proposed RV being there. But it's still going to have to come back through this board to get the final site plan approval.

So I feel like we're kind of going down a rapids river right now and we're not focused on the immediate need right here. And this is, in essence, we would have to approve them to have access coming off of Georgia Place for whatever they want to do, correct?

MR. HOLMES: If this gets approved tonight, they have to come back and get planning commission approval, yes, you would have to approve that site plan.

MR. PEMBERTON: Yeah. So we're not focusing -- I just want to tell you guys. We don't need to be worried about a site plan right now because that's not the purpose of this application. That would be the purpose of the next application.

So I feel like that being said, I think it's a good project.

MR. WILLIAMS: Again, and Garlon, we've talked about this the last couple of times, this is a

rezoning. And all of this discussion about what's going there is really a moot point because I've been on this commission 18, 20 years whatever it is, I can't tell you how many times we've rezoned property for a particular project, and what was built on that project was completely different when it actually got built.

So this is about the rezoning. I agree with you.

But I do think it was important since they do have something they want to put on it that they did talk about it. My biggest issue with this is rezoning that lot in Georgia Place as T5. If we do that as a commission, I think it's ridiculous.

I agree with what you're saying. I agree with what you're saying.

MR. PEMBERTON: And we get rid of all the spot zoning. We continue the T4+ right there on the Georgia Place street as it currently is. That would address the concerns for the people on Georgia Place. And then the T5 on the east side. And you still go from T5 to T4+ to T3.

So I feel like it meets the intent of everyone.

MR. WILLIAMS: I agree.

So, Virgil, come back up and talk to us a little bit about what they were discussing. I am a little

concerned. I'm not sure too many residents have been told what was going in here, and I'm not sure too much effort was made to talk to people because there are a lot of them that haven't heard anything, so -- which is fine.

And so I guess what I'll do first of all is ask you to turn that around and let the audience see it for a second. And I'm not going to have you talk to the audience, but I do want to show where the ingress and egress off of Cowan-Lorraine Road is that you can see there because the one lady had the question about where the ingress and egress was. So it's certainly on Cowan-Lorraine Road.

If anybody cones up and looks at it, please hold your conversations to none. You can certainly take a look at it if you would.

So, Virgil, talk to me a little bit about -- while they're doing that and they can look at it while we're talking. We've seen it, and we've got it here. So talk to me a little bit about the importance of having that lot in Georgia Place as a T5. And you don't have to point to it, just talk to us about it.

MR. GILLESPIE: Okay. Let me emphasize that the --

(Audience having conversations.)

MR. GILLESPIE: The lots on Georgia Place --

MR. WILLIAMS: Y'all, I'm going to make you sit

down if there's conversation. Okay? I'm going to make you sit down if there's conversation. Thank you.

All right. Go ahead, Virgil.

MR. GILLESPIE: I really need to turn this around.

MR. WILLIAMS: Okay. Thank y'all. Turn it around. I disagree with you, but we'll do it. Turn it around, go ahead. Go ahead, turn it around. Turn it around, Virgil, please. Thank you.

MR. GILLESPIE: All right. I want to make a point here that this right here, this is the Georgia Place T4+. Everything from there, all of this is T5. We're not asking to change any of this.

MR. WILLIAMS: And we know that.

MR. GILLESPIE: We're asking to change this and a little bit of this over here that's T4+.

MR. WILLIAMS: I understand that.

MR. GILLESPIE: This is T5. This is T6.

MR. WILLIAMS: So why do you need T5 on a lot in Georgia Place?

MR. GILLESPIE: Okay. For practical purposes, number one. As part of the property, we have an option. The bank, they want to sell it to us. What we're going to do is put the end of the pool here.

Sure, we could cut it off right there. Cut

it off right there. But that's 107 feet. But everything they're complaining about is still going to be there.

In other words,the pool is still going to be right in here.

All we're asking is give us a little bit more room to do what -- I mean, I can't see how 107 feet --

MR. WILLIAMS: Can your pool not go in T4L?

MR. GILLESPIE: Sir?

MR. WILLIAMS: Can your pool not go in T4L?

MR. PEMBERTON: It's T4+.

MR. WILLIAMS: T4+. Thank you for correcting me.

MR. PEMBERTON: What you have proposed, correct me if I'm wrong, on that north part, if we left it T4+, it does not affect your development as proposed. It also addresses the concerns of the neighbors.

So if that's really what you're going to want built, I feel that there's a simple compromise.

MR. WILLIAMS: Everybody wins in that.

MR. GILLESPIE: Well, we don't want to disturb the neighbors. What you all are saying is, hey, Mr. Gillespie, you all might not build this, so do us a favor. Take it out up on Georgia Place, you can still build it. So if you don't build it, these people will still have their T4+.

MR. PEMBERTON: That's correct.

MR. WILLIAMS: Exactly.

MR. GILLESPIE: I don't have a problem with that.

MR. WILLIAMS: Good. Okay. I thought I was mis-explaining.

MR. PEMBERTON: I want one more clarity if you don't mind.

So the subdivision covenants, is that recorded in the City of Gulfport and enforced by the City of Gulfport? Or is it just recorded or enforced by the association?

MR. HOLMES: It's recorded in Harrison County, and the City of Gulfport recognizes covenants, but we don't enforce them.

MR. PEMBERTON: So it doesn't have to be built as it sits today a single family residence unless legally the residents of Georgia Place want to not let it happen, I guess is what I'm saying.

MR. GILLESPIE: We recognize we have to obey covenants.

(Comments from audience.)

MR. WILLIAMS: That's okay. Shhh. Hang on. I don't need you. I understand.

MR. PEMBERTON: I'm trying to get clarity for

myself.

If we left that T4+, by right the T4+ would allow the pool within those amenities. But the covenants say it has to be a single family residence. And we have no right to say anything about those covenants. So where does that even play a factor I guess is what I'm trying to understand.

MR. DAIGLE: Aren't we getting a little ahead of ourselves? Because that's more with the site plan what they plan to do. What we're talking about now is zoning.

MR. WILLIAMS: I agree with that. I think this point is important. I totally agree with what you're saying, but I think this point is important in regards to the covenants because it was brought up and this whole discussion has been about what's going there, not about just rezoning. So I think we're okay, so keep going.

MR. PEMBERTON: I'm definitely not trying --

MR. WILLIAMS: No, certainly not.

MR. PEMBERTON: But I'm trying to get clarity for them, for you guys and for us.

I think T4+, they can do what they propose, a T5 do that. Then they're just going to have to figure out the covenants on their own because that won't come back in front of us in regards to the covenant matter, correct?

MR. HOLMES: That's correct.

MR. WILLIAMS: So what they'd have to do is take legal actin outside of this body.

MR. PEMBERTON: Outside of us.

MR. WILLIAMS: Correct. Okay.

MR. PEMBERTON: I'm sorry.

MR. WILLIAMS: No, I think that was important. So, okay.

Go ahead, Charlie.

MR. HEWES: Mr. Gillespie, I've got maybe one, maybe two questions.

On that piece of property that is in Georgia Place proper, other than the fact that the bank wants to sell it, do you need that to complete this? Because like what Mr. Williams stated, after 15, 18 years on this commission we've seen a lot of things go wrong. And one of the issues that the neighbors have is that turning into an ingress/egress whether it be emergency, nonemergency, in their narrow street.

And that's very much a concern for me, too, because they don't need that.

So how do we know that down the road, it may not be Mr. Vaccaro, but someone may purchase it and say, hey, I've got property that abuts that street, and I'm going to make that another entrance or exit.

So my concern is for the neighbors and to

protect the amount of traffic in their neighborhood. And so do you actually need that to develop this?

I personally think it's a wonderful development, and it's a heck of a lot better than the trailers on stilts like they talked about. And it's not going to bring that much traffic on and off. If you have 62 places, you're looking at 60 cars maybe max.

So do you need that square, do you need that piece of property other than cutting the pool down a little bit?

MR. GILLESPIE: I'm not the developer. But I'm sure they could do the whole project without those pieces of property. But the bank is going to make us buy the piece of property whether we use it or not. I mean, you know that.

MR. HEWES: No, I don't. The bank can't make ( ) you want to spend your money on. They can suggest it.

MR. GILLESPIE: Well, you know, I'm negotiating with the bank. And if I tell the bank, well, we're not going to buy that, they're going to say we're not going to sell it to you because the contract says you got to buy it all. And why would they want to hold onto that piece of property?

I mean, I'm just --

MR. HEWES: Well, the bank is going to --

(Speaking over one another.)

MR. HEWES: I'm not talking about what you're going to buy or not. I'm just trying to address the concern for them that if this becomes a part of this development, it could easily turn into a street or an alley going into their neighborhood, and that's a concern for them.

And that's part of our duty is to -- I know we're not talking about a site plan right now, but I think this needs to be hashed out, and it needs to be answered.

MR. GILLESPIE: Okay.

We got to purchase the piece of property. It's in the contract. The bank is going to make us purchase the piece of property.

If we leave it out completely, we're going to end up owning the piece of property. We'd try to sell it. But it seems to me that it would be a bigger problem with us owning it and no restrictions by y'all, seems to me that the plan would be to say we give you the rezoning of all of it but -- Charles, I don't know how to answer that.

I mean, we're going to end up with the piece of property but we're not going to build on it, I mean, unless it's allowed by the covenants in T4+.

MR. HEWES: So can I ask Mr. Holmes something just a point here because when we're looking at what we

received in our packet, this piece of property is one square but it looks like they're developing or buying both of them. Is that the case, they're trying to zone both of these pieces?

MR. GILLESPIE: One is coming up next month because we couldn't get the contract with that other lot in order to get it in to this meeting. So only one of those lots is on the application tonight.

MR. DAIGLE: And then you're going to be coming back to rezone one next month T5.

MR. GILLESPIE: Right. But if we work something out here tonight about leaving it T4, that won't come up.

MR. ELLIOTT: So this layout that's here, this can be accomplished the way it's drawn in a T4, right?

MR. PEMBERTON: T4+.

MR. ELLIOTT: T4+. So the way that's zoned currently, it doesn't need to be rezoned to T5. With that zoning, this can happen. You don't have to take it out. We just do't have to rezone it to accomplish this.

So what I think you were saying, Garlon, is the bottom portion on the beach has to be rezoned to a T5.

MR. PEMBERTON: Just a sliver of it. But it still has a stepdown from a T5 to a T4+ to a T3. So it still keeps the down zoning like it goes from theirs to the

neighbors.

MR. ELLIOTT: So that we need to look at rezoning. But the T4+ up on the top on Georgia Place --

MR. PEMBERTON: It just needs to stay T4+.

MR. ELLIOTT: If this is, in fact, what you want to do, nothing needs to change from a zoning standpoint.

MR. GILLESPIE: I'd like to formally withdraw that part of my application that asks for -- and this one only asks for T4 -- I mean for T5, and leave everything up on Georgia Place as T4+ and only ask for this area in here to be rezoned.

MR. PEMBERTON: I think that's a great compromise.

MR. GILLESPIE: Now, we're not going to ever bring any traffic off of Georgia Place. We don't want traffic off of Georgia Place. We will probably still do the buffer up here whether we put anything up there or not because we want to be -- I know, look, I know how these people feel, you know. I was here a couple of weeks ago, and I thought everybody was going to kill me in a neighborhood I lived in.

But I want to be friends with these people up here. I want to have as good a relationship as possible with them. And that means no traffic on Georgia Place. You

see, we've put a boulevard coming in here because we know, yeah, those are big machines. No machine is going to come down Georgia Place.

MR. DAIGLE: Can I ask just have one more question?

One of the concerns the gentleman I think who lives next to the fire department brought up, he was talking about people mistaking Georgia Place as a turn into this RV park. Do you have any signage or anything to go out there on the main road?

MR. GILLESPIE: We'd be more than willing to work with the fire and police in regard to doing that. I mean, I could see the point there.

MR. DAIGLE: It's something to think about.

MR. GILLESPIE: We'd be happy to do that.

MR. WILLIAMS: All right. Commissioners, any other questions? And Greg has acknowledged that we can obviously in our motion say that we're looking at doing this rezoning except for the parcel that is on Georgia Place and leave it as T4L -- T4+. Thanks, Garlon, for keeping me straight.

MR. HEWES: And just a point, if we leave it like that, they won't need to come in the future to a future meeting about that other lot that they're looking at purchasing.

MR. WILLIAMS: They can purchase it and leave it as it is, yeah.

MR. GILLESPIE: We're going to withdraw that application, also.

MR. WILLIAMS: Great. All right.

(To audience) Y'all, I can't have anybody else come back up on conversation. But I appreciate if you had the opportunity to talk.

So, Commissioners, any other questions?

All right. Can we get a motion?

MR. HEWES: Mr. Chair, I move that we approve Case 2208PC145 with the exception of the lot that fronts on Georgia Place and we leave that in the T4+ that it stands right now and rezone everything else requested to the T5.

MR. WILLIAMS: All right. Do I have a second?

MR. PEMBERTON: Second.

MR. WILLIAMS: All right. We've got a motion and a second as stated to rezone everything else as requested except for the Georgia Place lot that will remain a T4+ as it stands.

So any discussion, Commissioners, on that?

If not, all those in favor signify by saying aye. Any opposed?

(Unanimous vote.)

MR. WILLIAMS: All right. It's been approved on that. Certainly appreciate it.

And I understand from the residential part on the beach down there, you know, in the way that you're looking at it, and I know that's what you wanted to comment on, but while it's been zoned for residential, that hasn't been residential in 17 years. So that's one of the busiest corners along, you know, Highway 90 and Cowan Road in Gulfport. So there is going to be a difference in what is there, and I think this is better than what could have been there.

So, anyway, just my opinion, not that it matters to anybody.

BEFORE THE CITY OF GULFPORT PLANNING COMMISSION

2208PC145

COURT REPORTER'S CERTIFICATE

I, Norma Jean Ladner Soroe, Certified Shorthand Reporter, do hereby certify that to the best of my skill and ability I have reported the hearing held before the City of Gulfport Planning Commission and that the foregoing 49 pages constitute a true and correct transcription of said hearing held on the 25th day of August 2022.

I do further certify that my certificate annexed hereto applies only to the original and certified transcript. The undersigned assumes no responsibility for the accuracy of any reproduced copies not made under my control and direction.

Witness my signature this the 7th day of September 2022.

_____

NORMA JEAN LADNER SOROE, CSR #1297
Certified Shorthand Reporter

MEMORANDUM

To: City of Gulfport Planning Commission

From: Greg Holmes, Planning Administrator
Urban Development Department

Date of Hearing: November 8, 2022

Re: Ordinance - rezoning a tax parcel from B-2 (General Business) to I-2 (Heavy industry districts) - located at 9506 and 9524 Creosote Road - Case # 2209PC166 - Ward 3.

Zoning Map Amendment 2209PC166, by agent Donovan Scruggs, tax parcels 0809I-01-020-000, 0809I-01-021.000, Request to rezone property from B-2 (General Business) to I-2 (Heavy industry districts), 9506 and 9524 Creosote Rd. Zoned B-2 (General Business), Ward 3

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

From: Greg Holmes, Planning Administrator
Urban Development Department

Date: October 27, 2022

Re: Zoning Map Amendment 2209PC166, by agent Donovan Scruggs, tax parcels 0809I-01-020-000, 0809I-01-021.000, Request to rezone property from B-2 (General Business) to I-2 (Heavy industry districts), 9506 and 9524 Creosote Rd. Zoned B-2 (General Business), Ward 3

Planning Commission recommendation: To approve applicant request.

Motion: Mr. Hewes

Second: Mr. Daigle

KEITH WILLIAMS	– Chairman
HAROLD SPANN	– Absent
VIRGINIA ADOLPH	– Yea
CHARLIE HEWES	– Yea
BJ SELLERS	– Yea
WM. PRINCE JONES	– Yea
DOUG HANCOCK	– Yea
JOHN ANTHONY	– Absent
BRANDON ELLIOTT	– Absent
TIM DAIGLE JR	– Yea
GARLON PEMBERTON	– Absent

Action: Motion was carried unanimously.

Speaking for the Petition:
1. Donovan Scruggs

Speaking against the Petition: None

On September 22, 2022, the Planning Commission recommended approval of the above referenced case.

Please place the attached item on the Council agenda for November 8, 2022.

Technical Report

Zoning Map Amendment

GENERAL INFORMATION

Case File Number: 2209PC166

Hearing Date: September 22, 2022

Current Zoning/Use: B-2 / Commercial

Legal: Zoning Map Amendment 2209PC166, by agent Donovan Scruggs, tax parcels 0809I-01-020-000, 0809I-01-021.000, Request to rezone property from B-2 (General Business) to I-2 (Heavy industry districts), 9506 and 9524 Creosote Rd. Zoned B-2 (General Business), Ward 3

TECHNICAL DETAILS

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 according to the Mississippi case law:

When requesting rezoning of real property, **an applicant must prove**, by **clear and convincing evidence**, one of the following:

1. That there was a mistake in the original zoning, or
2. That the character of the neighborhood has changed to such an extent as to justify reclassification, **and** that there was a public need for rezoning.

The applicant requests to rezone approximately 8.0 acres from B-2 (General business) to an I-2 (Heavy Industry district) zone. Currently, the property is adjacent to an I-2 zoning district. The surrounding area consist of businesses such as 1st Choice Boat and RV Storage and mini-warehouses, Affordable Trailer sales Cavenham Forest Industries, Inc. and Coast Concrete. The approval of this particular area to be rezoned from B-2 (General Business) to I-2 (Heavy Industry district) would be in harmony and would be consistent with the existing area.

The applicant has chosen character of the neighborhood has changed as justification for change of the current zoning district:

1. Mistake or error is not addressed by the applicant.
2. The owner is requesting a rezoning to a designation that is more consistent with the surrounding area. Changes to the site and the area over the years have established a change in neighborhood character and solidified the character as industrial. The site is located within an area that has a Heavy Industrial character. This is reinforced heavily by Bayou Concrete and Coast Concrete to the immediate north of the site. While not noted by the

G. W

applicant, the increase in commercial activity can be seen through nearly a decade of aerial photography.

EXECUTIVE SUMMARY

The rezoning of this parcel would be in harmony with the surrounding area. Further, existing businesses with-in this area are frequently uses in Industrial zones.

Any approval should consider these conditions:

1. Approval allow property to be rezoned from B-2 (General Business) to I-2 (Heavy Industry).

DIRECTOR APPROVAL

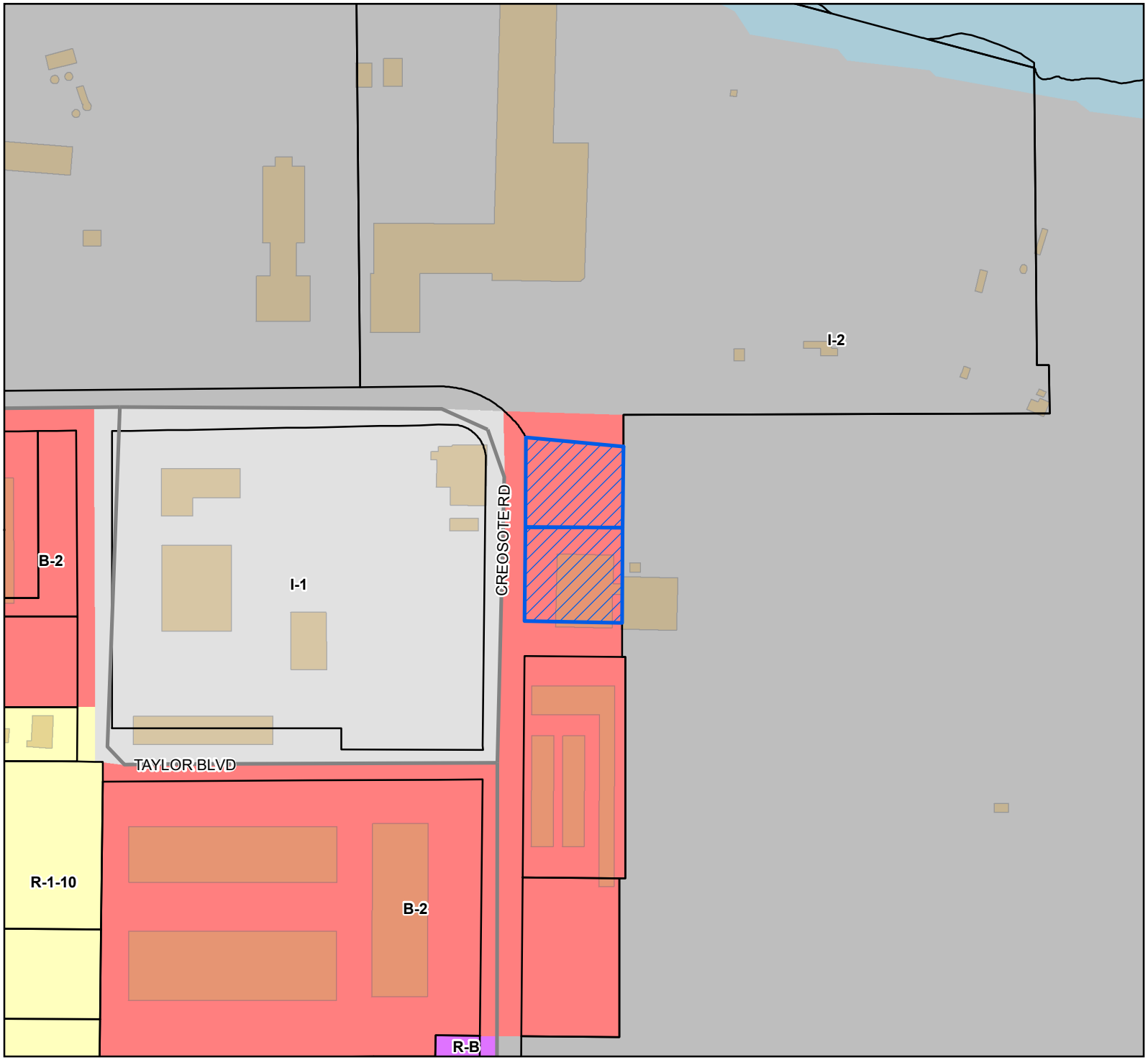
This report has been reviewed and approved by:

_____
Greg Pietrangelo
Director of Urban Development Department

bcl

2209PC166

Zoning Map Amendment



Site
Street
Parcels
Buildings
Water Features

Zoning

B-2 - General Business District
I-1 - Light Industry District
I-2 - Heavy Industry District
R-1-10 - Single Family Residence (Low Density)
R-B - Residence-Business District

Site Information

0809I-01-020.000
0809I-01-021.000
Zoning: B-2 (General business)
Size: 36,815 Sq.ft.
Flood: X

0 30 60 90
Yards

1 inch = 200 feet

N
W E
S

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.

Revision date 11/2/2020

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

For Staff Use Only

Case File #: 2209PC166

Date Received: 8-1-22

Receipt #:

Received By:

Zoning: B-2

Ward: 3 Flood: X

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

Property Information

TAX PARCEL # 0809I-01-020.000
0809I-01-021.000
(If necessary, use separate sheet of paper)

Address of Property Involved: 9506 and 9524 Creosote Road

Lot(s) NA, Block(s) NA, Subdivision NA

General Location: On the east side of Creosote Road and .6 miles east of Three Rivers Road

GENERAL DESCRIPTION OF REQUEST:
The owner is requesting a rezoning from B-2 to I-2

OWNERSHIP AND CERTIFICATION:

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

OWNER

Broad Avenue Medical Specialists, LLC
Printed Name Of Owner

111 W Scenic Drive
Mailing Address

Pass Christian MS 39571
City State Zip code

NA 228-363-2819 (Jourdan Nicaud)
Home Phone Work/Cell Phone

jourdan@nicaudfoods.com
Email

Signature Of Owner

AGENT

Donovan Scruggs
Printed Name Of Agent

317 Pine Drive
Mailing Address

Ocean Springs MS 39564
City State Zip code

NA 228-348-1315
Home Phone Work/Cell Phone

donovan@scruggsplanning.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 G. MUST BE SUBMITTED FOR A COMPLETE APPLICATION

July 25, 2022

Mr. Greg Holmes
Planning Administrator
City of Gulfport
1410 24th Avenue
Gulfport, MS 39501

RE: Authorization to Represent for Rezoning of Property and Related Matters
For Parcels Along East Side of Creosote Road
PIDNs: 0809I-01-020.000 (S. parcel) and 0809I-01-021.000 (N. parcel)

Dear Mr. Holmes:

Please accept this letter as authorization for Donovan Scruggs Town Planning and Consulting to represent Broad Avenue Medical Specialists, LLC for land use, rezoning, and similar matters for two parcels of land located along the east side of Creosote Road as identified above.

Please accept applications, documents and other representations by Donovan Scruggs, submitted and provided on my behalf, that relate to this property.

Sincerely,

Jourdan Nicaud, Manager
Broad Avenue Medical Specialists, LLC

STATE OF MISSISSIPPI
NOTARY PUBLIC
ID # 102800
HONEY SPOON
Commission Expires
April 6, 2026
HANCOCK COUNTY

Subscribed and sworn to before me in my presence, this 27 day of JULY 2022, a Notary Public in and for the County of Hancock State of Mississippi

(Signature) Notary Public

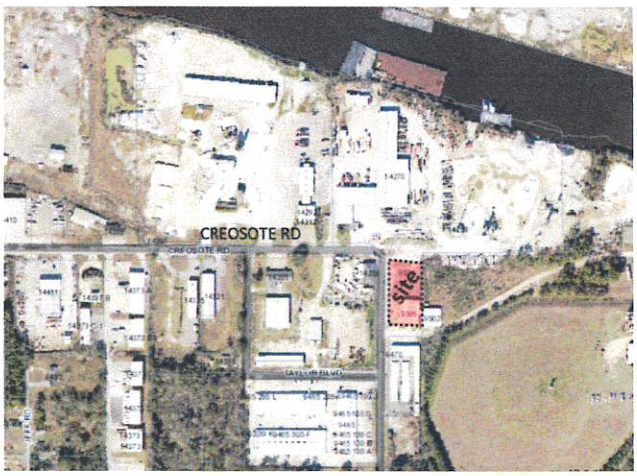
My Commission Expires 4/06 2026

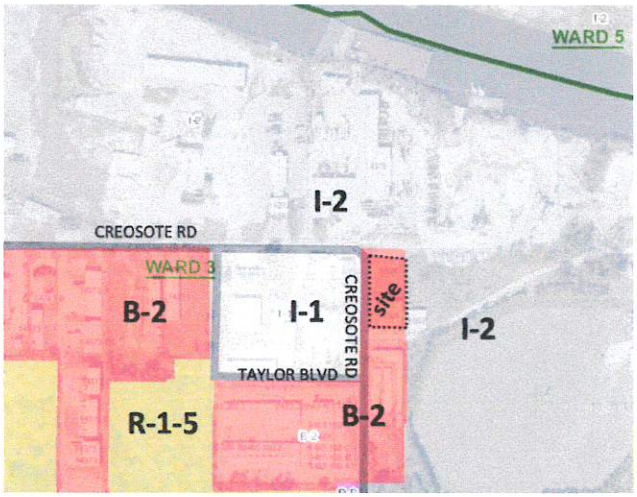
Notary:

Land Use Report for a
Zoning Amendment for Properties Located
Along East Side of Creosote Road (9506 and 9524 Creosote Road)
PIDNS: 0809I-01-020.000 and 0809I-01-021.000

Prepared by: S. Donovan Scruggs, AICP
Date: August 1, 2022

Broad Avenue Medical Specialists, LLC has submitted an application to rezone two parcels of land situated along the east side of Creosote Road. The properties area currently zoned B-2 General Business District but are surrounded by properties that are either zoned industrial or have industrial characteristics. The area and the site are not consistent with the B-2 designation. The owners are requesting a rezoning of the parcels from B-2 General Business District to I-2 Heavy Industrial District.





To the immediate north of the site is Bayou Concrete and Coast Concrete. 1st Choice Boat and RV Storage and mini-warehouses are located to the south and within a B-2 District. Across the street and west of the site is Affordable Trailer Sales which is zoned I-1 (Light Industrial District). To the east or behind the subject site is Cavenham Forest Industries, Inc.

The subject site is approximately .8 acres (36,800 square feet) and includes a metal building that is approximately 8,600 square feet in size that was constructed in 1979. The building and site are currently vacant due to damage to the building that resulted from Hurricane Zeta in October 2020. The roof was replaced and all repairs have been made, but the tenant was lost as a result of the damage. The owner has been unsuccessful in finding a new tenant.

The owner is requesting a rezoning to a designation that is more consistent with the surrounding area. Changes to the site and the area over the years have established a change in neighborhood character and solidified the character as industrial. Improvements to the area can result from private investment and this would address a public need. The rezoning will make the property more



The building located on the property is approximately 8,600 square feet. It is a metal building that includes showroom and warehouse space.

marketable, and as a result, the rezoning will lead to the creation of additional jobs for the City of Gulfport and the Gulf Coast.

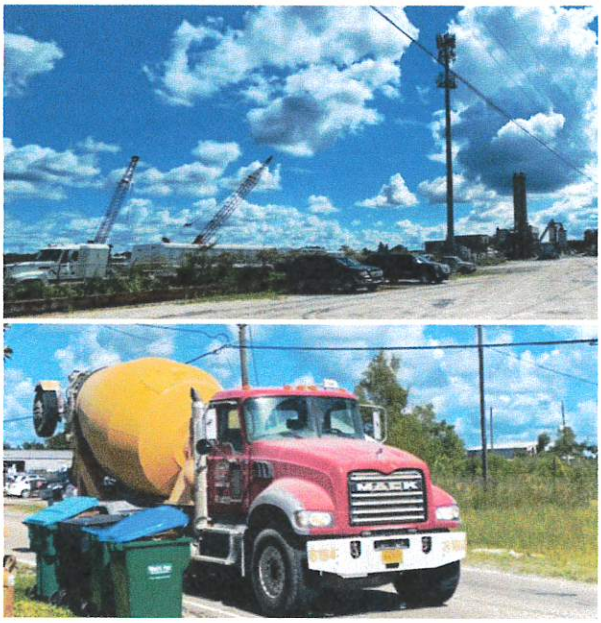
1. Overview.

The owner purchased the building in 2019. The site is located on Creosote Road and south of the Harrison County Industrial Seaway. The zoning of the site does not necessarily conform to the area. The B-2 zoning likely results from the previous structure and use located on the north lot. Prior to 2010, there was a building on the north lot. The two lots associated with this application were in separate ownership. In 1996, the United Way of South Mississippi purchased the northern building and operated the building until it was damaged by Hurricane Katrina. The building was demolished and the United Way relocated to the Knight Non-Profit Center on Seaway Road. The office space and design of the structure likely played a factor in the B-2 designation of the subject properties, but this designation is no longer consistent with zoning of the surrounding properties or uses or the site. The removal of the structure helps to justify a change in neighborhood character.



In recent years, the north parcel was purchased by the owner of the south parcel, and the two parcels are now in common ownership. The northern lot was paved for additional parking for the southern building. The building was most recently occupied by Aerocare for approximately two years. However, the building was damaged by Hurricane Zeta in 2020 and has not been occupied since. Repairs have been made and the owner has been trying to lease the building. The additional parking for the site would be beneficial for a manufacturing, processing, or wholesaling facility. Additionally, the northern lot provides areas for outdoor storage for contractor's storage facility, fleet parking, and large freight-vehicle delivery.

The site is located within an area that has a Heavy Industrial character. This is reinforced heavily by Bayou Concrete and Coast Concrete to the immediate north of the site. Dusts, noises, heavy trucks, long hours of operation, and other associated characteristics impacts adjacent properties. This is not a critical statement toward the operational activities of



Upper images show the removal of the United Way building on northern lot. The bottom images show the intensity of site and vehicles that frequent the roadway.

these businesses, as both have been located at their sites decades and the concrete related activities are consistent with the Industrial designation. The intensity of the activities establishes the character of the area, and it impacts potential leases of the subject property, especially to non-industrial related uses.

To the west is affordable trailer sales. This use is part of larger property that is leased to apparently three tenants. It appears that large equipment trailers for commercial and private purposes are sold and manufactured along the northeast portion of the property (upper image). The building associated with this use is in a state of neglect. This property is located west of the subject site along the west side of Creosote Road. The disrepair of the building and on-going activities are not concern to the owner, but it does re-emphasize the industrial character of the area and the need for investment to the area. Along the southern portions of the property are additional uses. Within the southwest portion of this property is a vehicle and boat storage area. A business that provides roll-off dumpsters and other containers or equipment for rubbish is located within the southwest corner of this parcel. These uses are considered industrial in nature and are correctly zoned. The arrangement of this property has changed several times to meet the needs of tenants, but the uses have always been industrial.









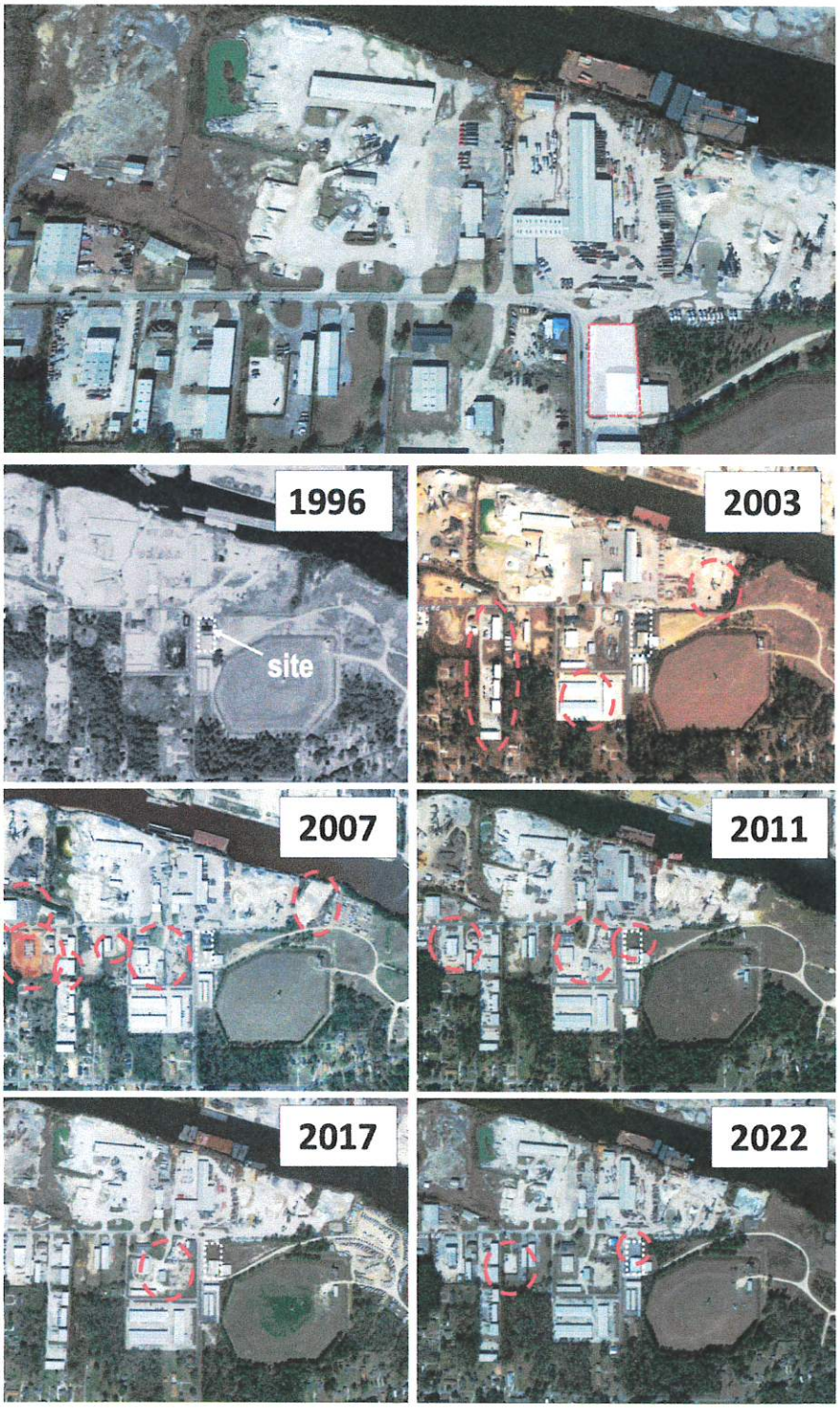


South of the site is 1st Choice RV and Boat Storage. The site also includes a number of self-storage units. While the site is located within the same B-2 District, vehicle storage facilities are not permitted uses. Mini-warehouse are permitted within the B-2 District, but it is a use that is oftentimes associated with industrial districts and areas. The vehicle and boat storage uses would be considered nonconforming. The boat and recreational vehicle storage facility, however, is permitted within Industrial districts and further establishes the industrial character of the area despite being located within a B-2 District. Similarly, a new site was developed to the west for United Rentals. This use rents heavy equipment and construction machinery. It is located within a B-2 District but is more suited for an Industrial designation. The use 'fits' the area, but does not necessarily 'fit' within the B-2 District. It is a better fit for an Industrial District and further establishes the character of the area.

To the east of the site is Cavenham Forest Industries, Inc. The site includes approximately 74 acres of land that is a former wood treating plant. Due to environmental issues associated with the site, the business has been essentially closed since the late 1980s and monitoring of the site for groundwater remediation efforts continue.

2. Change in Character.

The image to the right demonstrates the intensity of the adjacent sites to the north. The concrete manufacturing properties include Coast Concrete (east) and Bayou Concrete (west). These sites generate noise and dust. Additionally, large heavy vehicles frequent the street with deliveries going to and from the facilities. These are heavy industrial uses and are consistent with the zoning. The businesses have expanded their footprint and volume over the past several years, and this has increased the intensity of the sites. This intensification has changed the character of the area establishing the immediate neighborhood as industrial in nature.



In a broader review, the area along Creosote Road has changed over the years as it has continued to establish and solidify the neighborhood as industrial. As a greater variety of industrial uses are permitted and the intensity of existing businesses increases the change in character is recognizable.

Approximately 25 years ago, the area only included the concrete facilities, the existing properties (identified on images to right), the storage facilities and the structures immediately west of the subject parcels. By 2003, Coast Concrete was expanding its footprint and the large office complex was constructed to the southwest of the subject property. West of the site, more buildings were constructed south of Creosote Road for distribution and more office/service space. In 2007, Coast Concrete expanded again and new industrial uses (Proviva Exterior Solutions) and building were permitted along Creosote Road. The site immediately west of the subject site continued to re-arrange the lease spaces and change occupants or uses, but these uses were always industrial in nature. By 2011, the original structure of the north parcel of the subject site had been removed. This removed the

'anchor' for the B-2 District. With the building removed, the north and south parcel came under common ownership and the north parcel was paved for additional parking.



In 2022, the United Rental facility is visible. This site is likely considered as "Machinery, tools, and construction equipment sales and service" which is permitted within Industrial Districts but not within the B-2. The business and use are compatible with the area even though it would likely be in conflict with a traditional B-2 neighborhood.

In 1996, the United Way of South Mississippi owned the northern portion of this property. It operated at that location until it relocated to the Knight Non-profit Center on Seaway Road. The United Way provided a 'business use' to the area that was more consistent with the B-2 uses. Without this use, the area is heavily industrial or related industrial/construction support and services.

Collectively, the construction of buildings and uses along the corridor continue to be industrial in nature. Even when properly constructed within the B-2 District, the majority of uses have a industrial characteristics of equipment storage, warehousing, distribution, industrial services, building contractors, and similar uses. Uses of convenience such as restaurants, retail, personal care, and professional services are not located within the area. The area has continued toward a more intense industrial character and the rezoning request is consistent with this change.

3. Impact on Surrounding Area: Industrial Use and Lack of General Business Activities

As referenced earlier in this report, several of the uses within the B-2 District are marginally consistent with or not permitted within this district. The RV and boat storage facility is more consistent with the I-1 or I-2 Districts than the B-2 District. Uses such as heavy equipment storage and rental are potentially not permitted within the B-2 District. Contractor's offices along the corridor have exterior storage and are more suited for industrial districts.

Bringing attention to these uses is only to demonstrate the character of the area is not suitable for the General Business District as described in the City's Zoning Ordinance as follows:

> These districts are composed of land and structures occupied by or suitable for uses furnishing, in addition to the retail goods and services supplied by the neighborhood business districts, **the wider range of retail goods and services required by residents of a group or community of neighborhoods**, and by the city generally. **Usually located on a thoroughfare or highway or near the intersection of principal thoroughfares or highways**, these **districts are large** and within convenient distance of the area they serve. The district regulations are designed to permit the development of the districts for their purpose in a spacious arrangement of uses and structures. **To protect the abutting and surrounding residential areas**, certain requirements are placed on uses.

The area the makes up the B-2 District that includes the subject site is not large. It is a relatively small area that includes approximately only four land owners. The area is not located on a thoroughfare or highway. More importantly the area does not provide retail goods and services. The corridor is comprised of uses that typically support construction, distribution and industrial activities. The zoning should be changed accordingly.

The subject site is surrounded by other uses and will not negatively impact residential areas farther south. The subject site is buffered by the storage facility located immediately to its south. Beyond the storage facility

is the Cavenham Forest Industries, Inc. property. This is a site that is comprised of approximately 74 acres of land that is mostly zoned I-2. The site has been in various stages of remediation for a number of years, but the southern portion of the property has a wooded buffer of approximately 350 feet and includes more than 7 acres of wooded land.

The uses associated with the site will be primarily internal to the building and it will not generate noise, dust, odors, heavy traffic or other nuisances. It is, however, significantly buffered from less intense used to the south by neighboring properties. The proposed rezoning will have no negative impact on the immediate area and will assist the area by providing a tenant to the site and creating jobs for the Cit



The subject site is buffered from areas to the south by the Cavenham property that extends to Creosote Road and southward to Rippy Road. The property is surrounded on all four sides by uses that are industrial in nature and do not conform to B-2 standards.

4. Development Schedule.

Broad Avenue Medical Specialists, LLC will have involvement in the use of the property, if the zoning amendment is approved. The owner hopes to partner with others and improve the site. A prospective tenant has been identified buth the rezoning to I-2 is necessary. If successful, the use will be less intense than the surrounding uses and encourage investment into the building and area. The owners will work to start renovation within 60 days of the rezoning. It is expected that work on the building will be completed with six to eight months.

5. Public Need

The subject site has not been occupied since the building was damaged after Hurricane Zeta in 2020. With COVID 19 and the post-pandemic workforce, there is not a high demand for office space. The vacant building does little for the local economy. The owners feel that the building would be more attractive to lease with an I-2 District designation. An occupied building will generate new jobs and commerce for the area. Taxable inventory is also a benefit to the economy.

Zoning that is consistent with the surroundings is beneficial for the community and property owners. The limits conflicting land uses. Many of the retail, restaurant related, and office uses outlined within the B-2 District do not conform to the area and are not compatible with the adjacent uses to the north. Rezoning the property will encourage this compatibility.

6. Consistency with the Comprehensive Plan.

The City's Comprehensive Plan recognizes some of the issue related to 'incompatible' land use designations. The surrounding of this site by Industrial zoning (north, east and west) and uses (south) makes the property more difficult to develop because the intensity of the surrounding uses.

In LU-2 of the Comprehensive Plan, the following policies can be found:

- To separate presently existing incompatible land uses as opportunities arise.
- To require separation between incompatible land uses as new development occurs.
- To prevent future adjacency of incompatible land uses.
- To prevent future development of incompatible land uses.

While a mix of uses is oftentimes good, this mix should include uses that are compatible. Heavy industrial uses mix best with similar uses. While it is a good idea to have transitional districts and the edges of these industrial districts or areas, the subject site does not fit that description. It does not represent a transitional site, but one that is the middle of intense industrial activity and surrounded by industrial districts.

7. Conclusions.

The request for a rezoning of two parcels of land from B-2 General Business District to I-2 Heavy Industrial District is consistent with the area. Historically, the area has been occupied by industrial uses. Early industrial activities include Cavenham Forest Industries, Inc., Bayou Concrete, and Coast Concrete. These uses established the area as Industrial. In more recent years construction of new facilities along the north and south side of Creosote Road have reinforced this character. Affordable Trailer Sales, Proviva Exterior Solutions, United Rental, and 1st Choice RV and Boat Storage are other uses that define the character of the area. There are contractor yards, distribution facilities, and other fabricating uses along Creosote Road.

The character of the site and the immediate area also changed with the relocation of the United Way of South Mississippi and the demolition of the structure it occupied. The majority of surrounding uses are located within large metal building sized for warehousing, processing, and manufacturing. The existing building on the southern portion of the subject property is consistent with the surrounding metal buildings. The United Way building was smaller than the surrounding buildings, and its removal changed the streetscape and character of the area.

This area does not include many of the uses permitted within the B-2 District. Restaurants, retail, professional office space, and similar uses cannot be found within the immediate area. The site is surrounded by uses that generate dust, heavy truck traffic, and noises. Rezoning the property to I-2 will place the site in a zoning district that is consistent with the surrounding properties. The rezoning will accelerate the occupation of the building and permit uses that will create jobs and investment in the community.

Respectfully Submitted:

Donovan Scruggs, AICP
Donovan Scruggs Town Planning and Consulting, LLC
317 Pine Drive
Ocean Springs, MS 39564

1st Judicial District
Instrument 2019 8154 D -J1
Filed/Recorded 9/26/2019 12:32 N
Total Fees $ 12.00
3 Pages Recorded

Prepared By and Return To:
Schwartz, Orgler & Jordan, PLLC
12206 Hwy. 49
Gulfport, MS 39503
228-832-8550

Indexing Instructions:
SW 1/4 of SE 1/4, Sec. 15
NW 1/4 of NE 1/4, Sec. 22
T-7-S, R-11-W

File# 191621

STATE OF MISSISSIPPI
COUNTY OF HARRISON

WARRANTY DEED

THAT FOR AND IN CONSIDERATION of the sum of Ten and no/100 Dollars ($10.00), cash in hand paid, and other good and valuable consideration, the receipt and sufficiency of all of which is hereby acknowledged,

TOMMY ROBISON
P. O. BOX 2233
GULFPORT, MS 39503
228-864-0086

does hereby grant, bargain, sell, convey and warrant, unto

BROAD AVENUE MEDICAL SPECIALISTS, LLC
a Mississippi limited liability company
1110 BROAD AVE.
GULFPORT, MS 39503
228-363-2819

the following described property, together with the improvements, hereditaments and appurtenances thereunto situated and located in the County of Harrison, State of Mississippi, and more particularly described as follows, to-wit:

Parcel No. 1

Commencing at the mutual Section corner of Sections 15, 16, 21 and 22, Township 7 South, Range 11 West, First Judicial District of Harrison County, Mississippi, and located on the South right of way line of Creosote Road; thence run East along said right of way a distance of 2,700.74 feet to a point on East right of way of Creosote Road; thence run South along said East right of way a distance of 161.65 feet to the POINT OF BEGINNING; thence run East a distance of 141.00 feet; thence run South a distance of 136.35 feet to the North right of way of a country road; thence run West a distance of 141.00 feet along said right of way to the East right of way of Creosote Road; thence run North along said right of way a distance of 136.35 feet to the Point of Beginning. Said parcel contains 0.44 acres, more or less.

Parcel No. 2

A parcel of land situated and being located in the Southwest 1/4 of the Southeast 1/4 of Section 15, Township 7 South, Range 11 West, and also the Northwest 1/4 of the Northeast 1/4 of Section 22, Township 7 South, Range 11 West, First Judicial District of Harrison County, Mississippi, and being more particularly described as follows:

Beginning at a point on the east margin of Creosote Road that is 2784.0 feet East of the section corner common to Section 15, 16, 21 and 22, Township 7 South, Range 11 West, and said point being 35.5 feet South right-of-way of an Illinois Central Railroad Spur as per J. Michael Cassady, R.L.S. survey dated November 17, 1983, and run along the East margin of Creosote Road, South 00 degrees 28 minutes 59 seconds West 101.67 feet to an iron rod; thence further along said East margin, South 00 degrees 38 minutes 53 seconds West 59.90 feet to an iron rod; thence South 89 degrees 30 minutes 56 seconds East 140.90 feet to an iron rod; thence North 00 degrees 44 minutes 27 seconds East 60.00 feet to a point; thence North 00 degrees 56 minutes 33 seconds East 62.58 feet to the corner of a metal storage building; thence along the East edge of said metal storage building, North 01 degrees 52 minutes 35 seconds East 52.08 feet to the corner of said storage building; thence North 88 degrees 17 minutes 52 seconds West 142.50 feet to an iron rod; thence South 00 degrees 28 minutes 59 seconds West 16.11 feet to the point of beginning, containing 0.572 acre, more or less.

LESS AND EXCEPT: A parcel of land situated in the Southeast 1/4 of the Southeast 1/4 of Section 15, Township 7 South, Range 11 West and the Northwest 1/4 of the Northeast 1/4 of Section 22, Township 7 South, Range 11 West, City of Gulfport, Harrison County, Mississippi, being more particularly described as follows:

Beginning at an iron rod found at the point of intersection of the section line common to Section 15 and 22 with the East margin of Creosote Road, said point being 2784.0 feet East of the section corner common to Sections 15, 16, 21, and 22, Township 7 South, Range 11 West; thence North 00 degrees 28 minutes 59 seconds East 16.11 feet along an extension of the East margin of Creosote Road to an iron rod found; thence South 88 degrees 17 minutes 52 seconds East 142.80 feet to the Northeast corner of a metal storage building; thence along the East wall of said building South 01 degrees 52 minutes 35 seconds West 52.08 feet to the Southeast corner of said building; thence South 00 degrees 56 minutes 33 seconds West 4.96 feet to an iron rod set; thence North 84 degrees 37 minutes 25 seconds West 141.98 feet to an iron rod set on the East margin of Creosote Road; thence along said East margin North 00 degrees 28 minutes 59 seconds East 31.85 feet to the Point of Beginning, said parcel containing 0.171 acre, more or less.

THIS CONVEYANCE is subject to any and all recorded restrictive covenants, rights-of-way and easements applicable to subject property, and any prior recorded reservations, conveyances and leases of oil, gas and minerals by previous owners of subject property.

The above-described property is no part of the homestead of the Grantor herein, nor is it contiguous thereto.

Estimated county ad valorem taxes have been prorated between the parties as a part of the consideration for this conveyance. In the event the estimates upon which such proration is based prove to be inaccurate for any reason, the Grantee agrees to refund any excess, and the Grantor

agrees to pay any deficiency, upon receipt of a copy of the tax statement for the current year and a computation of the true amount due, based on a 365 day year.

THIS CONVEYANCE is also subject to zoning and/or other land use regulations promulgated by federal, state or local governments affecting the use or occupancy of the subject property.

WITNESS THE SIGNATURE of the Grantor on this the 24th day of September, 2019.

Tommy Robison

TOMMY ROBISON

STATE OF MISSISSIPPI
COUNTY OF HARRISON

THIS DAY personally appeared before me, the undersigned authority in and for the jurisdiction aforesaid, TOMMY ROBISON, who acknowledged that he signed, executed and delivered the above and foregoing instrument as a voluntary act and deed on the day and year therein mentioned.

GIVEN under my hand and official seal on this the 24th day of September, 2019.

NOTARY PUBLIC

(SEAL)

My Commission Expires:

STATE OF MISSISSIPPI
EDNA MARIAN SEMSEN
NOTARY PUBLIC
ID No. 5644
My Commission Expires
October 17, 2019
HARRISON COUNTY

This is not an official certificate of good standing.

Name History

Name	Name Type
BROAD AVENUE MEDICAL SPECIALISTS, LLC	Legal

Business Information

Business Type:	Limited Liability Company
Business ID:	711314
Status:	Good Standing
Effective Date:	01/07/2002
State of Incorporation:	Mississippi
Principal Office Address:	111 W SCENIC DR Pass Christian, MS 39571

Registered Agent

Name

H RODGER WILDER
1310 25TH AVENUE, P O BOX 130
GULFPORT, MS 39501

Officers & Directors

Name	Title
Jourdan Nicaud 111 W SCENIC DR Pass Christian, MS 39571	Manager
Alton H Dauterive 1110 BROAD AVENUE GULFPORT, MS 39503	Member
John Douglas 1110 BROAD AVENUE GULFPORT, MS 39503	Member

PERMITS/INSP PAYMENT RECPT#: 11411522
CITY OF GULFPORT
GULFPORT MS 39501

DATE: 08/01/22 TIME: 16:17
CLERK: mcunningh DEPT:
CUSTOMER#: 0

COMMENT:

CHG: PZD PLANNING AND ZO 175.00

AMOUNT PAID: 175.00

PAID BY:
PAYMENT METH: CHECK
1617
REFERENCE:

AMT TENDERED: 175.00
AMT APPLIED: 175.00
CHANGE: .00

PERMITS/INSP PAYMENT RECPT#: 11411522
CITY OF GULFPORT
GULFPORT MS 39501

DATE: 08/01/22 TIME: 16:17
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AMOUNT PAID: 175.00

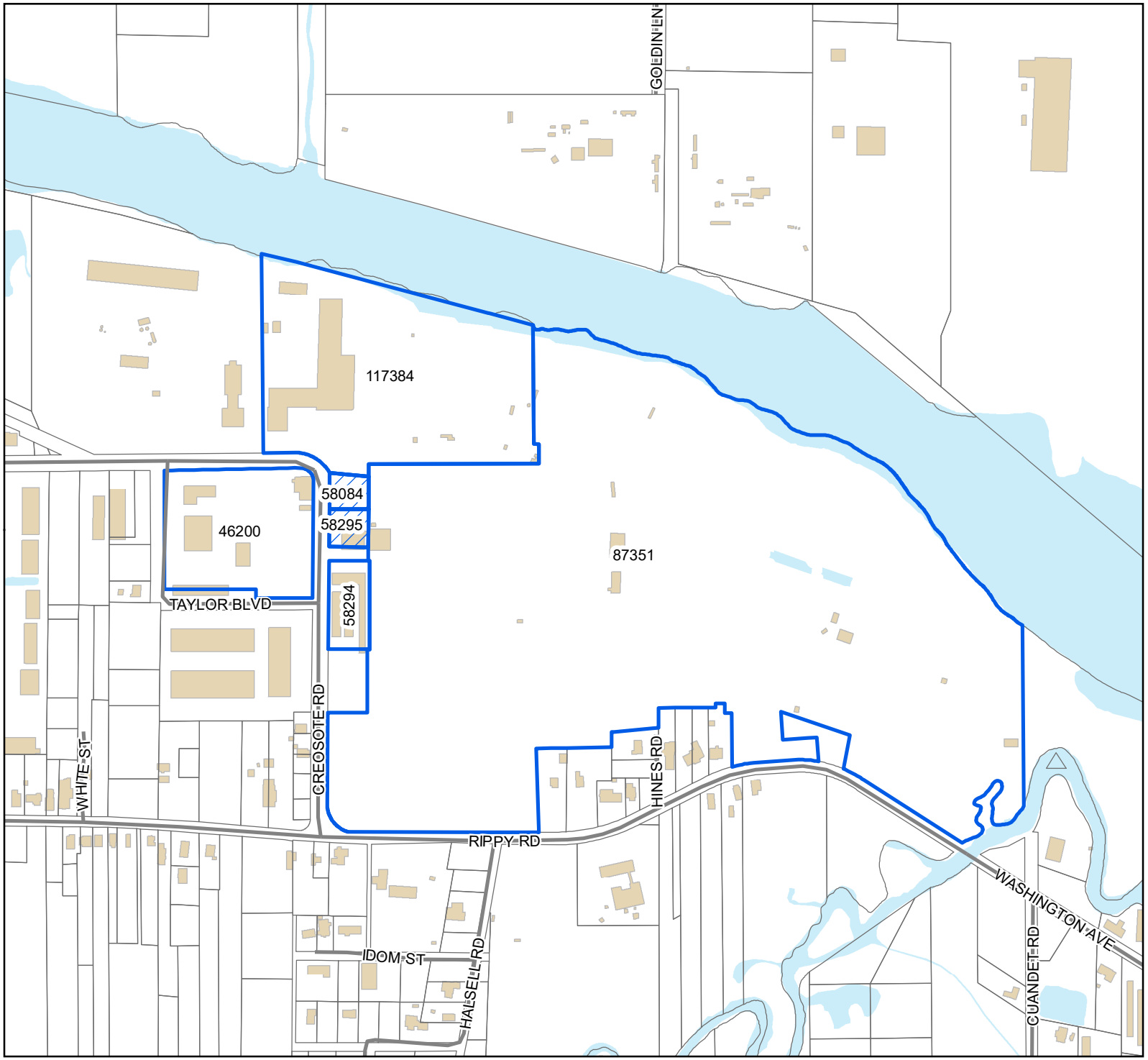
PAID BY:
PAYMENT METH: CHECK
1617
REFERENCE:

AMT TENDERED: 175.00
AMT APPLIED: 175.00
CHANGE: .00

Mail	PPIN	Parcel ID	Name	Address	City	State	ZIP
	58295	0809I-01-020.000	BROAD AVENUE MEDICAL SPECIALISTS LL (OWNER)	111 W SCENIC DRIVE	PASS CHRISTIAN M	MS	39571
	58084	0809I-01-021.000	BROAD AVENUE MEDICAL SPECIALISTS LL (OWNER)	111 W SCENIC DRIVE	PASS CHRISTIAN M	MS	39571
	58295	0809I-01-020.000	DONOVAN SCRUGGS (AGENT)	317 PINE DRIVE	OCEAN SPRINGS	MS	39564
	58084	0809I-01-021.000	DONOVAN SCRUGGS (AGENT)	317 PINE DRIVE	OCEAN SPRINGS	MS	39564
			Adjacent Property Owners (2209PC166)				
	58294	0809I-01-019.000	REGENCY OF MISSISSIPPI INC	40 NORTH 4TH STREET	CARBONDALE	CO	81623
	46200	0809J-01-001.000	CREOSOTE ROAD LLC	32 GREENBRIER DR	GULFPORT	MS	39507
	117384	0809H-02-003.000	W C FORE TRUCKING CO INC	14270 CREOSOTE RD	GULFPORT	MS	39503
	87351	0809I-01-002.000	CAVENHAM FOREST INDUSTRIES INC C/O EN	14078 RIPPY RD	HATTIESBURG	MS	39404

2209PC166

Zoning Map Amendment



Legend

- Site
- Adjacent Properties
- Street
- Buildings
- Water Features

0 80 160 240

Yards

1 inch = 500 feet

N

W E

S

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.

RE: Zoning Map Amendment 2209PC166, by agent Donovan Scruggs, tax parcels 0809I-01-020-000, 0809I-01-021.000, Request to rezone property from B-2 (General Business) to I-2 (Heavy industry districts), 9506 and 9524 Creosote Rd. Zoned B-2 (General Business), Ward 3

To Applicants and Adjacent Property Owners:

The City of Gulfport Planning Commission will hold a public hearing to consider the above application at 4:30 P.M. on **Thursday, September 22, 2022**, in the Council Chambers at the Gulfport City Hall located at 2309 15th Street.

For more information, visit http://www.gulfport-ms.gov/agendas/ then click the City of Gulfport Planning Commission for **Thursday, September 22, 2022.** A map showing the location of the property involved is located at this website. If you have any questions or comments, please contact this office at the phone number 228-868-5710 or email planners@gulfport-ms.gov. The application is available for viewing in the Planning Division office at 1410 24th Avenue.

THANK YOU for your legal submission!

Your legal has been submitted for publication. Below is a confirmation of your legal placement. You will also receive an email confirmation.

ORDER DETAILS

Order Number:
IPL0088455
Order Status:
Submitted
Classification:
Legals & Public Notices
Package:
BLX - Legal Ads
Final Cost:
59.04
Payment Type:
Account Billed
User ID:
IPL0024925

ACCOUNT INFORMATION

GULFPORT URBAN DEVELOPMENT IP
PO BOX 1780
GULFPORT, MS 39502
228-868-5705
AccountsPayable@gulfport-ms.gov
GULFPORT URBAN DEVELOPMENT

TRANSACTION REPORT

Date
September 1, 2022 10:59:14 AM EDT
Amount:
58.92
Date
September 1, 2022 11:00:32 AM EDT
Amount:
0.12

SCHEDULE FOR AD NUMBER IPL00884550

September 5, 2022
SunHerald (Biloxi)

PREVIEW FOR AD NUMBER IPL00884550

LEGAL NOTICE
PUBLIC HEARING

In conformance with Section VIII of the Comprehensive Zoning Ordinance of the City of Gulfport, Mississippi, 1979 as amended, notice is hereby given advising that the Gulfport City Planning Commission will hold a public hearing in the City of Gulfport, Mississippi at 4:30 P.M., Thursday, September 22, 2022 in the Council Chambers of the Gulfport City Hall located at 2309 15th Street to consider the following requests. A copy of the requests will be available for public review at the office of the Department of Urban Development, Planning Division, located on first floor of the William H. Hardy Building, 1410 24th Avenue.

Final Plat 2209PC160, by owners Necaise Land L.P. & Dennis Stieffel, tax parcels 0807I-01-001.052 & 0807I-01-001.053, Approval of Final Plat for 3-lot subdivision (The Huntington Phase 4), Three Rivers Rd, Zoned R-1-15, (Single-family), Ward 7

Planning Commission Approval 2209SE161, by agent Garlon Pemberton, tax parcel 1010H-02-030.000, Request automotive sales use, 2137 E. Pass Road, Zoned B-1 (Neighborhood Business), Ward 2

Resubdivision 2209PC162, by owner Michael Morken, Divide into two new parcels, tax parcel 0811E-03-043.000, 1723 31st Ave, Zoned T3 (Sub-Urban Zone), Ward 2

Zoning Map Amendment 2209PC166, by agent Donovan Scruggs, tax parcels 0809I-01-020.000, 0809I-01-021.000, Request to rezone property from B-2 (General Business) to I-2 (Heavy industry districts), 9506 and 9524 Creosote Rd. Zoned B-2 (General Business), Ward 3

Planning Commission Approval 2209PC167, by owner Daniyel Nichols, tax parcel 0710H-04-048.000, Requests a duplex use, Zoned R-1-5 (Single-family), Pear St & Hawthorn St, Ward 3

General Plan 2209PC168, by agent Heinrich and Associates, tax parcels 1009O-02-002.015 &1009O-02-002.000, Approval of a General Plan for 10-Lot subdivision (Bayou Plantations Subdivision Phase 2), Bayou Plantation Ln, Zoned R-2 (Single-family), Ward 5

Planning Commission Approval 2209PC169, by owner Gregory Pittman, tax parcel 0810E-01-041.000, Requests mobile home use, 8250 Indiana Ave, Zoned R-1-5 (Single-family), Ward 3

Planning Commission Approval 2209PC170, by agent Randy Kirby, tax parcel 0809N-03-006.002, Requests a medical cannabis dispensary use, 9113 Hwy 49, Zoned B-4 (Highway business), Ward 3

Zoning Text Amendment 2209PC171, by Lauren Illing, City of Gulfport, Amendments to the Comprehensive Zoning Ordinance, as amended, Section I Definitions (B) Words and Phrases Medical cannabis Establishment and Section III District Regulations, (K) Chart of Permitted Uses, (2) Schedule of Uses Medical Cannabis Dispensary

Resubdivision 2209PC172, by owners Nicholas Shay, Ronald David Brown, Leah Simon, & Carlos Gautreaux, tax parcel 0811L-04-122.000, Divide into two new parcels, 1301 31st Ave, Zoned T4+ (General Urban Zone "Plus"), Ward 2
General Plan 2209PC173, by owner C&G Holdings, LLC, tax parcel 1010M-01-013.001, Requests approval for a 75-lot Zero Lot Line subdivision (Gulf Grove), Cowan Rd, Zoned T4+ (General Urban Zone "Plus") and T4L (General Urban Zone "Limited"), Ward 2

This the 1st day of September, 2022
Keith Williams, Chairman
City of Gulfport Planning Commission
IPL0088455
Sep 5 2022

<< Click here to print a printer friendly version >>

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 _____, 2022, the following Ordinance:

ORDINANCE NO. _____

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

WHEREAS, the Mayor and City Council of the City of Gulfport, Mississippi, find and do so determine, based upon the recommendation of the Gulfport City Planning Commission and City departments, and based upon a reasonable consideration of the character of the district and neighborhood and suitability for particular purposes, that ad valorem tax parcel number 0809I-01-020.000 and 0809I-01-021.000 which is generally described as being located North of Rippy Road, South of Bernard Bayou, East of and adjacent to Creosote Road, and West of Halsell Road, should be rezoned from its present classification of B-2 (General Business) District to I-2 (Heavy Industry) District. The Case File Number is 2209PC166; and

WHEREAS, the Mayor and City Council of the City of Gulfport, Mississippi, further find that the applicant in the said Case has demonstrated, by clear and convincing evidence, that a mistake in the original zoning existed or that there has been such a change in the character of the relevant neighborhood and a public need so as to justify the request to rezone the real property identified herein.

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

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

Ad valorem tax parcel number 0809I-01-020.000 and 0809I-01-021.000 are legally described as:

Parcel No. 1

Commencing at the mutual Section corner of Sections 15, 16, 21 and 22, Township 7 South, Range 11 West, First Judicial District of Harrison County, Mississippi, and located on the South right of way line of Creosote Road; thence run East along said right of way a distance of 2,700.74 feet to a point on East right of way of Creosote Road; thence run South along said East right of way a distance of 161.65 feet to the POINT OF BEGINNING; thence run East a distance of 141.00 feet; thence run South a distance of 136.35 feet to the North right of way of a country road; thence run West a distance of 141.00 feet along said right of

way to the East right of way of Creosote Road; thence run North along said right of way a distance of 136.35 feet to the Point of Beginning. Said parcel contains 0.44 acres, more or less.

Parcel No.2

A Parcel of land situated and being located in the Southwest 1/4 of the Southeast 1/4 of Section 15, Township 7 South, Range 11 West, and also the Northwest 1/4 of the Northeast 1/4 of Section 22, Township 7 South, Range 11 West, First Judicial District of Harrison County, Mississippi, and being more particularly described as follows:

Beginning at a point on the east margin of Creosote Road that is 2784.0 feet East of the section corner common to Section 15, 16, 21 and 22, Township 7 South, Range 11 West, and said point being 35.5 feet South right-of-way of an Illinois Central Railroad Spur as per J. Michael Cassady, R.L.S. survey dated November 17, 1983, and run along the East margin of Creosote Road, South 00 degrees 28 minutes 59 seconds West 101.67 feet to an iron rod; thence further along said East margin, South 00 degrees 38 minutes 53 West 59.90 feet to an iron rod; thence South 89 degrees 30 minutes 56 seconds East 140.90 feet to an iron rod; thence North 00 degrees 44 minutes 27 seconds East 60.00 feet to a point; thence North 00 degrees 56 minutes 33 seconds East 62.58 feet to the corner of a metal storage building; thence along the East edge of said metal storage building, North 01 degrees 52 minutes 35 seconds East 52.08 feet to the corner of said storage building; thence North 88 degrees 17 minutes 52 seconds West 142.50 feet to an iron rod; thence South 00 degrees 28 minutes 59 seconds West 16.11 feet to the point of beginning, containing 0.572 acre, more or less.

LESS AND EXCEPT: A parcel of land situated in the Southeast 1/4 of the Southeast 1/4 of Section 15, Township 7 South, Range 11 West and the Northwest 1/4 of the Northeast 1/4 of Section 22, Township 7 South, Range 11 West, City of Gulfport, Harrison County, Mississippi, being more particularly described as follows:

Beginning at an iron rod found at the point of intersection of the section line common to Section 15 and 22 with the East margin of Creosote Road, said point being 2784.0 feet East of the section corner common to Sections 15, 16, 21, and 22, Township 7 South, Range 11 West; thence North 00 degrees 28 minutes 59 seconds East 16.11 feet along an extension of the East margin of Creosote Road to and iron rod found; thence South 88 degrees 17 minutes 52 seconds East 142.80 feet to the Northeast corner of a metal storage building; thence along the East wall of said building South 01 degrees 52 minutes 35 seconds West 52.08 feet to the Southeast corner of said building; thence South 00 degrees 56 minutes 33 seconds West 4.96 feet to an iron rod set; thence North 84 degrees 37 minutes 25 seconds West 141.98 feet to an iron rod set on the East margin of Creosote Road; thence along said East margin North 00 degrees 28 minutes 59 seconds East 31.85 feet to the Point of Beginning, said parcel containing 0.171 acre, more or less.

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

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

SECTION 3: This ordinance shall be in full force and effect thirty (30) days after the date of passage. It shall be published according to law and shall be spread on the minutes of the Gulfport City Council.

SECTION 4. The Governing Authority further finds that the following shall serve as an explanatory statement of this Ordinance for purposes of publication: "This Ordinance amends the City's Code of Ordinances and Official Zoning Map by rezoning Tax Parcel No. 0809I-01-020.000 and 0809I-01-020.000 from its present zoning classification of B-2 (General Business) district to I-2 (Heavy Industry) district. A copy of the full text of this Ordinance is available to municipal residents upon request to the City Clerk." For the next thirty (30) days, a copy of the full text of this Ordinance shall be posted by the City Clerk: (a) in the first floor lobby at City Hall (2309 15th Street, Gulfport, Mississippi 39501); (b) in the first floor lobby of the City's Hardy Building (1410 24th Avenue, Gulfport, Mississippi 39501); and (c) in the first floor lobby of the County Courthouse in Gulfport (1801 23rd Avenue, Gulfport, Mississippi 39501). The City Clerk shall further furnish any resident of the City a copy of the full text of this Ordinance upon request.

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 vote:

YEAS: **ABSTENTIONS:** **ABSENCES:** **NAYS:**

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

(SEAL:)

ATTEST: ADOPT:

_____ _____

CLERK OF THE COUNCIL PRESIDENT

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

_____

BILLY HEWES, Mayor

CITY OF GULFPORT PLANNING COMMISSION

2209PC166

TRANSCRIPT OF HEARING

September 22, 2022

****

TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT PLANNING COMMISSION HELD IN THE CITY COUNCIL CHAMBERS, GULFPORT, MISSISSIPPI, ON THE 22ND DAY OF SEPTEMBER 2022 COMMENCING AT 4:30 P.M. AND REPORTED BY NORMA JEAN LADNER SOROE, CERTIFIED SHORTHAND REPORTER.

****

COMMISSION MEMBERS PRESENT:

KEITH WILLIAMS, President
WILLIAM "PRINCE" JONES
VIRGINIA ADOLPH
B.J. SELLERS
CHARLIE HEWES
HAROLD SPANN
TIMOTHY DAIGLE, JR.
DOUG HANCOCK

STAFF PRESENT:

GREG PIETRANGELO
GREG HOLMES
SU-LIN FEATHERSTON
LESLIE ERVIN
CORY LONG
LORAINE HUGHES

4. Zoning Map Amendment 2209PC166

MR. LONG: Item Number 4, Zoning Map Amendment 2209PC166, has been duly and timely noticed as required by law. The applicant requests to rezone property from B-2 to I-2 at 9406 and 9524 Creosote Road, zoned B-2, Ward 3. A copy of the packet considered is hereby offered to the record.

MR. WILLIAMS: All right. Just for the commissioners, make sure you're looking at 166 on this case.

All right. Go ahead.

MR. SCRUGGS: Good afternoon. My name is Donovan Scruggs. I represent the applicant Broad Avenue Medical Specialists who own the property there at the corner of Creosote.

Greg, do you have a copy of this Power Point?

We can start here.

If you are aware, and I think you all are, Creosote Road is a very industrial highly intense corridor. And the property is sitting basically just south of both Bayou Concrete and Coast Concrete.

Go to the next slide, please.

Just to give you an overall look at where the property sits. And the applicant or the owner owns both parcels. One was the old United Way headquarters which the building has been removed. And the building to the south

has been vacant since Hurricane Zeta damaged it. The tenants who were there moved out and now the owner has repaired the building but is having a difficult time with renting the building.

Next slide, please.

The property I believe, I couldn't really find it, but was probably rezoned B-2 because of the nature of the United Way to the north. Once that use was gone, it more or less has no real business characteristics in this area. So you've got this little extension that goes up, and the applicant basically wants to convert this to an I-2. That will be consistent with basically the north and the east and the I-1 that is to the west, as well.

Next slide.

Over the years, this kind of outlines the change in neighborhood character that's occurred. This shows basically the building that was there in '07. In about '10, it was removed. In '17 or '18, they actually paved the property after they took ownership of it about '11. So the two properties were combined, and now they're under a single ownership.

Next slide.

This kind of just shows you some of the intensity of the area that's surrounding us. It's not exactly conducive to general business, and therefore we

wanted the I-2 to be more consistent with the area. In fact, we've seen some growth or more intense use associated with the concrete plant, especially all the growth that's been occurring on the Gulf Coast over the past five years.

Next slide.

To the east of the site is the Cavenham Forest Industries. This site is basically vacant. It's in a remediation stage after the years of the wood processing that's been going on at the site. But it is industrial and has an industrial nature to it.

Next slide.

The property across the street is I-1. This property is used for -- it's Cotton Fore ( ) sales. It's in somewhat of a neglected state. It does have an impact on the -- our property or this property. Also on the property is -- on the lot across the street, are the roll-off containers that are used for construction and also there is -- you can't really see it very well on the middle picture, but it's a storage of vehicles and equipment which is consistent with the I-1 district.

Next slide.

To the south of the property is First Choice Boat & RV Storage. This is in a B-2 zone, but that is not a B-2 use. It is not a permitted use in the B-2 district. So even though it's a B-2 zone, we're basically surrounded by

properties that all have somewhat of an industrial type nature to them. And it really is no real reason to keep this B-2 zoning with where we are.

Next slide, please.

This shows some progression through the years. If you look at the 1996 image, you'll see that basically there was not a lot out there. This has slowly progressed over the years becoming more intense. To the west of the side, you've had some business type development occurring, but those were in the B-2 districts.

A lot of those B-2 districts construction includes things that are, you know, quasi-industrial, contractors yards and what have you.

Next slide, please.

And these are some of those quasi-industrial uses that I'm speaking of. United Rental. I'm not -- I don't want to say it's not permitted in the B-2 zone because it is a brand-new building, but it is very close. It's the storage of equipment which really is not typical with the B-2 zone. So I really think that the corridor, while it may have some commercial or business type uses, those are all very close to being industrial in nature.

Next slide, please.

This kind of just shows you the bubbles of what we're around. Basically we're totally surrounded by

uses that are either industrial or quasi-industrial in nature. And I think that the request is very consistent with the area. In fact, I believe that some of the public need that we need to mention today and for the record is that getting this property into use is good and also having it compatible with the surrounding properties is a good thing. Having properties that are not compatible, you know, wind up with conflict between neighbors and those are not positive to have.

I think it is consistent with the comp plan. The comp plan also outlines that encourage compatibility is a good thing. So we want to do what's good.

Next slide.

And basically tonight we're just here to ask for you to consider a rezoning of this property from B-2 to the I-2 industrial district.

MR. WILLIAMS: Any questions of Mr. Scruggs right now?

MR. SELLERS: This is the building that's shown there is the old Gulfport Industrial Supply building, is that correct?

MR. SCRUGGS: Yes, sir.

MR. SELLERS: Okay.

MR. WILLIAMS: Other questions?

All right. Thank you, sir. If something

comes up, we'll bring you back up. Appreciate it.

MR. SCRUGGS: I'll be here. Thank you very much.

MR. WILLIAMS: Anyone else here to speak for this request?

Anybody here tonight to speak against this request or have questions on it?

All right. Commissioners, y'all have heard the applicant, had a chance to review. Any questions for the staff? Or a motion, please.

MR. HEWES: Mr. Chair, I move we approve Case 2209PC166.

MR. DAIGLE: Second.

MR. WILLIAMS: Got a motion and a second to approve. Any further discussion? If not, all those in favor signify by saying aye. Any opposed? All right. It's been approved.

So those of you may know Mr. Scruggs. He is a planning commission expert, and we appreciate your presentation tonight. Very well done. Thanks a lot.

MR. SCRUGGS: Thank you.

BEFORE THE CITY OF GULFPORT PLANNING COMMISSION

2209PC166

COURT REPORTER'S CERTIFICATE

I, Norma Jean Ladner Soroe, Certified Shorthand Reporter, do hereby certify that to the best of my skill and ability I have reported the hearing held before the City of Gulfport Planning Commission and that the foregoing 7 pages constitute a true and correct transcription of said hearing held on the 22nd day of September 2022.

I do further certify that my certificate annexed hereto applies only to the original and certified transcript. The undersigned assumes no responsibility for the accuracy of any reproduced copies not made under my control and direction.

Witness my signature this the 27th day of September 2022.

_____

NORMA JEAN LADNER SOROE, CSR #1297
Certified Shorthand Reporter

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 _____, 2022, the following Ordinance:

ORDINANCE NO. _____

AN ORDINANCE PROVIDING FOR FUNDING OF LIMITED STEP INCREASES DURING THE COURSE OF THE FISCAL YEAR BEGINNING OCTOBER 1 AND ENDING SEPTEMBER 30 EACH YEAR, AND RATIFYING THE SETTING OF SALARIES OF COMPENSATION FOR THOSE EMPLOYEES SERVING IN AFFECTED POSITIONS

WHEREAS, Section 21-8-21(2) of the Mississippi Code Annotated provides and requires that "[e]very officer or employee of the municipality shall receive such a salary of compensation as the council shall by ordinance provide, and the salary compensation of all employees of such municipality shall be fixed by council from time to time, as occasion may demand" and Section 21-8-13 of the Mississippi Code Annotated provides that the authority of Gulfport's City Council is legislative and which authority includes the authority to compile, adopt, and adjust the City's budget each fiscal year; and

WHEREAS, on October 6, 2020, the City of Gulfport's Governing Authority adopted a revised version of the Salary Grade Schedule upon which all salaries of compensation paid to employees in the City are based and which Salary Grade Schedule sets forth various Grades for which all positions in the City are assigned by the Governing Authority and which Salary Grade Schedule also sets forth various steps of differing rates of compensation for and within each Grade; and

WHEREAS, in view of significant changes in the region's economic climate since especially the start of the COVID-19 pandemic and the resulting shortages in the labor force and the change in dynamics associated with available and skilled workers, and the subsequent significant changes in the economy, all of which has adversely affected and impacted the City's

work force, there is a need to address surplus funds in personnel line items in various Departments' budgets in view of labor shortages that arise during the course of the fiscal year; and

WHEREAS, the Governing Authority, in furtherance of its pursuit to be fiscally responsible with municipal funds and to monitor the budget during the course of the fiscal year, does hereby find that the use of funding from personnel services line items in Department budgets should be limited to no more than increases of two (2) consecutive steps above base salaries for positions in the same Grades in the City's Salary Grade Schedule (adopted on October 6, 2020), as established and funded for such positions at the start of the then fiscal year unless otherwise approved, authorized, or specifically funded by the City's Governing Authority.

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

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

SECTION 2. That until or unless subsequently modified, rescinded, or supplanted by the City's Governing Authority, the use of funding from personnel services line items in City Department budgets shall hereby be limited to no more than increases of two (2) consecutive steps above those salaries for positions in the same Grades in the City's Salary Grade Schedule (adopted on October 6, 2020), as established and funded for such positions at the start of the fiscal year unless otherwise approved, authorized, or specifically funded by the City's Governing Authority.

SECTION 3. To provide for the immediate and temporary preservation of the public peace, health and safety, this Ordinance shall be in full force and become effective upon its passage by unanimous vote and enactment according to law and shall be spread on the minutes

of the Gulfport City Council. The Ordinance shall be published according to law and for failure to pass unanimously, shall take effect thirty (30) days after the date of passage.

SECTION 4. The Governing Authority further finds that the following shall serve as an explanatory statement of this Ordinance for purposes of publication: "This Ordinance limits the use of funding from personnel services line items in City Department budgets to no more than increases of two (2) consecutive steps above those salaries for positions in the same Grades in the City's Salary Grade Schedule (adopted on October 6, 2020), as established and funded for such positions at the start of the fiscal year unless otherwise approved, authorized, or specifically funded by the City's Governing Authority. A copy of the full text of this Ordinance is available to municipal residents upon request to the City Clerk." For the next thirty (30) days, a copy of the full text of this Ordinance shall be posted by the City Clerk: (a) at City Hall; and (b) at the County Courthouse in Gulfport. The City Clerk shall further furnish any resident of the City a copy of the full text of this Ordinance upon request.

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

AYES	**NAYS**	**ABSENT/ABSTAIN**

WHEREUPON, the President declared the motion carried and the Ordinance adopted, this the _____ day of _____, 2022.

(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 _____, 2022.

APPROVED:

_____
MAYOR

Human Resources

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5831
Fax: 228-868-5722

Human Resources
1422 23rd Ave
Gulfport, MS 39501

MEMO TO: City of Gulfport Council Members
Jeff Bruni, City Attorney
Todd Harman, Director of Finance and Accounting

FROM: Samantha Sherrill, Human Resources Manager

RE: New Position (FTE) Dispatcher- Police Department

DATE: October 27, 2022

The Chief of Police is requesting an additional FTE to be added to their department. Please create an ordinance for an additional Police Dispatcher position. This will give the Police Department a total of 5 Police Dispatch positions at Grade 105 Step 18. This position will also require a budget amendment to move funds from General Fund into the Police Department Fund.

Encl:
Memo from Chief of Police, RE: Dispatcher Position
Budget Amendment Request from HR

City of Gulfport
Job Description

Police Dispatcher
(PD1, PD2)

Department: 213 - Police
EEO Class: Office & Clerical
Grade: 105
Date Approved:

FLSA Status: Non-Exempt
Date Revised: 03/14/2022

Position Overview

The Police Dispatcher operates communications equipment to receive and transmit messages and information including police and fire emergencies. Information is transmitted upon request or according to established procedures.

The Police Dispatcher is expected to exercise judgment in performing routine work under the general direction of a supervisor who is available for immediate consultation on non-routine matters.

Essential Job Functions

Essential duties and functions, pursuant to the Americans with Disabilities Act, May include the following. Other related duties may be assigned.

- Operates telephones, radios, and all other essential communications equipment.
- Receives calls which must be properly processed: obtain address and nature of call; dispatches appropriate personnel and equipment to the scene.
- Maintains radio contact with all fire units in the field
- Maintains status and current information on all units in and out of service.
- Receives routine calls and gives information as requested by the public and officers.
- Receives and transmits messages between field units and with other Public Safety Agencies.
- Assists in testing radio frequencies, make routine announcements. and relays messages via radio.
- Maintains wrecker log in CAD.
- Is familiar with the General Orders used by the department.
- Knows signal and 10 dash codes used by the department.
- Uses the NCIC computer and obtain a working knowledge of the system and laws that govern its use.
- Monitors alarms and the R.U.O.K. program.

Knowledge, Skills and Abilities

Must posses required knowledge, skills, abilities and experience and be able to explain and demonstrate, with or without reasonable accommodations, that the essential functions of the job can be performed.

- Prior experience in the operation of two-way radio and/or telephone switchboard equipment, including some experience in general typing and clerical work.
- Must demonstrate a typing skill of 30 words per minute.
- Must have the ability to work shift work as well as nights, weekends, & holidays.

Education and Experience
High School graduate of equivalent.

Required Licenses or Certificates
Must meet requirements to become a State Certified Telecommunicator.

Physical Demands and Working Conditions
The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

Physical requirements include occasional lifting/carrying of 10+ pounds; visual acuity, speech and hearing; hand and eye coordination and manual dexterity necessary to operate a computer keyboard and basic office equipment. Subject to sitting, standing, reaching, walking, twisting and kneeling to perform the essential functions. Working conditions are indoors with a moderate to high noise level and a consistent, high stress level.

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 _____, 2022, the following Ordinance:

ORDINANCE NO. _____

AN ORDINANCE PROVIDING FOR THE SALARY OF COMPENSATION FOR ONE (1) ADDITIONAL "DISPATCHER" POSITION (GRADE 105) IN THE CITY OF GULFPORT, MISSISSIPPI AND FOR THOSE EMPLOYEES SERVING IN THIS POSITION, AND FOR RELATED PURPOSES

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

WHEREAS, the salary of compensation for the employees holding the following position shall fall within the ranges set for the corresponding Grade noted and should be presently set at the noted Steps within this Grade: one (1) additional "Dispatcher" position in the City of Gulfport's Police Department, which will now equate to a total of five (5) such positions in this Department and which shall fall within the range set for Grade 105 ($24,776.53 - $36,888.88); and

WHEREAS, the salaries of compensation as set out herein are in accord with the new (and now existing) grade schedule of the City of Gulfport, and the one (1) additional "Dispatcher" position is hereby being added to Grade 105 in the "Salary Grade Schedule" previously approved by the City Governing Authority on October 6, 2020.

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

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

SECTION 2. That the aforementioned one (1) additional "Dispatcher" position is hereby added to and funded in "Grade 105" in the new/latest grade schedule for salaries of compensation previously approved by the City's Governing Authority on October 6, 2020, (generally referred to as the "Salary Grade Schedule"), which will now equate to a total of five (5) such positions in this Grade, with funds hereby budgeted up to Step 18 for this position, with such budgeted funds to also be set forth and memorialized in a budget amendment related hereto.

SECTION 3. That the salaries of compensation for the employees holding this one (1) position (the "Dispatcher" position) shall be within the range and presently set at the amounts provided herein and in the preamble.

SECTION 4. That those employees employed by the City on or before September 30, 2009, shall continue to receive Longevity Pay and Education Pay (at the rate and in accord with the policies governing the same (which are hereby incorporated herein by reference and made effective hereby) in effect on September 30, 2009) to the extent that they are otherwise eligible for that pay and those noted employees entitled to a Cost of Living Adjustment (COLA) per prior budget adoptions shall continue to receive the COLA in addition to the base pay salaries of compensation set forth herein.

SECTION 5. To provide for the immediate and temporary preservation of the public peace, health and safety, this Ordinance shall be in full force and become effective upon its passage by unanimous vote and enactment according to law and shall be spread on the minutes of the Gulfport City Council. The Ordinance shall be published according to law and for failure to pass unanimously, shall take effect thirty (30) days after the date of passage.

SECTION 6. The Governing Authority further finds that the following shall serve as an explanatory statement of this Ordinance for purposes of publication: "This Ordinance provides for the salary of compensation for one (1) additional 'Dispatcher' position in Grade 105 in the City's 'Salary Grade Schedule' and for those employees serving in this position. A copy of the full text of this Ordinance is available to municipal residents upon request to the City Clerk." For the next thirty (30) days, a copy of the full text of this Ordinance shall be posted by the City Clerk: (a) at City Hall; and (b) at the County Courthouse in Gulfport. The City Clerk shall further furnish any resident of the City a copy of the full text of this Ordinance upon request.

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

AYES	**NAYS**	**ABSENT/ABSTAIN**

WHEREUPON, the President declared the motion carried and the Ordinance adopted, this the _____ day of _____, 2022.

(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 _____, 2022.

APPROVED:

_____
MAYOR

Human Resources

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5831
Fax: 228-868-5722

Human Resources
1422 23rd Ave
Gulfport, MS 39501

MEMO TO: City of Gulfport Council Members
Jeff Bruni, City Attorney
Todd Harman, Director of Finance and Accounting

FROM: Samantha Sherrill, Human Resources Manager

RE: Salary Increase for the Assistant Director of Urban Development

DATE: October 27, 2022

Please provide an ordinance to set a new Salary for the Assistant Director of Urban Development effective November 28th, 2022. The new Salary will be set at Grade 210 Step 21.

Encl:
Memo from the Director of Urban Development
Budget Amendment Request from HR

City of Gulfport, Mississippi
Job Description

Assistant Director of Urban Development
(ADRU)

Department: 611 - Planning
EEO Class: Official & Managerial
FLSA Status: Exempt
Date Revised: 10 18 2022
Date Approved: 10 18 2022

Position Overview

The Assistant Director of Urban Development is responsible for assisting the planning, organizing, directing and leading all programs and activities of the Urban Development Department under the direction of the Director. Work includes responsibility for developing and maintaining public awareness and support for sound urban planning and development, land use management, code enforcement and economic development programs for the city. Supervision is exercised directly or through subordinates, over a professional, technical, and clerical staff. Work is performed with wide latitude for the exercise of independent technical judgment and action under the general administration direction of the Chief Administrative Officer, within the framework of the policies of the city council and state and federal regulations.

Essential Job Functions

Essential duties and functions, pursuant to the Americans with Disabilities Act, May include the following. Other related duties may be assigned.

- Assists in Planning and directing the development and implementation of comprehensive city planning processes through the establishment and maintenance of adequate databases, analysis of existing conditions and probable future trends, development of comprehensive plans, and coordination of planning with capital budgeting processes and economic development programs.
- Assists in the weekly and/or monthly and special reports covering departmental activities to the Director for the Commission, Mayor, City Council, City Attorney, and Chief Administrative Officer.
- Assists in oversee annexation studies and formulate recommendations in this and related areas of policy
- Assists in providing staff assistance to the Planning Commission, Mayor, City Council, boards, and committees as required.
- Assists in the in preforming a variety of administrative tasks such as preparation and administration of the department budget.
- Assists in a variety of public informational activities designed to interpret departmental programs and services to the general public and to secure their cooperation and support.
- Serve on various boards and committees which promote and enhance the quality of life and the economic vitality of the city.
- Assists in the development, reviews, updates, and enforces internal controls and procedures to provide: efficient public service, compliance

with local, state, and federal laws, regulations and ordinances.

Knowledge, Skills and Abilities

Must posses required knowledge, skills, abilities and experience and be able to explain and demonstrate, with or without reasonable accommodations, that the essential functions of the job can be performed.

- Thorough knowledge of modern theories, principles, and practices of Urban Planning and Development and public administration.
- Thorough knowledge of principles and procedures of federal and state grant administration and management and of grant sources and related requirements.
- Thorough knowledge of the department mission and objectives and the resources available to meet those objectives.
- Thorough knowledge of the community, its needs, growth potential, and resources.
- Ability to plan, organize, direct, and supervise a comprehensive Urban Community Development, Planning, Economic, and Building program.
- Ability to provide technical and professional guidance to subordinate staff and to secure acceptance from official bodies and the public of planning, building, economic and community development objectives.
- Ability to communicate effectively, verbally, and in writing, and to make effective presentations to professional groups and to the public.
- Possess high degree of skill in leadership, planning, negotiating, problem solving, and self motivation.
- Ability to interpret codes, laws, statutes, ordinances and regulations and apply them in appropriate situations and projects implemented by the department.
- Display a high degree of sound business judgement, prudence, and ethical conduct.

Education and Experience

Master's degree in Public or Business Administration, Planning or a related field; a minimum of ten years of extensive technical and managerial experience in Urban Development with a municipal agency; a suitable combination of education and experience may be considered.

Required Licenses or Certificates

Must possess a valid Mississippi driver's license.

Physical Demands and Working Conditions

The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

Physical requirements include occasional lifting/carrying of 20+ pounds; visual acuity, speech and hearing; hand and eye coordination and manual dexterity

necessary to operate a computer keyboard and basic office equipment. Subject to sitting, standing, reaching, walking, twisting and kneeling to perform the essential functions. Working conditions are both indoors and outdoors.

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 _____, 2022, the following Ordinance:

ORDINANCE NO. _____

AN ORDINANCE PROVIDING FOR THE SALARY OF COMPENSATION FOR THE "ASSISTANT DIRECTOR OF THE URBAN DEVELOPMENT DEPARTMENT" POSITION IN THE CITY OF GULFPORT, MISSISSIPPI AND FOR THOSE EMPLOYEES SERVING IN THIS POSITION, AND FOR RELATED PURPOSES

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

WHEREAS, the Governing Authority for the City of Gulfport, Mississippi did on October 18, 2022, set the salary of compensation for employees holding or serving in the position of "Assistant Director for the Urban Development Department" within the City of Gulfport in Grade 210 ($65,568.26 - $97,622.21) in the "Salary Grade Schedule" previously approved by the City's Governing Authority on October 6, 2020, and in the Ordinance adopted on such date, the Governing Authority authorized funds to be budgeted up to Step 14 for this position, with such budgeted funds to also be set forth and memorialized in a budget amendment related thereto; and

WHEREAS, the City's Administration advises that the correct Step up to which funds should be budgeted for this position is Step 21 based on the experience, expertise, and knowledge of current personnel to serve in this position, and the Governing Authority is in agreement thereof.

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

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

SECTION 2. That the "Assistant Director of the Urban Development Department" position is hereby acknowledged to be added and included in "Grade 210" in the new grade schedule for salaries of compensation previously approved by the City's Governing Authority on October 6, 2020, with funds hereby budgeted up to Step 21 for this position, with such budgeted funds to also be set forth and memorialized in a budget amendment related hereto and with this to be effective November 28, 2022, in accord with prior action of the Governing Authority approved on October 25, 2022, for this same position.

. **SECTION 3**. That the salary of compensation for the employees holding the position outlined in the preamble hereto shall be within the ranges and presently set at the amounts provided herein and in the preamble.

SECTION 4. That those employees employed by the City on or before September 30, 2009, shall continue to receive Longevity Pay and Education Pay (at the rate and in accord with the policies governing the same (which are hereby incorporated herein by reference and made effective hereby) in effect on September 30, 2009) to the extent that they are otherwise eligible for that pay and those noted employees entitled to a Cost of Living Adjustment (COLA) per prior budget adoptions shall continue to receive the COLA in addition to the base pay salaries of compensation set forth herein.

SECTION 5. To provide for the immediate and temporary preservation of the public peace, health and safety, this Ordinance shall be in full force and become effective upon its passage by unanimous vote and enactment according to law and shall be spread on the minutes

of the Gulfport City Council. The Ordinance shall be published according to law and for failure to pass unanimously, shall take effect thirty (30) days after the date of passage.

SECTION 6. The Governing Authority further finds that the following shall serve as an explanatory statement of this Ordinance for purposes of publication: "This Ordinance provides for the salary of compensation for one (1) 'Assistant Director of the Urban Development Department' position in the City of Gulfport in Grade 210 in the City's 'Salary Grade Schedule,' with funds budgeted up to Step 21, and for those employees serving in this position. A copy of the full text of this Ordinance is available to municipal residents upon request to the City Clerk." For the next thirty (30) days, a copy of the full text of this Ordinance shall be posted by the City Clerk: (a) at City Hall; and (b) at the County Courthouse in Gulfport. The City Clerk shall further furnish any resident of the City a copy of the full text of this Ordinance upon request.

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

AYES	**NAYS**	**ABSENT/ABSTAIN**

WHEREUPON, the President declared the motion carried and the Ordinance adopted, this the _____ day of _____, 2022.

(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 _____, 2022.

APPROVED:

_____
MAYOR

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the _____ day of _____, 2022, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL APPROVING AGREEMENT WITH GULFSIDE CASINO PARTNERSHIP ASSOCIATED WITH THE USE OF GOLF CARTS FOR THE 2022 HARBOR LIGHTS WINTER FESTIVAL, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport, annually, invites residents and visitors to our City to a winter wonderland of lights in Jones Park at the City's Harbor Lights Winter Festival; and

WHEREAS, the City desires to utilize golf carts to assist with the operation and management of the Festival and Gulfside Casino Partnership is willing to allow the City to utilize golf carts owned by Gulfside pursuant to the terms of an agreement, attached hereto as Exhibit "A"; and

WHEREAS, it is in the best interest of the City to approve the proposed agreement with Gulfside Casino Partnership concerning the use of golf carts for the 2022 Harbor Lights Winter Festival.

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 agreement with Gulfside Casino Partnership concerning the use of golf carts for the 2022 Harbor Lights Winter Festival be and the same is hereby approved and the Mayor or his designee (Chief Administrative Officer) are hereby authorized to execute and deliver 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 _____, 2022.

(SEAL)

ATTEST: **ADOPTED:**

_____ _____
CLERK OF THE COUNCIL **PRESIDENT**

The above and foregoing Resolution was submitted to and approved by the Mayor, this the _____ day of _____, 2022.

APPROVED:

_____
MAYOR

AGREEMENT

By and Between

City of Gulfport and Gulfside Casino Partnership

This **Agreement** is entered by and between Gulfside Casino Partnership dba Island View Casino Resort dba Windance Country Club (the "Gulfside") and the City of Gulfport, Mississippi ("City"), a municipal corporation existing in the State of Mississippi, (collectively referred to as the "Parties") and is entered into in Gulfport, Mississippi:

Whereas, City annually hosts its Harbor Lights Festival each year in Gulfport, Mississippi, which event will be held this year from November 25, 2022, through December 31, 2022, in and around the Jones Park area ("Event");

Whereas, Gulfside is the owner of Windance Country Club and certain golf carts used in connection with the operation of its golf course located in Gulfport, Mississippi ("Windance");

Whereas, City wishes to utilize eight Gulfside golf carts during the Event and Gulfside is willing to make available golf carts for this purpose subject to the terms set forth herein;

NOW, THEREFORE, in consideration of the terms set forth herein, the Parties hereby agree as follows:

1. Gulfside will make available eight golf carts from Windance Country Club beginning at 8 AM on November 25, 2022 through 10 PM on December 31, 2022 (the "Term").

2. City agrees to designate responsible drivers who will operate the golf carts in a legal and safe manner during the Term to be used solely in connection with the Event;

3. City agrees to be responsible for any and all damage caused to any of the golf carts made available to the City pursuant to this Agreement.

4. Additional terms:

   In the following terms, the words "you" or "your" refer to City (as applicable) and the words "us", "we" or "Gulfside" refer to Gulfside Casino Partnership, its partners, officers, employees and agents:

   a. **Independent Contractor/Damages to Equipment**: You are an independent contractor to us and not an employee. You and we have no master/servant relationship, and we have no right to control your Event or what is occurring at the Event. You agree that if any damage is caused to the golf carts while being used for the Event (excluding ordinary wear and tear), you shall be liable to us for the cost of the repairs.

   b. **Compliance with Laws**: You shall be responsible for obtaining all required permits related to the Event and represent you will fully comply with all applicable laws, ordinances, and other regulations, which may apply or govern the Event.

c. **Equipment:** You will provide all equipment necessary for the Event, except to the extent we agree to provide the golf carts as stated. We are not responsible for damage to any equipment, and you shall bear the sole risk of loss, including damage to or destruction to any equipment.

d. **Transportation:** To the extent permitted by Mississippi law, the City will: assume responsibility for transporting the golf carts to and/or from the Event; assume the risk of loss of the golf carts and will assume the risk of loss for any damage, loss or liability related to the use of the golf carts; and fully indemnify Gulfside for any damage related to the golf carts or any injury, damage, loss or liability related to the transportation of guests or caused to property in connection with the Event.

e. **Assignment:** You may not assign or delegate your rights or obligations under this Agreement to any other person or group.

Indemnification and Insurance: To the extent permitted by Mississippi law, the City will indemnify Gulfside Casino Partnership, its partners, officers, employees and agents against damage, loss and liability (each a "Loss") arising directly out or resulting directly from a claim by any third party and/or insurer alleging that a third party has suffered a Loss as the result of the Event, including but not limited to, the negligent or willful acts or omissions of you, any person attending the Event or any agent or representative. Subject to Mississippi law, losses include reasonable court costs and related fees and this indemnification provision contained in this Section shall survive the expiration or sooner termination of this Agreement.

f. **Severability and Entire Agreement:** If any provision of this Agreement is determined by a court to be invalid, all remaining provisions of this Agreement shall continue in effect. This Agreement is the entire Agreement between you and us and supersedes any prior or contemporaneous oral or written agreements between you and us.

g. **Costs and Attorneys' Fees:** In the event of any litigation between you and us relating to this Agreement, and only to the extent permitted by Mississippi law, we shall be entitled to recover from you all expenses incurred in the litigation, including costs and reasonable attorneys' fees.

h. **Jurisdiction and Applicable Law:** Any conflict or dispute that arises between the parties regarding the terms of the Agreement or any other issue related to the Agreement shall be decided under the laws of the State of Mississippi, and any lawsuit filed by any of the parties shall be filed in Harrison County, Gulfport, Mississippi (or, if there is federal jurisdiction, an action may be brought in the United States District Court located in Harrison County, Mississippi). In addition, it is understood the City of Gulfport is a municipal corporation existing in the State of Mississippi; this Agreement and all of its provisions and the effects thereof shall be governed by Mississippi law; and nothing in this Agreement shall be interpreted to remove, reduce, limit, or waive any immunities afforded to the City under statutory or constitutional law.

[signature page to follow]

Agreed, this the _____ day of _____, 2022.

Gulfside Casino Partnership
dba Island View Casino Resort
dba Windance Country Club

By: _____
Name: Lindsey Inman
Title: CEO

City of Gulfport

By: _____
Name:
Title:

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 _____, 2022, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE LEASE AGREEMENT BETWEEN THE CITY OF GULFPORT AND SOUTH MISSISSIPPI BUSINESS MACHINES OF GULFPORT, INC., CONCERNING COPIER/PRINTER RENTAL AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport desires to enter into a Lease Agreement with South Mississippi Business Machines of Gulfport, Inc. ("SMBM"), for the servicing of a printer/copier in the Code Enforcement Office which is attached hereto as Exhibit "A"; and

WHEREAS, the Council finds it is in the best interest of the City to approve the Lease Agreement concerning the required copy machines as found in Exhibit "A" hereto.

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

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

SECTION 2. That the Lease Agreement concerning the rental of a printer/copier for the Code Enforcement be and the same is hereby approved in substantially the same form as attached hereto as Exhibit "A" hereto; and the Mayor is, hereby, authorized to execute the same on behalf of the City of Gulfport.

SECTION 3. That this Resolution be, and it is hereby ordered to be spread on the minutes of the Governing Authority, and to be in full force and effect immediately upon its passage and enactment according to law.

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

AYES	**NAYS**	**ABSENT**

WHEREUPON, the President declared the motion carried and the Resolution adopted this the _____ day of _____, 2022.

(SEAL)

ATTEST: **ADOPTED:**

_____ _____
CLERK OF THE COUNCIL **PRESIDENT**

The above and foregoing Resolution was submitted to and approved by the Mayor, this the _____ day of _____, 2022.

APPROVED:

_____
MAYOR

SMBM SOUTH MISSISSIPPI BUSINESS MACHINES
THE FUTURE OF BUSINESS IS HERE.

October 19, 2022

City of Gulfport Code Enforcement
2220 15th St.
Gulfport, MS 39501

Attention: Jessica

South Mississippi Business Machines would like to express our gratitude for the opportunity to offer this proposal for a Sharp Digital Color MFP. Our staff stands ready to assist you in every way possible to ensure your satisfaction. The following information pertains to the equipment you expressed an interest in:

MS State Contract # 8200062084

Sharp BP-70C31 31 CPM Digital Color MFP w/Copy, Print, Scan & Fax

		MS State Contract	SMBM
Includes:	300 Sheet Dual Single Pass Feeder	48 Months	48 Months
	(2) 550 Sheet Paper Cassette	$140.87	$137.00
	(1) 100 Sheet Bypass		
	Inner Staple Finisher		
	Right Side Exit Tray		
	Trayless Duplexing		
	Surge Protector		

Full-Service Maintenance Contract: Includes: All parts, labor and supplies (excluding paper & staples):
$.0075 cost per B/W copy/print.
$.042 cost per Color copy/print.

If I can be of further assistance, please feel free to call me at (228) 697-0650.

Sincerely,

Travis Cuevas
Sales Manager

Revised Date: February 2014

RENTAL AGREEMENT
FOR USE BY MISSISSIPPI AGENCIES & GOVERNING AUTHORITIES
AND VENDORS
(applicable to equipment rental transactions)

This Rental Agreement (hereinafter referred to as Agreement) is entered into by and between City of Gulfport (hereinafter referred to as Customer), and SMBM of Gulfport (hereinafter referred to as Vendor). This Agreement becomes effective upon signature by Customer and Vendor, and shall take precedence over all agreements and understandings between the parties. Vendor, by its acceptance hereof, agrees to rent to Customer, and Customer, by its acceptance hereof, agrees to rent from Vendor, the equipment, including applicable software and services to render it continually operational, listed in Exhibit A, which is attached hereto and incorporated herein.

1. CUSTOMER ACCOUNT ESTABLISHMENT:

A. A separate Vendor Customer Number will be required for each specific customer/installation location.

B. The Customer is identified as the entity on the first line of the "bill-to" address. All invoices and notices of changes will be sent to the "bill-to" address in accordance with Paragraph 8 herein.

C. Ship-to and/or Installed-at address is the location to which the initial shipment of equipment/supplies will be made and the address to which service representatives will respond. Subsequent shipments of supplies for installed equipment will also be delivered to the "installed-at" address unless otherwise requested.

D. Unless creditworthiness for this Customer Number has been previously established by Vendor, Vendor's Credit Department may conduct a credit investigation for this Agreement. Notwithstanding delivery of equipment, Vendor may revoke this Agreement by written notice to the Customer if credit approval is denied within thirty (30) days after the date this Agreement is accepted for Vendor by an authorized representative.

2. EQUIPMENT SELECTION, PRICES, AND AGREEMENT: The Customer has selected and Vendor agrees to provide the equipment, including applicable software and services to render it continually operational, identified on Exhibit A attached to this Agreement. The specific prices, inclusive of applicable transportation charges, are as set forth on the attached Exhibit A. The parties understand and agree that the Customer is exempt from the payment of taxes.

3. SHIPPING AND TRANSPORTATION: Vendor agrees to pay all non-priority, ground shipping, transportation, rigging and drayage charges for the equipment from the equipment's place of manufacture to the installation address of the equipment as specified under this Agreement. If any form of express shipping method is requested, it will be paid for by Customer.

4. RISK OF LOSS OR DAMAGE TO EQUIPMENT: While in transit, Vendor shall assume and bear the entire risk of loss and damage to the equipment from any cause whatsoever. If, during the period the equipment is in Customer's possession, due to gross negligence of the customer, the equipment is lost or damaged, then, the customer shall bear the cost of replacing or repairing said equipment.

5. DELIVERY, INSTALLATION, ACCEPTANCE, AND RELOCATION:

A. DELIVERY: Vendor shall deliver the equipment to the location specified by Customer and pursuant to the delivery schedule agreed upon by the parties. If, through no fault of the Customer, Vendor is unable to deliver the equipment or software, the prices, terms and conditions will remain unchanged until delivery is made by Vendor. If, however, Vendor does not deliver the equipment or software within ten (10) working days of the delivery due date, Customer shall have the right to terminate the order without penalty, cost or expense to Customer of any kind whatsoever.

B. INSTALLATION SITE: At the time of delivery and during the period Vendor is responsible for maintenance of the equipment, the equipment installation site must conform to Vendor's published space, electrical and environmental requirements; and the Customer agrees to provide, at no charge, reasonable access to the equipment and to a telephone for local or toll free calls.

C. INSTALLATION DATE: The installation date of the equipment shall be that date as is agreed upon by the parties, if Vendor is responsible for installing the equipment.

D. ACCEPTANCE: Unless otherwise agreed to by the parties, Vendor agrees that Customer shall have ten (10) working days from date of delivery and installation, to inspect, evaluate and test the equipment to confirm that it is in good working order.

E. RELOCATION: Customer may transfer equipment to a new location by notifying Vendor in writing of the transfer at least thirty (30) calendar days before the move is made. If Vendor is responsible for maintenance of the equipment, this notice will enable Vendor to provide technical assistance in the relocation efforts, if needed, as well as to update Vendor's records as to machine location. There will be no cessation of rental charges during the period of any such transfer. The Vendor's cost of moving and reinstalling equipment from one location to another is not included in this Agreement, and Customer agrees to pay Vendor, after receipt of invoice of Vendor's charges with respect to such moving of equipment, which will be billed to Customer in accordance with Vendor's standard practice then in effect for commercial users of similar equipment or software and payment remitted in accordance with Paragraph 8 herein.

6. RENTAL TERM: The rental term for each item of equipment shall be that as stated in the attached Exhibit A. If the Customer desires to continue renting the equipment at the expiration of the original rental agreement, the Customer must enter into a new rental agreement which shall be separate from this Agreement. There will be no automatic renewals allowed. There shall be no option to purchase.

7. OWNERSHIP: Unless the Customer has obtained title to the equipment, title to the equipment shall be and remain vested at all times in Vendor or its assignee and nothing in this Agreement shall give or convey to Customer any right, title or interest therein, unless purchased by Customer. Nameplates, stencils or other indicia of Vendor's ownership affixed or to be affixed to the equipment shall not be removed or obliterated by Customer.

8. PAYMENTS:

A. INVOICING AND PAYMENTS: The charges for the equipment, software or services covered by this Agreement are specified in the attached Exhibit A. Charges for any partial month for any item of equipment shall be prorated based on a thirty (30) day month. Vendor shall submit an invoice with the appropriate documentation to Customer.

1. E-PAYMENT: The Vendor agrees to accept all payments in United States currency via the State of Mississippi's electronic payment and remittance vehicle. The Customer agrees to make payment in accordance with Mississippi law on "Timely Payments for Purchases by Public Bodies", Section 31-7-301, *et seq.* of the 1972 Mississippi Code Annotated, as amended, which generally provides for payment of undisputed amounts by the agency within forty-five (45) days of receipt of the invoice.

2. PAYMODE: Payments by state agencies using the Statewide Automated Accounting System (SAAS) shall be made and remittance information provided electronically as directed by the Customer. These payments shall be deposited into the bank account of the Vendor's choice. The Customer, may at its sole discretion, require the Vendor to submit invoices and supporting documentation electronically at any time during the term of this Agreement. The Vendor understands and agrees that the Customer is exempt from the payment of taxes. All payments shall be in United States currency.

B. METER READINGS: If applicable, the Customer shall provide accurate and timely meter readings at the end

of each applicable billing period on the forms or other alternative means specified by Vendor. Vendor shall have the right, upon reasonable prior notice to Customer, and during Customer's regular business hours, to inspect the equipment and to monitor the meter readings. If Customer meter readings are not received in the time to be agreed upon by the parties, the meter readings may be obtained electronically or by other means or may be estimated by Vendor subject to reconciliation when the correct meter reading is received by Vendor.

C. COPY CREDITS: If applicable, if a copier is being rented, the Customer will receive one (1) copy credit for each copy presented to Vendor which, in the Customer's opinion, is unusable and also for each copy which was produced during servicing of the equipment. Copy credits will be issued only if Vendor is responsible for providing equipment services or maintenance services (except time and materials maintenance). Copy credits will be reflected on the invoice as a reduction in the total copy volume, except for run length plans which will be credited at a specific copy credit rate as shown on the applicable price list.

9. USE OF EQUIPMENT: Customer shall operate the equipment according to the manufacturer's specifications and documented instructions. Customer agrees not to employ or use additional attachments, features or devices on the equipment or make changes or alterations to the equipment covered hereby without the prior written consent of Vendor in each case, which consent shall not be unreasonably withheld.

10. MAINTENANCE SERVICES, EXCLUSIONS, AND REMEDIES:

A. SERVICES: If Vendor is responsible for providing equipment services, maintenance services (except for time and materials), or warranty services: (1) Vendor shall install and maintain the equipment and make all necessary adjustments and repairs to keep the equipment in good working order. (2) Parts required for repair may be used or reprocessed in accordance with Vendor's specifications and replaced parts are the property of Vendor, unless otherwise specifically provided on the price lists. (3) Services will be provided during Customer's usual business hours. (4) If applicable, Customer will permit Vendor to install, at no cost to Customer, all retrofits designated by Vendor as mandatory or which are designed to insure accuracy of meters.

B. EXCLUSIONS: The following is not within the scope of services: (1) Provision and installation of optional retrofits. (2) Services connected with equipment relocation. (3) Installation/removal of accessories, attachments or other devices. (4) Exterior painting or refinishing of equipment. (5) Maintenance, installation or removal of equipment or devices not provided by Vendor. (6) Performance of normal operator functions as described in applicable Vendor operator manuals. (7) Performance of services necessitated by accident; power failure; unauthorized alteration of equipment or software; tampering; service by someone other than Vendor; causes other than ordinary use; interconnection of equipment by electrical, or electronic or mechanical means with noncompatible equipment, or failure to use operating system software. If Vendor provides, at the request of the Customer, any of the services noted above, the Customer may be billed by Vendor at a rate not to exceed the Master State Prices Agreement between the Vendor and the State of Mississippi, or in the absence of such agreement at the then current time and materials rates.

C. REMEDIES: If during the period in which Vendor is providing maintenance services, Vendor is unable to maintain the equipment in good working order, Vendor will, at no additional charge, provide either an identical replacement or another product that provides equal or greater capabilities.

11. HOLD HARMLESS: To the fullest extent allowed by law, Vendor shall indemnify, defend, save and hold harmless, protect, and exonerate the Customer and the State of Mississippi, its Commissioners, Board Members, officers, employees, agents, and representatives from and against all claims, demands, liabilities, suits, actions, damages, losses, and costs of every kind and nature whatsoever, including, without limitation, court costs, investigative fees and expenses, and attorneys' fees, arising out of or caused by Vendor and/or its partners, principals, agents, employees, and/or subcontractors in the performance of or failure to perform this Agreement. In the Customer's sole discretion, Vendor may be allowed to control the defense of any such claim, suit, etc. In the event Vendor defends said claim, suit, etc., Vendor shall use legal counsel acceptable to the Customer; Vendor shall be solely liable for all reasonable costs and/or expenses associated with such defense and the Customer shall be entitled to participate in said defense. Vendor shall not settle any claim, suit, etc., without the Customer's concurrence,

which the Customer shall not unreasonably withhold.

12. ALTERATIONS, ATTACHMENTS, AND SUPPLIES:

A. If Customer makes an alteration, attaches a device or utilizes a supply item that increases the cost of services, Vendor will either propose an additional service charge or request that the equipment be returned to its standard configuration or that use of the supply item be discontinued. If, within five (5) days of such proposal or request, Customer does not remedy the problem or agree in writing to do so within a reasonable amount of time, Vendor shall have the right to terminate this Agreement as provided herein. If Vendor believes that an alteration, attachment or supply item affects the safety of Vendor personnel or equipment users, Vendor shall notify Customer of the problem and may withhold maintenance until the problem is remedied.

B. Unless Customer has obtained title to the equipment free and clear of any Vendor security interest, Customer may not remove any ownership identification tags on the equipment or allow the equipment to become fixtures to real property.

13. ASSIGNMENT: The Vendor shall not assign, subcontract or otherwise transfer in whole or in part, its right or obligations under this Agreement without prior written consent of the Customer. Any attempted assignment or transfer without said consent shall be void and of no effect.

14. GOVERNING LAW: This Agreement shall be governed by and construed in accordance with the laws of the State of Mississippi, excluding its conflicts of laws provisions, and any litigation with respect thereto shall be brought in the courts of said state. The Vendor shall comply with applicable federal, state, and local laws and regulations.

15. NOTICE: Any notice required or permitted to be given under this Agreement shall be in writing and personally delivered or sent by certified United States mail, postage prepaid, return receipt requested, to the party to whom the notice should be given at the address set forth below. Notice shall be deemed given when actually received or when refused. The parties agree to promptly notify each other in writing of any change of address.

For the Vendor: SMBM of Gulfport	For the Customer: City of Gulfport
Name Travis Cuevas	Name Billy Hewes
Title General Manager	Title Mayor
Address PO Box 697, Gpt, MS	Address PO Box 1780. Gpt. MS
City, State, & Zip Code 39502	City, State, & Zip Code 39502

16. WAIVER: Failure by the Customer at any time to enforce the provisions of this Agreement shall not be construed as a waiver of any such provisions. Such failure to enforce shall not affect the validity of this Agreement or any part thereof or the right of the Customer to enforce any provision at any time in accordance with its terms.

17. CAPTIONS: The captions or headings in this Agreement are for convenience only, and in no way define, limit or describe the scope or intent of any provision or section of this Agreement.

18. SEVERABILITY: If any term or provision of this Agreement is prohibited by the laws of the State of Mississippi or declared invalid or void by a court of competent jurisdiction, the remainder of this Agreement shall be valid and enforceable to the fullest extent permitted by law.

19. THIRD PARTY ACTION NOTIFICATION: Vendor shall give Customer prompt notice in writing of any action or suit filed, and prompt notice of any claim made against Vendor by any entity that may result in litigation related in any way to this Agreement.

20. AUTHORITY TO CONTRACT: Vendor warrants that it is a validly organized business with valid authority to enter into this Agreement and that entry into and performance under this Agreement is not restricted or prohibited by any loan,

security, financing, contractual or other agreement of any kind, and notwithstanding any other provision of this Agreement to the contrary, that there are no existing legal proceedings, or prospective legal proceedings, either voluntary or otherwise, which may adversely affect its ability to perform its obligations under this Agreement.

21. RECORD RETENTION AND ACCESS TO RECORDS: The Vendor agrees that the Customer or any of its duly authorized representatives at any time during the term of this Agreement shall have unimpeded, prompt access to and the right to audit and examine any pertinent books, documents, papers, and records of the Vendor related to the Vendor's charges and performance under this Agreement. All records related to this Agreement shall be kept by the Vendor for a period of three (3) years after final payment under this Agreement and all pending matters are closed unless the Customer authorizes their earlier disposition. However, if any litigation, claim, negotiation, audit or other action arising out of or related in any way to this Agreement has been started before the expiration of the three (3) year period, the records shall be retained for one (1) year after all issues arising out of the action are finally resolved. The Vendor agrees to refund to the Customer any overpayment disclosed by any such audit arising out of or related in any way to this Agreement.

22. EXTRAORDINARY CIRCUMSTANCES: If either party is rendered unable, wholly or in part, by reason of strikes, accidents, acts of God, weather conditions or any other acts beyond its control and without its fault or negligence to comply with any obligations or performance required under this Agreement, then such party shall have the option to suspend its obligations or performance hereunder until the extraordinary performance circumstances are resolved. If the extraordinary performance circumstances are not resolved within a reasonable period of time, however, the non-defaulting party shall have the option, upon prior written notice, of terminating the Agreement.

23. TERMINATION: This Agreement may be terminated as follows: (a) Customer and Vendor mutually agree to the termination, or (b) If either party fails to comply with the terms and conditions of this Agreement and that breach continues for thirty (30) days after the defaulting party receives written notice from the other party, then the non-defaulting party has the right to terminate this Agreement. The non-defaulting party may also pursue any remedy available to it in law or in equity. Upon termination, all obligations of Customer to make payments required hereunder shall cease.

24. AVAILABILITY OF FUNDS: It is expressly understood and agreed that the obligation of the Customer to proceed under this Agreement is conditioned upon the appropriation of funds by the Mississippi State Legislature and the receipt of state and/or federal funds. If the funds anticipated for the continuing fulfillment of the agreement are, at any time, not forthcoming or insufficient, either through the failure of the federal government to provide funds or of the State of Mississippi to appropriate funds or the discontinuance or material alteration of the program under which funds were provided or if funds are not otherwise available to the Customer, the Customer shall have the right upon ten (10) working days written notice to the Vendor, to terminate this Agreement without damage, penalty, cost or expenses to the Customer of any kind whatsoever. The effective date of termination shall be as specified in the notice of termination.

25. MODIFICATION OR RENEGOTIATION: This Agreement may be modified, altered or changed only by written agreement signed by the parties hereto. The parties agree to renegotiate the Agreement if federal, state and/or the Customer's revisions of any applicable laws or regulations make changes in this Agreement necessary.

26. WARRANTIES: Vendor warrants that the equipment, when operated according to the manufacturer's specifications and documented instructions, shall perform the functions indicated by the specifications and documented literature. Vendor may be held liable for any damages caused by failure of the equipment to function according to specifications and documented literature published by the manufacturer of the equipment.

27. E-VERIFY COMPLIANCE: If applicable, the Vendor represents and warrants that it will ensure its compliance with the Mississippi Employment Protection Act of 2008, Section 71-11-1, *et seq.* of the Mississippi Code Annotated (Supp 2008), and will register and participate in the status verification system for all newly hired employees. The term "employee" as used herein means any person that is hired to perform work within the State of Mississippi. As used herein, "status verification system" means the Illegal Immigration Reform and Immigration Responsibility Act of 1996 that is operated by the United States Department of Homeland Security, also known as the E-Verify Program, or any other successor electronic verification system replacing the E-Verify Program. The Vendor agrees to maintain records of such compliance and, upon request of the State and

approval of the Social Security Administration or Department of Homeland Security, where required, to provide a copy of each such verification to the Customer. The Vendor further represents and warrants that any person assigned to perform services hereafter meets the employment eligibility requirements of all immigration laws of these warranties, the breach of which may subject the Vendor to the following: (1) termination of this Agreement and ineligibility for any state or public contract in Mississippi for up to three (3) years, with notice of such cancellation/termination being made public, or (2) the loss of any license, permit, certification or other document granted to the Vendor by an agency, department or governmental entity for the right to do business in Mississippi for up to one (1) year, or (3) both --in the event of such cancellation/termination, the Vendor would also be liable for any additional costs incurred by the Customer due to the contract cancellation or loss of license or permit.

28. HARD DRIVE SECURITY: Vendor must properly format the hard drive, deleting all information, or replace the hard drive with a new hard drive prior to storing or re-selling the equipment. The Customer may request to retain the hard drive for a nominal fee. Vendor will supply written notification to the Customer that all data has been made inaccessible. This notification must be provided with forty-five (45) days of the equipment being returned to the Vendor.

29. ENTIRE AGREEMENT: This Agreement constitutes the entire agreement of the parties with respect to the equipment, software or services described herein and supersedes and replaces any and all prior negotiations, understandings and agreements, written or oral, between the parties relating hereto. No terms, conditions, understandings, usages of the trade, course of dealings or agreements, not specifically set out in this Agreement or incorporated herein, shall be effective or relevant to modify, vary, explain or supplement this Agreement.

30. TRANSPARENCY: This Agreement, including any accompanying exhibits, attachments, and appendices, is subject to the "Mississippi Public Records Act of 1983," codified as Section 25-61-1 et seq., Mississippi Code Annotated and exceptions found in Section 79-23-1 of the Mississippi Code Annotated (1972, as amended). In addition, this Agreement is subject to provisions of the Mississippi Accountability and Transparency Act of 2008 (MATA), codified as Section 27-104-151 of the Mississippi Code Annotated (1972, as amended). Unless exempted from disclosure due to a court-issued protective order, this Agreement is required to be posted to the Department of Finance and Administration's independent agency contract website for public access. Prior to posting the Agreement to the website, any information identified by the Vendor as trade secrets, or other proprietary information including confidential vendor information, or any other information which is required confidential by state or federal law or outside the applicable freedom of information statutes will be redacted. A fully executed copy of this Agreement shall be posted to the State of Mississippi's accountability website at: http://www.transparency.mississippi.gov.

31. COMPLIANCE WITH LAWS: The Vendor understands that the Customer 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, genetic information, or any other consideration made unlawful by federal, state, or local laws. All such discrimination is unlawful and the Vendor agrees during the term of the Agreement that the Vendor will strictly adhere to this policy in its employment practices and provision of services. The Vendor shall comply with, and all activities under this Agreement shall be subject to, all applicable federal, State of Mississippi, and local laws and regulations, as now existing and as may be amended or modified.

For the faithful performance of the terms of this Agreement, the parties have caused this Agreement to be executed by their undersigned representatives.

Witness my signature this the _____day of _____, 20_____.

Vendor: SMBM of Gpt

By: _____
Authorized Signature

Printed Name: Travis Cuevas

Title: General Manager

Witness my signature this the _____ day of _____, 20_____.

Customer: City of Gulfport

By: _____
Authorized Signature

Printed Name: Billy Hewes

Title: Mayor

Revised Date: February 2014

EXHIBIT A
RENTAL AGREEMENT
FOR USE BY
MISSISSIPPI Agencies AND VENDORS
(Applicable to Equipment Rental Transactions)

The following, when signed by the Customer and the Vendor shall be considered to be a part of the Rental Agreement between the parties.

Vendor Company Name: SMBM of Gulfport

Customer Agency Name: City of Gulfport

Bill to Address: P O Box 1780
Gulfport, MS 39502

Ship to Address: Bldg Code Svcs

Description of Equipment, Software, or Services	Price
Sharp BP-70C31 Color Copier w/Fax	$137.00 per mth

Delivery Schedule and Installation Date:

Rental Term: (Number of Months) 48
Start Date: 11/1/2022
End Date: 11/1/2026

Modifications: _____

_____

_____ _____
Vendor Signature Customer Signature

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 _____, 2022, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE AGREEMENT TO USE LAND AND AIRSPACE BETWEEN THE CITY OF GULFPORT AND THE MISSISSIPPI TRANSPORTATION COMMISSION, IN CONNECTION WITH THE INTERCONNECTING GULFPORT PROJECT/BUILD GRANT AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport desires to construct and maintain a bridge within the right of way of Interstate 10, in Gulfport, in accordance with, and pursuant to the plans and specifications associated with Federal Aid Project FBLD-9159-00(001) / 108419-801000 (i.e., the Interconnecting Gulfport Project) as shown also shown on the associated MDOT Encroachment Permit; and

WHEREAS, the City of Gulfport is willing to bear the costs of building and maintaining such facilities at no cost to the Mississippi Transportation Commission; and

WHEREAS, in order to permit construction of the Interconnecting Gulfport Project, the Mississippi Transportation Commission has required the execution of an Agreement to Use Land and Airspace between it and the City of Gulfport, which Agreement sets out the terms and conditions associated with the City's encroachment into the MDOT right of way; and

WHEREAS, the Council finds it is in the best interest of the City to approve the an Agreement to Use Land and Airspace concerning the Interconnecting Gulfport Project as found in Exhibit "A" hereto.

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

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

SECTION 2. That the an Agreement to Use Land and Airspace between the Mississippi Transportation Commission and the City of Gulfport, concerning the Interconnecting Gulfport Project, be and the same is hereby approved in substantially the same form as attached hereto as Exhibit "A" hereto; and the Mayor is, hereby, authorized to execute the same on behalf of the City of Gulfport.

SECTION 3. That this Resolution be, and it is hereby ordered to be spread on the minutes of the Governing Authority, and to be in full force and effect immediately upon its passage and enactment according to law.

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

AYES **NAYS** **ABSENT**

WHEREUPON, the President declared the motion carried and the Resolution adopted this the _____ day of _____, 2022.

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

The above and foregoing Resolution was submitted to and approved by the Mayor, this the _____ day of _____, 2022.

APPROVED:

_____
MAYOR

AGREEMENT TO USE LAND AND AIRSPACE

This Agreement is entered into by and between the Mississippi Transportation Commission ("COMMISSION") a body Corporate of the State of Mississippi, acting by and through the duly authorized Executive Director of the Mississippi Department of Transportation ("MDOT"), the City of Gulfport, acting by and through its duly authorized mayor, Local Public Agency, "LPA" (hereinafter referred to as the "LPA") effective as of the date of latest execution shown below.

WHEREAS, The LPA desires to construct and maintain a bridge within the right of way of Interstate 10, in Gulfport, in accordance with, and pursuant to the plans and specifications known as Federal Aid Project FBLD-9159-00(001) / 108419-801000 that are attached hereto as Exhibit "A" and incorporated herein by reference, and also shown on the MDOT Encroachment Permit; and

WHEREAS, The LPA is willing to bear the costs of building and maintaining such facilities at no cost to the COMMISSION; and

WHEREAS, the execution of this agreement has been duly authorized on behalf of the City of Gulfport, the LPA and the COMMISSION as set forth in COMMISSION Minute Book _____ at Page _____, authorizing the Executive Director of MDOT to execute this Agreement on behalf of the COMMISSION to grant the necessary license to the LPA; and

NOW, THEREFORE, for and in consideration of the benefits to public safety and the mutual covenants contained herein, and Ten Dollars ($10.00) cash in hand paid, the receipt and sufficiency of which are hereby acknowledged, the COMMISSION and the LPA hereby covenant and agree as follows:

1. Grant. Subject to the terms and conditions contained herein, the COMMISSION hereby authorizes the LPA to use and occupy the airspace (the "Airspace") described in the attached MND-004, Application For Permit To Locate Certain Facilities On or To Perform Work On State Highway Right of Way, and in the attached MND-005, hereto, as a revocable license.

2. TERM. The Agreement shall remain in force for an initial term of ten (10) years from the date of execution of this Agreement and shall be extended at the end of this initial term for a renewal term of ten (10) years, and for successive ten (10) year terms without further action of the parties; provided the COMMISSION does not elect to terminate this license by delivering notice to the LPA of the COMMISSION'S election not to extend at least six (6) months prior to the end of a term.

Notwithstanding anything in this paragraph, this Agreement shall terminate fifty (50) years from the date of this execution.

3. Use. The license granted by this agreement will be used exclusively for constructing, maintaining, and repairing a bridge.

4. Responsibility for Developing. The LPA will have the sole responsibility for developing, constructing, operating, maintaining, repairing, replacing and removing the bridge facilities and shall perform these functions at its sole cost.

5. Design. The design and construction for the facility shall comply substantially with the plans attached hereto as MND-004, Application For Permit To Locate Certain Facilities On or To Perform Work On State Highway Right of Way, and Attached MND-005.

6. Changes in Use. The use and purpose set out in this Agreement shall be the exclusive use to which said license may apply. Any proposed change in the authorized use of the facilities shall require prior written approval of the COMMISSION.

7. Assignment. Subject to the terms and provisions herein, this Agreement and the license granted herein shall not be transferred, assigned or conveyed by the LPA to another party without prior written approval by the COMMISSION.

8. Abandonment. This Agreement will be revocable by the COMMISSION in the event that the land and airspace ceases to be used or is abandoned for a period of time in excess of one hundred eighty (180) continuous days. Significant damage to the facilities caused by an act of God, terrorism, or by intentional or negligent acts of others, may be cause for the COMMISSION to waive its right to revoke the license granted for abandonment. The LPA shall not be considered to have ceased to use or abandoned the land and airspace if the bridge is being constructed, repaired, renovated or removed. The COMMISSION shall have no liability to the LPA for revoking this Agreement pursuant to the terms of this paragraph.

9. Noncompliance. The COMMISSION may revoke this Agreement if the LPA violates a material term of this Agreement and such violation is not corrected within thirty (30) days from the date of the LPA receipt of written notice of such violation. Further, in the event that this Agreement is revoked and the COMMISSION deems it necessary

to request the removal of the Facilities, the removal shall be accomplished by the LPA in a manner prescribed by the COMMISSION and at no cost to the COMMISSION. The COMMISSION shall have no liability to the LPA for revoking this Agreement pursuant to the terms of this paragraph.

10. Indemnity. The Mississippi Transportation Commission, the Mississippi Department of Transportation, the City of Gulfport are state agencies or governmental entities of the State of Mississippi, and the liability of each is covered by the Mississippi Tort Claims Act, codified in law in Title 11, Chapter 46, Sections 1 through 23, of the Mississippi Code of 1972, as annotated and amended. Each does hereby certify that it is a participant in the Mississippi Tort Claims Fund as set forth in Title 11, Chapter 46 of the Mississippi Code of 1972. The Tort Claims Fund provides protection for tort claims against state employees and agencies subject to terms and limitations established by law. Additionally, MDOT is self-insured for the purposes of workers' compensation claims. The contractor that will build the project, shall be required by contract to carry both general liability and workers' compensation insurance.

11. Access. Authorized representatives of the COMMISSION shall be entitled to inspect the Facilities at reasonable times to determine whether the LPA is fulfilling its obligations under this Agreement and applicable law. Authorized representatives of the COMMISSION shall also be entitled to enter the Facilities in connection with inspection, maintenance or reconstruction of Interstate 10 when necessary. However, nothing in this Agreement shall be construed as giving the COMMISSION the right to use the the land and airspace for any purpose other than entry as provided herein unless the LPA gives its prior written permission. The COMMISSION agrees to repair any damages to the Facilities caused by its authorized representatives.

12. Maintenance. The LPA shall maintain the Facilities in good condition, both as to safety and appearance. Such maintenance shall be accomplished in a manner so as to cause no unreasonable interference with the use of Interstate 10. If at any time the maintenance is anticipated to affect the safe use of the roadway, the LPA shall notify the District Engineer for MDOT in the manner set forth for notice in Paragraph 18 below. Said notice shall be given not less than seven (7) days prior to the anticipated maintenance. In the event the LPA fails in this maintenance obligation, the COMMISSION may enter the facilities to perform such maintenance work, including removal or closing of the facilities should it become hazardous to the traveling public after reasonable written notice to the LPA, with the cost of such maintenance to be borne by the LPA.

13. Civil Rights Assurances. As part of the consideration for this Agreement, the LPA covenants and agrees that except where authorized by federal law (1) no persons, on the grounds of race, color, or national origin, shall be excluded from participation in, be denied the benefit of, or be otherwise subjected to discrimination in the use of the Facilities; (2) that in connection with the construction of the Facilities and the furnishing of services thereto, no discrimination shall be practiced by the LPA in the selection of employees and contractors, by contractors in the selection and retention of subcontractors or suppliers ; (3) that such discrimination shall not be practiced against the public in their access to and use of the Facilities (but noting herein shall be construed as granting the public access to the Facilities); and (4) that the LPA will build the Facilities in compliance with all other applicable requirements imposed pursuant to Title 15, Code of Federal Regulations, Part 8, and as said Regulations may be amended. In the event of a breach of any of the above nondiscrimination covenants, the COMMISSION may terminate this Agreement; provided, however, that the COMMISSION shall give the LPA written notice of any perceived breach of these covenants, and if the LPA fails to cure or defend against such perceived breach within sixty (60) days after receipt of the written notice, then and only then will the COMMISSION have the right to terminate this Agreement pursuant to this paragraph.

14. Rent. No rent or any payment in any form (other than the Ten (10) Dollars referenced above) will be due by the LPA to the COMMISSION for the granting or continued existence of this airspace license, whether for the initial term or any renewal term, the benefits to be derived by the COMMISSION from the existence of the Facilities in the terms and conditions herein, being sufficient and satisfactory consideration to the COMMISSION. In the event that the COMMISSION finds it necessary to revoke the license and require the removal of the facilities, then the LPA may be charged a fair market rent, if it does not remove the facilities within a reasonable time.

15. Ownership and Exclusivity. The Facilities shall be and at all times remain the exclusive property of the LPA Subject to the inspection rights provided in Paragraph 11 herein, the civil rights assurance in Paragraph 13, and applicable law, the LPA or its successor in interest shall have sole and exclusive authority to regulate access to the Facilities and may restrict access if the LPA, in its discretion, determines that restriction of access is necessary or convenient to the safety or comfort of the LPA's patrons, visitors, employees, or staff. Except as allowed herein, COMMISSION will

not grant any person or other entity any rights in the land and airspace used for the Facilities during the term of this Agreement.

16. Removal by the LPA. The LPA, in its absolute discretion, may elect to remove the facilities. Such dismantling and removal shall be done at the LPA's sole cost and in cooperation with the COMMISSION to minimize any disruption to traffic on or damage to Interstate 10. Any such removal will be in accordance with plans and specifications approved by the COMMISSION, and as permitted by Permit Application. If the LPA chooses to remove the facilities before such time as the facilities have become obsolescent, then the COMMISSION may seek reimbursement pursuant to a separate agreement between the LPA and the COMMISSION.

17. Improvements or Widening of Interstate 10. If COMMISSION improves or widens the portion of Interstate 10 that conflicts with the above the facilities so that modification or removal is required to accommodate such work, then the LPA, at its sole expense, will modify or remove the conflicting facilities.

18. Notices. It is understood by both parties hereto that the Mississippi Transportation Commission executes all its orders and directives through the Executive Director of the Mississippi Department of Transportation; and

    Unless otherwise notified in writing to the contrary, the appropriate contact person for the State of Mississippi for the matters pertaining to this Contract shall be:

    For Contractual Matters
    Mississippi Transportation Commission:
    C/O Executive Director, Mississippi Department of Transportation
    401 North West Street
    Post Office Box 1850
    Jackson, MS 39215-1850
    Telephone 601-359-7002 Facsimile 601-359-7050
    Or
    Technical Matters:
    Mississippi Transportation Commission
    C/O MDOT District Engineer, District 6
    Post Office Box 551
    Hattiesburg, MS 39403-0551
    Telephone 601-544-6511 Facsimile 601-544-0227

Unless otherwise notified in writing to the contrary, the appropriate contact person for the LPA shall be:

For Contractual Matters
City of Gulfport:
C/O Mayor
P.O. Box 1780
Gulfport, MS 39502--1780
Telephone 228-868-5700 Facsimile 228-868-5800

Or

For Technical Matters:
City of Gulfport:
C/O City Engineer
4050 Hewes Avenue
Gulfport, MS 39507
Telephone 601-868-5815 Facsimile 228-868-5800

All notices given hereunder shall be by U.S. Certified Mail, return receipt requested, or by facsimile and shall be effective only upon receipt by the addressee at the above addresses or telephone numbers.

19. Permit. The LPA's license to build, maintain, reconstruct or remove the Facilities is subject to the LPA obtaining appropriate approvals and the permits from the COMMISSION, all of which will become a part of this Agreement.

20. Additional Agreement. The Parties hereto agree to execute any additional and further documents necessary to accomplish the expressed purposes of this Agreement.

21. Effective Date. This Agreement shall be effective upon the last date of the signature of either party hereto.

22. Severability. This Agreement is intended to be in accordance with all relevant and applicable laws. If any provision hereof shall for any reason be invalid or unenforceable, the remainder of the Agreement shall not be affected thereby, but rather shall be enforced to the greatest extent permitted by law.

23. Counterparts. This Agreement may be executed in any number of counterparts, each of which shall be an original but all of which shall constitute but one instrument.

24. Headings. All paragraph headings in this Agreement are inserted for convenience of reference only and shall in no way alter, modify or define the text of the Agreement.

25. License for Construction. In addition to the license previously granted herein, the COMMISSION also grants to the LPA the right to enter upon and use Interstate 10, together with the rights to use COMMISSION's right-of-way and the Airspace around the right-of-way of Interstate 10 and all other appurtenant rights, to the extent necessary to install, construct, repair and maintain the Facilities. These licenses shall exist from the effective date of this Agreement and subsequent to the approval of the required permits and shall be nonexclusive. The LPA agrees to give the COMMISSION not less than five (5) days notice prior to its use of these licenses and to cooperate with the COMMISSION to minimize disruption of traffic on Interstate 10 during the installation and construction of the Facilities. The LPA agrees to repair any damage to the property subject to this license caused by the installation and construction of the Facilities and to restore such property to a condition not worse than the condition in which it existed immediately prior to the installation and construction of the Facilities.

(Remainder of page intentionally blank)

WITNESS THIS SIGNATURE in execution hereof as the duly authorized representative of the MISSISSIPPI TRANSPORTATION COMMISSION, on the ____day of _____, 2022.

MISSISSIPPI TRANSPORTATION COMMISSION
ACTING BY AND THROUGH THE DULY
AUTHORIZED EXECUTIVE DIRECTOR OF THE
MISSISSIPPI DEPARTMENT OF TRANSPORTATION

_____

Bradley R. White
EXECUTIVE DIRECTOR

Minute Book _____ Page _____

WITNESS THIS MY SIGNATURE in execution hereof as the duly authorized representative of the City of Gulfport, on the ____ day of _____, 2022.

City of Gulfport

BY: _____

ATTEST:

BY:_____

Memorandum – City of Gulfport
PUBLIC WORKS AND ENGINEERING

To: Mayor Billy Hewes and Members of the City Council

CC: Leonard Papania, CAO
Tyler Gentry, Assistant Director of Public Works – Operations
Jeremy Harrison, P.E., Assistant to the City Engineer
Legal Department

From: Wayne E. Miller, P.E., Director of Public Works and Engineering

Date: 10/24/2022

Re: **Request to Approve the Mississippi Department of Transportation Land and Airspace Agreement**
- **Interconnecting Gulfport – Airport Rd. Extension & Interstate 10 Overpass**
- **Federal Aid Project No. FBLD-9159-00(001)LPA/108419-801000**
- **City of Gulfport, Harrison County, MS**

Attached for your consideration is the Mississippi Department of Transpiration Agreement for use of Land and Airspace for the referenced project.

Thank you for your consideration.

I recommend approval of this agreement.

Attachments:
1. Agreement to Use Land and Airspace

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 _____, 2022, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL APPROVING AGREEMENT WITH CARTER GREEN INVESTMENTS, LLC, FOR USE OF REAL PROPERTY FOR PARKING FOR THE 2022 HARBOR LIGHTS WINTER FESTIVAL, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport, annually, invites residents and visitors to our City to a winter wonderland of lights in Jones Park at the City's Harbor Lights Winter Festival; and

WHEREAS, because of the overwhelming response to the City's Harbor Lights Winter Festival, the City requires substantial areas for parking, particularly on weekend nights and has used in the past and desires to use for the 2022 Festival certain real property owned by the Gulfport Redevelopment Commission and leased to Carter Green Investments, LLC, for said parking; and

WHEREAS, the Gulfport Redevelopment Commission and Carter Green Investments, LLC, have agreed to allow the City to use the said property for Festival parking according to the terms and conditions of a license agreement, attached hereto as Exhibit "A"; and

WHEREAS, it is in the best interest of the City to approve the proposed license agreement with the Gulfport Redevelopment Commission and Carter Green Investments, LLC, concerning the use of the real property described therein for parking for the 2022 Harbor Lights Winter Festival.

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 license agreement with the Gulfport Redevelopment Commission and Carter Green Investments, LLC, concerning the use of real property for parking for the 2022 Harbor Lights Winter Festival be and the same is hereby approved and the Mayor or his designee (Chief

Administrative Officer) are hereby authorized to execute and deliver 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 _____, 2022.

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

The above and foregoing Resolution was submitted to and approved by the Mayor, this the _____ day of _____, 2022.

APPROVED:

_____

MAYOR

Use Access License Agreement
("Agreement")

The City of Gulfport Mississippi ("**User"**) has requested access to the certain paved and non-paved portions of space contained within the 4.360 acre tract of land owned by the Gulfport Redevelopment Commission, the urban renewal agency of the City of Gulfport ("**GRC**") and currently leased to Carter Green Investments, LLC, a Mississippi limited liability company ("**Lessee**"), pursuant to that certain Amended and Restated Ground Lease dated September 1, 2019 ("**Ground Lease**"), located in the vicinity of the Bert Jones Yacht Basin, Gulfport, Mississippi (the "**Property**") for the purpose of event parking and pedestrian access to Jones Park and the User's Christmas Light festival and other surrounding public areas (the "**Event**"). Limited access rights are being granted pursuant to the specific terms and provisions of this Agreement.

The following is the contact information for:

User:
Name of Contact Person: Leonard Papania
Email Address: lpapania@gulfport-ms.gov
Physical Address: P.O. Box 1780
Gulfport, Mississippi 39502

Alternate Contact Person: Jeff Bruni
Email Address: jbruni@gulfport-ms.gov

Lessee:
Name of Contact Person: Rick Carter
Email Address: jcarterco@aol.com
Physical Address: P.O. Box 1600
Gulfport, Mississippi 39502

Alternate Contact Person: Michael E. Bruffey
Email Address: mike.bruffey@islandviewcasino.com

GRC:
Name of Contact Person: Meadows, Carole Lynn
Email Address: carole.meadows@mgccc.edu
Physical Address: 2309 15th Street
Gulfport, Mississippi 39501

Alternate Contact Person: Steve Hendrix
Email Address: Steve.Hendrix@butlersnow.com

Lessee hereby grants a limited right of access upon the terms and conditions contained herein and to which User agrees and GRC consents, intending to be legally bound, as follows:

1. **License to Access Property:** Lessee hereby grants a revocable license to User to use the common unimproved areas of the Property, to include the paved and non-paved parking areas, solely for the purpose of the Event. Such license and access will be used by User only for the designated purpose and no other. Access will be limited to these portions of the Property on the following date(s): November 25, 2022 through December 31, 2022 ("**Term**") with the understanding that User will keep the Property in good repair and repair any damage that may be caused to the Property at the end of this Term. It is not the intention or agreement of the undersigned by their assent hereto to request or grant access to the Property for any other purpose or for any other time periods. **User is accepting the Property in its current condition, on an "AS IS, WHERE IS" basis with all faults. User shall have all the risk of use during the Event as if it is the owner.**

2. **No Fees:** Lessee hereby agrees to allow the use described herein at no cost or fee.

3. **Licensure and Certification:** User hereby certifies that it has all approvals and certificates required by law to undertake the Event.

4. **Proper Conduct and Use:**

a) User shall operate and conduct itself and cause its agents, representatives, invitees and guests to conduct themselves in accordance with all applicable laws and in a manner so as not to cause any harm to persons or property. User shall at all times conduct such Event in a manner so as to not cause damage, loss, cost or expense to the Lessee, GRC or the Property.

b) User shall immediately restore and clean up the affected portions of the Property that are within the scope of this Agreement to their condition as existed immediately preceding such Event.

c) User shall not interfere with the business of Lessee or tenants of the buildings, if any.

d) Parking availability is not guaranteed and shall be limited to designated parking areas.

e) User has been advised and acknowledges that there are no utility or sanitary services currently available on the Property, including, without limitation, electricity, water, sewer or restroom facilities. User will be required to independently make arrangements for any and all necessary utility and sanitary services, including water and sanitary restroom facilities.

f) The User shall be solely responsible for obtaining all security for the Event. Neither the Lessee nor the GRC shall have any obligation to provide any security of any type.

5. **Special Events or Hazards:** No special events or activities shall be held in connection with the Event that are excluded from User's public liability insurance coverage, unless a separate policy is furnished for the excluded activities naming the Lessee and GRC as insured and fulfilling the same requirements and limits as specified below. The Lessee and GRC shall have the right to refuse to allow any special activity deemed by either party in its sole discretion to be extra hazardous in nature. The Lessee and GRC shall have the unconditional right to refuse to approve any policy of insurance, or the holding of any Event or part thereof, where the Lessee or GRC is not adequately insured against the risk involved as determined by

the Lessee or GRC in its sole discretion.

6. **Possession and Responsibility:** User assumes full possession and control of that portion or those portions of the Property to be exercised according to this Agreement. User assumes full and sole responsibility for the Event and including all risks relating to the Event, any and all accidents on that portion or those portions of the Property permitted to be used by way of this Agreement, and liability for all losses, expenses, damages, demands and claims, if any, in connection with or arising out of any personal injury, including death, or damage or claims of damage to Property sustained or claims to have been sustained in connection with or to have arisen out of conduct of the business or activity by User on or about the Property. User agrees to take all reasonable steps to avoid creation of a hazard.

7. **Insurance:** To the extent necessary or prudent, User represents and warrants that it carries and maintains special event liability insurance relating to the Event. Each liability policy shall include an "Additional Insured Endorsement" in favor of the Lessee and GRC, as well as its commissioners and agents thereof.

8. **Notice of any Claim:** In the event of any event, fact or occurrence which may lead to any claim of injury, theft or damage or any threat of any such claim by either User or a third party, User will immediately notify Lessee and GRC in writing of such matter, including reasonable details regarding the time, nature and amount of any such claim and all events relating thereto.

9. **Status as Independent Contractor:** None of the provisions of this Agreement are intended to create (nor shall be deemed or construed to create) any relationship between the parties other than that of independent entities contracting with each other solely for the purpose of effecting the provisions of this Agreement. Neither of the parties hereto, nor any of their respective officers, directors, employees, commissioners or agents, shall have authority to bind the other in any manner. The relationship of the parties hereto is that of licensor and licensee, and it is expressly understood and agreed that neither Lessee nor GRC in any way or for any purpose shall become or deemed to be a partner or joint venturer with User.

This Agreement shall be governed by the law of the State of Mississippi. It is understood and acknowledged by the parties that nothing in this Agreement waives or limits or shall be construed to waive or limit any immunities or exemptions from liability afforded to the User under state and/or federal law. The obligations of User set forth above shall survive termination of the event for the applicable statute of limitations period. This Agreement together with the Policies represents the entire agreement of the parties and may not be assigned or modified in any manner without the prior written consent of each of the undersigned. The GRC is an intended third party beneficiary with respect to the benefits running to the GRC as contemplated herein.

[Signature page follows]

The undersigned hereby each represent that they each have authority to execute and delivery this Agreement. Upon execution by both parties, this Agreement will immediately become a binding obligation upon each party enforceable in accordance with its terms. GRC is executing this Agreement for the purpose of consenting to the use as contemplated herein.

IN WITNESS WHEREOF the undersigned have executed this Agreement as of the date set forth below.

User:

City of Gulfport Mississippi

By:_____
Name:_____
Title:_____

Date:_____

GRC:

Gulfport Redevelopment Commission

By:_____
Name:_____
Title:_____

Date:_____

Lessee:

Carter Green Investments, LLC

By: _____
Name: _____
Title: _____

Date:_____

[Signature Page to Use Access License Agreement]

49994795.v3 – 10 27 2022

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 _____, 2022, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE MULTI-FACTOR AUTHENTICATION POLICY ASSOCIATED WITH USE OF COMPUTER EQUIPMENT WITHIN THE CITY AND TO AUTHORIZE AND APPROVE SOLICITATION OF PROPOSALS IN CONJUNCTION WITH THIS POLICY, AND FOR RELATED PURPOSES

WHEREAS, with attacks on computers, computer networks, and related technology and infrastructure increasing in sophistication, passwords for use of City of Gulfport computers and networks are no longer an effective means to mitigate against such threats to information resources; and

WHEREAS, multi-factor authentication access to such resources and infrastructure decreases the risk of compromises and data breaches by requiring two or more factors to confirm users' identities, to include, minimally, something users know (their password) and something they have (e.g., app push, text, or call to their mobile phone or landline); and

WHEREAS, this type of multi-authentication access is a process now common in online banking and other high-security applications; and

WHEREAS, as a means of safeguarding the integrity of the City's systems and the information and data stored thereon, the City's Governing Authority finds that users of the City's network should be required to utilize multi-factor authentication, similar in substantial form to what is attached hereto as Exhibit "A"; and

WHEREAS, the Governing Authority further finds that the City Administration should be authorized to proceed to solicit proposals for systems and/or applications that will assist the City in effectuating and pursuing such multi-factor authentication.

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

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

SECTION 2. That users of the City of Gulfport's computers and computer network / resources should be required to adhere to a policy that utilizes multi-factor authentication, similar in substantial form to what is attached hereto as Exhibit "A."

SECTION 3. That the City Administration should be and hereby is authorized to proceed to solicit proposals for systems and/or applications that will assist the City in effectuating and pursuing such a multi-factor authentication policy.

SECTION 4. That this Resolution shall be in effect according to law, and shall be spread upon the minutes of the Gulfport City Council.

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

AYES	**NAYS**	**ABSENT**

WHEREUPON, the President declared the motion carried and the Resolution adopted, this the _____ day of _____, 2022.

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

The above and foregoing Resolution submitted to and approved by the Mayor, this the _____ day of _____, 2022.

_____

MAYOR

CITY OF GULFPORT POLICY ON "MULTI-FACTOR AUTHENTICATION"

1. BACKGROUND: *Why is the City implementing "Multi-Factor Authentication?"*

The City of Gulfport's Department of Information Technology ("IT") is tasked with overseeing and managing the City's computers and networks. With attacks on such technology increasing in sophistication, passwords alone have proven to be an ineffective means to mitigate current threats to information resources. Multi-factor authentication decreases the risk of compromises and data breaches by requiring two (2) or more factors to confirm users' identities: something users know (their password) and something they have (e.g., a one-time password obtained through an application push, a text, or a call to their mobile phone or landline). This type of authentication uses two (2) or more forms of authentication in order to increase the likelihood that the credentials are from the individual to whom they were assigned. These processes reduce the risk of impersonation and the use of compromised credentials by an unauthorized individual. The types of credentials used for multi-factor authentication usually fall into three (3) categories: (1) something the user knows, such as a PIN or a password; (2) something users have, such as a one-time passcode generated through a smartphone application, a hardware token (a fob), or a phone call to a landline; and (3) something the user is or alone possesses, such as a fingerprint or other biometrics. These processes are now common in online banking and other high-security applications. As a result, and as a means of safeguarding the integrity of the City's systems and the information and data stored thereon, users of the City's network will be required to utilize multi-factor authentication when logging in or to gain access to the network.

2. "MULTI-FACTOR AUTHENTICATION" POLICY

Compliance with this policy will occur through the use of a special one-time password ("OTP") authentication that will be generated from an approved smartphone application, from an approved hardware token (a fob), from a phone call to a landline phone number, or, on a temporary alternative basis, from the IT support office, ***in addition to*** users' city credentials (i.e., login ID/names and passwords). All use of the City's network (e.g., through computers, etc.) will be through use of the multi-factor authentication login process.

2.1. Use of Smartphone / Application

With respect to use of the approved smartphone application, this application will need to be downloaded on to the user's cell phone prior to use. Notice of and information concerning the City's current approved application must be gained from IT, as the application may change from time to time as well as information concerning use of the same. With respect to use of the smartphone application, users must utilize the additional electronic security measures or features provided on their smartphones, such as the use of a screen lock utility to access the phone (e.g., PIN, Password, or biometric such as a fingerprint scan), so that access to this

part of the multi-factor authentication process cannot be easily compromised. Users are responsible for making sure their smartphones are in working condition when they interact with the City's network. While the data used for this process (downloading the application) is very minimal and is estimated to be the equivalent of downloading one web page per year, the City is not responsible for the cost of repairing, maintaining, or replacing personal smartphones used in the multi-factor authentication process or for any costs associated with the phone's data plan usage. The City's IT support office supports and will assist with operation and use of the approved smartphone application but not personal smartphones. If an employee does not own or have access to a cellphone, he or she must contact IT for directions on how to comply with this policy by way of an alternative means.

2.2 Security of Smartphones

Smartphones that are used in the multi-factor authentication process must be properly secured and not shared. Users must not leave their devices unattended in a public place, nor unlocked and available to be accessed by others. Users should also not mark their smartphones with any identifying information such as name, username, password, or any reference to City systems.

2.3 Use of Hardware Tokens (Fobs)

The City's IT support office may have a limited number of hardware tokens (or "fobs") that it will, from time to time, assign to specific employees upon approval of the Mayor or Chief Administrative Officer. Such approval will be based on the user's job duties and responsibilities. The hardware token / fob can be utilized to generate a one-time passcode as part of the multi-factor authentication process. If a user losses or damages the hardware token / fob, the City Department where the affected employee is assigned will be assessed and charged the then cost to repair or replace the hardware token / fob. Users shall return their assigned hardware tokens / fobs to their supervisor upon termination of their employment with the City and when they no longer have access to any of the City's information systems, such as City computers, that require multi-factor authentication.

2.4 Care of Hardware Tokens (Fobs)

Users must take reasonable care for the hardware token / fob that is assigned to them, with such care to minimally include, but not be limited to, the following:

(1) protection from water/moisture (they are typically not water resistant);

(2) protection from loss or theft;

(3) Users are expected not to store their assigned hardware tokens / fobs in the same office or near a computer used to access the City network; and

(4) Users shall not transport their assigned hardware tokens / fobs in the same bags as laptops or other devices that are used to access to the City's network.

2.5 Alternative Temporary Means of Access

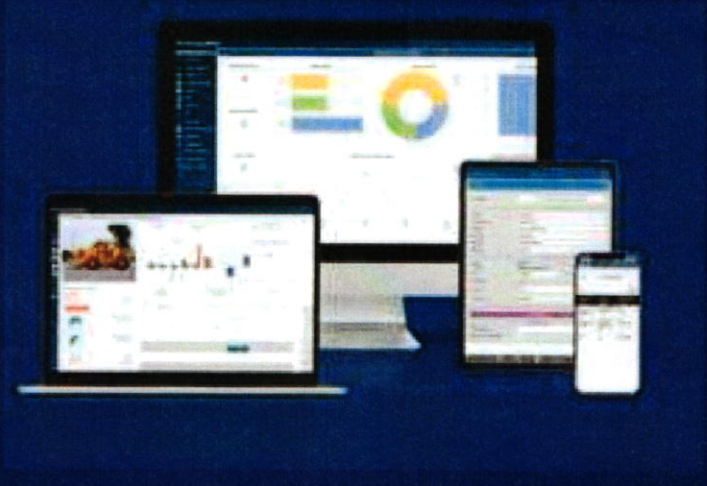
If a user does not have access to their smartphone or assigned hardware token / fob in order to utilize multi-factor authorization when attempting to gain access to the City network, he or she may contact the City's IT support office during normal business hours to request a temporary one-time password. In such instance, two (2) forms of identification will be required: a City Employee ID; and (2) a Government-issued ID, such as a State-issued Photo ID, US Military Card, Passport, etc. Once a user's identity has been verified, an access code will be generated and the user will be given a code to access City multi-factor authenticated protected applications and systems (e.g., the City network) for eight (8) hours. After the code has expired, the user will be required to repeat the process again. A limit may be placed on the number of times a user can request a temporary one time password in this fashion per day, week, month, or other time period. The City IT support office, together with the Office of the Chief Administrative Officer, will monitor the pattern of alternative temporary access usage.

(Drafted November 1, 2022)

ManagerPlus
By iOFFICE

Price Quote for
City of Gulfport, MS - Public Works

27/10/2022



Super-Charged Asset Management Solutions
for World Class Organizations

Prepared for
Brandon Potter
bpotter@gulfport-ms.gov

Prepared by
Douglas Myers
douglas.myers@spaceiq.com

Quote / Order Form

Customer Name: City of Gulfport, MS - Public Works
Order Number: Q-43777
Quote Expires: 11/18/2022
Quote Term (months): 12
Payment Frequency: Annual

Item	Qty	Description	Annual Amount
Lightning Experience - Named User	14.00	A license specific to an individual allowing access to the browser software and mobile apps (iOS & Android)	USD 16,800.00

Recurring Annual Sub-Total: **USD 21,000.00**
Recurring Annual Discount: **USD 4,200.00**
Recurring Annual Total: **USD 16,800.00**

Item	Qty	Description	One-Time Amount
Onboarding Standard Package	1.00	The Standard package includes up to 30-days of onboarding from date of purchase. Migration of On Prem database to Lightning Cloud. See attached SOW document for onboarding details	USD 2,295.00
Entity Data Import	4.00	includes importing of Assets, Vendors, Parts, Part Counts, Employees, Customers, Service Items, Budget from templates provided to the customer. includes import for only one entity	USD 5,980.00

One Time Total: **USD 8,275.00**

Quote Total: **USD 25,075.00**
Sales Tax is Not Included

Order Form Provisions

Licensing & Term	
Order Effective Date:	
Subscription Effective Date:	10/21/2022
Subscription Term:	One (1) year beginning with Subscription Effective Date.
Payment Terms	
Currency:	USD
Payment Frequency:	Annual
Invoice Date:	Beginning of each Term
Invoice Terms:	Customer shall be invoiced annually in advance for Services provided.
Payment Due Date:	Net 30
Permitted Renewal Increase	Provider may increase the annual Subscription Service Fees by no more than 7% per year.

[Signature Pages Follow - The remainder of this page intentionally left blank]

Signature Page

This Order ("Order") documents the purchase of Services by the customer listed above ("Customer") from provider listed below ("Provider"). Unless Customer has a prior executed agreement with Provider providing Customer with access and use to the Services, all Services being purchased by Customer in this Order shall be exclusively governed under the Provider terms and conditions set forth at the following URL: https://managerplus.iofficecorp.com/terms-conditions ("Terms of Service"). In the event of conflict between this Order and the terms governing this Order, this Order shall control.

City of Gulfport, MS - Public Works

By

Printed Name

Title

Date

Accounts Payable Contact

Name

Title

Email

Tel

Is a PO Required?

Provider: ManagerPlus Solutions LP

By

Printed Name

Title

Date

ManagerPlus®
An iOFFICE® Company

ManagerPlus
Statement of Work

Version
08/16/2022

Presented by:
Doug Myers

Project Summary

Preliminary Implementation Estimate

Project Name	City of Gulfport – PW 30-day on-boarding/implementation – City of Gulfport – Police Department data merge
Client Name	City of Gulfport - Public Works/Police Department
Client's Administrator	Brandon Potter
Estimated Project Cost	$8,275.00

Statement of Work ("SOW")

Any requirements not included herein or items not contemplated, will be considered outside the scope of the SOW and will be handled through the Change Order process defined in the Professional Services Agreement and may result in additional costs.

Term

This SOW shall commence as of the date of the later signature below ("Effective Date") and thereafter expire on completion of the project set forth herein or one (1) year.

Scope

The scope of this document is to provide explanation and to detail the in-scope tasks and associated costs related to the implementation of ManagerPlus Lightning. It will serve as the guiding document providing clarity to expectations, goals and intent to the project. The scope of this project includes the following primary objectives:

The scope of this project includes the following primary objectives:

- **Create a Lighting Experience Cloud Database from a Customer Provided ManagerPlus Desktop – Enterprise Database Backup - Public Works Department - $2,295.00**
- **Merge/Import Data from Customer Provided ManagerPlus PRO Database Backup (6-years of data, work histories, and PMs - as/is) – Police Department - $5,980.00 City of Gulfport will scrub the initial data.**
- **Recommended to upgrade the Public Works Department first, and then Merge/Import Data for Police Department after PW implementation.**

Responsibilities

ManagerPlus Responsibilities

The functionality defined in this scope will be deployed over a 30-day period and this deployment will be managed by an assigned ManagerPlus implementation specialist. The assigned implementation specialist will schedule the initial kickoff meeting and weekly meetings as needed to support the deployment on the agreed schedule of the Lightning Modules, Dashboards and Reports defined below. The weekly meeting will include a status update by ManagerPlus on the deployment progress and a review of any open issues and related action items.
ManagerPlus will support the loading of data into the lightning application as stated in the Data Provisioning section of the SOW.

Client Responsibilities

The client is responsible for ensuring Subject Matter Experts are available for the Kickoff and jointly scheduled meeting to support process review, data provisioning, testing, training and integration support if included in the SOW.
Client is responsible for the collection, formatting and cleanliness of all data as detailed in the Data Provisioning sections.

Joint Responsibilities
ManagerPlus and City of Gulfport - Public Works/Police Department will have joint responsibility for the design and mapping of interfaces to external business systems. In general, ManagerPlus will be responsible for the integration mapping of the Lightning component to third party SW application or to a middleware application. City of Gulfport - Public Works/Police Department will be responsible for the mapping of the third-party SW application to Lightning or to a middleware application. Both parties will consult on the interface strategy and build schedule.

Data Provisioning

City of Gulfport - Public Works/Police Department will provide ManagerPlus with a .BAK file of both their On-Prem ManagerPlus database and Attachments related to the ManagerPlus database.
ManagerPlus will provide City of Gulfport - Public Works/Police Department with instructions and a Sharepoint file location to upload said .BAK files at the project Kickoff Meeting. City of Gulfport - Public Works/Police Department will provide all data to be loaded into ManagerPlus Lightning by the following milestone in the 30-day implementation period:

- All required data provided to iOFFICE within 10 working days after the kickoff meeting
- After completion of admin sessions, the upload of a second more recent backup of City of Gulfport - Public Works/Police Department's On-Prem can be scheduled to be completed at schedule date, known as the go live date. This date represents the date that City of Gulfport - Public Works/Police Department will stop using the On-Prem and exclusively move all operations to Lighting Cloud. If no second load of data is needed, then a go live date will be set to move customer to the adoption phase.

Data Delay Options: If the milestone for client to deliver data for ManagerPlus is not met, ManagerPlus and City of Gulfport - Public Works/Police Department will meet to discuss the impact on the project and the options to move forward, which may include:

- ManagerPlus support at an hourly rate ($200) to support collection and formatting of data
- A new SOW for data collection with a fixed price estimate. This will require working with City of Gulfport - Public Works/Police Department to determine issues impacting data collection and the estimate to complete.
- A hold on the project with firm dates for City of Gulfport - Public Works/Police Department to complete data collection

Assumptions

Unique Identifiers
The identification of asset and maintenance records requires that all major assets and facilities adhere to a common naming convention.

Asset ID's: The Asset ID is a unique name or identifying number given to a piece of equipment. The Asset ID must be 24 characters or less. It is important to note that M+ receives data from other systems such as GPS and Hours tracking systems. The common denominator between these multiple systems is the Asset ID so the Asset ID must match for all integrations.

All additional service hours will be billed at Implementation Services stated Hourly Rate and will use Standard terms unless otherwise negotiated. All additional services will be agreed upon with client prior to any work being performed.

Travel Expenses - Priced per Site Visit – Invoiced at cost as Required

Training

Administrator Training
Administrator Training will be scheduled with City of Gulfport - Public Works/Police Department during the implementation period and must be completed within the implementation period. All admin training will be conducted remotely.

- All admin education is only consumable during the 30-day implementation period
- All admin education sessions are not to exceed 1 hour per session
  - Administration Training for 30-day implementation – 2 hours
- Data and/or administrator training requested beyond the implementation period will be subject to additional costs

Post-implementation Group End User Training
Group end user training is to train end users on the system. This training is interactive and prepares attendees to begin using ManagerPlus. Group end user training is conducted via webinar and will consist of pre-determined topics and an opportunity for questions and answers with a live trainer at the end of the session. Group training may have multiple customers on each session. A full list of training sessions available is located on the ManagerPlus Learning Center website.

Change Management Process

- Any changes to the project scope listed in the SOW will be addressed and implemented by a scope amendment. Costs associated with any change will be reviewed with City of Gulfport - Public Works/Police Department and included in the scope amendment.

Licensing

- ManagerPlus, an iOFFICE Company, owns and retains all rights to software created and developed by ManagerPlus. The Client is not licensed to resell, transfer, or distribute any software or services created by ManagerPlus.

Miscellaneous

Confidentiality Notice:
The information contained in this document is confidential and proprietary to ManagerPlus. It is provided solely for the use of Client to detail the approach and work to be accomplished for Client's implementation. This information may not be used for any other purpose and may not be further distributed. Review of this document shall constitute agreement to the restrictions stated above.

Onsite Assumptions:
This SOW is created with the assumption of remote delivery of Professional Services. No on-site time has been included in this SOW.

No Recording:
Customer shall not film or record ManagerPlus' delivery of the Professional Services, company resources, or company materials.

Cancellation/ Postponement:
ManagerPlus and Client shall use reasonable efforts to attend all scheduled requests. The repeated cancelation of meetings may result in delay and additional costs.

License Procurement:
Any rights for Client to use the Subscription Services are outside the scope of this SOW and must be separately procured by Client from ManagerPlus pursuant to an Order Form.

Disclaimer:
This SOW and the Professional Services Agreement terms shall constitute the entire understanding between Client and ManagerPlus and is intended as the final expression of the Parties' agreement regarding the Professional Services to be provided by ManagerPlus. The Parties expressly disclaim any reliance on any and all prior agreements, understandings, RFP's, verbal and/or written communications related to the Professional Services to be provided by ManagerPlus.

Acceptance and Authorization

The terms and conditions of the **Professional Services Agreement** apply in full to the services and products provided under this Statement of Work.

IN WITNESS WHEREOF, the parties hereto each acting with proper authority have executed this Statement of Work, under seal.

[Client name]	ManagerPlus, an iOFFICE Company
Full name	Full name
Title	Title
Signature	Signature
Date	*Date*

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 _____, 2022, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE QUOTE AND PURCHASE TERMS WITH QLESS, AND FOR RELATED PURPOSES

WHEREAS, QLess provides software that will permit customers to sign in for assistance from a particular department, view wait times, join the "que" from home or on the go, schedule appointments with employees and other features that are anticipated to improve efficiency and bring structure to the lobby of the Hardy Building and improve the customer experience in that area; and

WHEREAS, it is anticipating that the Customer Service Manager in the Department of Urban Development will oversee implementation of the QLess system; and

WHEREAS, approval and execution of the Quote and Purchase Terms associated with the services to be provided by QLess as attached hereto as Exhibit "A" is believed to be in the best interest of the City of Gulfport.

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

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

Section 2. That the Quote and Purchase Terms associated with the services to be provided by QLess attached hereto as Exhibit "A" be and the same are hereby approved and the Mayor be and he is hereby authorized to execute and deliver the same on behalf of the City of Gulfport.

Section 3. That the execution and delivery of the Quote and Purchase Terms associated with the services to be provided by QLess identified herein is in the best interest of the City.

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 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 _____, 2022.

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

The above and foregoing Resolution was submitted to and approved by the Mayor, this the _____ day of _____, 2022.

APPROVED:

_____

MAYOR

City of Gulfport, MS

City of Gulfport, MS
1422 23RD AVE
Gulfport, MS 39502
United States

Kaitlyn Klingenberger
Administrative Assistant
kklingenberger@gulfport-ms.gov
228-868-5790

Reference: 20220922-120200556
Quote created: September 22, 2022
Quote expires: December 21, 2022
Quote created by: David Pogosian
Director of Sales
david.pogosian@qless.com
+1 (818) 210-4611

Comments from David Pogosian

Included in Quote:
- Account Setup/Virtual Training
- Virtual Interactive Queueing & Appointments
- Daily Reports / Historical Reports
- Live Dashboard

Products & Services

Item & Description	SKU	Quantity	Unit Price	Total
GOV 2022: Account Set-up & Virtual Training	GOV 2022 ASVT	1	$2,500.00	$0.00 after $2,500.00 discount
GOV 2022: Mobile Queuing Platform 2 Way SMS - S	GOV MQPI S	1	$7,800.00 / year	$7,800.00 / year
GOV 2022: Live Dashboard Per Account Annually	GOV LD	1	$600.00 / year	$600.00 / year
GOV 2022: Daily Reports Per Account Annually	GOV DR	1	$600.00 / year	$600.00 / year

Subtotals

Annual subtotal	$9,000.00
One-time subtotal	$0.00 after $2,500.00 discount

Total $9,000.00

Purchase Terms

1. The customer agrees to allow QLess to promote that you are a customer of QLess.
2. The customer is responsible for providing electricity, Internet access, a computer, and a QLess-supported browser at each point of service.
3. Payable upon receipt
4. The launch is defined as the Delivery of the standard QLess solution along with the admin login.
5. In the QLess iOS and Android Apps, customers have to be provided the ability to request priority and trade places with another customer
6. To avoid interruption of service, the contract will auto-renew for successive terms (1-time fees excluded) until canceled in writing at least 90 days in advance of the end of the then-current term.
7. Rates above include account setup, initial configuration & training.
8. This Service Order outlines the project and all the deliverables by QLess. It supersedes all prior agreements or discussions with the company.
9. Unless otherwise noted, client subscription will begin upon receipt of the Engineering welcome letter and when admin access is granted or continued. This shall also constitute the renewal date upon completion of the subscription term. In exceptional instances where renewal invoicing is delayed while services are still active, any lapsed invoicing periods will be retroactively applied, and the renewal date will remain as aforementioned.
10. This contract is subject to QLess Terms and Conditions that can be found at **https://www.qless.com/terms/**

Signature

Signature

Date

Printed name

Countersignature

DavidPogosian

Signature

10/27/2022

Date

David Pogosian

Printed name

Questions? Contact me



David Pogosian
Director of Sales
david.pogosian@qless.com
+1 (818) 210-4611

QLess
21 Miller Alley, Suite 210
Pasadena, CA 91105
United States

DEPARTMENT OF URBAN DEVELOPMENT

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5750
Fax: 228-214-4487

William H. Hardy Building
1410 24th Ave
Gulfport, MS 39501

MEMO TO: City Council
Jeff Bruni, City Attorney
Billy Hewes, Mayor

FROM: Ryan Merrill, Director of Urban Development
Leonard Papania, CAO

RE: Resolution for QLess Software

DATE: October 28, 2022

The Urban Development Department is requesting to purchase the QLess service. This will allow for better customer service for all that enter the Hardy Building as well as improve employee workflow processes. The QLess service will allow customers to sign in for the proper department, view wait times, join the que from home or on the go, schedule appointments with employees, and much more. This software will improve efficiency and bring structure to the lobby for all who enter.

The recently approved Customer Service Manager position will be handling all of the interworking of this system. This needed tool is vital to improving the customer experience in the Hardy Building.

This above recommendation will come from the current FY23 budget's contractual account 611-620900.

The resolution would be effective November 9th, 2022.

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 _____, 2022, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE AMENDED PROFESSIONAL SERVICES AGREEMENT WITH CHARLOTTE GUNN TO PROVIDE DOMESTIC VIOLENCE VICTIMS ADVOCATE SERVICES, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport, Mississippi is a municipal corporation organized and existing according to the laws of the State of Mississippi and is governed by a Mayor-Council form of government; and

WHEREAS, the City of Gulfport employs a full-time City Prosecutor who serves as Administrator of the City Prosecutor's Office in the City's Legal Department and which Office also is involved in the prosecution of domestic violence cases in the Gulfport Municipal Court; and

WHEREAS, in support of victims of domestic violence, the City also utilizes the services of a contractor to serve as a "domestic violence victims advocate" and to provide such services in this capacity, which services are funded in part by a Victims of Crime Act ("VOCA") grant; and

WHEREAS, Charlotte Gunn is qualified and is willing to contract with the City to perform the duties of a "domestic violence victims advocate" and the City Council previously approved a Professional Services Agreement with Gunn to provide the said services to the City; and

WHEREAS, the funding source has requested that the compensation provision of Gunn's agreement be worded to cap her annual pay at the awarded grant amount and the attached Amended Professional Services Agreement incorporates that change into the Professional Services Agreement.

WHEREAS, the City's Governing Authority does hereby find that it is in the City's best interests to approve and execute the Amended Professional Services Agreement attached hereto as Exhibit "A" with Charlotte Gunn to provide the aforementioned services.

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 Amended Professional Services Agreement attached hereto as Exhibit "A" should be, and hereby is, approved; and the Mayor be, and he is hereby, authorized to execute this document on behalf of the City of Gulfport as well as whatever documents are necessary to effectuate entry into the contract as the same are approved by the City Attorney.

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

The above and foregoing Resolution, after having been first reduced to writing and 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 _____, 2022.

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

The above and foregoing Resolution was submitted to and approved by the Mayor, this the _____ day of _____, 2022.

APPROVED:

_____
MAYOR

STATE OF MISSISSIPPI
COUNTY OF HARRISON
CITY OF GULFPORT

AMENDED PROFESSIONAL SERVICES AGREEMENT

THIS AMENDED AGREEMENT FOR PROFESSIONAL SERVICES ("Agreement") entered into and executed in Gulfport, Mississippi on the day and year hereinafter set forth by and between the **CITY OF GULFPORT, MISSISSIPPI** (herein the "City"), having an address of Post Office Box 1780, Gulfport, Mississippi 39502, and **CHARLOTTE GUNN**, having an address of 12067 Michael Grace Drive, Gulfport, Mississippi 39503, for the purposes and according to the terms, covenants, and conditions hereinafter set forth, to-wit:

WITNESSETH THAT:

WHEREAS, the City of Gulfport, Mississippi is a municipal corporation organized and existing according to the laws of the State of Mississippi and is governed by its Mayor and City Council ("Governing Authority"); and

WHEREAS, the City of Gulfport is in need of personnel to assist victims of domestic violence as more fully set forth herein; and

WHEREAS, the City is the recipient of a VOCA ("Victims of Crime Act") Grant which has previously provided funding for domestic violence victims advocate services for the City of Gulfport in cases originating before the Gulfport Municipal Court to assist with domestic violence prosecutorial work in the City Prosecutor's Office; and

WHEREAS, Charlotte Gunn has a principal place of business and address being located at 12067 Michael Grace Drive, Gulfport, Mississippi 39503, and is experienced in providing victims advocate services.

NOW THEREFORE, for good and valuable consideration as herein provided, Charlotte Gunn agrees to perform and provide professional legal services according to the following conditions, terms, and provisions, to-wit:

1 . Scope of Work. Charlotte Gunn, to include all of her employees, contractors, principals, and agents (collectively and generally referred to herein as "**Gunn**")[1] shall, in a satisfactory and proper manner, and under the terms and conditions provided herein, and in accordance with any governing laws and professional rules of conduct, provide domestic violence victims assistance and advocacy and other services for the City of Gulfport, which shall consist of, among other things, ensure that victims of domestic violence are secure and have basic needs provided; meet with such victims to assess the severity of the case and the immediate needs of the victim; provide coordination with local non-profit partners to obtain shelter, clothing, counseling and medical assistance as quickly as possible; provide constant communication with the victim and care providers throughout the prosecution process to ensure the victim is informed and can cooperate in the prosecution of the defendant(s); improve training for the Gulfport Police Department by providing independent training for supervisors and field training officers and no less than 50% of the uniformed patrol division, with such training to be coordinated through the City Attorney's Office in conjunction with the Office of the Police Chief; decrease the instances of intimate partner homicide by compiling data in the first quarter of the program to determine the actual number of intimate partner homicides within the City in the last five years; and use lethality assessment protocols along with the other program components to work toward a measurable reduction in intimate partner homicides based upon their research. In addition to the foregoing, the scope of the services to be provided by Gunn pursuant to this Agreement are set forth in the attached Exhibit "A." Gunn shall decline to be involved in any case or matter to which it is assigned in which a conflict of interest or ethical problem is known to exist or any case in which Gunn deems that it is not qualified. Gunn agrees to abide by any and all provisions, requirements, obligations and other duties and regulations as may be imposed by any grant that may fund the City's ability to obtain and pay for domestic violence victim advocacy services and Gunn acknowledges receipt of and knowledge of the grant documents and requirements associated with the VOCA Grant award to the City for the remainder of the municipal 2022-2023 fiscal year (to end on September 30, 2023) and the objectives, intended outcomes, and goals associated with this Grant award.

2. Manner of Service. Services provided by Gunn pursuant to or in accordance with this Agreement shall be performed in a professional, prompt and competent manner and in accordance with the laws of the State of Mississippi and the United States of America and conform to high and ethical standards in the community and in the State of Mississippi. Services to be provided by Gunn, insofar as applicable and necessary in any given case or assignment, shall include, but not be limited to, counseling, investigation, coordination with the City Prosecutors and/or the domestic violence prosecutor and any domestic violence investigator, attendance at hearings and trials, and such other services as would normally be provided by a domestic violence victims advocate related to the prosecution of cases or criminal or quasi-criminal charges. It is understood and agreed to herein that Gunn shall effectively be "on call" and be expected to provide needed services to the City under this Agreement at any time of the day or night no matter the circumstance, weather, day of the week, or occasion and that Gunn will be present and available to attend court proceedings in the Gulfport Municipal Court and provide services as set forth herein on days and at times when said Court is open for business. Gunn shall keep and maintain during the term of this Agreement a local telephone number or otherwise toll-free telephone number (that is accessible at any time of any day) so that staff of the City Prosecutor's Office and the City Attorney's Office or representatives thereof as well as of the Gulfport Municipal Court and other City officials and employees may reasonably and expediently be able to communicate with it in addition to victims with whom it interacts and/or counsels.

3. Compensation. During the term of this Agreement, the City shall compensate Gunn at the maximum monthly rate of $3,520.80, payable monthly during the grant period. It is specifically understood

[1]Unless specifically stated to the contrary, wherever the term "Gunn" appears in this contract/agreement, the same shall include, also refer to, and adopt and incorporate all employees, principals, contractors, and agents of Chrlotte Gunn and those on behalf of this entity in addition to Gunn herself.

that no travel expenses or billable time shall be charged or incurred for travel time to and from wherever Gunn is located and the City Prosecutor's Office, Gulfport Municipal Court, the Harrison County Courthouse, or any other courthouse or any other structure, premises, or facility associated with the course or scope of services herein and that the only compensation Gunn will receive from the City is for actual time worked for services provided by it to the City under this Agreement. Gunn shall submit detailed billing statements to the City in accordance with the terms of the Agreement set forth herein or as otherwise required by the City and shall submit the same via electronic mail to the City Attorney and his Office Manager (jbruni@gulfport-ms.gov and jmjones@gulfport-ms.gov or other such e-mail addresses as may, from time to time, be provided, in writing to Attorney) with copy to the City Prosecutor (dstough@gulfport-ms.gov or other such e-mail address as may, from time to time, be provided, in writing, to Gunn) by 5:00 p.m. on the third Mondays of each month during the duration of this Agreement. The City shall pay Gunn within thirty (30) days of the City's receipt of detailed and approved billing invoices submitted by Gunn. There is no guarantee of cases or work to be assigned to Gunn under this Agreement and, therefore, there is no minimum or maximum number of cases or amount of work to be assigned to it. Other than compensation for services as specifically set forth in this Paragraph, no other benefits or compensation shall be owed by City as a result of services performed under this Agreement. The compensation for services hereunder shall be paid at an hourly rate of $20.31/hour, with a not to exceed amount per month of $3,520.80. Detailed billing statements in support of the amount billed per month shall be submitted by Gunn with each monthly invoice. It is understood that Gunn will provide a minimum of 35 hours per week of work in the municipal court building.

4. **Term of Service.** The term of this Agreement shall be for twelve (12) months, commencing on October 1, 2022, and expiring on September 30, 2023, ("Term") unless sooner terminated or canceled as set forth herein. The term of this Agreement may be extended for additional twelve (12) month periods (October 1 to September 30) subject to availability of the VOCA grant and approval by the City's Governing Authority.

5. **Non-Exclusive Contract.** This is a non-exclusive contract as to each party hereto, and each party retains the right at any time to contract with other persons or entities, including another governmental entity, where such engagement shall not result in a conflict of interest or other ethical conflict. It is agreed and understood, however, that prior to Gunn contracting with other persons or entities to provide similar type services set forth in this Agreement or any of its attachments, Gunn shall notify the City of such anticipated work or provision of services before commencement thereof, with such notification to occur reasonably well in advance of the occurrence of such work or provision of services.

6. **Termination.** (a) *For convenience.* Either party may terminate this Agreement at any time for any reason (or no reason) by giving the other party written notice of termination at least thirty (30) days prior to the effective date of termination. Should this Agreement be terminated pursuant to this provision, Gunn agrees to complete all assigned cases or matters and those previously undertaken or being handled by Gunn to final disposition unless such completion would violate the prescribed law or the case or matter is re-assigned. (b) *For default.* Breach or failure to perform any provision of this Agreement shall be an "event of default." If the party in breach fails to cure any default within fifteen (15) days from receipt of written notice of an event of default, then this Agreement may be terminated immediately for default by written notice to the breaching party or party in default and in such event, either party may assert any remedies at law or in equity that it deems to be entitled for breach of contract.

7. **Waiver; Remedies**. (a) Failure to enforce any provision of this Agreement in which an event of default has occurred shall not constitute a waiver of rights to subsequently enforce this contract and each provision hereof. To the extent allowable by law, and subject to any state and federal law immunities, each party agrees to indemnify the other against any loss or damages resulting from an event of default not cured as provided herein. (b) If any party is required to obtain or utilize the services of an attorney to enforce any provision of this Agreement for failure to cure any default as herein provided, then the party in default shall be liable for the other party's reasonable attorney's fees and costs of litigation.

8. **Independent Contractor; Professional Services Contract; Materials, Equipment, and Resources.** (a) Gunn certifies that it shall be licensed, certified, experienced, and qualified (as necessary) and able to perform any and all services for which it accepts engagement under this Agreement, and it agrees to notify City immediately if its license(s) and/or certifications, if any, are terminated or suspended or its credentials change so as to limit its professional qualifications, which shall be grounds for immediate cancellation of this Agreement and of any further obligations for payment of unearned fees by the City hereunder, without requirement of provision of any advance notice to Gunn. (b) This is a professional services contract in which Gunn shall at all times be acting as and considered an <u>independent contractor</u> with the City and not an employee of the City or any of the City's employees, servants, agents, or representatives. Gunn shall have no claim under this Agreement or otherwise against the City for wages, salary, vacation pay, sick leave, retirement benefits, Social Security, Workers' Compensation disability, unemployment insurance benefits, or benefits of any kind or sort other than the compensation as set forth herein. (c) Gunn agrees that it has secured or will secure at its own expense, all persons, employees, equipment, and other resources required or otherwise deemed by it to be necessary to perform the services contemplated and/or required under this Agreement. Gunn acknowledges and agrees that it alone controls the method and means by which it (and its employees, agents, and resources) provides services and the manner in which it (and its employees, agents, and resources) carries out these services under this Agreement. (d) It is understood that Gunn is being contracted herewith to provide services to the City but that on occasion Gunn may utilize its employees or contractors to perform some of the obligations, duties, or requirements of this Agreement. In such circumstances, Gunn agrees that employees and/or contractors utilized by it will be as equally qualified as it and with comparable professional qualifications, licenses, and certifications in the field or fields set forth in this Agreement. Should Gunn utilize employees and/or contractors to perform any of the duties or obligations under this Agreement, it shall also provide the full names, residential addresses, and a list of such persons' qualifications, licenses, and certifications to the City in advance of such performance as well as each such person's curriculum vitae / resume. Such persons must each also successfully pass a background check, to the satisfaction of the City, prior to providing any services under this Agreement. Gunn further certifies that all employees and contractors that it shall utilize in the performance of this Agreement shall, like it, not have been convicted of a felony recognized by any federal or state law and shall not have been previously convicted of any crime of violence or domestic violence.

9. **Taxes.** City and Gunn acknowledge and agree that Gunn will be solely and completely responsible for any and all taxes due and owing to any governmental entity or agency (local, state and/or federal) on any monies or compensation received by Gunn from City under this Agreement.

10. Compliance with Legal Obligations. Gunn agrees that, in rendering services under this Agreement, it shall comply with all federal, state, and local laws.

11. Records. It is understood and acknowledged that all documents used by Gunn in its provision of services under this Agreement shall become the property of the Office of City Prosecutor and shall be kept and maintained in the Office of the City Prosecutor. This Agreement does not limit Gunn's other legal and/or ethical obligations to preserve files and records and the confidentiality thereof.

12. Identification of Conflicts of Interest. Upon assignment of a case or matter under this Agreement, Gunn will make reasonable and diligent efforts to obtain and review relevant court documents and other materials reasonably available in connection with the case or matter to determine if any potential conflicts of interest exist in the case or matter concerning its involvement or provision of services for the City in connection with the same.

13. **Insurance; Defense of Claims.** Gunn agrees to carry and maintain professional liability insurance covering all services to be performed pursuant to this Agreement (including errors and omissions coverage) in an amount of not less than $250,000 per claim and $1,000,000 per occurrence and to provide to the City a certificate of insurance prior to the commencement date of this Agreement and to notify the City immediately if such insurance is cancelled, suspended, or expires during the term of this Agreement for any reason. Gunn covenants and agrees to indemnity and hold harmless the City and the City's employees, servants, agents, officials, and representatives from and against any loss, damage, costs, charges, expenses, and fees, whether direct or indirect and whether known or unknown, in any way arising out of or by reason of any negligent or intentional act or omission on the part of Gunn or anyone acting for, on behalf of, or at the direction of Gunn in the performance or execution of this Agreement or in any way arising out of this Agreement. In case any suit or legal proceedings shall be brought against the City or any of its employees, servants, agents, officials, or representatives at any time on account of or by reason of any negligent or intentional act or omission by Gunn or anyone acting for, on behalf of, or at the direction of Gunn, Gunn hereby covenants and agrees to assume the defense thereof and to defend the same at Gunn' own expense and to fully pay for any and all loss, damages, costs, charges, expenses, fees, attorneys' fees and other expenses and any and all judgments that may be incurred by or obtained by or against the City or any of the City's employees, servants, agents, officials, or representatives in such suits or other proceedings or actions.

14. Confidentiality. Gunn agrees to keep confidential and not use or disclose, except in furtherance of the purposes of the services called for under this Agreement, any confidential information that Gunn may acquire during the term of, and in the course of, or as a result of, the provision of services that it provides under this Agreement.

15. **Notices.** Official notice to Gunn shall be to the mailing address identified above unless a change of address is provided to the City in writing. Official notice to the City shall be to the City Attorney, City of Gulfport, 2220 15th Street, Gulfport, Mississippi 39501 with copy to the City Prosecutor at the same address. All official notices shall be in writing and served by U. S. Mail or by hand delivery. The point of contact for the City under this Agreement shall be the City Attorney.

16. Severability. Should any clause, portion or section of this Agreement be unenforceable or invalid for any reason, City and Gunn acknowledge and agree that such unenforceability or invalidity shall not affect the enforceability or validity of the remainder of the Agreement. The captions/titles have no effect or meaning other than as headings to identify the paragraphs.

17. Governing Law. City and Gunn acknowledge and agree that this Agreement shall be construed in accordance with the laws of the State of Mississippi.

18. Entire Agreement and Amendments. This Agreement constitutes the entire agreement of the parties and supersedes and cancels all previous written or oral agreements or representations relating to the subject matter hereof. This Agreement may not be amended, supplemented or modified except by a written document signed by the City and Gunn.

19. Successors. This Agreement shall inure to the benefit of and may be enforced by the City, its successors and assigns, and shall be binding upon Gunn, its executors, administrators, heirs, and other successors in interest. Gunn' rights and obligations under this Agreement are not assignable.

20. Communication; Reports. Gunn shall make provision for prompt and effective communication with the City, through appropriate officials within the Office of the City Attorney and/or the City Prosecutor, with respect to all work and services undertaken pursuant to this Agreement. It is further acknowledged and agreed that by 5:00 p.m. on each Friday of every week during the Term of this Agreement Gunn shall provide the City, through submission to the City Attorney or his designated representative, detailed written reports setting forth and adequately describing services and work provided by Gunn under this Agreement for the prior day or days when services and work were provided, the dates when such services and work were provided, and the time devoted by Gunn in the provision of such services and work, and which were not within the scope of an earlier such report provided to the City. Gunn shall further provide the City, through similar submission to the City Attorney or his designated representative, any and all records, information, and reports that may be required by the administrator or source of the VOCA Grant referenced or described herein, or any audit or law or regulation related or applicable to or governing such grant, or otherwise requested from Gunn by the City in association with or related to this Agreement.

21. Official Approval of Contract. This Agreement shall take full force and effect only after it is approved by the Governing Authority for the City and signed by its duly constituted representative and executed by Gunn, by and through its duly authorized and approved representative and agent.

WITNESS OUR SIGNATURES as duly authorized and voluntarily signed on the day and year hereinafter stated.

CHARLOTTE GUNN
12067 Michael Grace Drive
Gulfport, Mississippi 39503
(228) 326-4069

By:_____

Printed Name: _____

Title: _____

Date: _____

CITY OF GULFPORT, MISSISSIPPI
Post Office Box 1780
Gulfport, Mississippi 39502-1780
(228) 868-5811

By:_____

Printed Name: _____

Title:_____

Date:_____

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 _____, 2022, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE FIFTH AMENDMENT TO LICENSE AGREEMENT BETWEEN UTILITY SERVICE COMMUNICATIONS CO., INC (LICENSOR) AND AT&T/NEW CINGULAR WIRELESS (LICENSEE) ALLOWING FOR REMOVAL AND REPLACEMENT OF CERTAIN AND VARIOUS PIECES OF EQUIPMENT ON GULFPORT'S WATER TANK LOCATED AT 200 EAST BEACH BOULEVARD, GULFPORT, MISSISSIPPI

WHEREAS, AT&T/New Cingular Wireless, ("**AT&T**"" or "**Licensee**") has previously contracted, via a License Agreement, with **Utility Service Communications Co., Inc.**, City of Gulfport's water tank management and communications marketing agent ("**Licensor**"), for a license to install, maintain and operate certain radio communications equipment on a tank site located at 200 East Beach Boulevard, Gulfport, Mississippi; and

WHEREAS, Licensor and Licensee desire to modify and amend the aforementioned License Agreement; and

WHEREAS, Licensee desires to obtain additional ground space measuring 4' x '10' to order to place a 30kw generator, as more fully described and set forth in the attached Fourth Amendment to License Agreement (Exhibit "1");

WHEREAS, the site fee, as a result of the changes herein, will increase from $4,741.00 per month to $5,529.00 per month.

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

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

SECTION 2. That the Mayor and City Council hereby officially approve the Fifth Amendment to License Agreement in substantially the form annexed hereto as **Exhibit "1"**, between the Licensor and Licensee, AT&T/New Cingular Wireless, and do hereby authorize the Mayor to sign and execute the Fifth Amendment to License Agreement (and all counterparts thereof) for official approval in behalf of the City of Gulfport, Mississippi.

SECTION 3. That this resolution shall be spread upon the Minutes of the Gulfport City Council, and shall be in full force and effect according to law.

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

AYES	**NAYS**	**ABSENT**

WHEREUPON, the President declared the motion carried and the Resolution adopted, this the _____ day of _____, 2022.

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

The above and foregoing Resolution submitted to and approved by the Mayor, this the _____ day of _____, 2022.

_____

MAYOR

October 11, 2022

Jennifer Jones
City of Gulfport
2220 15th Street
Gulfport, MS 39501

RE: AT&T
5TH Amendment – 200 E. Beach Blvd., Gulfport, MS 39507

Dear Ms. Jones:

Enclosed are three (3) white copies and one (1) gray copy of the 5th amendment for the above site.

Please present this amendment for approval and signature at the next upcoming city council meeting. After all copies are signed, the City of Gulfport can retain one or two white copies for their records (whichever is needed). Please return the remaining one (1) white and one (1) gray copy to my attention.

If you have questions, please contact me by email at jason.dickson@veolia.com or phone at 478-988-5269. Thank you for your assistance.

Sincerely,

Jason Dickson
Contract Specialist / Site Management Coordinator

Enclosures

Utility Service Communications Co., Inc.
535 Courtney Hodges Blvd · P O Box 1350 · Perry, GA 31069
Local: 478.987.4663 | Toll-free: 800.679.7819 | Fax: 478.987.1844 | utilityservice.com

3-18-22

Tank Owner:	**The City of Gulfport**
Tank Location:	**200 E. Beach Blvd**
	Gulfport, MS 39507
Licensor Project No.:	**127938**
Licensee Name:	**AT&T / New Cingular Wireless**
Licensee Site Name:	**West Pass Road**
Licensee Site ID:	**2703879977**
Licensee Fixed Asset No:	**10016942**

Fifth Amendment to License Agreement

THIS FIFTH AMENDMENT TO LICENSE AGREEMENT ("Fifth Amendment") is made as of this _____ day of _____, 2022, between Utility Service Communications Co., Inc., a part of SUEZ, a Georgia Corporation, whose business address is P.O. Box 1350, 535 Courtney Hodges Blvd., Perry, Georgia 31069 (herein referred to as the "Licensor" or "Company") and New Cingular Wireless PCS, LLC, whose business address is 1025 Lenox Park Blvd NE, 3rd Floor, Atlanta, GA 30319 (herein referred to as the "Licensee") and The City of Gulfport, whose business address is 2309 15th Street, Gulfport, MS 39501.

W I T N E S S E T H

WHEREAS, Licensor, Tank Owner and Licensee entered into a License Agreement dated October 29, 2009 ("Agreement"), a First Amendment dated January 8, 2013 ("First Amendment"), a Second Amendment dated October 20, 2015 ("Second Amendment"), a Third Amendment dated October 3, 2017 ("Third Amendment"), and a Fourth Amendment dated December 18, 2019 ("Fourth Amendment") whereby Licensor granted Licensee permission to install, maintain and operate certain communications Equipment ("Equipment") on a Tank Site located at 200 E. Beach Blvd., Gulfport, MS 39507.

WHEREAS, Licensor, Tank Owner and Licensee desire to modify and amend the Agreement/Amendment as set forth herein.

WHEREAS, Licensee desires to add additional elevated ground space measuring 4' x 10' for the placement of a 30kw generator.

WHEREAS, Licensee, PRIOR TO ANY MODIFICATIONS TO THE SITE must provide to Licensor all licenses, permits and any other required documentation; *however*, if said documents are not obtainable prior to the execution of this Fifth Amendment, Licensee must submit said documentation to Licensor no later than three (3) days from their issuance.

NOW THEREFORE, in consideration of the mutual promises and covenants contained herein and in the Agreement, the parties hereto agree as follows:

1. Exhibit A-4 attached to the Fourth will remain in effect. Exhibit A-5 attached will be in addition to the provisions set forth in the Exhibit A-4.

2. The amount of the Site Fee provided for in Section 4 of the Fourth Amendment shall be amended to reflect an increase in the Site Fee to: Five Thousand Five Hundred Twenty Nine and No/100 ($5,529.00) Dollars effective the earlier of the first day of the month in which the modifications commence or May 1, 2022 (New Site Fee Commencement Date), which shall be due and payable on the first day of each month. The Site Fee shall thereafter increase in accordance with the Agreement with the next scheduled increase to occur on October 1, 2022 at a rate of three percent (3%). To enable proper crediting of Licensee payments, please include the Site Name, Site Address, Licensor Project Number 127938 and Site I.D. Number on remittance to Licensor.

3. In addition to any change in the Site Fee set forth in this Fifth Amendment, Licensee shall pay to Licensor upon Licensee's execution and delivery of this Fifth Amendment a one-time non-refundable Administrative/ Inspection Fee in the amount of Two Thousand and no/100 ($2,000.00) Dollars.

4. A final inspection must be completed by a representative of the Licensor. Licensee must supply advance notice to Licensor to perform inspection. Such inspection approval shall not be unreasonably withheld or delayed.

IN WITNESS WHEREOF, the undersigned have executed this Fifth Amendment.

LICENSOR:
Utility Service Communications Co., Inc.

By: Debbie Sullivan

Printed Name: Debbie Sullivan

Title: Vice President / Director

Date: 9/23/22

LICENSEE:
New Cingular Wireless PCS, LLC
By: AT&T Mobility Corporation
Its: Manager

By:

Printed Name: Bryan Coleman

Title: Area Manager OSE

Date: 9/15/2022

TANK OWNER:
City of Gulfport

By: _____

Printed Name: _____

Title: Mayor

Date: _____

Exhibit A-6

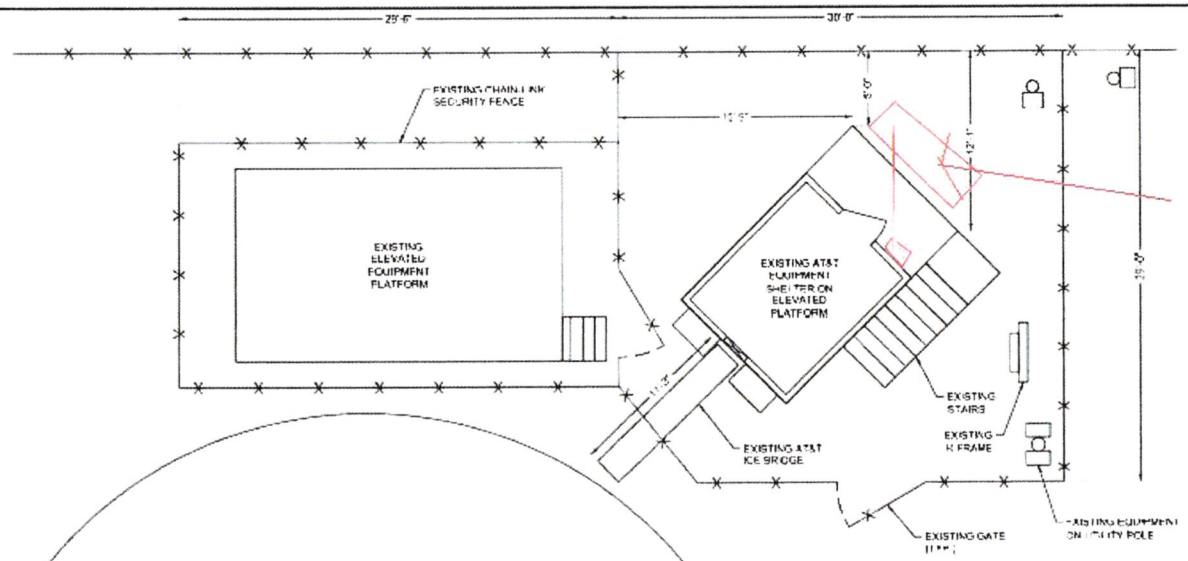
Tank Owner:	**The City of Gulfport**
Tank Location:	**200 E. Beach Blvd**
	Gulfport, MS 39507
Licensor Project No.:	**127938**
Licensee Name:	**AT&T / New Cingular Wireless**
Licensee Site Name:	**West Pass Road**
Licensee Site ID:	**2703879977**
Licensee Fixed Asset No:	10016942

The provisions provided for in the Exhibit A-4 of the Fourth Amendment will remain in force. This Exhibit A-5 will be in addition to the Exhibit A-4.

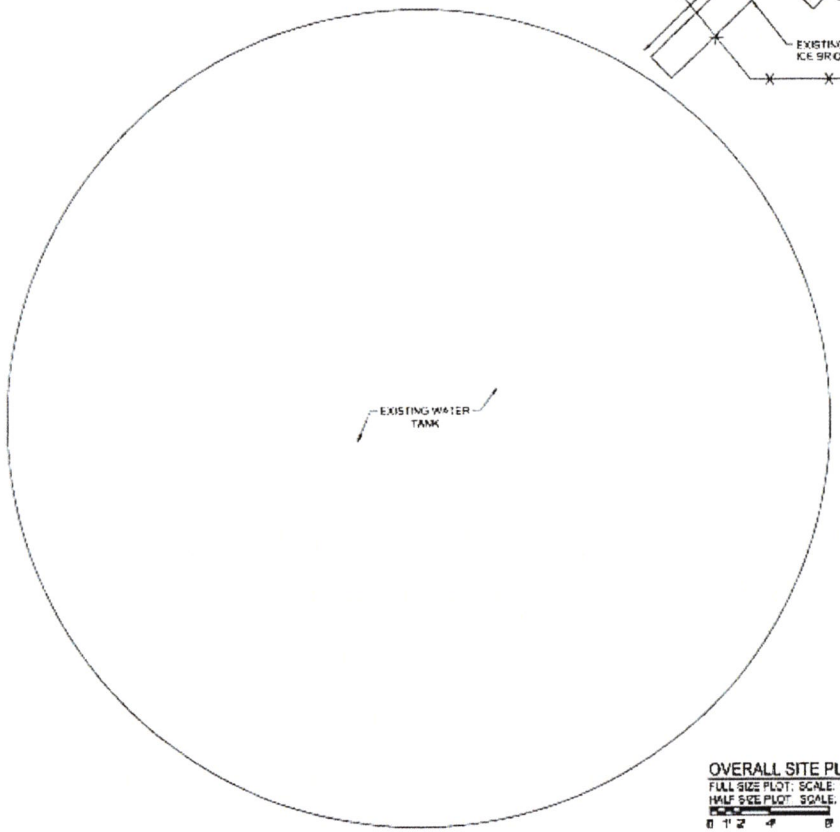
Licensee desires to obtain additional ground space measuring 4' x 10' to order to place a 30kw generator. Location must be approved by Licensor and Licensor approved CD attached to this A-5.

16. **Generator:**
Make: Kohler Diesel
Type: 30REOZK
Size: 30kw

17. **Fuel:**
Type: Diesel Self-Contained
Size: 148 gallons



Generator will need to be elevated - possibly extend existing platform



Utility Service Communications Co.

Approved by: _____

Approved w/Stipulations by: _____

_____

Not Approved by: _____

Color of Coax: _____

Name & Title: Lee Duke – USCC Project Mgr.

Date: 1-4-21

OVERALL SITE PLAN

FULL SIZE PLOT: SCALE: 1/4"= 1'-0"

HALF SIZE PLOT: SCALE: 1/8"= 1'-0"

0 1' 2' 4' 8'

Memorandum - *City of Gulfport...*

Community Development Department

To: Mayor Billy Hewes
Leonard Papania, Chief Administrative Officer
Council Members – Kenneth 'Truck' Casey, Jr., Ron Roland, Ella Holmes-Hines, R. B. 'Rusty' Walker, IV, Myles Sharp, Robert 'R. Lee' Flowers, Richard Kosloski

CC: Todd Harman, Director of Finance and Accounting

From: Karen C. McCarty, Federal Programs Administrator
Laurie Toups, Gulfport Main Street Director

Date: August 4, 2022

Please place the following items on the August 16, 2022 Council Agenda;

Subject: Resolution to request permission to accept a monetary donation, in the amount of $10,000.00 from Keesler Federal Credit Union, for the purchase and installation of playground equipment, to be located at Bullis Park, 1919 Bullis Avenue.

The estimated cost for playground equipment is $13,500.00, and Community Development Block Grant funds allocated for Bullis Park will cover additional costs.

Keesler Federal
CREDIT UNION

kfcu.org | PO Box 7001 | Biloxi, MS 39534-7001
US: 1-888-KEESLER (533-7537) | UK: 0-800-585-765

To: City of Gulfport

City Council Members

P.O. Box 1780

Gulfport, MS 39502

Good Afternoon,

My name is Kevin Estrade and I am the Community Development Officer for Keesler Federal Credit Union's Western Region. I am pleased to inform you that we are working on some great new Board Initiatives for 2022 and the City of Gulfport will be benefiting from this! We will be donating $10,000 toward playground equipment for the Bullis Avenue Park. We are excited to give back to our local communities and look forward to working with the City of Gulfport on this initiative.

Kevin Estrade

Community Development – Western Region

Keesler Federal Credit Union

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 _____, 2022, the following Resolution:

A RESOLUTION OF THE GULFPORT CITY COUNCIL ACCEPTING MONETARY DONATION FROM KEESLER FEDERAL CREDIT UNION FOUNDATION, DESIGNATING THE SAME TOWARDS THE PURCHASE AND INSTALLATION OF PLAYGROUND EQUIPMENT TO BE LOCATED AT BULLIS AVENUE PARK, AND FOR RELATED PURPOSES

WHEREAS, the Keesler Federal Credit Union Foundation has offered to donate $7,876.56 to the City of Gulfport towards the purchase and installation of a swing set to be located at the Bullis Avenue Park; and

WHEREAS, the City of Gulfport very much desires to accept the donation of the funds as acceptance of the same is in the best interest of the City of Gulfport; and

WHEREAS, the governing authority of the City of Gulfport expresses its sincere appreciation to the Keesler Federal Credit Union Foundation for its generous donation which will benefit the families and children in the area of the Bullis Avenue Park.

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

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

Section 2. That the Administration of the City of Gulfport be, and it is hereby, authorized to accept the donation of funds ($7,876.56) offered by the Keesler Federal Credit Union Foundation and hereby designates that the same shall be used to assist with the purchase and installation of a swing set for the Bullis Avenue Park.

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 _____, 2022.

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

The above and foregoing Resolution submitted to and approved by the Mayor, this the _____ day of _____, 2022.

_____

MAYOR

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the ____ day of ____, 2022, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE A DONATION OF FUNDS TO THE CASA OF HARRISON COUNTY, INC., PURSUANT TO MISS. CODE ANN. §§ 21-19-65 AND 21-17-1(8) (REV. 2015), AND FOR RELATED PURPOSES

WHEREAS, pursuant to Miss. Code Ann. § 21-19-65 (Rev. 2015), a municipality may "expend monies from the municipal general fund to match any other funds for the purpose of supporting social and community service programs including, but not limited to, juvenile residential treatment centers; juvenile and half-way houses; prenatal care facilities; child day care facilities; mentally ill and alcoholics half-way houses; child and adult emergency shelters; elderly home health aides programs"; and

WHEREAS, pursuant to Miss. Code Ann. § 21-17-1(8) (Rev. 2015), a municipality may "expend municipal funds to match any state, federal or private funding or any program administered by … any nonprofit organization that is exempt under 26 USCS Section 501(c)(3) from paying federal income tax; and

WHEREAS, the City of Gulfport desires to donate matching funds, in the amount of $8,000.00 to the CASA of Harrison County, Inc., a social and community service program (as contemplated by Miss. Code Ann. § 21-19-65) and a tax exempt nonprofit organization (as contemplated by Miss. Code Ann. § 21-17-1(8) to match funding received by the CASA of Harrison County, Inc., from various entities noted in the attached IRS Form 990-; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such donation and that making the aforementioned donation, which shall be paid out of available funds in the general fund of the City, is in the best interest of the City of Gulfport.

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

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

Section 2. That the City of Gulfport, by and through its Mayor, is hereby authorized to donate municipal matching funds, via special check which is hereby authorized, in the amount of $8,000.00 to the CASA of Harrison County, Inc.

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 ____, 2022.

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

Brittany Rodgers, Clerk of Council **F.B. "Rusty" Walker, IV, President**

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the ____ day of ____, 2022.

APPROVED:

_____

Billy Hewes, Mayor

CASA
Court Appointed Special Advocates
FOR CHILDREN
CASA OF HARRISON AND STONE COUNTIES

To: City of Gulfport

From: CASA of Harrison and Stone Counties

Date: September 26, 2022

Re: Invoice and Match Documentation – FY 2023

Brittany Rodgers,

Please accept this as an invoice from CASA of Harrison and Stone Counties for the City of Gulfport's contribution of $8,000. CASA of Harrison and Stone Counties brings forth a match grant from United Way of South Mississippi – Community Impact grant in the amount of $15,000.

Thank you for your on-going support for our agency. Together…**WE CAN CHANGE A CHILD'S STORY™!**

Tiffany Dillard

CASA of Harrison and Stone Counties
Executive Director

OFFICE OF THE CAO

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5789
Fax: 228-868-5800

City Hall
2309 15th St.
Gulfport, MS 39501

To: Mayor Billy Hewes
Leonard Papania, CAO
City Council

From: Brittany Dyess, Special Events Manager

Date: 10/24/2022

Re: **Bernard Bayou Boating Club request for sponsorship of the Christmas on the Bayou Boat Parade 2022 (in-kind contribution of the bleachers from the City of Gulfport)**

Please see the attached letter from Bernard Bayou Boating Club, requesting the City of Gulfport to be a sponsor of the 2022 Christmas on the Bayou Boat Parade via an in-kind contribution of the bleachers. This will be the 23rd year for the Christmas on the Bayou Boat Parade. The event is scheduled for Saturday, December 10th from 6pm until 9pm. The boat parade will begin at Gulfport Lake, go through Bernard Bayou up to Big Lake and come back to Gulfport Lake via the Seaway. In return, the City of Gulfport will receive benefits for this in-kind donation; these benefits are listed in the attached letter.

If you have any questions, please let me know.

B.A.D

Brittany Dyess,
Special Events Manager

Brittany Dyess

From: lmjld <lmjld@aol.com>
Sent: Saturday, October 22, 2022 11:08 AM
To: Brittany Dyess
Subject: RE: Christmas on the Bayou Boat Parade - bleachers

Caution! This message was sent from outside of the City of Gulfport email system. Be careful where you click.

To the Members of the Gulfport City Council,

The 23rd Annual Christmas on the Bayou lighted boat parade is seceduled again for the second Saturday, December 10, 2022.
The viewing public would very much appreciate the city's support with bleachers,portable potties, and lighting at the public viewing areas:
James Hill Park,Kremer Landing, and Gulfport Lake.
The committee is extremely proud to present the 2022 edition of the two time South Eastern Tourism award winning parade for the citizens and guests of Gulfport,and to show case just one aspect of the quality of life Gulfport has to offer.
Boaters from Baton Rouge,Slidell,Wiggins Hattiesburg and all the coastal counties participate.
Thank you again for your continued support.

Bernard Bayou Boating Club
Melanie Clark
Registrar

Sent from my Galaxy

-------- Original message --------
From: Brittany Dyess <bdyess@gulfport-ms.gov>
Date: 10/21/22 10:19 AM (GMT-06:00)
To: lmjld@aol.com
Subject: Christmas on the Bayou Boat Parade - bleachers

Hey Mrs. Melanie,

When you get a chance, maybe in the next week, please send me a letter of request (emailed letter) for the bleachers for the Christmas on the Bayou boat parade. Please state in your letter that your organization is requesting sponsorship from the City in the form of the City providing bleachers for the event at no cost at the public viewing sites along the route, such as Kramer Landing (if legally allowed), Gulfport Lake Launch, and James Hill Park. Please also state what the city will get in return for providing these bleachers at no cost (such as what advertisement, etc the City will get).

Once I get your letter, I will then send your request letter along with a memo that I will draft to City Council and they will have to vote on this sponsorship request for the bleachers.

Also, I will keep you posted on what legal says regarding Kramer Landing.

Thank you and have a great weekend!

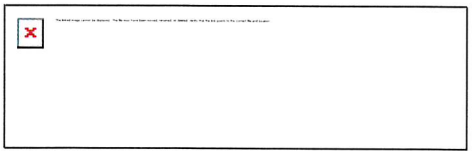
Brittany Dyess

Special Events Manager

Office of the CAO

The City of Gulfport

Phone: (228) 868-5789



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 _____, 2022, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE AN EXPENDITURE FOR ADVERTISING AND BRINGING INTO FAVORABLE NOTICE THE OPPORTUNITIES, POSSIBILITIES AND RESOURCES OF THE CITY OF GULFPORT AT THE 23RD ANNUAL CHRISTMAS ON THE BAYOU LIGHTED BOAT PARADE, AND FOR RELATED PURPOSES

WHEREAS, the 23rd Annual Christmas on the Bayou Lighted Boat Parade to be held on December 10, 2022 in Gulfport hosted by the Bernard Bayou Boating Club, will draw participants from Baton Rouge, Slidell, Wiggins, Hattiesburg, and all of the coastal communities; and

WHEREAS, the City of Gulfport receives valuable advertising thru the advance public relations and press coverage afforded the annual Christmas on the Bayou Lighted Boat Parade, which will attract hundreds to Gulfport; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising of the event by having an opportunity to promote the City of Gulfport to individuals from around the Gulf South; and it finds that pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003) that an in-kind donation of use of bleachers at the public viewing areas, which consists of James Hill Park, Kremer Landing, and Gulfport, in support of the 23rd Annual Christmas on the Bayou Lighted Boat Parade. serves the purposes of advertising and bringing into favorable notice the opportunities, possibilities and resources of the municipality, and shall constitute a form of advertising or publicity that will be helpful toward advancing the moral, financial and other interests of the City of Gulfport.

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

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

Section 2. That the City of Gulfport, by and through its Mayor, is hereby authorized to expend, municipal funds in the amount of EIGHT THOUSAND THREE HUNDRED FIFTY Dollars ($8,350.00) plus in-kind donations noted herein to be used to advertise the City of Gulfport at the 22nd Annual Gulf Coast Veterans Parade.

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

AYES	**NAYS**	**ABSENT**

WHEREUPON, the President declared the motion carried and the Resolution adopted this the _____ day of _____, 2022.

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

The above and foregoing Resolution was submitted to and approved by the Mayor, this the _____ day of _____, 2022.

APPROVED:

_____

MAYOR

Facility Use Fee Waiver Request Form

Date of Request: 10/12/22

Name of Person Submitting Request: Tripp Harrison

Organization or Group Requesting Fee Waiver:

Name: Goodwill Industries of South Mississippi

Address: 11975 Seaway Rd Ste. A140, Gulfport, MS 39503

Phone Number: 228-863-2323

Reason for Fee Waiver Request:

We will be conducting a job and resource fair for the community to include local employers and local non-profit agencies focused on serving the Gulfport community. This combination will provide great benefit by way of jobs and services needed. This event will also be part of greater events around MLK weekend.

Primary Contact Person:

Name: Paige Derouen

Address: 11975 Seaway Rd., Ste. A140, Gulfport, MS

Phone Number: 228-863-2323

E-Mail Address: pderouen@goodwillsms.org

Facility/facilities requested: Orange Grove Community Center

Date/s of Event: Jan 14th, 2023

Event Type: Job and Resource Fair

Event Time(start and end): 9am - 3pm

Date/s Required for Set Up and Breakdown: Jan 13th, 2023 if needed

Anticipated Attendance (Number of Persons per day): 300-500 over the course of the day

Fee Waiver Total: **Rental Fee:** $130 X 9 **Hours** = $1,170

(Must include set-up and breakdown times)

Facility Use Fee Waiver Request Form

Circle one:

	Y	or	N
• Is applicant a 501 (c) non-profit pursuant to applicable IRS regulations? *If yes please, provide us with a copy of your 501 (c) non-profit status with this request.*	■		☐
• Does applicant intend to sell vendor space or tables?	☐		■
• Is there a charge to enter this event?	☐		■
• Is it open and free to the public?	■		☐

Submitt all documents to Reggie Sims at rsims@gulfport-ms.gov or submit to the facility at the time of completing the Facility Use Application. All Fee Waiver Request must be approved by the City Council. Please note that if your request is approved, you will be responsible for set-up and breakdown of your event (setting up tables and chairs).

I HAVE READ AND UNDERSTAND ALL OF THE ABOVE ITEMS AND STATEMENTS IN THIS REQUEST FOR USE AND ATTEST THAT ALL ARE TRUE. I FURTHER UNDERSTAND THAT THE EVENT DESCRIBED HEREIN SHALL FURTHER BE GOVERNED BY AN ACCOMPANYING AGREEMENT FOR USE OF THE FACILITY AND THE APPLICANT AGREES TO ABIDE BY THE TERMS THEREOF AS WELL AS ANY AND ALL POLICIES THAT THE CITY MAY PROSCRIBE. IT IS FURTHER UNDERSTOOD THAT THE CITY OF GULFPORT, IN ITS SOLE DISCRETION, RESERVES THE RIGHT TO REFUSE TO ALLOW THE EVENT AND/OR CERTAIN ACTIVITIES OF THE EVENT, AS DESCRIBED HEREIN TO BE HELD IN OR AROUND THE FACILITY.

Tripp Harrison

SIGNATURE

Tripp Harrison

PRINTED NAME

10-12-22

DATE

Address any reply to: P. O. Box 737, Atlanta, Georgia 30301

Department of the Treasury

District Director

Internal Revenue Service

Date: FEB 21 1975

In reply refer to: 411-12:HWA

Goodwill Industries of South Mississippi Inc.
2300 14th Street
Gulfport, Mississippi 39501

Advance Ruling Period Ends: December 31, 1976

Gentlemen:

Based on information supplied, and assuming your operations will be as stated in your application for recognition of exemption, we have determined you are exempt from Federal income tax under section 501(c)(3) of the Internal Revenue Code.

We have further determined you can reasonably be expected to be an organization of the type described in sections 170(b)(1)(A)(vi) and 509(a)(1). Accordingly, for your first three tax years, you will be treated as an organization which is not a private foundation.

At the end of your first three tax years, however, you must establish with the Internal Revenue Service that for such three years you were in fact an organization of the type described in section 170(b)(1)(A)(vi). If you establish this fact with the Service, you will be classified as a section 509(a)(1) organization for all purposes beginning with the first day of your fourth tax year and you must normally meet the requirements of section 170(b)(1)(A)(vi) thereafter. If, however, you do not meet the requirements of section 170(b)(1)(A)(vi) for your first three tax years, you will be classified as a private foundation as of the first day of your fourth tax year. Furthermore, you will be treated as a private foundation as of the first day of your first tax year for purposes of sections 507(d) and 4940.

Grantors and donors may rely on the determination that you are not a private foundation for your first three tax years, unless notice that you will no longer be treated as a section 509(a)(1) organization is published in the Internal Revenue Bulletin. However, a grantor or donor may not rely on such determination if he was in part responsible for, or was aware of, the act or failure to act that resulted in your loss of section 509(a)(1) status, or acquired knowledge that the Internal Revenue Service had given notice that you would be removed from classification as a section 509(a)(1) organization.

This determination letter modifies our letter of October 9, 1974, holding you exempt under section 501(c)(3) to the extent that it is inconsistent with this letter.

You are not liable for social security (FICA) taxes unless you file a waiver of exemption certificate as provided in the Federal Insurance Contributions Act. You are not liable for the taxes imposed under the Federal Unemployment Tax Act (FUTA).

Organizations that are not private foundations are not subject to the excise taxes under Chapter 42 of the Code. However, you are not automatically exempt from other Federal excise taxes.

Donors may deduct contributions to you as provided in section 170 of the Code. Bequests, legacies, devises, transfers, or gifts to you or for your use are deductible under sections 2055, 2106, and 2522 of the Code.

If your sources of support, or your purposes, character, or method of operation is changed, you must let us know so we can consider the effect of the change on your status. Also, you must inform us of all changes in your name or address.

If your gross receipts each year are normally more that $5,000, you are required to file Form 990, Return of Organization Exempt From Income Tax, by the 15th day of the fifth month after the end of your annual accounting period. The law imposes a penalty of $10 a day, up to a maximum of $5,000, for failure to file a return on time.

You are not required to file Federal income tax returns unless you are subject to the tax on unrelated business income under section 511 of the Code. If you are subject to this tax, you must file an income tax return on Form 990-T. In this letter we are not determining whether any of your present or proposed activities are unrelated trade or business as defined in section 513 of the Code.

You need an employer identification number even if you have no employees. If an employer identification number was not entered on your application, a number will be assigned to you and you will be advised of it. Please use that number on all returns you file and in all correspondence with the Internal Revenue Service.

Please keep this determination letter in your permanent records.

Sincerely yours,

W. L. Womack

Exempt Organization Specialist

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 _____, 2022, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE AN EXPENDITURE (IN THE FORM OF A FEE WAIVER) FOR ADVERTISING AND BRINGING INTO FAVORABLE NOTICE THE OPPORTUNITIES, POSSIBILITIES AND RESOURCES OF THE CITY OF GULFPORT IN CONNECTION WITH THE GOODWILL INDUSTRIES OF SOUTH MISSISSIPPI EVENT, AND FOR RELATED PURPOSES

WHEREAS, the Goodwill Industries of South Mississippi desires to utilize the Orange Grove Community Center on January 14, 2023, to conduct a Job and Resource Fair; and

WHEREAS, the Goodwill Industries of South Mississippi has requested waiver of associated rental fees in the amount of $1,170.00; and

WHEREAS, City of Gulfport will receive advertising from publicity afforded the event that is contemplated by the Goodwill Industries of South Mississippi, a not for profit corporation; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising by having an opportunity to promote the City of Gulfport to individuals from around the Gulf South; and it finds that pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003) that an expenditure in the form of an in-kind donation of the rental fees ($1,170.00) for the use of the Orange Grove Community Center by the Goodwill Industries of South Mississippi on January 14, 2023, for the event described herein serves the purposes of advertising and bringing into favorable notice the opportunities, possibilities and resources of the municipality, and shall constitute a form of advertising or publicity that will be helpful toward advancing the moral, financial and other interests of the City of Gulfport.

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

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

Section 2. That the City of Gulfport, by and through its Mayor, is hereby authorized to expend municipal funds in the form of an in-kind donation of the wavier of rental fees in the amount of $1,170.00 for the rental of the Orange Grove Community Center for the event described herein on January 14, 2023.

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

AYES	**NAYS**	**ABSENT**

WHEREUPON, the President declared the motion carried and the Resolution adopted this the _____ day of _____, 2022.

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

The above and foregoing Resolution was submitted to and approved by the Mayor, this the _____ day of _____, 2022.

APPROVED:

_____

MAYOR

Facility Use Fee Waiver Request Form

Date of Request: 10-12-2022

Name of Person Submitting Request: William P Jones

Organization or Group Requesting Fee Waiver:

Name: _____

Address: _____ Phone Number: _____

_____

Reason for Fee Waiver Request:

Ribbon Cutting Luncheon for Coach Jones Track Complex.

Primary Contact Person:

Name: William P Jones

Address: 1705 60th Ave, Gulfport, MS 39501

Phone Number: 228-223-7974 E-Mail Address: _____

Facility/facilities requested: Handsboro Date/s of Event: 12-12-2022

Event Type: Luncheon

Event Time(start and end): 12-3pm

Date/s Required for Set Up and Breakdown: 12-11-2022 / 12-4pm

Anticipated Attendance (Number of Persons per day): 200

Fee Waiver Total: **Rental Fee:** $80 X 10 **Hours** = $800

(Must include set-up and breakdown times)

Facility Use Fee Waiver Request Form

Circle one:

	Y	or	N
• Is applicant a 501 (c) non-profit pursuant to applicable IRS regulations? *If yes please, provide us with a copy of your 501 (c) non-profit status with this request.*	☐		☒
• Does applicant intend to sell vendor space or tables?	☐		☒
• Is there a charge to enter this event?	☐		☒
• Is it open and free to the public?	☐		☒

Submitt all documents to Reggie Sims at rsims@gulfport-ms.gov or submit to the facility at the time of completing the Facility Use Application. All Fee Waiver Request must be approved by the City Council. Please note that if your request is approved, you will be responsible for set-up and breakdown of your event (setting up tables and chairs).

I HAVE READ AND UNDERSTAND ALL OF THE ABOVE ITEMS AND STATEMENTS IN THIS REQUEST FOR USE AND ATTEST THAT ALL ARE TRUE. I FURTHER UNDERSTAND THAT THE EVENT DESCRIBED HEREIN SHALL FURTHER BE GOVERNED BY AN ACCOMPANYING AGREEMENT FOR USE OF THE FACILITY AND THE APPLICANT AGREES TO ABIDE BY THE TERMS THEREOF AS WELL AS ANY AND ALL POLICIES THAT THE CITY MAY PROSCRIBE. IT IS FURTHER UNDERSTOOD THAT THE CITY OF GULFPORT, IN ITS SOLE DISCRETION, RESERVES THE RIGHT TO REFUSE TO ALLOW THE EVENT AND/OR CERTAIN ACTIVITIES OF THE EVENT, AS DESCRIBED HEREIN TO BE HELD IN OR AROUND THE FACILITY.

William P Jones

SIGNATURE

William P Jones

PRINTED NAME

10-12-2022

DATE

Facility Use Fee Waiver Request Form

Date of Request: 11-12-22

Name of Person Submitting Request: WILLIAM P. JONES

Organization or Group Requesting Fee Waiver:

Name: GULFPORT SCHOOLS

Address: _____ Phone Number: _____

_____

Reason for Fee Waiver Request:

RIBBON CUTTING FOR COACH JONES TRACK COMPLEX.

Primary Contact Person:

Name: WILLIAM P. JONES

Address: 1705-60th Ave - GULFPORT, 39501

Phone Number: (228) 223-7914 E-Mail Address: _____

Facility/facilities requested: HANDBORD COMMUNITY CENTER Date/s of Event: 12-12-22

Event Type: LUNCH

Event Time(start and end): 12-3 OCLOCK

Date/s Required for Set Up and Breakdown: 12-11 - 12-14

Anticipated Attendance (Number of Persons per day): 200 ATTENDANCE

Fee Waiver Total: **Rental Fee:** $ 80.00 X 3 **Hours** = $240.00

(Must include set-up and breakdown times)

Facility Use Fee Waiver Request Form

Circle one:

	Y	or	N
• Is applicant a 501 (c) non-profit pursuant to applicable IRS regulations? *If yes please, provide us with a copy of your 501 (c) non-profit status with this request.*	☐		☑
• Does applicant intend to sell vendor space or tables?	☐		☑
• Is there a charge to enter this event?	☐		☑
• Is it open and free to the public?	☐		☑

Submitt all documents to Reggie Sims at rsims@gulfport-ms.gov or submit to the facility at the time of completing the Facility Use Application. All Fee Waiver Request must be approved by the City Council. Please note that if your request is approved, you will be responsible for set-up and breakdown of your event (setting up tables and chairs).

I HAVE READ AND UNDERSTAND ALL OF THE ABOVE ITEMS AND STATEMENTS IN THIS REQUEST FOR USE AND ATTEST THAT ALL ARE TRUE. I FURTHER UNDERSTAND THAT THE EVENT DESCRIBED HEREIN SHALL FURTHER BE GOVERNED BY AN ACCOMPANYING AGREEMENT FOR USE OF THE FACILITY AND THE APPLICANT AGREES TO ABIDE BY THE TERMS THEREOF AS WELL AS ANY AND ALL POLICIES THAT THE CITY MAY PROSCRIBE. IT IS FURTHER UNDERSTOOD THAT THE CITY OF GULFPORT, IN ITS SOLE DISCRETION, RESERVES THE RIGHT TO REFUSE TO ALLOW THE EVENT AND/OR CERTAIN ACTIVITIES OF THE EVENT, AS DESCRIBED HEREIN TO BE HELD IN OR AROUND THE FACILITY.

William P. Jones
SIGNATURE

WILLIAM P. JONES
PRINTED NAME

10-12-22
DATE

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 _____, 2022, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE AN EXPENDITURE (IN THE FORM OF A FEE WAIVER) FOR ADVERTISING AND BRINGING INTO FAVORABLE NOTICE THE OPPORTUNITIES, POSSIBILITIES AND RESOURCES OF THE CITY OF GULFPORT IN CONNECTION WITH THE LUNCHEON ASSOCIATED WITH THE COACH JONES TRACK COMPLEX RIBBON CUTTING, AND FOR RELATED PURPOSES

WHEREAS, William P. Jones desires to utilize the Handsboro Community Center on December 12, 2022, to conduct a luncheon in association with the ribbon cutting for the Coach Jones Track Complex; and

WHEREAS, the William P. Jones has requested waiver of associated rental fees in the amount of $800.00; and

WHEREAS, City of Gulfport will receive advertising from publicity afforded the event that is contemplated by William P. Jones; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising by having an opportunity to promote the City of Gulfport to individuals from around the Gulf South; and it finds that pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003) that an expenditure in the form of an in-kind donation of the rental fees ($800.00) for the use of the Handsboro Community Center by William P. Jones on December 12, 2022, for the events described herein serves the purposes of advertising and bringing into favorable notice the opportunities, possibilities and resources of the municipality, and shall constitute a form of advertising or publicity that will be helpful toward advancing the moral, financial and other interests of the City of Gulfport.

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

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

Section 2. That the City of Gulfport, by and through its Mayor, is hereby authorized to expend municipal funds in the form of an in-kind donation of the wavier of rental fees in the amount of $800.00 for the rental of the Handsboro Community Center for the events described herein on December 12, 2022.

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

AYES	**NAYS**	**ABSENT**

WHEREUPON, the President declared the motion carried and the Resolution adopted this the _____ day of _____, 2022.

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

The above and foregoing Resolution was submitted to and approved by the Mayor, this the _____ day of _____, 2022.

APPROVED:

_____

MAYOR

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the _____ day of _____, 2022, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE AN EXPENDITURE (IN THE FORM OF A FEE WAIVER) FOR ADVERTISING AND BRINGING INTO FAVORABLE NOTICE THE OPPORTUNITIES, POSSIBILITIES AND RESOURCES OF THE CITY OF GULFPORT IN CONNECTION WITH THE LYMAN YOUTH ASSOCIATION EVENT, AND FOR RELATED PURPOSES

WHEREAS, the Lyman Youth Association desires to utilize the Lyman Community Center on December 7, 2022, to conduct an end of year youth awards banquet for its football players; and

WHEREAS, the Lyman Youth Association has requested waiver of associated rental fees in the amount of $1,040.00; and

WHEREAS, City of Gulfport will receive advertising from publicity afforded the event that is contemplated by the Lyman Youth Association, a not for profit corporation; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising by having an opportunity to promote the City of Gulfport to individuals from around the Gulf South; and it finds that pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003) that an expenditure in the form of an in-kind donation of the rental fees ($1,040.00) for the use of the Lyman Community Center by the Lyman Youth Association on December 7, 2022, for the event described herein serves the purposes of advertising and bringing into favorable notice the opportunities, possibilities and resources of the municipality, and shall constitute a form of advertising or publicity that will be helpful toward advancing the moral, financial and other interests of the City of Gulfport.

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

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

Section 2. That the City of Gulfport, by and through its Mayor, is hereby authorized to expend municipal funds in the form of an in-kind donation of the wavier of rental fees in the amount of $1,040.00 for the rental of the Lyman Community Center for the event described herein on December 7, 2022.

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

AYES	**NAYS**	**ABSENT**

WHEREUPON, the President declared the motion carried and the Resolution adopted this the _____ day of _____, 2022.

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

The above and foregoing Resolution was submitted to and approved by the Mayor, this the _____ day of _____, 2022.

APPROVED:

_____

MAYOR

Facility Use Fee Waiver Request Form

Date of Request: 08/02/2022

Name of Person Submitting Request: Anthony D. Woods

Organization or Group Requesting Fee Waiver:

Name: Lyman Youth Association

Address: P.O. Box 3451 Gulfport, MS. 39505 Phone Number: 228-731-2328

Reason for Fee Waiver Request:

We are a non profit youth organiztion and we run our program off of donations, fundraisers and grants. This will be our first time ever having a banquet of this caliber and I would like it to be very nice for all parties involved.

Primary Contact Person:

Name: Anthony D. Woods

Address: 14232 Chartres dr. Gulfport MS. 39503

Phone Number: 228.731.2328 E-Mail Address: anthony.d.woods1@gmail.com

Facility/facilities requested: Lyman Community Center Date/s of Event: 12/07/2022

Event Type: End of year youth awards banquet for football organization.

Event Time(start and end): 1730hrs-2000hrs

Date/s Required for Set Up and Breakdown: 12/07/2022 (the day of)

Anticipated Attendance (Number of Persons per day): 250

Fee Waiver Total: **Rental Fee:** $130 X 8 **Hours** = $1,040

(Must include set-up and breakdown times)

Facility Use Fee Waiver Request Form

Circle one: **Y or N**

- Is applicant a 501 (c) non-profit pursuant to applicable IRS regulations? ☑ ☐
  If yes please, provide us with a copy of your 501 (c) non-profit status with this request.
- Does applicant intend to sell vendor space or tables? ☐ ☑
- Is there a charge to enter this event? ☐ ☑
- Is it open and free to the public? ☑ ☐

Submitt all documents to Reggie Sims at rsims@gulfport-ms.gov or submit to the facility at the time of completing the Facility Use Application. All Fee Waiver Request must be approved by the City Council. Please note that if your request is approved, you will be responsible for set-up and breakdown of your event (setting up tables and chairs).

I HAVE READ AND UNDERSTAND ALL OF THE ABOVE ITEMS AND STATEMENTS IN THIS REQUEST FOR USE AND ATTEST THAT ALL ARE TRUE. I FURTHER UNDERSTAND THAT THE EVENT DESCRIBED HEREIN SHALL FURTHER BE GOVERNED BY AN ACCOMPANYING AGREEMENT FOR USE OF THE FACILITY AND THE APPLICANT AGREES TO ABIDE BY THE TERMS THEREOF AS WELL AS ANY AND ALL POLICIES THAT THE CITY MAY PROSCRIBE. IT IS FURTHER UNDERSTOOD THAT THE CITY OF GULFPORT, IN ITS SOLE DISCRETION, RESERVES THE RIGHT TO REFUSE TO ALLOW THE EVENT AND/OR CERTAIN ACTIVITIES OF THE EVENT, AS DESCRIBED HEREIN TO BE HELD IN OR AROUND THE FACILITY.

Anthony Woods

SIGNATURE

Anthony Woods

PRINTED NAME

08/02/2022

DATE

1102283663

Business ID: 570482
Date Filed: 09/02/2010 08:00 AM
C. Delbert Hosemann, Jr.
Secretary of State

F0012 - Page 1 of 3

OFFICE OF THE MISSISSIPPI SE
P.O. BOX 136, JACKSON, MS 39205-0136 (601) 359-1333

Articles of Amendment

The undersigned persons, pursuant to Section 79-4-10.06 (if a profit corporation) or Section 79-11-305 (if a nonprofit corporation) of the Mississippi Code of 1972, hereby execute the following document and set forth:

1. Type of Corporation

[ ] Profit [X] Nonprofit

2. Name of Corporation

Lyman Youth Association Inc.

3. The future effective date is (Complete if applicable)

4. Set forth the text of each amendment adopted. (Attach page)

5. If an amendment for a business corporation provides for an exchange, reclassification, or cancellation of issued shares, set forth the provisions for implementing the amendment if they are not contained in the amendment itself. (Attach page)

6. The amendment(s) was (were) adopted on

08/30/2010 Date(s)

FOR PROFIT CORPORATION (Check the appropriate box)

Adopted by [ ] the incorporators [ ] directors without shareholder action and shareholder action was not required.

FOR NONPROFIT CORPORATION (Check the appropriate box)

Adopted by [ ] the incorporators [X] board of directors without member action and member action was not required.

FOR PROFIT CORPORATION

7. If the amendment was approved by shareholders

(a) The designation, number of outstanding shares, number of votes entitled to be cast by each voting group entitled to vote separately on the amendment, and the number of votes of each voting group indisputably represented at the meeting were

Designation	No. of outstanding shares	No. of votes entitled to be cast	No. of votes indisputably represented

Rev. 01/96

OFFICE OF THE MISSISSIPPI SECRETARY OF STATE
P.O. BOX 136, JACKSON, MS 39205-0136 (601) 359-1333
Articles of Amendment

(b) EITHER

(i) the total number of votes cast for and against the amendment by each voting group entitled to vote separately on the amendment was

Voting group	Total no. of votes cast FOR	Total no. of votes cast AGAINST

OR

(ii) the total number of undisputed votes cast for the amendment by each voting group was

Voting group	Total no. of undisputed votes cast FOR the plan

and the number of votes cast for the amendment by each voting group was sufficient for approval by that voting group.

FOR NONPROFIT CORPORATION

8. If the amendment was approved by the members

(a) The designation, number of memberships outstanding, number of votes entitled to be cast by each class entitled to vote separately on the amendment, and the number of votes of each class indisputably represented at the meeting were

Designation	No. of memberships outstanding	No. of votes entitled to be cast	No. of votes indisputably represented

I02283663

OFFICE OF THE MISSISSIPPI SECRETARY OF STATE
P.O. BOX 136, JACKSON, MS 39205-0136 (601) 359-1333
Articles of Amendment

(b) EITHER
(i) the total number of votes cast for and against the amendment by each class entitled to vote separately on the amendment was

Voting class	Total no. of votes cast FOR	Total no. of votes cast AGAINST
Directors	12	0

OR
(ii) the total number of undisputed votes cast for the amendment by each class was

Voting class	Total no. of undisputed votes cast FOR the amendment

and the number of votes cast for the amendment by each voting group was sufficient for approval by that voting group.

By: Signature [signature] (Please keep writing within blocks)

Printed Name: Craig Petersen Title: President

Rev. 01/96

102283663

Lyman Youth Association
Post Office Box 2392
Gulfport Mississippi 39505

Constitution

Article I – Name

This organization shall be known as the Lyman Youth Association, hereinafter referred to as the "Association". The Lyman Youth Association is a non profit organization registered with the State of Mississippi.

Article II – Objective

Section 1

The objective of the Association shall be to implant firmly in the children of the community the ideals of good sportsmanship, honesty, loyalty, courage, and respect for authority, so that they may be well adjusted, stronger, and happier children and will grow to be good, decent, healthy, and trustworthy citizens.

Said organization is organized exclusively for charitable, religious, educational, and scientific purposes, including, for such purposes, the making of distributions to organizations that qualify as exempt organizations under section 501 (c)(3) of the Internal Revenue Code, or corresponding section of any future federal tax code.

Section 2

To achieve this objective the Association will provide a supervised program under the rules and regulations of the sporting activity in progress. All Directors, Officers, and Members shall bear in mind that the attainment of exceptional athletic skill or the winning of games is secondary, and the molding of future citizens is of prime importance. In accordance with Section 501-(c)-(3) of the Federal Internal Revenue Code, the Association shall operate as a non profit educational organization providing supervised programs of competitive sports to wit, youth football. No part of the net earnings shall inure to the benefit of any private individual.

Article III-Membership

All parents, legal guardians, and adult participants in the youth sports programs of the Association are members. There is no membership fee and membership is valid commensurate with the fiscal year.

Article IV- Site of operation

The principal operation site of the Association shall be in Harrison County at Bruce Ladner Memorial Park located on Highway 53. Teams may be required to travel to other locations both within and outside of Harrison County as needed in order to facilitate the scheduling of games.

Article V-Powers

The Association shall have the following powers:

a) Form and elect a governing body
b) Make and enforce rules and regulation to govern itself on a local basis.
c) Divide the Association into age specific leagues in accordance with affiliation guidelines.
d) Conduct registrations, tryouts, manage player and coach selection process, and provide oversight for player transfers.
e) Determine the affiliation that shall impact strategic management of operations.
f) Solicit contributions, enter into contracts, purchase own equipment, and take other actions necessary to ensure the comprehensive success of the Association.

Article VI-Fiscal year
The fiscal year of the Association shall be January 1 thru December 31.

Article VII-Meetings
Meetings shall be called by the President as necessary to conduct all business to ensure success of the Association. All meetings are open forums and attendance by all Association members is encouraged. A quorum of (50% plus 1) of the Board of Directors is necessary to conduct Association business. Robert's Rules of Order shall be the parliamentary authority on all matters not covered by the Constitution and By-Laws.

Article VIII- Amendments to the Constitution and By-Laws
Changes to this Constitution or the By-Laws maybe made at any Association meeting attended by 2/3 of the Board of Directors. Recommendations for changes may be submitted by any Association member. Amendments to the Constitution require a 2/3 vote of the Board Members present; By-Laws changes require a majority vote of the Board Members present.

Article IX:-Dissolution of the Organization
Upon the dissolution of the organization, assets shall be distributed for one or more exempt purposes within the meaning of section 501 (c)(3) of the Internal Revenue Code, or corresponding section of any future federal tax code, or shall be distributed to the federal government, or to a state or local government, for a public purpose. Any such assets not disposed of shall be disposed of by a Court of Competent Jurisdiction of the county in which the principal office of the organization is then located, exclusively for such purposes or to such organization or organizations, as said Court shall determine, which are organized and operated exclusrvely for such purposes.

Gulfport
MISSISSIPPI

DEPARTMENT OF
LEISURE SERVICES

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5881
Fax: 228-868-5883

LS Admin. Bldg.
135 Courthouse Road
Gulfport, MS 39507

To: Mayor Billy Hewes
Leonard Papania, CAO
City Council

From: Gus Wesson, Director

Date: October 6, 2022

Re: Letter Requesting Fee Waiver for the use of the Lyman Community Center

---

Please see attached fee waiver request from the MS Gulf Coast Camellia Society requesting to use the Lyman Community Center on February 3-4, 2023 to host their annual show to promote to the public the education of camellia's and to have the fees waived in the amount of $1,950. Since this event benefits the community, we support this fee waiver request.

If you have any questions, please feel free to contact us.

Gus Wesson

Facility Use Fee Waiver Request Form

Date of Request: 4 Oct 2022

Name of Person Submitting Request: Anthony Jacquette

Organization or Group Requesting Fee Waiver:

Name: MS Gulf Coast Camellia Society

Address: 215 Clower Ave
Long Beach, MS 39560

Phone Number: 305-240-4987

Reason for Fee Waiver Request:

The MGCCS is a non-profit organization dedicated to the promotion of education to the public about camellia's. Each year the City of Gulfport has been gracious in support of our annual show. Continued support and the use of the Lyman Community Center at no cost is the root of our event success.

Primary Contact Person:

Name: Anthony Jacquette

Address: 215 Clower Ave Long Beach, MS 39560

Phone Number: 305-240-4987

E-Mail Address: anthony.jacquette5@gmail.com

Facility/facilities requested: Lyman Community Center

Date/s of Event: Feb 3&4, 2023

Event Type: Annual Camellia Show

Event Time(start and end): Feb 4, 2023 / 7-5pm

Date/s Required for Set Up and Breakdown: Feb 3, 2023 / 10-3pm

Anticipated Attendance (Number of Persons per day): 300 on the day of the show

Fee Waiver Total: **Rental Fee:** $130 X 15 **Hours** = $1,950 (includes both days)
(Must include set-up and breakdown times)

Facility Use Fee Waiver Request Form

Circle one:

	Y	or	N
• Is applicant a 501 (c) non-profit pursuant to applicable IRS regulations? *If yes please, provide us with a copy of your 501 (c) non-profit status with this request.*	☐		☒
• Does applicant intend to sell vendor space or tables?	☐		☒
• Is there a charge to enter this event?	☐		☒
• Is it open and free to the public?	☒		☐

Submitt all documents to Reggie Sims at rsims@gulfport-ms.gov or submit to the facility at the time of completing the Facility Use Application. All Fee Waiver Request must be approved by the City Council. Please note that if your request is approved, you will be responsible for set-up and breakdown of your event (setting up tables and chairs).

I HAVE READ AND UNDERSTAND ALL OF THE ABOVE ITEMS AND STATEMENTS IN THIS REQUEST FOR USE AND ATTEST THAT ALL ARE TRUE. I FURTHER UNDERSTAND THAT THE EVENT DESCRIBED HEREIN SHALL FURTHER BE GOVERNED BY AN ACCOMPANYING AGREEMENT FOR USE OF THE FACILITY AND THE APPLICANT AGREES TO ABIDE BY THE TERMS THEREOF AS WELL AS ANY AND ALL POLICIES THAT THE CITY MAY PROSCRIBE. IT IS FURTHER UNDERSTOOD THAT THE CITY OF GULFPORT, IN ITS SOLE DISCRETION, RESERVES THE RIGHT TO REFUSE TO ALLOW THE EVENT AND/OR CERTAIN ACTIVITIES OF THE EVENT, AS DESCRIBED HEREIN TO BE HELD IN OR AROUND THE FACILITY.

Anthony Jacquette

SIGNATURE

Anthony Jacquette

PRINTED NAME

10-4-2022

DATE

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 _____, 2022, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE AN EXPENDITURE (IN THE FORM OF A FEE WAIVER) FOR ADVERTISING AND BRINGING INTO FAVORABLE NOTICE THE OPPORTUNITIES, POSSIBILITIES AND RESOURCES OF THE CITY OF GULFPORT IN CONNECTION WITH THE MS GULF COAST CAMELLIA SOCIETY EVENT, AND FOR RELATED PURPOSES

WHEREAS, the MS Gulf Coast Camellia Society desires to utilize the Lyman Community Center on February 4, 2023, to conduct its annual show; and

WHEREAS, the MS Gulf Coast Camellia Society has requested waiver of associated rental fees in the amount of $1,950.00; and

WHEREAS, City of Gulfport will receive advertising from publicity afforded the event that is contemplated by the MS Gulf Coast Camellia Society, a not for profit corporation; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising by having an opportunity to promote the City of Gulfport to individuals from around the Gulf South; and it finds that pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003) that an expenditure in the form of an in-kind donation of the rental fees ($1,950.00) for the use of the Lyman Community Center by the MS Gulf Coast Camellia Society on February 4, 2023, for the events described herein serves the purposes of advertising and bringing into favorable notice the opportunities, possibilities and resources of the municipality, and shall constitute a form of advertising or publicity that will be helpful toward advancing the moral, financial and other interests of the City of Gulfport.

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

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

Section 2. That the City of Gulfport, by and through its Mayor, is hereby authorized to expend municipal funds in the form of an in-kind donation of the wavier of rental fees in the amount of $1,950.00 for the rental of the Lyman Community Center for the event described herein on February 4, 2023.

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

AYES	**NAYS**	**ABSENT**

WHEREUPON, the President declared the motion carried and the Resolution adopted this the _____ day of _____, 2022.

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

The above and foregoing Resolution was submitted to and approved by the Mayor, this the _____ day of _____, 2022.

APPROVED:

_____

MAYOR

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the ____ day of November, 2022, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE RECOGNITION OF FRIDAY, NOVEMBER 25, 2022, IN FURTHER OBSERVANCE OF THANKSGIVING HOLIDAY AND OF FRIDAY, DECEMBER 23, 2022, IN FURTHER OBSERVANCE OF CHRISTMAS, AS PROCLAIMED BY THE GOVERNOR OF THE STATE OF MISSISSIPPI, AND FOR RELATED PURPOSES

WHEREAS, as official State Holidays previously confirmed by the City of Gulfport, City of Gulfport offices shall be closed on Thursday, November 24, 2022, in observance of Thanksgiving holiday and on Monday, December 26, 2022, in observance of Christmas holiday; and

WHEREAS, in order to provide time for State employees to travel and spend additional time with their families during the holidays, Governor Tate Reeves proclaimed Friday, November 25, 2022 and Friday, December 23, 2022, as additional days that government offices may be closed at the discretion of agency heads in observance of the Holiday Season, attached hereto Exhibit "A"; and

WHEREAS, in conformity with the officially declared state holidays, the Governing Authority of the City of Gulfport, Mississippi, by authority of the Governor of the State of Mississippi, is in favor of recognizing Friday, November 25, 2022 and Friday, December 23, 2022, as City Holidays, in order that City of Gulfport employees may also spend additional time with their families; and

WHEREAS, the additional City holidays of Friday, November 25, 2022 and Friday, December 23, 2022, shall be handled for all purposes in accord with Section 10.04 of the City's 2016 Personnel Policy and Procedures Manual pertaining to City Holidays.

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

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

SECTION 2. That it is hereby declared that Friday, November 25, 2022 and Friday, December 23, 2022, shall be considered City Holidays, in further observance of Thanksgiving and Christmas holidays and that these additional City Holidays shall be handled for all purposes in accord with the with Section 10.04 of the City's 2016 Personnel Policy and Procedures Manual pertaining to City Holidays.

SECTION 3. That this Resolution shall be in full force and effect upon its passage and enactment according to law.

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

YEAS: **NAYS:** **ABSENT:**

WHEREUPON the President declared the motion carried and the Resolution adopted, this the ____ day of November, 2022.

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

Brittany Rodgers, Clerk of Council **F.B. "Rusty" Walker, IV, President**

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the ____ day of November, 2022.

APPROVED:

_____

Billy Hewes, Mayor

STATE OF MISSISSIPPI

Office of the Governor

PROCLAMATION

WHEREAS, pursuant to Mississippi Code Ann. Section 3-3-7(1), Thanksgiving Day, Christmas Day and New Year's Day are declared legal holidays in the State of Mississippi; and

WHEREAS, during the Thanksgiving holiday and the Christmas and New Year's season, many state employees will spend time with their families in Mississippi and in other states.

NOW, THEREFORE, I, Tate Reeves, Governor of the State of Mississippi, pursuant to the authority vested in me under the Constitution of the State of Mississippi and applicable statutes of the State of Mississippi, and consistent with the Federal holiday schedule, do hereby authorize the closing of all offices of the State of Mississippi on Thursday, November 24, 2022, in observance of THANKSGIVING DAY; on Monday, December 26, 2022, in observance of CHRISTMAS DAY; and on Monday, January 2, 2023, in observance of NEW YEAR'S DAY.

IN ADDITION, I hereby authorize the executive officers of all state agencies, in their discretion after considering the interests of the people of the State of Mississippi and the staffing needs of their respective agencies, to close all offices of the State of Mississippi on Friday, November 25, 2022, in further observance of the Thanksgiving holiday, and on Friday, December 23, 2022, in further observance of the Christmas season; and to staff their respective agencies as needed during the Thanksgiving holiday and the Christmas and New Year's season.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Great Seal of the State of Mississippi to be affixed.

DONE in the City of Jackson, on the 10TH day of October in the year of our Lord, two thousand and twenty-two, and of the Independence of the United States of America, the two hundred and forty-seventh.

TATE REEVES
GOVERNOR

BY THE GOVERNOR

MICHAEL WATSON
SECRETARY OF STATE

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 _____, 2022, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO RATIFY CERTAIN DOCUMENTS ASSOCIATED WITH THE APPLICATION OF THE HARRISON COUNTY SCHOOL DISTRICT MISSISSIPPI COMMUNITY ORIENTED POLICING SERVICES IN SCHOOL (MCOPS) GRANT FUNDING, AND FOR RELATED PURPOSES

WHEREAS, the Harrison County School District has expressed a desire to apply for Mississippi Community Oriented Policing Services in School grant funding for the 2022-2023 school year, which grant funding is used in connection with the provision of school resource officers in the county schools located within the city limits of the City of Gulfport; and

WHEREAS, a portion of the applications for MCOPS grant funding must be executed by the participating agency (i.e., the City of Gulfport Police Department); and

WHEREAS, Forms 2, 3, 4 and 6 of the County's MCOPS application are hereby ratified as attached hereto as Exhibit "A" and the Chief of Police is hereby authorized to execute the same on behalf of the City of Gulfport Police Department.

WHEREAS, ratification and approval of the Forms attached hereto as Exhibit "A" is believed to be in the best interest of the City of Gulfport.

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

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

Section 2. That the Forms attached hereto as Exhibit "A" be and the same is hereby approved and the Police Chief be and he is hereby authorized to execute and deliver the same on behalf of the City of Gulfport.

Section 3. That the execution and delivery of the Forms identified herein is in the best interest of the City.

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 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 _____, 2022.

(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 _____, 2022.

APPROVED:

_____

MAYOR

Form 2

ASSURANCES

(Please read carefully before signing)

The Applicant hereby assures that as a Subgrantee, in accordance with the statute, the Applicant submitting this proposal shall comply with the following:

Certain terms and conditions are required for receiving grants from the Mississippi Department of Education (MDE); therefore, the Subgrantee will agree to the items that follow.

A. The Subgrantee shall be an equal opportunity employer and shall perform to all other applicable requirements; accordingly, the Subgrantee shall neither discriminate nor permit discrimination in its operation or employment practices against any person or group of persons on the grounds of race, color, religion, national origin, disability, or sex in any manner prohibited by law. Further, the Subgrantee agrees to comply with the Civil Rights Acts of 1964, Title IX of the Education Amendments of 1972, Section 504 of the Rehabilitation Act of 1973, the Age Discrimination Act of 1975, the Americans with Disabilities Act of 1990, and the No Child Left Behind Act of 2001.

B. The Subgrantee agrees that the MDE, or any of its duly authorized representatives, at any time during the term of this agreement, shall have access to, and the right to audit examine any pertinent books, documents, papers, and records of Subgrantee related to Subgrantee charges and performance under this agreement. The Subgrantee shall keep such records for a period of five years after final payment under this agreement, unless the MDE authorizes their earlier disposition. Subgrantee agrees to refund to the MDE any overpayments disclosed by any such audit. However, if any litigation, claim, negotiation, audit, or other action involving the records has been started before the expiration of the five-year period, the records shall be retained until completion of the action and resolution of all issues that arise from it.

C. The Subgrantee assures that it possesses legal authority to apply for and to receive funds under this agreement.

D. The Subgrantee certifies they have not been barred from contracting or otherwise doing business with the State or Federal Governments.

E. This agreement shall not be modified, altered, or changed except by mutual agreement by representative(s) of each party to this agreement, and must be confirmed in writing through MDE grant modification procedures.

F. The Subgrantee shall perform all services as an independent grantee and shall discharge all of its liabilities as such. No act performed or representation made, whether oral or written, by the Subgrantee with respect to third parties shall be binding on the MDE.

G. The MDE, by written notice, may terminate the grant, in whole or in part, if funds supporting the grant are reduced or withdrawn. To the extent that the grant is for services, and if so terminated, the MDE shall be liable only for payment in accordance with payment provisions of the grant for services rendered prior to the effective date of termination. The MDE, by written notice, may terminate the application for nonperformance of the applicant at any time during the term of the program. The Subgrantee agrees that work, data, etc. created under the auspices of the program shall be turned over to the MDE upon such termination. The MDE, in whole or in part, may terminate the program for cause by written notification. Furthermore, the MDE and the Subgrantee may terminate the agreement, in whole or in part, upon mutual agreement. Either

the Mississippi Department of Education or the awardee may terminate this agreement at any time by giving written notice to the other party of such termination and specifying the effective date thereof. The Subgrantee shall be paid an amount which bears the same ratio to the total compensation as the services actually performed bear to the total services of the contractor covered by the agreement, less payments of compensation previously made.

H. This agreement, and all matters or issues collateral to it, shall be governed by, and constructed in accordance with, the laws of the State of Mississippi.

I. Subgrantee shall not assign or sub-grant in whole or in part, its rights or obligations under this agreement without prior written consent of MDE. Any attempted assignments without said consent shall be void and of no effect.

J. The Subgrantee adheres to the applicable regulations of the Office for Civil Rights, U.S. Department of Education: 34 CFR Subtitle B, Parts 100-199.

By signing this statement, the Subgrantee hereby certifies and assures that the school district/entity submitting this document shall comply with MDE Assurances and Certifications in accordance with state and federal regulations requirements, and MDE policy and requirements pertaining to this program. The Subgrantee certifies further that the information submitted on this is true and correct.

Superintendent/Executive Director/Fiscal Agent Signature — Date

Chief Law Enforcement Representative's Signature — Date
Harrison County Sheriff Troy Peterson

10/24/22

Chief Law Enforcement Representative's Signature — Date
Gulfport Police Chief Adam Cooper

Chief Law Enforcement Representative's Signature — Date
D'Iberville Police Chief Shannon Nobles

10/24/22

Form 3
STANDARD TERMS AND CONDITIONS

Certain terms and conditions are required for contracting. Therefore, the Applicant shall assure agreement and compliance with the following standard terms and conditions.

1. AVAILABILITY OF FUNDS

It is expressly understood and agreed that the obligation of MDE to proceed under this agreement is conditioned upon the congressional appropriation of funds and the receipt of federal funds. If the funds anticipated for the continuing fulfillment of the agreement are, at any time, not forthcoming or insufficient, either through the failure of the federal government to provide funds to appropriate funds or the discontinuance or material alteration of the program under which funds were provided or if funds are not otherwise available to MDE, MDE shall have the right upon ten (10) working days written notice to the Subgrantee, to reduce the amount of funds payable to the Subgrantee or to terminate this agreement without damage, penalty, cost or expenses to MDE of any kind whatsoever. The effective date of reduction or termination shall be as specified in the notice of reduction or termination.

2. CHANGES

This agreement shall not be modified, altered, or changed, except by mutual agreement by an authorized representative(s) of each party to this agreement, and must be confirmed in writing through MDE grant modification procedures.

3. INDEPENDENT SUBGRANTEE

The Subgrantee shall perform all services as an independent Subgrantee and shall discharge all of its liabilities as such. No act performed or representation made, whether oral or written, by Subgrantee with respect to third parties shall be binding on the MDE.

4. TERMINATION

The MDE, by written notice, may terminate this grant, in whole or in part, if funds supporting this grant are reduced or withdrawn. To the extent that this grant is for services, and if so terminated, the MDE shall be liable only for payment in accordance with payment provisions of this grant for services rendered prior to the effective date of termination.

The MDE, in whole or in part, may terminate this grant for cause by written notification. Furthermore, the MDE and the Subgrantee may terminate this grant, in whole or in part, upon mutual agreement.

Either the MDE or the Subgrantee may terminate this agreement at any time by giving 30 days written notice to the other party of such termination and specifying the effective date thereof. The Subgrantee shall be paid an amount which bears the same ratio to the total compensation as the services actually performed to the total services of the Subgrantee covered by the agreement, less payments of compensation previously made.

5. ACCESS TO RECORDS

The Subgrantee agrees that the MDE, or any of its duly authorized representatives, at any time during the term of this agreement, shall have access to, and the right to audit and examine any pertinent books, documents, papers, and records of Subgrantee related to Subgrantee's charges and performance under this agreement. Such records shall be kept by Subgrantee for a period of five (5) years after final payment under this agreement, unless the MDE authorized their earlier

disposition. Subgrantee agrees to refund to the MDE any overpayments disclosed by any such audit. However, if any litigation, claim, negotiation, audit, or other action involving the records has been started before the expiration of the 5-year period, the records shall be retained until completion of the action and resolution off all issues which arise from it.

6. LAWS

This agreement, and all matters or issues collateral to it, shall be governed by, and construed in accordance with, the laws of the State of Mississippi.

7. LEGAL AUTHORITY

The Subgrantee assures that it possesses legal authority to apply for and receive funds under this agreement.

8. EQUAL OPPORTUNITY EMPLOYER

The Subgrantee shall be an equal opportunity employer and shall perform to applicable requirements; accordingly, Subgrantee shall neither discriminate nor permit discrimination in its operations or employment practices against any person or group of persons on the grounds of race, color, religion, national origin, disability, or sex in any manner prohibited by law.

9. COPYRIGHTS

The Subgrantee: (i) agrees that the MDE shall determine the disposition to title to and the rights under any copyright by Subgrantee or employees on copyrightable material first produced or composed under this agreement; and, (ii) hereby grants to the MDE a royalty free, nonexclusive, irrevocable license to reproduce, translate, publish, use and dispose of, to authorize others to do so, all copyrighted or copyrightable work not first produced or composed by Subgrantee in the performance of this agreement, but which is incorporated in the material furnished under the agreement, provided that such license shall be only to the extent Subgrantee now has, or prior to the completion or full final settlements of agreement may acquire, the right to grant such license without becoming liable to pay compensation to other solely because of such grant.

Subgrantee further agrees that all material produced and/or delivered under this grant will not, to the best of the Subgrantee's knowledge, infringe upon the copyright or any other proprietary rights of any third party. Should any aspect of the materials become, or in the Subgrantee's opinion be likely to become, the subject of an infringement claim or suite, the Subgrantee shall procure the rights to such material or replace or modify the material to make it non-infringing.

10. PERSONNEL

Subgrantee agrees that, at all times, the employees of Subgrantee furnishing or performing any of the services specified under this agreement shall do so in a proper, workmanlike and dignified manner.

11. SURRENDER OF EQUIPMENT

Subgrantee and MDE shall jointly conduct a closing inventory and Subgrantee shall replace or repair all equipment lost, damaged, or destroyed to make up any deficiency between the opening and closing inventories. Subgrantee shall transfer all equipment per MDE's guidance and written instructions.

12. ASSIGNMENT

Subgrantee shall not assign or subgrant in whole or in part, its rights or obligations under this agreement without prior written consent of the MDE. Any attempted assignment without said consent shall be void and of no effect.

13. MISSISSIPPI ETHICS

It is the responsibility of the Subgrantee to ensure that subcontractors comply with the Mississippi Ethics Law in regard to any conflict of interest. A statement attesting to said compliance shall be on file by the Subgrantee.

I have **read** and **agree** to comply with the Standard Terms and Conditions. I certify that the contents of this proposal, if funded, will be followed for the implementation of the grant award described herein. *Signatures of the Superintendent, Executive Director, Agency Head, and/or Fiscal Agent on this page must match the signatures on the cover page. A representative from each partnering agency must sign the assurances. Failure to sign the above assurances will result in the rejection of the proposal.*

Superintendent/Executive Director/Agency Head/Fiscal Agent — Date

Chief Law Enforcement Representative
Harrison County Sheriff Troy Peterson — Date: 10/24/22

Chief Law Enforcement Representative
Gulfport Police Chief Adam Cooper — Date

Chief Law Enforcement Representative
D'Iberville Police Chief Shannon Nobles — Date: 10/24/22

Form 4
CONFLICT OF INTEREST DISCLOSURE FORM

Mississippi Department of Education

Each Applicant must disclose any personal, business, or volunteer affiliations that may give rise to a real or apparent conflict of interest. The purpose of this form is to help MDE identify the actual or potential conflict and ensure the avoidance where necessary. Please complete and sign the form below as it relates to a conflict of interest within the program activities.

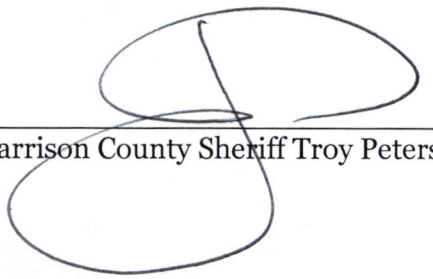
☒ I have no conflict of interest to report.

☐ I have the following conflict of interest(s) to report. Please describe any relationships, transactions, positions you hold (volunteer or otherwise), or circumstances that you believe could contribute to a conflict of interest:

_____
_____
_____
_____
_____
_____
_____

I certify that the information set forth above is true and complete to the best of my knowledge. I agree that if I become aware of any information that might indicate that this disclosure is inaccurate, I will notify MDE immediately.

_____
Superintendent/Executive Director/Fiscal Agent — Date



10/24/22
Harrison County Sheriff Troy Peterson — Date

_____
Gulfport Police Chief Adam Cooper — Date

Sh— N—
10/24/22
D'Iberville Police Chief Shannon Nobles — Date

Form 6

Verification

COMPLIANCE ASSURANCE FOR MCOPS GRANT RECIPIENTS FOR FISCAL YEAR 2023(School Year 2022 – 2023) Round Two

The Harrison County School District was in receipt of the Mississippi Community Oriented Policing Services in School (MCOPS) Grant award in the amount of $ 180,000.00 for Fiscal Year 2022 (2021-2022 school year).

The District met all of requirements as outlined in the following sections of this Request for Proposals (RFP) and therefore is eligible to apply for MCOPS Grant funding for the Fiscal Year 2023 (school year 2022-2023) through this competitive RFP process.

Section 1.2:

The District complies with eligibility criteria outlined in Miss. Code Ann. § 37-3-82 and § 37-7-323; is in good standing with the Mississippi Department of Education regarding all current and/or previous grant awards; and complies with all applicable program activities outlined on in this Request for Proposals.

Section 3.1:

The District complies with Use of Funds as outlined in Section 3.1 of this Request for Proposals.

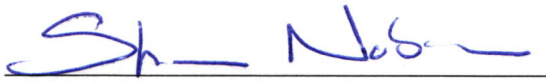
Section 3.1:

The District met all Budget Requirements as outlined in Section 3.1 of this Request for Proposals.

Section 3.2:

The District met all Responsibilities of the Fiscal Agent as outlined in Section 3.2 of this Request for Proposals.

Superintendent's Signature	**Date**
Law Enforcement Representative's Signature **Harrison County Sheriff Troy Peterson**	10/24/22 **Date**

Law Enforcement Representative's Signature **Gulfport Police Chief Adam Cooper**	**Date**
	10/24/2022
Law Enforcement Representative's Signature **D'Iberville Police Chief Shannon Nobles**	**Date**

All districts are subject to an audit to verify compliance with all requirements of this Request for Proposal.

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 _____, 2022, the following Resolution:

A RESOLUTION OF THE GULFPORT CITY COUNCIL RECONFIRMING AND EXTENDING THE STATUS OF A STATE OF EMERGENCY DUE TO THE SPREAD OF COVID-19 AND POTENTIAL ASSOCIATED IMPACTS WHICH THREATEN TO AFFECT AREAS WITHIN THE CITY, AND FOR RELATED PURPOSES

WHEREAS, on March 15, 2020, the Mayor of the City of Gulfport, Mississippi, proclaimed the existence of a "Civil Emergency" pursuant to authority of §45-17-3, et seq., *Miss. Code Ann.* and the existence of a "Local Emergency" pursuant to authority of § 33-15-17(d), *et seq*., *Miss. Code Ann*. and related statutes due to the spread of Covid-19, a novel coronavirus, within Mississippi and surrounding areas and the potential impacts thereof (illness, injury and death) which threaten to commence in the area and impact an area that includes the City of Gulfport, Mississippi (the "Civil Emergency" and the "Local Emergency" shall hereinafter be referred to collectively as the "State of Emergency"); and

WHEREAS, the Gulfport City Council, on March 17, 2020, on April 7, 2020, on April 21, 2020, on May 19, 2020, on June 16, 2020, on July 7, 2020, on August 4, 2020, on August 18, 2020, on September 8, 2020, on October 6, 2020, on November 3, 2020, on November 17, 2020, on December 8, 2020, January 5, 2021, on February 2, 2021, on March 2, 2021, on March 16, 2021, on April 8, 2021, on May 4, 2021, on May 18, 2021, June 10, 2021, July 6, 2021, on August 3, 2021, on August 17, 2021, on September 7, 2021, October 5, 2021, on November 1, 2021, on November 16, 2021, on December 7, 2021, on January 4, 2022, on January 18, 2022, on February 8, 2022, on March 8, 2022, on April 4, 2022, on May 3, 2022, on May 17, 2022, on June 7, 2022, on July 5, 2022, on August 2, 2022, on September 6, 2022, on October 4, 2022, and on October 18, 2022, acted to confirm and extend the aforementioned State of Emergency; and

WHEREAS, because of the "State of Emergency" due to the aforesaid spread of Covid-19 and potential impacts thereof, Mayor Billy Hewes invoked emergency management provisions, including, without limitation, those set out in a Proclamation by the Mayor of the City of Gulfport Declaring a Civil and/or Local Emergency to Exist as a Result of a Threatened or Existing Public Health Emergency (Covid-19), and the Governor of the State of Mississippi declared that the State of Mississippi is, likewise, under a "State of Emergency"; and

WHEREAS, further, due to said "State of Emergency", and the need to commit resources deemed necessary for protection of the City and the residents, citizens and all people and property in the City of Gulfport and Harrison County, the Mayor invoked the powers of "emergency management" and invoked special emergency authority, including, but not limited to Sections 45-17-1, et seq., Sections 33-15-1, et seq., Section 31-7-13(k)and Sections 21-35-19, et seq., *Mississippi Code of 1972, Annotated*, and any amendments thereto; and

WHEREAS, the Governing Authority having reviewed the existing needs, including those stated above, for continuing a state of emergency, finds that the need exists for continuing local emergency management and associated relief from Federal and State agencies to prepare for and respond to the impact and effects of the spread of Covid-19 and the potential impacts thereof, and shall continue until the Mayor and/or Governing Authority determines that conditions warrant the termination thereof.

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

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

SECTION 2. That the City Council recognizes that there is a continuing need to commit resources deemed necessary for protection of the City and the residents, citizens and all people and property in the City of Gulfport and Harrison County and a continuing need to prepare for and respond to the impact and effects of the spread of Covid-19 and the potential impacts thereof.

SECTION 3. That a state emergency continues within the City of Gulfport, and Mayor Billy Hewes is authorized to continue to invoke emergency management authority, including emergency expenditures, coordination of assistance and relief with state and federal authorities and private corporations and the use of municipal personnel and equipment as deemed necessary and proper as a result of said emergency until the earliest time as conditions warrant the termination of the state of emergency by the Mayor or the Governing Authority, subject to review by the Governing Authority within thirty (30) days hereof.

SECTION 4. The Governing Authority hereby finds that an emergency exists in regard to the purchase of commodities or repair contracs such that the delay incident to giving opportunity for competitive bidding would be detrimental to the interest of the City of Gulfport.

SECTION 5. This Order shall not limit the authority hereby confirmed of the Mayor and City Council to make such orders or take such actions as is vested in them as the chief executive/ administrative officer, and as the governing authority, respectively, of the City of Gulfport by the Laws of the State of Mississippi and the Ordinances of the City of Gulfport.

SECTION 6. This Resolution shall be in full force and effect on and after passage, and shall remain in full force and effect until the Mayor or Governing Authority declares that a state of emergency no longer exists in the City of Gulfport, or until otherwise terminated according to law.

SECTION 7. The Clerk of the Council is instructed to publish this Resolution and make it available for public notice and after its adoption, this Resolution shall be spread upon the minutes of the Governing Authority.

The above and foregoing Resolution, after having been first reduced to writing and read by the Clerk, was introduced by Councilman _____, seconded by Councilman _____, 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 _____, 2022.

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

The above and foregoing Resolution submitted to and approved by the Mayor, this the _____ day of _____, 2022.

_____

MAYOR

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the _____ day of _____, 2022, the following Resolution:

A RESOLUTION OF THE GULFPORT CITY COUNCIL RECONFIRMING AND EXTENDING THE STATUS OF A STATE OF EMERGENCY DUE TO THE IMPACTS OF HURRICANE ZETA ON THE CITY OF GULFPORT, AND FOR RELATED PURPOSES

WHEREAS, by virtue of a Proclamation executed on Monday, October 26, 2020, the Mayor proclaimed a "local emergency" pursuant to *Miss. Code Ann*. § 33-15-17(d) and a "civil emergency" pursuant to *Miss. Code Ann*. § 45-17-3, et seq., due to an imminent threat of a "natural disaster" resulting from Hurricane Zeta and related conditions (tropical rain, wind, storm surge, lightening, hail, flooding, etc.) projected to commence in the area on or about October 28-29, 2020; and

WHEREAS, further, due to said local/civil emergency, and the need to commit resources deemed necessary for protection of the City and the residents, citizens and all people and property in the City of Gulfport and Harrison County, the Mayor invoked the powers of "emergency management" and invoked special emergency authority, including, but not limited to Sections 45-17-1, et seq., Sections 33-15-1, et seq., Section 31-7-13(k) and Sections 21-35-19, et seq., *Mississippi Code of 1972, Annotated*, and any amendments thereto; and invoked emergency measures according to authority of Sec. 1-70 and Sec. 7-19, *Code of Ordinances of the City of Gulfport, Mississippi*; and

WHEREAS, the Gulfport City Council, on November 3, 2020, on November 17, 2020, on December 8, 2020, on January 5, 2021, on February 2, 2021, on March 2, 2021, on March 16, 2021, on April 8, 2021, on May 4, 2021, on May 18, 2021, on June 10, 2021, on July 6, 2021, on August 3, 2021, on August 17, 2021, on September 17, 2021, on October 5, 2021, on November 1, 2021, on November 16, 2021, on December 7, 2021, on January 4, 2022, on January 18, 2022, on February 8, 2022, on March

8, 2022, on April 4, 2022, on May 3, 2022, on May 17, 2022, on June 7, 2022, on July 5, 2022, on August 2, 2022, on September 6, 2022, on October 4, 2022, and on October 18, 2022, acted to confirm and extend the aforementioned State of Emergency; and

WHEREAS, the Governing Authority having reviewed the existing needs, including those stated above, for continuing a state of emergency, finds that the need for continuing local emergency management and associated relief from Federal and State governments to prepare for and respond to the impact and effects of Hurricane Zeta, and shall continue until the governing body terminates the local emergency once conditions warrant.

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

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

SECTION 2. That the City Council recognizes that there is a continuing need to commit resources deemed necessary for protection of the City and the residents, citizens and all people and property in the City of Gulfport and Harrison County and a continuing need to prepare for and respond to the impact and effects of Hurricane Zeta.

SECTION 3. That a state of civil emergency continues within the City of Gulfport, and Mayor Billy Hewes is authorized to continue to invoke emergency management authority, including coordination of assistance and relief with state and federal authorities and private corporations and the use of municipal personnel and equipment as deemed necessary and proper as a result of said emergency until the earliest time as conditions warrant the termination of the state of local emergency by the Governing Authority.

SECTION 4. The Governing Authority hereby finds that an emergency exists in regard to the purchase of commodities or repair contracts such that the delay incident to giving opportunity for competitive bidding would be detrimental to the interest of the City of Gulfport.

SECTION 5. This Order shall not limit the authority hereby confirmed of the Mayor and City Council to make such orders or take such actions as is vested in them as the chief executive/ administrative officer, and as the governing authority, respectively, of the City of Gulfport by the Laws of the State of Mississippi and the Ordinances of the City of Gulfport.

SECTION 6. This Resolution shall be in full force and effect on and after passage, and shall remain in full force and effect until the Governing Authority terminates the local emergency in the City of Gulfport, or until otherwise terminated according to law.

SECTION 7. The Clerk of the Council is instructed to publish this Resolution and make it available for public notice and after its adoption, this Resolution shall be spread upon the minutes of the Governing Authority.

The above and foregoing Resolution, after having been first reduced to writing and read by the Clerk, was introduced by Councilman _____, seconded by Councilman _____, 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 _____, 2022.

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

The above and foregoing Resolution submitted to and approved by the Mayor, this the _____ day of _____, 2022.

_____

MAYOR

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the _____ day of _____, 2022, the following Resolution:

A RESOLUTION OF THE GULFPORT CITY COUNCIL RECONFIRMING AND EXTENDING THE STATUS OF A STATE OF EMERGENCY DUE TO THE IMPACTS OF HURRICANE IDA ON THE CITY OF GULFPORT, AND FOR RELATED PURPOSES

WHEREAS, by virtue of a Proclamation executed on Friday, August 27, 2021, the Mayor proclaimed a "local emergency" pursuant to *Miss. Code Ann*. § 33-15-17(d) and a "civil emergency" pursuant to *Miss. Code Ann*. § 45-17-3, *et seq*., due to an imminent threat of a "natural disaster" resulting from Tropical Storm/Hurricane Ida and related conditions (tropical rain, wind, storm surge, lightening, hail, flooding, etc.) projected to commence in the area on or about August 29-30, 2021; and

WHEREAS, further, due to said local/civil emergency, and the need to commit resources deemed necessary for protection of the City and the residents, citizens and all people and property in the City of Gulfport and Harrison County, the Mayor invoked the powers of "emergency management" and invoked special emergency authority, including, but not limited to Sections 45-17-1, *et seq*., Sections 33-15-1, *et seq*., Section 31-7-13(k) and Sections 21-35-19, *et seq*., *Mississippi Code of 1972, Annotated*, and any amendments thereto; and invoked emergency measures according to authority of Sec. 1-70 and Sec. 7-19, *Code of Ordinances of the City of Gulfport, Mississippi*; and

WHEREAS, the Gulfport City Council, on September 7, 2021, on October 5, 2021, on November 1, 2021, on November 16, 2021, on December 7, 2021, on January 4, 2022, on January 18, 2022, on February 8, 2022, on March 8, 2022, on April 4, 2022, on May 3, 2022, on May 17, 2022, on

June 7, 2022, on July 5, 2022, on August 2, 2022, on September 6, 2022, on October 4, 2022, and on October 18, 2022, acted to confirm and extend the aforementioned State of Emergency; and

WHEREAS, the Governing Authority having reviewed the existing needs, including those stated above, for continuing a state of emergency, finds that the need for continuing local emergency management and associated relief from Federal and State governments to prepare for and respond to the impact and effects of Hurricane Ida, and shall continue until the governing body terminates the local emergency once conditions warrant.

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

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

SECTION 2. That the City Council recognizes that there is a continuing need to commit resources deemed necessary for protection of the City and the residents, citizens and all people and property in the City of Gulfport and Harrison County and a continuing need to prepare for and respond to the impact and effects of Hurricane Ida.

SECTION 3. That a state of civil emergency continues within the City of Gulfport, and Mayor Billy Hewes is authorized to continue to invoke emergency management authority, including coordination of assistance and relief with state and federal authorities and private corporations and the use of municipal personnel and equipment as deemed necessary and proper as a result of said emergency until the earliest time as conditions warrant the termination of the state of local emergency by the Governing Authority.

SECTION 4. The Governing Authority hereby finds that an emergency exists in regard to the purchase of commodities or repair contracts such that the delay incident to giving opportunity for competitive bidding would be detrimental to the interest of the City of Gulfport.

SECTION 5. This Order shall not limit the authority hereby confirmed of the Mayor and City Council to make such orders or take such actions as is vested in them as the chief executive/ administrative officer, and as the governing authority, respectively, of the City of Gulfport by the Laws of the State of Mississippi and the Ordinances of the City of Gulfport.

SECTION 6. This Resolution shall be in full force and effect on and after passage, and shall remain in full force and effect until the Governing Authority terminates the local emergency in the City of Gulfport, or until otherwise terminated according to law.

SECTION 7. The Clerk of the Council is instructed to publish this Resolution and make it available for public notice and after its adoption, this Resolution shall be spread upon the minutes of the Governing Authority.

The above and foregoing Resolution, after having been first reduced to writing and read by the Clerk, was introduced by Councilman _____, seconded by Councilman _____, 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 _____, 2022.

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

The above and foregoing Resolution submitted to and approved by the Mayor, this the _____ day of _____, 2022.

_____

MAYOR

City of Gulfport

Budget Amendment Request

Fund Name	General Fund	Council Meeting Date:	11/08/22
Department #	135	Budget Amendment Number:	2023-27A
Department Name	Legal		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel Services	1,191,737	-	-	1,191,737
Supplies	9,363	-	-	9,363
Other Services	200,962	-	14,480	215,442
Capital	8,920	-	-	8,920
Total	**1,410,982**	**-**	**14,480**	**1,425,462**

Total Budget Amendments as a percentage of the total originally adopted budget **1.03%**

SUMMARY:

As requested by the Finance Department, this budget amendment appropriates surplus FY22 funds for rollover purchase orders to be closed out in FY2023.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

X **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

_____ **Yes.** The adopted revision will be published within two weeks of the adoption of this budget amendment.

City of Gulfport

Budget Amendment Request

Fund Name	General Fund	Council Meeting Date:	10/18/22
Department #	145	Budget Amendment Number:	2023-27B
Department Name	General Admin and Finance		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel Services	2,437,456	(199,892)	-	2,237,564
Supplies	55,230	(2,600)	25,783	78,413
Other Services	1,407,275	(3,000)	29,887	1,434,162
Capital	12,775	(600)	14,750	26,925
Total	**3,912,736**	**(206,092)**	**70,420**	**3,777,064**

Total Budget Amendments as a percentage of the total originally adopted budget **-3.47%**

SUMMARY:

As requested by the Finance Department, this budget amendment appropriates surplus FY22 funds for rollover purchase orders to be closed out in FY2023.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

X **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

_____ **Yes.** The adopted revision will be published within two weeks of the adoption of this budget amendment.

City of Gulfport

Budget Amendment Request

Fund Name	General Fund	Council Meeting Date:	11/08/22
Department #	150	Budget Amendment Number:	2023-27C
Department Name	Information Technology		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel Services	1,023,716	-	-	1,023,716
Supplies	38,046	-	1,231	39,277
Other Services	1,423,286	-	-	1,423,286
Capital	125,000	-	14,893	139,893
Total	**2,610,048**	**-**	**16,124**	**2,626,172**

Total Budget Amendments as a percentage of the total originally adopted budget **0.62%**

SUMMARY:

As requested by the Finance Department, this budget amendment appropriates surplus FY22 funds for rollover purchase orders to be closed out in FY2023.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

X **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

_____ **Yes.** The adopted revision will be published within two weeks of the adoption of this budget amendment.

City of Gulfport

Budget Amendment Request

Fund Name	General Fund	Council Meeting Date:	11/08/22
Department #	213	Budget Amendment Number:	2023-27D
Department Name	Police		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel Services	16,114,630	-	-	16,114,630
Supplies	1,884,706	869	19,858	1,905,433
Other Services	2,428,830	-	4,442	2,433,272
Capital	162,000	-	151,868	313,868
Total	**20,590,166**	**869**	**176,168**	**20,767,203**

Total Budget Amendments as a percentage of the total originally adopted budget **0.86%**

SUMMARY:

As requested by the Finance Department, this budget amendment appropriates surplus FY22 funds for rollover purchase orders to be closed out in FY2023.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

X **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

_____ **Yes.** The adopted revision will be published within two weeks of the adoption of this budget amendment.

City of Gulfport

Budget Amendment Request

Fund Name	General Fund	Council Meeting Date:	11/08/22
Department #	290	Budget Amendment Number:	2023-27E
Department Name	Fire		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel Services	12,252,656	-	-	12,252,656
Supplies	946,363	-	-	946,363
Other Services	636,516	-	-	636,516
Capital	177,000	-	103,748	280,748
Total	**14,012,535**	**-**	**103,748**	**14,116,283**

Total Budget Amendments as a percentage of the total originally adopted budget **0.74%**

SUMMARY:

As requested by the Finance Department, this budget amendment appropriates surplus FY22 funds for rollover purchase orders to be closed out in FY2023.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

X **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

_____ **Yes.** The adopted revision will be published within two weeks of the adoption of this budget amendment.

City of Gulfport

Budget Amendment Request

Fund Name	General Fund	Council Meeting Date:	10/18/22
Department #		Budget Amendment Number:	2023-27F
Department Name	Public Works		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel Services	976,929	12,255	-	989,184
Supplies	943,500	-	55,314	998,814
Other Services	5,431,956	-	-	5,431,956
Capital	71,600	-	-	71,600
Total	**7,423,985**	**12,255**	**55,314**	**7,491,554**

Total Budget Amendments as a percentage of the total originally adopted budget **0.91%**

SUMMARY:

As requested by the Finance Department, this budget amendment appropriates surplus FY22 funds for rollover purchase orders to be closed out in FY2023.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

X **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

_____ **Yes.** The adopted revision will be published within two weeks of the adoption of this budget amendment.

City of Gulfport

Budget Amendment Request

Fund Name	General Fund	Council Meeting Date:	10/18/22
Department #		Budget Amendment Number:	2023-27G
Department Name	Engineering		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel Services	604,610	-	-	604,610
Supplies	10,000	-	2,034	12,034
Other Services	2,153,056	-	205,325	2,358,381
Capital	32,000	-	-	32,000
Total	**2,799,666**	**-**	**207,359**	**3,007,025**

Total Budget Amendments as a percentage of the total originally adopted budget **7.41%**

SUMMARY:

As requested by the Finance Department, this budget amendment appropriates surplus FY22 funds for rollover purchase orders to be closed out in FY2023.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

X **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

_____ **Yes.** The adopted revision will be published within two weeks of the adoption of this budget amendment.

City of Gulfport

Budget Amendment Request

Fund Name	General Fund	Council Meeting Date:	10/18/22
Department #		Budget Amendment Number:	2023-27H
Department Name	Lesiure Services		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel Services	3,506,462	-	-	3,506,462
Supplies	955,357	-	32,181	987,538
Other Services	2,668,710	-	84,661	2,753,371
Capital	359,044	-	120,641	479,685
Total	**7,489,573**	**-**	**237,483**	**7,727,056**

Total Budget Amendments as a percentage of the total originally adopted budget **3.17%**

SUMMARY:

As requested by the Finance Department, this budget amendment appropriates surplus FY22 funds for rollover purchase orders to be closed out in FY2023.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

X **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

_____ **Yes.** The adopted revision will be published within two weeks of the adoption of this budget amendment.

City of Gulfport

Budget Amendment Request

Fund Name	General Fund	Council Meeting Date:	11/08/22
Department #	611	Budget Amendment Number:	2023-27I
Department Name	Urban Development		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Urban Development				
Personnel Services	1,477,963	315,746	-	1,793,709
Supplies	31,036	2,600		33,636
Other Services	176,272	3,000	650	179,922
Capital	21,000	600	-	21,600
Total	**1,706,271**	**321,946**	**650**	**2,028,867**

Total Budget Amendments as a percentage of the total originally adopted budget **18.91%**

SUMMARY:

As requested by the Finance Department, this budget amendment appropriates surplus FY22 funds for rollover purchase orders to be closed out in FY2023.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

X **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

_____ **Yes.** The adopted revision will be published within two weeks of the adoption of this budget amendment.

City of Gulfport

Budget Amendment Request

Fund Name	Water Sewer Fund	Council Meeting Date:	11/08/22
Department #	811	Budget Amendment Number:	2023-27J
Department Name	Utility Billing		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel Services	1,118,920	(93,611)	-	1,025,309
Supplies	32,000	-	12,600	44,600
Other Services	3,833,493	-	19,750	3,853,243
Capital	135,000	-	13,740	148,740
Total	**5,119,413**	**(93,611)**	**46,090**	**5,071,892**

Total Budget Amendments as a percentage of the total originally adopted budget **-0.93%**

SUMMARY:

As requested by the Finance Department, this budget amendment appropriates surplus FY22 funds for rollover purchase orders to be closed out in FY2023.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

X **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

_____ **Yes.** The adopted revision will be published within two weeks of the adoption of this budget amendment.

City of Gulfport

Budget Amendment Request

Fund Name	Water Sewer Fund	Council Meeting Date:	11/08/22
Department #	815	Budget Amendment Number:	2023-27K
Department Name	Water Operations		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel Services	63,114	-	-	63,114
Supplies	1,830,000	-	393,135	2,223,135
Other Services	5,288,100	-	32,091	5,320,191
Capital	200,000	-	78,454	278,454
Total	**7,381,214**	**-**	**503,680**	**7,884,894**

Total Budget Amendments as a percentage of the total originally adopted budget **6.82%**

SUMMARY:

As requested by the Finance Department, this budget amendment appropriates surplus FY22 funds for rollover purchase orders to be closed out in FY2023.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

X **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

_____ **Yes.** The adopted revision will be published within two weeks of the adoption of this budget amendment.

City of Gulfport

Budget Amendment Request

Fund Name	Water Sewer Fund	Council Meeting Date:	11/08/22
Department #	825	Budget Amendment Number:	2023-27L
Department Name	Sewer Operations		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel Services	60,264	-	-	60,264
Supplies	1,048,000	-	71,852	1,119,852
Other Services	3,735,100	-	5,629	3,740,729
Capital	-	-	70,924	70,924
Total	**4,843,364**	**-**	**148,405**	**4,991,769**

Total Budget Amendments as a percentage of the total originally adopted budget **3.06%**

SUMMARY:

As requested by the Finance Department, this budget amendment appropriates surplus FY22 funds for rollover purchase orders to be closed out in FY2023.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

X **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

_____ **Yes.** The adopted revision will be published within two weeks of the adoption of this budget amendment.

City of Gulfport

Budget Amendment Request

Fund Name	Harbor Operations	Council Meeting Date:	11/08/22
Department #	445	Budget Amendment Number:	2023-27M
Department Name	Harbor Operations		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel Services	362,578	-	-	362,578
Supplies	615,619	-	29,267	644,886
Other Services	456,718	-	45,810	502,528
Capital	9,325	-	-	9,325
Total	**1,444,240**	**-**	**75,077**	**1,519,317**

Total Budget Amendments as a percentage of the total originally adopted budget **5.20%**

SUMMARY:

As requested by the Finance Department, this budget amendment appropriates surplus FY22 funds for rollover purchase orders to be closed out in FY2023.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

X **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

_____ **Yes.** The adopted revision will be published within two weeks of the adoption of this budget amendment.

City of Gulfport

Budget Amendment Request

Fund Name	Harbor Lights	Council Meeting Date:	10/18/22
Department #	447	Budget Amendment Number:	2023-27N
Department Name	Harbor Lights		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel Services	482,489	7,618	-	490,107
Supplies	128,000	-	36,675	164,675
Other Services	669,400	-	86,720	756,120
Capital	397,900	-	73,900	471,800
Total	**1,677,789**	**7,618**	**197,295**	**1,882,702**

Total Budget Amendments as a percentage of the total originally adopted budget **12.21%**

SUMMARY:

As requested by the Finance Department, this budget amendment appropriates surplus FY22 funds for rollover purchase orders to be closed out in FY2023.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

X **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

_____ **Yes.** The adopted revision will be published within two weeks of the adoption of this budget amendment.

City of Gulfport

Budget Amendment Request

Fund Name	Forfeits and Seizures	Council Meeting Date:	11/08/22
Department #		Budget Amendment Number:	2023-27O
Department Name	Forfeits and Seizures		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel Services	-	-	-	-
Supplies	20,000	146	950	21,096
Other Services	-	-	-	-
Capital	20,000	298	3,500	23,798
Total	**40,000**	**444**	**4,450**	**44,894**

Total Budget Amendments as a percentage of the total originally adopted budget **12.24%**

SUMMARY:

As requested by the Finance Department, this budget amendment appropriates surplus FY22 funds for rollover purchase orders to be closed out in FY2023.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

X **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

_____ **Yes.** The adopted revision will be published within two weeks of the adoption of this budget amendment.

City of Gulfport

Budget Amendment Request

Fund Name	CNET	Council Meeting Date:	11/08/22
Department #		Budget Amendment Number:	2023-27P
Department Name	CNET		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel Services	-	-	-	-
Supplies	-	-	1,280	1,280
Other Services	-	-	-	-
Capital	40,000	-	-	40,000
Total	**40,000**	**-**	**1,280**	**41,280**

Total Budget Amendments as a percentage of the total originally adopted budget **3.20%**

SUMMARY:

As requested by the Finance Department, this budget amendment appropriates surplus FY22 funds for rollover purchase orders to be closed out in FY2023.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

X **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

_____ **Yes.** The adopted revision will be published within two weeks of the adoption of this budget amendment.

City of Gulfport

Budget Amendment Request

Fund Name	Disaster Relief	Council Meeting Date:	11/08/22
Department #		Budget Amendment Number:	2023-27Q
Department Name	Disaster Relief		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel Services	-	-	-	-
Supplies	-	-	-	-
Other Services	-	-	-	-
Capital	-	-	470,355	470,355
Total	**-**	**-**	**470,355**	**470,355**

Total Budget Amendments as a percentage of the total originally adopted budget **#DIV/0!**

SUMMARY:

As requested by the Finance Department, this budget amendment appropriates surplus FY22 funds for rollover purchase orders to be closed out in FY2023.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

X **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

_____ **Yes.** The adopted revision will be published within two weeks of the adoption of this budget amendment.

City of Gulfport

Budget Amendment Request

Fund Name	Community Development	Council Meeting Date:	11/08/22
Department #		Budget Amendment Number:	2023-27R
Department Name	Community Development		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel Services	-	-	-	-
Supplies	-	-	-	-
Other Services	-	-	-	-
Capital	-	-	293,796	293,796
Total	**-**	**-**	**293,796**	**293,796**

Total Budget Amendments as a percentage of the total originally adopted budget **#DIV/0!**

SUMMARY:

As requested by the Finance Department, this budget amendment appropriates surplus FY22 funds for rollover purchase orders to be closed out in FY2023.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

X **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

_____ **Yes.** The adopted revision will be published within two weeks of the adoption of this budget amendment.

City of Gulfport

Budget Amendment Request

Fund Name	City Funded Capital Projects	Council Meeting Date:	11/08/22
Department #		Budget Amendment Number:	2023-27S
Department Name	City Funded Capital Projects		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel Services	-	-	-	-
Supplies	-	-	-	-
Other Services	-	-	-	-
Capital	-	-	271,520	271,520
Total	**-**	**-**	**271,520**	**271,520**

Total Budget Amendments as a percentage of the total originally adopted budget **#DIV/0!**

SUMMARY:

As requested by the Finance Department, this budget amendment appropriates surplus FY22 funds for rollover purchase orders to be closed out in FY2023.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

X **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

_____ **Yes.** The adopted revision will be published within two weeks of the adoption of this budget amendment.

City of Gulfport

Budget Amendment Request

Fund Name	Water Sewer Capital Projects	Council Meeting Date:	11/08/22
Department #		Budget Amendment Number:	2023-27T
Department Name	Water Sewer Capital Projects		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel Services	-	-	-	-
Supplies	-	-	-	-
Other Services	-	-	-	-
Capital	-	-	1,211,295	1,211,295
Total	**-**	**-**	**1,211,295**	**1,211,295**

Total Budget Amendments as a percentage of the total originally adopted budget **#DIV/0!**

SUMMARY:

As requested by the Finance Department, this budget amendment appropriates surplus FY22 funds for rollover purchase orders to be closed out in FY2023.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

X **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

_____ **Yes.** The adopted revision will be published within two weeks of the adoption of this budget amendment.

City of Gulfport

Budget Amendment Request

Fund Name	MIMA Bond Proceeds	Council Meeting Date:	11/08/22
Department #		Budget Amendment Number:	2023-27U
Department Name	MIMA Bond Proceeds		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel Services	-	-	-	-
Supplies	-	-	-	-
Other Services	-	-	-	-
Capital	-	-	456,212	456,212
Total	**-**	**-**	**456,212**	**456,212**

Total Budget Amendments as a percentage of the total originally adopted budget **#DIV/0!**

SUMMARY:

As requested by the Finance Department, this budget amendment appropriates surplus FY22 funds for rollover purchase orders to be closed out in FY2023.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

X **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

_____ **Yes.** The adopted revision will be published within two weeks of the adoption of this budget amendment.

DEPARTMENT OF
FINANCE AND
ACCOUNTING

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5705
Fax: 228-868-0223

William H. Hardy Building
1410 24th Ave. 2nd Floor
Gulfport, MS 39501

MEMORANDUM

TO: City Councilmembers
Billy Hewes, Mayor
Leonard Papania, Chief Administrative Officer

FROM: Todd Harman, Director of Finance and Accounting TH

DATE: October 31, 2022

RE: Rollover Purchase Orders

As part of the year-end process, we need to rollover budget for purchase orders that were issued in prior fiscal years and will be paid using FY2023 money.

These rollover purchase orders have a net zero effect on budget. While we are increase the FY2023 budget to pay for these purchase orders, this was a budget surplus in prior fiscal years since the money was not spent. These amendments simply roll that prior year surplus to cover the purchase in FY2023.

Detail data is attached. In summary, the total budget amendment for the following funds is:

General Fund	$881,746
Water Sewer Fund	$698,175
Harbor Operations	$75,077
Harbor Lights	$197,295
Forfeits and Seizure	$4,450
Coastal Narcotics Enforcement Team (CNET)	$1,280
Disaster Relief Projects	$470,355
Community Development Projects	$293,796
Capital Projects – City Funded	$271,520
Capital Projects – Water Sewer	$1,211,295
Capital Projects – MIMA Bond Proceeds	$456,212

Thank you in advance for your consideration.

Rollover Purchase Orders
Fund - General Fund

Year	Purchase Order #	Department	Vendor Name	Entry Date	PO Amount	OPEN Amount	GL Org and Object
2022	228598	135	NORMAN POPE	06/07/2022	18,290.00	8,942.60	135-620900-95626
2022	225701	135	CHARLES BODIE	10/20/2021	10,000.00	5,537.50	135-620900
2022	229352	150	CDW LLC	08/29/2022	1,023.42	1,023.42	150-610400
2022	229096	150	ITSAVVY LLC	07/26/2022	2,532.60	1,153.84	150-630400
2022	228708	150	TASER INTERNATIONAL INC	06/17/2022	1,513.00	1,513.00	150-630400
2022	228179	150	ITSAVVY LLC	04/28/2022	1,717.57	1,717.57	150-630400
2021	223482	150	ITSAVVY	05/21/2021	1,127.64	207.74	150-610400
2020	209931	150	TYLER	04/16/2020	5,020.00	5,020.00	150-621700
2018	195573	150	TYLER	10/20/2017	97,018.00	5,488.44	150-621700
2022	229420	213	DANA SAFETY SUPPLY	09/01/2022	3,225.00	3,225.00	213-611300
2022	229228	213	ENGINEERED COOLING SERVICES, I	08/08/2022	3,890.00	825.00	213-611000
2022	229217	213	JOHNSON CONTROLS FIRE PROTECTI	08/05/2022	1,762.00	1,762.00	213-627900
2022	229037	213	DUVAL	07/18/2022	265,769.00	151,868.00	213-630200
2022	228832	213	SOUTHEASTERN LAW ENFORCEMENT E	07/01/2022	1,480.00	1,480.00	213-627900
2022	228762	213	DANA SAFETY SUPPLY	06/23/2022	2,125.00	2,125.00	213-611300
2022	228197	213	GULF STATES DISTRIBUTORS	05/02/2022	31,992.00	5,317.00	213-612800
2022	227282	213	AT&T MOBILITY II LLC	02/15/2022	3,180.03	3,180.03	213-610400
2022	227284	213	AT&T MOBILITY II LLC	02/15/2022	1,200.00	1,200.00	213-627900
2022	226029	213	FEDERAL SIGNAL CORPORATION	11/08/2021	3,830.00	3,830.00	213-611300
2022	225797	213	DANA SAFETY SUPPLY	10/25/2021	2,706.70	278.00	213-611300
2022	227147	335	HERITAGE-CRYSTAL CLEAN INC	02/07/2022	1,616.19	1,077.46	213-610700 (vehicle maintenance)
2022	229340	290	EAGLE SERVICES	08/25/2022	103,748.00	103,748.00	290-610700
2022	229329	311	84 LUMBER CO	08/23/2022	3,531.24	3,531.24	311-610700
2022	226851	311	LOWES OF GULFPORT MS 466	01/14/2022	175.32	92.04	311-610700
2022	228740	311	SOUTHERN FIRE SPRINKLER	06/21/2022	1,180.00	1,180.00	311-611000
2022	225498	311	LOWES OF GULFPORT MS 466	10/11/2021	4,850.64	2,086.56	311-611000
2022	229350	311	ALLISTONS	08/26/2022	153.96	153.96	311-612500
2022	228223	311	WARREN PAVING INC	05/02/2022	18,870.00	18,870.00	311-613800
2022	227180	311	DESIGN PRECAST INC	02/08/2022	2,771.04	2,771.04	311-614600
2022	228605	311	DESIGN PRECAST INC	06/08/2022	17,108.80	17,108.80	311-614600
2022	228997	311	DESIGN PRECAST INC	07/14/2022	2,646.00	2,646.00	311-614600
2022	228311	311	DESIGN PRECAST INC	05/10/2022	3,360.00	3,360.00	311-614600
2022	228898	315	TEMPLE INC	07/07/2022	3,264.00	**3,264.00**	315-615600
2022	229006	315	TEMPLE INC	07/15/2022	250.00	**250.00**	315-615600
2022	229423	325	EVANS AND COMPANY INC	09/01/2022	1,798.65	**1,798.65**	325-610700
2022	226215	325	CINTAS CORP 240	11/19/2021	234.90	**234.90**	325-612500
2022	228517	325	MS POWER COMPANY	05/26/2022	166,800.00	**166,800.00**	325-625100
2022	227859	325	STUART C IRBY CO	03/30/2022	103,250.00	**38,525.03**	325-625100

Rollover Purchase Orders
Fund - General Fund

Year	Purchase Order #	Department	Vendor Name	Entry Date	PO Amount	OPEN Amount	GL Org and Object
2022	226301	411	DEERE CREDIT	11/29/2021	19,468.08	2,840.75	411-651400
2022	229584	411	EAGLE SERVICES	09/19/2022	500.00	500.00	411-612200
2022	229513	411	GIBSON MAINTENANCE	09/09/2022	860.00	860.00	411-61200
2022	228361	150	ITSAVVY LLC	05/13/2022	681.44	170.48	411-610400
2022	225281	411	GULF BREEZE	10/05/2021	216,293.00	32,919.15	411-620900
2022	226809	411	INTERIOR EXTERIOR BUILDING SUPPLY	01/12/2022	537.60	537.60	411-611000
2022	225352	411	KINGS SPRINKLER SYSEMS	10/05/2021	101,332.00	17,651.00	411-620900
2022	227574	411	MIRACLE RECREATION	03/09/2022	9,064.45	9,064.45	411-612200
2022	228293	411	NECASISE LOCKSMITH SERVICE	05/06/2022	1,586.50	1,586.50	411-612200
2022	228294	411	NECASISE LOCKSMITH SERVICE	05/06/2022	1,586.50	1,586.50	411-612200
2022	227963	411	NECASISE LOCKSMITH SERVICE	04/07/2022	500.00	500.00	411-612200
2022	225955	411	WEAVER	11/03/2021	9,500.00	9,500.00	411-640100-49999
2022	227844	411	WEAVER	03/29/2021	9,500.00	9,500.00	411-612200
2022	229575	411	WEAVER	09/16/2022	7,875.00	7,875.00	411-612200
2022	228143	411	SPORTS CONTRACTORS UNLIMITED	04/26/2022	73,900.00	73,900.00	411-630100
2022	229140	411	WOLVERTON	08/01/2022	99,735.00	34,090.00	411-620900
2022	228640	411	WEAVER	06/13/2022	34,400.00	34,400.00	411-630100
2022	229313	611	WILLARD BYRON JONES	08/22/2022	1,200.00	300.00	611-625500
2022	229314	611	GABRIEL M SHABAZZ	08/22/2022	350.00	350.00	611-625500

Rollover Purchase Orders
Fund - Water Sewer

Year	Purchase Order #	Department	Vendor Name	Entry Date	PO Amount	OPEN Amount	GL Org and Object
2022	225993	811	SOUTHERN PIPE & SUPPLY CO	11/04/2021	12,860.00	12,860.00	811-630100
2022	229542	611	GIBSON MAINTENANCE, LLC	09/14/2022	880.00	880.00	811-630100
2022	229447	815	FRASIERS NURSERY INC	09/02/2022	1,035.00	1,035.00	815-614300
2022	229259	815	FRASIERS NURSERY INC	08/11/2022	6,320.00	6,320.00	815-614300
2022	227947	815	J H WRIGHT & ASSOC	04/06/2022	32,982.00	32,982.00	815-615800
2022	229227	815	COASTAL PROCESS LLC	08/08/2022	10,175.00	10,175.00	815-616400
2022	227731	815	FERGUSON US HOLDINGS, INC.	03/21/2022	2,664.20	1,011.20	815-616700
2022	228335	815	FERGUSON US HOLDINGS, INC.	05/11/2022	7,132.40	1,622.64	815-616700
2022	227727	815	CENTRAL PIPE SUPPLY INC	03/21/2022	2,527.80	2,527.80	815-616700
2022	228382	815	CENTRAL PIPE SUPPLY INC	05/16/2022	22,630.85	22,630.85	815-616700
2022	228994	815	CENTRAL PIPE SUPPLY INC	07/14/2022	4,654.80	4,654.80	815-616700
2022	229298	815	CENTRAL PIPE SUPPLY INC	08/17/2022	1,730.40	1,730.40	815-616700
2022	226244	815	CONSOLIDATED PIPE CO	11/22/2021	32,241.00	32,241.00	815-616700
2022	227270	815	FERGUSON US HOLDINGS, INC.	02/15/2022	3,333.40	3,333.40	815-616700
2022	227773	815	FERGUSON US HOLDINGS, INC.	03/24/2022	1,001.76	1,001.76	815-616700
2022	228012	815	FERGUSON US HOLDINGS, INC.	04/11/2022	685.90	685.90	815-616700
2022	228550	815	FERGUSON US HOLDINGS, INC.	06/02/2022	4,634.00	4,634.00	815-616700
2022	229115	815	FERGUSON US HOLDINGS, INC.	07/28/2022	1,120.26	1,120.26	815-616700
2022	229303	815	FERGUSON US HOLDINGS, INC.	08/17/2022	1,253.20	1,253.20	815-616700
2022	229304	815	FERGUSON US HOLDINGS, INC.	08/17/2022	1,890.00	1,890.00	815-616700
2022	229330	815	FERGUSON US HOLDINGS, INC.	08/23/2022	6,845.42	6,845.42	815-616700
2022	229334	815	FERGUSON US HOLDINGS, INC.	08/24/2022	3,424.32	3,424.32	815-616700
2022	229346	815	FERGUSON US HOLDINGS, INC.	08/25/2022	1,191.75	1,191.75	815-616700
2022	229347	815	FERGUSON US HOLDINGS, INC.	08/25/2022	2,633.80	2,633.80	815-616700
2022	229566	815	FERGUSON US HOLDINGS, INC.	09/15/2022	1,020.00	1,020.00	815-616700
2022	226262	815	SOUTHERN PIPE & SUPPLY CO	11/23/2021	3,070.80	1,729.60	815-616700
2022	226414	815	SOUTHERN PIPE & SUPPLY CO	12/08/2021	8,152.20	2,692.80	815-616700
2022	228332	815	SOUTHERN PIPE & SUPPLY CO	05/11/2022	6,403.70	6,403.70	815-616700
2022	229444	815	SOUTHERN PIPE & SUPPLY CO	09/02/2022	19,344.00	19,344.00	815-616700
2021	223310	815	FERGUSON US HOLDINGS, INC.	05/11/2021	1,666.00	1,666.00	815-616700
2022	228999	815	FERGUSON US HOLDINGS, INC.	07/14/2022	5,936.73	5,936.73	815-616700
2022	228015	815	SOUTHERN PIPE & SUPPLY CO	04/12/2022	29,821.68	29,821.68	815-616700
2022	228318	815	SOUTHERN PIPE & SUPPLY CO	05/10/2022	6,720.00	6,720.00	815-61700
2022	228659	815	SOUTHERN PIPE & SUPPLY CO	06/14/2022	34,500.00	34,500.00	815-617000
2022	228943	815	SOUTHERN PIPE & SUPPLY CO	07/11/2022	109,200.00	109,200.00	815-617000
2022	229008	815	SOUTHERN PIPE & SUPPLY CO	07/15/2022	13,863.50	13,863.50	815-617000
2022	229563	815	SOUTHERN PIPE & SUPPLY CO	09/15/2022	11,874.00	11,874.00	815-617000

Rollover Purchase Orders
Fund - Water Sewer

Year	Purchase Order #	Department	Vendor Name	Entry Date	PO Amount	OPEN Amount	GL Org and Object
2022	229328	815	SPECIALTY MACHINE WORKS	08/23/2022	2,198.00	2,198.00	815-620900
2022	229556	815	J H WRIGHT & ASSOC	09/15/2022	4,754.00	4,754.00	815-630500
2022	228129	815	SOUTHERN PIPE & SUPPLY CO	04/25/2022	73,700.00	73,700.00	815-630500
2022	228866	335	SUDDEN SERVICE INC	07/05/2022	28,193.10	28,193.10	815-620900
2022	229117	335	SUDDEN SERVICE INC	07/28/2022	6,673.53	3,601.06	815-611300(1902.25)
							815-620900(1698.81)
2022	229220	335	SUDDEN SERVICE INC	08/05/2022	1,516.29	1,516.29	815-612200
2022	226615	825	J H WRIGHT & ASSOC	12/21/2021	4,900.00	4,900.00	825-615800
2022	227871	825	BAY MOTOR WINDING INC	03/30/2022	22,849.00	22,849.00	825-615800
2022	229120	825	BAY MOTOR WINDING INC	07/28/2022	1,318.00	1,318.00	825-615800
2022	229520	825	BAY MOTOR WINDING INC	09/09/2022	7,550.00	7,550.00	825-615800
2022	228902	825	SHEPPARD ELECTRIC MOTOR SERVICE	07/07/2022	2,540.30	2,540.30	825-615800
2022	229572	825	SOUTHERN PIPE & SUPPLY CO	09/15/2022	2,044.80	2,044.80	825-616100
2022	229548	825	UNITED RENTALS NORTH AMERICA INC	09/14/2022	1,630.00	1,630.00	825-616100
2022	226933	825	F J TURNER CORP	01/20/2022	4,200.00	4,200.00	825-616100
2022	228162	825	F J TURNER CORP	04/26/2022	16,260.00	16,260.00	825-616100
2022	227123	825	FERGUSON US HOLDINGS, INC.	02/04/2022	576.00	576.00	825-616100
2022	229450	825	FERGUSON US HOLDINGS, INC.	09/02/2022	8,748.96	6,985.40	825-616100
2021	222247	825	COVINGTON CIVIL & ENVIRONMENTAL	03/01/2021	158,800.00	70,923.97	825-640200-82591
2022	229263	335	SUDDEN SERVICE INC	08/11/2022	829.52	829.52	825-612200
2022	229264	335	SUDDEN SERVICE INC	08/11/2022	5,222.15	5,222.15	825-620900
2022	229285	335	DEEP SOUTH EQUIPMENT COMPANY	08/15/2022	575.15	575.15	825-612200(168.91)
							815-612200(406.24)

Rollover Purchase Orders
Fund - Harbor Operations

Year	Purchase Order #	Department	Vendor Name	Entry Date	PO Amount	OPEN Amount	GL Org and Object
2022	229536	335	PERFORMANCE TIRE & WHEEL INC #	09/13/2022	616.96	616.96	445-611300
2022	229408	411	GF FULWOOD	08/31/2022	28,650.00	28,650.00	445-610700
2022	227625	411	GULF SOUTH ROOFING	03/14/2022	4,910.00	4,910.00	445-612200
2022	228451	411	GULF SOUTH ROOFING	05/20/2022	3,300.00	3,300.00	445-620900
2022	227074	411	WEAVER	11/29/2021	37,600.00	37,600.00	445-620900

Rollover Purchase Orders

Fund - Harbor Lights

Year	Purchase Order #	Department	Vendor Name	Entry Date	PO Amount	OPEN Amount	GL Org and Object
2022	228361	150	ITSAVVY LLC	05/13/2022	681.44	170.48	411-610400
2022	226809	411	INTERIOR EXTERIOR BUILDING SUPPLY	01/12/2022	537.60	537.60	411-611000
2022	229513	411	GIBSON MAINTENANCE	09/09/2022	860.00	860.00	411-61200
2022	229584	411	EAGLE SERVICES	09/19/2022	500.00	500.00	411-612200
2022	227574	411	MIRACLE RECREATION	03/09/2022	9,064.45	9,064.45	411-612200
2022	228293	411	NECASISE LOCKSMITH SERVICE	05/06/2022	1,586.50	1,586.50	411-612200
2022	228294	411	NECASISE LOCKSMITH SERVICE	05/06/2022	1,586.50	1,586.50	411-612200
2022	227963	411	NECASISE LOCKSMITH SERVICE	04/07/2022	500.00	500.00	411-612200
2022	227844	411	WEAVER	03/29/2021	9,500.00	9,500.00	411-612200
2022	229575	411	WEAVER	09/16/2022	7,875.00	7,875.00	411-612200
2022	225281	411	GULF BREEZE	10/05/2021	216,293.00	32,919.15	411-620900
2022	225352	411	KINGS SPRINKLER SYSEMS	10/05/2021	101,332.00	17,651.00	411-620900
2022	229140	411	WOLVERTON	08/01/2022	99,735.00	34,090.00	411-620900
2022	228143	411	SPORTS CONTRACTORS UNLIMITED	04/26/2022	73,900.00	73,900.00	411-630100
2022	229247	411	GIBSON MAINTENANCE	08/09/2022	994.00	994.00	447-610700
2022	229371	411	M2 MEDIA CORP	08/30/2022	3,500.00	3,500.00	447-610700
2022	227659	411	BLOOSSMAN GAS INC	03/15/2022	500.00	437.50	447-626004
2022	226293	411	WASTE PRO	11/29/2021	1,800.00	1,622.00	447-62700

Rollover Purchase Orders
Fund - Forfeits

Year	Purchase Order #	Department	Vendor Name	Entry Date	PO Amount	OPEN Amount	GL Org and Object
2021	222975	213	AWARDS UNLIMITED	04/19/2021	1,000.00	82.00	277-610700
2022	227663	213	RIEMANN MONUMENT COMPANY	03/15/2022	3,500.00	3,500.00	277-630100
2022	228209	213	HOBBY LOBBY STORES INC	05/02/2022	1,000.00	868.05	276-610700

Rollover Purchase Orders
Fund - CNET

Year	Purchase Order #	Department	Vendor Name	Entry Date	PO Amount	OPEN Amount	GL Org and Object
2022	228729	213	FERRO CONCEPTS USA INC	06/21/2022	1,220.70	1,220.70	286-610700
2022	228553	213	GULF STATES DISTRIBUTORS	06/02/2022	217.00	59.00	286-610700

Rollover Purchase Orders
Fund - Projects

Year	PO#	G/L	Vendor Name	PO Date	Order Amount	Balance	Status	Description
2022	229545	030-640100-Z8466	CANT BE BEAT FENCE CO LLC	09/14/2022	99,223.00	99,223.00	8 - Printed	PUBLIC WORKS FENCE REPAIRS - ZETA PROJ Z8466
2021	225226	030-640200-Z8588	COVINGTON CIVIL & ENVIRONMENTAL LLC	09/24/2021	129,500.00	94,498.75	9 - Carry Fwd	LIBBY MILNER PIER
2021	225228	030-640200-Z8592	COVINGTON CIVIL & ENVIRONMENTAL LLC	09/24/2021	107,500.00	61,737.25	9 - Carry Fwd	MOSES PIER
2021	225229	030-640200-Z8592	COVINGTON CIVIL & ENVIRONMENTAL LLC	09/24/2021	186,000.00	136,323.00	9 - Carry Fwd	FRED URIE PIER
2021	225227	030-640200-Z8593	COVINGTON CIVIL & ENVIRONMENTAL LLC	09/24/2021	118,500.00	78,572.75	9 - Carry Fwd	KEN COMBS PIER
2022	228529	100-640200-22025	ROBERT KRISTIAN RIEMANN	05/31/2022	40,425.00	36,465.00	8 - Printed	BRICKYARD BAYOU ENGINEERING SERVICES
2022	229406	103-630100-82591	SCI INC.	08/31/2022	1,211,294.80	1,211,294.80	8 - Printed	CONSTRUCTION SVCS - DEBUYS RD PUMP STATION
2020	210833	345-640100-02119	MICHAEL BAKER INTERNATIONAL, INC	06/23/2020	120,000.00	4,953.34	9 - Carry Fwd	ENGINEERING SERVICES - QUAD GATES AT HWY 49 &
2022	229134	345-640100-04000	GULF COAST SOLUTIONS LLC	08/01/2022	112,983.00	112,983.00	8 - Printed	GULFPORT BOAT LAUNCH IMPROVEMENTS @
2022	229012	345-640100-22020	ALL PHASE ELECTRIC SUPPLY CO INC	07/15/2022	51,625.00	51,625.00	8 - Printed	MAST ARM POLES FOR OLD HWY 49 AND ONEAL ROAD
2022	228005	345-640100-22020	TEMPLE INC	04/11/2022	35,323.00	35,323.00	8 - Printed	NEW TRAFFIC SIGNAL AT OLD HWY 49 AND ONEAL
2022	229405	345-640200-02804	PICKERING FIRM INC.	08/31/2022	10,241.42	10,241.42	8 - Printed	SUPPLEMENTAL AGREEMENT 1 - PRELIM. ENG. SERV.
2019	206011	345-640200-02813	MACHADO-PATANO, PLLC	08/12/2019	32,500.00	500.00	9 - Carry Fwd	BERNARD BAYOU BLUEWAY KAYAK LAUNCHES
2021	223732	345-640200-04000	MACHADO-PATANO, PLLC	06/09/2021	15,000.00	5,500.00	9 - Carry Fwd	ENGINEERING FOR TIDELANDS GULFPORT LAKE BOAT
2022	226224	345-640100-02820	WEAVER	11/19/2021	235,250.00	11,762.00		
2018	198255	358-640200-05851	NEEL SCHAFFER INC	04/10/2018	155,610.00	2,167.20	9 - Carry Fwd	CE&I SERVICES FOR HWY 49 AT 18TH STREET DRAINAGE
2022	229544	365-640200-02807	NEEL SCHAFFER INC	09/14/2022	15,000.00	15,000.00	8 - Printed	LETTER AGMT - PLANNING/ENVIRON: BUILD INTERCNT
2022	227798	367-640100-22005	WARREN PAVING INC	03/25/2022	276,500.00	276,500.00	8 - Printed	28TH ST (CANAL - 34TH AVE) MIMA
2022	227808	367-640100-22008	WARREN PAVING INC	03/25/2022	6,464.00	6,464.00	8 - Printed	34TH ST (C AVE - JODY NELSON DR) MIMA
2022	228377	367-640100-22009	WARREN PAVING INC	05/16/2022	24,250.00	24,250.00	8 - Printed	S SHIRLEY DR (DEBRA DR - DEAD END) MIMA
2022	228843	367-640100-22009	WARREN PAVING INC	07/01/2022	9,070.00	9,070.00	8 - Printed	LEHMAN CT (DEDE DR - DEAD END) MIMA
2022	227469	367-640200-22019	VOLKERT INC	03/03/2022	150,000.00	124,927.29	8 - Printed	ENGINEERING SERVICES FOR MIMA PAVING
2021	223457	542-640100-05851	SCI INC.	05/19/2021	1,820,730.80	293,796.36	8 - Printed	HWY 49 AT 18TH ST DRAINAGE

DEPARTMENT OF
FINANCE AND
ACCOUNTING

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5705
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William H. Hardy Building
1410 24th Ave. 2nd Floor
Gulfport, MS 39501

MEMORANDUM

TO: City Councilmembers
Billy Hewes, Mayor
Leonard Papania, Chief Administrative Officer

FROM: Todd Harman, Director of Finance and Accounting TH

DATE: October 31, 2022

RE: City Funded Projects for FY2023

CAPITAL PROJECTS – CITY FUNDED:

The Administration recommends providing funding for these city projects in FY2023. The Finance Department notes no exception in the funding plan provided.

City Funded Projects:

- Mobile Data Terminals for police vehicles - $250,000
- DUO multifactor authentication network security system - $60,000
- City Hall building improvements and security features - $300,000
- City Hall conference room furniture - $15,000
- Hardy Building security features - $27,500
- Hardy Building cash office buildout and equipment - $17,500
- Hardy Building second floor building improvements - $45,000
- Council office furniture and improvements - $5,900
- City website - $30,000
- Creation of an operational Building Maintenance department - $337,500. This includes:
    - Operational center (Fire Station 4) improvements - $17,500
    - Additional staffing - $125,000 in salaries and $55,000 in fringe benefits
    - Necessary supplies - $30,000
    - Necessary contractual services and utilities - $35,000
    - Necessary capital purchases - $75,000
- Replacement funds for air conditioners in city-buildings - $300,000

- Carnegie Library repairs - $25,000
- Depot repairs - $15,000
- Employee Clinic building repairs - $30,000
- Police cars (rollover of remaining FY2022 money) - $341,551

Grant and Other Source of Funds:

- O'Neal Rd Widening at KCS Railroad - $577,478 *(funded by $427,478 in City funds and a $150,000 project contribution from the Kansas City Southern railroad)*
- Brickyard Bayou Dredging - $309,925 *(funded by a 100% match Tidelands grants)*
- Gulfport Lake Courthouse Boat Launch - $150,000 *(funded by a 100% match Tidelands grant)*
- MS Office of Homeland Security Grants for fire department equipment - $170,000 *(funded by a 100% Homeland Security grant)*

TOTAL - $3,007,354.

Funding Plan:

• City funds – Reimbursed BUILD Grant engineering costs	$ 1,360,000
• City funds – FY2022 Net operating surplus money	679,051
• City funds – MDOT grant reimbursements	188,378
• Kansas City Southern contribution	150,000
• Homeland Security grant funds	170,000
• Tidelands grant funds	459,925
	$ 3,007,354

Reimbursed BUILD Grant engineering costs – This consists of mostly engineering costs associated with the Interconnecting Gulfport project that the City paid out of Capital Projects for project costs prior to the BUILD Grant approval and the issuance of the MIMA Use Tax Bond. On the advice of bond counsel, we will be reimbursing the City from the MIMA Use Tax Bond for the Interconnecting Gulfport project costs that occurred prior to the issuance of the MIMA Use Tax Bond. This reimbursement will total approximately $1,360,000 and is recommended to fund these projects listed above.

FY2022 Net Operating Surplus money – The finance department is still in the process of closing out fiscal year 2022. It is expected that the final net operating surplus (revenues greater than expenditures) for the General Fund will be approximately $3 million. For this money, we are recommending using $337,500 to adequately fund a building maintenance department and $341,551 to fund the purchase of police cars using FY2022 unused money in FY2023.

MDOT Grant Reimbursements – The City just recently received approximately $900,000 in grant revenues from MDOT for the time period while we were on audit suspension. We recommend using $188,378 to fund these projects listed above.

Thank you in advance for your consideration.

City of Gulfport

Budget Amendment Request

Fund Name	Capital Projects	Council Meeting Date:	11/08/22
Department #		Budget Amendment Number:	2023-28A
Department Name	Capital Projects		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Grant Revenues	-	-	629,925	629,925
Personnel Services	-	-	-	-
Supplies	-	-	-	-
Other Services	-	-	-	-
Capital	-	-	2,669,854	2,669,854
Total	**-**	**-**	**2,669,854**	**2,669,854**

Total Budget Amendments as a percentage of the total originally adopted budget **#DIV/0!**

SUMMARY:

As requested by the Finance Department, this budget amendment appropriates funds for FY2023 city funded projects.

The source of these funds is reimbursed grant revenues from other projects, grant revenues for those current projects, and a project contribution from the Kansas City Southern railroad.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

_____ **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

__X__ **Yes.** The adopted revision will be published within two weeks of the adoption of this budget amendment.

City of Gulfport

Budget Amendment Request

Fund Name	General Fund	Council Meeting Date:	11/08/22
Department #		Budget Amendment Number:	2023-28B
Department Name	Building Maintenance		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel Services	122,022	-	180,000	302,022
Supplies	-	-	30,000	30,000
Contractual Services	100,000	-	35,000	135,000
Capital	-	-	92,500	92,500
Total	**222,022**	**-**	**337,500**	**559,522**

Total Budget Amendments as a percentage of the total originally adopted budget **152.01%**

SUMMARY:

As requested by the Administration, this budget amendment appropriates funds for establishing an adequately funded Building Maintenance department.

The source of these funds is surplus FY2022 General Fund receipts. The Finance Department notes no exception with this.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

_____ **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

_X_ **Yes.** The adopted revision will be published within two weeks of the adoption of this budget amendment.

MEMORANDUM

To: City Councilmembers
Billy Hewes, Mayor
Leonard Papania, Chief Administrative Officer

From: Samantha Sherrill, Human Resources Manager

Date: October 28, 2022

Subject: Funding of the Assistant Director of Urban Development position effective November 28, 2022

Providing Increase for the Assistant Director of UD

FUNDING CALCULATION

Position: **Assistant Director of Urban Development**
Refund Date: **November 28, 2022**
Munis Payroll Charge Org **611**

Current Budgeted Annual Pay for this Positio	
Base Salary	5,360
Longevity	-
Education	-
COLA	-
Certification	-
Other	-
Total	5,360

-

Journal Entry

611-600100 Salaries	4,326
611-601900 PERS	753
611-602200 FICA	331
611-602500 Life Insurance	43
611-602700 Workers Comp	106
611-602600 Health Insurance	671
Total	6,230

Summary:

The funding date for this position falls within pay period 6. To be conservative, Finance funds all positions by budget amendment as of the first day of the pay period. The overall budget funding amount is calculated by taking the funded value of the remaining time in the fiscal year.

Funded Value of Remaining Time:

This results in 42 pay weeks remaining in this fiscal year. Funding this position will fund personnel services for a gross total of $6,230 ($4,326 in salaries and wages and $1,904 in benefits).

Thank you for your consideration.

City of Gulfport

Budget Amendment Request

Fund Name	General Fund	Council Meeting Date:	11/08/22
Department #	611	Budget Amendment Number:	2023-29
Department Name	Urban Development		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Urban Development				
Personnel Services	1,477,963	315,746	6,230	1,799,939
Supplies	31,036	2,600		33,636
Other Services	176,272	3,650	-	179,922
Capital	21,000	600	-	21,600
Total	**1,706,271**	**322,596**	**6,230**	**2,035,097**

Total Budget Amendments as a percentage of the total originally adopted budget **19.27%**

SUMMARY:

As requested by the Administration, this budget amendment funds the requested salary level increase of the Assistant Director of Urban Development in the Department of Urban Development.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

X **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

_____ **Yes.** The adopted revision will be published within two weeks of the adoption of this budget amendment.

City of Gulfport

Budget Amendment Request

Fund Name	General Fund	Council Meeting Date:	11/08/22
Department #	213	Budget Amendment Number:	2023-30
Department Name	Police		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel Services	16,114,630	-	35,989	16,150,619
Supplies	1,884,706	20,727	-	1,905,433
Other Services	2,428,830	4,442	-	2,433,272
Capital	162,000	151,868	-	313,868
Total	**20,590,166**	**177,037**	**35,989**	**20,803,192**

Total Budget Amendments as a percentage of the total originally adopted budget **1.03%**

SUMMARY:

As requested by the Administration, this budget amendment funds the police dispatcher position in the Police Department.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

X **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

_____ **Yes.** The adopted revision will be published within two weeks of the adoption of this budget amendment.

MEMORANDUM

To: City Councilmembers
Billy Hewes, Mayor
Leonard Papania, Chief Administrative Officer

From: Samantha Sherrill, Human Resources Manager

Date: October 27, 2022

Subject: Funding of the Police Dispatcher position effective November 14, 2022

FUNDING CALCULATION

Position: **Police Dispatcher**
Refund Date: **November 14, 2022**
Munis Payroll Charge Org: **213**

Current Budgeted Annual Pay for this Positio	
Base Salary	29,585
Longevity	-
Education	-
COLA	-
Certification	-
Other	-
Total	29,585

-

Journal Entry

213-600100 Salaries	24,992
213-601900 PERS	4,349
213-602200 FICA	1,912
213-602500 Life Insurance	250
213-602700 Workers Comp	612
213-602600 Health Insurance	3,874
Total	35,989

Summary:

The funding date for this position falls within pay period 5. To be conservative, Finance funds all positions by budget amendment as of the first day of the pay period. The overall budget funding amount is calculated by taking the funded value of the remaining time in the fiscal year.

Funded Value of Remaining Time:

This results in 44 pay weeks remaining in this fiscal year. Funding this position will fund personnel services for a gross total of $35,989 ($24,992 in salaries and wages and $10,997 in benefits).

Thank you for your consideration.

Budget Amendment – City of Gulfport
PUBLIC WORKS AND ENGINEERING

To: Todd Harman, CPA, Director of Finance

CC: Mayor Billy Hewes
Leonard Papania, CAO
Jeremy Harrison, P.E., Assistant City Engineer
Tyler Gentry, Assistant Director of Public Works – Operations
Legal Department

From: Wayne E. Miller, P.E., Director of Public Works and Engineering WEM

Date: 10/28/2022

Re: **Budget Amendment to Fund Engineering and Appraisal Project Accounts for FYE 2023**
- BUILD Interconnecting Gulfport project

FROM	TO	AMOUNT
MIMA Bond Proceeds	364-640200-02807 (BUILD Interconnecting Gulfport – MDOT Portion, Engineering)	$225,762.50
MIMA Bond Proceeds	365-640200-02807 (BUILD Interconnecting Gulfport – City Portion, Engineering)	$56,440.62
MIMA Bond Proceeds	365-621200-02807 (BUILD Interconnecting Gulfport – City Funded, Appraisals)	$29,625.00
	TOTAL	**$311,828.12**

The Department of Public Works is requesting approval to transfer $311,828.12 from MIMA Bond Proceeds to fund appraisal and engineering costs related to the BUILD Interconnecting Gulfport project as approved in FYE 2022, but not funded in FYE 2023.

The original engineering services contract with Neel-Schaffer, Inc. for the BUILD Interconnecting Gulfport project and the two (2) subsequent supplemental agreements were approved on 2/18/2020, 6/10/2021, and 8/27/2021 respectively for a total contract amount of $2,597,560.00. To date, we have paid $2,315,356.88 to Neel-Schaffer, leaving a balance of $282,203.12. The split of that amount between MDOT versus City funds is $225,762.50 MDOT and $56,440.62 City respectively.

Per Legal, the estimated cost of various appraisals necessary for the continuation of the BUILD Interconnecting Gulfport project was $55,000.00, which was placed into the account per Budget Amendment 2022 BA121 after Council approval on 6/21/2022. The balance of that amount at the close of FYE 2022 was $10,625.00, but those funds were removed at the close of FYE 2022. Additionally, Legal is requesting $14,000.00 for appraisals for Poole Street, the pond and easements related to the Interconnecting Gulfport project. Finally, $5,000.00 is needed for the encumbrances from FYE 2022 that were not funded in FYE 2023. Therefore, a total of $29,625.00 is needed for the appraisals account.
I hereby recommend this budget amendment.

City of Gulfport

Budget Amendment Request

Fund Name	MIMA Bond	Council Meeting Date:	10/18/22
Department #		Budget Amendment Number:	2023-31
Department Name	MIMA Bond		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel Services	-	-	-	-
Supplies	-	-	-	-
Other Services	-	-	-	-
Capital	-	515,630	311,829	827,459
Total	**-**	**515,630**	**311,829**	**827,459**

Total Budget Amendments as a percentage of the total originally adopted budget **#DIV/0!**

SUMMARY:

The Department of Public Works is requesting $311,828.12 to fund appraisal and engineering costs related to the Interconnecting Gulfport project as approvcd in FYE 2022,but not funded in FYE 2023.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

_____ **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

__X__ **Yes.** The adopted revision will be published within two weeks of the adoption of this budget amendment.

Budget Amendment – City of Gulfport
PUBLIC WORKS AND ENGINEERING

To: Todd Harman, CPA, Director of Finance

CC: Mayor Billy Hewes
Leonard Papania, CAO
Jeremy Harrison, P.E., Assistant City Engineer
Tyler Gentry, Assistant Director of Public Works – Operations
Legal Department

From: Wayne E. Miller, P.E., Director of Public Works and Engineering WEM

Date: 10/25/2022

Re: **Budget Amendment to Fund FYE 2022 Balances and Encumbrances**
- MIMA Paving Projects

From:	To:	Amount:
MIMA Bond Proceeds	367-640100-22005 (Ward 1 MIMA Paving)	$1,348,620.18
MIMA Bond Proceeds	367-640100-22006 (Ward 2 MIMA Paving)	$1,564,911.83
MIMA Bond Proceeds	367-640100-22007 (Ward 3 MIMA Paving)	$1,666,610.86
MIMA Bond Proceeds	367-640100-22008 (Ward 4 MIMA Paving)	$1,523,145.07
MIMA Bond Proceeds	367-640100-22009 (Ward 5 MIMA Paving)	$1,209,109.13
MIMA Bond Proceeds	367-640100-22010 (Ward 6 MIMA Paving)	$1,849,296.62
MIMA Bond Proceeds	367-640100-22011 (Ward 7 MIMA Paving)	$1,720,203.74
MIMA Bond Proceeds	367-640200-22019 (Engineering – MIMA Paving)	$124,927.29
	Total:	$11,006,824.72

The Department of Public Works is requesting approval to transfer $11,006,824.72 from MIMA Bond Proceeds to fund the above listed MIMA Paving project accounts.

On October 19, 2021 Council approved Budget Amendment FY22-05 transferring $13,662,366.00 into the above listed accounts (split by Ward, per the approved paving priority list submitted to Council). The amounts shown above are the remaining balances and encumbrances from FYE 2022, which were removed from the budget at the close of FYE 2022 as part of the budget clean up. This amendment is to replace those previously approved funds in order to continue work on the MIMA Paving list.

I hereby recommend this budget amendment.

City of Gulfport

Budget Amendment Request

Fund Name	MIMA Bond	Council Meeting Date:	10/18/22
Department #		Budget Amendment Number:	2023-32
Department Name	MIMA Bond		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel Services	-	-	-	-
Supplies	-	-	-	-
Other Services	-	-	-	-
Capital	-	827,189	110,006,825	110,834,014
Total	**-**	**827,189**	**110,006,825**	**110,834,014**

Total Budget Amendments as a percentage of the total originally adopted budget **#DIV/0!**

SUMMARY:

The Department of Public Works is requesting $11,006,825 to fund the MIMA Ward Paving projects approved in FY2022.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

_____ **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

__X__ **Yes.** The adopted revision will be published within two weeks of the adoption of this budget amendment.

Budget Amendment – City of Gulfport
PUBLIC WORKS AND ENGINEERING

To: Todd Harman, CPA, Director of Finance

CC: Mayor Billy Hewes
Leonard Papania, CAO
Jeremy Harrison, P.E., Assistant City Engineer
Tyler Gentry, Assistant Director of Public Works – Operations
Legal Department

From: Wayne E. Miller, P.E., Director of Public Works and Engineering

Date: 10/28/2022

Re: **Budget Amendment to Fund Project Accounts for FYE 2023**
- Debuys Road Pump Station Replacement Project 82591

FROM	TO	AMOUNT
Water Sewer Capital	103-630100-82591 (Debuys Road Pump Station Replacement project – Capital Outlay)	$1,500,000.00
Water Sewer Capital	849-640200-82591 (Debuys Road Pump Station Replacement project – Capital Engineering)	$64,117.06
	TOTAL	**$1,564,117.06**

The Department of Public Works is requesting approval to transfer a total of $1,564,117.06 from the Water Sewer Capital Fund into the above listed accounts to fund project costs related to the Debuys Road Pump Station Replacement project for FYE 2023.

The original budget amendment (2022 BA119) to fund the engineering services contract with Covington Civil and Environmental, LLC totaling $158,800.00 and the construction services contract with SCI, Inc. estimated at $1,500,000.00 was approved by Council 6/21/2022. To date, the account balances for each contract should be $64,117.06 for Engineering and $1,500,000.00 for Construction.

The current construction contract with SCI, Inc. approved by Council 6/21/2022 totals $1,211,294.80, of which no invoices have been billed to date. Additionally, we have a purchase order to Allan J. Harris Company, Inc. totaling $193,887.00, which was awarded through reverse auction and approved by Council 7/19/2022; no invoices have been billed on this PO to date. Therefore, the encumbered funds for construction totals $1,405,181.80, with an available balance in the account (from the original budget amendment) of $94,818.20.

We request the above listed funds to continue the project in FYE 2023.

I hereby recommend this budget amendment.

City of Gulfport

Budget Amendment Request

Fund Name	Water Sewer Capital Projects	Council Meeting Date:	11/08/22
Department #		Budget Amendment Number:	2023-33
Department Name	Water Sewer Capital Projects		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel Services	-	-	-	-
Supplies	-	-	-	-
Other Services	-	-	-	-
Capital	-	1,211,295	352,823	1,564,118
Total	**-**	**1,211,295**	**352,823**	**1,564,118**

Total Budget Amendments as a percentage of the total originally adopted budget **#DIV/0!**

SUMMARY:

The Department of Public Works is requesting approval to fund project costs associated with the Debuys Road Pump Station Replacement project for FYE 2023.

Note that $1,211,295 was rolled over from a FY2022 purchase order and that an additional $352,823 is needed.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

_____ **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

_X_ **Yes.** The adopted revision will be published within two weeks of the adoption of this budget amendment.

Gulfport Police Department

Interoffice Memo

Date: October 24, 2022

To: Mayor Billy Hewes and City Council Members

From: Adam Cooper, Chief of Police

Re: Budget Amendment

The following check was received and I ask that you deposit the amount into the listed line items in the Coastal Narcotics Enforcement Team budget.

This money comes from CNET cases where restitution has to be paid from defendants.

Check Number 50048 in the amount of $37.50

Total..... $37.50

Revenue line item 285-492600.....$37.50

Expense line items to be increased:

286-630100 Police Narcotics Task Force Capital $37.50

This amendment must be spread on the Council minutes so the funds can be spent according to federal, state and local statutes. Therefore, I ask that you place this on the next Council agenda.

City of Gulfport

Budget Amendment Request

Fund Name	CNET	Council Meeting Date:	11/08/22
Department #		Budget Amendment Number:	2023-34
Department Name	CNET		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel Services	-	-	-	-
Supplies	-	1,280	38	1,318
Other Services	-	-	-	-
Capital	40,000	-	-	40,000
Total	**40,000**	**1,280**	**38**	**41,318**

Total Budget Amendments as a percentage of the total originally adopted budget **3.30%**

SUMMARY:

As requested by the Police department, this budget amendment is funded by a check received for CNET purposes.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

X **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

_____ **Yes.** The adopted revision will be published within two weeks of the adoption of this budget amendment.

Gulfport Police Department

Memo

To: Mayor Billy Hewes

From: Chief Adam Cooper

Date: October 24, 2022

Re: Increase Line Item

The following check was issued by Connie Ladner office Circuit Clerk of Harrison County for Restitution on several drug related arrests.

Check number (50204) amount of $361.50 (GPD cases)

I request your permission to place these funds in the account below:

Account Number	Increase Amount	Increase Amount
Forfeiture and Seizure County and Local Shared **Vehicles- 277-*630200***		361.50
County/Local Shared Revenue 275-493100	361.50	

This amendment must be spread on the Council minutes so the funds can be spent according to federal, state and local statutes. Therefore, I ask that you place this on the next Council agenda.

City of Gulfport

Budget Amendment Request

Fund Name	Forfeits and Seizures	Council Meeting Date:	11/08/22
Department #		Budget Amendment Number:	2023-35
Department Name	Forfeits and Seizures		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel Services	-	-	-	-
Supplies	20,000	1,096	-	21,096
Other Services	-	-	-	-
Capital	20,000	3,798	362	24,160
Total	**40,000**	**4,894**	**362**	**45,256**

Total Budget Amendments as a percentage of the total originally adopted budget **13.14%**

SUMMARY:

As requested by the Police department, this budget amendment is funded by a check from Circuit Clerk of Harrison County for restitution.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

X **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

_____ **Yes.** The adopted revision will be published within two weeks of the adoption of this budget amendment.

Gulfport Police Department

Memo

To: Mayor Billy Hewes and City Council Members

From: Chief Adam Cooper

Date: October 27, 2022

Re: Budget Amendment

The following budget amendment request is to increase funding in line items so that sufficient funds will be available for expenditure. These funds come from Direct Auto Insurance for damages to GPD Unit 3901.

Line Item	Increase	Increase
Motor Vehicle Repairs 213-611300	$12,256.00	
Insurance Proceeds 010-560124		$12,256.00
Total	$12,256.00	$12,256.00

I appreciate your help. If you have any questions, please call.

City of Gulfport

Budget Amendment Request

Fund Name	General Fund	Council Meeting Date:	11/08/22
Department #	213	Budget Amendment Number:	2023-36
Department Name	Police		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel Services	16,114,630	-	-	16,114,630
Supplies	1,884,706	20,727	12,256	1,917,689
Other Services	2,428,830	4,442	-	2,433,272
Capital	162,000	151,868	-	313,868
Total	**20,590,166**	**177,037**	**12,256**	**20,779,459**

Total Budget Amendments as a percentage of the total originally adopted budget **0.92%**

SUMMARY:

As requested by the Police Department, this budget amendment appropriates funds received from insurance proceeds to pay for motor vehicle repairs on unit 3901.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

X **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

_____ **Yes.** The adopted revision will be published within two weeks of the adoption of this budget amendment.

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 _____, 2022, 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 Director of Finance and Accounting has certified to the Council that to the best of his 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; and

WHEREAS, it is understood and acknowledged that heretofore, the Dockets of Claims has been presented and certified to the Governing Authority by the Comptroller, or in his absence the Finance Manager or Purchasing Agent, or their designees, upon which the City Council has relied on these certifications and by such reliance, authorized payments to satisfy claims found therein.

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 _____, 2022.

(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 _____, 2022.

APPROVED:

_____

MAYOR

CITY OF GULFPORT
BOOK BALANCES AS OF OCTOBER 31, 2022

BANK ACCOUNT NAME	BALANCE
City Depository	$ 27,713,952.79
Group Heath Insurance	146,369.57
Flexible Spending Accounts (FSAs)	118,507.47
Claims Contingency	644,011.98
Police Forfeiture & Seizure	866,174.47
Coastal Narcotics	93,616.44
Asset Forfeiture Clearing	140,284.69
Water & Sewer Clearing	26,807,491.14
Water & Sewer Trust	4,109,736.95
Harbor Clearing	287,812.53
Harbor Lights	1,055,791.49
American Rescue	19,700,493.20
2017 Bond Premium	5,135,255.07
DFA HB1353 Intraconnecting Gulfport Funding	3,500,000.00
MIMA Construction Bond Proceeds	42,782,655.60
TOTAL CITY BALANCES	**$ 133,102,153.39**

GRC Bank Balances	$ 868,245.51
TOTAL GRC Bank Balances	**$ 868,245.51**

CITY OF GULFPORT

Summary Docket Sorted By Org

Docket Date: 11/9/2022

Org Code		Total Payment
010	General Fund	7,483.89
030	Funds	129,421.50
111	Executive - Mayor	238.58
115	Legislative - Council	10,778.84
125	Judical - Courts	12,121.66
135	Legal - City Attorney	656.07
143	Funds	66.99
145	General Administration	25,748.44
147	Funds	8.03
148	Funds	2,517.87
150	Funds	19,154.86
155	Civil Service	6,708.73
213	Police Operating	307,165.21
215	Funds	497.52
277	Police Forfeits and Seizures	490.00
286	Coastal Narcotics Task Force	1,452.80
290	Fire	50,259.18
311	Streets and Drainage Maintenance	394,599.99
313	Public Works Admin	1,908.29
315	Traffic Control	3,900.62
325	Engineering	108,430.06
335	Garage Maintenance	8.03
364	Funds	154,087.88
365	Funds	38,521.97
411	Leisure Services	162,959.30
415	Building Maintenance	157.85
420	Funds	798.06
445	Joseph T Jones Memorial Park	50,181.66
447	Funds	8,120.72
511	Community Development Block Grant	8.03
611	Urban and Economic Developement	10,353.82
701	Municipal Debt Service Fund	8,943.00
811	Water Billing	11,747.47
815	Water Operations and Maintenance	356,076.68
825	Sewer Operations and Maintenance	360,809.60
835	Debt Service (Water and Sewer)	2,500.00
849	Water and Sewer Projects	604.06
850	Water and Sewer Projects	717,434.40
911	Employees' Group Health and Life Fund	25,753.50
915	General Liability\ Worker's Comp Fund	15,993.95
	Grand Total	**3,008,669.11**

CITY OF GULFPORT

Summary Docket Sorted By Vendor

Docket Date: 11/9/2022

Vendor	# of Claims	Total Payment	FEMA Eligible
A T & T	27	8,798.01	
AIRGAS INC	1	226.79	
ALL PHASE ELECTRIC SUPPLY CO INC	6	6,724.36	
ALL SAFE TECHNOLOGIES LLC	13	746.78	
ALL SEASONS FARM EQUIPMENT	1	187.92	
ALL SIGNS INC	2	207.04	
ALLDATA LLC	1	1,500.00	
ALLISTONS	6	229.93	
AMERICAN GLASS SERVICES, LLC	1	250.00	
AMERICAN MUNICIPAL SERVICES	2	3,777.44	
AMILIA TECHNOLOGIES USA INC	1	6,598.00	
ANDREA MORGAN	1	200.00	
ANIMAL CARE EQUIPMENT & SERVICES INC	1	254.50	
AT&T MOBILITY II LLC	10	13,107.89	
AUGUSTUS WESSON	1	116.76	
AUTO ZONE INC	10	1,187.73	
AUTOMATION PERSONNEL SERVICES, INC.	4	3,547.52	
AVS CONSULTING, LLC	1	812.50	
AWARDS UNLIMITED	2	538.00	
BANCORPSOUTH CASH MANAGEMENT DIV.	1	5,753.81	
BAY ICE CO INC	3	255.75	
BAY MOTOR WINDING INC	1	7,941.00	
BAYOU CONCRETE, LLC	18	13,778.50	
BILLY KELLEY	1	54.18	
BINESHA WATTS FAIRLEY	1	1,000.00	
BONDS SERVICES, INC	22	18,600.00	
BOYS & GIRLS CLUB OF THE GULF COAST (BGCGC)	1	1,500.00	
BXS INSURANCE, INC	8	13,734.15	
CABLE ONE	38	10,347.43	
CARLOS BELL	3	4,300.00	
CELLCO PARTNERSHIP	2	950.70	
CENTERPOINT ENERGY RESOURCES CORP	32	1,922.37	
CHANCELLOR SUPPLY, INC	2	125.77	
CHASE A H SCOTT	2	512.00	
CHRISTOPHER KLOC	3	280.00	
CINTAS CORP 240	3	204.87	
CINTAS CORPORATION NO 2	1	227.56	
CITY OF GULFPORT	45	12,353.85	
CLAYS PRINT SHOP INC	2	1,780.08	
COAST COCA COLA BOTTLING CO A	1	336.00	
COAST ELECTRIC POWER ASSOC	68	41,550.02	
COASTAL DUST CONTROL	8	464.79	
COMMUNICATIONS INTERNATIONAL INC	5	2,257.30	
CONSOLIDATED PIPE CO	3	32,241.00	
CORNETT BOLT & SCREW, INC	3	310.08	
COVINGTON CIVIL & ENVIRONMENTAL LLC	11	81,334.50	$76,538.25
DANIEL COLEMAN	1	1,500.00	
DANNY MILLER PLUMBING INC	1	312.50	
DAVISON FUELS & OIL LLC	2	23,916.61	

Vendor	# of Claims	Total Payment	FEMA Eligible
DEANS TOWING & RECOVERY INC	2	190.00	
DEERE CREDIT INC	1	5,740.15	
DEMITRIUS DOUGLAS	1	500.00	
DESIGN PRECAST INC	20	22,525.84	
DIBS CHEMICAL & SUPPLY CO	1	91.54	
DISTRIBUTORS HOLDING CORP	2	289.56	
DMS MAIL MANAGEMENT, INC.	15	15,250.96	
DPC ENTERPRISES LP	12	6,792.24	
DPS CRIME LAB	2	3,840.00	
DS WATERS OF AMERICA INC	2	157.79	
DUKES DUKES KEATING & FANECA ATTY	3	2,259.80	
DUVAL FORD	1	37,967.00	
EAGLE SERVICES, INC.	2	60,370.00	
ERIC HILL	1	275.00	
EVANS AND COMPANY INC	18	1,601.35	
F J TURNER CORP	4	44,450.00	
FASTENAL	1	629.87	
FEATHERSTON JAMES	1	128.00	
FERGUSON US HOLDINGS, INC.	10	16,094.21	
FIRST ARRIVING LLC	1	4,667.00	
FLEETCOR TECHNOLOGIES	22	46,076.47	
FRANK D BENTLEY	1	2.00	
FRASIERS NURSERY INC	2	315.00	
FUN EXPRESS LLC	1	81.15	
GALLS LLC	5	6,323.34	
GARY MOORE JR	1	75.00	
GEIGER BROTHERS	1	581.14	
GIBSON MAINTENANCE, LLC	2	1,520.00	
GLOBE MANUFACTURING LLC	1	216.17	
GREEN FOREST NURSERY INC	7	769.00	
GREEN LEAF AUTO RECYCLERS LLC	2	200.00	
GUARDIAN ALLIANCE TECHNOLOGIES, INC	1	250.00	
GULF COAST BUSINESS COUNCIL RESEARCH FOUNDATION	1	1,500.00	
GULF COAST BUSINESS SUPPLY CO	8	350.97	
GULF COAST SMALL ENGINE REPAIR	1	212.00	
H2O INNOVATION OPERATION AND MAINTENANCE	4	872,192.25	
HARRISON COUNTY EMERGENCY	3	118.91	
HARRISON COUNTY SHERIFF	1	30,957.26	
HEALTHCARE INTERACTIVE, INC	2	6,353.50	
HERMINIA LEAL	2	200.00	
HOLMES BONDING COMPANY	1	1,677.25	
HOME DEPOT CREDIT SERVICE	2	907.69	
HOWARDS PAINT & DECORATING	2	153.31	
HUMANE SOCIETY OF S MS INC	2	31,400.00	
IMPERIAL BAG & PAPER, LLC	1	67.00	
ITSAVVY LLC	8	1,415.50	
JACQUELINE LEIGH BROOME, DVM	1	380.00	
JASON GOUIN	3	280.00	
JAY JAY HOLDINGS LLC	1	692.44	
JESSICA VERSIGA	1	300.94	
JOHN D JOHNSON	1	475.00	
JOHN FAYARD MOVING & WHSE, LLC	1	1,098.51	
JOHN TUCKER	1	600.00	
JOHNSONS TREE SERVICE, LLC	13	10,700.00	
JONES WALKER LLP	1	2,000.00	
JUSTIN R HERRING	1	92.00	
KATHLEEN SPEER	1	161.25	
KATIE HARTMAN	2	108.00	
KENS HARDWARE & MARINE SUPPLY	1	42.75	

Vendor	# of Claims	Total Payment	FEMA Eligible
KEYSTONE AUTOMOTIVE	3	1,738.26	
L WATERS ENTERPRISES INC	1	265.00	
LABEAN, PHILLIP	1	128.00	
LAMAR COUNTY BOARD OF SUPERVISORS	1	340.00	
LEXISNEXIS	1	274.00	
LEXISNEXIS MATTHEW BENDER	1	136.31	
LMR HARDWARE	1	7.20	
LOWES OF GULFPORT MS 466	44	9,746.91	
LYNN MEADOWS DISCOVERY CENTER	1	1,500.00	
MARK WOOD	2	157.00	
MASON C SAUCIER	1	92.00	
MAYER ELECTRIC SUPPLY	1	1,600.00	
MEDICAL ANALYSIS LLC	1	19,400.00	
MICHAEL S BLACK	3	1,242.00	
MICRO METHODS INC	4	856.00	
MID SOUTH UNIFORM & SUPPLY INC	1	124.95	
MIDSOUTH SOLUTIONS	3	1,326.00	
MISSISSIPPI DEPT OF REVENUE	2	36.00	
MITCHEAL CLARK	1	75.00	
MS FIRE CHIEFS ASSOCIATION	1	180.00	
MS GULF COAST COMMUNITY COLLEGE	1	44,000.00	
MS MUNICIPAL LEAGUE	1	750.00	
MS POWER COMPANY	39	251,320.44	
MS RECREATION & PARK ASSOC	1	255.00	
MS STATE UNIVERSITY	3	630.00	
MUNICIPAL EMERGENCY SERVICES	1	778.50	
NECAISE LOCKSMITH SERVICE INC	1	330.00	
NEEL SCHAFFER INC	4	192,609.85	
NORMA JEAN SOROE	2	349.53	
O REILLY AUTO PARTS	12	1,577.72	
OLD NORTH STATE LOGISTICS LLC	3	4,976.00	
ONE TIME VENDOR COMMUNITY CENTERS	10	1,225.00	
ONE TIME VENDOR HARBOR	2	798.06	
ONE TIME VENDOR URBAN DEVELOPMENT	1	58.00	
PARTS AND SUPPLY INC	5	1,423.92	
PAYMENTUS CORPORATION	1	240.00	
PERFORMANCE MUFFLER & ACCESSORIES, LLC	4	923.31	
PERFORMANCE TIRE & WHEEL INC #1	7	1,581.80	
PEYTON A. WARREN	2	512.00	
PUBLIC EMP RETIREMENT SYSTEM	1	1,953.03	
PUCKETT MACHINERY COMPANY	3	2,727.00	
R O C I C	1	300.00	
RAYNA L LIVINGS	1	1.00	
RICHARD LANDON WILLIAMS	2	157.00	
ROBERT KRISTIAN RIEMANN	1	8,972.00	
RONALD SUTTON	1	350.00	
RPM INC	1	378.99	
SAMS CLUB CORP	2	71.08	
SCHROEDER-LANOUX REPORTING AND LEGAL VIDEO	1	327.95	
SCRIBBLE SOFTWARE, INC.	1	240.00	
SHI INTERNATIONAL CORP	1	13,156.11	
SIJ HOLDINGS, LLC	20	564.88	
SOUTH MS BUSINESS MACHINES INC	25	8,446.99	
SOUTHEAST CRANE INSPECTIONS, LLC	1	3,950.00	
SOUTHERN EXTERIORS FENCE COMPANY	6	52,883.25	$52,883.25
SOUTHERN FIRE SPRINKLER	2	1,000.00	
SOUTHERN MS PLANNING AND DEV DIST	1	62.45	
SOUTHERN PIPE & SUPPLY CO	1	84.30	
SPECIALTY MACHINE WORKS	4	2,198.00	

SPHERION STAFFING, LLC	1	203.90
SPORTSENGINE	1	385.00
STATE OF MISSISSIPPI	1	50.00
STONE COUNTY BOARD OF SUPERVISORS	2	6,271.49
SUDDEN SERVICE INC	4	793.14
SUN COAST BUSINESS SUPPLY INC	45	2,825.41
SUNBELT FIRE INC	18	6,545.38
SWETMAN SECURITY SERVICE	1	3,588.00
TAPPER SECURITY INC	2	107.94
TASER INTERNATIONAL INC	1	46,893.64
TAYLOR MADE LAWN CARE INC	1	503.67
TEAM FUSION ROBOTICS	1	5,000.00
TEMPLE INC	6	3,264.00
TEREX GLOBAL GMBH	3	262.21
THE PEOPLES BANK	1	2,500.00
TIER 1 TRANSNATIONAL LLC	4	1,452.80
TLH ENTERPRISES	2	681.00
TODD HARMAN	12	270.26
TRUSTMARK NATIONAL BANK	1	8,943.00
TURAN-FOLEY CHEVROLET BUICK GEO	4	1,170.15
TYLER TECHNOLOGIES, INC.	1	766.50
ULINE, INC.	6	3,870.44
UNITED LABORATORIES INC	1	117.03
VARSITY BRANDS HOLDING CO, INC	1	211.80
VOHNE LICHE KENNELS INC	2	6,485.00
W. W. GRAINGER, INC	1	157.85
WARREN PAVING INC	23	7,622.75
WASTE MANAGEMENT OF MS	1	1,316.30
WASTE PRO OF MISSISSIPPI	30	678,480.36
WHENEVER COMMUNICATIONS LLC	1	1,483.20
WORLD CLASS ATHLETIC SURFACES INC	1	1,445.00
ZACHARY NORTHINGTON	1	92.00

Total # of Claims	**1,025**	**Grand Total**	**3,008,669.11**
		FEMA Eligible	**$129,421.50**

010 General Fund **7,483.89**

210601 BONDS PAYABLE **2,680.25**

FRANK D BENTLEY
Invoice #: 340583 **P.O. #:** MANUAL 537591 2.00

RAYNA L LIVINGS
Invoice #: 340584 **P.O. #:** MANUAL 537592 1.00

HOLMES BONDING COMPANY
Invoice #: 341353 **P.O. #:** MANUAL 538372 1,677.25

BINESHA WATTS FAIRLEY
Invoice #: 341354 **P.O. #:** MANUAL 538373 1,000.00

422600 PERMITS-MECHANICAL **58.00**

ONE TIME VENDOR URBAN DEVELOPMENT
Invoice #: 340944 **P.O. #:** MANUAL 537955 58.00

480700 WARRANTS FEES COLLECTED **3,520.64**

AMERICAN MUNICIPAL SERVICES
Invoice #: 341504 **P.O. #:** MANUAL 538526 3,520.64

505800 RENTS **1,225.00**

41139 LYMAN COMMUNITY CENTER **200.00**

ONE TIME VENDOR COMMUNITY CENTERS
Invoice #: 341340 **P.O. #:** MANUAL 538359 100.00

ONE TIME VENDOR COMMUNITY CENTERS
Invoice #: 341488 **P.O. #:** MANUAL 538509 100.00

41140 ORANGE GROVE COMMUNITY CENTER 100.00

ONE TIME VENDOR COMMUNITY CENTERS
Invoice #: 340939 **P.O. #:** MANUAL 537950 100.00

41142 HANDSBORO COMMUNITY CENTER 400.00

ONE TIME VENDOR COMMUNITY CENTERS
Invoice #: 340940 **P.O. #:** MANUAL 537951 100.00

ONE TIME VENDOR COMMUNITY CENTERS
Invoice #: 340941 **P.O. #:** MANUAL 537952 100.00

ONE TIME VENDOR COMMUNITY CENTERS
Invoice #: 340942 **P.O. #:** MANUAL 537953 100.00

ONE TIME VENDOR COMMUNITY CENTERS
Invoice #: 341339 **P.O. #:** MANUAL 538358 100.00

41143 WESTSIDE COMMUNITY CENTER 525.00

ONE TIME VENDOR COMMUNITY CENTERS
Invoice #: 340937 **P.O. #:** MANUAL 537948 175.00

ONE TIME VENDOR COMMUNITY CENTERS
Invoice #: 340938 **P.O. #:** MANUAL 537949 175.00

ONE TIME VENDOR COMMUNITY CENTERS
Invoice #: 341341 **P.O. #:** MANUAL 538360 175.00

030 Funds 129,421.50

640100 CAP PRJ - CONSTRUCTION 52,883.25

Z8429 18,106.25

SOUTHERN EXTERIORS FENCE COMPANY
Invoice #: 340954 **P.O. #:** 228906 537965 15,406.25

AS PER QUOTES RECEIVED 6/17/22 // RICH AVENUE WELL REPLACEMENT 6' CHAIN LINK FENCE WITH INSERTS

SOUTHERN EXTERIORS FENCE COMPANY
Invoice #: 340954 **P.O. #:** 228906 537965 850.00

RICH AVENUE WELL 3 STRAND BARB WIRE REPLACMENT

SOUTHERN EXTERIORS FENCE COMPANY
Invoice #: 340954 **P.O. #:** 228906 537965 400.00

DAVID STREET REPLACE CHAIN LINK FENCE TOP RAIL

SOUTHERN EXTERIORS FENCE COMPANY
Invoice #: 340954 **P.O. #:** 228906 537965 1,000.00

DAVID STREET REPLACE FENCE POST GALVANIZED WITH CONCRETE FOOTER

SOUTHERN EXTERIORS FENCE COMPANY
Invoice #: 340954 **P.O. #:** 228906 537965 450.00

DAVID STREET RESET CHAIN LINK FENCE FABRIC

Z8486 **34,777.00**

SOUTHERN EXTERIORS FENCE COMPANY
Invoice #: 340953 **P.O. #:** 228924 537964 34,777.00

AS PER BIDS RECEIVED JUNE 17, 2022 MULTIPLE PUMP STATIONS AND WATER WELL FENCES
SEE ATTACHED QUOTE

640200 CAP PRJ - ENGINEERING **76,538.25**

Z8392 **34,396.00**

COVINGTON CIVIL & ENVIRONMENTAL LLC
Invoice #: 340948 **P.O. #:** 229291 537959 5,575.00

AS PER ENGINEERING SERVICES CONTRACT 8/21/21 - FEMA 178392 - KEN COMBS BOAT
LAUNCH DREDGING

COVINGTON CIVIL & ENVIRONMENTAL LLC
Invoice #: 340949 **P.O. #:** 229291 537960 14,403.00

AS PER ENGINEERING SERVICES CONTRACT 8/21/21 - FEMA 178392 - KEN COMBS BOAT
LAUNCH DREDGING

COVINGTON CIVIL & ENVIRONMENTAL LLC
Invoice #: 340950 **P.O. #:** 229291 537961 9,115.00

AS PER ENGINEERING SERVICES CONTRACT 8/21/21 - FEMA 178392 - KEN COMBS BOAT
LAUNCH DREDGING

COVINGTON CIVIL & ENVIRONMENTAL LLC
Invoice #: 340951 **P.O. #:** 229291 537962 5,303.00

AS PER ENGINEERING SERVICES CONTRACT 8/21/21 - FEMA 178392 - KEN COMBS BOAT
LAUNCH DREDGING

Z8588 **2,160.75**

COVINGTON CIVIL & ENVIRONMENTAL LLC
Invoice #: 340959 **P.O. #:** 225226 537970 2,160.75

AS PER ENGINEERING SERVICES CONTRACT APPROVED BY COUNCIL 8/17/2021 -- WORK
AUTHORIZATION 1: ENGINEERING SERVICES RELATED TO HURRICANE ZETA RECOVERY --
REPAIRS TO LIBBY MILNER PIER

Z8593 **4,732.50**

COVINGTON CIVIL & ENVIRONMENTAL LLC

Invoice #: 340958 **P.O. #:** 225227 537969 4,732.50

AS PER ENGINEERING SERVICES AGREEMENT APPROVED BY COUNCIL 8/17/2021 -- WORK AUTHORIZATION 4: ENGINEERING SERVICES RELATED TO HURRICANE ZETA RECOVERY -- REPAIRS TO KEN COMBS PIER

Z8672 **35,249.00**

COVINGTON CIVIL & ENVIRONMENTAL LLC

Invoice #: 340955 **P.O. #:** 229290 537966 26,077.50

AS PER ENGINEERING SERVICES CONTRACT 8/21/2021 - FEMA 178672 - JONES PARK TENSILE STRUCTURE

COVINGTON CIVIL & ENVIRONMENTAL LLC

Invoice #: 340956 **P.O. #:** 229290 537967 1,765.50

AS PER ENGINEERING SERVICES CONTRACT 8/21/2021 - FEMA 178672 - JONES PARK TENSILE STRUCTURE

COVINGTON CIVIL & ENVIRONMENTAL LLC

Invoice #: 340957 **P.O. #:** 229290 537968 7,406.00

AS PER ENGINEERING SERVICES CONTRACT 8/21/2021 - FEMA 178672 - JONES PARK TENSILE STRUCTURE

111 Executive - Mayor 238.58

621700 MAINTENANCE CONTRACTS 226.54

SOUTH MS BUSINESS MACHINES INC

Invoice #: 341357 **P.O. #:** MANUAL 538376 207.55

SOUTH MS BUSINESS MACHINES INC

Invoice #: 341362 **P.O. #:** MANUAL 538381 18.99

626001 TELEPHONE 12.04

A T & T

Invoice #: 341546 **P.O. #:** MANUAL 538568 12.04

115 Legislative - Council 10,778.84

610700 OPERATING SUPPLIES 31.08

SAMS CLUB CORP

Invoice #: 340598 **P.O. #:** MANUAL 537606 31.08

621700 MAINTENANCE CONTRACTS 289.73

SOUTH MS BUSINESS MACHINES INC
Invoice #: 341357 **P.O. #:** MANUAL 538376 215.16

SOUTH MS BUSINESS MACHINES INC
Invoice #: 341358 **P.O. #:** MANUAL 538377 74.57

626001 TELEPHONE 8.03

A T & T
Invoice #: 341546 **P.O. #:** MANUAL 538568 8.03

626900 TRAVEL 950.00

MS STATE UNIVERSITY
Invoice #: 340866 **P.O. #:** MANUAL 537875 200.00

MS MUNICIPAL LEAGUE
Invoice #: 340908 **P.O. #:** MANUAL 537918 750.00

627700 CONTRIBUTIONS 9,500.00

TEAM FUSION ROBOTICS
Invoice #: 340747 **P.O. #:** 230025 537757 5,000.00

FY23 ADVERTISING APPROVED DURING FY23 BUDGET 9-12-22

GULF COAST BUSINESS COUNCIL RESEARCH FOUNDATION
Invoice #: 340748 **P.O. #:** 230030 537758 1,500.00

FY23 ADVERTISING APPROVED DURING FY23 BUDGET 9-12-22

LYNN MEADOWS DISCOVERY CENTER
Invoice #: 340750 **P.O. #:** 230010 537760 1,500.00

FY23 CONTRIBUTION APPROVED DURING BUDGET 9-12-22

BOYS & GIRLS CLUB OF THE GULF COAST (BGCGC)
Invoice #: 340751 **P.O. #:** 230013 537761 1,500.00

FY23 CONTRIBUTION APPROVED DURING FY23 BUDGET 9-12-22

125 Judical - Courts 12,121.66

610700 OPERATING SUPPLIES 136.83

SUN COAST BUSINESS SUPPLY INC
Invoice #: 340752 **P.O. #:** 230204 537762 122.32

HP 58A BLACK TONER CARTRIDGE (PROSECUTOR'S DESK IN COURT ROOM)

SUN COAST BUSINESS SUPPLY INC
Invoice #: 340752 **P.O. #:** 230204 537762 6.87

TOP LOAD POLY SHEET PROTECTORS, LETTER SIZE, 200/BOX

SUN COAST BUSINESS SUPPLY INC
Invoice #: 340753 **P.O. #:** 230204 537763 7.64

SELF SEALING LAMINATING SHEETS, 6 MIL 9X12, CLEAR, 10/PACK

620900 CONTRACTUAL FEES 5,143.71

BONDS SERVICES, INC
Invoice #: 340575 **P.O. #:** 230089 537583 1,950.00

MUNICIPAL COURTS

BONDS SERVICES, INC
Invoice #: 340987 **P.O. #:** 230329 538001 1,950.00

MUNICIPAL COURT

HARRISON COUNTY EMERGENCY
Invoice #: 341316 **P.O. #:** MANUAL 538334 31.02

HERMINIA LEAL
Invoice #: 341503 **P.O. #:** MANUAL 538525 50.00

DMS MAIL MANAGEMENT, INC.
Invoice #: 341505 **P.O. #:** MANUAL 538527 447.60

DMS MAIL MANAGEMENT, INC.
Invoice #: 341506 **P.O. #:** MANUAL 538528 244.83

DMS MAIL MANAGEMENT, INC.
Invoice #: 341508 **P.O. #:** MANUAL 538530 133.26

DMS MAIL MANAGEMENT, INC.
Invoice #: 341509 **P.O. #:** MANUAL 538531 187.00

HERMINIA LEAL
Invoice #: 341510 **P.O. #:** MANUAL 538532 150.00

621700 MAINTENANCE CONTRACTS **653.58**

SOUTH MS BUSINESS MACHINES INC
Invoice #: 341360 **P.O. #:** MANUAL 538379 653.58

626001 TELEPHONE **140.37**

CELLCO PARTNERSHIP
Invoice #: 341474 **P.O. #:** MANUAL 538495 40.01

A T & T
Invoice #: 341546 **P.O. #:** MANUAL 538568 100.36

626002 ELECTRIC **6,047.17**

MS POWER COMPANY
Invoice #: 341321 **P.O. #:** MANUAL 538339 6,047.17

135 Legal - City Attorney **656.07**

621700 MAINTENANCE CONTRACTS **483.63**

SOUTH MS BUSINESS MACHINES INC
Invoice #: 341357 **P.O. #:** MANUAL 538376 281.17

SOUTH MS BUSINESS MACHINES INC
Invoice #: 341360 **P.O. #:** MANUAL 538379 202.46

621900 MEMBERSHIP DUES AND SUBSCRIPT **136.31**

LEXISNEXIS MATTHEW BENDER
Invoice #: 341459 **P.O. #:** MANUAL 538479 136.31

626001 TELEPHONE **36.13**

A T & T
Invoice #: 341546 **P.O. #:** MANUAL 538568 36.13

143 Funds **66.99**

626900 TRAVEL **66.99**

TODD HARMAN
Invoice #: 340870 **P.O. #:** 230262 537879 66.99

UBER- LEONARD PAPANIA

145 General Administration **25,748.44**

610100 CLEANING AND JANITORIAL **32.57**

COASTAL DUST CONTROL
Invoice #: 341330 **P.O. #:** MANUAL 538348 32.57

610400 OFFICE SUPPLIES **575.59**

ITSAVVY LLC
Invoice #: 340744 **P.O. #:** 230138 537754 408.21

HP LASER JET PRO 400N PRINTER

GULF COAST BUSINESS SUPPLY CO
Invoice #: 340758 **P.O. #:** 230150 537768 25.20

ITEM NUMBER: PENBL77-A PENTEL ENERGEL RTX LIQUID GEL PEN

GULF COAST BUSINESS SUPPLY CO
Invoice #: 340758 **P.O. #:** 230150 537768 10.84

ITEM #: WIN12216 ROLL TOWELS 12 ROLLS/CARTON

GULF COAST BUSINESS SUPPLY CO
Invoice #: 340758 **P.O. #:** 230150 537768 131.34

ITEM# FEL1277008 BANKERS BOX

610700 OPERATING SUPPLIES **766.50**

TYLER TECHNOLOGIES, INC.
Invoice #: 340874 **P.O. #:** MANUAL 537883 766.50

614000 GASOLINE, OIL, GREASE **54.58**

FLEETCOR TECHNOLOGIES
Invoice #: 341540 **P.O. #:** MANUAL 538562 54.58

620900 CONTRACTUAL FEES **5,577.72**

BONDS SERVICES, INC
Invoice #: 340575 **P.O. #:** 230089 537583 1,050.00

CITY HALL

BONDS SERVICES, INC
Invoice #: 340575 **P.O. #:** 230089 537583 533.33

HARDY BUILDING

BONDS SERVICES, INC
Invoice #: 340575 **P.O. #:** 230089 537583 350.00

MEDICAL FACILTIY

JOHN FAYARD MOVING & WHSE, LLC
Invoice #: 340597 **P.O. #:** MANUAL 537605 1,098.51

BONDS SERVICES, INC
Invoice #: 340987 **P.O. #:** 230329 538001 1,050.00

CITY HALL

BONDS SERVICES, INC
Invoice #: 340987 **P.O. #:** 230329 538001 533.33

HARDY BUILDING

BONDS SERVICES, INC
Invoice #: 340987 **P.O. #:** 230329 538001 350.00

MEDICAL FACILTIY

CABLE ONE
Invoice #: 341285 **P.O. #:** MANUAL 538303 318.34

ALL SAFE TECHNOLOGIES LLC
Invoice #: 341296 **P.O. #:** MANUAL 538314 103.90

ALL SAFE TECHNOLOGIES LLC
Invoice #: 341298 **P.O. #:** MANUAL 538316 104.90

ALL SAFE TECHNOLOGIES LLC
Invoice #: 341299 **P.O. #:** MANUAL 538317 34.95

ALL SAFE TECHNOLOGIES LLC
Invoice #: 341300 **P.O. #:** MANUAL 538318 34.95

HARRISON COUNTY EMERGENCY
Invoice #: 341316 **P.O. #:** MANUAL 538334 15.51

621700 MAINTENANCE CONTRACTS **559.70**

SOUTH MS BUSINESS MACHINES INC
Invoice #: 341357 **P.O. #:** MANUAL 538376 150.86

SOUTH MS BUSINESS MACHINES INC
Invoice #: 341360 **P.O. #:** MANUAL 538379 408.84

621900 MEMBERSHIP DUES AND SUBSCRIPT **40.00**

SAMS CLUB CORP
Invoice #: 340598 **P.O. #:** MANUAL 537606 40.00

624601 REPAIRS AND MAINTENANCE **3,882.00**

EAGLE SERVICES, INC.
Invoice #: 340921 **P.O. #:** 229601 537931 3,882.00

CARRIER 2.5 TON 14 SEER COMPLETE HEAT PUMP SYSTEM AND ALL LABOR AND SUPPLIES
SEE ATTACHED QUOTE

625700 POSTAGE **3,047.74**

DMS MAIL MANAGEMENT, INC.
Invoice #: 341494 **P.O. #:** MANUAL 538516 47.74

DMS MAIL MANAGEMENT, INC.
Invoice #: 341495 **P.O. #:** 230315 538517 3,000.00

POSTAGE BALANCE

626001 TELEPHONE **2,306.55**

CABLE ONE
Invoice #: 341317 **P.O. #:** MANUAL 538335 1,350.00

A T & T
Invoice #: 341546 **P.O. #:** MANUAL 538568 96.35

A T & T
Invoice #: 341548 **P.O. #:** MANUAL 538570 860.20

626002 ELECTRIC **2,689.79**

MS POWER COMPANY
Invoice #: 341229 **P.O. #:** MANUAL 538247 2,689.79

626003 WATER **300.28**

CITY OF GULFPORT
Invoice #: 341016 **P.O. #:** MANUAL 538032 166.10

CITY OF GULFPORT
Invoice #: 341018 **P.O. #:** MANUAL 538034 134.18

626004 GAS **51.10**

CENTERPOINT ENERGY RESOURCES CORP
Invoice #: 341091 **P.O. #:** MANUAL 538107 33.57

CENTERPOINT ENERGY RESOURCES CORP
Invoice #: 341327 **P.O. #:** MANUAL 538345 17.53

626100 ADVERTISING **402.28**

SIJ HOLDINGS, LLC
Invoice #: 341174 **P.O. #:** 230210 538190 61.52
BLANKET FOR LEGAL ADS FY 2023

SIJ HOLDINGS, LLC
Invoice #: 341175 **P.O. #:** 230210 538191 111.68
BLANKET FOR LEGAL ADS FY 2023

SIJ HOLDINGS, LLC
Invoice #: 341176 **P.O. #:** 230210 538192 12.48
BLANKET FOR LEGAL ADS FY 2023

SIJ HOLDINGS, LLC
Invoice #: 341177 **P.O. #:** 230210 538193 14.64
BLANKET FOR LEGAL ADS FY 2023

SIJ HOLDINGS, LLC
Invoice #: 341178 **P.O. #:** 230210 538194 14.88
BLANKET FOR LEGAL ADS FY 2023

SIJ HOLDINGS, LLC
Invoice #: 341179 **P.O. #:** 230210 538195 14.88
BLANKET FOR LEGAL ADS FY 2023

SIJ HOLDINGS, LLC
Invoice #: 341180 **P.O. #:** 230210 538196 15.12

BLANKET FOR LEGAL ADS FY 2023

SIJ HOLDINGS, LLC
Invoice #: 341181 **P.O. #:** 230210 538197 15.96

BLANKET FOR LEGAL ADS FY 2023

SIJ HOLDINGS, LLC
Invoice #: 341182 **P.O. #:** 230210 538198 14.76

BLANKET FOR LEGAL ADS FY 2023

SIJ HOLDINGS, LLC
Invoice #: 341183 **P.O. #:** 230210 538199 14.76

BLANKET FOR LEGAL ADS FY 2023

SIJ HOLDINGS, LLC
Invoice #: 341184 **P.O. #:** 230210 538200 14.88

BLANKET FOR LEGAL ADS FY 2023

SIJ HOLDINGS, LLC
Invoice #: 341185 **P.O. #:** 230210 538201 18.84

BLANKET FOR LEGAL ADS FY 2023

SIJ HOLDINGS, LLC
Invoice #: 341186 **P.O. #:** 230210 538202 19.80

BLANKET FOR LEGAL ADS FY 2023

SIJ HOLDINGS, LLC
Invoice #: 341187 **P.O. #:** 230210 538203 15.12

BLANKET FOR LEGAL ADS FY 2023

SIJ HOLDINGS, LLC
Invoice #: 341188 **P.O. #:** 230210 538204 13.80

BLANKET FOR LEGAL ADS FY 2023

SIJ HOLDINGS, LLC
Invoice #: 341189 **P.O. #:** 230210 538205 13.44

BLANKET FOR LEGAL ADS FY 2023

SIJ HOLDINGS, LLC
Invoice #: 341190 **P.O. #:** 230210 538206 15.72

BLANKET FOR LEGAL ADS FY 2023

626700 RENTAL **692.44**

JAY JAY HOLDINGS LLC
Invoice #: 340586 **P.O. #:** MANUAL 537594 692.44

626900 TRAVEL **892.19**

JESSICA VERSIGA
Invoice #: 340878 **P.O. #:** MANUAL 537887 300.94

KATHLEEN SPEER
Invoice #: 340910 **P.O. #:** MANUAL 537920 161.25

MS STATE UNIVERSITY
Invoice #: 341470 **P.O. #:** MANUAL 538491 215.00

MS STATE UNIVERSITY
Invoice #: 341473 **P.O. #:** MANUAL 538494 215.00

627900 MISC SERVICES AND CHARGES **2,000.00**

JONES WALKER LLP
Invoice #: 341549 **P.O. #:** MANUAL 538571 2,000.00

630100 CAPITAL OUTLAY **1,877.41**

22030 **1,877.41**

LOWES OF GULFPORT MS 466
Invoice #: 340922 **P.O. #:** 230105 537932 78.53

MISCELLANEOUS PARTS

LOWES OF GULFPORT MS 466
Invoice #: 340923 **P.O. #:** 230105 537933 180.75

MISCELLANEOUS PARTS

LOWES OF GULFPORT MS 466
Invoice #: 340924 **P.O. #:** 230105 537934 268.32

MISCELLANEOUS PARTS

HOME DEPOT CREDIT SERVICE
Invoice #: 340925 **P.O. #:** 230106 537935 708.69

MISCELLANEOUS PARTS

LOWES OF GULFPORT MS 466
Invoice #: 340988 **P.O. #:** 230105 538003 525.98

MISCELLANEOUS PARTS

LOWES OF GULFPORT MS 466
Invoice #: 341491 **P.O. #:** 229061 538512 52.15

OPEN PO FOR REMODEL OF FIRE STATION 4 (OUTSIDE)

LOWES OF GULFPORT MS 466
Invoice #: 341492 **P.O. #:** 230105 538513 62.99

MISCELLANEOUS PARTS

147 Funds 8.03

626001 TELEPHONE 8.03

A T & T
Invoice #: 341546 **P.O. #:** MANUAL 538568 8.03

148 Funds 2,517.87

610400 OFFICE SUPPLIES/NONCAP EQUIP 70.61

ITSAVVY LLC
Invoice #: 341202 **P.O. #:** 230278 538218 70.61

BTI HP-PB455G3 NOTEBOOK BATTERY MFG PART# HP-PB455G3

627800 EVENT EXPENSES 2,447.26

ALL SIGNS INC
Invoice #: 340743 **P.O. #:** 230070 537753 139.43

10, 18 IN X 24 IN SINGLE SIDE CUSTOM FLAT STOCK PRINT, MADE FROM COROPLAST 4 MILL 48 96, TEXT: NEED 6 OF THESE THAT SAY EVENT PARKING WITH UP ARROW, 2 EVENT PARKING WITH RIGHT ARROW, 2 EVENT PARKING WITH LEFT A

ALL SIGNS INC
Invoice #: 340743 **P.O. #:** 230070 537753 67.61

2, 36 IN X 24 IN SINGLE SIDED CUTOM FLAT STOCK PRINT, MADE FROM COROPLAST 4 ILL 48 96, TEXT : NEED 1 THAT SAYS EVENT CHECK IN/REGISTRATION HERE, 1 EVENT CHECK-IN/ REGISTRATION WITH LEFT ARROW

FUN EXPRESS LLC
Invoice #: 340745 **P.O. #:** 230069 537755 81.15

ITEM 91/5004-D, BATTERY OPERATED TEA LIGHT CANDLES (1DZ)

CLAYS PRINT SHOP INC
Invoice #: 340746 **P.O. #:** 230059 537756 890.04

BRICKYARD BAYOU BOO BIKE RIDE FLYERS - FULL COLOR - BUNDLES OF 30 WITH SLIP SHEET

CLAYS PRINT SHOP INC
Invoice #: 340746 **P.O. #:** 230059 537756 890.04

BOO BASH FLYERS - FULL CLORE - BUNDLES OF 30 WITH SLIP SHEET

RPM INC
Invoice #: 340873 **P.O. #:** 230072 537882 378.99

LARGE 1 TOPPING PIZZAS FOR BRICKYARD BAYOU BOO BIKE RIDE

610100 CLEANING AND JANITORIAL **863.10**

BONDS SERVICES, INC
Invoice #: 340575 **P.O. #:** 230089 537583 425.00

JONES BUILDING

BONDS SERVICES, INC
Invoice #: 340987 **P.O. #:** 230329 538001 425.00

JONES BUILDING

COASTAL DUST CONTROL
Invoice #: 341352 **P.O. #:** MANUAL 538371 13.10

610400 OFFICE SUPPLIES **285.72**

ITSAVVY LLC
Invoice #: 340755 **P.O. #:** 230093 537765 45.91

LOGITECH ERGO M575 FOR BUSINESS MFG PART# 910-006197

IMPERIAL BAG & PAPER, LLC
Invoice #: 340962 **P.O. #:** 230055 537973 67.00

BLACK CAN LINERS ITEM 7800006

SUN COAST BUSINESS SUPPLY INC
Invoice #: 341192 **P.O. #:** 230296 538208 96.75

MMMTL1302VP THERMAL LAMINATOR TL1302

SUN COAST BUSINESS SUPPLY INC
Invoice #: 341192 **P.O. #:** 230296 538208 22.99

UNV84622 LAMINATING POUCHES 9*11.5

SUN COAST BUSINESS SUPPLY INC
Invoice #: 341192 **P.O. #:** 230296 538208 12.48

UNV84630 LAMINATING POUCHES 9*14.5

SUN COAST BUSINESS SUPPLY INC
Invoice #: 341192 **P.O. #:** 230296 538208 24.22

UNV84640 LAMINATING POUCHES 18*12

SUN COAST BUSINESS SUPPLY INC
Invoice #: 341192 **P.O. #:** 230296 538208 16.37

RAC99716CT DISINFECTING WIPES

610700 OPER SUPPLIES/NONCAPITAL EQUIP **112.96**

ALLISTONS
Invoice #: 340754 **P.O. #:** 230048 537764 21.99

UNIFORM POLO - TRUE NAVY LST357 XS CHRISTINA

ALLISTONS
Invoice #: 340754 **P.O. #:** 230048 537764 26.99

UNIFORM POLO - GREY BALCK ELECTRIC BLACK LST397 XS CHRISTINA

ALLISTONS
Invoice #: 340754 **P.O. #:** 230048 537764 25.99

UNIFORM POLO - TRUE ROYAL BLUE L576 XS CHRISTINA

ALLISTONS
Invoice #: 340754 **P.O. #:** 230048 537764 37.99

UNIFORM JACKET - RICH RED L317 XS CHRISTINA

614000 GASOLINE, OIL, GREASE 57.93

FLEETCOR TECHNOLOGIES
Invoice #: 341530 **P.O. #:** MANUAL 538552 57.93

621700 MAINTENANCE CONTRACTS 17,823.11

SHI INTERNATIONAL CORP
Invoice #: 340576 **P.O. #:** 230080 537584 13,156.11

NETMOTION MAINTENANCE 200 DEVICES
11NMXP25
08/28/2022-09/30/2023

FIRST ARRIVING LLC
Invoice #: 340738 **P.O. #:** 230205 537748 4,667.00

PSIN ANNUAL LICENSE FEE DASHBOARD FIRE 01/14/23 TO 01/13/2024

626001 TELEPHONE 12.04

A T & T
Invoice #: 341546 **P.O. #:** MANUAL 538568 12.04

155 Civil Service 6,708.73

610400 OFFICE SUPPLIES 511.64

SUN COAST BUSINESS SUPPLY INC
Invoice #: 341172 **P.O. #:** 230288 538188 24.24

4 LABEL PROTECTORS

SUN COAST BUSINESS SUPPLY INC
Invoice #: 341172 **P.O. #:** 230288 538188 487.40

COPY PAPER 10 CARTONS

620900 CONTRACTUAL FEES 4,417.50

BONDS SERVICES, INC
Invoice #: 340575 **P.O. #:** 230089 537583 425.00

JONES BUILDING

BONDS SERVICES, INC
Invoice #: 340987 **P.O. #:** 230329 538001 425.00

JONES BUILDING

ALL SAFE TECHNOLOGIES LLC
Invoice #: 341313 **P.O. #:** MANUAL 538331 19.98

AUTOMATION PERSONNEL SERVICES, INC.
Invoice #: 341499 **P.O. #:** MANUAL 538521 975.54

AUTOMATION PERSONNEL SERVICES, INC.
Invoice #: 341500 **P.O. #:** MANUAL 538522 859.99

AUTOMATION PERSONNEL SERVICES, INC.
Invoice #: 341501 **P.O. #:** MANUAL 538523 852.00

AUTOMATION PERSONNEL SERVICES, INC.
Invoice #: 341502 **P.O. #:** MANUAL 538524 859.99

621700 MAINTENANCE CONTRACTS 229.69

SOUTH MS BUSINESS MACHINES INC
Invoice #: 341357 **P.O. #:** MANUAL 538376 229.69

622300 TRAINING PROGRAMS 1,500.00

DANIEL COLEMAN
Invoice #: 340945 **P.O. #:** 230289 537956 1,500.00

TUITION REIMBURSEMENT DANIEL COLEMAN ORGANIZATIONAL DIAGNOSIS AND INTERVENTION GRADES "A"

626004 GAS 49.90

CENTERPOINT ENERGY RESOURCES CORP
Invoice #: 341095 **P.O. #:** MANUAL 538111 49.90

213 Police Operating 307,165.21

610100 CLEANING AND JANITORIAL **159.85**

COASTAL DUST CONTROL
Invoice #: 340893 **P.O. #:** MANUAL 537903 22.77

COASTAL DUST CONTROL
Invoice #: 340904 **P.O. #:** MANUAL 537914 22.77

DIBS CHEMICAL & SUPPLY CO
Invoice #: 341447 **P.O. #:** MANUAL 538467 91.54

COASTAL DUST CONTROL
Invoice #: 341496 **P.O. #:** MANUAL 538518 22.77

610400 OFFICE SUPPLIES **119.97**

SUN COAST BUSINESS SUPPLY INC
Invoice #: 340980 **P.O. #:** 230191 537992 71.97

ITEM# TRODAT46040 / NOTARY SEAL STAMPS

AWARDS UNLIMITED
Invoice #: 341170 **P.O. #:** 230197 538186 48.00

ITEM #DS20, NAME PLATE FOR NEW SERGEANTS, LIEUTENTS AND ADMIN PERSONNEL

611000 BLDG MATERIALS AND SUPPLIES **3,786.08**

LOWES OF GULFPORT MS 466
Invoice #: 340787 **P.O. #:** 230099 537796 12.61

BLANKET PO FOR MISCELLANEOUS SUPPLIES FOR PD AND SHOP

LOWES OF GULFPORT MS 466
Invoice #: 340788 **P.O. #:** 230099 537800 26.15

BLANKET PO FOR MISCELLANEOUS SUPPLIES FOR PD AND SHOP

LOWES OF GULFPORT MS 466
Invoice #: 340789 **P.O. #:** 230099 537801 218.68

BLANKET PO FOR MISCELLANEOUS SUPPLIES FOR PD AND SHOP

CHANCELLOR SUPPLY, INC
Invoice #: 340798 **P.O. #:** 230190 537810 38.45

BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS AND LIGHTING SUPPLIES FOR THE MUNICIPAL COMPLEX

ULINE, INC.
Invoice #: 341036 **P.O. #:** 230163 538052 351.00

ITEM# H-3235-ADD / ADDITIONAL SHELF KIT - WIRE DECKING, WIRE DECK AND FRAME FOR WIDE SPAN STORAGE RACK (QUOTE 74473726)

ULINE, INC.
Invoice #: 341036 **P.O. #:** 230163 538052 360.00

ITEM# H-3237-ADD / ADDITIONAL SHLEF KIT - WIRE DECKING, WIRE DECK AND ADDITIONAL FRAME PART OF KIT

ULINE, INC.
Invoice #: 341036 **P.O. #:** 230163 538052 1,215.00

ITEM# H-3315 / WIDE SPAN STORAGE RACK - WIRE DECKING, WIRE DECK, PART OF KIT, HORIZONTAL BEAM WITH CENTER SUPPORT, POST FOR WIDE SPAN SHELVING RACKS

ULINE, INC.
Invoice #: 341036 **P.O. #:** 230163 538052 1,080.00

ITEM# H-3317 / WIDE SPAN STORAGE RACK, WIRE DECK, HORIZONTAL BEAM AND POST FOR WIDE SPAN SHELVING RACKS

ULINE, INC.
Invoice #: 341036 **P.O. #:** 230163 538052 332.58

ITEM# H-5073A-20 / 5 STEP NARROW AISLE LADDER

LOWES OF GULFPORT MS 466
Invoice #: 341041 **P.O. #:** 230099 538057 24.35

BLANKET PO FOR MISCELLANEOUS SUPPLIES FOR PD AND SHOP

LOWES OF GULFPORT MS 466
Invoice #: 341042 **P.O. #:** 230099 538058 42.96

BLANKET PO FOR MISCELLANEOUS SUPPLIES FOR PD AND SHOP

SOUTHERN PIPE & SUPPLY CO
Invoice #: 341507 **P.O. #:** MANUAL 538529 84.30

611300 MOTOR VEHICLE REPAIRS 10,630.96

ALLDATA LLC
Invoice #: 340763 **P.O. #:** 230195 537773 1,500.00

SUBSCRIPTION RENEWAL FOR AUTOMOTIVE TECHNICAL TEST, SUPPORT AND UPDATES FOR PW AT 8TH AVE 10/06/22 TO 10/05/23

AUTO ZONE INC
Invoice #: 340764 **P.O. #:** 230124 537774 13.04

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

AUTO ZONE INC
Invoice #: 340765 **P.O. #:** 230124 537775 7.18

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

AUTO ZONE INC
Invoice #: 340766 **P.O. #:** 230124 537776 14.48

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

AUTO ZONE INC
Invoice #: 340767 **P.O. #:** 230124 537777 65.20

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

TURAN-FOLEY CHEVROLET BUICK GEO
Invoice #: 340768 **P.O. #:** 230130 537778 493.43

BLANKET PURCHASE ORDER FOR MISCELLANEOUS VEHICLE PARTS

TURAN-FOLEY CHEVROLET BUICK GEO
Invoice #: 340769 **P.O. #:** 230130 537779 389.04

BLANKET PURCHASE ORDER FOR MISCELLANEOUS VEHICLE PARTS

TURAN-FOLEY CHEVROLET BUICK GEO
Invoice #: 340770 **P.O. #:** 230130 537780 93.01

BLANKET PURCHASE ORDER FOR MISCELLANEOUS VEHICLE PARTS

TURAN-FOLEY CHEVROLET BUICK GEO
Invoice #: 340771 **P.O. #:** 230130 537781 194.67

BLANKET PURCHASE ORDER FOR MISCELLANEOUS VEHICLE PARTS

TLH ENTERPRISES
Invoice #: 340772 **P.O. #:** 230115 537782 191.00

BLANKET PURCHASE ORDER FOR MISCELLENOUS AUTO PARTS

PARTS AND SUPPLY INC
Invoice #: 340776 **P.O. #:** 230118 537786 59.64

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

O REILLY AUTO PARTS
Invoice #: 340777 **P.O. #:** 230101 537787 78.96

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

O REILLY AUTO PARTS
Invoice #: 340778 **P.O. #:** 230101 537788 143.66

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

O REILLY AUTO PARTS
Invoice #: 340779 **P.O. #:** 230101 537789 90.89

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

O REILLY AUTO PARTS
Invoice #: 340780 **P.O. #:** 230101 537790 105.10

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

O REILLY AUTO PARTS
Invoice #: 340781 **P.O. #:** 230101 537791 175.76

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

O REILLY AUTO PARTS
Invoice #: 340782 **P.O. #:** 230101 537792 40.73

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

O REILLY AUTO PARTS
Invoice #: 340783 **P.O. #:** 230101 537793 564.08

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

LOWES OF GULFPORT MS 466
Invoice #: 340787 **P.O. #:** 230099 537796 12.61

BLANKET PO FOR MISCELLANEOUS SUPPLIES FOR PD AND SHOP

LOWES OF GULFPORT MS 466
Invoice #: 340788 **P.O. #:** 230099 537800 26.16

BLANKET PO FOR MISCELLANEOUS SUPPLIES FOR PD AND SHOP

LOWES OF GULFPORT MS 466
Invoice #: 340789 **P.O. #:** 230099 537801 218.68

BLANKET PO FOR MISCELLANEOUS SUPPLIES FOR PD AND SHOP

KEYSTONE AUTOMOTIVE
Invoice #: 340790 **P.O. #:** 230117 537802 159.56

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

KEYSTONE AUTOMOTIVE
Invoice #: 340791 **P.O. #:** 230117 537803 155.75

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

DISTRIBUTORS HOLDING CORP
Invoice #: 340794 **P.O. #:** 230107 537806 135.68

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

ALL SEASONS FARM EQUIPMENT
Invoice #: 340800 **P.O. #:** 230189 537812 187.92

ITEM# 482877, CUTTER BLADE, 16.5" (QUOTE Q34720)

AMERICAN GLASS SERVICES, LLC
Invoice #: 340801 **P.O. #:** 230126 537813 250.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

TLH ENTERPRISES
Invoice #: 340979 **P.O. #:** 230115 537991 490.00

BLANKET PURCHASE ORDER FOR MISCELLENOUS AUTO PARTS

PERFORMANCE TIRE & WHEEL INC #1
Invoice #: 340981 **P.O. #:** 230098 537993 534.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

PERFORMANCE TIRE & WHEEL INC #1
Invoice #: 340982 **P.O. #:** 230098 537994 264.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

PARTS AND SUPPLY INC
Invoice #: 340983 **P.O. #:** 230118 537995 470.52

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

PARTS AND SUPPLY INC
Invoice #: 340984 **P.O. #:** 230118 537996 253.14

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

O REILLY AUTO PARTS
Invoice #: 341037 **P.O. #:** 230101 538053 187.46

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

DISTRIBUTORS HOLDING CORP
Invoice #: 341040 **P.O. #:** 230107 538056 153.88

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

LOWES OF GULFPORT MS 466
Invoice #: 341041 **P.O. #:** 230099 538057 24.35

BLANKET PO FOR MISCELLANEOUS SUPPLIES FOR PD AND SHOP

LOWES OF GULFPORT MS 466
Invoice #: 341042 **P.O. #:** 230099 538058 42.96

BLANKET PO FOR MISCELLANEOUS SUPPLIES FOR PD AND SHOP

KEYSTONE AUTOMOTIVE
Invoice #: 341043 **P.O. #:** 230117 538059 1,422.95

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

GREEN LEAF AUTO RECYCLERS LLC
Invoice #: 341044 **P.O. #:** 230109 538060 95.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

GREEN LEAF AUTO RECYCLERS LLC
Invoice #: 341045 **P.O. #:** 230109 538061 105.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

CORNETT BOLT & SCREW, INC
Invoice #: 341046 **P.O. #:** 230116 538062 133.64

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

AUTO ZONE INC
Invoice #: 341048 **P.O. #:** 230124 538064 289.39

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

AUTO ZONE INC
Invoice #: 341049 **P.O. #:** 230124 538065 178.55

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

AUTO ZONE INC
Invoice #: 341050 **P.O. #:** 230124 538066 204.51

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

AUTO ZONE INC
Invoice #: 341051 **P.O. #:** 230124 538067 142.67

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

AUTO ZONE INC
Invoice #: 341052 **P.O. #:** 230124 538068 119.99

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

AUTO ZONE INC
Invoice #: 341053 **P.O. #:** 230124 538069 152.72

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

612500 UNIFORMS **1,450.95**

MID SOUTH UNIFORM & SUPPLY INC
Invoice #: 340784 **P.O. #:** 230183 537794 124.95

BLANKET PURCHASE ORDER FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

MIDSOUTH SOLUTIONS
Invoice #: 340785 **P.O. #:** 230194 537795 962.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

MIDSOUTH SOLUTIONS
Invoice #: 341038 **P.O. #:** 230194 538054 200.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

MIDSOUTH SOLUTIONS
Invoice #: 341039 **P.O. #:** 230194 538055 164.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

614000 GASOLINE, OIL, GREASE **35,714.47**

FLEETCOR TECHNOLOGIES
Invoice #: 341522 **P.O. #:** MANUAL 538544 11,950.57

FLEETCOR TECHNOLOGIES
Invoice #: 341523 **P.O. #:** MANUAL 538545 12,409.10

FLEETCOR TECHNOLOGIES
Invoice #: 341524 **P.O. #:** MANUAL 538546 11,354.80

614900 ANIMAL CONTROL **31,654.50**

HUMANE SOCIETY OF S MS INC
Invoice #: 340898 **P.O. #:** MANUAL 537908 15,700.00

HUMANE SOCIETY OF S MS INC
Invoice #: 340899 **P.O. #:** MANUAL 537909 15,700.00

ANIMAL CARE EQUIPMENT & SERVICES INC
Invoice #: 341171 **P.O. #:** 230159 538187 254.50

ITEM# RT-SC / RESCUE TEK - SLIP/CLIP HANDLING LEASH (QUOTE 14983)

615200 PHOTOGRAPHY AND FINGERPRINT **6,923.49**

GALLS LLC
Invoice #: 340888 **P.O. #:** MANUAL 537898 1,839.37

GALLS LLC
Invoice #: 340889 **P.O. #:** MANUAL 537899 645.94

GALLS LLC
Invoice #: 340890 **P.O. #:** MANUAL 537900 972.00

GALLS LLC
Invoice #: 340891 **P.O. #:** MANUAL 537901 1,982.43

GALLS LLC
Invoice #: 340892 **P.O. #:** MANUAL 537902 883.60

ULINE, INC.
Invoice #: 341191 **P.O. #:** 230162 538207 531.86

ITEM# S-9880B / ECONOMY STORAGE FILE BOX

CINTAS CORP 240
Invoice #: 341312 **P.O. #:** MANUAL 538330 68.29

620701 FORENSIC **3,780.00**

DPS CRIME LAB
Invoice #: 340901 **P.O. #:** MANUAL 537911 3,780.00

620900 CONTRACTUAL FEES **47,171.00**

TASER INTERNATIONAL INC
Invoice #: 340773 **P.O. #:** 230188 537783 46,893.64

YEAR 3 OF 5 / AS PER CITY COUNCIL APPROVAL ON 03/02/21 / TASER 60 YEAR

TAPPER SECURITY INC
Invoice #: 340896 **P.O. #:** MANUAL 537906 53.97

TAPPER SECURITY INC
Invoice #: 340897 **P.O. #:** MANUAL 537907 53.97

CABLE ONE
Invoice #: 341268 **P.O. #:** MANUAL 538286 3.11

CABLE ONE
Invoice #: 341269 **P.O. #:** MANUAL 538287 5.29

CABLE ONE
Invoice #: 341270 **P.O. #:** MANUAL 538288 5.29

CABLE ONE
Invoice #: 341271 **P.O. #:** MANUAL 538289 5.29

CABLE ONE
Invoice #: 341272 **P.O. #:** MANUAL 538290 5.29

CABLE ONE
Invoice #: 341273 **P.O. #:** MANUAL 538291 5.29

CABLE ONE
Invoice #: 341274 **P.O. #:** MANUAL 538292 5.29

CABLE ONE
Invoice #: 341275 **P.O. #:** MANUAL 538293 5.00

CABLE ONE
Invoice #: 341276 **P.O. #:** MANUAL 538294 5.29

CABLE ONE
Invoice #: 341277 **P.O. #:** MANUAL 538295 5.29

CABLE ONE
Invoice #: 341278 **P.O. #:** MANUAL 538296 2.91

CABLE ONE
Invoice #: 341279 **P.O. #:** MANUAL 538297 5.29

CABLE ONE
Invoice #: 341280 **P.O. #:** MANUAL 538298 5.82

CABLE ONE
Invoice #: 341281 **P.O. #:** MANUAL 538299 5.29

CABLE ONE
Invoice #: 341282 **P.O. #:** MANUAL 538300 5.29

CABLE ONE
Invoice #: 341283 **P.O. #:** MANUAL 538301 88.73

CABLE ONE
Invoice #: 341284 **P.O. #:** MANUAL 538302 2.75

CABLE ONE
Invoice #: 341286 **P.O. #:** MANUAL 538304 2.91

621700 MAINTENANCE CONTRACTS 2,225.72

SOUTH MS BUSINESS MACHINES INC
Invoice #: 341357 **P.O. #:** MANUAL 538376 155.11

SOUTH MS BUSINESS MACHINES INC
Invoice #: 341360 **P.O. #:** MANUAL 538379 2,070.61

621900 MEMBERSHIP DUES AND SUBSCRIPT 574.00

R O C I C
Invoice #: 340775 **P.O. #:** 230186 537785 300.00

07/01/22 TO 06/30/23 ROCIC MEMBERSHIP FEES FOR THE GULFPORT POLICE DEPT TO BE A MEMBER

LEXISNEXIS
Invoice #: 340902 **P.O. #:** MANUAL 537912 274.00

622300 TRAINING PROGRAMS 48,713.51

MS GULF COAST COMMUNITY COLLEGE
Invoice #: 340792 **P.O. #:** 230187 537804 44,000.00

BASIC LAW ENFORCEMENT (2022-2) FOR OFFICERS K BROWN, K BUSBY, D DOANE, C GARRIGA, S JACKSON, M MASHBURN, C MCKISSICK, H PAULAY, T ROBINSON, M RODRIGUEZ AND C TANNER

VOHNE LICHE KENNELS INC
Invoice #: 340977 **P.O. #:** 230246 537989 4,713.51

DUAL-PURPOSE NARCOTIC DETECTOR DOG 6-WEEK CLASS, MIKE BLACK (HERCEG) 11/07/22 TO 12/16/22

623500 PRISONER MEALS AND HOUSING **37,228.75**

HARRISON COUNTY SHERIFF
Invoice #: 340894 **P.O. #:** MANUAL 537904 30,957.26

STONE COUNTY BOARD OF SUPERVISORS
Invoice #: 340895 **P.O. #:** MANUAL 537905 3,541.49

STONE COUNTY BOARD OF SUPERVISORS
Invoice #: 341446 **P.O. #:** MANUAL 538466 2,730.00

624500 TAXES AND LICENSES **66.00**

MISSISSIPPI DEPT OF REVENUE
Invoice #: 340593 **P.O. #:** MANUAL 537601 24.00

TODD HARMAN
Invoice #: 340870 **P.O. #:** 230262 537879 20.00

VEHICLE TITLE - TITLE NUMBER MS 198434560 AND MS 0905687296

TODD HARMAN
Invoice #: 340870 **P.O. #:** 230262 537879 10.00

VEHICLE TITLE - TITLE # MS 0281964800

MISSISSIPPI DEPT OF REVENUE
Invoice #: 340880 **P.O. #:** MANUAL 537889 12.00

626001 TELEPHONE **12,644.37**

WHENEVER COMMUNICATIONS LLC
Invoice #: 340774 **P.O. #:** 230199 537784 1,483.20

ISATPHONE 600 MINUTE ANNUAL PLAN (CUSTOM) 2282202610 AND 2282202620 / 09/30/22 TO 09/29/23

A T & T
Invoice #: 340879 **P.O. #:** MANUAL 537888 503.11

A T & T
Invoice #: 340884 **P.O. #:** MANUAL 537894 222.11

CABLE ONE
Invoice #: 341317 **P.O. #:** MANUAL 538335 1,000.00

AT&T MOBILITY II LLC
Invoice #: 341511 **P.O. #:** MANUAL 538533 9,009.74

A T & T
Invoice #: 341518 **P.O. #:** MANUAL 538540 54.30

A T & T
Invoice #: 341546 **P.O. #:** MANUAL 538568 337.25

A T & T
Invoice #: 341547 **P.O. #:** MANUAL 538569 34.66

626002 ELECTRIC **20,959.40**

MS POWER COMPANY
Invoice #: 341231 **P.O. #:** MANUAL 538249 2,817.90

MS POWER COMPANY
Invoice #: 341321 **P.O. #:** MANUAL 538339 18,141.50

626003 WATER **189.40**

CITY OF GULFPORT
Invoice #: 340990 **P.O. #:** MANUAL 538006 177.70

CITY OF GULFPORT
Invoice #: 340991 **P.O. #:** MANUAL 538007 11.70

626004 GAS **87.80**

CENTERPOINT ENERGY RESOURCES CORP
Invoice #: 340905 **P.O. #:** MANUAL 537915 26.58

CENTERPOINT ENERGY RESOURCES CORP
Invoice #: 340906 **P.O. #:** MANUAL 537916 30.61

CENTERPOINT ENERGY RESOURCES CORP
Invoice #: 340907 **P.O. #:** MANUAL 537917 30.61

KATIE HARTMAN
Invoice #: 340795 **P.O. #:** 230166 537807 39.00

LUNCH - FOOD ALLOWANCE FOR K HARTMAN WHILE ATTENDING INVESTIGATING CASES OF CHILD HOMICIDE IN URBANA, IL 10/24/22 TO 10/27/22

KATIE HARTMAN
Invoice #: 340795 **P.O. #:** 230166 537807 69.00

DINNER - FOOD ALLOWANCE FOR K HARTMAN WHILE ATTENDING INVESTIGATING CASES OF CHILD HOMICIDE IN URBANA, IL 10/24/22 TO 10/27/22

JASON GOUIN
Invoice #: 340796 **P.O. #:** 230161 537808 60.00

BREAKFAST - FOOD ALLOWANCE FORM J GOUIN WHILE ATTENDING SOUTHEASTERN HOMICIDE INVESTIGATORS CONFERENCE IN GULF SHORES, AL 11/13/22 TO 11/18/22

JASON GOUIN
Invoice #: 340796 **P.O. #:** 230161 537808 85.00

LUNCH - FOOD ALLOWANCE FORM J GOUIN WHILE ATTENDING SOUTHEASTERN HOMICIDE INVESTIGATORS CONFERENCE IN GULF SHORES, AL 11/13/22 TO 11/18/22

JASON GOUIN
Invoice #: 340796 **P.O. #:** 230161 537808 135.00

DINNER - FOOD ALLOWANCE FORM J GOUIN WHILE ATTENDING SOUTHEASTERN HOMICIDE INVESTIGATORS CONFERENCE IN GULF SHORES, AL 11/13/22 TO 11/18/22

CHRISTOPHER KLOC
Invoice #: 340797 **P.O. #:** 230164 537809 60.00

BREAKFAST - FOOD ALLOWANCE FOR C KLOC WHILE ATTENDING SOUTHEASTERN HOMICIDE INVESTIGATORS CONFERENCE IN GULF SHORES, AL 11/13/22 TO 11/18/22

CHRISTOPHER KLOC
Invoice #: 340797 **P.O. #:** 230164 537809 85.00

LUNCH - FOOD ALLOWANCE FOR C KLOC WHILE ATTENDING SOUTHEASTERN HOMICIDE INVESTIGATORS CONFERENCE IN GULF SHORES, AL 11/13/22 TO 11/18/22

CHRISTOPHER KLOC
Invoice #: 340797 **P.O. #:** 230164 537809 135.00

DINNER - FOOD ALLOWANCE FOR C KLOC WHILE ATTENDING SOUTHEASTERN HOMICIDE INVESTIGATORS CONFERENCE IN GULF SHORES, AL 11/13/22 TO 11/18/22

TODD HARMAN
Invoice #: 340870 **P.O. #:** 230262 537879 10.00

JESS TRAINA - MTA NYC TRANSIT

MARK WOOD
Invoice #: 340974 **P.O. #:** 230254 537986 65.00

LUNCH - FOOD ALLOWANCE FOR M WOOD WHILE ATTENDING INTERVIEW AND INTERROGATION IN HATTIESBURG, MS 11/07/22 TO 11/11/22

MARK WOOD
Invoice #: 340974 **P.O. #:** 230254 537986 92.00

DINNER - FOOD ALLOWANCE FOR M WOOD WHILE ATTENDING INTERVIEW AND INTERROGATION IN HATTIESBURG, MS 11/07/22 TO 11/11/22

RICHARD LANDON WILLIAMS
Invoice #: 340976 **P.O. #:** 230255 537988 65.00

LUNCH - FOOD ALLOWANCE FOR L WILLIAMS WHILE ATTENDING INTERVIEW AND INTERROGATION IN HATTIESBURG, MS 11/07/22 TO 11/11/22

RICHARD LANDON WILLIAMS
Invoice #: 340976 **P.O. #:** 230255 537988 92.00

DINNER - FOOD ALLOWANCE FOR L WILLIAMS WHILE ATTENDING INTERVIEW AND INTERROGATION IN HATTIESBURG, MS 11/07/22 TO 11/11/22

VOHNE LICHE KENNELS INC
Invoice #: 340977 **P.O. #:** 230246 537989 1,771.49

LODGING (BLACK 41@$55)

MICHAEL S BLACK
Invoice #: 341034 **P.O. #:** 230245 538050 270.00

BREAKFAST - FOOD ALLOWANCE FOR M BLACK TO ATTEND VLK K9 TRAINING - 6 WEEK DUAL PURPOSE HANDLERS COURSE IN DENVER, IN 11/6/22 TO 12/16/22

MICHAEL S BLACK
Invoice #: 341034 **P.O. #:** 230245 538050 351.00

LUNCH - FOOD ALLOWANCE FOR M BLACK TO ATTEND VLK K9 TRAINING - 6 WEEK DUAL PURPOSE HANDLERS COURSE IN DENVER, IN 11/6/22 TO 12/16/22

MICHAEL S BLACK
Invoice #: 341034 **P.O. #:** 230245 538050 621.00

DINNER - FOOD ALLOWANCE FOR M BLACK TO ATTEND VLK K9 TRAINING - 6 WEEK DUAL PURPOSE HANDLERS COURSE IN DENVER, IN 11/6/22 TO 12/16/22

627900 MISC SERVICES AND CHARGES 1,112.50

GUARDIAN ALLIANCE TECHNOLOGIES, INC
Invoice #: 340793 **P.O. #:** 230201 537805 250.00

BACKGROUND CHECKS OF NEW EMPLOYEES (SERVICE)

AVS CONSULTING, LLC
Invoice #: 340799 **P.O. #:** 230200 537811 812.50

PSYCHOLOGICAL TESTING OF NEW EMPLOYEE

STATE OF MISSISSIPPI
Invoice #: 340903 **P.O. #:** MANUAL 537913 50.00

630200 VEHICLES 37,967.00

DUVAL FORD
Invoice #: 340761 **P.O. #:** 229037 537771 37,967.00

PER MS CODE 31-7-13 (K) EMERGENCY PURCHASE - 2022 FORD POLICE INTERCEPTOR UTILITY

215 Funds 497.52

610700 OPERATING SUPPLIES 497.52

ITSAVVY LLC
Invoice #: 340809 **P.O. #:** 230181 537821 440.72

STAR TECH 1000FT ROLL GREY CABLE

ITSAVVY LLC
Invoice #: 340809 **P.O. #:** 230181 537821 56.80

TRIPP LITE 24 PORT CAT6 PATCH PANEL

277 Police Forfeits and Seizures 490.00

610700 OPERATING SUPPLIES 490.00

AWARDS UNLIMITED
Invoice #: 341047 **P.O. #:** 230198 538063 490.00

PLAQUE / MEDAL FOR EMPLOYEE APPRECIATION - DRUG FORFEITED FUNDS

286 Coastal Narcotics Task Force 1,452.80

610700 OPERATING SUPPLIES 1,452.80

TIER 1 TRANSNATIONAL LLC
Invoice #: 340762 **P.O. #:** 226861 537772 211.20

ITEM# S-STS4-CHV-4.3 / BUREAU OF NARCOTICS BADGE (QUOTE 00000422)

TIER 1 TRANSNATIONAL LLC
Invoice #: 340762 **P.O. #:** 226861 537772 92.80

ITEM# S-STS4-CHV-6.4 / BADGE+LINE 1 HVY "STATE POLICE", LINE 2 HVY "MBN" LINE 3 HVY "GULFPORT", RANGER GREEN BODY

TIER 1 TRANSNATIONAL LLC
Invoice #: 340762 **P.O. #:** 226861 537772 107.20

ITEM# S-STS4-CHV-9.4 / LINE 1 HVY "MBN", LINE 2 "STATE POLICE", RANGER GREEN BODY

TIER 1 TRANSNATIONAL LLC
Invoice #: 340875 **P.O. #:** MANUAL 537884 1,041.60

290 Fire 50,247.18

601900 STATE RETIREMENT 1,953.03

PUBLIC EMP RETIREMENT SYSTEM
Invoice #: 340865 **P.O. #:** MANUAL 537874 1,953.03

610700 OPERATING SUPPLIES 5,189.52

LOWES OF GULFPORT MS 466
Invoice #: 340577 **P.O. #:** 230019 537585 115.78

BLANKET PURCHSE ORDER FOR MINOR PARTS AND MATERIALS

DPS CRIME LAB
Invoice #: 340588 **P.O. #:** MANUAL 537596 60.00

LOWES OF GULFPORT MS 466
Invoice #: 340835 **P.O. #:** 230019 537844 85.44

BLANKET PURCHSE ORDER FOR MINOR PARTS AND MATERIALS

TODD HARMAN
Invoice #: 340870 **P.O. #:** 230262 537879 28.59

FSPWP8066184 - (25) PULLEY-MTR

TODD HARMAN
Invoice #: 340870 **P.O. #:** 230262 537879 11.75

FSP341241 - (25) BELT

LOWES OF GULFPORT MS 466
Invoice #: 340926 **P.O. #:** 230019 537936 17.40

BLANKET PURCHSE ORDER FOR MINOR PARTS AND MATERIALS

L WATERS ENTERPRISES INC
Invoice #: 340943 **P.O. #:** MANUAL 537954 265.00

SUNBELT FIRE INC
Invoice #: 341335 **P.O. #:** MANUAL 538354 -2,000.92

LOWES OF GULFPORT MS 466
Invoice #: 341479 **P.O. #:** 230019 538500 12.48

BLANKET PURCHSE ORDER FOR MINOR PARTS AND MATERIALS

LOWES OF GULFPORT MS 466
Invoice #: 341480 **P.O. #:** 230019 538501 35.12

BLANKET PURCHSE ORDER FOR MINOR PARTS AND MATERIALS

LOWES OF GULFPORT MS 466
Invoice #: 341481 **P.O. #:** 230019 538502 125.63

BLANKET PURCHSE ORDER FOR MINOR PARTS AND MATERIALS

LOWES OF GULFPORT MS 466
Invoice #: 341483 **P.O. #:** 230019 538504 236.55

BLANKET PURCHSE ORDER FOR MINOR PARTS AND MATERIALS

LOWES OF GULFPORT MS 466
Invoice #: 341485 **P.O. #:** 230019 538506 485.23

BLANKET PURCHSE ORDER FOR MINOR PARTS AND MATERIALS

JACQUELINE LEIGH BROOME, DVM
Invoice #: 341497 **P.O. #:** MANUAL 538519 380.00

22015 **4,976.00**

OLD NORTH STATE LOGISTICS LLC
Invoice #: 340580 **P.O. #:** 229249 537588 3,280.00

MSD624=B02 SENTINEL SERIES WATER RESCUE DRY SUIT W/ADJUSTABLE NECK SEAL SIZED XS - 3XL UNDER MOHS GRANT A21HS202T APPROVED BY COUNCIL 11/16/2021

OLD NORTH STATE LOGISTICS LLC
Invoice #: 340580 **P.O. #:** 229249 537588 1,480.00

MRV150-V02 SWIFT WATER RESCUER VEST

OLD NORTH STATE LOGISTICS LLC
Invoice #: 340580 **P.O. #:** 229249 537588 216.00

MRD175 65' THROW BAG

22016 **355.47**

AT&T MOBILITY II LLC
Invoice #: 340734 **P.O. #:** MANUAL 537744 355.47

611000 BLDG MATERIALS AND SUPPLIES **1,294.47**

HOWARDS PAINT & DECORATING
Invoice #: 340581 **P.O. #:** 230036 537589 16.25

BLANKET PURCHASE ORDER FOR SMALL BUILDING MAINTENANCE / REPAIRS

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 340802 **P.O. #:** MANUAL 537814 570.58

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 340876 **P.O. #:** MANUAL 537885 570.58

HOWARDS PAINT & DECORATING
Invoice #: 340928 **P.O. #:** 230036 537938 137.06

BLANKET PURCHASE ORDER FOR SMALL BUILDING MAINTENANCE / REPAIRS

611300 MOTOR VEHICLE REPAIRS **9,270.51**

O REILLY AUTO PARTS
Invoice #: 340578 **P.O. #:** 230018 537586 87.94

BLANKET PURCHASE ORDER FOR VEICLE MAINTENCE

SUNBELT FIRE INC
Invoice #: 340579 **P.O. #:** 230042 537587 68.64

BLANKET PURCHASE ORDER FOR FIRE VEHICLE MAINTENANCE PARTS

PARTS AND SUPPLY INC
Invoice #: 340833 **P.O. #:** 230041 537842 41.12

BLANKET PURCHASE ORDER FOR FIRE VEHICLE MAINTENANCE PARTS

PARTS AND SUPPLY INC
Invoice #: 340834 **P.O. #:** 230041 537843 599.50

BLANKET PURCHASE ORDER FOR FIRE VEHICLE MAINTENANCE PARTS

SUNBELT FIRE INC
Invoice #: 340927 **P.O. #:** 230238 537937 941.66

E0241576 WINDSHIELD Q962739

SUNBELT FIRE INC
Invoice #: 340927 **P.O. #:** 230238 537937 81.61

E0534054 GASKET

O REILLY AUTO PARTS
Invoice #: 340929 **P.O. #:** 230018 537939 6.89

BLANKET PURCHASE ORDER FOR VEICLE MAINTENCE

O REILLY AUTO PARTS
Invoice #: 340930 **P.O. #:** 230018 537940 44.94

BLANKET PURCHASE ORDER FOR VEICLE MAINTENCE

O REILLY AUTO PARTS
Invoice #: 340931 **P.O. #:** 230018 537941 51.31

BLANKET PURCHASE ORDER FOR VEICLE MAINTENCE

LMR HARDWARE
Invoice #: 340932 **P.O. #:** 230043 537942 7.20

BLANKET PURCHASE ORDER FOR FIRE VEHICLE MAINTENANCE PARTS

SUNBELT FIRE INC
Invoice #: 340972 **P.O. #:** 230268 537983 486.63

Q962779 FOR 626747 NECK FUEL FILL 3.38OD 30 DEGREE

SUNBELT FIRE INC
Invoice #: 340972 **P.O. #:** 230268 537983 239.31

375853 FUEL FILL CAP

SUNBELT FIRE INC
Invoice #: 340972 **P.O. #:** 230268 537983 389.10

91-55-20-120 SUPER AUTO EJECT 12V AC2

SUNBELT FIRE INC
Invoice #: 340972 **P.O. #:** 230268 537983 295.86

621939 LT TRKLT LED LIGHT 21080Y MDL21AMBER

SUNBELT FIRE INC
Invoice #: 340972 **P.O. #:** 230268 537983 121.50

91-55YW WEATHERPROOF COVER / YELLOW

SUNBELT FIRE INC
Invoice #: 340972 **P.O. #:** 230268 537983 149.74

1-S-253094-002 SWITCH DIM/TURN SIGNAL

SUNBELT FIRE INC
Invoice #: 340972 **P.O. #:** 230268 537983 77.81

1-S-253094-008 LEVER DIM/TURN SIGNAL

SUNBELT FIRE INC
Invoice #: 340973 **P.O. #:** 230042 537985 103.84

BLANKET PURCHASE ORDER FOR FIRE VEHICLE MAINTENANCE PARTS

PERFORMANCE MUFFLER & ACCESSORIES, LLC
Invoice #: 340975 **P.O. #:** 230265 537987 100.79

56071 TRAILER WIRING CONNECTOR Q010206

PERFORMANCE MUFFLER & ACCESSORIES, LLC
Invoice #: 340975 **P.O. #:** 230265 537987 249.59

LABOR ON 2005 RAM 3500 GOOSENECK HITCH

PERFORMANCE MUFFLER & ACCESSORIES, LLC
Invoice #: 340975 **P.O. #:** 230265 537987 548.02

1313 TRAILER HITCH WITH TURNOVERBALL, UNDER BED, STOW-A-WAY BALL

PERFORMANCE MUFFLER & ACCESSORIES, LLC
Invoice #: 340975 **P.O. #:** 230265 537987 24.91

SHOP FEE

SUNBELT FIRE INC
Invoice #: 341334 **P.O. #:** 230084 538352 1,679.77

1001201 CLUSTER

SUNBELT FIRE INC
Invoice #: 341334 **P.O. #:** 230084 538352 5.88

20 AMP FUSE

SUNBELT FIRE INC
Invoice #: 341334 **P.O. #:** 230084 538352 1,282.90

501-3090-01-0 PVG VALVE

SUNBELT FIRE INC
Invoice #: 341334 **P.O. #:** 230084 538352 39.25

SHOP SUPPLIES

SUNBELT FIRE INC
Invoice #: 341334 **P.O. #:** 230084 538352 1,544.80

LABOR

612200 REPAIRS AND MAINTENANCE 2,257.30

COMMUNICATIONS INTERNATIONAL INC
Invoice #: 340832 **P.O. #:** 230020 537841 1,835.40

BLANKET PURCHASE ORDER FOR RADIO SERVICE / REPAIRS

COMMUNICATIONS INTERNATIONAL INC
Invoice #: 341323 **P.O. #:** 230020 538341 47.50

BLANKET PURCHASE ORDER FOR RADIO SERVICE / REPAIRS

COMMUNICATIONS INTERNATIONAL INC
Invoice #: 341324 **P.O. #:** 230020 538342 47.50

BLANKET PURCHASE ORDER FOR RADIO SERVICE / REPAIRS

COMMUNICATIONS INTERNATIONAL INC
Invoice #: 341325 **P.O. #:** 230020 538343 95.00

BLANKET PURCHASE ORDER FOR RADIO SERVICE / REPAIRS

COMMUNICATIONS INTERNATIONAL INC
Invoice #: 341326 **P.O. #:** 230020 538344 231.90

BLANKET PURCHASE ORDER FOR RADIO SERVICE / REPAIRS

612500 UNIFORMS 2,086.85

GLOBE MANUFACTURING LLC
Invoice #: 340599 **P.O. #:** MANUAL 537607 216.17

BILLY KELLEY
Invoice #: 340808 **P.O. #:** MANUAL 537820 54.18

MUNICIPAL EMERGENCY SERVICES
Invoice #: 340816 **P.O. #:** 230179 537829 778.50

74434 APEX PANTS

SUNBELT FIRE INC
Invoice #: 340828 **P.O. #:** 230235 537837 1,038.00

1201400 LEATHER FIRE PROTECTIVE BOOTS

614000 GASOLINE, OIL, GREASE 6,408.74

FLEETCOR TECHNOLOGIES
Invoice #: 341534 **P.O. #:** MANUAL 538556 3,391.01

FLEETCOR TECHNOLOGIES
Invoice #: 341535 **P.O. #:** MANUAL 538557 3,017.73

621700 MAINTENANCE CONTRACTS 237.73

SOUTH MS BUSINESS MACHINES INC
Invoice #: 341357 **P.O. #:** MANUAL 538376 237.73

621900 MEMBERSHIP DUES AND SUBSCRIPT **180.00**

MS FIRE CHIEFS ASSOCIATION
Invoice #: 340877 **P.O. #:** MANUAL 537886 180.00

622300 TRAINING PROGRAMS **1,180.00**

PEYTON A. WARREN
Invoice #: 341514 **P.O. #:** MANUAL 538536 420.00

CHASE A H SCOTT
Invoice #: 341515 **P.O. #:** MANUAL 538537 420.00

LAMAR COUNTY BOARD OF SUPERVISORS
Invoice #: 341516 **P.O. #:** MANUAL 538538 340.00

625700 POSTAGE **262.16**

TODD HARMAN
Invoice #: 340870 **P.O. #:** 230262 537879 12.00

UNITED STATES POSTAL SERVICE

TODD HARMAN
Invoice #: 340870 **P.O. #:** 230262 537879 12.00

UNITED STATES POSTAL SERVICE

DMS MAIL MANAGEMENT, INC.
Invoice #: 341494 **P.O. #:** MANUAL 538516 0.16

DMS MAIL MANAGEMENT, INC.
Invoice #: 341495 **P.O. #:** 230315 538517 250.00

POSTAGE BALANCE

626001 TELEPHONE **4,951.03**

AT&T MOBILITY II LLC
Invoice #: 340734 **P.O. #:** MANUAL 537744 1,510.88

CABLE ONE
Invoice #: 341317 **P.O. #:** MANUAL 538335 3,400.00

A T & T
Invoice #: 341546 **P.O. #:** MANUAL 538568 40.15

626002 ELECTRIC 12,328.20

COAST ELECTRIC POWER ASSOC
Invoice #: 341164 **P.O. #:** MANUAL 538180 526.46

COAST ELECTRIC POWER ASSOC
Invoice #: 341165 **P.O. #:** MANUAL 538181 641.46

MS POWER COMPANY
Invoice #: 341223 **P.O. #:** MANUAL 538241 1,132.80

MS POWER COMPANY
Invoice #: 341233 **P.O. #:** MANUAL 538251 549.50

MS POWER COMPANY
Invoice #: 341237 **P.O. #:** MANUAL 538255 9,477.98

626003 WATER 786.22

CITY OF GULFPORT
Invoice #: 340998 **P.O. #:** MANUAL 538014 130.18

CITY OF GULFPORT
Invoice #: 341027 **P.O. #:** MANUAL 538043 104.58

CITY OF GULFPORT
Invoice #: 341028 **P.O. #:** MANUAL 538044 117.38

CITY OF GULFPORT
Invoice #: 341029 **P.O. #:** MANUAL 538045 320.92

CITY OF GULFPORT
Invoice #: 341033 **P.O. #:** MANUAL 538049 113.16

626004 GAS 820.28

CENTERPOINT ENERGY RESOURCES CORP
Invoice #: 341075 **P.O. #:** MANUAL 538091 72.43

CENTERPOINT ENERGY RESOURCES CORP
Invoice #: 341078 **P.O. #:** MANUAL 538094 101.80

CENTERPOINT ENERGY RESOURCES CORP
Invoice #: 341079 **P.O. #:** MANUAL 538095 73.60

CENTERPOINT ENERGY RESOURCES CORP
Invoice #: 341080 **P.O. #:** MANUAL 538096 86.97

CENTERPOINT ENERGY RESOURCES CORP
Invoice #: 341081 **P.O. #:** MANUAL 538097 30.61

CENTERPOINT ENERGY RESOURCES CORP
Invoice #: 341082 **P.O. #:** MANUAL 538098 75.10

CENTERPOINT ENERGY RESOURCES CORP
Invoice #: 341083 **P.O. #:** MANUAL 538099 43.96

CENTERPOINT ENERGY RESOURCES CORP
Invoice #: 341088 **P.O. #:** MANUAL 538104 98.84

CENTERPOINT ENERGY RESOURCES CORP
Invoice #: 341089 **P.O. #:** MANUAL 538105 69.16

CENTERPOINT ENERGY RESOURCES CORP
Invoice #: 341093 **P.O. #:** MANUAL 538109 57.14

CENTERPOINT ENERGY RESOURCES CORP
Invoice #: 341101 **P.O. #:** MANUAL 538117 110.67

626900 TRAVEL **460.00**

ZACHARY NORTHINGTON
Invoice #: 340594 **P.O. #:** MANUAL 537602 92.00

MASON C SAUCIER
Invoice #: 340909 **P.O. #:** MANUAL 537919 92.00

JUSTIN R HERRING
Invoice #: 340911 **P.O. #:** MANUAL 537921 92.00

PEYTON A. WARREN
Invoice #: 341514 **P.O. #:** MANUAL 538536 92.00

CHASE A H SCOTT
Invoice #: 341515 **P.O. #:** MANUAL 538537 92.00

627702 DEPT CONTRIBUTIONS 581.14

GEIGER BROTHERS
Invoice #: 340831 **P.O. #:** 230038 537840 581.14

ITEM BU COST BUSTER PENCIL - PENCILS RED WITH WHITE IMPRINT

311 Streets and Drainage Maintenance 394,599.99

610700 OPERATING SUPPLIES 109.22

LOWES OF GULFPORT MS 466
Invoice #: 341363 **P.O. #:** MANUAL 538382 109.22

614000 GASOLINE, OIL, GREASE 1,845.87

FLEETCOR TECHNOLOGIES
Invoice #: 341527 **P.O. #:** MANUAL 538549 325.71

FLEETCOR TECHNOLOGIES
Invoice #: 341528 **P.O. #:** MANUAL 538550 609.59

FLEETCOR TECHNOLOGIES
Invoice #: 341532 **P.O. #:** MANUAL 538554 538.89

FLEETCOR TECHNOLOGIES
Invoice #: 341533 **P.O. #:** MANUAL 538555 371.68

614600 STORM DRAIN PIPES **21,769.84**

FERGUSON US HOLDINGS, INC.
Invoice #: 341208 **P.O. #:** 229304 538224 1,890.00

REPLACE (3) STOLEN GRATES ON 8TH AVENUE AND RESTOCK INVENTORY -- 24" ROUND GRATE LID ONLY

DESIGN PRECAST INC
Invoice #: 341217 **P.O. #:** 227180 538233 2,771.04

AS PER BID GROUP C2A APPROVED BY COUNCIL 12/21/2021 -- FOR FISHERMANS TRAIL (D. MCNAIR) -- ARCHED CONCRETE PIPE 44 X 27 (36") ASTM C-506 CLASS III

DESIGN PRECAST INC
Invoice #: 341218 **P.O. #:** 228605 538234 2,240.00

AS PER BID GROUP C2A APPROVED BY COUNCIL 12/8/2020 -- RESTOCK INVENTORY -- SECTION II, ITEM 1: ROUND CONCRETE PIPE ASTM C-76 15"

DESIGN PRECAST INC
Invoice #: 341305 **P.O. #:** 228605 538323 234.40

SECTION II, ITEM 3: ROUND CONCRETE PIPE ASTM C-76 24"

DESIGN PRECAST INC
Invoice #: 341305 **P.O. #:** 228605 538323 3,233.60

SECTION III, ITEM 1: ARCHED CONCRETE PIPE 18 X 11 (15") ASTM C-506 CLASS III

DESIGN PRECAST INC
Invoice #: 341306 **P.O. #:** 228605 538324 4,453.60

SECTION II, ITEM 3: ROUND CONCRETE PIPE ASTM C-76 24"

DESIGN PRECAST INC
Invoice #: 341307 **P.O. #:** 228605 538325 4,147.20

SECTION II, ITEM 2: ROUND CONCRETE PIPE ASTM, C-76 18"

DESIGN PRECAST INC
Invoice #: 341308 **P.O. #:** 228605 538326 2,800.00

AS PER BID GROUP C2A APPROVED BY COUNCIL 12/8/2020 -- RESTOCK INVENTORY -- SECTION II, ITEM 1: ROUND CONCRETE PIPE ASTM C-76 15"

620900 CONTRACTUAL FEES **10,700.00**

BONDS SERVICES, INC
Invoice #: 340575 **P.O. #:** 230089 537583 2,250.00

PUBLIC WORKS

BONDS SERVICES, INC
Invoice #: 340987 **P.O. #:** 230329 538001 2,250.00

PUBLIC WORKS

JOHNSONS TREE SERVICE, LLC
Invoice #: 341309 **P.O. #:** 230229 538327 825.00

TREE REMOVAL AT 2300 21ST ST -- 1 BUCKET TRUCK WITH OPERATOR

JOHNSONS TREE SERVICE, LLC
Invoice #: 341309 **P.O. #:** 230229 538327 375.00

1 BOBCAT WITH OPERATOR

JOHNSONS TREE SERVICE, LLC
Invoice #: 341309 **P.O. #:** 230229 538327 225.00

3 GROUND EMPLOYEES AT 3 HOURS EACH

JOHNSONS TREE SERVICE, LLC
Invoice #: 341309 **P.O. #:** 230229 538327 375.00

1 DUMP TRUCK WITH OPERATOR

JOHNSONS TREE SERVICE, LLC
Invoice #: 341310 **P.O. #:** 230226 538328 1,200.00

REMOVE 3 LARGE TREES AT 10485 RIVERROAD DR (SR 341525) -- 1 BUCKET TRUCK WITH OPERATOR

JOHNSONS TREE SERVICE, LLC
Invoice #: 341310 **P.O. #:** 230226 538328 700.00

1 BOBCAT WITH OPERATOR

JOHNSONS TREE SERVICE, LLC
Invoice #: 341310 **P.O. #:** 230226 538328 400.00

4 GROUND EMPLOYEES AT 4 HOURS EACH

JOHNSONS TREE SERVICE, LLC
Invoice #: 341310 **P.O. #:** 230226 538328 700.00

1 DUMP TRUCK WITH OPERATOR

JOHNSONS TREE SERVICE, LLC
Invoice #: 341464 **P.O. #:** 230228 538484 600.00

TREE REMOVAL AT 1421 E PASS RD -- 1 BUCKET TRUCK WITH OPERATOR

JOHNSONS TREE SERVICE, LLC
Invoice #: 341464 **P.O. #:** 230228 538484 300.00

1 BOBCAT WITH OPERATOR

JOHNSONS TREE SERVICE, LLC
Invoice #: 341464 **P.O. #:** 230228 538484 200.00

4 GROUND EMPLOYEES AT 2 HOURS EACH

JOHNSONS TREE SERVICE, LLC
Invoice #: 341464 **P.O. #:** 230228 538484 300.00

1 DUMP TRUCK WITH OPERATOR

621800 PRIVATIZATION CONTRACT 357,094.78

H2O INNOVATION OPERATION AND MAINTENANCE
Invoice #: 341331 **P.O. #:** MANUAL 538349 357,094.78

626001 TELEPHONE 2,871.90

CABLE ONE
Invoice #: 341317 **P.O. #:** MANUAL 538335 1,750.00

A T & T
Invoice #: 341322 **P.O. #:** MANUAL 538340 1,071.41

AT&T MOBILITY II LLC
Invoice #: 341336 **P.O. #:** MANUAL 538355 50.49

626002 ELECTRIC 59.50

COAST ELECTRIC POWER ASSOC
Invoice #: 341162 **P.O. #:** MANUAL 538178 59.50

626004 GAS 111.12

CENTERPOINT ENERGY RESOURCES CORP
Invoice #: 341076 **P.O. #:** MANUAL 538092 30.61

CENTERPOINT ENERGY RESOURCES CORP
Invoice #: 341092 **P.O. #:** MANUAL 538108 49.90

CENTERPOINT ENERGY RESOURCES CORP
Invoice #: 341098 **P.O. #:** MANUAL 538114 30.61

626700 RENTAL 37.76

WASTE PRO OF MISSISSIPPI
Invoice #: 341071 **P.O. #:** MANUAL 538087 37.76

313 Public Works Admin 1,908.29

620900 CONTRACTUAL FEES 1,007.39

NECAISE LOCKSMITH SERVICE INC
Invoice #: 341364 **P.O. #:** MANUAL 538383 330.00

COASTAL DUST CONTROL
Invoice #: 341365 **P.O. #:** MANUAL 538384 113.97

COASTAL DUST CONTROL
Invoice #: 341366 **P.O. #:** MANUAL 538385 118.42

COASTAL DUST CONTROL
Invoice #: 341367 **P.O. #:** MANUAL 538386 118.42

DEANS TOWING & RECOVERY INC
Invoice #: 341368 **P.O. #:** MANUAL 538387 65.00

DEANS TOWING & RECOVERY INC
Invoice #: 341369 **P.O. #:** MANUAL 538388 125.00

CINTAS CORP 240
Invoice #: 341370 **P.O. #:** MANUAL 538389 68.29

CINTAS CORP 240
Invoice #: 341371 **P.O. #:** MANUAL 538390 68.29

621700 MAINTENANCE CONTRACTS 264.17

SOUTH MS BUSINESS MACHINES INC
Invoice #: 341360 **P.O. #:** MANUAL 538379 264.17

626001 TELEPHONE 636.73

AT&T MOBILITY II LLC
Invoice #: 341336 **P.O. #:** MANUAL 538355 636.73

315 Traffic Control 3,900.62

611300 MOTOR VEHICLE REPAIR PARTS 262.21

TEREX GLOBAL GMBH
Invoice #: 341293 **P.O. #:** 224839 538311 4.43

ASSET#1209 P/N 59574 KNOB, HANDLE

TEREX GLOBAL GMBH
Invoice #: 341293 **P.O. #:** 224839 538311 127.48

P/N 59492P CYLINDER ASSY

TEREX GLOBAL GMBH
Invoice #: 341293 **P.O. #:** 224839 538311 130.30

P/N H33663 AIR SWITCH

615600 TRAFFIC SIGNAL SUPPLIES 3,264.00

TEMPLE INC
Invoice #: 341213 **P.O. #:** 228898 538229 424.00

ITEM #432131400XOD: 12" RED ARROW LED

TEMPLE INC
Invoice #: 341214 **P.O. #:** 228898 538230 196.00

TRAFFIC SIGNAL REPLACEMENT LED LENSES FOR STOCK -- ITEM #4331210003XL: 12" RED BALL LED

TEMPLE INC
Invoice #: 341214 **P.O. #:** 228898 538230 980.00

ITEM #4333230901XL: 12" YELLOW BALL LED

TEMPLE INC
Invoice #: 341214 **P.O. #:** 228898 538230 392.00

ITEM #4332220001XL: 12" GREEN BALL LED

TEMPLE INC
Invoice #: 341214 **P.O. #:** 228898 538230 212.00

ITEM #4322324001XOD: 12" GREEN ARROW LED

TEMPLE INC
Invoice #: 341214 **P.O. #:** 228898 538230 1,060.00

ITEM #4313334901XOD: 12" YELLOW ARROW LED

626001 TELEPHONE 374.41

AT&T MOBILITY II LLC
Invoice #: 341336 **P.O. #:** MANUAL 538355 366.38

A T & T
Invoice #: 341546 **P.O. #:** MANUAL 538568 8.03

325 Engineering 108,430.06

610700 OPERATING SUPPLIES 1,601.35

EVANS AND COMPANY INC

Invoice #: 341469 **P.O. #:** 229423 538490 23.40

FLAGG010: FLAGGING, 150' ORANGE GLO TEXAS

EVANS AND COMPANY INC

Invoice #: 341469 **P.O. #:** 229423 538490 23.40

FLAGG013: FLAGGING, 150', LIME GLO TEXAS

EVANS AND COMPANY INC

Invoice #: 341469 **P.O. #:** 229423 538490 23.40

FLAGG014: FLAGGING, 150', PINK GLO TEXAS

EVANS AND COMPANY INC

Invoice #: 341469 **P.O. #:** 229423 538490 111.50

WIRE029: WIRE FLAG, 4X5X30, PINK GLO 100/BNDL

EVANS AND COMPANY INC

Invoice #: 341469 **P.O. #:** 229423 538490 54.00

PAIN027: STRIPE, 20OZ, PINK FLO PAINT, 20-679 INVERTED TIP

EVANS AND COMPANY INC

Invoice #: 341469 **P.O. #:** 229423 538490 54.00

PAIN021: STRIPE, 20OZ, WHITE PAINT, 20-652 INVERTED TIP

EVANS AND COMPANY INC

Invoice #: 341469 **P.O. #:** 229423 538490 47.64

PEN001: PEN, IDEAL MARK, BLACK, 12 PER BOX

EVANS AND COMPANY INC

Invoice #: 341469 **P.O. #:** 229423 538490 199.50

WST1X2X36: SURVEY STAKE, PINE, 1X2X36", 25/BN, 48/PAL

EVANS AND COMPANY INC

Invoice #: 341469 **P.O. #:** 229423 538490 183.75

WST1X2X24: SURVEY STAKE, PINE, 1X2X24" 50/BN 60/PAL

EVANS AND COMPANY INC

Invoice #: 341469 **P.O. #:** 229423 538490 39.95

TAPE084:1/2X200', FBG, CST 74-Y2001

EVANS AND COMPANY INC

Invoice #: 341469 **P.O. #:** 229423 538490 13.38

GLOV006: GLOVE, COWHIDE CREAM DR-LRG, B1594-L --- BROWN CUFF

EVANS AND COMPANY INC

Invoice #: 341469 **P.O. #:** 229423 538490 22.65

TAPE062: KOMELON 25' - MOSTER MAG KOMELON 7125IE YELLOW DUAL ENG 10THS/INCHES

EVANS AND COMPANY INC

Invoice #: 341469 **P.O. #:** 229423 538490 99.88

PAIN078K: WAND, ROLLA-MARKER 33"

EVANS AND COMPANY INC
Invoice #: 341469 **P.O. #:** 229423 538490 135.95

HUB002A: MAG HUB 6" ZINC/CASE #30, 362PCS

EVANS AND COMPANY INC
Invoice #: 341469 **P.O. #:** 229423 538490 212.00

RODSVR25: SVR-25', 10THS LEVEL ROAD FIBERGLASS - WITH SOFT CASE 98010

EVANS AND COMPANY INC
Invoice #: 341469 **P.O. #:** 229423 538490 86.95

TRIP004: TRIPOD, AL, FLAT, 60-ALW120-B, BLACK/CST LOGO 42" - 65"

EVANS AND COMPANY INC
Invoice #: 341469 **P.O. #:** 229423 538490 10.00

RODLEV1: ROD LEVEL, SNAP ON PLASTIC

EVANS AND COMPANY INC
Invoice #: 341469 **P.O. #:** 229423 538490 260.00

WREB5/8X18: REBAR 5/8" X 18" BNDL/20 GRAD 60 - 5#

614000 GASOLINE, OIL, GREASE 148.89

FLEETCOR TECHNOLOGIES
Invoice #: 341531 **P.O. #:** MANUAL 538553 148.89

621700 MAINTENANCE CONTRACTS 322.81

SOUTH MS BUSINESS MACHINES INC
Invoice #: 341360 **P.O. #:** MANUAL 538379 322.81

625100 STREETS AND TRAFFIC LIGHTING 105,829.91

COAST ELECTRIC POWER ASSOC
Invoice #: 341143 **P.O. #:** MANUAL 538159 57.21

COAST ELECTRIC POWER ASSOC
Invoice #: 341144 **P.O. #:** MANUAL 538160 56.77

COAST ELECTRIC POWER ASSOC
Invoice #: 341147 **P.O. #:** MANUAL 538163 90.00

COAST ELECTRIC POWER ASSOC
Invoice #: 341151 **P.O. #:** MANUAL 538167 58.62

COAST ELECTRIC POWER ASSOC
Invoice #: 341152 **P.O. #:** MANUAL 538168 54.00

COAST ELECTRIC POWER ASSOC
Invoice #: 341153 **P.O. #:** MANUAL 538169 53.33

COAST ELECTRIC POWER ASSOC
Invoice #: 341154 **P.O. #:** MANUAL 538170 55.28

COAST ELECTRIC POWER ASSOC
Invoice #: 341155 **P.O. #:** MANUAL 538171 63.02

COAST ELECTRIC POWER ASSOC
Invoice #: 341156 **P.O. #:** MANUAL 538172 46.64

COAST ELECTRIC POWER ASSOC
Invoice #: 341157 **P.O. #:** MANUAL 538173 47.96

COAST ELECTRIC POWER ASSOC
Invoice #: 341161 **P.O. #:** MANUAL 538177 63.81

COAST ELECTRIC POWER ASSOC
Invoice #: 341163 **P.O. #:** MANUAL 538179 55.54

COAST ELECTRIC POWER ASSOC
Invoice #: 341167 **P.O. #:** MANUAL 538183 71.58

COAST ELECTRIC POWER ASSOC
Invoice #: 341168 **P.O. #:** MANUAL 538184 1,012.93

MS POWER COMPANY
Invoice #: 341224 **P.O. #:** MANUAL 538242 59.54

MS POWER COMPANY
Invoice #: 341227 **P.O. #:** MANUAL 538245 33.59

MS POWER COMPANY
Invoice #: 341228 **P.O. #:** MANUAL 538246 140.51

MS POWER COMPANY
Invoice #: 341230 **P.O. #:** MANUAL 538248 203.84

MS POWER COMPANY
Invoice #: 341232 **P.O. #:** MANUAL 538250 861.38

MS POWER COMPANY
Invoice #: 341234 **P.O. #:** MANUAL 538252 5,647.52

MS POWER COMPANY
Invoice #: 341236 **P.O. #:** MANUAL 538254 87,777.12

MS POWER COMPANY
Invoice #: 341239 **P.O. #:** MANUAL 538257 9,319.72

626001 TELEPHONE **527.10**

AT&T MOBILITY II LLC
Invoice #: 341336 **P.O. #:** MANUAL 538355 507.03

A T & T
Invoice #: 341546 **P.O. #:** MANUAL 538568 20.07

335 Garage Maintenance **8.03**

626001 TELEPHONE **8.03**

A T & T
Invoice #: 341546 **P.O. #:** MANUAL 538568 8.03

364 Funds **154,087.88**

640200 CAP PRJ - ENGINEERING **154,087.88**

02807 **154,087.88**

NEEL SCHAFFER INC
Invoice #: 340946 **P.O. #:** 229261 537957 52,437.44

AS APPROVED BY COUNCIL ON 2/18/2020,
SA 6/10/21 AND SA 2 8/27/21
REISSUED PO FROM PO 220342...INTERCONNECTING GULFPORT BUILD GRANT

NEEL SCHAFFER INC
Invoice #: 340947 **P.O. #:** 229261 537958 101,650.44

AS APPROVED BY COUNCIL ON 2/18/2020,
SA 6/10/21 AND SA 2 8/27/21
REISSUED PO FROM PO 220342...INTERCONNECTING GULFPORT BUILD GRANT

365 Funds 38,521.97

640200 CAP PRJ - ENGINEERING 38,521.97

02807 38,521.97

NEEL SCHAFFER INC
Invoice #: 340946 **P.O. #:** 229261 537957 13,109.36

AS APPROVED BY COUNCIL ON 2/18/2020,
SA 6/10/21 AND SA 2 8/27/21
REISSUED PO FROM PO 220342...INTERCONNECTING GULFPORT BUILD GRANT

NEEL SCHAFFER INC
Invoice #: 340947 **P.O. #:** 229261 537958 25,412.61

AS APPROVED BY COUNCIL ON 2/18/2020,
SA 6/10/21 AND SA 2 8/27/21
REISSUED PO FROM PO 220342...INTERCONNECTING GULFPORT BUILD GRANT

411 Leisure Services 162,959.30

610100 CLEANING AND JANITORIAL 1,109.40

SUN COAST BUSINESS SUPPLY INC
Invoice #: 340859 **P.O. #:** 230175 537868 1,109.40

CAN LINERS FOR SPORTSPLEX
38X58 1.2MIL 100/CS

610400 OFFICE SUPPLIES 561.30

SUN COAST BUSINESS SUPPLY INC
Invoice #: 341198 **P.O. #:** 230270 538214 471.50

COPY PAPER FOR LS ADMIN OFFICE
SNA NPL1128 28#

SUN COAST BUSINESS SUPPLY INC
Invoice #: 341198 **P.O. #:** 230270 538214 89.80

COPY FOR LS ADMIN OFFICE
UNV WHITETOP 20#

610700 OPERATING SUPPLIES 11,108.98

FASTENAL
Invoice #: 340819 **P.O. #:** 230128 537832 629.87

OPEN P/O FOR STOCK FOR VENDING MACHINE AT ARMORY

LOWES OF GULFPORT MS 466
Invoice #: 340849 **P.O. #:** 230058 537858 1,518.11

MISCELLANEOUS SUPPLIES

LOWES OF GULFPORT MS 466
Invoice #: 340850 **P.O. #:** 230058 537859 135.99

MISCELLANEOUS SUPPLIES

LOWES OF GULFPORT MS 466
Invoice #: 340851 **P.O. #:** 230058 537860 522.43

MISCELLANEOUS SUPPLIES

LOWES OF GULFPORT MS 466
Invoice #: 340852 **P.O. #:** 230058 537861 167.55

MISCELLANEOUS SUPPLIES

LOWES OF GULFPORT MS 466
Invoice #: 340853 **P.O. #:** 230058 537862 229.13

MISCELLANEOUS SUPPLIES

LOWES OF GULFPORT MS 466
Invoice #: 340854 **P.O. #:** 230058 537863 69.36

MISCELLANEOUS SUPPLIES

LOWES OF GULFPORT MS 466
Invoice #: 340855 **P.O. #:** 230058 537864 59.42

MISCELLANEOUS SUPPLIES

LOWES OF GULFPORT MS 466
Invoice #: 340856 **P.O. #:** 230058 537865 46.80

MISCELLANEOUS SUPPLIES

UNITED LABORATORIES INC
Invoice #: 341344 **P.O. #:** MANUAL 538363 117.03

COAST COCA COLA BOTTLING CO A
Invoice #: 341347 **P.O. #:** MANUAL 538366 336.00

AIRGAS INC
Invoice #: 341350 **P.O. #:** MANUAL 538369 226.79

LOWES OF GULFPORT MS 466
Invoice #: 341448 **P.O. #:** MANUAL 538468 108.18

CINTAS CORPORATION NO 2
Invoice #: 341460 **P.O. #:** MANUAL 538480 227.56

AUGUSTUS WESSON
Invoice #: 341486 **P.O. #:** MANUAL 538507 116.76

AMILIA TECHNOLOGIES USA INC
Invoice #: 341487 **P.O. #:** MANUAL 538508 6,598.00

611300 MOTOR VEHICLE REPAIRS 212.00

GULF COAST SMALL ENGINE REPAIR
Invoice #: 340817 **P.O. #:** 230121 537830 212.00

OPEN P/O FOR MOWER, BLOWER, WEED EATER ETC REPAIRS

612200 REPAIRS AND MAINTENANCE 1,312.50

DANNY MILLER PLUMBING INC
Invoice #: 340838 **P.O. #:** 230085 537847 312.50

SERVICE CALL TO CLEAN GREASE TRAP AT SOFTBALL CONCESSION AT SPORTSPLEX

SOUTHERN FIRE SPRINKLER
Invoice #: 341199 **P.O. #:** 230221 538215 750.00

OPEN P/O FOR FIRE SPRINKLER INSPECTIONS AT BUILDINGS

SOUTHERN FIRE SPRINKLER
Invoice #: 341346 **P.O. #:** MANUAL 538365 250.00

612500 UNIFORMS 116.97

ALLISTONS
Invoice #: 341197 **P.O. #:** 230133 538213 46.99

UNIFORM JACKET FOR OFFICE MANAGER SIZE SMALL

ALLISTONS
Invoice #: 341197 **P.O. #:** 230133 538213 69.98

UNIFORM LONG SLEEVED SHIRT FOR DIRECTOR SIZE XL

613100 ATHLETIC PROGRAM SUPPLIES 1,656.80

WORLD CLASS ATHLETIC SURFACES INC
Invoice #: 341195 **P.O. #:** 230220 538211 1,445.00

FIELD MARKING PAINT FOR SPORTSPLEX
WC PREMIUM WHITE RTU 2:1

VARSITY BRANDS HOLDING CO, INC
Invoice #: 341349 **P.O. #:** MANUAL 538368 211.80

614000 GASOLINE, OIL, GREASE 1,061.04

FLEETCOR TECHNOLOGIES
Invoice #: 341525 **P.O. #:** MANUAL 538547 87.94

FLEETCOR TECHNOLOGIES
Invoice #: 341526 **P.O. #:** MANUAL 538548 144.12

FLEETCOR TECHNOLOGIES
Invoice #: 341536 **P.O. #:** MANUAL 538558 70.04

FLEETCOR TECHNOLOGIES
Invoice #: 341537 **P.O. #:** MANUAL 538559 78.97

FLEETCOR TECHNOLOGIES
Invoice #: 341541 **P.O. #:** MANUAL 538563 119.32

FLEETCOR TECHNOLOGIES
Invoice #: 341542 **P.O. #:** MANUAL 538564 560.65

615300 MEMORY TREE PROGRAM SUPPLIES 769.00

GREEN FOREST NURSERY INC
Invoice #: 340863 **P.O. #:** 228265 537872 58.39

MEMORIAL TREE FOR MARTHA RENEGAR

GREEN FOREST NURSERY INC
Invoice #: 340863 **P.O. #:** 228265 537872 104.80

MEMORIAL TREE FOR OLIVIA ENRIQUEZ

GREEN FOREST NURSERY INC
Invoice #: 340863 **P.O. #:** 228265 537872 189.63

MEMORIAL TREE FOR CHELSIE TAYLOR MCQUEEN

GREEN FOREST NURSERY INC
Invoice #: 340863 **P.O. #:** 228265 537872 189.63

MEMORIAL TREE FOR CAROLYN SLIZ

GREEN FOREST NURSERY INC
Invoice #: 340863 **P.O. #:** 228265 537872 58.39

MEMORIAL TREE FOR MIKE MILLER

GREEN FOREST NURSERY INC
Invoice #: 340863 **P.O. #:** 228265 537872 109.79

MEMORIAL TREE FOR ANGALENE FISHER

GREEN FOREST NURSERY INC
Invoice #: 340863 **P.O. #:** 228265 537872 58.37

MEMORIAL TREE FOR BABY SUTTON

620900 CONTRACTUAL FEES 23,155.23

BONDS SERVICES, INC
Invoice #: 340575 **P.O. #:** 230089 537583 700.00

LEISURE SERVICES

GIBSON MAINTENANCE, LLC
Invoice #: 340820 **P.O. #:** 230170 537833 960.00

LABOR TO PAINT PICKLEBALL LINES AT JAMES HILL PARK

TAYLOR MADE LAWN CARE INC
Invoice #: 340858 **P.O. #:** 229147 537867 503.67

AS PER COUNCIL APPROVAL OF BIDS RECEIVED 7/5/22 GROUNDS MAINTENCE CONTRACT D - ORANGE GROVE / COMMUNITY CENTER

DEERE CREDIT INC
Invoice #: 340869 **P.O. #:** 230263 537878 5,740.15

YEAR 3 OF EQUIPMENT LEASE FOR ACCOUNT NUMBER 020-0058651-0004 COUNCIL APPROVAL 02/18/2020

BONDS SERVICES, INC
Invoice #: 340987 **P.O. #:** 230329 538001 700.00

LEISURE SERVICES

WASTE PRO OF MISSISSIPPI
Invoice #: 341055 **P.O. #:** MANUAL 538071 231.45

WASTE PRO OF MISSISSIPPI
Invoice #: 341056 **P.O. #:** MANUAL 538072 339.45

WASTE PRO OF MISSISSIPPI
Invoice #: 341057 **P.O. #:** MANUAL 538073 317.84

WASTE PRO OF MISSISSIPPI
Invoice #: 341058 **P.O. #:** MANUAL 538074 388.63

WASTE PRO OF MISSISSIPPI
Invoice #: 341059 **P.O. #:** MANUAL 538075 264.76

WASTE PRO OF MISSISSIPPI
Invoice #: 341060 **P.O. #:** MANUAL 538076 242.46

WASTE PRO OF MISSISSIPPI
Invoice #: 341061 **P.O. #:** MANUAL 538077 529.54

WASTE PRO OF MISSISSIPPI
Invoice #: 341062 **P.O. #:** MANUAL 538078 291.24

WASTE PRO OF MISSISSIPPI
Invoice #: 341063 **P.O. #:** MANUAL 538079 375.63

WASTE PRO OF MISSISSIPPI
Invoice #: 341064 **P.O. #:** MANUAL 538080 445.40

WASTE PRO OF MISSISSIPPI
Invoice #: 341068 **P.O. #:** MANUAL 538084 221.92

WASTE PRO OF MISSISSIPPI
Invoice #: 341069 **P.O. #:** MANUAL 538085 82.66

WASTE PRO OF MISSISSIPPI
Invoice #: 341070 **P.O. #:** MANUAL 538086 92.65

WASTE PRO OF MISSISSIPPI
Invoice #: 341072 **P.O. #:** MANUAL 538088 669.77

WASTE PRO OF MISSISSIPPI
Invoice #: 341074 **P.O. #:** MANUAL 538090 465.00

JOHNSONS TREE SERVICE, LLC
Invoice #: 341196 **P.O. #:** 230307 538212 4,500.00

REMOVAL OF TREES AT GIRL SCOUT BUILDING-BAYOU VIEW PARK

CABLE ONE
Invoice #: 341254 **P.O. #:** MANUAL 538272 55.00

CABLE ONE
Invoice #: 341255 **P.O. #:** MANUAL 538273 80.00

CABLE ONE
Invoice #: 341256 **P.O. #:** MANUAL 538274 65.50

CABLE ONE
Invoice #: 341257 **P.O. #:** MANUAL 538275 55.00

CABLE ONE
Invoice #: 341258 **P.O. #:** MANUAL 538276 55.00

CABLE ONE
Invoice #: 341259 **P.O. #:** MANUAL 538277 55.00

CABLE ONE
Invoice #: 341261 **P.O. #:** MANUAL 538279 258.43

CABLE ONE
Invoice #: 341263 **P.O. #:** MANUAL 538281 268.38

CABLE ONE
Invoice #: 341264 **P.O. #:** MANUAL 538282 300.00

CABLE ONE
Invoice #: 341265 **P.O. #:** MANUAL 538283 55.00

CABLE ONE
Invoice #: 341266 **P.O. #:** MANUAL 538284 248.48

CABLE ONE
Invoice #: 341267 **P.O. #:** MANUAL 538285 78.97

CABLE ONE
Invoice #: 341287 **P.O. #:** MANUAL 538305 300.00

ALL SAFE TECHNOLOGIES LLC
Invoice #: 341294 **P.O. #:** MANUAL 538312 48.45

ALL SAFE TECHNOLOGIES LLC
Invoice #: 341295 **P.O. #:** MANUAL 538313 66.00

ALL SAFE TECHNOLOGIES LLC
Invoice #: 341297 **P.O. #:** MANUAL 538315 34.95

ALL SAFE TECHNOLOGIES LLC
Invoice #: 341302 **P.O. #:** MANUAL 538320 69.95

ALL SAFE TECHNOLOGIES LLC
Invoice #: 341303 **P.O. #:** MANUAL 538321 63.90

RONALD SUTTON
Invoice #: 341449 **P.O. #:** MANUAL 538469 350.00

GARY MOORE JR
Invoice #: 341451 **P.O. #:** MANUAL 538471 75.00

JOHN TUCKER
Invoice #: 341453 **P.O. #:** MANUAL 538473 600.00

MITCHEAL CLARK
Invoice #: 341454 **P.O. #:** MANUAL 538474 75.00

JOHN D JOHNSON
Invoice #: 341455 **P.O. #:** MANUAL 538475 475.00

ERIC HILL
Invoice #: 341456 **P.O. #:** MANUAL 538476 275.00

DEMITRIUS DOUGLAS
Invoice #: 341457 **P.O. #:** MANUAL 538477 500.00

ANDREA MORGAN
Invoice #: 341458 **P.O. #:** MANUAL 538478 200.00

SPORTSENGINE
Invoice #: 341545 **P.O. #:** MANUAL 538567 385.00

621700 MAINTENANCE CONTRACTS 592.80

SOUTH MS BUSINESS MACHINES INC
Invoice #: 341357 **P.O. #:** MANUAL 538376 334.79

SOUTH MS BUSINESS MACHINES INC
Invoice #: 341360 **P.O. #:** MANUAL 538379 258.01

623600 SENIOR CENTER MEALS 62.45

SOUTHERN MS PLANNING AND DEV DIST
Invoice #: 340918 **P.O. #:** MANUAL 537928 62.45

625700 POSTAGE 250.39

DMS MAIL MANAGEMENT, INC.
Invoice #: 341494 **P.O. #:** MANUAL 538516 0.39

DMS MAIL MANAGEMENT, INC.
Invoice #: 341495 **P.O. #:** 230315 538517 250.00

POSTAGE BALANCE

626001 TELEPHONE 20.07

A T & T
Invoice #: 341546 **P.O. #:** MANUAL 538568 20.07

626002 ELECTRIC 46,469.15

CENTERPOINT ENERGY RESOURCES CORP
Invoice #: 341090 **P.O. #:** MANUAL 538106 30.61

CENTERPOINT ENERGY RESOURCES CORP
Invoice #: 341097 **P.O. #:** MANUAL 538113 40.44

CENTERPOINT ENERGY RESOURCES CORP
Invoice #: 341099 **P.O. #:** MANUAL 538115 30.61

COAST ELECTRIC POWER ASSOC
Invoice #: 341160 **P.O. #:** MANUAL 538176 1,979.87

COAST ELECTRIC POWER ASSOC
Invoice #: 341166 **P.O. #:** MANUAL 538182 10.67

MS POWER COMPANY
Invoice #: 341219 **P.O. #:** MANUAL 538237 139.13

MS POWER COMPANY
Invoice #: 341220 **P.O. #:** MANUAL 538238 270.96

MS POWER COMPANY
Invoice #: 341222 **P.O. #:** MANUAL 538240 1,890.25

MS POWER COMPANY
Invoice #: 341226 **P.O. #:** MANUAL 538244 58.53

MS POWER COMPANY
Invoice #: 341235 **P.O. #:** MANUAL 538253 9,944.93

MS POWER COMPANY
Invoice #: 341238 **P.O. #:** MANUAL 538256 521.06

MS POWER COMPANY
Invoice #: 341240 **P.O. #:** MANUAL 538258 5,604.95

MS POWER COMPANY
Invoice #: 341320 **P.O. #:** MANUAL 538338 563.51

41130 GASTON POINT 211.78

MS POWER COMPANY
Invoice #: 341225 **P.O. #:** MANUAL 538243 211.78

41135 GRASSLAWN 231.22

MS POWER COMPANY
Invoice #: 341221 **P.O. #:** MANUAL 538239 231.22

41136 SPORTSPLEX 22,393.18

COAST ELECTRIC POWER ASSOC
Invoice #: 341142 **P.O. #:** MANUAL 538158 360.00

COAST ELECTRIC POWER ASSOC
Invoice #: 341148 **P.O. #:** MANUAL 538164 7,841.71

COAST ELECTRIC POWER ASSOC
Invoice #: 341149 **P.O. #:** MANUAL 538165 5,528.89

COAST ELECTRIC POWER ASSOC
Invoice #: 341150 **P.O. #:** MANUAL 538166 96.28

COAST ELECTRIC POWER ASSOC
Invoice #: 341158 **P.O. #:** MANUAL 538174 47.20

COAST ELECTRIC POWER ASSOC
Invoice #: 341159 **P.O. #:** MANUAL 538175 2,964.69

COAST ELECTRIC POWER ASSOC
Invoice #: 341169 **P.O. #:** MANUAL 538185 5,554.41

41138 GOLDIN SPORTSPLEX 2,547.45

COAST ELECTRIC POWER ASSOC
Invoice #: 341145 **P.O. #:** MANUAL 538161 1,543.44

COAST ELECTRIC POWER ASSOC
Invoice #: 341146 **P.O. #:** MANUAL 538162 1,004.01

626003 WATER 11,047.90

CITY OF GULFPORT
Invoice #: 340994 **P.O. #:** MANUAL 538010 3,966.70

CITY OF GULFPORT
Invoice #: 340995 **P.O. #:** MANUAL 538011 24.24

CITY OF GULFPORT
Invoice #: 340996 **P.O. #:** MANUAL 538012 166.10

CITY OF GULFPORT
Invoice #: 340999 **P.O. #:** MANUAL 538015 41.26

CITY OF GULFPORT
Invoice #: 341000 **P.O. #:** MANUAL 538016 494.70

CITY OF GULFPORT
Invoice #: 341001 **P.O. #:** MANUAL 538017 3,858.98

CITY OF GULFPORT
Invoice #: 341002 **P.O. #:** MANUAL 538018 169.74

CITY OF GULFPORT
Invoice #: 341003 **P.O. #:** MANUAL 538019 26.70

CITY OF GULFPORT
Invoice #: 341004 **P.O. #:** MANUAL 538020 26.70

CITY OF GULFPORT
Invoice #: 341005 **P.O. #:** MANUAL 538021 26.70

CITY OF GULFPORT
Invoice #: 341006 **P.O. #:** MANUAL 538022 63.80

CITY OF GULFPORT
Invoice #: 341007 **P.O. #:** MANUAL 538023 32.80

CITY OF GULFPORT
Invoice #: 341008 **P.O. #:** MANUAL 538024 32.80

CITY OF GULFPORT
Invoice #: 341009 **P.O. #:** MANUAL 538025 26.70

CITY OF GULFPORT
Invoice #: 341010 **P.O. #:** MANUAL 538026 85.50

CITY OF GULFPORT
Invoice #: 341011 **P.O. #:** MANUAL 538027 26.70

CITY OF GULFPORT
Invoice #: 341012 **P.O. #:** MANUAL 538028 11.70

CITY OF GULFPORT
Invoice #: 341013 **P.O. #:** MANUAL 538029 11.70

CITY OF GULFPORT
Invoice #: 341014 **P.O. #:** MANUAL 538030 24.24

CITY OF GULFPORT
Invoice #: 341015 **P.O. #:** MANUAL 538031 345.59

CITY OF GULFPORT
Invoice #: 341017 **P.O. #:** MANUAL 538033 39.00

CITY OF GULFPORT
Invoice #: 341019 **P.O. #:** MANUAL 538035 326.66

CITY OF GULFPORT
Invoice #: 341020 **P.O. #:** MANUAL 538036 5.80

CITY OF GULFPORT
Invoice #: 341021 **P.O. #:** MANUAL 538037 66.18

CITY OF GULFPORT
Invoice #: 341023 **P.O. #:** MANUAL 538039 26.70

CITY OF GULFPORT
Invoice #: 341024 **P.O. #:** MANUAL 538040 39.00

CITY OF GULFPORT
Invoice #: 341025 **P.O. #:** MANUAL 538041 24.24

CITY OF GULFPORT
Invoice #: 341026 **P.O. #:** MANUAL 538042 41.26

CITY OF GULFPORT
Invoice #: 341032 **P.O. #:** MANUAL 538048 45.20

ALL SAFE TECHNOLOGIES LLC
Invoice #: 341301 **P.O. #:** MANUAL 538319 39.95

41130 GASTON POINT 296.28

CITY OF GULFPORT
Invoice #: 340992 **P.O. #:** MANUAL 538008 130.18

CITY OF GULFPORT
Invoice #: 340993 **P.O. #:** MANUAL 538009 166.10

41134 GASTON HEWES 113.16

CITY OF GULFPORT
Invoice #: 341022 **P.O. #:** MANUAL 538038 113.16

41140 ORANGE GROVE COMMUNITY CENTER 355.02

CITY OF GULFPORT
Invoice #: 341030 **P.O. #:** MANUAL 538046 171.90

CITY OF GULFPORT
Invoice #: 341031 **P.O. #:** MANUAL 538047 183.12

41143 WESTSIDE COMMUNITY CENTER 166.10

CITY OF GULFPORT
Invoice #: 340997 **P.O. #:** MANUAL 538013 166.10

626004 GAS 700.51

CENTERPOINT ENERGY RESOURCES CORP
Invoice #: 341077 **P.O. #:** MANUAL 538093 30.61

CENTERPOINT ENERGY RESOURCES CORP
Invoice #: 341094 **P.O. #:** MANUAL 538110 30.61

CENTERPOINT ENERGY RESOURCES CORP
Invoice #: 341096 **P.O. #:** MANUAL 538112 407.25

CENTERPOINT ENERGY RESOURCES CORP
Invoice #: 341327 **P.O. #:** MANUAL 538345 17.53

41130 GASTON POINT 39.50

CENTERPOINT ENERGY RESOURCES CORP
Invoice #: 341084 **P.O. #:** MANUAL 538100 39.50

41131 19TH ST COMMUNITY CENTER 42.48

CENTERPOINT ENERGY RESOURCES CORP
Invoice #: 341085 **P.O. #:** MANUAL 538101 42.48

41133 HERBERT WILSON 58.78

CENTERPOINT ENERGY RESOURCES CORP
Invoice #: 341086 **P.O. #:** MANUAL 538102 58.78

41140 ORANGE GROVE COMMUNITY CENTER 32.75

CENTERPOINT ENERGY RESOURCES CORP
Invoice #: 341100 **P.O. #:** MANUAL 538116 32.75

41145 KATIE BOOTH 41.00

CENTERPOINT ENERGY RESOURCES CORP
Invoice #: 341087 **P.O. #:** MANUAL 538103 41.00

626900 TRAVEL 511.00

LABEAN, PHILLIP
Invoice #: 341342 **P.O. #:** MANUAL 538361 128.00

FEATHERSTON JAMES
Invoice #: 341343 **P.O. #:** MANUAL 538362 128.00

MS RECREATION & PARK ASSOC
Invoice #: 341484 **P.O. #:** MANUAL 538505 255.00

630100 CAPITAL OUTLAY 56,488.00

EAGLE SERVICES, INC.
Invoice #: 340920 **P.O. #:** 226779 537930 56,488.00

AS PER BIDS RECIEVED 12/17/21, CARRIER GAS PACKAGE UNITS 15 TON AC UNITS

651400 LEASE PURCHASE 5,753.81

BANCORPSOUTH CASH MANAGEMENT DIV.
Invoice #: 340574 **P.O. #:** 230094 537582 5,753.81

YEAR 5 OF 5 YEAR LEASE, AS APPROVED BY CITY COUNCIL ON 11/2/2018, JOHN DEERE TRACTORS & Sportsplex Marquee

415 Building Maintenance 157.85

624601 REPAIRS AND MAINTENANCE 157.85

W. W. GRAINGER, INC
Invoice #: 340986 **P.O. #:** 230276 537999 157.85

BRAON 10" DIAMETER WALL MOUNT EXHAUST FAN

420 Funds 798.06

505200 DOCKAGE FEES 798.06

ONE TIME VENDOR HARBOR
Invoice #: 340916 **P.O. #:** MANUAL 537926 140.00

ONE TIME VENDOR HARBOR
Invoice #: 340917 **P.O. #:** MANUAL 537927 658.06

445 Joseph T Jones Memorial Park 50,181.66

610700 OPERATING SUPPLIES 3,708.58

LOWES OF GULFPORT MS 466
Invoice #: 340810 **P.O. #:** 230142 537822 1,324.97

OPEN P/O FOR SUPPLIES FOR THE MARINA

BAY ICE CO INC
Invoice #: 340818 **P.O. #:** 230139 537831 50.75

OPEN P/O ICE FOR THE MARINA

KENS HARDWARE & MARINE SUPPLY
Invoice #: 340837 **P.O. #:** 230144 537846 42.75

OPEN P/O FOR MARINE SUPPLIES FOR THE MARINA

BAY ICE CO INC
Invoice #: 340914 **P.O. #:** MANUAL 537924 33.75

BAY ICE CO INC
Invoice #: 340915 **P.O. #:** MANUAL 537925 171.25

CHANCELLOR SUPPLY, INC
Invoice #: 341201 **P.O. #:** 230146 538217 87.32

OPEN P/O FOR ELECTRICAL PARTS FOR THE MARINA

DS WATERS OF AMERICA INC
Invoice #: 341337 **P.O. #:** MANUAL 538356 73.40

MAYER ELECTRIC SUPPLY
Invoice #: 341338 **P.O. #:** MANUAL 538357 1,600.00

SCRIBBLE SOFTWARE, INC.
Invoice #: 341348 **P.O. #:** MANUAL 538367 240.00

DS WATERS OF AMERICA INC
Invoice #: 341489 **P.O. #:** MANUAL 538510 84.39

611300 MOTOR VEHICLE REPAIRS 783.80

PERFORMANCE TIRE & WHEEL INC #1
Invoice #: 341471 **P.O. #:** 229536 538492 356.42

25 X 10.00-12 ATV TIRE

PERFORMANCE TIRE & WHEEL INC #1
Invoice #: 341471 **P.O. #:** 229536 538492 356.42

25 X 8.00-12 ATV TIRE

PERFORMANCE TIRE & WHEEL INC #1
Invoice #: 341471 **P.O. #:** 229536 538492 24.00

MOUNT AND DISMOUNT

PERFORMANCE TIRE & WHEEL INC #1
Invoice #: 341471 **P.O. #:** 229536 538492 23.00

TIRE DISPOSAL

PERFORMANCE TIRE & WHEEL INC #1
Invoice #: 341471 **P.O. #:** 229536 538492 23.96

VALVE STEM

612200 REPAIRS AND MAINTENANCE 632.00

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 341345 **P.O. #:** MANUAL 538364 632.00

614000 GASOLINE, OIL, GREASE 54.65

FLEETCOR TECHNOLOGIES
Invoice #: 341543 **P.O. #:** MANUAL 538565 54.65

614100 FUEL FOR RETAIL 23,916.61

DAVISON FUELS & OIL LLC
Invoice #: 340913 **P.O. #:** MANUAL 537923 12,453.59

DAVISON FUELS & OIL LLC
Invoice #: 341482 **P.O. #:** MANUAL 538503 11,463.02

620900 CONTRACTUAL FEES 7,130.47

SWETMAN SECURITY SERVICE
Invoice #: 340912 **P.O. #:** MANUAL 537922 3,588.00

WASTE PRO OF MISSISSIPPI
Invoice #: 341065 **P.O. #:** MANUAL 538081 944.38

WASTE PRO OF MISSISSIPPI
Invoice #: 341066 **P.O. #:** MANUAL 538082 852.27

WASTE PRO OF MISSISSIPPI
Invoice #: 341067 **P.O. #:** MANUAL 538083 661.13

WASTE PRO OF MISSISSIPPI
Invoice #: 341073 **P.O. #:** MANUAL 538089 494.88

CABLE ONE
Invoice #: 341260 **P.O. #:** MANUAL 538278 184.91

CABLE ONE
Invoice #: 341262 **P.O. #:** MANUAL 538280 300.00

ALL SAFE TECHNOLOGIES LLC
Invoice #: 341315 **P.O. #:** MANUAL 538333 104.90

621700 MAINTENANCE CONTRACTS 129.89

SOUTH MS BUSINESS MACHINES INC
Invoice #: 341360 **P.O. #:** MANUAL 538379 129.89

626002 ELECTRIC 13,825.66

MS POWER COMPANY
Invoice #: 341241 **P.O. #:** MANUAL 538259 2,681.78

MS POWER COMPANY
Invoice #: 341242 **P.O. #:** MANUAL 538260 5,980.01

MS POWER COMPANY
Invoice #: 341243 **P.O. #:** MANUAL 538261 292.56

MS POWER COMPANY
Invoice #: 341245 **P.O. #:** MANUAL 538263 4,871.31

447 Funds 8,120.72

610700 OPER SUPPLIES/NONCAPITAL EQUIP 3,260.72

CORNETT BOLT & SCREW, INC
Invoice #: 340839 **P.O. #:** 230135 537848 232.50

OPEN P/O FOR NUTS BOLTS AND SCREWS FOR HARBOR LIGHTS

CORNETT BOLT & SCREW, INC
Invoice #: 340840 **P.O. #:** 537849 -56.06

LOWES OF GULFPORT MS 466
Invoice #: 340841 **P.O. #:** 230100 537850 203.45

MISCELLANEOUS SUPPLIES FOR HARBOR LIGHTS

LOWES OF GULFPORT MS 466
Invoice #: 340842 **P.O. #:** 537851 -80.89

LOWES OF GULFPORT MS 466
Invoice #: 340843 **P.O. #:** 230100 537852 676.11

MISCELLANEOUS SUPPLIES FOR HARBOR LIGHTS

LOWES OF GULFPORT MS 466
Invoice #: 340844 **P.O. #:** 230100 537853 847.23

MISCELLANEOUS SUPPLIES FOR HARBOR LIGHTS

LOWES OF GULFPORT MS 466
Invoice #: 340845 **P.O. #:** 230100 537854 654.78

MISCELLANEOUS SUPPLIES FOR HARBOR LIGHTS

LOWES OF GULFPORT MS 466
Invoice #: 340846 **P.O. #:** 230100 537855 107.89

MISCELLANEOUS SUPPLIES FOR HARBOR LIGHTS

LOWES OF GULFPORT MS 466
Invoice #: 340847 **P.O. #:** 230100 537856 39.84

MISCELLANEOUS SUPPLIES FOR HARBOR LIGHTS

LOWES OF GULFPORT MS 466
Invoice #: 340848 **P.O. #:** 230100 537857 43.62

MISCELLANEOUS SUPPLIES FOR HARBOR LIGHTS

HOME DEPOT CREDIT SERVICE
Invoice #: 340860 **P.O. #:** 230104 537869 199.00

MISCELLANEOUS SUPPPLIES FOR HARBOR LIGHTS

ITSAVVY LLC
Invoice #: 340872 **P.O. #:** 230234 537881 145.55

STARTECH USB ETHERNET ADAPTER

ITSAVVY LLC
Invoice #: 340872 **P.O. #:** 230234 537881 48.50

STARTECH 4 PORT USB HUB

ITSAVVY LLC
Invoice #: 340872 **P.O. #:** 230234 537881 199.20

TP LINK 8 PORT GIGABIT SWITCH

612200 BLDG REPAIRS AND MAINTENANCE 560.00

GIBSON MAINTENANCE, LLC
Invoice #: 340868 **P.O. #:** 230249 537877 560.00

LABOR TO EXTEND FORKLIFT RAMP AT HARBOR LIGHTS WAREHOUSE

620900 CONTRACTUAL FEES 4,300.00

CARLOS BELL
Invoice #: 341200 **P.O. #:** 230287 538216 650.00

LABOR TO SUPPLY AND INSTALL ORNAMENTAL IRON WORKER FOR REINDEER REPAIRS FOR HARBOR LIGHTS

CARLOS BELL
Invoice #: 341200 **P.O. #:** 230287 538216 650.00

LABOR TO SUPPLY AND INSTALL ORNAMENTAL IRON WORKER FOR DRAGON HEAD AT HARBOR LIGHTS

CARLOS BELL
Invoice #: 341200 **P.O. #:** 230287 538216 3,000.00

LABOR TO SUPPLY AND INSTALL ORNAMENTAL IRON WORKER FOR CHRISTMAS TREE REPAIRS FOR HARBOR LIGHTS

511 Community Development Block Grant 8.03

626001 TELEPHONE 8.03

A T & T
Invoice #: 341546 **P.O. #:** MANUAL 538568 8.03

611 Urban and Economic Developement 10,353.82

610400 OFFICE SUPPLIES 261.46

SUN COAST BUSINESS SUPPLY INC
Invoice #: 340742 **P.O. #:** 230171 537752 42.00

120701ROLL: THERMAL ROLL, 2 1/4X50', 100CS

SUN COAST BUSINESS SUPPLY INC
Invoice #: 340825 **P.O. #:** 230240 537834 30.54

ASP32166: METAL ART ORGANIZER 5 MONITOR, 18"X11.8"X5.1", BLACK, SUPPORTS 30LBS

SUN COAST BUSINESS SUPPLY INC
Invoice #: 340825 **P.O. #:** 230240 537834 6.69

UNV40304VP: HARDBOARD CLIPBOARD, 1.25" CLIP CAPACITY, HOLDS 8.5X11 SHEETS, BROWN, 3/PACK

SUN COAST BUSINESS SUPPLY INC
Invoice #: 340825 **P.O. #:** 230240 537834 17.60

JOJ4711: SHEER/WET ADHESIVE BANDAGES, ASSORTED SIZES, 280/BOX

SUN COAST BUSINESS SUPPLY INC
Invoice #: 340825 **P.O. #:** 230240 537834 10.38

DURPC1500BKD: PROFESSIONAL ALKALINE AA BATTERIES, 24/BOX

SUN COAST BUSINESS SUPPLY INC
Invoice #: 340825 **P.O. #:** 230240 537834 9.55

DURMN1400R4ZX17: COPPERTOP ALKALINE C BATTERIES, 4/PACK

SUN COAST BUSINESS SUPPLY INC
Invoice #: 340825 **P.O. #:** 230240 537834 6.66

DURMN1400B2Z: COPPERTOP ALKALINE C BATTERIES, 2/PACK

SUN COAST BUSINESS SUPPLY INC
Invoice #: 340825 **P.O. #:** 230240 537834 2.88

UNV08850: POCKET HIGHLIGHTERS, ASSORTED INK COLORS, CHISEL TIP, ASSORTED BARREL COLORS, 5/SET

SUN COAST BUSINESS SUPPLY INC

Invoice #: 340825 **P.O. #:** 230240 537834 37.57

CLO01656: DISINFECTING WIPES, FRESH SCENT, 7X8, FRESH S...

SUN COAST BUSINESS SUPPLY INC

Invoice #: 340825 **P.O. #:** 230240 537834 29.11

PAP1951718: INKJOY GEL PEN, RETRACTABLE, MEDIUM 0.7MM, ASSORTED INK AND BARREL COLORS, 20/PACK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 340825 **P.O. #:** 230240 537834 40.70

PGC97810: AIR, GAIN ORIGINAL, 8.8OZ AEROSOL SPRAY, 2/PACK, 6 PACK/CARTON

SUN COAST BUSINESS SUPPLY INC

Invoice #: 340826 **P.O. #:** 230240 537835 3.21

ASP32166: METAL ART ORGANIZER 5 MONITOR, 18"X11.8"X5.1", BLACK, SUPPORTS 30LBS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 340826 **P.O. #:** 230240 537835 0.70

UNV40304VP: HARDBOARD CLIPBOARD, 1.25" CLIP CAPACITY, HOLDS 8.5X11 SHEETS, BROWN, 3/PACK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 340826 **P.O. #:** 230240 537835 1.85

JOJ4711: SHEER/WET ADHESIVE BANDAGES, ASSORTED SIZES, 280/BOX

SUN COAST BUSINESS SUPPLY INC

Invoice #: 340826 **P.O. #:** 230240 537835 1.09

DURPC1500BKD: PROFESSIONAL ALKALINE AA BATTERIES, 24/BOX

SUN COAST BUSINESS SUPPLY INC

Invoice #: 340826 **P.O. #:** 230240 537835 1.00

DURMN1400R4ZX17: COPPERTOP ALKALINE C BATTERIES, 4/PACK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 340826 **P.O. #:** 230240 537835 0.70

DURMN1400B2Z: COPPERTOP ALKALINE C BATTERIES, 2/PACK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 340826 **P.O. #:** 230240 537835 0.30

UNV08850: POCKET HIGHLIGHTERS, ASSORTED INK COLORS, CHISEL TIP, ASSORTED BARREL COLORS, 5/SET

SUN COAST BUSINESS SUPPLY INC

Invoice #: 340826 **P.O. #:** 230240 537835 3.95

CLO01656: DISINFECTING WIPES, FRESH SCENT, 7X8, FRESH S...

SUN COAST BUSINESS SUPPLY INC

Invoice #: 340826 **P.O. #:** 230240 537835 3.06

PAP1951718: INKJOY GEL PEN, RETRACTABLE, MEDIUM 0.7MM, ASSORTED INK AND BARREL COLORS, 20/PACK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 340826 **P.O. #:** 230240 537835 4.29

PGC97810: AIR, GAIN ORIGINAL, 8.8OZ AEROSOL SPRAY, 2/PACK, 6 PACK/CARTON

SUN COAST BUSINESS SUPPLY INC
Invoice #: 340827 **P.O. #:** 230240 537836 1.22

ASP32166: METAL ART ORGANIZER 5 MONITOR, 18"X11.8"X5.1", BLACK, SUPPORTS 30LBS

SUN COAST BUSINESS SUPPLY INC
Invoice #: 340827 **P.O. #:** 230240 537836 0.27

UNV40304VP: HARDBOARD CLIPBOARD, 1.25" CLIP CAPACITY, HOLDS 8.5X11 SHEETS, BROWN, 3/PACK

SUN COAST BUSINESS SUPPLY INC
Invoice #: 340827 **P.O. #:** 230240 537836 0.70

JOJ4711: SHEER/WET ADHESIVE BANDAGES, ASSORTED SIZES, 280/BOX

SUN COAST BUSINESS SUPPLY INC
Invoice #: 340827 **P.O. #:** 230240 537836 0.41

DURPC1500BKD: PROFESSIONAL ALKALINE AA BATTERIES, 24/BOX

SUN COAST BUSINESS SUPPLY INC
Invoice #: 340827 **P.O. #:** 230240 537836 0.38

DURMN1400R4ZX17: COPPERTOP ALKALINE C BATTERIES, 4/PACK

SUN COAST BUSINESS SUPPLY INC
Invoice #: 340827 **P.O. #:** 230240 537836 0.27

DURMN1400B2Z: COPPERTOP ALKALINE C BATTERIES, 2/PACK

SUN COAST BUSINESS SUPPLY INC
Invoice #: 340827 **P.O. #:** 230240 537836 0.11

UNV08850: POCKET HIGHLIGHTERS, ASSORTED INK COLORS, CHISEL TIP, ASSORTED BARREL COLORS, 5/SET

SUN COAST BUSINESS SUPPLY INC
Invoice #: 340827 **P.O. #:** 230240 537836 1.50

CLO01656: DISINFECTING WIPES, FRESH SCENT, 7X8, FRESH S...

SUN COAST BUSINESS SUPPLY INC
Invoice #: 340827 **P.O. #:** 230240 537836 1.16

PAP1951718: INKJOY GEL PEN, RETRACTABLE, MEDIUM 0.7MM, ASSORTED INK AND BARREL COLORS, 20/PACK

SUN COAST BUSINESS SUPPLY INC
Invoice #: 340827 **P.O. #:** 230240 537836 1.61

PGC97810: AIR, GAIN ORIGINAL, 8.8OZ AEROSOL SPRAY, 2/PACK, 6 PACK/CARTON

610700 OPERATING SUPPLIES 31.86

LOWES OF GULFPORT MS 466
Invoice #: 340757 **P.O. #:** 230168 537767 31.86

HARD HAT AND SAFETY VEST

614000 GASOLINE, OIL, GREASE 668.03

FLEETCOR TECHNOLOGIES
Invoice #: 341538 **P.O. #:** MANUAL 538560 306.74

FLEETCOR TECHNOLOGIES
Invoice #: 341539 **P.O. #:** MANUAL 538561 361.29

620900 CONTRACTUAL FEES 1,066.66

BONDS SERVICES, INC
Invoice #: 340575 **P.O. #:** 230089 537583 533.33

HARDY BUILDING

BONDS SERVICES, INC
Invoice #: 340987 **P.O. #:** 230329 538001 533.33

HARDY BUILDING

621700 MAINTENANCE CONTRACTS 1,756.11

SOUTH MS BUSINESS MACHINES INC
Invoice #: 340587 **P.O. #:** MANUAL 537595 475.00

SOUTH MS BUSINESS MACHINES INC
Invoice #: 341357 **P.O. #:** MANUAL 538376 355.50

SOUTH MS BUSINESS MACHINES INC
Invoice #: 341359 **P.O. #:** MANUAL 538378 488.62

SOUTH MS BUSINESS MACHINES INC
Invoice #: 341360 **P.O. #:** MANUAL 538379 286.75

SOUTH MS BUSINESS MACHINES INC
Invoice #: 341361 **P.O. #:** MANUAL 538380 150.24

622100 PROFESSIONAL FEES 677.48

SCHROEDER-LANOUX REPORTING AND LEGAL VIDEO
Invoice #: 340590 **P.O. #:** MANUAL 537598 327.95

NORMA JEAN SOROE
Invoice #: 340741 **P.O. #:** 230154 537751 150.00

ALL TRANSCRIPTS FROM PC MEETINGS, ZB MEETINGS AND/OR CITY COUNCIL MEETINGS

NORMA JEAN SOROE
Invoice #: 340836 **P.O. #:** 230154 537845 199.53

ALL TRANSCRIPTS FROM PC MEETINGS, ZB MEETINGS AND/OR CITY COUNCIL MEETINGS

625700 POSTAGE **5,093.28**

DMS MAIL MANAGEMENT, INC.
Invoice #: 340740 **P.O. #:** 230156 537750 5,000.00

POSTAGE BILLHEAD

DMS MAIL MANAGEMENT, INC.
Invoice #: 341035 **P.O. #:** 230155 538051 93.28

MONTHLY MAIL SERVICE FEES

626001 TELEPHONE **620.34**

AT&T MOBILITY II LLC
Invoice #: 341319 **P.O. #:** MANUAL 538337 507.95

AT&T MOBILITY II LLC
Invoice #: 341336 **P.O. #:** MANUAL 538355 52.18

A T & T
Invoice #: 341546 **P.O. #:** MANUAL 538568 60.21

626100 ADVERTISING **162.60**

SIJ HOLDINGS, LLC
Invoice #: 340739 **P.O. #:** 230157 537749 59.40

NEWSPAPER AND PUBLICATION ADVERTISING

SIJ HOLDINGS, LLC
Invoice #: 341193 **P.O. #:** 230157 538209 21.48

NEWSPAPER AND PUBLICATION ADVERTISING

SIJ HOLDINGS, LLC
Invoice #: 341194 **P.O. #:** 230157 538210 81.72

NEWSPAPER AND PUBLICATION ADVERTISING

627900 MISC SERVICES AND CHARGES **6.00**

TODD HARMAN
Invoice #: 340870 **P.O. #:** 230262 537879 6.00

STATE OF MS - FEE BILLL, CIVIL CASE, CIRCUIT COURT- JUDGMENT CANCELLATION

630200 VEHICLES **10.00**

TODD HARMAN
Invoice #: 340870 **P.O. #:** 230262 537879 10.00

PITSHOP CARWASH - GP

701 Municipal Debt Service Fund **8,943.00**

650400 INTEREST **8,943.00**

TRUSTMARK NATIONAL BANK
Invoice #: 341328 **P.O. #:** MANUAL 538346 8,943.00

811 Water Billing **11,747.47**

610400 OFFICE SUPPLIES **183.59**

GULF COAST BUSINESS SUPPLY CO
Invoice #: 340758 **P.O. #:** 230150 537768 10.83

ITEM #: WIN12216 ROLL TOWELS 12 ROLLS/CARTON

GULF COAST BUSINESS SUPPLY CO
Invoice #: 340758 **P.O. #:** 230150 537768 17.52

ITEM # SAN17472665 SHARPIE FINE POINT PEN

GULF COAST BUSINESS SUPPLY CO
Invoice #: 340758 **P.O. #:** 230150 537768 22.97

ITEM# UNV35300 KRAFT COIN ENVELOPE

GULF COAST BUSINESS SUPPLY CO
Invoice #: 340759 **P.O. #:** 230150 537769 114.75

CUSTOM STAMP "CITY OF GULFPORT" BLACK INK

GULF COAST BUSINESS SUPPLY CO
Invoice #: 340760 **P.O. #:** 230150 537770 17.52

ITEM# SAN1742663 WATER-RESISTANT INK POROUS POINT PEN

620900 CONTRACTUAL FEES **5,484.78**

BONDS SERVICES, INC
Invoice #: 340575 **P.O. #:** 230089 537583 533.34

HARDY BUILDING

BONDS SERVICES, INC
Invoice #: 340575 **P.O. #:** 230089 537583 550.00

LYMAN UP

SPHERION STAFFING, LLC
Invoice #: 340585 **P.O. #:** MANUAL 537593 203.90

AMERICAN MUNICIPAL SERVICES
Invoice #: 340864 **P.O. #:** MANUAL 537873 256.80

BONDS SERVICES, INC
Invoice #: 340987 **P.O. #:** 230329 538001 533.34

HARDY BUILDING

BONDS SERVICES, INC
Invoice #: 340987 **P.O. #:** 230329 538001 550.00

LYMAN UB

HARRISON COUNTY EMERGENCY
Invoice #: 341316 **P.O. #:** MANUAL 538334 72.38

DMS MAIL MANAGEMENT, INC.
Invoice #: 341477 **P.O. #:** 230330 538498 2,545.02

SEPTEMBER INV#20227812-537

PAYMENTUS CORPORATION
Invoice #: 341490 **P.O. #:** MANUAL 538511 240.00

621700 MAINTENANCE CONTRACTS 474.89

SOUTH MS BUSINESS MACHINES INC
Invoice #: 341357 **P.O. #:** MANUAL 538376 368.79

SOUTH MS BUSINESS MACHINES INC
Invoice #: 341360 **P.O. #:** MANUAL 538379 106.10

626001 TELEPHONE 5,604.21

A T & T
Invoice #: 340919 **P.O. #:** MANUAL 537929 4,689.51

CELLCO PARTNERSHIP
Invoice #: 341493 **P.O. #:** MANUAL 538515 910.69

A T & T
Invoice #: 341546 **P.O. #:** MANUAL 538568 4.01

815 Water Operations and Maintenance 356,076.68

610700 OPERATING SUPPLIES 82.93

TODD HARMAN
Invoice #: 340870 **P.O. #:** 230262 537879 50.07

AUTOZONE - MARK KRANINGER

TODD HARMAN
Invoice #: 340870 **P.O. #:** 230262 537879 32.86

LOWES - W. PARKER

611000 BLDG MATERIALS AND SUPPLIES 20.00

ALL SAFE TECHNOLOGIES LLC
Invoice #: 341314 **P.O. #:** MANUAL 538332 20.00

613700 CHEMICALS 6,792.24

DPC ENTERPRISES LP
Invoice #: 341420 **P.O. #:** MANUAL 538440 640.78

DPC ENTERPRISES LP
Invoice #: 341421 **P.O. #:** MANUAL 538441 384.47

DPC ENTERPRISES LP
Invoice #: 341422 **P.O. #:** MANUAL 538442 512.62

DPC ENTERPRISES LP
Invoice #: 341423 **P.O. #:** MANUAL 538443 768.93

DPC ENTERPRISES LP
Invoice #: 341424 **P.O. #:** MANUAL 538444 512.62

DPC ENTERPRISES LP
Invoice #: 341425 **P.O. #:** MANUAL 538445 512.62

DPC ENTERPRISES LP
Invoice #: 341426 **P.O. #:** MANUAL 538446 640.78

DPC ENTERPRISES LP
Invoice #: 341427 **P.O. #:** MANUAL 538447 640.78

DPC ENTERPRISES LP
Invoice #: 341428 **P.O. #:** MANUAL 538448 512.62

DPC ENTERPRISES LP
Invoice #: 341429 **P.O. #:** MANUAL 538449 768.93

DPC ENTERPRISES LP
Invoice #: 341430 **P.O. #:** MANUAL 538450 256.31

DPC ENTERPRISES LP
Invoice #: 341431 **P.O. #:** MANUAL 538451 640.78

614000 GASOLINE, OIL, GREASE 62.27

FLEETCOR TECHNOLOGIES
Invoice #: 341529 **P.O. #:** MANUAL 538551 62.27

614300 SHELLS,GRAVEL,SAND 21,716.25

FRASIERS NURSERY INC
Invoice #: 341212 **P.O. #:** 229447 538228 95.87

LINE 1 FOR 14038 W OLD RIVER TRAIL (W. PARKER) -- SOD, ST. AUGUSTINE - 450 SF/PALLET

FRASIERS NURSERY INC
Invoice #: 341212 **P.O. #:** 229447 538228 219.13

LINE 2 FOR 15299 OAK WOOD CT (W. PARKER) -- SOD, BERMUDA - 450 SF/PALLET

BAYOU CONCRETE, LLC
Invoice #: 341375 **P.O. #:** MANUAL 538395 810.00

BAYOU CONCRETE, LLC
Invoice #: 341376 **P.O. #:** MANUAL 538396 597.50

BAYOU CONCRETE, LLC
Invoice #: 341377 **P.O. #:** MANUAL 538397 728.50

BAYOU CONCRETE, LLC
Invoice #: 341378 **P.O. #:** MANUAL 538398 540.00

BAYOU CONCRETE, LLC
Invoice #: 341379 **P.O. #:** MANUAL 538399 1,113.50

BAYOU CONCRETE, LLC
Invoice #: 341380 **P.O. #:** MANUAL 538400 720.50

BAYOU CONCRETE, LLC
Invoice #: 341381 **P.O. #:** MANUAL 538401 547.50

BAYOU CONCRETE, LLC
Invoice #: 341382 **P.O. #:** MANUAL 538402 740.00

BAYOU CONCRETE, LLC
Invoice #: 341383 **P.O. #:** MANUAL 538403 416.00

BAYOU CONCRETE, LLC
Invoice #: 341384 **P.O. #:** MANUAL 538404 675.00

BAYOU CONCRETE, LLC
Invoice #: 341385 **P.O. #:** MANUAL 538405 795.00

BAYOU CONCRETE, LLC
Invoice #: 341386 **P.O. #:** MANUAL 538406 1,455.00

BAYOU CONCRETE, LLC
Invoice #: 341387 **P.O. #:** MANUAL 538407 1,132.50

BAYOU CONCRETE, LLC
Invoice #: 341388 **P.O. #:** MANUAL 538408 870.00

BAYOU CONCRETE, LLC
Invoice #: 341389 **P.O. #:** MANUAL 538409 810.00

BAYOU CONCRETE, LLC
Invoice #: 341390 **P.O. #:** MANUAL 538410 657.50

BAYOU CONCRETE, LLC
Invoice #: 341391 **P.O. #:** MANUAL 538411 487.50

BAYOU CONCRETE, LLC
Invoice #: 341392 **P.O. #:** MANUAL 538412 682.50

WARREN PAVING INC
Invoice #: 341397 **P.O. #:** MANUAL 538417 218.95

WARREN PAVING INC
Invoice #: 341398 **P.O. #:** MANUAL 538418 262.74

WARREN PAVING INC
Invoice #: 341399 **P.O. #:** MANUAL 538419 336.91

WARREN PAVING INC
Invoice #: 341400 **P.O. #:** MANUAL 538420 423.78

WARREN PAVING INC
Invoice #: 341401 **P.O. #:** MANUAL 538421 520.54

WARREN PAVING INC
Invoice #: 341402 **P.O. #:** MANUAL 538422 254.97

WARREN PAVING INC
Invoice #: 341403 **P.O. #:** MANUAL 538423 343.26

WARREN PAVING INC
Invoice #: 341404 **P.O. #:** MANUAL 538424 254.27

WARREN PAVING INC
Invoice #: 341405 **P.O. #:** MANUAL 538425 161.04

WARREN PAVING INC
Invoice #: 341406 **P.O. #:** MANUAL 538426 523.38

WARREN PAVING INC
Invoice #: 341407 **P.O. #:** MANUAL 538427 218.95

WARREN PAVING INC
Invoice #: 341408 **P.O. #:** MANUAL 538428 105.95

WARREN PAVING INC
Invoice #: 341409 **P.O. #:** MANUAL 538429 105.95

WARREN PAVING INC
Invoice #: 341410 **P.O. #:** MANUAL 538430 81.22

WARREN PAVING INC
Invoice #: 341411 **P.O. #:** MANUAL 538431 367.98

WARREN PAVING INC
Invoice #: 341412 **P.O. #:** MANUAL 538432 164.57

WARREN PAVING INC
Invoice #: 341413 **P.O. #:** MANUAL 538433 1,322.90

WARREN PAVING INC
Invoice #: 341414 **P.O. #:** MANUAL 538434 353.86

WARREN PAVING INC
Invoice #: 341415 **P.O. #:** MANUAL 538435 329.84

WARREN PAVING INC
Invoice #: 341416 **P.O. #:** MANUAL 538436 408.41

WARREN PAVING INC
Invoice #: 341417 **P.O. #:** MANUAL 538437 298.85

WARREN PAVING INC
Invoice #: 341418 **P.O. #:** MANUAL 538438 296.77

WARREN PAVING INC
Invoice #: 341419 **P.O. #:** MANUAL 538439 267.66

616700 WATERLINE SUPPLIES **32,381.69**

FERGUSON US HOLDINGS, INC.
Invoice #: 341205 **P.O. #:** 229115 538221 41.69

RESTOCK INVENTORY -- ITEM #SZF2C3: 3" DI STD DUTY REST ZIP FLANGE

FERGUSON US HOLDINGS, INC.
Invoice #: 341432 **P.O. #:** MANUAL 538452 99.00

CONSOLIDATED PIPE CO
Invoice #: 341466 **P.O. #:** 226244 538486 13,700.00

SECTION XV, ITEM 4: 3-WAY FIRE HYDRANT, 4' BURY, 6" SHOE, 5-1/4"

CONSOLIDATED PIPE CO
Invoice #: 341467 **P.O. #:** 226244 538487 6,850.00

SECTION XV, ITEM 4: 3-WAY FIRE HYDRANT, 4' BURY, 6" SHOE, 5-1/4"

CONSOLIDATED PIPE CO
Invoice #: 341468 **P.O. #:** 226244 538488 11,691.00

AS PER BID GROUP J1 APPROVED BY COUNCIL 12/8/2020 -- RESTOCK INVENTORY -- SECTION XV, ITEM 3: 3-WAY FIRE HYDRANT, 3' BURY, 6" SHOE, 5-1/4"

617000 WATER METERS **3,424.32**

FERGUSON US HOLDINGS, INC.
Invoice #: 341476 **P.O. #:** 229334 538497 3,424.32

ITEM #SP-FHZ20SUSW975GVS: 3" HYD MTR W/ STAND, BACK FLOW & COUPLERS

620900 CONTRACTUAL FEES **12,026.00**

ROBERT KRISTIAN RIEMANN
Invoice #: 340961 **P.O. #:** 229518 537972 8,972.00

AS PER ENGINEERING SERVICES AGREEMENT APPROVED BY COUNCIL 9/6/2022 -- ENGINEERING SERVICES RELATED TO MS MUNICIPALITY & COUNTY WATER INFRASTRUCTURE GRANT PROGRAM

SPECIALTY MACHINE WORKS
Invoice #: 341209 **P.O. #:** 229328 538225 552.00

REAMINGS OF FITTINGS -- REAMING OF SLEEVE, MJ 4" (4.30" OD)

SPECIALTY MACHINE WORKS
Invoice #: 341209 **P.O. #:** 229328 538225 954.00

REAMING OF SLEEVE MJ 6" (6.30" OD)

SPECIALTY MACHINE WORKS
Invoice #: 341209 **P.O. #:** 229328 538225 328.00

REAMING OF RETAINER, 4" (4.30" OD)

SPECIALTY MACHINE WORKS
Invoice #: 341209 **P.O. #:** 229328 538225 364.00

REAMING OF RETAINER, 6" (6.30" OD)

MICRO METHODS INC
Invoice #: 341393 **P.O. #:** MANUAL 538413 112.00

MICRO METHODS INC
Invoice #: 341394 **P.O. #:** MANUAL 538414 60.00

MICRO METHODS INC
Invoice #: 341395 **P.O. #:** MANUAL 538415 624.00

MICRO METHODS INC
Invoice #: 341396 **P.O. #:** MANUAL 538416 60.00

621800 PRIVATIZATION CONTRACT 233,798.74

H2O INNOVATION OPERATION AND MAINTENANCE
Invoice #: 341332 **P.O. #:** MANUAL 538350 233,798.74

625700 POSTAGE 3,051.68

DMS MAIL MANAGEMENT, INC.
Invoice #: 341494 **P.O. #:** MANUAL 538516 51.68

DMS MAIL MANAGEMENT, INC.
Invoice #: 341495 **P.O. #:** 230315 538517 3,000.00

POSTAGE BALANCE

626001 TELEPHONE 423.05

A T & T
Invoice #: 341322 **P.O. #:** MANUAL 538340 267.85

AT&T MOBILITY II LLC
Invoice #: 341336 **P.O. #:** MANUAL 538355 111.04

A T & T
Invoice #: 341546 **P.O. #:** MANUAL 538568 44.16

626002 ELECTRIC 40,314.07

COAST ELECTRIC POWER ASSOC
Invoice #: 341106 **P.O. #:** MANUAL 538122 1,464.37

COAST ELECTRIC POWER ASSOC
Invoice #: 341107 **P.O. #:** MANUAL 538123 1,237.60

COAST ELECTRIC POWER ASSOC
Invoice #: 341115 **P.O. #:** MANUAL 538131 1,150.35

COAST ELECTRIC POWER ASSOC
Invoice #: 341119 **P.O. #:** MANUAL 538135 70.94

COAST ELECTRIC POWER ASSOC
Invoice #: 341122 **P.O. #:** MANUAL 538138 49.00

COAST ELECTRIC POWER ASSOC
Invoice #: 341129 **P.O. #:** MANUAL 538145 120.61

COAST ELECTRIC POWER ASSOC
Invoice #: 341131 **P.O. #:** MANUAL 538147 2,922.70

MS POWER COMPANY
Invoice #: 341247 **P.O. #:** MANUAL 538265 12,805.44

MS POWER COMPANY
Invoice #: 341248 **P.O. #:** MANUAL 538266 11,176.39

MS POWER COMPANY
Invoice #: 341251 **P.O. #:** MANUAL 538269 9,316.67

626003 WATER **70.00**

CITY OF GULFPORT
Invoice #: 341329 **P.O. #:** MANUAL 538347 70.00

626700 RENTAL **597.14**

WASTE PRO OF MISSISSIPPI
Invoice #: 341438 **P.O. #:** MANUAL 538458 92.65

WASTE PRO OF MISSISSIPPI
Invoice #: 341439 **P.O. #:** MANUAL 538459 92.65

WASTE PRO OF MISSISSIPPI
Invoice #: 341440 **P.O. #:** MANUAL 538460 92.65

WASTE PRO OF MISSISSIPPI
Invoice #: 341441 **P.O. #:** MANUAL 538461 50.50

WASTE PRO OF MISSISSIPPI
Invoice #: 341442 **P.O. #:** MANUAL 538462 92.65

WASTE PRO OF MISSISSIPPI
Invoice #: 341443 **P.O. #:** MANUAL 538463 92.65

WASTE PRO OF MISSISSIPPI
Invoice #: 341444 **P.O. #:** MANUAL 538464 83.39

627200 TRASH PICK-UP 1,316.30

WASTE MANAGEMENT OF MS
Invoice #: 341445 **P.O. #:** MANUAL 538465 1,316.30

825 Sewer Operations and Maintenance 360,029.60

612200 REPAIRS AND MAINTENANCE 793.14

SUDDEN SERVICE INC
Invoice #: 341472 **P.O. #:** 229263 538493 111.95

FOR ASSET 25042 -- ITEM #VT81GT10000: BLOCK HEATER NO CORD

SUDDEN SERVICE INC
Invoice #: 341472 **P.O. #:** 229263 538493 35.80

ITEM 35001903: ANTIFREEZE COOLANT

SUDDEN SERVICE INC
Invoice #: 341472 **P.O. #:** 229263 538493 95.61

MILEAGE INCOME

SUDDEN SERVICE INC
Invoice #: 341472 **P.O. #:** 229263 538493 549.78

VENDOR LABOR

615800 LIFT STATION SUPPLIES 12,892.20

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 341210 **P.O. #:** 229591 538226 1,855.40

REPLACEMENT STOCK FOR LIFT STATIONS -- ITEM #999SX11: CONTACTOR - STARTER

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 341210 **P.O. #:** 229591 538226 802.20

ITEM #9998SO1: OVERLOAD RELAY CONTACT

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 341210 **P.O. #:** 229591 538226 2,293.60

ITEM #9998SL3: CONTACTOR - STARTER

BAY MOTOR WINDING INC
Invoice #: 341465 **P.O. #:** 230212 538485 7,941.00

AS PER MS CODE SECTION 31-7-13 (M) (II) OUTSIDE EQUIPMENT REPAIRS -- PUMP HAD TO BE PULLED TO INSPECT TO DETERMINE PROBLEM -- 50 HP WEMCO PUMP COMPLETE REBUILD TO PUMP & MOTOR

616100 SEWERLINE SUPPLIES 56,955.20

FERGUSON US HOLDINGS, INC.
Invoice #: 341203 **P.O. #:** 229566 538219 1,020.00

FOR #5 OLLIE ROAD (J. GARRISON) -- ITEM #K8745404010812: 4" HYMAX 2 FLG ADPT 4.25-5.63

FERGUSON US HOLDINGS, INC.
Invoice #: 341204 **P.O. #:** 229450 538220 6,985.40

LINE 1 AS PER BID GROUP J APPROVED BY COUNCIL 12/21/21 -- RESTOCK INVENTORY -- STANDARD 26" MANHOLE COVER, W/ FRAME, 4" RISE, 24" CLEAR OPENING W/ CITY LOGO

FERGUSON US HOLDINGS, INC.
Invoice #: 341206 **P.O. #:** 229347 538222 1,013.25

FOR #5 OLLIE ROAD (J GARRISON) -- ITEM #DGPTCA53P: 4" GALV T&C A53A S40 PIPE

FERGUSON US HOLDINGS, INC.
Invoice #: 341207 **P.O. #:** 229347 538223 1,013.25

FOR #5 OLLIE ROAD (J GARRISON) -- ITEM #DGPTCA53P: 4" GALV T&C A53A S40 PIPE

FERGUSON US HOLDINGS, INC.
Invoice #: 341207 **P.O. #:** 229347 538223 267.30

ITEM #F9PCP: 4" FLG 90 C110 BEND PC

FERGUSON US HOLDINGS, INC.
Invoice #: 341207 **P.O. #:** 229347 538223 340.00

ITEM #K8745404010812: 4" HYMAX 2 FLG ADPT 4.25-5.63

DESIGN PRECAST INC
Invoice #: 341215 **P.O. #:** 228997 538231 80.00

ITEM 10: 8" FLEXIBLE COUPLINGS

DESIGN PRECAST INC
Invoice #: 341215 **P.O. #:** 228997 538231 350.00

ITEM 3: 70" X 6" MANHOLE BOTTOM W/ 6" OVERHANG

DESIGN PRECAST INC
Invoice #: 341215 **P.O. #:** 228997 538231 80.00

ITEM 10: 8" FLEXIBLE COUPLINGS

DESIGN PRECAST INC
Invoice #: 341215 **P.O. #:** 228997 538231 350.00

ITEM 3: 70" X 6" MANHOLE BOTTOM W/ 6" OVERHANG

DESIGN PRECAST INC
Invoice #: 341215 **P.O. #:** 228997 538231 40.00

ITEM 10: 8" FLEXIBLE COUPLINGS

DESIGN PRECAST INC
Invoice #: 341215 **P.O. #:** 228997 538231 30.00

ITEM 8: 4" FLEXIBLE COUPLINGS

DESIGN PRECAST INC
Invoice #: 341215 **P.O. #:** 228997 538231 350.00

ITEM 3: 70" X 6" MANHOLE BOTTOM W/ 6" OVERHANG

DESIGN PRECAST INC
Invoice #: 341216 **P.O. #:** 228997 538232 250.00

ALL ITEMS AS PER BID GROUP J2 APPROVED BY COUNCIL 12/8/2020 -- LINES 1-4 FOR SMH 1 --
ITEM 5: 58" X 6" FLAT TOP SLAB

DESIGN PRECAST INC
Invoice #: 341216 **P.O. #:** 228997 538232 228.00

ITEM 2: 48" DIAMETER RISER SECTION W/ STEPS

DESIGN PRECAST INC
Invoice #: 341216 **P.O. #:** 228997 538232 250.00

LINES 5-8 FOR SMH 2 -- ITEM 5: 58" X 6" FLAT TOP SLAB

DESIGN PRECAST INC
Invoice #: 341216 **P.O. #:** 228997 538232 80.00

ITEM 2: 48" DIAMETER RISER SECTION W/ STEPS

DESIGN PRECAST INC
Invoice #: 341216 **P.O. #:** 228997 538232 250.00

LINES 9-13 FOR SMH 3 -- ITEM 5: 58" X 6" FLAT TOP SLAB

DESIGN PRECAST INC
Invoice #: 341216 **P.O. #:** 228997 538232 308.00

ITEM 2: 48" DIAMETER RISER SECTION W/ STEPS

F J TURNER CORP
Invoice #: 341544 **P.O. #:** 229054 538566 24,000.00

23.5"x1.5" RISER RING

F J TURNER CORP
Invoice #: 341544 **P.O. #:** 229054 538566 11,250.00

26" X 1.5" RISER RING

F J TURNER CORP
Invoice #: 341544 **P.O. #:** 229054 538566 4,200.00

23.5" X 2" RISER RING

F J TURNER CORP
Invoice #: 341544 **P.O. #:** 229054 538566 5,000.00

26" X 2" RISER RING

620900 CONTRACTUAL FEES 3,950.00

SOUTHEAST CRANE INSPECTIONS, LLC
Invoice #: 341433 **P.O. #:** MANUAL 538453 3,950.00

621800 PRIVATIZATION CONTRACT 233,798.73

H2O INNOVATION OPERATION AND MAINTENANCE
Invoice #: 341332 **P.O. #:** MANUAL 538350 233,798.73

626001 TELEPHONE 271.87

A T & T
Invoice #: 341322 **P.O. #:** MANUAL 538340 267.86

A T & T
Invoice #: 341546 **P.O. #:** MANUAL 538568 4.01

626002 ELECTRIC 44,449.27

COAST ELECTRIC POWER ASSOC
Invoice #: 341102 **P.O. #:** MANUAL 538118 697.79

COAST ELECTRIC POWER ASSOC
Invoice #: 341103 **P.O. #:** MANUAL 538119 61.17

COAST ELECTRIC POWER ASSOC
Invoice #: 341104 **P.O. #:** MANUAL 538120 1,414.79

COAST ELECTRIC POWER ASSOC
Invoice #: 341105 **P.O. #:** MANUAL 538121 72.00

COAST ELECTRIC POWER ASSOC
Invoice #: 341108 **P.O. #:** MANUAL 538124 48.84

COAST ELECTRIC POWER ASSOC
Invoice #: 341109 **P.O. #:** MANUAL 538125 46.64

COAST ELECTRIC POWER ASSOC
Invoice #: 341110 **P.O. #:** MANUAL 538126 79.49

COAST ELECTRIC POWER ASSOC
Invoice #: 341111 **P.O. #:** MANUAL 538127 60.82

COAST ELECTRIC POWER ASSOC
Invoice #: 341112 **P.O. #:** MANUAL 538128 65.04

COAST ELECTRIC POWER ASSOC
Invoice #: 341113 **P.O. #:** MANUAL 538129 59.59

COAST ELECTRIC POWER ASSOC
Invoice #: 341114 **P.O. #:** MANUAL 538130 162.10

COAST ELECTRIC POWER ASSOC
Invoice #: 341116 **P.O. #:** MANUAL 538132 72.13

COAST ELECTRIC POWER ASSOC
Invoice #: 341117 **P.O. #:** MANUAL 538133 53.77

COAST ELECTRIC POWER ASSOC
Invoice #: 341118 **P.O. #:** MANUAL 538134 100.88

COAST ELECTRIC POWER ASSOC
Invoice #: 341120 **P.O. #:** MANUAL 538136 181.11

COAST ELECTRIC POWER ASSOC
Invoice #: 341121 **P.O. #:** MANUAL 538137 98.24

COAST ELECTRIC POWER ASSOC
Invoice #: 341123 **P.O. #:** MANUAL 538139 109.46

COAST ELECTRIC POWER ASSOC
Invoice #: 341124 **P.O. #:** MANUAL 538140 53.59

COAST ELECTRIC POWER ASSOC
Invoice #: 341125 **P.O. #:** MANUAL 538141 69.36

COAST ELECTRIC POWER ASSOC
Invoice #: 341126 **P.O. #:** MANUAL 538142 68.39

COAST ELECTRIC POWER ASSOC
Invoice #: 341127 **P.O. #:** MANUAL 538143 51.13

COAST ELECTRIC POWER ASSOC
Invoice #: 341128 **P.O. #:** MANUAL 538144 77.99

COAST ELECTRIC POWER ASSOC
Invoice #: 341130 **P.O. #:** MANUAL 538146 47.87

COAST ELECTRIC POWER ASSOC
Invoice #: 341132 **P.O. #:** MANUAL 538148 62.05

COAST ELECTRIC POWER ASSOC
Invoice #: 341133 **P.O. #:** MANUAL 538149 49.46

COAST ELECTRIC POWER ASSOC
Invoice #: 341134 **P.O. #:** MANUAL 538150 70.87

COAST ELECTRIC POWER ASSOC
Invoice #: 341135 **P.O. #:** MANUAL 538151 57.63

COAST ELECTRIC POWER ASSOC
Invoice #: 341136 **P.O. #:** MANUAL 538152 60.18

COAST ELECTRIC POWER ASSOC
Invoice #: 341137 **P.O. #:** MANUAL 538153 54.56

COAST ELECTRIC POWER ASSOC
Invoice #: 341138 **P.O. #:** MANUAL 538154 293.59

COAST ELECTRIC POWER ASSOC
Invoice #: 341139 **P.O. #:** MANUAL 538155 57.95

COAST ELECTRIC POWER ASSOC
Invoice #: 341140 **P.O. #:** MANUAL 538156 64.50

COAST ELECTRIC POWER ASSOC
Invoice #: 341141 **P.O. #:** MANUAL 538157 66.19

MS POWER COMPANY
Invoice #: 341244 **P.O. #:** MANUAL 538262 116.27

MS POWER COMPANY
Invoice #: 341246 **P.O. #:** MANUAL 538264 56.99

MS POWER COMPANY
Invoice #: 341249 **P.O. #:** MANUAL 538267 8,558.91

MS POWER COMPANY
Invoice #: 341250 **P.O. #:** MANUAL 538268 10,668.51

MS POWER COMPANY
Invoice #: 341252 **P.O. #:** MANUAL 538270 5,197.92

MS POWER COMPANY
Invoice #: 341253 **P.O. #:** MANUAL 538271 14,892.98

MS POWER COMPANY
Invoice #: 341320 **P.O. #:** MANUAL 538338 368.52

626700 RENTAL **2,727.00**

PUCKETT MACHINERY COMPANY
Invoice #: 341434 **P.O. #:** MANUAL 538454 909.00

PUCKETT MACHINERY COMPANY
Invoice #: 341435 **P.O. #:** MANUAL 538455 909.00

PUCKETT MACHINERY COMPANY
Invoice #: 341436 **P.O. #:** MANUAL 538456 909.00

640200 CAP PRJ - ENGINEERING 4,192.19

82591 4,192.19

COVINGTON CIVIL & ENVIRONMENTAL LLC
Invoice #: 340960 **P.O. #:** 222247 537971 4,192.19

AS PER ENGINEERING SERVICES CONTRACT APPROVED BY COUNCIL 2/2/2021 -- DEBUYS ROAD PUMP STATION REPLACEMENT PROJECT -- ENGINEERING DESIGN

835 Debt Service (Water and Sewer) 2,500.00

650700 AGENCY FEES 2,500.00

THE PEOPLES BANK
Invoice #: 340589 **P.O. #:** MANUAL 537597 2,500.00

849 Water and Sewer Projects 604.06

640200 CAP PRJ - ENGINEERING 604.06

82591 604.06

COVINGTON CIVIL & ENVIRONMENTAL LLC
Invoice #: 340960 **P.O. #:** 222247 537971 604.06

AS PER ENGINEERING SERVICES CONTRACT APPROVED BY COUNCIL 2/2/2021 -- DEBUYS ROAD PUMP STATION REPLACEMENT PROJECT -- ENGINEERING DESIGN

850 Water and Sewer Projects 717,434.40

621800 PRIVATIZATION CONTRACT 47,500.00

H2O INNOVATION OPERATION AND MAINTENANCE
Invoice #: 341333 **P.O. #:** MANUAL 538351 47,500.00

627100 SOLID WASTE DISPOSAL **669,934.40**

WASTE PRO OF MISSISSIPPI
Invoice #: 340935 **P.O. #:** MANUAL 537946 327,309.19

WASTE PRO OF MISSISSIPPI
Invoice #: 341054 **P.O. #:** MANUAL 538070 15,316.02

WASTE PRO OF MISSISSIPPI
Invoice #: 341355 **P.O. #:** MANUAL 538374 327,309.19

911 Employees' Group Health and Life Fund **25,753.50**

622100 PROFESSIONAL FEES **25,753.50**

MEDICAL ANALYSIS LLC
Invoice #: 340815 **P.O. #:** 230261 537828 19,400.00

AS PER COUNCIL APPROVAL 4/7/2020, WELLNESS EMPLOYEE CLINIC FY2023

HEALTHCARE INTERACTIVE, INC
Invoice #: 340886 **P.O. #:** MANUAL 537896 2,417.50

HEALTHCARE INTERACTIVE, INC
Invoice #: 341519 **P.O. #:** MANUAL 538541 3,936.00

915 General Liability\ Worker's Comp Fund **15,993.95**

621300 LEGAL FEES **2,259.80**

DUKES DUKES KEATING & FANECA ATTY
Invoice #: 340811 **P.O. #:** 230260 537824 66.50

AS PER COUNCIL APPROVAL 10/19/2021 LEGAL FEES FOR WORKMANS COMP CLAIMS

DUKES DUKES KEATING & FANECA ATTY
Invoice #: 340813 **P.O. #:** 230260 537826 2,102.80

AS PER COUNCIL APPROVAL 10/19/2021 LEGAL FEES FOR WORKMANS COMP CLAIMS

DUKES DUKES KEATING & FANECA ATTY
Invoice #: 340814 **P.O. #:** 230260 537827 90.50

AS PER COUNCIL APPROVAL 10/19/2021 LEGAL FEES FOR WORKMANS COMP CLAIMS

629300 INSURANCE PREMIUMS **13,734.15**

BXS INSURANCE, INC
Invoice #: 340591 **P.O. #:** MANUAL 537599 875.00

BXS INSURANCE, INC
Invoice #: 340592 **P.O. #:** MANUAL 537600 50.00

BXS INSURANCE, INC
Invoice #: 340595 **P.O. #:** MANUAL 537603 573.00

BXS INSURANCE, INC
Invoice #: 340596 **P.O. #:** MANUAL 537604 1,097.00

BXS INSURANCE, INC
Invoice #: 340881 **P.O. #:** MANUAL 537890 2,505.00

BXS INSURANCE, INC
Invoice #: 340882 **P.O. #:** MANUAL 537892 1,465.00

BXS INSURANCE, INC
Invoice #: 340883 **P.O. #:** MANUAL 537893 36.00

BXS INSURANCE, INC
Invoice #: 340885 **P.O. #:** MANUAL 537895 7,133.15

Grand Total **3,008,669.11**

Voucher #:

CITY OF GULFPORT

Docket Sorted By Vendor

Docket Date: 11/9/2022

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
A T & T						
	537888	213 - 626001 -		503.11	340879	MANUAL
	537894	213 - 626001 -		222.11	340884	MANUAL
	537929	811 - 626001 -		4,689.51	340919	MANUAL
	538340	815 - 626001 -		267.85	341322	MANUAL
	538340	825 - 626001 -		267.86	341322	MANUAL
	538340	311 - 626001 -		1,071.41	341322	MANUAL
	538540	213 - 626001 -		54.30	341518	MANUAL
	538568	811 - 626001 -		4.01	341546	MANUAL
	538568	825 - 626001 -		4.01	341546	MANUAL
	538568	115 - 626001 -		8.03	341546	MANUAL
	538568	147 - 626001 -		8.03	341546	MANUAL
	538568	315 - 626001 -		8.03	341546	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	538568	335 - 626001 -		8.03	341546	MANUAL
	538568	511 - 626001 -		8.03	341546	MANUAL
	538568	111 - 626001 -		12.04	341546	MANUAL
	538568	150 - 626001 -		12.04	341546	MANUAL
	538568	325 - 626001 -		20.07	341546	MANUAL
	538568	411 - 626001 -		20.07	341546	MANUAL
	538568	135 - 626001 -		36.13	341546	MANUAL
	538568	290 - 626001 -		40.15	341546	MANUAL
	538568	815 - 626001 -		44.16	341546	MANUAL
	538568	611 - 626001 -		60.21	341546	MANUAL
	538568	145 - 626001 -		96.35	341546	MANUAL
	538568	125 - 626001 -		100.36	341546	MANUAL
	538568	213 - 626001 -		337.25	341546	MANUAL
	538569	213 - 626001 -		34.66	341547	MANUAL
	538570	145 - 626001 -		860.20	341548	MANUAL
		# of Claims	27 **Vendor Payment Total**	**8,798.01**		
AIRGAS INC						
	538369	411 - 610700 -		226.79	341350	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
		# of Claims 1	**Vendor Payment Total**	**226.79**		
ALL PHASE ELECTRIC SUPPLY CO INC						
	537814	290 - 611000 -		570.58	340802	MANUAL
	537885	290 - 611000 -		570.58	340876	MANUAL
	538226	825 - 615800 -		802.20	341210	229591
	ITEM #9998SO1: OVERLOAD RELAY CONTACT					
	538226	825 - 615800 -		1,855.40	341210	229591
	REPLACEMENT STOCK FOR LIFT STATIONS -- ITEM #999SX11: CONTACTOR - STARTER					
	538226	825 - 615800 -		2,293.60	341210	229591
	ITEM #9998SL3: CONTACTOR - STARTER					
	538364	445 - 612200 -		632.00	341345	MANUAL
		# of Claims 6	**Vendor Payment Total**	**6,724.36**		
ALL SAFE TECHNOLOGIES LLC						
	538312	411 - 620900 -		48.45	341294	MANUAL
	538313	411 - 620900 -		66.00	341295	MANUAL
	538314	145 - 620900 -		103.90	341296	MANUAL
	538315	411 - 620900 -		34.95	341297	MANUAL
	538316	145 - 620900 -		104.90	341298	MANUAL
	538317	145 - 620900 -		34.95	341299	MANUAL
	538318	145 - 620900 -		34.95	341300	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	538319	411 - 626003 -		39.95	341301	MANUAL
	538320	411 - 620900 -		69.95	341302	MANUAL
	538321	411 - 620900 -		63.90	341303	MANUAL
	538331	155 - 620900 -		19.98	341313	MANUAL
	538332	815 - 611000 -		20.00	341314	MANUAL
	538333	445 - 620900 -		104.90	341315	MANUAL
		# of Claims	13 **Vendor Payment Total**	**746.78**		
ALL SEASONS FARM EQUIPMENT						
	537812	213 - 611300 -		187.92	340800	230189
	ITEM# 482877, CUTTER BLADE, 16.5" (QUOTE Q34720)					
		# of Claims	1 **Vendor Payment Total**	**187.92**		
ALL SIGNS INC						
	537753	148 - 627800 -		67.61	340743	230070
	2, 36 IN X 24 IN SINGLE SIDED CUTOM FLAT STOCK PRINT, MADE FROM COROPLAST 4 ILL 48 96, TEXT : NEED 1 THAT SAYS EVENT CHECK IN/REGISTRATION HERE, 1 EVENT CHECK-IN/ REGISTRATION WITH LEFT ARROW					
	537753	148 - 627800 -		139.43	340743	230070
	10, 18 IN X 24 IN SINGLE SIDE CUSTOM FLAT STOCK PRINT, MADE FROM COROPLAST 4 MILL 48 96, TEXT: NEED 6 OF THESE THAT SAY EVENT PARKING WITH UP ARROW, 2 EVENT PARKING WITH RIGHT ARROW, 2 EVENT PARKING WITH LEFT ARROW					
		# of Claims	2 **Vendor Payment Total**	**207.04**		

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
ALLDATA LLC						
	537773	213 - 611300 -		1,500.00	340763	230195
	SUBSCRIPTION RENEWAL FOR AUTOMOTIVE TECHNICAL TEST, SUPPORT AND UPDATES FOR PW AT 8TH AVE 10/06/22 TO 10/05/23					
		# of Claims	1 **Vendor Payment Total**	**1,500.00**		
ALLISTONS						
	537764	150 - 610700 -		21.99	340754	230048
	UNIFORM POLO - TRUE NAVY LST357 XS CHRISTINA					
	537764	150 - 610700 -		25.99	340754	230048
	UNIFORM POLO - TRUE ROYAL BLUE L576 XS CHRISTINA					
	537764	150 - 610700 -		26.99	340754	230048
	UNIFORM POLO - GREY BALCK ELECTRIC BLACK LST397 XS CHRISTINA					
	537764	150 - 610700 -		37.99	340754	230048
	UNIFORM JACKET - RICH RED L317 XS CHRISTINA					
	538213	411 - 612500 -		46.99	341197	230133
	UNIFORM JACKET FOR OFFICE MANAGER SIZE SMALL					
	538213	411 - 612500 -		69.98	341197	230133
	UNIFORM LONG SLEEVED SHIRT FOR DIRECTOR SIZE XL					
		# of Claims	6 **Vendor Payment Total**	**229.93**		
AMERICAN GLASS SERVICES, LLC						
	537813	213 - 611300 -		250.00	340801	230126
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS					
		# of Claims	1 **Vendor Payment Total**	**250.00**		
AMERICAN MUNICIPAL SERVICES						
	537873	811 - 620900 -		256.80	340864	MANUAL
	538526	010 - 480700 -		3,520.64	341504	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
		# of Claims 2	**Vendor Payment Total**	**3,777.44**		
AMILIA TECHNOLOGIES USA INC						
	538508	411 - 610700 -		6,598.00	341487	MANUAL
		# of Claims 1	**Vendor Payment Total**	**6,598.00**		
ANDREA MORGAN						
	538478	411 - 620900 -		200.00	341458	MANUAL
		# of Claims 1	**Vendor Payment Total**	**200.00**		
ANIMAL CARE EQUIPMENT & SERVICES INC						
	538187	213 - 614900 -		254.50	341171	230159
	ITEM# RT-SC / RESCUE TEK - SLIP/CLIP HANDLING LEASH (QUOTE 14983)					
		# of Claims 1	**Vendor Payment Total**	**254.50**		
AT&T MOBILITY II LLC						
	537744	290 - 610700 - 22016		355.47	340734	MANUAL
	537744	290 - 626001 -		1,510.88	340734	MANUAL
	538337	611 - 626001 -		507.95	341319	MANUAL
	538355	311 - 626001 -		50.49	341336	MANUAL
	538355	611 - 626001 -		52.18	341336	MANUAL
	538355	815 - 626001 -		111.04	341336	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	538355	315 - 626001 -		366.38	341336	MANUAL
	538355	325 - 626001 -		507.03	341336	MANUAL
	538355	313 - 626001 -		636.73	341336	MANUAL
	538533	213 - 626001 -		9,009.74	341511	MANUAL
		# of Claims	10 **Vendor Payment Total**	**13,107.89**		
AUGUSTUS WESSON						
	538507	411 - 610700 -		116.76	341486	MANUAL
		# of Claims	1 **Vendor Payment Total**	**116.76**		
AUTO ZONE INC						
	537774	213 - 611300 -		13.04	340764	230124
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS					
	537775	213 - 611300 -		7.18	340765	230124
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS					
	537776	213 - 611300 -		14.48	340766	230124
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS					
	537777	213 - 611300 -		65.20	340767	230124
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS					
	538064	213 - 611300 -		289.39	341048	230124
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS					
	538065	213 - 611300 -		178.55	341049	230124
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS					
	538066	213 - 611300 -		204.51	341050	230124
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS					
	538067	213 - 611300 -		142.67	341051	230124

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS					
	538068	213 - 611300 -		119.99	341052	230124
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS					
	538069	213 - 611300 -		152.72	341053	230124
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS					
		# of Claims	10 **Vendor Payment Total**	**1,187.73**		
AUTOMATION PERSONNEL SERVICES, INC.						
	538521	155 - 620900 -		975.54	341499	MANUAL
	538522	155 - 620900 -		859.99	341500	MANUAL
	538523	155 - 620900 -		852.00	341501	MANUAL
	538524	155 - 620900 -		859.99	341502	MANUAL
		# of Claims	4 **Vendor Payment Total**	**3,547.52**		
AVS CONSULTING, LLC						
	537811	213 - 627900 -		812.50	340799	230200
	PSYCHOLOGICAL TESTING OF NEW EMPLOYEE					
		# of Claims	1 **Vendor Payment Total**	**812.50**		
AWARDS UNLIMITED						
	538063	277 - 610700 -		490.00	341047	230198
	PLAQUE / MEDAL FOR EMPLOYEE APPRECIATION - DRUG FORFEITED FUNDS					
	538186	213 - 610400 -		48.00	341170	230197
	ITEM #DS20, NAME PLATE FOR NEW SERGEANTS, LIEUTENTS AND ADMIN PERSONNEL					
		# of Claims	2 **Vendor Payment Total**	**538.00**		

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
BANCORPSOUTH CASH MANAGEMENT DIV.						
	537582	411 - 651400 -		5,753.81	340574	230094
	YEAR 5 OF 5 YEAR LEASE, AS APPROVED BY CITY COUNCIL ON 11/2/2018, JOHN DEERE TRACTORS & Sportsplex Marquee					
		# of Claims	1 **Vendor Payment Total**	**5,753.81**		
BAY ICE CO INC						
	537831	445 - 610700 -		50.75	340818	230139
	OPEN P/O ICE FOR THE MARINA					
	537924	445 - 610700 -		33.75	340914	MANUAL
	537925	445 - 610700 -		171.25	340915	MANUAL
		# of Claims	3 **Vendor Payment Total**	**255.75**		
BAY MOTOR WINDING INC						
	538485	825 - 615800 -		7,941.00	341465	230212
	AS PER MS CODE SECTION 31-7-13 (M) (II) OUTSIDE EQUIPMENT REPAIRS -- PUMP HAD TO BE PULLED TO INSPECT TO DETERMINE PROBLEM -- 50 HP WEMCO PUMP COMPLETE REBUILD TO PUMP & MOTOR					
		# of Claims	1 **Vendor Payment Total**	**7,941.00**		
BAYOU CONCRETE, LLC						
	538395	815 - 614300 -		810.00	341375	MANUAL
	538396	815 - 614300 -		597.50	341376	MANUAL
	538397	815 - 614300 -		728.50	341377	MANUAL
	538398	815 - 614300 -		540.00	341378	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	538399	815 - 614300 -		1,113.50	341379	MANUAL
	538400	815 - 614300 -		720.50	341380	MANUAL
	538401	815 - 614300 -		547.50	341381	MANUAL
	538402	815 - 614300 -		740.00	341382	MANUAL
	538403	815 - 614300 -		416.00	341383	MANUAL
	538404	815 - 614300 -		675.00	341384	MANUAL
	538405	815 - 614300 -		795.00	341385	MANUAL
	538406	815 - 614300 -		1,455.00	341386	MANUAL
	538407	815 - 614300 -		1,132.50	341387	MANUAL
	538408	815 - 614300 -		870.00	341388	MANUAL
	538409	815 - 614300 -		810.00	341389	MANUAL
	538410	815 - 614300 -		657.50	341390	MANUAL
	538411	815 - 614300 -		487.50	341391	MANUAL
	538412	815 - 614300 -		682.50	341392	MANUAL
		# of Claims	18 **Vendor Payment Total**	**13,778.50**		
BILLY KELLEY						
	537820	290 - 612500 -		54.18	340808	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
		# of Claims 1	Vendor Payment Total	54.18		
BINESHA WATTS FAIRLEY						
	538373	010 - 210601 -		1,000.00	341354	MANUAL
		# of Claims 1	Vendor Payment Total	1,000.00		
BONDS SERVICES, INC						
	537583	145 - 620900 -		350.00	340575	230089
	MEDICAL FACILTIY					
	537583	150 - 610100 -		425.00	340575	230089
	JONES BUILDING					
	537583	155 - 620900 -		425.00	340575	230089
	JONES BUILDING					
	537583	611 - 620900 -		533.33	340575	230089
	HARDY BUILDING					
	537583	145 - 620900 -		533.33	340575	230089
	HARDY BUILDING					
	537583	811 - 620900 -		533.34	340575	230089
	HARDY BUILDING					
	537583	811 - 620900 -		550.00	340575	230089
	LYMAN UP					
	537583	411 - 620900 -		700.00	340575	230089
	LEISURE SERVICES					
	537583	145 - 620900 -		1,050.00	340575	230089
	CITY HALL					
	537583	125 - 620900 -		1,950.00	340575	230089
	MUNICIPAL COURTS					
	537583	311 - 620900 -		2,250.00	340575	230089
	PUBLIC WORKS					
	538001	145 - 620900 -		350.00	340987	230329
	MEDICAL FACILTIY					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	538001	150 - 610100 -		425.00	340987	230329
	JONES BUILDING					
	538001	155 - 620900 -		425.00	340987	230329
	JONES BUILDING					
	538001	611 - 620900 -		533.33	340987	230329
	HARDY BUILDING					
	538001	145 - 620900 -		533.33	340987	230329
	HARDY BUILDING					
	538001	811 - 620900 -		533.34	340987	230329
	HARDY BUILDING					
	538001	811 - 620900 -		550.00	340987	230329
	LYMAN UB					
	538001	411 - 620900 -		700.00	340987	230329
	LEISURE SERVICES					
	538001	145 - 620900 -		1,050.00	340987	230329
	CITY HALL					
	538001	125 - 620900 -		1,950.00	340987	230329
	MUNICIPAL COURT					
	538001	311 - 620900 -		2,250.00	340987	230329
	PUBLIC WORKS					
		# of Claims	22 **Vendor Payment Total**	**18,600.00**		
BOYS & GIRLS CLUB OF THE GULF COAST (BGCGC)						
	537761	115 - 627700 -		1,500.00	340751	230013
	FY23 CONTRIBUTION APPROVED DURING FY23 BUDGET 9-12-22					
		# of Claims	1 **Vendor Payment Total**	**1,500.00**		
BXS INSURANCE, INC						
	537599	915 - 629300 -		875.00	340591	MANUAL
	537600	915 - 629300 -		50.00	340592	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	537603	915 - 629300 -		573.00	340595	MANUAL
	537604	915 - 629300 -		1,097.00	340596	MANUAL
	537890	915 - 629300 -		2,505.00	340881	MANUAL
	537892	915 - 629300 -		1,465.00	340882	MANUAL
	537893	915 - 629300 -		36.00	340883	MANUAL
	537895	915 - 629300 -		7,133.15	340885	MANUAL
		# of Claims	8 **Vendor Payment Total**	**13,734.15**		
CABLE ONE						
	538272	411 - 620900 -		55.00	341254	MANUAL
	538273	411 - 620900 -		80.00	341255	MANUAL
	538274	411 - 620900 -		65.50	341256	MANUAL
	538275	411 - 620900 -		55.00	341257	MANUAL
	538276	411 - 620900 -		55.00	341258	MANUAL
	538277	411 - 620900 -		55.00	341259	MANUAL
	538278	445 - 620900 -		184.91	341260	MANUAL
	538279	411 - 620900 -		258.43	341261	MANUAL
	538280	445 - 620900 -		300.00	341262	MANUAL
	538281	411 - 620900 -		268.38	341263	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
538282	411 - 620900 -		300.00	341264	MANUAL
538283	411 - 620900 -		55.00	341265	MANUAL
538284	411 - 620900 -		248.48	341266	MANUAL
538285	411 - 620900 -		78.97	341267	MANUAL
538286	213 - 620900 -		3.11	341268	MANUAL
538287	213 - 620900 -		5.29	341269	MANUAL
538288	213 - 620900 -		5.29	341270	MANUAL
538289	213 - 620900 -		5.29	341271	MANUAL
538290	213 - 620900 -		5.29	341272	MANUAL
538291	213 - 620900 -		5.29	341273	MANUAL
538292	213 - 620900 -		5.29	341274	MANUAL
538293	213 - 620900 -		5.00	341275	MANUAL
538294	213 - 620900 -		5.29	341276	MANUAL
538295	213 - 620900 -		5.29	341277	MANUAL
538296	213 - 620900 -		2.91	341278	MANUAL
538297	213 - 620900 -		5.29	341279	MANUAL
538298	213 - 620900 -		5.82	341280	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	538299	213 - 620900 -		5.29	341281	MANUAL
	538300	213 - 620900 -		5.29	341282	MANUAL
	538301	213 - 620900 -		88.73	341283	MANUAL
	538302	213 - 620900 -		2.75	341284	MANUAL
	538303	145 - 620900 -		318.34	341285	MANUAL
	538304	213 - 620900 -		2.91	341286	MANUAL
	538305	411 - 620900 -		300.00	341287	MANUAL
	538335	213 - 626001 -		1,000.00	341317	MANUAL
	538335	145 - 626001 -		1,350.00	341317	MANUAL
	538335	311 - 626001 -		1,750.00	341317	MANUAL
	538335	290 - 626001 -		3,400.00	341317	MANUAL
		# of Claims	38 **Vendor Payment Total**	**10,347.43**		
CARLOS BELL						
	538216	447 - 620900 -		650.00	341200	230287
	LABOR TO SUPPLY AND INSTALL ORNAMENTAL IRON WORKER FOR REINDEER REPAIRS FOR HARBOR LIGHTS					
	538216	447 - 620900 -		650.00	341200	230287
	LABOR TO SUPPLY AND INSTALL ORNAMENTAL IRON WORKER FOR DRAGON HEAD AT HARBOR LIGHTS					
	538216	447 - 620900 -		3,000.00	341200	230287
	LABOR TO SUPPLY AND INSTALL ORNAMENTAL IRON WORKER FOR CHRISTMAS TREE REPAIRS FOR HARBOR LIGHTS					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
		# of Claims 3	**Vendor Payment Total**	**4,300.00**		
CELLCO PARTNERSHIP						
	538495	125 - 626001 -		40.01	341474	MANUAL
	538515	811 - 626001 -		910.69	341493	MANUAL
		# of Claims 2	**Vendor Payment Total**	**950.70**		
CENTERPOINT ENERGY RESOURCES CORP						
	537915	213 - 626004 -		26.58	340905	MANUAL
	537916	213 - 626004 -		30.61	340906	MANUAL
	537917	213 - 626004 -		30.61	340907	MANUAL
	538091	290 - 626004 -		72.43	341075	MANUAL
	538092	311 - 626004 -		30.61	341076	MANUAL
	538093	411 - 626004 -		30.61	341077	MANUAL
	538094	290 - 626004 -		101.80	341078	MANUAL
	538095	290 - 626004 -		73.60	341079	MANUAL
	538096	290 - 626004 -		86.97	341080	MANUAL
	538097	290 - 626004 -		30.61	341081	MANUAL
	538098	290 - 626004 -		75.10	341082	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
538099	290 - 626004 -		43.96	341083	MANUAL
538100	411 - 626004 - 41130		39.50	341084	MANUAL
538101	411 - 626004 - 41131		42.48	341085	MANUAL
538102	411 - 626004 - 41133		58.78	341086	MANUAL
538103	411 - 626004 - 41145		41.00	341087	MANUAL
538104	290 - 626004 -		98.84	341088	MANUAL
538105	290 - 626004 -		69.16	341089	MANUAL
538106	411 - 626002 -		30.61	341090	MANUAL
538107	145 - 626004 -		33.57	341091	MANUAL
538108	311 - 626004 -		49.90	341092	MANUAL
538109	290 - 626004 -		57.14	341093	MANUAL
538110	411 - 626004 -		30.61	341094	MANUAL
538111	155 - 626004 -		49.90	341095	MANUAL
538112	411 - 626004 -		407.25	341096	MANUAL
538113	411 - 626002 -		40.44	341097	MANUAL
538114	311 - 626004 -		30.61	341098	MANUAL
538115	411 - 626002 -		30.61	341099	MANUAL
538116	411 - 626004 - 41140		32.75	341100	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	538117	290 - 626004 -		110.67	341101	MANUAL
	538345	145 - 626004 -		17.53	341327	MANUAL
	538345	411 - 626004 -		17.53	341327	MANUAL
		# of Claims 32	**Vendor Payment Total**	**1,922.37**		
CHANCELLOR SUPPLY, INC						
	537810	213 - 611000 -		38.45	340798	230190
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS AND LIGHTING SUPPLIES FOR THE MUNICIPAL COMPLEX					
	538217	445 - 610700 -		87.32	341201	230146
	OPEN P/O FOR ELECTRICAL PARTS FOR THE MARINA					
		# of Claims 2	**Vendor Payment Total**	**125.77**		
CHASE A H SCOTT						
	538537	290 - 626900 -		92.00	341515	MANUAL
	538537	290 - 622300 -		420.00	341515	MANUAL
		# of Claims 2	**Vendor Payment Total**	**512.00**		
CHRISTOPHER KLOC						
	537809	213 - 626900 -		60.00	340797	230164
	BREAKFAST - FOOD ALLOWANCE FOR C KLOC WHILE ATTENDING SOUTHEASTERN HOMICIDE INVESTIGATORS CONFERENCE IN GULF SHORES, AL 11/13/22 TO 11/18/22					
	537809	213 - 626900 -		85.00	340797	230164
	LUNCH - FOOD ALLOWANCE FOR C KLOC WHILE ATTENDING SOUTHEASTERN HOMICIDE INVESTIGATORS CONFERENCE IN GULF SHORES, AL 11/13/22 TO 11/18/22					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	537809	213 - 626900 -		135.00	340797	230164
	DINNER - FOOD ALLOWANCE FOR C KLOC WHILE ATTENDING SOUTHEASTERN HOMICIDE INVESTIGATORS CONFERENCE IN GULF SHORES, AL 11/13/22 TO 11/18/22					
		# of Claims	3 **Vendor Payment Total**	**280.00**		
CINTAS CORP 240						
	538330	213 - 615200 -		68.29	341312	MANUAL
	538389	313 - 620900 -		68.29	341370	MANUAL
	538390	313 - 620900 -		68.29	341371	MANUAL
		# of Claims	3 **Vendor Payment Total**	**204.87**		
CINTAS CORPORATION NO 2						
	538480	411 - 610700 -		227.56	341460	MANUAL
		# of Claims	1 **Vendor Payment Total**	**227.56**		
CITY OF GULFPORT						
	538006	213 - 626003 -		177.70	340990	MANUAL
	538007	213 - 626003 -		11.70	340991	MANUAL
	538008	411 - 626003 - 41130		130.18	340992	MANUAL
	538009	411 - 626003 - 41130		166.10	340993	MANUAL
	538010	411 - 626003 -		3,966.70	340994	MANUAL
	538011	411 - 626003 -		24.24	340995	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
538012	411 - 626003 -		166.10	340996	MANUAL
538013	411 - 626003 - 41143		166.10	340997	MANUAL
538014	290 - 626003 -		130.18	340998	MANUAL
538015	411 - 626003 -		41.26	340999	MANUAL
538016	411 - 626003 -		494.70	341000	MANUAL
538017	411 - 626003 -		3,858.98	341001	MANUAL
538018	411 - 626003 -		169.74	341002	MANUAL
538019	411 - 626003 -		26.70	341003	MANUAL
538020	411 - 626003 -		26.70	341004	MANUAL
538021	411 - 626003 -		26.70	341005	MANUAL
538022	411 - 626003 -		63.80	341006	MANUAL
538023	411 - 626003 -		32.80	341007	MANUAL
538024	411 - 626003 -		32.80	341008	MANUAL
538025	411 - 626003 -		26.70	341009	MANUAL
538026	411 - 626003 -		85.50	341010	MANUAL
538027	411 - 626003 -		26.70	341011	MANUAL
538028	411 - 626003 -		11.70	341012	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
538029	411 - 626003 -		11.70	341013	MANUAL
538030	411 - 626003 -		24.24	341014	MANUAL
538031	411 - 626003 -		345.59	341015	MANUAL
538032	145 - 626003 -		166.10	341016	MANUAL
538033	411 - 626003 -		39.00	341017	MANUAL
538034	145 - 626003 -		134.18	341018	MANUAL
538035	411 - 626003 -		326.66	341019	MANUAL
538036	411 - 626003 -		5.80	341020	MANUAL
538037	411 - 626003 -		66.18	341021	MANUAL
538038	411 - 626003 - 41134		113.16	341022	MANUAL
538039	411 - 626003 -		26.70	341023	MANUAL
538040	411 - 626003 -		39.00	341024	MANUAL
538041	411 - 626003 -		24.24	341025	MANUAL
538042	411 - 626003 -		41.26	341026	MANUAL
538043	290 - 626003 -		104.58	341027	MANUAL
538044	290 - 626003 -		117.38	341028	MANUAL
538045	290 - 626003 -		320.92	341029	MANUAL
538046	411 - 626003 - 41140		171.90	341030	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	538047	411 - 626003 - 41140		183.12	341031	MANUAL
	538048	411 - 626003 -		45.20	341032	MANUAL
	538049	290 - 626003 -		113.16	341033	MANUAL
	538347	815 - 626003 -		70.00	341329	MANUAL
		# of Claims	45 **Vendor Payment Total**	**12,353.85**		
CLAYS PRINT SHOP INC						
	537756	148 - 627800 -		890.04	340746	230059
	BRICKYARD BAYOU BOO BIKE RIDE FLYERS - FULL COLOR - BUNDLES OF 30 WITH SLIP SHEET					
	537756	148 - 627800 -		890.04	340746	230059
	BOO BASH FLYERS - FULL CLORE - BUNDLES OF 30 WITH SLIP SHEET					
		# of Claims	2 **Vendor Payment Total**	**1,780.08**		
COAST COCA COLA BOTTLING CO A						
	538366	411 - 610700 -		336.00	341347	MANUAL
		# of Claims	1 **Vendor Payment Total**	**336.00**		
COAST ELECTRIC POWER ASSOC						
	538118	825 - 626002 -		697.79	341102	MANUAL
	538119	825 - 626002 -		61.17	341103	MANUAL
	538120	825 - 626002 -		1,414.79	341104	MANUAL
	538121	825 - 626002 -		72.00	341105	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
538122	815 - 626002 -		1,464.37	341106	MANUAL
538123	815 - 626002 -		1,237.60	341107	MANUAL
538124	825 - 626002 -		48.84	341108	MANUAL
538125	825 - 626002 -		46.64	341109	MANUAL
538126	825 - 626002 -		79.49	341110	MANUAL
538127	825 - 626002 -		60.82	341111	MANUAL
538128	825 - 626002 -		65.04	341112	MANUAL
538129	825 - 626002 -		59.59	341113	MANUAL
538130	825 - 626002 -		162.10	341114	MANUAL
538131	815 - 626002 -		1,150.35	341115	MANUAL
538132	825 - 626002 -		72.13	341116	MANUAL
538133	825 - 626002 -		53.77	341117	MANUAL
538134	825 - 626002 -		100.88	341118	MANUAL
538135	815 - 626002 -		70.94	341119	MANUAL
538136	825 - 626002 -		181.11	341120	MANUAL
538137	825 - 626002 -		98.24	341121	MANUAL
538138	815 - 626002 -		49.00	341122	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
538139	825 - 626002 -		109.46	341123	MANUAL
538140	825 - 626002 -		53.59	341124	MANUAL
538141	825 - 626002 -		69.36	341125	MANUAL
538142	825 - 626002 -		68.39	341126	MANUAL
538143	825 - 626002 -		51.13	341127	MANUAL
538144	825 - 626002 -		77.99	341128	MANUAL
538145	815 - 626002 -		120.61	341129	MANUAL
538146	825 - 626002 -		47.87	341130	MANUAL
538147	815 - 626002 -		2,922.70	341131	MANUAL
538148	825 - 626002 -		62.05	341132	MANUAL
538149	825 - 626002 -		49.46	341133	MANUAL
538150	825 - 626002 -		70.87	341134	MANUAL
538151	825 - 626002 -		57.63	341135	MANUAL
538152	825 - 626002 -		60.18	341136	MANUAL
538153	825 - 626002 -		54.56	341137	MANUAL
538154	825 - 626002 -		293.59	341138	MANUAL
538155	825 - 626002 -		57.95	341139	MANUAL
538156	825 - 626002 -		64.50	341140	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
538157	825 - 626002 -		66.19	341141	MANUAL
538158	411 - 626002 - 41136		360.00	341142	MANUAL
538159	325 - 625100 -		57.21	341143	MANUAL
538160	325 - 625100 -		56.77	341144	MANUAL
538161	411 - 626002 - 41138		1,543.44	341145	MANUAL
538162	411 - 626002 - 41138		1,004.01	341146	MANUAL
538163	325 - 625100 -		90.00	341147	MANUAL
538164	411 - 626002 - 41136		7,841.71	341148	MANUAL
538165	411 - 626002 - 41136		5,528.89	341149	MANUAL
538166	411 - 626002 - 41136		96.28	341150	MANUAL
538167	325 - 625100 -		58.62	341151	MANUAL
538168	325 - 625100 -		54.00	341152	MANUAL
538169	325 - 625100 -		53.33	341153	MANUAL
538170	325 - 625100 -		55.28	341154	MANUAL
538171	325 - 625100 -		63.02	341155	MANUAL
538172	325 - 625100 -		46.64	341156	MANUAL
538173	325 - 625100 -		47.96	341157	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	538174	411 - 626002 - 41136		47.20	341158	MANUAL
	538175	411 - 626002 - 41136		2,964.69	341159	MANUAL
	538176	411 - 626002 -		1,979.87	341160	MANUAL
	538177	325 - 625100 -		63.81	341161	MANUAL
	538178	311 - 626002 -		59.50	341162	MANUAL
	538179	325 - 625100 -		55.54	341163	MANUAL
	538180	290 - 626002 -		526.46	341164	MANUAL
	538181	290 - 626002 -		641.46	341165	MANUAL
	538182	411 - 626002 -		10.67	341166	MANUAL
	538183	325 - 625100 -		71.58	341167	MANUAL
	538184	325 - 625100 -		1,012.93	341168	MANUAL
	538185	411 - 626002 - 41136		5,554.41	341169	MANUAL
		# of Claims	68 **Vendor Payment Total**	**41,550.02**		
COASTAL DUST CONTROL						
	537903	213 - 610100 -		22.77	340893	MANUAL
	537914	213 - 610100 -		22.77	340904	MANUAL
	538348	145 - 610100 -		32.57	341330	MANUAL
	538371	150 - 610100 -		13.10	341352	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	538384	313 - 620900 -		113.97	341365	MANUAL
	538385	313 - 620900 -		118.42	341366	MANUAL
	538386	313 - 620900 -		118.42	341367	MANUAL
	538518	213 - 610100 -		22.77	341496	MANUAL
		# of Claims	8 **Vendor Payment Total**	**464.79**		
COMMUNICATIONS INTERNATIONAL INC						
	537841	290 - 612200 -		1,835.40	340832	230020
	BLANKET PURCHASE ORDER FOR RADIO SERVICE / REPAIRS					
	538341	290 - 612200 -		47.50	341323	230020
	BLANKET PURCHASE ORDER FOR RADIO SERVICE / REPAIRS					
	538342	290 - 612200 -		47.50	341324	230020
	BLANKET PURCHASE ORDER FOR RADIO SERVICE / REPAIRS					
	538343	290 - 612200 -		95.00	341325	230020
	BLANKET PURCHASE ORDER FOR RADIO SERVICE / REPAIRS					
	538344	290 - 612200 -		231.90	341326	230020
	BLANKET PURCHASE ORDER FOR RADIO SERVICE / REPAIRS					
		# of Claims	5 **Vendor Payment Total**	**2,257.30**		
CONSOLIDATED PIPE CO						
	538486	815 - 616700 -		13,700.00	341466	226244
	SECTION XV, ITEM 4: 3-WAY FIRE HYDRANT, 4' BURY, 6" SHOE, 5-1/4"					
	538487	815 - 616700 -		6,850.00	341467	226244
	SECTION XV, ITEM 4: 3-WAY FIRE HYDRANT, 4' BURY, 6" SHOE, 5-1/4"					
	538488	815 - 616700 -		11,691.00	341468	226244
	AS PER BID GROUP J1 APPROVED BY COUNCIL 12/8/2020 -- RESTOCK INVENTORY -- SECTION XV, ITEM 3: 3-WAY FIRE HYDRANT, 3' BURY, 6" SHOE, 5-1/4"					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
		# of Claims 3	**Vendor Payment Total**	**32,241.00**		
CORNETT BOLT & SCREW, INC						
	537848	447 - 610700 -		232.50	340839	230135
	OPEN P/O FOR NUTS BOLTS AND SCREWS FOR HARBOR LIGHTS					
	537849	447 - 610700 -		-56.06	340840	230135
	538062	213 - 611300 -		133.64	341046	230116
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS					
		# of Claims 3	**Vendor Payment Total**	**310.08**		
COVINGTON CIVIL & ENVIRONMENTAL LLC						
	537959	030 - 640200 - Z8392		5,575.00	340948	229291
	AS PER ENGINEERING SERVICES CONTRACT 8/21/21 - FEMA 178392 - KEN COMBS BOAT LAUNCH DREDGING					
	537960	030 - 640200 - Z8392		14,403.00	340949	229291
	AS PER ENGINEERING SERVICES CONTRACT 8/21/21 - FEMA 178392 - KEN COMBS BOAT LAUNCH DREDGING					
	537961	030 - 640200 - Z8392		9,115.00	340950	229291
	AS PER ENGINEERING SERVICES CONTRACT 8/21/21 - FEMA 178392 - KEN COMBS BOAT LAUNCH DREDGING					
	537962	030 - 640200 - Z8392		5,303.00	340951	229291
	AS PER ENGINEERING SERVICES CONTRACT 8/21/21 - FEMA 178392 - KEN COMBS BOAT LAUNCH DREDGING					
	537966	030 - 640200 - Z8672		26,077.50	340955	229290
	AS PER ENGINEERING SERVICES CONTRACT 8/21/2021 - FEMA 178672 - JONES PARK TENSILE STRUCTURE					
	537967	030 - 640200 - Z8672		1,765.50	340956	229290
	AS PER ENGINEERING SERVICES CONTRACT 8/21/2021 - FEMA 178672 - JONES PARK TENSILE STRUCTURE					
	537968	030 - 640200 - Z8672		7,406.00	340957	229290
	AS PER ENGINEERING SERVICES CONTRACT 8/21/2021 - FEMA 178672 - JONES PARK TENSILE STRUCTURE					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	537969	030 - 640200 - Z8593		4,732.50	340958	225227
	AS PER ENGINEERING SERVICES AGREEMENT APPROVED BY COUNCIL 8/17/2021 -- WORK AUTHORIZATION 4: ENGINEERING SERVICES RELATED TO HURRICANE ZETA RECOVERY -- REPAIRS TO KEN COMBS PIER					
	537970	030 - 640200 - Z8588		2,160.75	340959	225226
	AS PER ENGINEERING SERVICES CONTRACT APPROVED BY COUNCIL 8/17/2021 -- WORK AUTHORIZATION 1: ENGINEERING SERVICES RELATED TO HURRICANE ZETA RECOVERY -- REPAIRS TO LIBBY MILNER PIER					
	537971	849 - 640200 - 82591		604.06	340960	222247
	AS PER ENGINEERING SERVICES CONTRACT APPROVED BY COUNCIL 2/2/2021 -- DEBUYS ROAD PUMP STATION REPLACEMENT PROJECT -- ENGINEERING DESIGN					
	537971	825 - 640200 - 82591		4,192.19	340960	222247
	AS PER ENGINEERING SERVICES CONTRACT APPROVED BY COUNCIL 2/2/2021 -- DEBUYS ROAD PUMP STATION REPLACEMENT PROJECT -- ENGINEERING DESIGN					
		# of Claims	11 **Vendor Payment Total**	**81,334.50**		
DANIEL COLEMAN						
	537956	155 - 622300 -		1,500.00	340945	230289
	TUITION REIMBURSEMENT DANIEL COLEMAN ORGANIZATIONAL DIAGNOSIS AND INTERVENTION GRADES "A"					
		# of Claims	1 **Vendor Payment Total**	**1,500.00**		
DANNY MILLER PLUMBING INC						
	537847	411 - 612200 -		312.50	340838	230085
	SERVICE CALL TO CLEAN GREASE TRAP AT SOFTBALL CONCESSION AT SPORTSPLEX					
		# of Claims	1 **Vendor Payment Total**	**312.50**		
DAVISON FUELS & OIL LLC						
	537923	445 - 614100 -		12,453.59	340913	MANUAL
	538503	445 - 614100 -		11,463.02	341482	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
		# of Claims 2	**Vendor Payment Total**	**23,916.61**		
DEANS TOWING & RECOVERY INC						
	538387	313 - 620900 -		65.00	341368	MANUAL
	538388	313 - 620900 -		125.00	341369	MANUAL
		# of Claims 2	**Vendor Payment Total**	**190.00**		
DEERE CREDIT INC						
	537878	411 - 620900 -		5,740.15	340869	230263
	YEAR 3 OF EQUIPMENT LEASE FOR ACCOUNT NUMBER 020-0058651-0004 COUNCIL APPROVAL 02/18/2020					
		# of Claims 1	**Vendor Payment Total**	**5,740.15**		
DEMITRIUS DOUGLAS						
	538477	411 - 620900 -		500.00	341457	MANUAL
		# of Claims 1	**Vendor Payment Total**	**500.00**		
DESIGN PRECAST INC						
	538231	825 - 616100 -		30.00	341215	228997
	ITEM 8: 4" FLEXIBLE COUPLINGS					
	538231	825 - 616100 -		40.00	341215	228997
	ITEM 10: 8" FLEXIBLE COUPLINGS					
	538231	825 - 616100 -		80.00	341215	228997
	ITEM 10: 8" FLEXIBLE COUPLINGS					
	538231	825 - 616100 -		80.00	341215	228997
	ITEM 10: 8" FLEXIBLE COUPLINGS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
538231	825 - 616100 -		350.00	341215	228997
ITEM 3: 70" X 6" MANHOLE BOTTOM W/ 6" OVERHANG					
538231	825 - 616100 -		350.00	341215	228997
ITEM 3: 70" X 6" MANHOLE BOTTOM W/ 6" OVERHANG					
538231	825 - 616100 -		350.00	341215	228997
ITEM 3: 70" X 6" MANHOLE BOTTOM W/ 6" OVERHANG					
538232	825 - 616100 -		80.00	341216	228997
ITEM 2: 48" DIAMETER RISER SECTION W/ STEPS					
538232	825 - 616100 -		228.00	341216	228997
ITEM 2: 48" DIAMETER RISER SECTION W/ STEPS					
538232	825 - 616100 -		250.00	341216	228997
ALL ITEMS AS PER BID GROUP J2 APPROVED BY COUNCIL 12/8/2020 -- LINES 1-4 FOR SMH 1 -- ITEM 5: 58" X 6" FLAT TOP SLAB					
538232	825 - 616100 -		250.00	341216	228997
LINES 5-8 FOR SMH 2 -- ITEM 5: 58" X 6" FLAT TOP SLAB					
538232	825 - 616100 -		250.00	341216	228997
LINES 9-13 FOR SMH 3 -- ITEM 5: 58" X 6" FLAT TOP SLAB					
538232	825 - 616100 -		308.00	341216	228997
ITEM 2: 48" DIAMETER RISER SECTION W/ STEPS					
538233	311 - 614600 -		2,771.04	341217	227180
AS PER BID GROUP C2A APPROVED BY COUNCIL 12/21/2021 -- FOR FISHERMANS TRAIL (D. MCNAIR) -- ARCHED CONCRETE PIPE 44 X 27 (36") ASTM C-506 CLASS III					
538234	311 - 614600 -		2,240.00	341218	228605
AS PER BID GROUP C2A APPROVED BY COUNCIL 12/8/2020 -- RESTOCK INVENTORY -- SECTION II, ITEM 1: ROUND CONCRETE PIPE ASTM C-76 15"					
538323	311 - 614600 -		234.40	341305	228605
SECTION II, ITEM 3: ROUND CONCRETE PIPE ASTM C-76 24"					
538323	311 - 614600 -		3,233.60	341305	228605
SECTION III, ITEM 1: ARCHED CONCRETE PIPE 18 X 11 (15") ASTM C-506 CLASS III					
538324	311 - 614600 -		4,453.60	341306	228605
SECTION II, ITEM 3: ROUND CONCRETE PIPE ASTM C-76 24"					
538325	311 - 614600 -		4,147.20	341307	228605
SECTION II, ITEM 2: ROUND CONCRETE PIPE ASTM, C-76 18"					
538326	311 - 614600 -		2,800.00	341308	228605
AS PER BID GROUP C2A APPROVED BY COUNCIL 12/8/2020 -- RESTOCK INVENTORY -- SECTION II, ITEM 1: ROUND CONCRETE PIPE ASTM C-76 15"					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
		# of Claims 20	**Vendor Payment Total**	**22,525.84**		
DIBS CHEMICAL & SUPPLY CO						
	538467	213 - 610100 -		91.54	341447	MANUAL
		# of Claims 1	**Vendor Payment Total**	**91.54**		
DISTRIBUTORS HOLDING CORP						
	537806	213 - 611300 -		135.68	340794	230107
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS					
	538056	213 - 611300 -		153.88	341040	230107
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS					
		# of Claims 2	**Vendor Payment Total**	**289.56**		
DMS MAIL MANAGEMENT, INC.						
	537750	611 - 625700 -		5,000.00	340740	230156
	POSTAGE BILLHEAD					
	538051	611 - 625700 -		93.28	341035	230155
	MONTHLY MAIL SERVICE FEES					
	538498	811 - 620900 -		2,545.02	341477	230330
	SEPTEMBER INV#20227812-537					
	538516	290 - 625700 -		0.16	341494	MANUAL
	538516	411 - 625700 -		0.39	341494	MANUAL
	538516	145 - 625700 -		47.74	341494	MANUAL
	538516	815 - 625700 -		51.68	341494	MANUAL
	538517	290 - 625700 -		250.00	341495	230315
	POSTAGE BALANCE					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	538517	411 - 625700 -		250.00	341495	230315
	POSTAGE BALANCE					
	538517	145 - 625700 -		3,000.00	341495	230315
	POSTAGE BALANCE					
	538517	815 - 625700 -		3,000.00	341495	230315
	POSTAGE BALANCE					
	538527	125 - 620900 -		447.60	341505	MANUAL
	538528	125 - 620900 -		244.83	341506	MANUAL
	538530	125 - 620900 -		133.26	341508	MANUAL
	538531	125 - 620900 -		187.00	341509	MANUAL
		# of Claims	15 **Vendor Payment Total**	**15,250.96**		
DPC ENTERPRISES LP						
	538440	815 - 613700 -		640.78	341420	MANUAL
	538441	815 - 613700 -		384.47	341421	MANUAL
	538442	815 - 613700 -		512.62	341422	MANUAL
	538443	815 - 613700 -		768.93	341423	MANUAL
	538444	815 - 613700 -		512.62	341424	MANUAL
	538445	815 - 613700 -		512.62	341425	MANUAL
	538446	815 - 613700 -		640.78	341426	MANUAL
	538447	815 - 613700 -		640.78	341427	MANUAL
	538448	815 - 613700 -		512.62	341428	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	538449	815 - 613700 -		768.93	341429	MANUAL
	538450	815 - 613700 -		256.31	341430	MANUAL
	538451	815 - 613700 -		640.78	341431	MANUAL
		# of Claims 12	**Vendor Payment Total**	**6,792.24**		
DPS CRIME LAB						
	537596	290 - 610700 -		60.00	340588	MANUAL
	537911	213 - 620701 -		3,780.00	340901	MANUAL
		# of Claims 2	**Vendor Payment Total**	**3,840.00**		
DS WATERS OF AMERICA INC						
	538356	445 - 610700 -		73.40	341337	MANUAL
	538510	445 - 610700 -		84.39	341489	MANUAL
		# of Claims 2	**Vendor Payment Total**	**157.79**		
DUKES DUKES KEATING & FANECA ATTY						
	537824	915 - 621300 -		66.50	340811	230260
	AS PER COUNCIL APPROVAL 10/19/2021 LEGAL FEES FOR WORKMANS COMP CLAIMS					
	537826	915 - 621300 -		2,102.80	340813	230260
	AS PER COUNCIL APPROVAL 10/19/2021 LEGAL FEES FOR WORKMANS COMP CLAIMS					
	537827	915 - 621300 -		90.50	340814	230260
	AS PER COUNCIL APPROVAL 10/19/2021 LEGAL FEES FOR WORKMANS COMP CLAIMS					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
		# of Claims 3	**Vendor Payment Total**	**2,259.80**		
DUVAL FORD						
	537771	213 - 630200 -		37,967.00	340761	229037
	PER MS CODE 31-7-13 (K) EMERGENCY PURCHASE - 2022 FORD POLICE INTERCEPTOR UTILITY					
		# of Claims 1	**Vendor Payment Total**	**37,967.00**		
EAGLE SERVICES, INC.						
	537930	411 - 630100 -		56,488.00	340920	226779
	AS PER BIDS RECIEVED 12/17/21, CARRIER GAS PACKAGE UNITS 15 TON AC UNITS					
	537931	145 - 624601 -		3,882.00	340921	229601
	CARRIER 2.5 TON 14 SEER COMPLETE HEAT PUMP SYSTEM AND ALL LABOR AND SUPPLIES SEE ATTACHED QUOTE					
		# of Claims 2	**Vendor Payment Total**	**60,370.00**		
ERIC HILL						
	538476	411 - 620900 -		275.00	341456	MANUAL
		# of Claims 1	**Vendor Payment Total**	**275.00**		
EVANS AND COMPANY INC						
	538490	325 - 610700 -		10.00	341469	229423
	RODLEV1: ROD LEVEL, SNAP ON PLASTIC					
	538490	325 - 610700 -		13.38	341469	229423
	GLOV006: GLOVE, COWHIDE CREAM DR-LRG, B1594-L --- BROWN CUFF					
	538490	325 - 610700 -		22.65	341469	229423
	TAPE062: KOMELON 25' - MOSTER MAG KOMELON 7125IE YELLOW DUAL ENG 10THS/INCHES					
	538490	325 - 610700 -		23.40	341469	229423
	FLAGG010: FLAGGING, 150' ORANGE GLO TEXAS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
538490	325 - 610700 -		23.40	341469	229423
FLAGG013: FLAGGING, 150', LIME GLO TEXAS					
538490	325 - 610700 -		23.40	341469	229423
FLAGG014: FLAGGING, 150', PINK GLO TEXAS					
538490	325 - 610700 -		39.95	341469	229423
TAPE084:1/2X200', FBG, CST 74-Y2001					
538490	325 - 610700 -		47.64	341469	229423
PEN001: PEN, IDEAL MARK, BLACK, 12 PER BOX					
538490	325 - 610700 -		54.00	341469	229423
PAIN027: STRIPE, 20OZ, PINK FLO PAINT, 20-679 INVERTED TIP					
538490	325 - 610700 -		54.00	341469	229423
PAIN021: STRIPE, 20OZ, WHITE PAINT, 20-652 INVERTED TIP					
538490	325 - 610700 -		86.95	341469	229423
TRIP004: TRIPOD, AL, FLAT, 60-ALW120-B, BLACK/CST LOGO 42" - 65"					
538490	325 - 610700 -		99.88	341469	229423
PAIN078K: WAND, ROLLA-MARKER 33"					
538490	325 - 610700 -		111.50	341469	229423
WIRE029: WIRE FLAG, 4X5X30, PINK GLO 100/BNDL					
538490	325 - 610700 -		135.95	341469	229423
HUB002A: MAG HUB 6" ZINC/CASE #30, 362PCS					
538490	325 - 610700 -		183.75	341469	229423
WST1X2X24: SURVEY STAKE, PINE, 1X2X24" 50/BN 60/PAL					
538490	325 - 610700 -		199.50	341469	229423
WST1X2X36: SURVEY STAKE, PINE, 1X2X36", 25/BN, 48/PAL					
538490	325 - 610700 -		212.00	341469	229423
RODSVR25: SVR-25', 10THS LEVEL ROAD FIBERGLASS - WITH SOFT CASE 98010					
538490	325 - 610700 -		260.00	341469	229423
WREB5/8X18: REBAR 5/8" X 18" BNDL/20 GRAD 60 - 5#					
	# of Claims	18 **Vendor Payment Total**	**1,601.35**		

F J TURNER CORP

538566	825 - 616100 -		4,200.00	341544	229054
23.5" X 2" RISER RING					
538566	825 - 616100 -		5,000.00	341544	229054

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	26" X 2" RISER RING					
	538566	825 - 616100 -		11,250.00	341544	229054
	26" X 1.5" RISER RING					
	538566	825 - 616100 -		24,000.00	341544	229054
	23.5"x1.5" RISER RING					
		# of Claims	4 **Vendor Payment Total**	**44,450.00**		
FASTENAL						
	537832	411 - 610700 -		629.87	340819	230128
	OPEN P/O FOR STOCK FOR VENDING MACHINE AT ARMORY					
		# of Claims	1 **Vendor Payment Total**	**629.87**		
FEATHERSTON JAMES						
	538362	411 - 626900 -		128.00	341343	MANUAL
		# of Claims	1 **Vendor Payment Total**	**128.00**		
FERGUSON US HOLDINGS, INC.						
	538219	825 - 616100 -		1,020.00	341203	229566
	FOR #5 OLLIE ROAD (J. GARRISON) -- ITEM #K8745404010812: 4" HYMAX 2 FLG ADPT 4.25-5.63					
	538220	825 - 616100 -		6,985.40	341204	229450
	LINE 1 AS PER BID GROUP J APPROVED BY COUNCIL 12/21/21 -- RESTOCK INVENTORY -- STANDARD 26" MANHOLE COVER, W/ FRAME, 4" RISE, 24" CLEAR OPENING W/ CITY LOGO					
	538221	815 - 616700 -		41.69	341205	229115
	RESTOCK INVENTORY -- ITEM #SZF2C3: 3" DI STD DUTY REST ZIP FLANGE					
	538222	825 - 616100 -		1,013.25	341206	229347
	FOR #5 OLLIE ROAD (J GARRISON) -- ITEM #DGPTCA53P: 4" GALV T&C A53A S40 PIPE					
	538223	825 - 616100 -		267.30	341207	229347
	ITEM #F9PCP: 4" FLG 90 C110 BEND PC					
	538223	825 - 616100 -		340.00	341207	229347
	ITEM #K8745404010812: 4" HYMAX 2 FLG ADPT 4.25-5.63					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	538223	825 - 616100 -		1,013.25	341207	229347
	FOR #5 OLLIE ROAD (J GARRISON) -- ITEM #DGPTCA53P: 4" GALV T&C A53A S40 PIPE					
	538224	311 - 614600 -		1,890.00	341208	229304
	REPLACE (3) STOLEN GRATES ON 8TH AVENUE AND RESTOCK INVENTORY -- 24" ROUND GRATE LID ONLY					
	538452	815 - 616700 -		99.00	341432	MANUAL
	538497	815 - 617000 -		3,424.32	341476	229334
	ITEM #SP-FHZ20SUSW975GVS: 3" HYD MTR W/ STAND, BACK FLOW & COUPLERS					
		# of Claims	10 **Vendor Payment Total**	**16,094.21**		
FIRST ARRIVING LLC						
	537748	150 - 621700 -		4,667.00	340738	230205
	PSIN ANNUAL LICENSE FEE DASHBOARD FIRE 01/14/23 TO 01/13/2024					
		# of Claims	1 **Vendor Payment Total**	**4,667.00**		
FLEETCOR TECHNOLOGIES						
	538544	213 - 614000 -		11,950.57	341522	MANUAL
	538545	213 - 614000 -		12,409.10	341523	MANUAL
	538546	213 - 614000 -		11,354.80	341524	MANUAL
	538547	411 - 614000 -		87.94	341525	MANUAL
	538548	411 - 614000 -		144.12	341526	MANUAL
	538549	311 - 614000 -		325.71	341527	MANUAL
	538550	311 - 614000 -		609.59	341528	MANUAL
	538551	815 - 614000 -		62.27	341529	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	538552	150 - 614000 -		57.93	341530	MANUAL
	538553	325 - 614000 -		148.89	341531	MANUAL
	538554	311 - 614000 -		538.89	341532	MANUAL
	538555	311 - 614000 -		371.68	341533	MANUAL
	538556	290 - 614000 -		3,391.01	341534	MANUAL
	538557	290 - 614000 -		3,017.73	341535	MANUAL
	538558	411 - 614000 -		70.04	341536	MANUAL
	538559	411 - 614000 -		78.97	341537	MANUAL
	538560	611 - 614000 -		306.74	341538	MANUAL
	538561	611 - 614000 -		361.29	341539	MANUAL
	538562	145 - 614000 -		54.58	341540	MANUAL
	538563	411 - 614000 -		119.32	341541	MANUAL
	538564	411 - 614000 -		560.65	341542	MANUAL
	538565	445 - 614000 -		54.65	341543	MANUAL
		# of Claims	22 **Vendor Payment Total**	**46,076.47**		
FRANK D BENTLEY						
	537591	010 - 210601 -		2.00	340583	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
		# of Claims 1	**Vendor Payment Total**	**2.00**		
FRASIERS NURSERY INC						
	538228	815 - 614300 -		95.87	341212	229447
	LINE 1 FOR 14038 W OLD RIVER TRAIL (W. PARKER) -- SOD, ST. AUGUSTINE - 450 SF/PALLET					
	538228	815 - 614300 -		219.13	341212	229447
	LINE 2 FOR 15299 OAK WOOD CT (W. PARKER) -- SOD, BERMUDA - 450 SF/PALLET					
		# of Claims 2	**Vendor Payment Total**	**315.00**		
FUN EXPRESS LLC						
	537755	148 - 627800 -		81.15	340745	230069
	ITEM 91/5004-D, BATTERY OPERATED TEA LIGHT CANDLES (1DZ)					
		# of Claims 1	**Vendor Payment Total**	**81.15**		
GALLS LLC						
	537898	213 - 615200 -		1,839.37	340888	MANUAL
	537899	213 - 615200 -		645.94	340889	MANUAL
	537900	213 - 615200 -		972.00	340890	MANUAL
	537901	213 - 615200 -		1,982.43	340891	MANUAL
	537902	213 - 615200 -		883.60	340892	MANUAL
		# of Claims 5	**Vendor Payment Total**	**6,323.34**		
GARY MOORE JR						
	538471	411 - 620900 -		75.00	341451	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
		# of Claims 1	Vendor Payment Total	75.00		
GEIGER BROTHERS						
	537840	290 - 627702 -		581.14	340831	230038
	ITEM BU COST BUSTER PENCIL - PENCILS RED WITH WHITE IMPRINT					
		# of Claims 1	Vendor Payment Total	581.14		
GIBSON MAINTENANCE, LLC						
	537833	411 - 620900 -		960.00	340820	230170
	LABOR TO PAINT PICKLEBALL LINES AT JAMES HILL PARK					
	537877	447 - 612200 -		560.00	340868	230249
	LABOR TO EXTEND FORKLIFT RAMP AT HARBOR LIGHTS WAREHOUSE					
		# of Claims 2	Vendor Payment Total	1,520.00		
GLOBE MANUFACTURING LLC						
	537607	290 - 612500 -		216.17	340599	MANUAL
		# of Claims 1	Vendor Payment Total	216.17		
GREEN FOREST NURSERY INC						
	537872	411 - 615300 -		58.37	340863	228265
	MEMORIAL TREE FOR BABY SUTTON					
	537872	411 - 615300 -		58.39	340863	228265
	MEMORIAL TREE FOR MARTHA RENEGAR					
	537872	411 - 615300 -		58.39	340863	228265
	MEMORIAL TREE FOR MIKE MILLER					
	537872	411 - 615300 -		104.80	340863	228265
	MEMORIAL TREE FOR OLIVIA ENRIQUEZ					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	537872	411 - 615300 -		109.79	340863	228265
	MEMORIAL TREE FOR ANGALENE FISHER					
	537872	411 - 615300 -		189.63	340863	228265
	MEMORIAL TREE FOR CHELSIE TAYLOR MCQUEEN					
	537872	411 - 615300 -		189.63	340863	228265
	MEMORIAL TREE FOR CAROLYN SLIZ					
		# of Claims	7 **Vendor Payment Total**	**769.00**		
GREEN LEAF AUTO RECYCLERS LLC						
	538060	213 - 611300 -		95.00	341044	230109
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS					
	538061	213 - 611300 -		105.00	341045	230109
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS					
		# of Claims	2 **Vendor Payment Total**	**200.00**		
GUARDIAN ALLIANCE TECHNOLOGIES, INC						
	537805	213 - 627900 -		250.00	340793	230201
	BACKGROUND CHECKS OF NEW EMPLOYEES (SERVICE)					
		# of Claims	1 **Vendor Payment Total**	**250.00**		
GULF COAST BUSINESS COUNCIL RESEARCH FOUNDATIO						
	537758	115 - 627700 -		1,500.00	340748	230030
	FY23 ADVERTISING APPROVED DURING FY23 BUDGET 9-12-22					
		# of Claims	1 **Vendor Payment Total**	**1,500.00**		
GULF COAST BUSINESS SUPPLY CO						
	537768	811 - 610400 -		10.83	340758	230150
	ITEM #: WIN12216 ROLL TOWELS 12 ROLLS/CARTON					
	537768	145 - 610400 -		10.84	340758	230150

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	ITEM #: WIN12216 ROLL TOWELS 12 ROLLS/CARTON					
	537768	811 - 610400 -		17.52	340758	230150
	ITEM # SAN17472665 SHARPIE FINE POINT PEN					
	537768	811 - 610400 -		22.97	340758	230150
	ITEM# UNV35300 KRAFT COIN ENVELOPE					
	537768	145 - 610400 -		25.20	340758	230150
	ITEM NUMBER: PENBL77-A PENTEL ENERGEL RTX LIQUID GEL PEN					
	537768	145 - 610400 -		131.34	340758	230150
	ITEM# FEL1277008 BANKERS BOX					
	537769	811 - 610400 -		114.75	340759	230150
	CUSTOM STAMP "CITY OF GULFPORT" BLACK INK					
	537770	811 - 610400 -		17.52	340760	230150
	ITEM# SAN1742663 WATER-RESISTANT INK POROUS POINT PEN					
		# of Claims	8 **Vendor Payment Total**	**350.97**		
GULF COAST SMALL ENGINE REPAIR						
	537830	411 - 611300 -		212.00	340817	230121
	OPEN P/O FOR MOWER, BLOWER, WEED EATER ETC REPAIRS					
		# of Claims	1 **Vendor Payment Total**	**212.00**		
H2O INNOVATION OPERATION AND MAINTENANCE						
	538349	311 - 621800 -		357,094.78	341331	MANUAL
	538350	825 - 621800 -		233,798.73	341332	MANUAL
	538350	815 - 621800 -		233,798.74	341332	MANUAL
	538351	850 - 621800 -		47,500.00	341333	MANUAL
		# of Claims	4 **Vendor Payment Total**	**872,192.25**		

Vendor / Voucher / Item Description	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
HARRISON COUNTY EMERGENCY					
538334	145 - 620900 -		15.51	341316	MANUAL
538334	125 - 620900 -		31.02	341316	MANUAL
538334	811 - 620900 -		72.38	341316	MANUAL
	# of Claims 3	**Vendor Payment Total**	**118.91**		
HARRISON COUNTY SHERIFF					
537904	213 - 623500 -		30,957.26	340894	MANUAL
	# of Claims 1	**Vendor Payment Total**	**30,957.26**		
HEALTHCARE INTERACTIVE, INC					
537896	911 - 622100 -		2,417.50	340886	MANUAL
538541	911 - 622100 -		3,936.00	341519	MANUAL
	# of Claims 2	**Vendor Payment Total**	**6,353.50**		
HERMINIA LEAL					
538525	125 - 620900 -		50.00	341503	MANUAL
538532	125 - 620900 -		150.00	341510	MANUAL
	# of Claims 2	**Vendor Payment Total**	**200.00**		
HOLMES BONDING COMPANY					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	538372	010 - 210601 -		1,677.25	341353	MANUAL
		# of Claims 1	**Vendor Payment Total**	**1,677.25**		
HOME DEPOT CREDIT SERVICE						
	537869	447 - 610700 -		199.00	340860	230104
	MISCELLANEOUS SUPPPLIES FOR HARBOR LIGHTS					
	537935	145 - 630100 - 22030		708.69	340925	230106
	MISCELLANEOUS PARTS					
		# of Claims 2	**Vendor Payment Total**	**907.69**		
HOWARDS PAINT & DECORATING						
	537589	290 - 611000 -		16.25	340581	230036
	BLANKET PURCHASE ORDER FOR SMALL BUILDING MAINTENANCE / REPAIRS					
	537938	290 - 611000 -		137.06	340928	230036
	BLANKET PURCHASE ORDER FOR SMALL BUILDING MAINTENANCE / REPAIRS					
		# of Claims 2	**Vendor Payment Total**	**153.31**		
HUMANE SOCIETY OF S MS INC						
	537908	213 - 614900 -		15,700.00	340898	MANUAL
	537909	213 - 614900 -		15,700.00	340899	MANUAL
		# of Claims 2	**Vendor Payment Total**	**31,400.00**		
IMPERIAL BAG & PAPER, LLC						
	537973	150 - 610400 -		67.00	340962	230055
	BLACK CAN LINERS ITEM 7800006					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
		# of Claims 1	**Vendor Payment Total**	**67.00**		
ITSAVVY LLC						
	537754	145 - 610400 -		408.21	340744	230138
	HP LASER JET PRO 400N PRINTER					
	537765	150 - 610400 -		45.91	340755	230093
	LOGITECH ERGO M575 FOR BUSINESS MFG PART# 910-006197					
	537821	215 - 610700 -		56.80	340809	230181
	TRIPP LITE 24 PORT CAT6 PATCH PANEL					
	537821	215 - 610700 -		440.72	340809	230181
	STAR TECH 1000FT ROLL GREY CABLE					
	537881	447 - 610700 -		48.50	340872	230234
	STARTECH 4 PORT USB HUB					
	537881	447 - 610700 -		145.55	340872	230234
	STARTECH USB ETHERNET ADAPTER					
	537881	447 - 610700 -		199.20	340872	230234
	TP LINK 8 PORT GIGABIT SWITCH					
	538218	148 - 610400 -		70.61	341202	230278
	BTI HP-PB455G3 NOTEBOOK BATTERY MFG PART# HP-PB455G3					
		# of Claims 8	**Vendor Payment Total**	**1,415.50**		
JACQUELINE LEIGH BROOME, DVM						
	538519	290 - 610700 -		380.00	341497	MANUAL
		# of Claims 1	**Vendor Payment Total**	**380.00**		
JASON GOUIN						
	537808	213 - 626900 -		60.00	340796	230161
	BREAKFAST - FOOD ALLOWANCE FORM J GOUIN WHILE ATTENDING SOUTHEASTERN HOMICIDE INVESTIGATORS CONFERENCE IN GULF SHORES, AL 11/13/22 TO 11/18/22					
	537808	213 - 626900 -		85.00	340796	230161

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	LUNCH - FOOD ALLOWANCE FORM J GOUIN WHILE ATTENDING SOUTHEASTERN HOMICIDE INVESTIGATORS CONFERENCE IN GULF SHORES, AL 11/13/22 TO 11/18/22					
	537808	213 - 626900 -		135.00	340796	230161
	DINNER - FOOD ALLOWANCE FORM J GOUIN WHILE ATTENDING SOUTHEASTERN HOMICIDE INVESTIGATORS CONFERENCE IN GULF SHORES, AL 11/13/22 TO 11/18/22					
		# of Claims	3 **Vendor Payment Total**	**280.00**		
JAY JAY HOLDINGS LLC						
	537594	145 - 626700 -		692.44	340586	MANUAL
		# of Claims	1 **Vendor Payment Total**	**692.44**		
JESSICA VERSIGA						
	537887	145 - 626900 -		300.94	340878	MANUAL
		# of Claims	1 **Vendor Payment Total**	**300.94**		
JOHN D JOHNSON						
	538475	411 - 620900 -		475.00	341455	MANUAL
		# of Claims	1 **Vendor Payment Total**	**475.00**		
JOHN FAYARD MOVING & WHSE, LLC						
	537605	145 - 620900 -		1,098.51	340597	MANUAL
		# of Claims	1 **Vendor Payment Total**	**1,098.51**		
JOHN TUCKER						

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	538473	411 - 620900 -		600.00	341453	MANUAL
		# of Claims 1	Vendor Payment Total	600.00		
JOHNSONS TREE SERVICE, LLC						
	538212	411 - 620900 -		4,500.00	341196	230307
	REMOVAL OF TREES AT GIRL SCOUT BUILDING-BAYOU VIEW PARK					
	538327	311 - 620900 -		225.00	341309	230229
	3 GROUND EMPLOYEES AT 3 HOURS EACH					
	538327	311 - 620900 -		375.00	341309	230229
	1 BOBCAT WITH OPERATOR					
	538327	311 - 620900 -		375.00	341309	230229
	1 DUMP TRUCK WITH OPERATOR					
	538327	311 - 620900 -		825.00	341309	230229
	TREE REMOVAL AT 2300 21ST ST -- 1 BUCKET TRUCK WITH OPERATOR					
	538328	311 - 620900 -		400.00	341310	230226
	4 GROUND EMPLOYEES AT 4 HOURS EACH					
	538328	311 - 620900 -		700.00	341310	230226
	1 BOBCAT WITH OPERATOR					
	538328	311 - 620900 -		700.00	341310	230226
	1 DUMP TRUCK WITH OPERATOR					
	538328	311 - 620900 -		1,200.00	341310	230226
	REMOVE 3 LARGE TREES AT 10485 RIVERROAD DR (SR 341525) -- 1 BUCKET TRUCK WITH OPERATOR					
	538484	311 - 620900 -		200.00	341464	230228
	4 GROUND EMPLOYEES AT 2 HOURS EACH					
	538484	311 - 620900 -		300.00	341464	230228
	1 BOBCAT WITH OPERATOR					
	538484	311 - 620900 -		300.00	341464	230228
	1 DUMP TRUCK WITH OPERATOR					
	538484	311 - 620900 -		600.00	341464	230228
	TREE REMOVAL AT 1421 E PASS RD -- 1 BUCKET TRUCK WITH OPERATOR					
		# of Claims 13	Vendor Payment Total	10,700.00		

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
JONES WALKER LLP						
	538571	145 - 627900 -		2,000.00	341549	MANUAL
		# of Claims 1	**Vendor Payment Total**	**2,000.00**		
JUSTIN R HERRING						
	537921	290 - 626900 -		92.00	340911	MANUAL
		# of Claims 1	**Vendor Payment Total**	**92.00**		
KATHLEEN SPEER						
	537920	145 - 626900 -		161.25	340910	MANUAL
		# of Claims 1	**Vendor Payment Total**	**161.25**		
KATIE HARTMAN						
	537807	213 - 626900 -		39.00	340795	230166
	LUNCH - FOOD ALLOWANCE FOR K HARTMAN WHILE ATTENDING INVESTIGATING CASES OF CHILD HOMICIDE IN URBANA, IL 10/24/22 TO 10/27/22					
	537807	213 - 626900 -		69.00	340795	230166
	DINNER - FOOD ALLOWANCE FOR K HARTMAN WHILE ATTENDING INVESTIGATING CASES OF CHILD HOMICIDE IN URBANA, IL 10/24/22 TO 10/27/22					
		# of Claims 2	**Vendor Payment Total**	**108.00**		
KENS HARDWARE & MARINE SUPPLY						
	537846	445 - 610700 -		42.75	340837	230144
	OPEN P/O FOR MARINE SUPPLIES FOR THE MARINA					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
		# of Claims 1	**Vendor Payment Total**	**42.75**		
KEYSTONE AUTOMOTIVE						
	537802	213 - 611300 -		159.56	340790	230117
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS					
	537803	213 - 611300 -		155.75	340791	230117
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS					
	538059	213 - 611300 -		1,422.95	341043	230117
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS					
		# of Claims 3	**Vendor Payment Total**	**1,738.26**		
L WATERS ENTERPRISES INC						
	537954	290 - 610700 -		265.00	340943	MANUAL
		# of Claims 1	**Vendor Payment Total**	**265.00**		
LABEAN, PHILLIP						
	538361	411 - 626900 -		128.00	341342	MANUAL
		# of Claims 1	**Vendor Payment Total**	**128.00**		
LAMAR COUNTY BOARD OF SUPERVISORS						
	538538	290 - 622300 -		340.00	341516	MANUAL
		# of Claims 1	**Vendor Payment Total**	**340.00**		
LEXISNEXIS						

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	537912	213 - 621900 -		274.00	340902	MANUAL
		# of Claims 1	Vendor Payment Total	274.00		
LEXISNEXIS MATTHEW BENDER						
	538479	135 - 621900 -		136.31	341459	MANUAL
		# of Claims 1	Vendor Payment Total	136.31		
LMR HARDWARE						
	537942	290 - 611300 -		7.20	340932	230043
	BLANKET PURCHASE ORDER FOR FIRE VEHICLE MAINTENANCE PARTS					
		# of Claims 1	Vendor Payment Total	7.20		
LOWES OF GULFPORT MS 466						
	537585	290 - 610700 -		115.78	340577	230019
	BLANKET PURCHSE ORDER FOR MINOR PARTS AND MATERIALS					
	537767	611 - 610700 -		31.86	340757	230168
	HARD HAT AND SAFETY VEST					
	537796	213 - 611000 -		12.61	340787	230099
	BLANKET PO FOR MISCELLANEOUS SUPPLIES FOR PD AND SHOP					
	537796	213 - 611300 -		12.61	340787	230099
	BLANKET PO FOR MISCELLANEOUS SUPPLIES FOR PD AND SHOP					
	537800	213 - 611000 -		26.15	340788	230099
	BLANKET PO FOR MISCELLANEOUS SUPPLIES FOR PD AND SHOP					
	537800	213 - 611300 -		26.16	340788	230099
	BLANKET PO FOR MISCELLANEOUS SUPPLIES FOR PD AND SHOP					
	537801	213 - 611000 -		218.68	340789	230099
	BLANKET PO FOR MISCELLANEOUS SUPPLIES FOR PD AND SHOP					
	537801	213 - 611300 -		218.68	340789	230099
	BLANKET PO FOR MISCELLANEOUS SUPPLIES FOR PD AND SHOP					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
537822	445 - 610700 -		1,324.97	340810	230142
OPEN P/O FOR SUPPLIES FOR THE MARINA					
537844	290 - 610700 -		85.44	340835	230019
BLANKET PURCHSE ORDER FOR MINOR PARTS AND MATERIALS					
537850	447 - 610700 -		203.45	340841	230100
MISCELLANEOUS SUPPLIES FOR HARBOR LIGHTS					
537851	447 - 610700 -		-80.89	340842	230100
537852	447 - 610700 -		676.11	340843	230100
MISCELLANEOUS SUPPLIES FOR HARBOR LIGHTS					
537853	447 - 610700 -		847.23	340844	230100
MISCELLANEOUS SUPPLIES FOR HARBOR LIGHTS					
537854	447 - 610700 -		654.78	340845	230100
MISCELLANEOUS SUPPLIES FOR HARBOR LIGHTS					
537855	447 - 610700 -		107.89	340846	230100
MISCELLANEOUS SUPPLIES FOR HARBOR LIGHTS					
537856	447 - 610700 -		39.84	340847	230100
MISCELLANEOUS SUPPLIES FOR HARBOR LIGHTS					
537857	447 - 610700 -		43.62	340848	230100
MISCELLANEOUS SUPPLIES FOR HARBOR LIGHTS					
537858	411 - 610700 -		1,518.11	340849	230058
MISCELLANEOUS SUPPLIES					
537859	411 - 610700 -		135.99	340850	230058
MISCELLANEOUS SUPPLIES					
537860	411 - 610700 -		522.43	340851	230058
MISCELLANEOUS SUPPLIES					
537861	411 - 610700 -		167.55	340852	230058
MISCELLANEOUS SUPPLIES					
537862	411 - 610700 -		229.13	340853	230058
MISCELLANEOUS SUPPLIES					
537863	411 - 610700 -		69.36	340854	230058
MISCELLANEOUS SUPPLIES					
537864	411 - 610700 -		59.42	340855	230058
MISCELLANEOUS SUPPLIES					
537865	411 - 610700 -		46.80	340856	230058

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
MISCELLANEOUS SUPPLIES					
537932	145 - 630100 - 22030		78.53	340922	230105
MISCELLANEOUS PARTS					
537933	145 - 630100 - 22030		180.75	340923	230105
MISCELLANEOUS PARTS					
537934	145 - 630100 - 22030		268.32	340924	230105
MISCELLANEOUS PARTS					
537936	290 - 610700 -		17.40	340926	230019
BLANKET PURCHSE ORDER FOR MINOR PARTS AND MATERIALS					
538003	145 - 630100 - 22030		525.98	340988	230105
MISCELLANEOUS PARTS					
538057	213 - 611000 -		24.35	341041	230099
BLANKET PO FOR MISCELLANEOUS SUPPLIES FOR PD AND SHOP					
538057	213 - 611300 -		24.35	341041	230099
BLANKET PO FOR MISCELLANEOUS SUPPLIES FOR PD AND SHOP					
538058	213 - 611000 -		42.96	341042	230099
BLANKET PO FOR MISCELLANEOUS SUPPLIES FOR PD AND SHOP					
538058	213 - 611300 -		42.96	341042	230099
BLANKET PO FOR MISCELLANEOUS SUPPLIES FOR PD AND SHOP					
538382	311 - 610700 -		109.22	341363	MANUAL
538468	411 - 610700 -		108.18	341448	MANUAL
538500	290 - 610700 -		12.48	341479	230019
BLANKET PURCHSE ORDER FOR MINOR PARTS AND MATERIALS					
538501	290 - 610700 -		35.12	341480	230019
BLANKET PURCHSE ORDER FOR MINOR PARTS AND MATERIALS					
538502	290 - 610700 -		125.63	341481	230019
BLANKET PURCHSE ORDER FOR MINOR PARTS AND MATERIALS					
538504	290 - 610700 -		236.55	341483	230019
BLANKET PURCHSE ORDER FOR MINOR PARTS AND MATERIALS					
538506	290 - 610700 -		485.23	341485	230019
BLANKET PURCHSE ORDER FOR MINOR PARTS AND MATERIALS					
538512	145 - 630100 - 22030		52.15	341491	229061
OPEN PO FOR REMODEL OF FIRE STATION 4 (OUTSIDE)					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	538513	145 - 630100 - 22030		62.99	341492	230105
	MISCELLANEOUS PARTS					
		# of Claims 44	Vendor Payment Total	9,746.91		
LYNN MEADOWS DISCOVERY CENTER						
	537760	115 - 627700 -		1,500.00	340750	230010
	FY23 CONTRIBUTION APPROVED DURING BUDGET 9-12-22					
		# of Claims 1	Vendor Payment Total	1,500.00		
MARK WOOD						
	537986	213 - 626900 -		65.00	340974	230254
	LUNCH - FOOD ALLOWANCE FOR M WOOD WHILE ATTENDING INTERVIEW AND INTERROGATION IN HATTIESBURG, MS 11/07/22 TO 11/11/22					
	537986	213 - 626900 -		92.00	340974	230254
	DINNER - FOOD ALLOWANCE FOR M WOOD WHILE ATTENDING INTERVIEW AND INTERROGATION IN HATTIESBURG, MS 11/07/22 TO 11/11/22					
		# of Claims 2	Vendor Payment Total	157.00		
MASON C SAUCIER						
	537919	290 - 626900 -		92.00	340909	MANUAL
		# of Claims 1	Vendor Payment Total	92.00		
MAYER ELECTRIC SUPPLY						
	538357	445 - 610700 -		1,600.00	341338	MANUAL
		# of Claims 1	Vendor Payment Total	1,600.00		

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
MEDICAL ANALYSIS LLC						
	537828	911 - 622100 -		19,400.00	340815	230261
	AS PER COUNCIL APPROVAL 4/7/2020, WELLNESS EMPLOYEE CLINIC FY2023					
		# of Claims	1 **Vendor Payment Total**	**19,400.00**		
MICHAEL S BLACK						
	538050	213 - 626900 -		270.00	341034	230245
	BREAKFAST - FOOD ALLOWANCE FOR M BLACK TO ATTEND VLK K9 TRAINING - 6 WEEK DUAL PURPOSE HANDLERS COURSE IN DENVER, IN 11/6/22 TO 12/16/22					
	538050	213 - 626900 -		351.00	341034	230245
	LUNCH - FOOD ALLOWANCE FOR M BLACK TO ATTEND VLK K9 TRAINING - 6 WEEK DUAL PURPOSE HANDLERS COURSE IN DENVER, IN 11/6/22 TO 12/16/22					
	538050	213 - 626900 -		621.00	341034	230245
	DINNER - FOOD ALLOWANCE FOR M BLACK TO ATTEND VLK K9 TRAINING - 6 WEEK DUAL PURPOSE HANDLERS COURSE IN DENVER, IN 11/6/22 TO 12/16/22					
		# of Claims	3 **Vendor Payment Total**	**1,242.00**		
MICRO METHODS INC						
	538413	815 - 620900 -		112.00	341393	MANUAL
	538414	815 - 620900 -		60.00	341394	MANUAL
	538415	815 - 620900 -		624.00	341395	MANUAL
	538416	815 - 620900 -		60.00	341396	MANUAL
		# of Claims	4 **Vendor Payment Total**	**856.00**		
MID SOUTH UNIFORM & SUPPLY INC						
	537794	213 - 612500 -		124.95	340784	230183
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
		# of Claims 1	**Vendor Payment Total**	**124.95**		
MIDSOUTH SOLUTIONS						
	537795	213 - 612500 -		962.00	340785	230194
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
	538054	213 - 612500 -		200.00	341038	230194
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
	538055	213 - 612500 -		164.00	341039	230194
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
		# of Claims 3	**Vendor Payment Total**	**1,326.00**		
MISSISSIPPI DEPT OF REVENUE						
	537601	213 - 624500 -		24.00	340593	MANUAL
	537889	213 - 624500 -		12.00	340880	MANUAL
		# of Claims 2	**Vendor Payment Total**	**36.00**		
MITCHEAL CLARK						
	538474	411 - 620900 -		75.00	341454	MANUAL
		# of Claims 1	**Vendor Payment Total**	**75.00**		
MS FIRE CHIEFS ASSOCIATION						
	537886	290 - 621900 -		180.00	340877	MANUAL
		# of Claims 1	**Vendor Payment Total**	**180.00**		

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
MS GULF COAST COMMUNITY COLLEGE						
	537804	213 - 622300 -		44,000.00	340792	230187
	BASIC LAW ENFORCEMENT (2022-2) FOR OFFICERS K BROWN, K BUSBY, D DOANE, C GARRIGA, S JACKSON, M MASHBURN, C MCKISSICK, H PAULAY, T ROBINSON, M RODRIGUEZ AND C TANNER					
		# of Claims	1 **Vendor Payment Total**	**44,000.00**		
MS MUNICIPAL LEAGUE						
	537918	115 - 626900 -		750.00	340908	MANUAL
		# of Claims	1 **Vendor Payment Total**	**750.00**		
MS POWER COMPANY						
	538237	411 - 626002 -		139.13	341219	MANUAL
	538238	411 - 626002 -		270.96	341220	MANUAL
	538239	411 - 626002 - 41135		231.22	341221	MANUAL
	538240	411 - 626002 -		1,890.25	341222	MANUAL
	538241	290 - 626002 -		1,132.80	341223	MANUAL
	538242	325 - 625100 -		59.54	341224	MANUAL
	538243	411 - 626002 - 41130		211.78	341225	MANUAL
	538244	411 - 626002 -		58.53	341226	MANUAL
	538245	325 - 625100 -		33.59	341227	MANUAL
	538246	325 - 625100 -		140.51	341228	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
538247	145 - 626002 -		2,689.79	341229	MANUAL
538248	325 - 625100 -		203.84	341230	MANUAL
538249	213 - 626002 -		2,817.90	341231	MANUAL
538250	325 - 625100 -		861.38	341232	MANUAL
538251	290 - 626002 -		549.50	341233	MANUAL
538252	325 - 625100 -		5,647.52	341234	MANUAL
538253	411 - 626002 -		9,944.93	341235	MANUAL
538254	325 - 625100 -		87,777.12	341236	MANUAL
538255	290 - 626002 -		9,477.98	341237	MANUAL
538256	411 - 626002 -		521.06	341238	MANUAL
538257	325 - 625100 -		9,319.72	341239	MANUAL
538258	411 - 626002 -		5,604.95	341240	MANUAL
538259	445 - 626002 -		2,681.78	341241	MANUAL
538260	445 - 626002 -		5,980.01	341242	MANUAL
538261	445 - 626002 -		292.56	341243	MANUAL
538262	825 - 626002 -		116.27	341244	MANUAL
538263	445 - 626002 -		4,871.31	341245	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	538264	825 - 626002 -		56.99	341246	MANUAL
	538265	815 - 626002 -		12,805.44	341247	MANUAL
	538266	815 - 626002 -		11,176.39	341248	MANUAL
	538267	825 - 626002 -		8,558.91	341249	MANUAL
	538268	825 - 626002 -		10,668.51	341250	MANUAL
	538269	815 - 626002 -		9,316.67	341251	MANUAL
	538270	825 - 626002 -		5,197.92	341252	MANUAL
	538271	825 - 626002 -		14,892.98	341253	MANUAL
	538338	825 - 626002 -		368.52	341320	MANUAL
	538338	411 - 626002 -		563.51	341320	MANUAL
	538339	125 - 626002 -		6,047.17	341321	MANUAL
	538339	213 - 626002 -		18,141.50	341321	MANUAL
		# of Claims	39 **Vendor Payment Total**	**251,320.44**		
MS RECREATION & PARK ASSOC						
	538505	411 - 626900 -		255.00	341484	MANUAL
		# of Claims	1 **Vendor Payment Total**	**255.00**		
MS STATE UNIVERSITY						

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	537875	115 - 626900 -		200.00	340866	MANUAL
	538491	145 - 626900 -		215.00	341470	MANUAL
	538494	145 - 626900 -		215.00	341473	MANUAL
		# of Claims	3 **Vendor Payment Total**	**630.00**		
MUNICIPAL EMERGENCY SERVICES						
	537829	290 - 612500 -		778.50	340816	230179
	74434 APEX PANTS					
		# of Claims	1 **Vendor Payment Total**	**778.50**		
NECAISE LOCKSMITH SERVICE INC						
	538383	313 - 620900 -		330.00	341364	MANUAL
		# of Claims	1 **Vendor Payment Total**	**330.00**		
NEEL SCHAFFER INC						
	537957	365 - 640200 - 02807		13,109.36	340946	229261
	AS APPROVED BY COUNCIL ON 2/18/2020, SA 6/10/21 AND SA 2 8/27/21 REISSUED PO FROM PO 220342...INTERCONNECTING GULFPORT BUILD GRANT					
	537957	364 - 640200 - 02807		52,437.44	340946	229261
	AS APPROVED BY COUNCIL ON 2/18/2020, SA 6/10/21 AND SA 2 8/27/21 REISSUED PO FROM PO 220342...INTERCONNECTING GULFPORT BUILD GRANT					
	537958	365 - 640200 - 02807		25,412.61	340947	229261
	AS APPROVED BY COUNCIL ON 2/18/2020, SA 6/10/21 AND SA 2 8/27/21 REISSUED PO FROM PO 220342...INTERCONNECTING GULFPORT BUILD GRANT					
	537958	364 - 640200 - 02807		101,650.44	340947	229261

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	AS APPROVED BY COUNCIL ON 2/18/2020, SA 6/10/21 AND SA 2 8/27/21 REISSUED PO FROM PO 220342...INTERCONNECTING GULFPORT BUILD GRANT					
		# of Claims 4	**Vendor Payment Total**	**192,609.85**		
NORMA JEAN SOROE						
	537751	611 - 622100 -		150.00	340741	230154
	ALL TRANSCRIPTS FROM PC MEETINGS, ZB MEETINGS AND/OR CITY COUNCIL MEETINGS					
	537845	611 - 622100 -		199.53	340836	230154
	ALL TRANSCRIPTS FROM PC MEETINGS, ZB MEETINGS AND/OR CITY COUNCIL MEETINGS					
		# of Claims 2	**Vendor Payment Total**	**349.53**		
O REILLY AUTO PARTS						
	537586	290 - 611300 -		87.94	340578	230018
	BLANKET PURCHASE ORDER FOR VEICLE MAINTENCE					
	537787	213 - 611300 -		78.96	340777	230101
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS					
	537788	213 - 611300 -		143.66	340778	230101
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS					
	537789	213 - 611300 -		90.89	340779	230101
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS					
	537790	213 - 611300 -		105.10	340780	230101
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS					
	537791	213 - 611300 -		175.76	340781	230101
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS					
	537792	213 - 611300 -		40.73	340782	230101
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS					
	537793	213 - 611300 -		564.08	340783	230101
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS					
	537939	290 - 611300 -		6.89	340929	230018
	BLANKET PURCHASE ORDER FOR VEICLE MAINTENCE					
	537940	290 - 611300 -		44.94	340930	230018
	BLANKET PURCHASE ORDER FOR VEICLE MAINTENCE					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	537941	290 - 611300 -		51.31	340931	230018
	BLANKET PURCHASE ORDER FOR VEICLE MAINTENCE					
	538053	213 - 611300 -		187.46	341037	230101
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS					
		# of Claims	12 **Vendor Payment Total**	**1,577.72**		
OLD NORTH STATE LOGISTICS LLC						
	537588	290 - 610700 - 22015		216.00	340580	229249
	MRD175 65' THROW BAG					
	537588	290 - 610700 - 22015		1,480.00	340580	229249
	MRV150-V02 SWIFT WATER RESCUER VEST					
	537588	290 - 610700 - 22015		3,280.00	340580	229249
	MSD624=B02 SENTINEL SERIES WATER RESCUE DRY SUIT W/ADJUSTABLE NECK SEAL SIZED XS - 3XL UNDER MOHS GRANT A21HS202T APPROVED BY COUNCIL 11/16/2021					
		# of Claims	3 **Vendor Payment Total**	**4,976.00**		
ONE TIME VENDOR COMMUNITY CENTERS						
	537948	010 - 505800 - 41143		175.00	340937	MANUAL
	537949	010 - 505800 - 41143		175.00	340938	MANUAL
	537950	010 - 505800 - 41140		100.00	340939	MANUAL
	537951	010 - 505800 - 41142		100.00	340940	MANUAL
	537952	010 - 505800 - 41142		100.00	340941	MANUAL
	537953	010 - 505800 - 41142		100.00	340942	MANUAL
	538358	010 - 505800 - 41142		100.00	341339	MANUAL
	538359	010 - 505800 - 41139		100.00	341340	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	538360	010 - 505800 - 41143		175.00	341341	MANUAL
	538509	010 - 505800 - 41139		100.00	341488	MANUAL
		# of Claims 10	**Vendor Payment Total**	**1,225.00**		
ONE TIME VENDOR HARBOR						
	537926	420 - 505200 -		140.00	340916	MANUAL
	537927	420 - 505200 -		658.06	340917	MANUAL
		# of Claims 2	**Vendor Payment Total**	**798.06**		
ONE TIME VENDOR URBAN DEVELOPMENT						
	537955	010 - 422600 -		58.00	340944	MANUAL
		# of Claims 1	**Vendor Payment Total**	**58.00**		
PARTS AND SUPPLY INC						
	537786	213 - 611300 -		59.64	340776	230118
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS					
	537842	290 - 611300 -		41.12	340833	230041
	BLANKET PURCHASE ORDER FOR FIRE VEHICLE MAINTENANCE PARTS					
	537843	290 - 611300 -		599.50	340834	230041
	BLANKET PURCHASE ORDER FOR FIRE VEHICLE MAINTENANCE PARTS					
	537995	213 - 611300 -		470.52	340983	230118
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS					
	537996	213 - 611300 -		253.14	340984	230118
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
		# of Claims 5	**Vendor Payment Total**	**1,423.92**		
PAYMENTUS CORPORATION						
	538511	811 - 620900 -		240.00	341490	MANUAL
		# of Claims 1	**Vendor Payment Total**	**240.00**		
PERFORMANCE MUFFLER & ACCESSORIES, LLC						
	537987	290 - 611300 -		24.91	340975	230265
	SHOP FEE					
	537987	290 - 611300 -		100.79	340975	230265
	56071 TRAILER WIRING CONNECTOR Q010206					
	537987	290 - 611300 -		249.59	340975	230265
	LABOR ON 2005 RAM 3500 GOOSENECK HITCH					
	537987	290 - 611300 -		548.02	340975	230265
	1313 TRAILER HITCH WITH TURNOVERBALL, UNDER BED, STOW-A-WAY BALL					
		# of Claims 4	**Vendor Payment Total**	**923.31**		
PERFORMANCE TIRE & WHEEL INC #1						
	537993	213 - 611300 -		534.00	340981	230098
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS					
	537994	213 - 611300 -		264.00	340982	230098
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS					
	538492	445 - 611300 -		23.00	341471	229536
	TIRE DISPOSAL					
	538492	445 - 611300 -		23.96	341471	229536
	VALVE STEM					
	538492	445 - 611300 -		24.00	341471	229536
	MOUNT AND DISMOUNT					
	538492	445 - 611300 -		356.42	341471	229536
	25 X 10.00-12 ATV TIRE					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	538492	445 - 611300 -		356.42	341471	229536
	25 X 8.00-12 ATV TIRE					
		# of Claims 7	**Vendor Payment Total**	**1,581.80**		
PEYTON A. WARREN						
	538536	290 - 626900 -		92.00	341514	MANUAL
	538536	290 - 622300 -		420.00	341514	MANUAL
		# of Claims 2	**Vendor Payment Total**	**512.00**		
PUBLIC EMP RETIREMENT SYSTEM						
	537874	290 - 601900 -		1,953.03	340865	MANUAL
		# of Claims 1	**Vendor Payment Total**	**1,953.03**		
PUCKETT MACHINERY COMPANY						
	538454	825 - 626700 -		909.00	341434	MANUAL
	538455	825 - 626700 -		909.00	341435	MANUAL
	538456	825 - 626700 -		909.00	341436	MANUAL
		# of Claims 3	**Vendor Payment Total**	**2,727.00**		
R O C I C						
	537785	213 - 621900 -		300.00	340775	230186
	07/01/22 TO 06/30/23 ROCIC MEMBERSHIP FEES FOR THE GULFPORT POLICE DEPT TO BE A MEMBER					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
		# of Claims 1	**Vendor Payment Total**	**300.00**		
RAYNA L LIVINGS						
	537592	010 - 210601 -		1.00	340584	MANUAL
		# of Claims 1	**Vendor Payment Total**	**1.00**		
RICHARD LANDON WILLIAMS						
	537988	213 - 626900 -		65.00	340976	230255
	LUNCH - FOOD ALLOWANCE FOR L WILLIAMS WHILE ATTENDING INTERVIEW AND INTERROGATION IN HATTIESBURG, MS 11/07/22 TO 11/11/22					
	537988	213 - 626900 -		92.00	340976	230255
	DINNER - FOOD ALLOWANCE FOR L WILLIAMS WHILE ATTENDING INTERVIEW AND INTERROGATION IN HATTIESBURG, MS 11/07/22 TO 11/11/22					
		# of Claims 2	**Vendor Payment Total**	**157.00**		
ROBERT KRISTIAN RIEMANN						
	537972	815 - 620900 -		8,972.00	340961	229518
	AS PER ENGINEERING SERVICES AGREEMENT APPROVED BY COUNCIL 9/6/2022 -- ENGINEERING SERVICES RELATED TO MS MUNICIPALITY & COUNTY WATER INFRASTRUCTURE GRANT PROGRAM					
		# of Claims 1	**Vendor Payment Total**	**8,972.00**		
RONALD SUTTON						
	538469	411 - 620900 -		350.00	341449	MANUAL
		# of Claims 1	**Vendor Payment Total**	**350.00**		

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
RPM INC						
	537882	148 - 627800 -		378.99	340873	230072
	LARGE 1 TOPPING PIZZAS FOR BRICKYARD BAYOU BOO BIKE RIDE					
		# of Claims	1 **Vendor Payment Total**	**378.99**		
SAMS CLUB CORP						
	537606	115 - 610700 -		31.08	340598	MANUAL
	537606	145 - 621900 -		40.00	340598	MANUAL
		# of Claims	2 **Vendor Payment Total**	**71.08**		
SCHROEDER-LANOUX REPORTING AND LEGAL VIDEO						
	537598	611 - 622100 -		327.95	340590	MANUAL
		# of Claims	1 **Vendor Payment Total**	**327.95**		
SCRIBBLE SOFTWARE, INC.						
	538367	445 - 610700 -		240.00	341348	MANUAL
		# of Claims	1 **Vendor Payment Total**	**240.00**		
SHI INTERNATIONAL CORP						
	537584	150 - 621700 -		13,156.11	340576	230080
	NETMOTION MAINTENANCE 200 DEVICES 11NMXP25 08/28/2022-09/30/2023					
		# of Claims	1 **Vendor Payment Total**	**13,156.11**		

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
SIJ HOLDINGS, LLC						
	537749	611 - 626100 -		59.40	340739	230157
	NEWSPAPER AND PUBLICATION ADVERTISING					
	538190	145 - 626100 -		61.52	341174	230210
	BLANKET FOR LEGAL ADS FY 2023					
	538191	145 - 626100 -		111.68	341175	230210
	BLANKET FOR LEGAL ADS FY 2023					
	538192	145 - 626100 -		12.48	341176	230210
	BLANKET FOR LEGAL ADS FY 2023					
	538193	145 - 626100 -		14.64	341177	230210
	BLANKET FOR LEGAL ADS FY 2023					
	538194	145 - 626100 -		14.88	341178	230210
	BLANKET FOR LEGAL ADS FY 2023					
	538195	145 - 626100 -		14.88	341179	230210
	BLANKET FOR LEGAL ADS FY 2023					
	538196	145 - 626100 -		15.12	341180	230210
	BLANKET FOR LEGAL ADS FY 2023					
	538197	145 - 626100 -		15.96	341181	230210
	BLANKET FOR LEGAL ADS FY 2023					
	538198	145 - 626100 -		14.76	341182	230210
	BLANKET FOR LEGAL ADS FY 2023					
	538199	145 - 626100 -		14.76	341183	230210
	BLANKET FOR LEGAL ADS FY 2023					
	538200	145 - 626100 -		14.88	341184	230210
	BLANKET FOR LEGAL ADS FY 2023					
	538201	145 - 626100 -		18.84	341185	230210
	BLANKET FOR LEGAL ADS FY 2023					
	538202	145 - 626100 -		19.80	341186	230210
	BLANKET FOR LEGAL ADS FY 2023					
	538203	145 - 626100 -		15.12	341187	230210
	BLANKET FOR LEGAL ADS FY 2023					
	538204	145 - 626100 -		13.80	341188	230210
	BLANKET FOR LEGAL ADS FY 2023					
	538205	145 - 626100 -		13.44	341189	230210

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	BLANKET FOR LEGAL ADS FY 2023					
	538206	145 - 626100 -		15.72	341190	230210
	BLANKET FOR LEGAL ADS FY 2023					
	538209	611 - 626100 -		21.48	341193	230157
	NEWSPAPER AND PUBLICATION ADVERTISING					
	538210	611 - 626100 -		81.72	341194	230157
	NEWSPAPER AND PUBLICATION ADVERTISING					
		# of Claims	20 **Vendor Payment Total**	**564.88**		
SOUTH MS BUSINESS MACHINES INC						
	537595	611 - 621700 -		475.00	340587	MANUAL
	538376	145 - 621700 -		150.86	341357	MANUAL
	538376	213 - 621700 -		155.11	341357	MANUAL
	538376	111 - 621700 -		207.55	341357	MANUAL
	538376	115 - 621700 -		215.16	341357	MANUAL
	538376	155 - 621700 -		229.69	341357	MANUAL
	538376	290 - 621700 -		237.73	341357	MANUAL
	538376	135 - 621700 -		281.17	341357	MANUAL
	538376	411 - 621700 -		334.79	341357	MANUAL
	538376	611 - 621700 -		355.50	341357	MANUAL
	538376	811 - 621700 -		368.79	341357	MANUAL
	538377	115 - 621700 -		74.57	341358	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	538378	611 - 621700 -		488.62	341359	MANUAL
	538379	811 - 621700 -		106.10	341360	MANUAL
	538379	445 - 621700 -		129.89	341360	MANUAL
	538379	135 - 621700 -		202.46	341360	MANUAL
	538379	411 - 621700 -		258.01	341360	MANUAL
	538379	313 - 621700 -		264.17	341360	MANUAL
	538379	611 - 621700 -		286.75	341360	MANUAL
	538379	325 - 621700 -		322.81	341360	MANUAL
	538379	145 - 621700 -		408.84	341360	MANUAL
	538379	125 - 621700 -		653.58	341360	MANUAL
	538379	213 - 621700 -		2,070.61	341360	MANUAL
	538380	611 - 621700 -		150.24	341361	MANUAL
	538381	111 - 621700 -		18.99	341362	MANUAL
		# of Claims	25 **Vendor Payment Total**	**8,446.99**		
SOUTHEAST CRANE INSPECTIONS, LLC						
	538453	825 - 620900 -		3,950.00	341433	MANUAL
		# of Claims	1 **Vendor Payment Total**	**3,950.00**		

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
SOUTHERN EXTERIORS FENCE COMPANY						
	537964	030 - 640100 - Z8486		34,777.00	340953	228924
	AS PER BIDS RECEIVED JUNE 17, 2022 MULTIPLE PUMP STATIONS AND WATER WELL FENCES SEE ATTACHED QUOTE					
	537965	030 - 640100 - Z8429		400.00	340954	228906
	DAVID STREET REPLACE CHAIN LINK FENCE TOP RAIL					
	537965	030 - 640100 - Z8429		450.00	340954	228906
	DAVID STREET RESET CHAIN LINK FENCE FABRIC					
	537965	030 - 640100 - Z8429		850.00	340954	228906
	RICH AVENUE WELL 3 STRAND BARB WIRE REPLACMENT					
	537965	030 - 640100 - Z8429		1,000.00	340954	228906
	DAVID STREET REPLACE FENCE POST GALVANIZED WITH CONCRETE FOOTER					
	537965	030 - 640100 - Z8429		15,406.25	340954	228906
	AS PER QUOTES RECEIVED 6/17/22 // RICH AVENUE WELL REPLACEMENT 6' CHAIN LINK FENCE WITH INSERTS					
		# of Claims	6 **Vendor Payment Total**	**52,883.25**		
SOUTHERN FIRE SPRINKLER						
	538215	411 - 612200 -		750.00	341199	230221
	OPEN P/O FOR FIRE SPRINKLER INSPECTIONS AT BUILDINGS					
	538365	411 - 612200 -		250.00	341346	MANUAL
		# of Claims	2 **Vendor Payment Total**	**1,000.00**		
SOUTHERN MS PLANNING AND DEV DIST						
	537928	411 - 623600 -		62.45	340918	MANUAL
		# of Claims	1 **Vendor Payment Total**	**62.45**		
SOUTHERN PIPE & SUPPLY CO						

Vendor	Voucher / Item Description	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	538529	213 - 611000 -		84.30	341507	MANUAL
		# of Claims 1	**Vendor Payment Total**	**84.30**		
SPECIALTY MACHINE WORKS						
	538225	815 - 620900 -		328.00	341209	229328
	REAMING OF RETAINER, 4" (4.30" OD)					
	538225	815 - 620900 -		364.00	341209	229328
	REAMING OF RETAINER, 6" (6.30" OD)					
	538225	815 - 620900 -		552.00	341209	229328
	REAMINGS OF FITTINGS -- REAMING OF SLEEVE, MJ 4" (4.30" OD)					
	538225	815 - 620900 -		954.00	341209	229328
	REAMING OF SLEEVE MJ 6" (6.30" OD)					
		# of Claims 4	**Vendor Payment Total**	**2,198.00**		
SPHERION STAFFING, LLC						
	537593	811 - 620900 -		203.90	340585	MANUAL
		# of Claims 1	**Vendor Payment Total**	**203.90**		
SPORTSENGINE						
	538567	411 - 620900 -		385.00	341545	MANUAL
		# of Claims 1	**Vendor Payment Total**	**385.00**		
STATE OF MISSISSIPPI						
	537913	213 - 627900 -		50.00	340903	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
		# of Claims 1	**Vendor Payment Total**	**50.00**		
STONE COUNTY BOARD OF SUPERVISORS						
	537905	213 - 623500 -		3,541.49	340895	MANUAL
	538466	213 - 623500 -		2,730.00	341446	MANUAL
		# of Claims 2	**Vendor Payment Total**	**6,271.49**		
SUDDEN SERVICE INC						
	538493	825 - 612200 -		35.80	341472	229263
	ITEM 35001903: ANTIFREEZE COOLANT					
	538493	825 - 612200 -		95.61	341472	229263
	MILEAGE INCOME					
	538493	825 - 612200 -		111.95	341472	229263
	FOR ASSET 25042 -- ITEM #VT81GT10000: BLOCK HEATER NO CORD					
	538493	825 - 612200 -		549.78	341472	229263
	VENDOR LABOR					
		# of Claims 4	**Vendor Payment Total**	**793.14**		
SUN COAST BUSINESS SUPPLY INC						
	537752	611 - 610400 -		42.00	340742	230171
	120701ROLL: THERMAL ROLL, 2 1/4X50', 100CS					
	537762	125 - 610700 -		6.87	340752	230204
	TOP LOAD POLY SHEET PROTECTORS, LETTER SIZE, 200/BOX					
	537762	125 - 610700 -		122.32	340752	230204
	HP 58A BLACK TONER CARTRIDGE (PROSECUTOR'S DESK IN COURT ROOM)					
	537763	125 - 610700 -		7.64	340753	230204
	SELF SEALING LAMINATING SHEETS, 6 MIL 9X12, CLEAR, 10/PACK					
	537834	611 - 610400 -		2.88	340825	230240

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
UNV08850: POCKET HIGHLIGHTERS, ASSORTED INK COLORS, CHISEL TIP, ASSORTED BARREL COLORS, 5/SET					
537834	611 - 610400 -		6.66	340825	230240
DURMN1400B2Z: COPPERTOP ALKALINE C BATTERIES, 2/PACK					
537834	611 - 610400 -		6.69	340825	230240
UNV40304VP: HARDBOARD CLIPBOARD, 1.25" CLIP CAPACITY, HOLDS 8.5X11 SHEETS, BROWN, 3/PACK					
537834	611 - 610400 -		9.55	340825	230240
DURMN1400R4ZX17: COPPERTOP ALKALINE C BATTERIES, 4/PACK					
537834	611 - 610400 -		10.38	340825	230240
DURPC1500BKD: PROFESSIONAL ALKALINE AA BATTERIES, 24/BOX					
537834	611 - 610400 -		17.60	340825	230240
JOJ4711: SHEER/WET ADHESIVE BANDAGES, ASSORTED SIZES, 280/BOX					
537834	611 - 610400 -		29.11	340825	230240
PAP1951718: INKJOY GEL PEN, RETRACTABLE, MEDIUM 0.7MM, ASSORTED INK AND BARREL COLORS, 20/PACK					
537834	611 - 610400 -		30.54	340825	230240
ASP32166: METAL ART ORGANIZER 5 MONITOR, 18"X11.8"X5.1", BLACK, SUPPORTS 30LBS					
537834	611 - 610400 -		37.57	340825	230240
CLO01656: DISINFECTING WIPES, FRESH SCENT, 7X8, FRESH S...					
537834	611 - 610400 -		40.70	340825	230240
PGC97810: AIR, GAIN ORIGINAL, 8.8OZ AEROSOL SPRAY, 2/PACK, 6 PACK/CARTON					
537835	611 - 610400 -		0.30	340826	230240
UNV08850: POCKET HIGHLIGHTERS, ASSORTED INK COLORS, CHISEL TIP, ASSORTED BARREL COLORS, 5/SET					
537835	611 - 610400 -		0.70	340826	230240
UNV40304VP: HARDBOARD CLIPBOARD, 1.25" CLIP CAPACITY, HOLDS 8.5X11 SHEETS, BROWN, 3/PACK					
537835	611 - 610400 -		0.70	340826	230240
DURMN1400B2Z: COPPERTOP ALKALINE C BATTERIES, 2/PACK					
537835	611 - 610400 -		1.00	340826	230240
DURMN1400R4ZX17: COPPERTOP ALKALINE C BATTERIES, 4/PACK					
537835	611 - 610400 -		1.09	340826	230240
DURPC1500BKD: PROFESSIONAL ALKALINE AA BATTERIES, 24/BOX					
537835	611 - 610400 -		1.85	340826	230240
JOJ4711: SHEER/WET ADHESIVE BANDAGES, ASSORTED SIZES, 280/BOX					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
537835	611 - 610400 -		3.06	340826	230240
PAP1951718: INKJOY GEL PEN, RETRACTABLE, MEDIUM 0.7MM, ASSORTED INK AND BARREL COLORS, 20/PACK					
537835	611 - 610400 -		3.21	340826	230240
ASP32166: METAL ART ORGANIZER 5 MONITOR, 18"X11.8"X5.1", BLACK, SUPPORTS 30LBS					
537835	611 - 610400 -		3.95	340826	230240
CLO01656: DISINFECTING WIPES, FRESH SCENT, 7X8, FRESH S...					
537835	611 - 610400 -		4.29	340826	230240
PGC97810: AIR, GAIN ORIGINAL, 8.8OZ AEROSOL SPRAY, 2/PACK, 6 PACK/CARTON					
537836	611 - 610400 -		0.11	340827	230240
UNV08850: POCKET HIGHLIGHTERS, ASSORTED INK COLORS, CHISEL TIP, ASSORTED BARREL COLORS, 5/SET					
537836	611 - 610400 -		0.27	340827	230240
UNV40304VP: HARDBOARD CLIPBOARD, 1.25" CLIP CAPACITY, HOLDS 8.5X11 SHEETS, BROWN, 3/PACK					
537836	611 - 610400 -		0.27	340827	230240
DURMN1400B2Z: COPPERTOP ALKALINE C BATTERIES, 2/PACK					
537836	611 - 610400 -		0.38	340827	230240
DURMN1400R4ZX17: COPPERTOP ALKALINE C BATTERIES, 4/PACK					
537836	611 - 610400 -		0.41	340827	230240
DURPC1500BKD: PROFESSIONAL ALKALINE AA BATTERIES, 24/BOX					
537836	611 - 610400 -		0.70	340827	230240
JOJ4711: SHEER/WET ADHESIVE BANDAGES, ASSORTED SIZES, 280/BOX					
537836	611 - 610400 -		1.16	340827	230240
PAP1951718: INKJOY GEL PEN, RETRACTABLE, MEDIUM 0.7MM, ASSORTED INK AND BARREL COLORS, 20/PACK					
537836	611 - 610400 -		1.22	340827	230240
ASP32166: METAL ART ORGANIZER 5 MONITOR, 18"X11.8"X5.1", BLACK, SUPPORTS 30LBS					
537836	611 - 610400 -		1.50	340827	230240
CLO01656: DISINFECTING WIPES, FRESH SCENT, 7X8, FRESH S...					
537836	611 - 610400 -		1.61	340827	230240
PGC97810: AIR, GAIN ORIGINAL, 8.8OZ AEROSOL SPRAY, 2/PACK, 6 PACK/CARTON					
537868	411 - 610100 -		1,109.40	340859	230175
CAN LINERS FOR SPORTSPLEX 38X58 1.2MIL 100/CS					
537992	213 - 610400 -		71.97	340980	230191

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	ITEM# TRODAT46040 / NOTARY SEAL STAMPS					
	538188	155 - 610400 -		24.24	341172	230288
	4 LABEL PROTECTORS					
	538188	155 - 610400 -		487.40	341172	230288
	COPY PAPER 10 CARTONS					
	538208	150 - 610400 -		12.48	341192	230296
	UNV84630 LAMINATING POUCHES 9*14.5					
	538208	150 - 610400 -		16.37	341192	230296
	RAC99716CT DISINFECTING WIPES					
	538208	150 - 610400 -		22.99	341192	230296
	UNV84622 LAMINATING POUCHES 9*11.5					
	538208	150 - 610400 -		24.22	341192	230296
	UNV84640 LAMINATING POUCHES 18*12					
	538208	150 - 610400 -		96.75	341192	230296
	MMMTL1302VP THERMAL LAMINATOR TL1302					
	538214	411 - 610400 -		89.80	341198	230270
	COPY FOR LS ADMIN OFFICE UNV WHITETOP 20#					
	538214	411 - 610400 -		471.50	341198	230270
	COPY PAPER FOR LS ADMIN OFFICE SNA NPL1128 28#					
		# of Claims	45 **Vendor Payment Total**	**2,825.41**		
SUNBELT FIRE INC						
	537587	290 - 611300 -		68.64	340579	230042
	BLANKET PURCHASE ORDER FOR FIRE VEHICLE MAINTENANCE PARTS					
	537837	290 - 612500 -		1,038.00	340828	230235
	1201400 LEATHER FIRE PROTECTIVE BOOTS					
	537937	290 - 611300 -		81.61	340927	230238
	E0534054 GASKET					
	537937	290 - 611300 -		941.66	340927	230238
	E0241576 WINDSHIELD Q962739					
	537983	290 - 611300 -		77.81	340972	230268
	1-S-253094-008 LEVER DIM/TURN SIGNAL					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	537983	290 - 611300 -		121.50	340972	230268
	91-55YW WEATHERPROOF COVER / YELLOW					
	537983	290 - 611300 -		149.74	340972	230268
	1-S-253094-002 SWITCH DIM/TURN SIGNAL					
	537983	290 - 611300 -		239.31	340972	230268
	375853 FUEL FILL CAP					
	537983	290 - 611300 -		295.86	340972	230268
	621939 LT TRKLT LED LIGHT 21080Y MDL21AMBER					
	537983	290 - 611300 -		389.10	340972	230268
	91-55-20-120 SUPER AUTO EJECT 12V AC2					
	537983	290 - 611300 -		486.63	340972	230268
	Q962779 FOR 626747 NECK FUEL FILL 3.38OD 30 DEGREE					
	537985	290 - 611300 -		103.84	340973	230042
	BLANKET PURCHASE ORDER FOR FIRE VEHICLE MAINTENANCE PARTS					
	538352	290 - 611300 -		5.88	341334	230084
	20 AMP FUSE					
	538352	290 - 611300 -		39.25	341334	230084
	SHOP SUPPLIES					
	538352	290 - 611300 -		1,282.90	341334	230084
	501-3090-01-0 PVG VALVE					
	538352	290 - 611300 -		1,544.80	341334	230084
	LABOR					
	538352	290 - 611300 -		1,679.77	341334	230084
	1001201 CLUSTER					
	538354	290 - 610700 -		-2,000.92	341335	MANUAL
		# of Claims	18	**Vendor Payment Total**	**6,545.38**	
SWETMAN SECURITY SERVICE						
	537922	445 - 620900 -		3,588.00	340912	MANUAL
		# of Claims	1	**Vendor Payment Total**	**3,588.00**	

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
TAPPER SECURITY INC						
	537906	213 - 620900 -		53.97	340896	MANUAL
	537907	213 - 620900 -		53.97	340897	MANUAL
		# of Claims	2 **Vendor Payment Total**	**107.94**		
TASER INTERNATIONAL INC						
	537783	213 - 620900 -		46,893.64	340773	230188
	YEAR 3 OF 5 / AS PER CITY COUNCIL APPROVAL ON 03/02/21 / TASER 60 YEAR					
		# of Claims	1 **Vendor Payment Total**	**46,893.64**		
TAYLOR MADE LAWN CARE INC						
	537867	411 - 620900 -		503.67	340858	229147
	AS PER COUNCIL APPROVAL OF BIDS RECEIVED 7/5/22 GROUNDS MAINTENCE CONTRACT D - ORANGE GROVE / COMMUNITY CENTER					
		# of Claims	1 **Vendor Payment Total**	**503.67**		
TEAM FUSION ROBOTICS						
	537757	115 - 627700 -		5,000.00	340747	230025
	FY23 ADVERTISING APPROVED DURING FY23 BUDGET 9-12-22					
		# of Claims	1 **Vendor Payment Total**	**5,000.00**		
TEMPLE INC						
	538229	315 - 615600 -		424.00	341213	228898
	ITEM #432131400XOD: 12" RED ARROW LED					
	538230	315 - 615600 -		196.00	341214	228898

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	TRAFFIC SIGNAL REPLACEMENT LED LENSES FOR STOCK -- ITEM #4331210003XL: 12" RED BALL LED					
	538230	315 - 615600 -		212.00	341214	228898
	ITEM #4322324001XOD: 12" GREEN ARROW LED					
	538230	315 - 615600 -		392.00	341214	228898
	ITEM #4332220001XL: 12" GREEN BALL LED					
	538230	315 - 615600 -		980.00	341214	228898
	ITEM #4333230901XL: 12" YELLOW BALL LED					
	538230	315 - 615600 -		1,060.00	341214	228898
	ITEM #4313334901XOD: 12" YELLOW ARROW LED					
		# of Claims	6 **Vendor Payment Total**	**3,264.00**		
TEREX GLOBAL GMBH						
	538311	315 - 611300 -		4.43	341293	224839
	ASSET#1209 P/N 59574 KNOB, HANDLE					
	538311	315 - 611300 -		127.48	341293	224839
	P/N 59492P CYLINDER ASSY					
	538311	315 - 611300 -		130.30	341293	224839
	P/N H33663 AIR SWITCH					
		# of Claims	3 **Vendor Payment Total**	**262.21**		
THE PEOPLES BANK						
	537597	835 - 650700 -		2,500.00	340589	MANUAL
		# of Claims	1 **Vendor Payment Total**	**2,500.00**		
TIER 1 TRANSNATIONAL LLC						
	537772	286 - 610700 -		92.80	340762	226861
	ITEM# S-STS4-CHV-6.4 / BADGE+LINE 1 HVY "STATE POLICE", LINE 2 HVY "MBN" LINE 3 HVY "GULFPORT", RANGER GREEN BODY					
	537772	286 - 610700 -		107.20	340762	226861

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	ITEM# S-STS4-CHV-9.4 / LINE 1 HVY "MBN", LINE 2 "STATE POLICE", RANGER GREEN BODY					
	537772	286 - 610700 -		211.20	340762	226861
	ITEM# S-STS4-CHV-4.3 / BUREAU OF NARCOTICS BADGE (QUOTE 00000422)					
	537884	286 - 610700 -		1,041.60	340875	MANUAL
		# of Claims	4 **Vendor Payment Total**	**1,452.80**		
TLH ENTERPRISES						
	537782	213 - 611300 -		191.00	340772	230115
	BLANKET PURCHASE ORDER FOR MISCELLENOUS AUTO PARTS					
	537991	213 - 611300 -		490.00	340979	230115
	BLANKET PURCHASE ORDER FOR MISCELLENOUS AUTO PARTS					
		# of Claims	2 **Vendor Payment Total**	**681.00**		
TODD HARMAN						
	537879	611 - 627900 -		6.00	340870	230262
	STATE OF MS - FEE BILLL, CIVIL CASE, CIRCUIT COURT- JUDGMENT CANCELLATION					
	537879	213 - 626900 -		10.00	340870	230262
	JESS TRAINA - MTA NYC TRANSIT					
	537879	611 - 630200 -		10.00	340870	230262
	PITSHOP CARWASH - GP					
	537879	213 - 624500 -		10.00	340870	230262
	VEHICLE TITLE - TITLE # MS 0281964800					
	537879	290 - 610700 -		11.75	340870	230262
	FSP341241 - (25) BELT					
	537879	290 - 625700 -		12.00	340870	230262
	UNITED STATES POSTAL SERVICE					
	537879	290 - 625700 -		12.00	340870	230262
	UNITED STATES POSTAL SERVICE					
	537879	213 - 624500 -		20.00	340870	230262
	VEHICLE TITLE - TITLE NUMBER MS 198434560 AND MS 0905687296					
	537879	290 - 610700 -		28.59	340870	230262

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	FSPWP8066184 - (25) PULLEY-MTR					
	537879	815 - 610700 -		32.86	340870	230262
	LOWES - W. PARKER					
	537879	815 - 610700 -		50.07	340870	230262
	AUTOZONE - MARK KRANINGER					
	537879	143 - 626900 -		66.99	340870	230262
	UBER- LEONARD PAPANIA					
		# of Claims	12 **Vendor Payment Total**	**270.26**		
TRUSTMARK NATIONAL BANK						
	538346	701 - 650400 -		8,943.00	341328	MANUAL
		# of Claims	1 **Vendor Payment Total**	**8,943.00**		
TURAN-FOLEY CHEVROLET BUICK GEO						
	537778	213 - 611300 -		493.43	340768	230130
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS VEHICLE PARTS					
	537779	213 - 611300 -		389.04	340769	230130
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS VEHICLE PARTS					
	537780	213 - 611300 -		93.01	340770	230130
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS VEHICLE PARTS					
	537781	213 - 611300 -		194.67	340771	230130
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS VEHICLE PARTS					
		# of Claims	4 **Vendor Payment Total**	**1,170.15**		
TYLER TECHNOLOGIES, INC.						
	537883	145 - 610700 -		766.50	340874	MANUAL
		# of Claims	1 **Vendor Payment Total**	**766.50**		

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
ULINE, INC.						
	538052	213 - 611000 -		332.58	341036	230163
	ITEM# H-5073A-20 / 5 STEP NARROW AISLE LADDER					
	538052	213 - 611000 -		351.00	341036	230163
	ITEM# H-3235-ADD / ADDITIONAL SHELF KIT - WIRE DECKING, WIRE DECK AND FRAME FOR WIDE SPAN STORAGE RACK (QUOTE 74473726)					
	538052	213 - 611000 -		360.00	341036	230163
	ITEM# H-3237-ADD / ADDITIONAL SHLEF KIT - WIRE DECKING, WIRE DECK AND ADDITIONAL FRAME PART OF KIT					
	538052	213 - 611000 -		1,080.00	341036	230163
	ITEM# H-3317 / WIDE SPAN STORAGE RACK, WIRE DECK, HORIZONTAL BEAM AND POST FOR WIDE SPAN SHELVING RACKS					
	538052	213 - 611000 -		1,215.00	341036	230163
	ITEM# H-3315 / WIDE SPAN STORAGE RACK - WIRE DECKING, WIRE DECK, PART OF KIT, HORIZONTAL BEAM WITH CENTER SUPPORT, POST FOR WIDE SPAN SHELVING RACKS					
	538207	213 - 615200 -		531.86	341191	230162
	ITEM# S-9880B / ECONOMY STORAGE FILE BOX					
		# of Claims	6 **Vendor Payment Total**	**3,870.44**		
UNITED LABORATORIES INC						
	538363	411 - 610700 -		117.03	341344	MANUAL
		# of Claims	1 **Vendor Payment Total**	**117.03**		
VARSITY BRANDS HOLDING CO, INC						
	538368	411 - 613100 -		211.80	341349	MANUAL
		# of Claims	1 **Vendor Payment Total**	**211.80**		
VOHNE LICHE KENNELS INC						

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	537989	213 - 626900 -		1,771.49	340977	230246
	LODGING (BLACK 41@$55)					
	537989	213 - 622300 -		4,713.51	340977	230246
	DUAL-PURPOSE NARCOTIC DETECTOR DOG 6-WEEK CLASS, MIKE BLACK (HERCEG) 11/07/22 TO 12/16/22					
		# of Claims	2 **Vendor Payment Total**	**6,485.00**		
W. W. GRAINGER, INC						
	537999	415 - 624601 -		157.85	340986	230276
	BRAON 10" DIAMETER WALL MOUNT EXHAUST FAN					
		# of Claims	1 **Vendor Payment Total**	**157.85**		
WARREN PAVING INC						
	538417	815 - 614300 -		218.95	341397	MANUAL
	538418	815 - 614300 -		262.74	341398	MANUAL
	538419	815 - 614300 -		336.91	341399	MANUAL
	538420	815 - 614300 -		423.78	341400	MANUAL
	538421	815 - 614300 -		520.54	341401	MANUAL
	538422	815 - 614300 -		254.97	341402	MANUAL
	538423	815 - 614300 -		343.26	341403	MANUAL
	538424	815 - 614300 -		254.27	341404	MANUAL
	538425	815 - 614300 -		161.04	341405	MANUAL
	538426	815 - 614300 -		523.38	341406	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	538427	815 - 614300 -		218.95	341407	MANUAL
	538428	815 - 614300 -		105.95	341408	MANUAL
	538429	815 - 614300 -		105.95	341409	MANUAL
	538430	815 - 614300 -		81.22	341410	MANUAL
	538431	815 - 614300 -		367.98	341411	MANUAL
	538432	815 - 614300 -		164.57	341412	MANUAL
	538433	815 - 614300 -		1,322.90	341413	MANUAL
	538434	815 - 614300 -		353.86	341414	MANUAL
	538435	815 - 614300 -		329.84	341415	MANUAL
	538436	815 - 614300 -		408.41	341416	MANUAL
	538437	815 - 614300 -		298.85	341417	MANUAL
	538438	815 - 614300 -		296.77	341418	MANUAL
	538439	815 - 614300 -		267.66	341419	MANUAL
		# of Claims	23 **Vendor Payment Total**	**7,622.75**		
WASTE MANAGEMENT OF MS						
	538465	815 - 627200 -		1,316.30	341445	MANUAL
		# of Claims	1 **Vendor Payment Total**	**1,316.30**		

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
WASTE PRO OF MISSISSIPPI						
	537946	850 - 627100 -		327,309.19	340935	MANUAL
	538070	850 - 627100 -		15,316.02	341054	MANUAL
	538071	411 - 620900 -		231.45	341055	MANUAL
	538072	411 - 620900 -		339.45	341056	MANUAL
	538073	411 - 620900 -		317.84	341057	MANUAL
	538074	411 - 620900 -		388.63	341058	MANUAL
	538075	411 - 620900 -		264.76	341059	MANUAL
	538076	411 - 620900 -		242.46	341060	MANUAL
	538077	411 - 620900 -		529.54	341061	MANUAL
	538078	411 - 620900 -		291.24	341062	MANUAL
	538079	411 - 620900 -		375.63	341063	MANUAL
	538080	411 - 620900 -		445.40	341064	MANUAL
	538081	445 - 620900 -		944.38	341065	MANUAL
	538082	445 - 620900 -		852.27	341066	MANUAL
	538083	445 - 620900 -		661.13	341067	MANUAL
	538084	411 - 620900 -		221.92	341068	MANUAL
	538085	411 - 620900 -		82.66	341069	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	538086	411 - 620900 -		92.65	341070	MANUAL
	538087	311 - 626700 -		37.76	341071	MANUAL
	538088	411 - 620900 -		669.77	341072	MANUAL
	538089	445 - 620900 -		494.88	341073	MANUAL
	538090	411 - 620900 -		465.00	341074	MANUAL
	538374	850 - 627100 -		327,309.19	341355	MANUAL
	538458	815 - 626700 -		92.65	341438	MANUAL
	538459	815 - 626700 -		92.65	341439	MANUAL
	538460	815 - 626700 -		92.65	341440	MANUAL
	538461	815 - 626700 -		50.50	341441	MANUAL
	538462	815 - 626700 -		92.65	341442	MANUAL
	538463	815 - 626700 -		92.65	341443	MANUAL
	538464	815 - 626700 -		83.39	341444	MANUAL
		# of Claims	30 **Vendor Payment Total**	**678,480.36**		
WHENEVER COMMUNICATIONS LLC						
	537784	213 - 626001 -		1,483.20	340774	230199
	ISATPHONE 600 MINUTE ANNUAL PLAN (CUSTOM) 2282202610 AND 2282202620 / 09/30/22 TO 09/29/23					

Vendor	Voucher	Org-Object-Project	Account Description		Amount Claim	Invoice	PO #
	Item Description						
		# of Claims	1	**Vendor Payment Total**	**1,483.20**		
WORLD CLASS ATHLETIC SURFACES INC							
	538211	411 - 613100 -			1,445.00	341195	230220
	FIELD MARKING PAINT FOR SPORTSPLEX WC PREMIUM WHITE RTU 2:1						
		# of Claims	1	**Vendor Payment Total**	**1,445.00**		
ZACHARY NORTHINGTON							
	537602	290 - 626900 -			92.00	340594	MANUAL
		# of Claims	1	**Vendor Payment Total**	**92.00**		
		Total # of Claims	**1,025**	**Grand Total**	**3,008,669.11**		11/9/2022

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					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					

City of Gulfport
Department - Org Code Index

Org Code	Description
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213	Police Operating
214	Police Grants
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285-287	Coastal Narcotics Task Force
290	Fire
311	Streets and Drainage Maintenance
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411	Leisure Services
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811	Water Billing
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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

409	Library Fund
411	Leisure Services
415	Building Maintenance
425	Senior Citizens
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445	Joseph T. Jones Memorial Park

Hurricane Katrina

101	General Government
201	Police
301	Public Works
401	Leisure Services
601	Urban Development
801	Water & Sewer
916	Insurance Claims - Katrina

MEMORANDUM – CITY OF GULFPORT

Date: **OCTOBER 21, 2022**

To: **Mayor Billy Hewes**
City Council Members

From: **Greg Pietrangelo, Director**
Department of Urban Development

Re: **Resolutions Awarding Bids For Lot Clean-Up and/or Demolitions Of Certain Property Within The City Of Gulfport And Providing For Assessment Of Cost To The Said Properties Being Presented To The City Council On The 8TH Day Of November, 2022.**

Please place the attached item on the above referenced council agenda for resolutions awarding bids.

There came on for consideration at a meeting of the Mayor and Members of the Council of the City of Gulfport, Mississippi, held on the **8th** day of **November, 2022,** 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: 0910I-02-046.000. LOT 2 BLK 2 ZENO M JONES PARTITION SEC 36-7-11. Awarded To PURPOSED BY DESIGN LAWN MAINTENANCE LLC For $80.00 To CUT & CLEAN THE PROPERTY, REMOVE ALL WEEDS, VINES, LIMBS & DOWN TREES, REMOVE/HAUL OFF ALL TRASH & DEBRIS From Site Located At VICTORY ST. (STATE OF MISSISSIPPI - SECRETARY OF STAT) Case: 10376

Parcel 2: 0811E-02-012.000. LOTS 23 & 24 BLK. 139 ORIGINAL GULFPORT. Awarded To PURPOSED BY DESIGN LAWN MAINTENANCE LLC For $85.00 To CUT & CLEAN THE PROPERTY, REMOVE ALL WEEDS, VINES, LIMBS & DOWN TREES, REMOVE/HAUL OFF ALL TRASH & DEBRIS From Site Located At 1722 30TH AVE. (ROBINSON MARIA ELEANOR RAMOS) Case: 10240

Parcel 3: 0811L-04-120.000. E 97.5 FT OF LOTS 10 & 11 BLK 194 ORIGINAL GULFPORT. Awarded To GRASSMASTERS LAWN SERVICE LLC For $300.00 To CUT & CLEAN THE PROPERTY, REMOVE ALL WEEDS, VINES, LIMBS & DOWN TREES, REMOVE/HAUL OFF ALL TRASH & DEBRIS From Site Located At 1225 31ST AVE. (BPF LLC) Case: 10228

Parcel 4: 0810N-01-097.000. S 140 FT OF LOTS 28 & 29 BLK 44 STANDARD LAND #2. Awarded To L & M LAWN CARE For $274.00 To CUT & CLEAN THE PROPERTY, REMOVE ALL WEEDS, VINES, LIMBS & DOWN TREES, REMOVE/HAUL OFF ALL TRASH & DEBRIS From Site Located At 2114 33RD ST. (D S LADNER HOLDINGS LLC) Case: 10416

Parcel 5: 0911C-01-134.000. LOTS 18 & 19 LESS PCL TO CITY FOR RD BLK 12 HEWES ADD. Awarded To PURPOSED BY DESIGN LAWN MAINTENANCE LLC For $80.00 To CUT & CLEAN THE PROPERTY, REMOVE ALL WEEDS, VINES, LIMBS & DOWN TREES, REMOVE/HAUL OFF ALL TRASH & DEBRIS From Site Located At 23RD ST. (BRAZORIA COUNTY ALTERNATIVE ACADEMY) Case: 9959

Parcel 6: 1010E-03-007.001. LOT 1 OLD TOWNE SEC 31-7-10. Awarded To GRASSMASTERS LAWN SERVICE LLC For $100.00 To CUT & CLEAN THE PROPERTY, REMOVE ALL WEEDS, VINES, LIMBS & DOWN TREES,

REMOVE/HAUL OFF ALL TRASH & DEBRIS From Site Located At 930 OLD TOWNE ST. (SPIERS AMANDA L) Case: 10211

Parcel 7: 0910K-01-021.000. LOT 21 BELMEDE SUBD.. Awarded To TEDDY B'S LAWN SERVICE & MORE LLC For $500.00 To CUT & CLEAN THE PROPERTY, REMOVE ALL WEEDS, VINES, LIMBS & DOWN TREES, REMOVE/HAUL OFF ALL TRASH & DEBRIS From Site Located At 3609 BELMEDE PL. (VELEZ ALEX JR) Case: 10020

Parcel 8: 0908N-05-001.063. LOT 84 FOREST NORTH SUBD PH 2 SEC 11-7-11. Awarded To PURPOSED BY DESIGN LAWN MAINTENANCE LLC For $125.00 To CUT & CLEAN THE PROPERTY, REMOVE ALL WEEDS, VINES, LIMBS & DOWN TREES, REMOVE/HAUL OFF ALL TRASH & DEBRIS From Site Located At 10553 BAY TREE DR. (TUCKER THOMAS W & RICHARD L) Case: 10154

Parcel 9: 0908L-01-028.000. -JEAN BALE ROSE LIVING TRUST- -2004-0008322-D-J1- LOT 47 WINGATE SUBD. Awarded To GRASSMASTERS LAWN SERVICE LLC For $100.00 To CUT & CLEAN THE PROPERTY, REMOVE ALL WEEDS, VINES, LIMBS & DOWN TREES, REMOVE/HAUL OFF ALL TRASH & DEBRIS From Site Located At 47 WINGATE DR. (ROSE JEAN B -TRUSTEE-ETAL) Case: 10202

Parcel 10: 0908J-01-001.114. LOT "A" FAIRFIELD SUBD PART 3 SEC 12-7-11. Awarded To GRASSMASTERS LAWN SERVICE LLC For $250.00 To CUT & CLEAN THE PROPERTY, REMOVE ALL WEEDS, VINES, LIMBS & DOWN TREES, REMOVE/HAUL OFF ALL TRASH & DEBRIS From Site Located At DEDEAUX RD. (MITRENGA LARRY A) Case: 10145

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 _____, 2022.

(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 _____, 2022.

APPROVED:

_____
MAYOR

There came on for consideration at a meeting of the Mayor and Members of the Council of the City of Gulfport, Mississippi, held on the **8th** day of **November, 2022,** 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: 0910I-02-046.000. Lot 2 Blk 2 Zeno M Jones Partition Sec 36-7-11. Awarded To Purposed By Design Lawn Maintenance Llc For $80.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris From Site Located At Victory St. (State Of Mississippi - Secretary Of Stat) Case: 10376

Parcel 2: 0811E-02-012.000. Lots 23 & 24 Blk. 139 Original Gulfport. Awarded To Purposed By Design Lawn Maintenance Llc For $85.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris From Site Located At 1722 30th Ave. (Robinson Maria Eleanor Ramos) Case: 10240

Parcel 3: 0811L-04-120.000. E 97.5 Ft Of Lots 10 & 11 Blk 194 Original Gulfport. Awarded To Grassmasters Lawn Service Llc For $300.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris From Site Located At 1225 31st Ave. (Bpf Llc) Case: 10228

Parcel 4: 0810N-01-097.000. S 140 Ft Of Lots 28 & 29 Blk 44 Standard Land #2. Awarded To L & M Lawn Care For $274.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris From Site Located At 2114 33rd St. (D S Ladner Holdings Llc) Case: 10416

Parcel 5: 0911C-01-134.000. Lots 18 & 19 Less Pcl To City For Rd Blk 12 Hewes Add. Awarded To Purposed By Design Lawn Maintenance Llc For $80.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris From Site Located At 23rd St. (Brazoria County Alternative Academy) Case: 9959

Parcel 6: 1010E-03-007.001. Lot 1 Old Towne Sec 31-7-10. Awarded To Grassmasters Lawn Service Llc For $100.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris From Site Located At 930 Old Towne St. (Spiers Amanda L) Case: 10211

Parcel 7: 0910K-01-021.000. Lot 21 Belmede Subd.. Awarded To Teddy B's Lawn Service & More Llc For $500.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris From Site Located At 3609 Belmede Pl. (Velez Alex Jr) Case: 10020

Parcel 8: 0908N-05-001.063. Lot 84 Forest North Subd Ph 2 Sec 11-7-11. Awarded To Purposed By Design Lawn Maintenance Llc For $125.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris From Site Located At 10553 Bay Tree Dr. (Tucker Thomas W & Richard L) Case: 10154

Parcel 9: 0908L-01-028.000. -Jean Bale Rose Living Trust- -2004-0008322-D-J1- Lot 47 Wingate Subd. Awarded To Grassmasters Lawn Service Llc For $100.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris From Site Located At 47 Wingate Dr. (Rose Jean B -Trustee- Etal) Case: 10202

Parcel 10: 0908J-01-001.114. Lot "A" Fairfield Subd Part 3 Sec 12-7-11. Awarded To Grassmasters Lawn Service Llc For $250.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris From Site Located At Dedeaux Rd. (Mitrenga Larry A) Case: 10145

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 _____, 2022.

(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 _____, 2022.

APPROVED:

_____

MAYOR

MEMORANDUM – CITY OF GULFPORT

Date: **OCTOBER 18, 2022**

To: **Mayor Billy Hewes**
City Council Members

From: **Department of Urban Development**
Code Enforcement

Subject: **7-Day Notice(s) to be made part of the minutes.**

RE: **7-Day Notice(s) Of Certain Property Within The City Of Gulfport per Mississippi Code §21-19-11(2) For The Said Properties Being Described:**

Parcel 1: 0811A-01-047.000. Beg At Inter Of W Mar Of East Ave & S Mar Of 27th St W Along 27th St 58.1 Ft S 210.6 Ft To N Mar Of Ditch Nely Along Ditch 62.7 Ft To East Ave N Along Rd 185.6 Ft To Pob Part Of Ne1/4 Of Ne1/4 Of Sec 3-8-11. Property Located At 1015 27th St. For Violation Of Remove/Haul Off All Trash & Debris. (Richardson Johnny T & Teena) Case: 10520

Parcel 2: 0911d-06-057.000. Lots 11 & 12 Blk 6 Garys East Side Add. Property Located At 2509 6th Ave. For Violation Of Remove/Haul Off All Trash & Debris. (Ladmill Investments Llc) Case: 10529

Parcel 3: 0808k-02-021.000. Lot 19 Blk 7 Bel-Aire Subd 1st Add. Property Located At 103 Fore St. For Violation Of Remove/Haul Off All Trash & Debris. (Moeini Mohammad) Case: 10505

DEPARTMENT OF URBAN DEVELOPMENT
CODE ENFORCEMENT
P.O. Box 1780
Gulfport, MS 39502-1780
Phone: 228-868-5790
Fax: 228-214-4487
William H. Hardy Building
1410 24th Ave.
Gulfport, MS 39501

10/11/2022

VIA REGULAR U. S. MAIL

RICHARDSON JOHNNY T & TEENA
1015 27TH ST
GULFPORT, MS 39501

NOTICE OF PROPERTY DETERMINED TO BE A MENACE TO PUBILC HEALTH, SAFETY AND WELFARE OF THE COMMUNITY

Re: 1015 27TH ST

Dear RICHARDSON JOHNNY T & TEENA:

This is written notice in accordance with Miss. Code Ann. § 21-19-11(2) (Rev. 2019) that property owned by you at 1015 27TH ST, Gulfport, MS has been determined by me to be in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community and is therefore in need of cleaning. As a consequence, the City of Gulfport is authorized under this State law (Miss. Code Ann. § 21-19-11(2)) to enter upon this property to have it cleaned and to assess you the amount of monies incurred by the City as part of this effort (up to $250.00) plus administrative costs of the City up to $50.00. These assessments can be determined by the City's Governing Authority to constitute a civil debt and could then be the subject of a lawsuit against you for recovery, to include court costs, attorneys' fees, and interest, or, at the option of the Governing Authority, these will be collected as an assessment against this property and which shall be a lien against the property and enrolled in the Office of the Circuit Clerk of the County as other judgments are enrolled and which would follow title of the property. As also set out in § 21-19-11, the City is further permitted to re-enter upon this property for a period of one (1) year after this cleaning occurs without any further hearing or action if notice is posted on the property and at City Hall at least seven (7) days before the property is re-entered for cleaning.

In order to avoid these actions being taken against you, you must have the property properly cleaned (so that it no longer is in a state of uncleanliness as to be a menace to the public health, safety and welfare of the community) and have this completed **within seven (7) days of the date of this letter**. On or after the eighth (8th) day following the date of this letter, the City will commence efforts to have it cleaned and will then pursue assessment and recovery of costs and monies against you and the property as set out above or as otherwise permitted under law. The City may additionally pursue other actions or efforts against you and/or the property, which could include, without limitation, other assessments, penalties, damages, and relief under civil, criminal, and/or administrative laws or regulations.

If you have any questions concerning this Notice or its contents, please immediately contact Tyler Wales at (228) 868-5718.

Sincerely,

Tyler Wales

Code Enforcement Officer

cc: (1) City Council Clerk (for recordation in the Minutes of the City's Governing Authority)
(2) City Hall Lobby Urban Development Postings (for posting)
(3) Subject Property at 1015 27TH ST (for posting)
(4) City Attorney's Office

DEPARTMENT OF URBAN DEVELOPMENT
CODE ENFORCEMENT
P.O. Box 1780
Gulfport, MS 39502-1780
Phone: 228-868-5790
Fax: 228-214-4487
William H. Hardy Building
1410 24th Ave.
Gulfport, MS 39501

10/11/2022

VIA REGULAR U. S. MAIL

RICHARDSON JOHNNY T & TEENA
6014 VISTA CIRCLE
GULFPORT, MS 39507

NOTICE OF PROPERTY DETERMINED TO BE A MENACE TO PUBILC HEALTH, SAFETY AND WELFARE OF THE COMMUNITY

Re: 1015 27TH ST

Dear RICHARDSON JOHNNY T & TEENA:

This is written notice in accordance with Miss. Code Ann. § 21-19-11(2) (Rev. 2019) that property owned by you at 1015 27TH ST, Gulfport, MS has been determined by me to be in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community and is therefore in need of cleaning. As a consequence, the City of Gulfport is authorized under this State law (Miss. Code Ann. § 21-19-11(2)) to enter upon this property to have it cleaned and to assess you the amount of monies incurred by the City as part of this effort (up to $250.00) plus administrative costs of the City up to $50.00. These assessments can be determined by the City's Governing Authority to constitute a civil debt and could then be the subject of a lawsuit against you for recovery, to include court costs, attorneys' fees, and interest, or, at the option of the Governing Authority, these will be collected as an assessment against this property and which shall be a lien against the property and enrolled in the Office of the Circuit Clerk of the County as other judgments are enrolled and which would follow title of the property. As also set out in § 21-19-11, the City is further permitted to re-enter upon this property for a period of one (1) year after this cleaning occurs without any further hearing or action if notice is posted on the property and at City Hall at least seven (7) days before the property is re-entered for cleaning.

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If you have any questions concerning this Notice or its contents, please immediately contact Tyler Wales at (228) 868-5718.

Sincerely,

Tyler Wales

Code Enforcement Officer

cc: (1) City Council Clerk (for recordation in the Minutes of the City's Governing Authority)
(2) City Hall Lobby Urban Development Postings (for posting)
(3) Subject Property at 1015 27TH ST (for posting)
(4) City Attorney's Office


Oct 11, 2022 at 3:40 PM


Gulfport
ONE PLAN
10/11/2022
VIA REGULAR U. S. MAIL
RICHARDSON JOHNNY T & TEENA
NOTICE OF PROPERTY DETERMINED TO BE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE OF THE COMMUNITY
Tyler Walker
Oct 11, 2022 at 3:40 PM

DEPARTMENT OF URBAN DEVELOPMENT
CODE ENFORCEMENT
P.O. Box 1780
Gulfport, MS 39502-1780
Phone: 228-868-5790
Fax: 228-214-4487
William H. Hardy Building
1410 24th Ave.
Gulfport, MS 39501

10/14/2022

VIA REGULAR U. S. MAIL

LADMILL INVESTMENTS LLC
2509 6TH AVE
GULFPORT, MS 39501

NOTICE OF PROPERTY DETERMINED TO BE A MENACE TO PUBILC HEALTH, SAFETY AND WELFARE OF THE COMMUNITY

Re: 2509 6TH AVE

Dear LADMILL INVESTMENTS LLC:

This is written notice in accordance with Miss. Code Ann. § 21-19-11(2) (Rev. 2019) that property owned by you at 2509 6TH AVE, Gulfport, MS has been determined by me to be in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community and is therefore in need of cleaning. As a consequence, the City of Gulfport is authorized under this State law (Miss. Code Ann. § 21-19-11(2)) to enter upon this property to have it cleaned and to assess you the amount of monies incurred by the City as part of this effort (up to $250.00) plus administrative costs of the City up to $50.00. These assessments can be determined by the City's Governing Authority to constitute a civil debt and could then be the subject of a lawsuit against you for recovery, to include court costs, attorneys' fees, and interest, or, at the option of the Governing Authority, these will be collected as an assessment against this property and which shall be a lien against the property and enrolled in the Office of the Circuit Clerk of the County as other judgments are enrolled and which would follow title of the property. As also set out in § 21-19-11, the City is further permitted to re-enter upon this property for a period of one (1) year after this cleaning occurs without any further hearing or action if notice is posted on the property and at City Hall at least seven (7) days before the property is re-entered for cleaning.

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If you have any questions concerning this Notice or its contents, please immediately contact Tyler Wales at (228) 868-5718.

Sincerely,

Tyler Wales

Code Enforcement Officer

cc: (1) City Council Clerk (for recordation in the Minutes of the City's Governing Authority)
(2) City Hall Lobby Urban Development Postings (for posting)
(3) Subject Property at 2509 6TH AVE (for posting)
(4) City Attorney's Office

DEPARTMENT OF URBAN DEVELOPMENT
CODE ENFORCEMENT
P.O. Box 1780
Gulfport, MS 39502-1780
Phone: 228-868-5790
Fax: 228-214-4487
William H. Hardy Building
1410 24th Ave.
Gulfport, MS 39501

10/14/2022

VIA REGULAR U. S. MAIL

LADMILL INVESTMENTS LLC
17576 DOC LIZANA RD
GULFPORT, MS 39503

NOTICE OF PROPERTY DETERMINED TO BE A MENACE TO PUBILC HEALTH, SAFETY AND WELFARE OF THE COMMUNITY

Re: 2509 6TH AVE

Dear LADMILL INVESTMENTS LLC:

This is written notice in accordance with Miss. Code Ann. § 21-19-11(2) (Rev. 2019) that property owned by you at 2509 6TH AVE, Gulfport, MS has been determined by me to be in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community and is therefore in need of cleaning. As a consequence, the City of Gulfport is authorized under this State law (Miss. Code Ann. § 21-19-11(2)) to enter upon this property to have it cleaned and to assess you the amount of monies incurred by the City as part of this effort (up to $250.00) plus administrative costs of the City up to $50.00. These assessments can be determined by the City's Governing Authority to constitute a civil debt and could then be the subject of a lawsuit against you for recovery, to include court costs, attorneys' fees, and interest, or, at the option of the Governing Authority, these will be collected as an assessment against this property and which shall be a lien against the property and enrolled in the Office of the Circuit Clerk of the County as other judgments are enrolled and which would follow title of the property. As also set out in § 21-19-11, the City is further permitted to re-enter upon this property for a period of one (1) year after this cleaning occurs without any further hearing or action if notice is posted on the property and at City Hall at least seven (7) days before the property is re-entered for cleaning.

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If you have any questions concerning this Notice or its contents, please immediately contact Tyler Wales at (228) 868-5718.

Sincerely,

Tyler Wales

Code Enforcement Officer

cc: (1) City Council Clerk (for recordation in the Minutes of the City's Governing Authority)
(2) City Hall Lobby Urban Development Postings (for posting)
(3) Subject Property at 2509 6TH AVE (for posting)
(4) City Attorney's Office


Oct 14, 2022 at 2:54 PM


Gulfport
ONE COAST
DEPARTMENT OF URBAN DEVELOPMENT
CODE ENFORCEMENT
P.O. Box 1780
Gulfport, MS 39502-1780
Phone: 228-868-5790
Fax: 228-214-4487
William H. Hardy Building
1410 24th Ave.
Gulfport, MS 39501
10/14/2022
VIA REGULAR U. S. MAIL
LADMILL INVESTMENTS LLC
17576 DOC LIZANA RD
GULFPORT, MS 39503
NOTICE OF PROPERTY DETERMINED TO BE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE OF THE COMMUNITY
Re: 2509 6TH AVE
Dear LADMILL INVESTMENTS LLC
Sincerely,
Tyler Wales
Code Enforcement Officer
Oct 14, 2022 at 2:54 PM

DEPARTMENT OF URBAN DEVELOPMENT
CODE ENFORCEMENT
P.O. Box 1780
Gulfport, MS 39502-1780
Phone: 228-868-5790
Fax: 228-214-4487
William H. Hardy Building
1410 24th Ave.
Gulfport, MS 39501

10/5/2022

VIA REGULAR U. S. MAIL

MOEINI MOHAMMAD
103 FORE ST
GULFPORT, MS 39503

NOTICE OF PROPERTY DETERMINED TO BE A MENACE TO PUBILC HEALTH, SAFETY AND WELFARE OF THE COMMUNITY

Re: 103 FORE ST

Dear MOEINI MOHAMMAD:

This is written notice in accordance with Miss. Code Ann. § 21-19-11(2) (Rev. 2019) that property owned by you at 103 FORE ST, Gulfport, MS has been determined by me to be in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community and is therefore in need of cleaning. As a consequence, the City of Gulfport is authorized under this State law (Miss. Code Ann. § 21-19-11(2)) to enter upon this property to have it cleaned and to assess you the amount of monies incurred by the City as part of this effort (up to $250.00) plus administrative costs of the City up to $50.00. These assessments can be determined by the City's Governing Authority to constitute a civil debt and could then be the subject of a lawsuit against you for recovery, to include court costs, attorneys' fees, and interest, or, at the option of the Governing Authority, these will be collected as an assessment against this property and which shall be a lien against the property and enrolled in the Office of the Circuit Clerk of the County as other judgments are enrolled and which would follow title of the property. As also set out in § 21-19-11, the City is further permitted to re-enter upon this property for a period of one (1) year after this cleaning occurs without any further hearing or action if notice is posted on the property and at City Hall at least seven (7) days before the property is re-entered for cleaning.

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If you have any questions concerning this Notice or its contents, please immediately contact Travis Johnson at (228) 868-5718.

Sincerely,

Travis Johnson

Code Enforcement Officer

cc: (1) City Council Clerk (for recordation in the Minutes of the City's Governing Authority)
(2) City Hall Lobby Urban Development Postings (for posting)
(3) Subject Property at 103 FORE ST (for posting)
(4) City Attorney's Office

DEPARTMENT OF URBAN DEVELOPMENT
CODE ENFORCEMENT
P.O. Box 1780
Gulfport, MS 39502-1780
Phone: 228-868-5790
Fax: 228-214-4487
William H. Hardy Building
1410 24th Ave.
Gulfport, MS 39501

10/5/2022

VIA REGULAR U. S. MAIL

MOEINI MOHAMMAD
P.O.BOX 8833
GULFPORT, MS 39506

NOTICE OF PROPERTY DETERMINED TO BE A MENACE TO PUBILC HEALTH, SAFETY AND WELFARE OF THE COMMUNITY

Re: 103 FORE ST

Dear MOEINI MOHAMMAD:

This is written notice in accordance with Miss. Code Ann. § 21-19-11(2) (Rev. 2019) that property owned by you at 103 FORE ST, Gulfport, MS has been determined by me to be in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community and is therefore in need of cleaning. As a consequence, the City of Gulfport is authorized under this State law (Miss. Code Ann. § 21-19-11(2)) to enter upon this property to have it cleaned and to assess you the amount of monies incurred by the City as part of this effort (up to $250.00) plus administrative costs of the City up to $50.00. These assessments can be determined by the City's Governing Authority to constitute a civil debt and could then be the subject of a lawsuit against you for recovery, to include court costs, attorneys' fees, and interest, or, at the option of the Governing Authority, these will be collected as an assessment against this property and which shall be a lien against the property and enrolled in the Office of the Circuit Clerk of the County as other judgments are enrolled and which would follow title of the property. As also set out in § 21-19-11, the City is further permitted to re-enter upon this property for a period of one (1) year after this cleaning occurs without any further hearing or action if notice is posted on the property and at City Hall at least seven (7) days before the property is re-entered for cleaning.

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If you have any questions concerning this Notice or its contents, please immediately contact Travis Johnson at (228) 868-5718.

Sincerely,

Travis Johnson

Code Enforcement Officer

cc: (1) City Council Clerk (for recordation in the Minutes of the City's Governing Authority)
(2) City Hall Lobby Urban Development Postings (for posting)
(3) Subject Property at 103 FORE ST (for posting)
(4) City Attorney's Office


Gulfport
Travis Johnson
Oct 6, 2022


Oct 6, 2022

MEMORANDUM – CITY OF GULFPORT

Date: **OCTOBER 18, 2022**

To: **Mayor Billy Hewes**
City Council Members

From: **Department of Urban Development**
Code Enforcement

Subject: **Chapter 3 Notice(s) to be made part of the minutes.**

RE: **Chapter 3 Notice(s) Of Certain Property Within The City Of Gulfport per the International Property Maintenance Code (IPMC) For The Said Properties Being Described:**

Parcel 1: 0908N-05-001.183. Lot 175 Forest North Subd Ph 4 Sec 11-7-11. Property Located At 10763 East Bay Tree Dr. For Violation Of Remove/Relocate Storage Struct, Obtain Permit Or Remove. (Cisneros Ivette Amber) Case: 10373

Parcel 2: 0908L-02-027.000. Lot 115 Wingate Subd. Property Located At 115 Whispering Pines Dr. For Violation Of Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris, Remove Clutter And Debris, Remove Or Relocate Furniture. (Thach Lyen) Case: 10304

CODE ENFORCEMENT
P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5718
Fax: 228-214-4487
Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501

October 13, 2022

CISNEROS IVETTE AMBER
10763 E BAY TREE DR
GULFPORT, MS 39503

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

Reference: Tax Parcel Number: 0908N-05-001.183
10763 EAST BAY TREE DR

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
IMPROPER STORAGE, SEC IV (3)		REMOVE/RELOCATE STORAGE STRUCT
UNPERMITTED STRUCTURE SEC VIII		OBTAIN PERMIT OR REMOVE

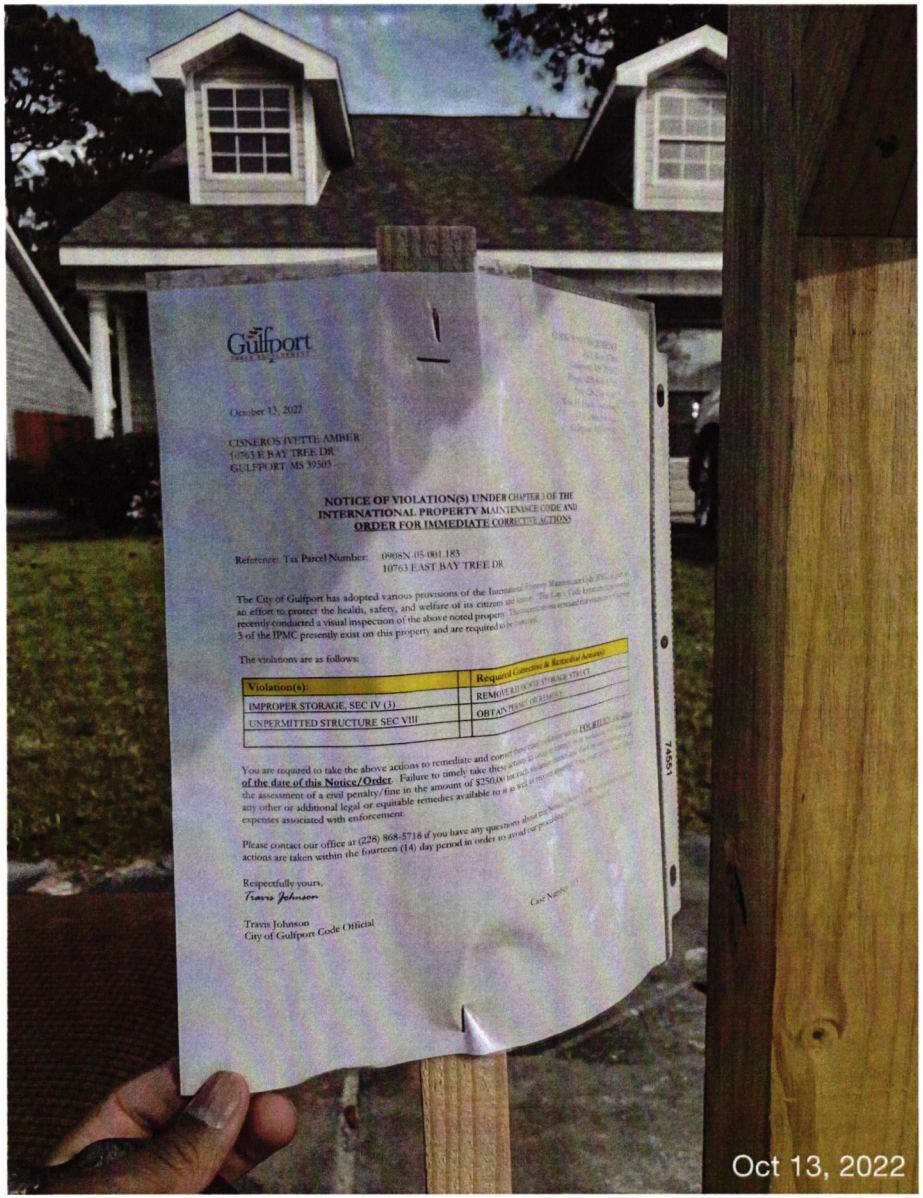
You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Travis Johnson

Travis Johnson
City of Gulfport Code Official

Case Number: 10373


Gulfport
October 13, 2022
CISNEROS IVETTE AMBER
10763 E BAY TREE DR
GULFPORT, MS 39503
NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS
Reference: Tax Parcel Number: 0908N-05-001.183
10763 EAST BAY TREE DR
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an effort to protect the health, safety, and welfare of its citizens and
recently conducted a visual inspection of the above noted property.
3 of the IPMC presently exist on this property and are required to be
The violations are as follows:
Violation(s):
Required Corrective & Remedial Actions
IMPROPER STORAGE, SEC IV (3)
REMOVE RELOCATE STORAGE STRUCT
UNPERMITTED STRUCTURE SEC VIII
OBTAIN PERMIT OR REMOVE
You are required to take the above actions to remediate and correct
of the date of this Notice/Order. Failure to timely take these
the assessment of a civil penalty/fine in the amount of $250.00
any other or additional legal or equitable remedies available to it as well as
expenses associated with enforcement.
Please contact our office at (228) 868-5718 if you have any questions about
actions are taken within the fourteen (14) day period in order to avoid
Respectfully yours,
Travis Johnson
Travis Johnson
City of Gulfport Code Official
Case Number
74551
Oct 13, 2022


U S
MAIL
Oct 13, 2022

CODE ENFORCEMENT
P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5718
Fax: 228-214-4487
Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501

October 11, 2022

THACH LYEN
115 WHISPERING PINES DRIVE
GULFPORT, MS 39503

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

Reference: Tax Parcel Number: 0908L-02-027.000
115 WHISPERING PINES DR

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
WEEDS,VINES, TREE OR LIMBS		REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS
INDOOR FURNITURE OUTSIDE		REMOVE OR RELOCATE FURNITURE

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

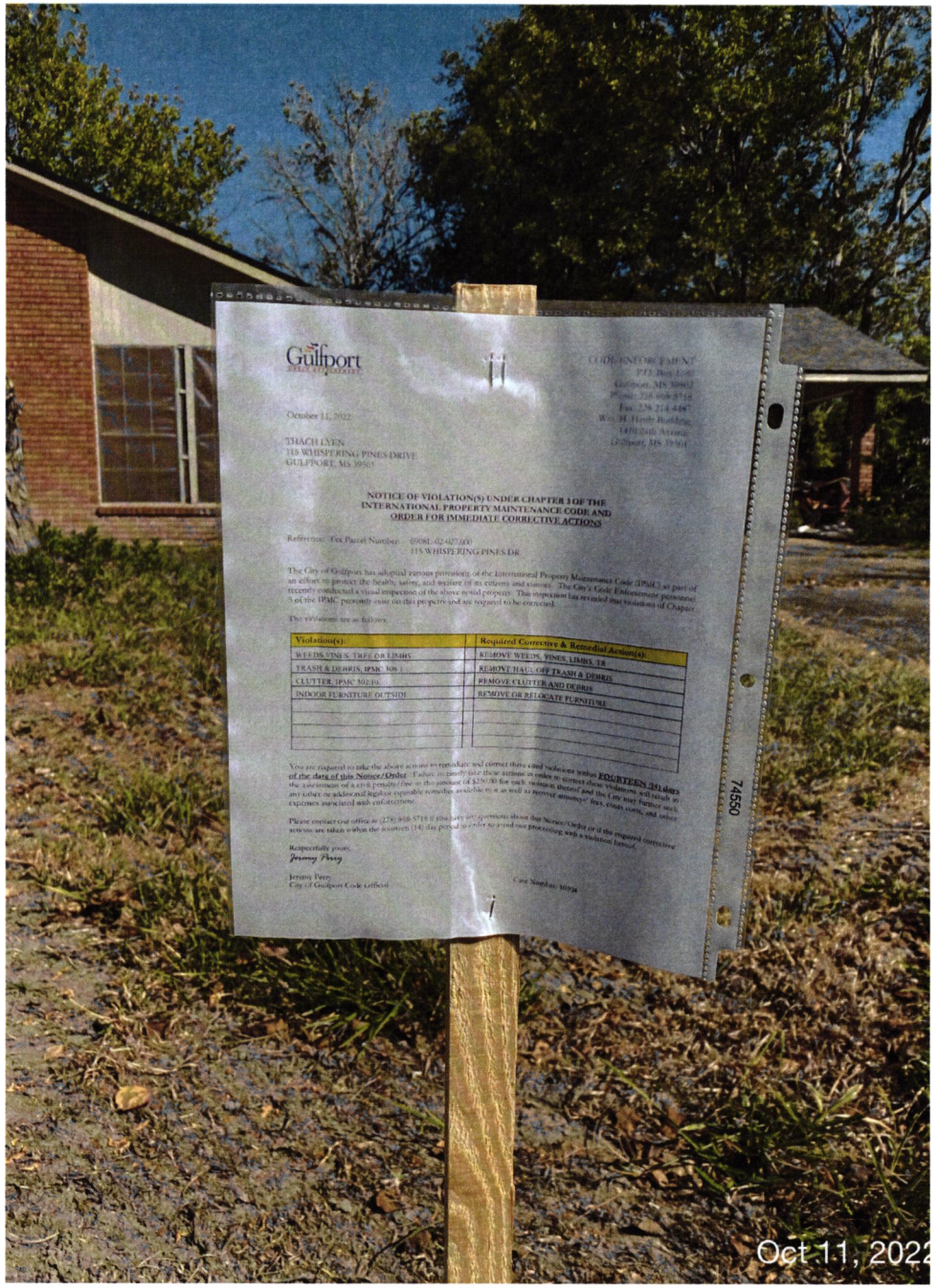
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Jeremy Perry

Jeremy Perry
City of Gulfport Code Official

Case Number: 10304


Oct 11, 2022


Gulfport
CODE ENFORCEMENT
October 11, 2022
THACH LYEN
118 WHISPERING PINES DRIVE
GULFPORT, MS 39503
NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS
Reference: Tax Parcel Number: 0508L-02-027.000
118 WHISPERING PINES DR
The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of
an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel
recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter
3 of the IPMC presently exist on this property and are required to be corrected.
The violations are as follows:
Violation(s):
Required Corrective & Remedial Action(s):
WEEDS,VINES, TREE OR LIMBS:
REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1
REMOVE HAUL OFF TRASH & DEBRIS
CLUTTER, IPMC 302.8
REMOVE CLUTTER AND DEBRIS
INDOOR FURNITURE OUTSIDE
REMOVE OR RELOCATE FURNITURE
You are required to take the above actions to remediate and correct these cited violations within FOURTEEN (14) days
of the date of this Notice/Order. Failure to timely take these actions in order to remedy these violations will result in
the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek
any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other
expenses associated with enforcement.
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective
actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violations lawsuit.
Respectfully yours,
Jeremy Perry
City of Gulfport Code Official
Cite Number: 10924
74650
Oct 11, 2022

MEMORANDUM – CITY OF GULFPORT

Date: **NOVEMBER 1, 2022**

To: **Mayor Billy Hewes**
City Council Members

From: **Linda Allen (Department of Urban Development)**

Re: **Privilege License Report – for the month of October, 2022 – to be made a part of the minutes.**

The attached report of Privilege Licenses issued by the City of Gulfport for the period of October 1st through October 31st, 2022 to be presented to the City Council on the 8th day of November, 2022 per Mississippi Code § 27-17-501.

Customer Name	Customer Billing Address	Eff Date	Amount
BLACKLIDGE EMULSIONS INC	12251 BERNARD PARKWAY	10/31/2022	$87.00
BLACKLIDGE EMULSIONS INC	12251 BENARD PARKWAY	10/31/2022	$87.00
DENHAM SARA	15335 DEDEAUX ROAD	10/31/2022	$20.00
SUNRAY SPA 7 LLC	1012 MADISON AVE SUITE A	10/31/2022	$45.00
SAVE A LOT # 394/5736	400 NORTHWEST PLAZA	10/31/2022	$83.25
SAVE A LOT # 394/5736	400 NORTHWEST PLAZA	10/31/2022	$77.50
ENERGY BEVERAGE MANAGEMENT LLC	3378 MOFFETT ROAD	10/31/2022	$30.00
EL SALTILLO MEXICAN RESTAURANT	12013 HWY 49	10/31/2022	$45.00
S & R POULTRY LLC	P O BOX 162	10/31/2022	$30.00
ZAXBY'S	P.O. BOX 162	10/31/2022	$30.00
CASTLE BOOKKEEPING SERVICES	12236 ASHLEY DR #B	10/31/2022	$20.00
NORTH WIND FABRICATION INC	17095 CARLTON CUEVAS ROAD	10/31/2022	$45.00
KEESLER FEDERAL CREDIT UNION	P O BOX 7001	10/31/2022	$36.00
KEESLER FEDERAL CREDIT UNION	2602 PASS RD	10/31/2022	$30.00
SHUTTLEWORTH CHIROPRACTIC CENTER	665 EAST PASS RD	10/31/2022	$30.00
OFFICE FURNITURE SOLUTIONS LLC	4300 HEWES AVE	10/31/2022	$20.00
GLAMBAR GULFCOAST SALON & BOUTIQUE	105 PASS RD	10/31/2022	$20.00
LA VERACRUZANA MEAT MARKET	2044 E PASS ROAD	10/31/2022	$35.00
CLIFFANN ENTERPRISES	2401 33RD STREET	10/31/2022	$22.20
CLIFFANN ENTERPRISES	2401 33RD STREET	10/31/2022	$20.00
SALVAGE WORLD OF GUFPORT, LLC	665 EAST PASS RD UNIT A	10/31/2022	$25.00
MACK POOLS & LAWN CARE	3916 MONTEREY DR	10/31/2022	$20.00
CORNER BOUTIQUE	665 E PASS RD	10/31/2022	$22.20
CORNER BOUTIQUE	665 E PASS RD	10/31/2022	$20.00
KLUMB FOREST PRODUCTS	P O BOX 2367	10/28/2022	$1,840.00
DUGAR ANAND	2085 BICENTENNIAL PL	10/28/2022	$20.00
ANCHOR MINI SELF STORAGE	P O BOX 8077	10/28/2022	$20.00
THE GAP OUTLET # 7937	PO BOX 27809	10/28/2022	$92.50
OLD NAVY STORE #5889	P O BOX 27809	10/28/2022	$200.00
BANANA REPUBLIC #6295	P O BOX 27809	10/28/2022	$62.50
SPARKLE CAR CLEANING	2912 13TH ST	10/28/2022	$20.00
UNITED RENTALS	140 GRAND ST, SUITE 300	10/28/2022	$45.00
UNITED RENTALS	14411 CREOSOTE RD	10/28/2022	$20.00
LEVI'S ONLY STORES INC	PO BOX 8000	10/28/2022	$40.00
DIRT CHEAP LLC	P O BOX #1857	10/28/2022	$92.50
TREASURE HUNT LLC	P O BOX 711	10/28/2022	$200.00
AMERICAN EAGLE OUTFITTERS #2258	77 HOT METAL STREET	10/28/2022	$92.50
UNIQUE ONE LLC	11129 RUDOLPH LN	10/28/2022	$25.00
GOLDIN METALS INCORPORATED	14231 SEAWAY RD #7000	10/28/2022	$72.00
GOLDIN METALS INCORPORATED	14231 SEAWAY ROAD SUITE 7000	10/28/2022	$80.00
BURGLASS & TANKERSLEY LLC	5213 AIRLINE DR	10/28/2022	$20.00

ENHABIT HOME HEALTH OF THE GULF COAST	6688 NORTH CENTRAL EXPRESSWAY #1300	10/28/2022	$72.00
ENCOMPASS HEALTH HOSPICE OF THE GULF COAST	6688 NORTH CENTRAL EXPRESSWAY #1300	10/28/2022	$39.00
SPEEDY CASH	3527 N RIDGE RD	10/28/2022	$30.00
SPEEDY CASH	3527 N RIDGE RD	10/28/2022	$30.00
MECHAM LAW FIRM LLC	P O BOX 6594	10/28/2022	$20.00
MDI	14301 CREOSOTE RD STE B	10/28/2022	$39.00
CLAIRES BOUTIQUES INC	3 SW 1129TH AVE #400	10/28/2022	$20.00
CLAIRES 5373	3 SW 129TH AVE SUITE 400	10/28/2022	$20.00
ALLEN BEVERAGES INC	P O BOX 2037	10/28/2022	$150.00
ABI VENDING INC	P O BOX 2037	10/28/2022	$20.00
ENHANCE AESTHETICS LLC	750 E 2ND ST	10/28/2022	$20.00
QUALITY BAKERY	1623 25TH AVE	10/28/2022	$20.00
KINDERCARE LEARNING CENTER #313	P O BOX 6760	10/28/2022	$39.00
HAMMETTS AUTO ELECTRIC OF GULFPORT	198 MAIN ST	10/28/2022	$20.00
TRACE OF LACE LTD	P O BOX 2412	10/28/2022	$20.00
KLUBNIK JODI	4509 JEFFERSON AVE	10/28/2022	$20.00
GANDY TOSSHIA	15223 DEDEAUX RD	10/28/2022	$20.00
ADVANCED CONTRACTING SERVICES LLC	3410 A. AVENUE	10/28/2022	$20.00
ZIESMER TAMMY	6020 VISTA CIRCLE	10/28/2022	$20.00
JEFF POSEY	1317 24TH AVE	10/28/2022	$20.00
JEFF POSEY	1317 24TH AVE	10/28/2022	$20.00
CLASSY CHASSIS	1903 PASS RD STE A	10/28/2022	$30.00
COASTAL E N T ASSOCIATES	15190 COMMUNITY RD #100	10/28/2022	$36.63
COASTAL E N T ASSOCIATES	15190 COMMUNITY RD #100	10/28/2022	$33.00
GAS AND SUPPLY	111 BURAS DRIVE	10/28/2022	$1,200.00
RAMA HOSPITALITY LLC	4302 W BEACH BLVD	10/28/2022	$78.00
ANIMAL HOSPITAL OF ORANGE GROVE	14507 DEDEAUX RD	10/28/2022	$42.00
COMMUNICATIONS INTERNATIONAL INC	4450 US HWY 1	10/28/2022	$30.00
TAYLOR A/C APPLIANCE	P O BOX 8311	10/28/2022	$20.00
VADA RAM JACK	P O BOX 725	10/28/2022	$20.00
MATRIX BUILDING LLC	1822 15TH ST STE A	10/28/2022	$20.00
LYMAN VILLAGE APARTMENTS	14229 OLD HWY 49	10/28/2022	$20.00
PAPANIA FAMILY DENTISTRY	410 SECURITY SQUARE	10/28/2022	$49.95
PAPANIA FAMILY DENTISTRY	410 SECURITY SQUARE	10/28/2022	$45.00
HOME CARE HOSPICE SOUTH LLC	12303 HWY 49 #C	10/28/2022	$20.00
BIRCH DEMETRA	P O BOX 1975	10/27/2022	$20.00
MR BROWNS LAWN SERVICE	8150 TEXAS AVE	10/27/2022	$22.20
MR BROWNS LAWN SERVICE	8150 TEXAS AVE	10/27/2022	$20.00
COLUMBIA BRANDS USA LLC	14375 NW SCIENCE PARK DR	10/27/2022	$200.00
COLUMBIA BRANDS USA LLC	14375 NW SCIENCE PARK DR	10/27/2022	$3.00
DR FEELGOOD BOTANICALS	12392 HWY 49	10/27/2022	$20.00
GONSOULIN HARRY	401 MOSE DR	10/27/2022	$20.00
TELESOUTH MEDIA	9471 THREE RIVERS RD SUITE A	10/27/2022	$36.00

KEESLER FEDERAL CREDIT UNION	P O BOX 7001	10/27/2022	$30.00
HARTSON KENNEDY CABINET TOP CO	522 W 22ND ST	10/27/2022	$150.00
BRIDGESTONE RETAIL OPERATIONS LLC	200 4TH AVE SOUTH SUITE 100	10/27/2022	$62.50
BRIDGESTONE RETAIL OPERATIONS LLC	200 4TH AVE SOUTH SUITE 100	10/27/2022	$50.00
THE UNIFORM OUTLET	8036 MOORSBRIDGE RD STE 1	10/27/2022	$40.00
FERGUSON ENTERPRISES INC	251 LITTLE FALLS DR	10/27/2022	$440.00
FLOOR CO. LLC	PO BOX 7377	10/27/2022	$20.00
FISHER & PHILLIPS	2505 14TH ST #300	10/27/2022	$30.00
H & M	251 LITTLE FALLS DR	10/27/2022	$75.00
H & M	251 LITTLE FALLS DR	10/27/2022	$75.00
VULCAN CONSTRUCTION MATERIALS LLC	120 S CENTRAL AVE #350	10/27/2022	$150.00
CROCS RETAIL LLC	120 S CENTRAL AVE STE 350	10/27/2022	$40.00
STEWART MARINE LLC	2303 GULF AVE	10/27/2022	$20.00
ROOMS TO GO MISSISSIPPI CORPORATION	11540 HWY 92 EAST	10/27/2022	$150.00
GAINES LAKIA	1617 25TH AVE	10/27/2022	$20.00
GAINES LAKIA	1617 25TH AVE	10/27/2022	$20.00
MKB PHARMACY INC	12372 HWY 49	10/27/2022	$75.00
LNJ SERVICES INC.	10550 REICHOLD RD	10/27/2022	$20.00
MOSES ELECTRIC INC	14049 FASTWAY LANE	10/27/2022	$150.00
HABITAT FOR HUMANITY RESTORE OF MS GULF COAST	2214 34TH ST	10/27/2022	$20.00
HABITAT FOR HUMANITY MS GULF COAST INC	2214 34TH STREET	10/27/2022	$75.00
MARY MCCABE REALTY	10767 E TAYLOR RD	10/27/2022	$20.00
PHILLIPS BUILDING SUPPLY	P O BOX 3059	10/27/2022	$680.00
MICHAEL H GILREATH PA	P O BOX 6531DR	10/27/2022	$20.00
BRIMMER-TURAN FOUNDRY & MACH. LLC	10021 LORRAINE RD	10/27/2022	$30.00
SOUTH MISSISSIPPI SMILES	5717 E THOMAS RD STE 100	10/27/2022	$36.00
CIRCLE K STORE #2723457	25 W CEDAR ST STE M	10/27/2022	$65.00
C S L PLASMA INC	900 BROKEN SOUND PKWY #400	10/27/2022	$96.00
HANDY LOCK STORAGE	P O BOX 1238	10/27/2022	$20.00
MCCABE ORTHODONTICS	4551 GAUTIER VANCLEAVE RD STE B	10/27/2022	$20.00
VALUE DRUG MART	2709 25TH AVE SUITES C&D	10/27/2022	$25.00
CVS/PHARMACY #5923	ONE CVS DRIVE	10/27/2022	$107.50
R KEITH BELL	11420 ASHTON LANE W.	10/27/2022	$20.00
CVS/PHARMACY #5908	ONE CVS DRIVE	10/27/2022	$165.00
BUCHANAN TIMBER	P.O. BOX 2611	10/27/2022	$20.00
GULF SOUTH MORTGAGE LLC	12292 ASHLEY DR	10/27/2022	$30.00
KATIE HINKEL/LEE MCLAUGHLIN	3018 MIDDLEWOOD CIRCLE	10/27/2022	$20.00
RACETRAC PETROLEUM INC.	200 GALLERIA PARKWAY SE #900	10/27/2022	$65.00
RAC DEALERSHIP	6775 LENOX CENTER CT #100	10/27/2022	$220.00
MISSISSIPPI UTILITIES SUPPLY CO #1227	14231 SEAWAY ROAD UNIT B-5	10/27/2022	$1,021.20
MISSISSIPPI UTILITIES SUPPLY CO #1227	14231 SEAWAY ROAD UNIT B-5	10/27/2022	$920.00
TJ MAXX #008	P.O. BOX 9358	10/27/2022	$200.00
DOLGENCORP LLC	100 MISSION RIDGE	10/27/2022	$35.00

DOLLAR GENERAL #16709	100 MISSION RIDGE	10/27/2022	$35.00
DOLLAR GENERAL #16087	100 MISSION RIDGE	10/27/2022	$35.00
DOLGENCORP LLC	100 MISSION RIDGE	10/27/2022	$35.00
DOLGEN CORP LLC	100 MISSION RIDGE	10/27/2022	$35.00
DOLLAR GENERAL STORE #11629	100 MISSION RIDGE	10/27/2022	$35.00
DOLLAR GENERAL	100 MISSION RIDGE	10/27/2022	$35.00
DOLLAR GENERAL #10447	100 MISSION RIDGE	10/27/2022	$35.00
DOLLAR GENERAL #9562	100 MISSION RIDGE	10/27/2022	$35.00
DOLLAR GENERAL STORE # 8356	100 MISSION RIDGE	10/27/2022	$35.00
DOLLAR GENERAL #1026	100 MISSION RIDGE	10/27/2022	$35.00
COAST HEARING AID LAB LLC	19225 PALMER CREEK DRIVE	10/26/2022	$20.00
CELL TOUCH LA	P O BOX 210395	10/26/2022	$20.00
CELL TOUCH LA INC	P O BOX 290315	10/26/2022	$20.00
METRO PCS	P O BOX 290315	10/26/2022	$40.00
EAGLE REBAR & CABLE CO INC	15075 SWAN LAKE BLVD	10/26/2022	$60.00
COASTAL TAX SERVICE	1302 PASS ROAD	10/26/2022	$23.60
COASTAL TAX SERVICE	1302 PASS ROAD	10/26/2022	$22.20
COASTAL TAX SERVICE	1302 PASS ROAD	10/26/2022	$20.00
MIDWAY TRAILER PARK	2036 EAST PASS RD	10/26/2022	$20.00
DOUG SINGLETARY & ASSOCIATES	2416 GREENVIEW DR	10/26/2022	$20.00
WRIGHTS TOWING INC	981 MOTSIE RD	10/26/2022	$20.00
ALL AMERICAN TOWING	981 MOTSIE RD	10/26/2022	$20.00
PAND INVESTMENTS, LLC	7 KEYSER LN	10/26/2022	$30.00
GULF COAST AESTHETIC CENTER	1133 45TH AVE	10/26/2022	$30.00
RICH'S CAR WASH	442 AZALEA RD	10/26/2022	$20.00
WALTER GUILLOT III DMD PLLC	302 COURTHOUSE ROAD	10/26/2022	$20.00
EDWARDS ANTONIO	605 ROSEMARY DR	10/26/2022	$20.00
SURFACE SOLUTIONS	2309 MIDDLECOFF DR	10/26/2022	$20.00
FLYNN RESTAURANT GROUP	6200 OAK TREE BLVD, SUITE 250	10/26/2022	$30.00
OMNI TECHNOLOGIES	1819 24TH AVE	10/26/2022	$30.00
WARREN LARRY	477 32ND STREET	10/26/2022	$20.00
CHARLES DAVIS PRIVATE INVESTIGATOR	3 -- 39TH STREET	10/26/2022	$20.00
AT HOME STORES LLC	251 LITTLE FALLS DR	10/26/2022	$680.00
VFW POST 4526	15206 DEDEAUX ROAD	10/26/2022	$35.00
PROGRESSIVE	P O BOX 89429	10/26/2022	$42.00
PETSMART INC #633	19601 N 27TH AVE	10/26/2022	$150.00
WALMART #6165 FUEL STATION	702 SW 8TH ST	10/26/2022	$35.00
WALMART #6165	508 SW 8TH ST DEPT 8916	10/26/2022	$265.00
HEINRICH AND ASSOCIATES LLC	1806 23RD AVE #B	10/26/2022	$30.00
A.R. MIZELL, LLC	12430 OLD PASCAGOULA RD	10/26/2022	$30.00
COAST ROAST COFFEE & TEA	1601 25TH AVE	10/26/2022	$20.00
ELIAS JOSE E	3224 D AVE	10/26/2022	$20.00
ROBERT H KOON ATTORNEY AT LAW	P O BOX 4015	10/26/2022	$20.00
BROKERAGE FREIGHT	3316 14TH ST	10/26/2022	$20.00

MICHAEL KORS	120 S CENTRAL AVE STE 350	10/26/2022	$62.50
RAISING CANES CHICKEN FINGERS	6800 BISHOP ROAD	10/26/2022	$30.00
APPLEBEE'S NEIGHBORHOOD RESTAURANT	601 VESTAVIA PARKWAY SUITE 1000	10/26/2022	$63.00
HRB TAX GROUP INC	ONE H & R BLOCK WAY	10/26/2022	$30.00
HRB TAX GROUP INC	ONE H & R BLOCK WAY	10/26/2022	$30.00
HR B TAX GROUP INC	ONE H & R BLOCK WAY	10/26/2022	$90.00
LOGANS ROADHOUSE #406	19219 KATY FWY, STE 500	10/26/2022	$159.69
LOGANS ROADHOUSE #406	19219 KATY FWY, STE 500	10/26/2022	$144.00
FOUNTAIN & ASSOCIATES LLC	1822 15TH ST #12	10/26/2022	$22.20
FOUNTAIN & ASSOCIATES LLC	1822 15TH ST #12	10/26/2022	$20.00
JOAN S. WALDROUP, LCSW, PLLC	1403 43RD AVE SUITE B	10/26/2022	$20.00
BAYOU BIKES INC	23 KEYSTER LN	10/26/2022	$20.00
SAS SHOEMAKERS #130	P O BOX 240700	10/26/2022	$92.50
SAS SHOEMAKERS #130	P O BOX 240700	10/26/2022	($92.50)
COURTYARD GULFPORT BEACHFRONT	2000 HIGH WICKHAM PL #300	10/26/2022	$105.00
CAJUNS FABULOUS FRIED CHICKEN INC	3425 WASHINGTON AVE	10/26/2022	$30.00
BANCORPSOUTH	P O BOX 789	10/26/2022	$30.00
NORTHWOOD HILLS ANIMAL HOSPITAL	12012 MOBILE AVE	10/26/2022	$30.00
LABORATORY CORPORATION OF AMERICA HOLDIN	231 MAPLE AVE	10/26/2022	$30.00
SAMS CLUB #8236	702 SW 8TH STREET	10/26/2022	$1,855.00
SMOKESCREEN LLC / JOSHUA K COVACEVICH	12449 HWY 49 SUITE E	10/26/2022	$20.00
MICHAEL VINCENT SALON	2202 25TH AVE	10/26/2022	$20.00
WIN HOME INSPECTION	P.O. BOX 6725	10/26/2022	$20.00
SHAGGYS GULFPORT BEACH	2255 ROSEWOOD LN	10/26/2022	$105.00
BUDGET RENT A CAR	6 SYLVAN WAY	10/26/2022	$450.00
AVIS RENT A CAR	6 SYLVAN WAY	10/26/2022	$450.00
WALMART SUPERCENTER # 969	702 SW 8TH STREET	10/26/2022	$1,855.00
SPRINT	12920 SE 38TH STREET	10/26/2022	$75.00
AT&T MOBILITY	15243 CROSSROADS PARKWAY	10/26/2022	$92.50
KONTOOR RETAIL INC	P O BOX 20807	10/26/2022	$92.50
BELK INC #295	2801 WEST TYVOLA ROAD	10/26/2022	$920.00
BEST BUY STORES INC #1174	P O BOX 9450	10/26/2022	$1,040.00
SHELLY & DESTRY'S BARBER SHOP	12342 ASHLEY DR STE B	10/26/2022	$20.00
BARNES & NOBLES BOOKSELLERS INC #2961	1400 OLD COUNTRY ROAD	10/26/2022	$560.00
BARNES & NOBLES BOOKSELLERS INC #2961	1400 OLD COUNTRY ROAD	10/26/2022	$560.00
BEAUTY ALLIANCE INC	P O BOX 8000	10/26/2022	$50.00
WALMART #6323 FUEL STATION	702 SW 8TH ST DEPT 8916	10/26/2022	$35.00
BIG LOTS #840	4900 E DUBLIN GRANVILLE RD	10/26/2022	$200.00
CASINO COMPLIANCE ESSENTIALS OF MS LLC	P.O. BOX 7362	10/26/2022	$20.00
ROUSES ENTERPRISES LLC	P O BOX 5358	10/26/2022	$695.00
B&G CAPITAL & GULF COAST VENTURES LLC	P.O. BOX 3608	10/26/2022	$20.00

B & G CAPITAL & GULF COAST VENTURES LLC	P.O. BOX 3608	10/26/2022	$36.00
B&G CAPITAL & GULF COAST VENTURES LLC	P.O. BOX 3608	10/26/2022	$30.00
BLAZIN CAJUN SEAFOOD LLC	2517 28TH ST	10/26/2022	$35.00
REBEL DIP	12387 HIGHWAY 49	10/26/2022	$48.00
G&B CAPITAL & GULF COAST VENTURES LLC	P.O. BOX 3608	10/26/2022	$20.00
THE OAKS APARTMENTS	2720 PALMER DR	10/26/2022	$20.00
THE POOL GUY	2921 55TH AVENUE	10/26/2022	$20.00
WALMART #6323	702 SW 8TH ST DEPT 8916	10/26/2022	$215.00
CHILLVILLE CREAMERY	1121 COWAN RD STE B	10/26/2022	$45.00
MICHUA'S TIRE SERVICE LLC	1022 E PASS RD	10/26/2022	$30.00
BUDGET RENT A CAR	6 SYLVAN WAY	10/26/2022	($450.00)
GULF ORLEANS INC	P O BOX 283	10/26/2022	$20.00
THE POOL GUY	2921 55TH AVENUE	10/26/2022	$20.00
AVIS RENT A CAR	6 SYLVAN WAY	10/26/2022	($450.00)
SPRINT	12920 SE 38TH STREET	10/26/2022	($75.00)
AT&T MOBILITY	15243 CROSSROADS PARKWAY	10/26/2022	($92.50)
LHC GROUP INC	P.O. BOX 51266	10/26/2022	$66.00
AMERICAN FAMILY RADIO	12280 ASHLEY DR	10/26/2022	$20.00
KONTOOR RETAIL INC	P O BOX 20807	10/26/2022	($92.50)
BELK INC #295	2801 WEST TYVOLA ROAD	10/26/2022	($920.00)
TELAGEN LLC	2075 CENTRE POINT BLVD STE 103	10/26/2022	$20.00
DEACONESS HOMECARE	P O BOX 51266	10/26/2022	$108.00
BEST BUY STORES INC #1174	P O BOX 9450	10/26/2022	($1,040.00)
NAPA AUTO PARTS	14492 DEDEAUX ROAD	10/26/2022	$200.00
BARNES & NOBLES BOOKSELLERS INC #2961	1400 OLD COUNTRY ROAD	10/26/2022	($560.00)
PF SPAM, LLC	12233 DEDEAUX RD	10/26/2022	$215.00
MCDONALD'S #3012	6520 SUNPLEX DR	10/26/2022	$30.00
BEAUTY ALLIANCE INC	P O BOX 8000	10/26/2022	($50.00)
OREILLY LOUIS P	332 SOUTHERN CIRCLE	10/26/2022	$20.00
FROOGELS #1	P O BOX 850	10/26/2022	$395.00
BIG LOTS #840	4900 E DUBLIN GRANVILLE RD	10/26/2022	($200.00)
DUKES DUKES KEATING & FANECA	P O DRAWER W	10/26/2022	$90.00
ROUSES ENTERPRISES LLC	P O BOX 5358	10/26/2022	($695.00)
B&G CAPITAL & GULF COAST VENTURES LLC	P.O. BOX 3608	10/26/2022	($20.00)
B & G CAPITAL & GULF COAST VENTURES LLC	P.O. BOX 3608	10/26/2022	($36.00)
ZIMMERMAN FAMILY DENTISTRY PC	1213 BROAD AVENUE SUITE 1	10/26/2022	$30.00
MCDONALD'S #3535	6520 SUNPLEX DR	10/26/2022	$30.00
B&G CAPITAL & GULF COAST VENTURES LLC	P.O. BOX 3608	10/26/2022	($30.00)
HILLCREST MINI STORAGE LLC	831 E SCENIC DRIVE	10/26/2022	$20.00

A PET'S MEMORY FUNERAL / CREMATORY LLC	1520 28TH STREET	10/26/2022	$20.00
G&B CAPITAL & GULF COAST VENTURES LLC	P.O. BOX 3608	10/26/2022	($20.00)
ASHTON PARK APARTMENTS	9245 CUANDET RD	10/26/2022	$30.00
3 RIVERS STORAGE UNITS	13612 THREE RIVERS RD	10/26/2022	$20.00
DREAM LAND MOWING	309 ROBERT DALE DRIVE	10/26/2022	$20.00
MIRAGE MOBILE HOME VILLAGE	P O BOX 3753	10/26/2022	$20.00
BOYCE HOLLEMAN & ASSOCIATES	1720 23RD AVE	10/26/2022	$33.00
AWAKENING PA	12231 ASHLEY DRIVE SUITE C	10/26/2022	$20.00
DAVIS & CRUMP PC	P.O. DRAWER 6829	10/26/2022	$135.00
TOPP MCWHORTER HARVEY PLLC	PO BOX 548	10/26/2022	$30.00
SAS SHOEMAKERS #130	P O BOX 240700	10/26/2022	$92.50
THE GREAT SOUTHERN CLUB	2510 14TH STREET / 15TH FLOOR	10/26/2022	$45.00
US LAWNS OF BILOXI	1300 E RAILROAD ST	10/26/2022	$30.00
THE CLINIC, THERAPY & CONSULTING LLC	12337 ASHLEY DR STE C	10/26/2022	$20.00
EVAPES	1116 COWAN RD STE B	10/26/2022	$20.00
BOND USED APPLIANCE & REG	12008 THREE RIVERS RD	10/26/2022	$20.00
FASTWAY FUELS LLC	P O BOX 6458	10/26/2022	$55.00
UROLOGY ASSOCIATES LLC	PO BOX 70	10/26/2022	$30.00
COMMUNITY BANK	P O BOX 7588	10/26/2022	$48.00
COMMUNITY BANK	P O BOX 7588	10/26/2022	$33.00
SSA GULF INC	1616 31ST AVENUE	10/26/2022	$54.00
12 STONES PIZZA LLC	P O BOX 18860	10/26/2022	$16.60
CANON HOSPICE	1520 BROAD AVENUE	10/26/2022	$75.00
HOODS DISCOUNT HOME CENTER	7900 HIGHWAY 49	10/26/2022	$560.00
RED DOT STORAGE	248 CENTENNIAL PKWY STE 100	10/26/2022	$20.00
CIRCLE K STORES #2723389	25 W CEDAR ST #M	10/26/2022	$90.00
SHOE CARNIVAL INC # 165	7500 E COLUMBIA ST	10/26/2022	$560.00
SUBWAY #2723389	25 W CEDAR ST STE #M	10/26/2022	$20.00
CIRCLE K STORES #2723462	25 W CEDAR ST STE M	10/26/2022	$65.00
CIRCLE K STORES #2723462	25 W CEDAR ST STE M	10/26/2022	$65.00
IMAGE HAIR SOLUTIONS LLC	15487 OAK LN	10/26/2022	$22.20
IMAGE HAIR SOLUTIONS LLC	15487 OAK LN	10/26/2022	$20.00
CIRCLE K STORES INC	25 W CEDAR ST #M	10/26/2022	$55.00
CIRCLE K STORES #2723681	25 W CEDAR ST STE M	10/26/2022	$90.00
SCHWARTZ ORGLER AND JORDAN PLLC	P O BOX 2408	10/26/2022	$30.00
CIRCLE K STORES #2723696	25 W CEDAR ST STE M	10/26/2022	$65.00
CAJUNS FABULOUS FRIED CHICKEN	112 PASS RD	10/26/2022	$75.00
GENERAL NUTRITION CENTER #3244	300 SIXTH AVE TAX DEPARTMENT	10/26/2022	$44.40
GENERAL NUTRITION CENTER #3244	300 SIXTH AVE TAX DEPARTMENT	10/26/2022	$40.00
REAL ESTATE DEPT	25 W CEDAR ST #M	10/26/2022	$90.00
SOUTH MISSISSIPPI NEPHROLOGY	4300 B RAILROAD ST	10/26/2022	$20.00
CIRCLE K STORES #2723760	25 W CEDAR ST STE M	10/26/2022	$47.50
BOB USEY PROPERTIES	P O BOX 6488	10/26/2022	$20.00

L V NAILS SPA	10495 HWY 49	10/26/2022	$30.00
AUTOMOTIVE PAINTERS SUPPLY INC.	2608 28TH STREET	10/26/2022	$32.50
GULFCOAST HEIGHTS ROOFING LLC	1520 29TH AVE	10/26/2022	$20.00
BLUE CLIFF COLLEGE	12251 BERNARD PARKWAY	10/26/2022	$73.26
BLUE CLIFF COLLEGE	12251 BERNARD PARKWAY	10/26/2022	$66.00
DMS MAIL MANAGEMENT OF GULFPORT	10541 OUTDOOR WAY	10/26/2022	$30.00
TRUSTMARK NATIONAL BANK	248 E CAPITAL STREET	10/26/2022	$20.00
1ST CHOICE STORAGE	8056 HIGHWAY 49 NORTH	10/26/2022	$20.00
THE COACH STORE	10 HUDSON YARDS 10TH FLOOR	10/26/2022	$32.50
G&B CAPITAL & GULF COAST VENTURES LLC	P.O. BOX 3608	10/25/2022	$20.00
B&G CAPITAL & GULF COAST VENTURES LLC	P.O. BOX 3608	10/25/2022	$30.00
B & G CAPITAL & GULF COAST VENTURES LLC	P.O. BOX 3608	10/25/2022	$36.00
B&G CAPITAL & GULF COAST VENTURES LLC	P.O. BOX 3608	10/25/2022	$20.00
SUNSOUTH	4100 HARTFORD HWY	10/25/2022	$340.00
NECAISE & COMPANY	12199 HWY 49 STE 400	10/25/2022	$20.00
ASP WEB SOLUTIONS LLC	15017 N SWAN	10/25/2022	$36.00
ROUSES ENTERPRISES LLC	P O BOX 5358	10/25/2022	$695.00
BIG LOTS #840	4900 E DUBLIN GRANVILLE RD	10/25/2022	$200.00
BEAUTY ALLIANCE INC	P O BOX 8000	10/25/2022	$50.00
GRAYBAR ELECTRIC COMPANY	251 LITTLE FALLS DR	10/25/2022	$150.00
THE HOME DEPOT #2901	P O BOX 8000	10/25/2022	$1,840.00
LONGHORN STEAKHOUSE #5330	P O BOX 695016	10/25/2022	$15.00
BARNES & NOBLES BOOKSELLERS INC #2961	1400 OLD COUNTRY ROAD	10/25/2022	$560.00
BEST BUY STORES INC #1174	P O BOX 9450	10/25/2022	$1,040.00
BELK INC #295	2801 WEST TYVOLA ROAD	10/25/2022	$920.00
KONTOOR RETAIL INC	P O BOX 20807	10/25/2022	$92.50
AT&T MOBILITY	15243 CROSSROADS PARKWAY	10/25/2022	$92.50
TORRID #5337	18501 E SAN JOSE AVE	10/25/2022	$32.50
SPRINT	12920 SE 38TH STREET	10/25/2022	$75.00
AVIS RENT A CAR	6 SYLVAN WAY	10/25/2022	$450.00
ALICES CAFE	2918 7TH AVENUE	10/25/2022	$20.00
BUDGET RENT A CAR	6 SYLVAN WAY	10/25/2022	$450.00
GULF COAST CUSTOMS	1701 28TH ST UNIT E	10/25/2022	$20.00
COMPUTER SOLUTIONS, INC	2577 19TH STREET	10/25/2022	$20.00
SUNBELT MEDICAL SOLUTIONS LLC	P O BOX 7704	10/25/2022	$20.00
SPORTS UNLIMITED INC	215 B PASS ROAD	10/25/2022	$20.00
HOLLYWOOD AUTOMOTIVE LLC	2036 BRADFORD DR	10/25/2022	$20.00
AMERICAN ESOTERIC LABORATORY	14055 SEAWAY RD	10/25/2022	$30.00
RACKHOUSE	1301 26TH AVE	10/25/2022	$102.00
ATTN: LICENSE/PERMIT	15171 COMMUNITY RD	10/25/2022	$36.00
BEN'S DELI	1412 PASS RD	10/25/2022	$20.00

WILDFLOWER CATERING	2404 23RD AVE	10/25/2022	$20.00
NORWOOD VILLAGE SHOPPING CENTER	P O BOX 280	10/25/2022	$20.00
ALBERT EMMANUEL	10470 D'IBERVILLE BLVD #K	10/25/2022	$20.00
GOLDBENDER INC	1500 PASS RD	10/25/2022	$75.00
RICHARDSON ACCT & TAX	12230 ASHLEY DR	10/25/2022	$30.00
L J CONSTRUCTION INC	11238 DOBSON ROAD	10/25/2022	$30.00
AMELIA'S TIRES	301 PASS RD	10/25/2022	$20.00
MCMILLAN MARK	419 SECURITY SQ	10/25/2022	$20.00
AMELIA'S ATTIC DBA AMELIA'S TIRES	301 PASS ROAD	10/25/2022	$20.00
THE POUR HOUSE	11444 HWY 49	10/25/2022	$45.00
BRIDGEWATER PSYCHIATRY	8990 LORRAINE RD	10/25/2022	$30.00
LORRY J WEAVER PA	1243 28TH ST	10/25/2022	$20.00
KNOWLES ON SITE REPAIR	7481 N PALAFOX ST	10/25/2022	$20.00
HERBAL ALTERNATIVES LLC	11530 HWY 49	10/25/2022	$20.00
BELK EYE CLINIC AND OPTICAL	12199 HIGHWAY 49	10/25/2022	$30.00
J R HENSLEY'S TAEKWONDO PLUS INC	P O BOX 3347	10/25/2022	$20.00
FIRE SYSTEMS INC	P O BOX 6762	10/25/2022	$20.00
HOUSTONS CARPET SERVICE	9409 CREOSOTE ROAD	10/25/2022	$20.00
CHANCELLOR SUPPLY INC	1228 W 5TH ST	10/25/2022	$560.00
HEADLINERS PLUS	3410 12TH AVE	10/25/2022	$20.00
PHYSICAL MEDICINE & REHAB LLC	P O BOX 2563	10/25/2022	$30.00
ALEX NAIL SPA	47 HARDY COURT	10/25/2022	$20.00
LEMON TREE	100 CLEVE STREET	10/25/2022	$20.00
GULF COAST MOVER INC	4613 TENNESSEE AVE	10/25/2022	$60.00
NEXGEN HEALTHCARE LLC	9344 THREE RIVERS RD #B	10/25/2022	$20.00
MCGUFFEE'S APPLIANCE REPAIR SERVICE	58 51ST ST	10/25/2022	$20.00
JAY'S AUTO BODY REPAIR	11543 KLEIN RD	10/25/2022	$20.00
CHANNEL CHEMICAL CORP	P O BOX 2216	10/25/2022	$78.00
DDB TRANSPORT	1616 26TH AVE	10/25/2022	$20.00
PRIDESTAFF	28 PASS ROAD STE 500	10/25/2022	$20.00
WETZEL JAMES K	1701 24TH AVE	10/25/2022	$30.00
SERENITY PSYCHOTHERAPY LLC	222 BOGGS CIRCLE	10/25/2022	$20.00
TRILLIUM MEDICAL AESTHETIC	2045 E PASS RD STE A	10/25/2022	$20.00
STOWERS ELECTRIC & TJ CONTRACTOR	8223 ALABAMA AVE	10/25/2022	$20.00
BANCORPSOUTH	760 HOWARD AVE	10/25/2022	$45.00
JOHN FAYARD SELF STORAGE LLC.	10213 LORRAINE ROAD	10/25/2022	$20.00
AMERICAN MEDICAL RESPONSE	12020 INTRAPLEX PARKWAY	10/25/2022	$150.00
DAVIS LEGAL	1714 TERRACE DRIVE	10/25/2022	$20.00
THE PECAN HOUSE	840 OLD HWY 49	10/25/2022	$20.00
ALLIANCE PEST CONTROL	2603 22ND AVE	10/25/2022	$30.00
MS AUDREYS SOUTHERN KITCHEN & CATERING	1526 MILLS AVE UNIT 2	10/25/2022	$30.00
HALF SHELL OYSTER HOUSE	2500 13TH STREET	10/25/2022	$123.00
FLEUR DE LIS GOURMET BAKERY LLC	PO BOX 3834	10/25/2022	$30.00
CLAYS PRINT SHOP INC	1513 24TH AVE	10/25/2022	$30.00

DPT PARTNERS LXXXVI LLC	6397 LEE HWY	10/25/2022	$20.00
FIRST HERITAGE CREDIT OF MS LLC	605 CRESCENT BLVD	10/25/2022	$30.00
BENCHMARK PARTNERS CCXXI LLC	6397 LEE HWY #300	10/25/2022	$20.00
PARADISE TRAILER PARK	12313 LUNDY RD	10/25/2022	$0.22
PARADISE TRAILER PARK	12313 LUNDY RD	10/25/2022	$20.00
BUFFALO WILD WINGS	1024 HWY 471 STE # C	10/25/2022	$165.00
JACKIE'S SOUVENIRS	240 IROQUOIS ST	10/25/2022	$26.15
SHIP ISLAND EXCURSIONS PAN ISLE INC	P O BOX 1467	10/25/2022	$30.00
SHIP ISLAND FERRY BOAT	P O BOX 1467	10/25/2022	$51.00
APEX TABLE CLOTH RENTALS	1930 31ST ST	10/25/2022	$20.00
APEX PARTY & EVENT RENTALS	1930 31ST ST	10/25/2022	$30.00
MELISSA POWELL CONSULTING	14354 HILLWOOD COVE	10/25/2022	$22.20
MELISSA POWELL CONSULTING	14354 HILLWOOD COVE	10/25/2022	$20.00
HUDSON & SMITH ATTORNEYS	1600 24TH AVE	10/25/2022	$20.00
THE TALBOTS INC	175 BEAL STREET	10/25/2022	$75.00
PENSKE TRUCK LEASING	P.O. BOX 1321	10/25/2022	$30.00
RIVER RIDGE TOWNHOMES	11600 LORRAINE RD	10/25/2022	$20.00
MIKES HANDYMAN SERVICES INC	301 MARY DR	10/25/2022	$20.00
JMK JUST MAKING KLEAN	1800 22ND STREET	10/25/2022	$20.00
SEAWAY DEVELOPMENT CO LLC	14231 SEAWAY ROAD SUITE 7001	10/25/2022	$30.00
GULFPORT THERMO KING SERVICE INC	P O BOX 3177	10/25/2022	$30.00
BEL AIRE SNO CONES	101 SOUTH WILSON BLVD	10/25/2022	$20.00
THE MCCLATCHY COMPANY LLC	1601 ALHAMBRA BLVD	10/25/2022	$20.00
UPPERCUTS MENS HAIR SALOON	12373 HWY 49 STE 4	10/25/2022	$30.00
RONNIE'S AUTOMOTIVE	3820 WEST RAILROAD	10/25/2022	$30.00
BURKES OUTLET #538	700 13TH AVENUE E	10/25/2022	$75.00
BRIDAL AND FORMAL BOUTIQUE/HOUSE OF TUX	1720 PASS ROAD STE B	10/25/2022	$20.00
FIREHOUSE SUBS	28 NARROW WAY	10/25/2022	$30.00
SON LIGHT CANDLES & MORE LLC	16037 CRESTVIEW DR	10/25/2022	$20.00
BACK ON THE RACK UPSCALE RESALE	1720 PASS RD STE C	10/25/2022	$20.00
TRINITY LAWN PROFESSIONALS	11541 BARRONE STREET	10/25/2022	$20.00
SUNDOWN LAWN SERVICES	2301 CYPRESS AVE	10/25/2022	$20.00
GULFPORT GALLERIA OF FINE ART	P.O. BOX 1593	10/25/2022	$20.00
MJD & ASSOCIATES LLC	9374 THREE RIVERS RD	10/25/2022	$30.00
HAIR 2 PLEASE	11010 HWY 49 #3	10/25/2022	$20.00
ALEXANDER'S SALON LLC.	1115 COWAN ROAD	10/25/2022	$20.00
WHITE CAP LP	P O BOX 80600	10/25/2022	$380.00
JERRY JOHNSTON MUSIC LESSONS	12110 DEDEAUX ROAD	10/25/2022	$20.00
BECC INC	360 Industrial Lane	10/25/2022	$20.00
SOPREMA	12251 SEAWAY RD	10/25/2022	$69.00
ANTONIAN HAIR SKIN NAILS	4810 HARRISON CIRCLE	10/25/2022	$20.00
GIAU DOAN	15056 HWY 15	10/25/2022	$20.00
SCHANKIN HOLLY	452 COURTHOUSE RD #D	10/25/2022	$20.00
CALIBER HOLDINGS LLC	3100 25TH AVE	10/24/2022	$30.00

UNIVERSAL COMONE LLC	P.O. BOX 1472	10/24/2022	$30.00
GULFPORT WINDSURFING	4807 JEFFERSON AVE	10/24/2022	$20.00
WILSON KRISTINE D	15256 THREE RIVERS RD	10/24/2022	$20.00
FRIGO ORTHODONTICS, INC	545 16TH ST	10/24/2022	$54.00
MORAN HAULING INC	10380 THREE RIVERS RD	10/24/2022	$30.00
GOULET GARY M DR	2227 24TH AVE	10/24/2022	$20.00
HERRING-CRESSEY CHRISTINE	1116 COWAN RD STE C	10/24/2022	$20.00
TYNES JOHN	4913 COURTHOUSE RD	10/24/2022	$20.00
MINDFUL MATTERS	1613 23RD AVE	10/24/2022	$30.00
JAY LEE COMPANY LLC	10131 SOUTHPARK DRIVE UNIT 1	10/24/2022	$30.00
GULF SOUTH SURGERY CENTER LLC	1206 31ST AVENUE	10/24/2022	$144.00
JANIES PET CENTER	15380 5TH ST	10/24/2022	$20.00
24 HR QUICK CASH PAWN	2022 25TH AVE	10/24/2022	$500.00
ARMSTRONG MCCALL	9466 THREE RIVERS RD	10/24/2022	$150.00
JOHN JACOB LLC	75 HARDY COURT SHOPPING CENTER	10/24/2022	$69.38
JOHN JACOB LLC	75 HARDY COURT SHOPPING CENTER	10/24/2022	$62.50
COHEN EDWARD R DPM	12056 MOBILE AVE	10/24/2022	$30.00
LAMAR ADVERTISING OF SOUTH MISSISSIPPI	10571 OUTDOOR WAY	10/24/2022	$54.00
JOHNSON PRESTON	1340 TROPICAL COVE	10/24/2022	$20.00
DOLEAC ELECTRIC COMPANY	P O BOX 1936	10/24/2022	$150.00
PEPPER PALACE GULFPORT	10000 FACTORY SHOPS BLVD STE 725	10/24/2022	$20.00
ERIC L HYDE DDS PLLS	15236 DEDEAUX ROAD	10/24/2022	$30.00
IRBY ELECTRICAL DISTRIBUTOR	P O BOX 1819	10/24/2022	$75.00
HUNTOONS INC	3220 HEWES AVE	10/24/2022	$20.00
EASY WASH	29 COLONEL WINK DR	10/24/2022	$20.00
SELLERS AUTOMOTIVE	3108 5TH AVE	10/24/2022	$20.00
A PLUS PATIO & SCREEN	12100 HWY 49 N BLDG 700	10/24/2022	$20.00
CORY FURY OT LLC	15465 OAK LN STE C	10/24/2022	$20.00
WORLD ACCEPTANCE CORPORATION	P O BOX 6429	10/24/2022	$20.00
ROBINSON HOLDINGS LLC	1124 PINE ST	10/24/2022	$20.00
MIKE GARTMAN TRANSFER SERVICE	12549 E WORTHAM RD	10/24/2022	$22.20
MIKE GARTMAN TRANSFER SERVICE	12549 E WORTHAM RD	10/24/2022	$20.00
HAJOCA CORP	2001 JOSHUA RD	10/24/2022	$250.00
RILEY'S CHILDRENS APPAREL	8930 LORRAINE RD #F	10/24/2022	$44.40
RILEY'S CHILDRENS APPAREL	8930 LORRAINE RD #F	10/24/2022	$40.00
JOHNSTONE SUPPLY OF GULFPORT	4144 W SUNSET RD	10/24/2022	$680.00
DANNY JONES ENTERPRISES	P.O. BOX 6220	10/24/2022	$20.00
DANNY JONES ENTERPRISES	P.O. BOX 6220	10/24/2022	$20.00
VALUE AUTO LLC	317 PASS ROAD	10/24/2022	$32.50
DANNY JONES ENTERPRISES	P.O. BOX 6220	10/24/2022	$20.00
CHECKERS #6302	4300 W CYPRESS STREET STE 600	10/24/2022	$36.00
GIFT WAREHOUSE LLC	PO BOX 6129	10/24/2022	$20.00
CH2M HILL	9191 JAMAICA STREET	10/24/2022	$20.00
COASTAL TILE	10194 LORRAINE RD STE C	10/24/2022	$20.00

MURPHY ELECTRIC INC	P O BOX 3538	10/24/2022	$84.00
HARDY COURT LIQUOR & WINE	43 HARDY COURT	10/24/2022	$92.50
ALL STAR	12287 HWY 49	10/24/2022	$20.00
TDG 49 LLC	P O BOX 3226	10/24/2022	$20.00
DEDEAUX EAST SELF STORAGE	PO BOX 3226	10/24/2022	$20.00
MAGNOLIA ENDODONTICS	1301 25TH AVE #2	10/24/2022	$20.00
CONVENIENT MINI STORAGE	P O BOX 3226	10/24/2022	$20.00
HAIR AND BEAUTY 3	11312 HWY 49 SUITE A-1	10/24/2022	$50.00
COAST DATA NETWORKS INC	P O BOX 6571	10/24/2022	$20.00
RHODES CLUB FITNESS	145 HARDY COURT SHOPPING CTR	10/24/2022	$20.00
TAEKWONDO PLUS INC	1842 EAST PASS RD	10/24/2022	$20.00
PEOPLE'S BANK	P O BOX 529	10/24/2022	$30.00
WZKX WROA WRPM WGCM	10250 LORRAINE ROAD	10/24/2022	$54.00
PEOPLE'S BANK	P O BOX 529	10/24/2022	$30.00
ANDREWS CONSULTING & HANDYMAN SERVICES	13689 TARA HILLS CIRCLE	10/24/2022	$20.00
ABDULLA ABDULKARIN	444 TUSCANO LN	10/24/2022	$20.00
PEOPLE'S BANK	P O BOX 529	10/24/2022	$30.00
BAYOU VIEW HARDWARE	4800 WASHINGTON AVE	10/24/2022	$20.00
PERRY MURR TEEL & KOENENN P A	625 16TH ST	10/24/2022	$30.00
SPC HOME MEDICAL EQUIPMENT	P O BOX 8360	10/24/2022	$20.00
JIM THRIFFILEY MD PLLC	P O BOX 7144	10/24/2022	$20.00
HOGAN SURGICAL CENTER PA	351 COWAN RD	10/24/2022	$20.00
COWAN ROAD MINI STORAGE	217 COWAN ROAD	10/24/2022	$20.00
HOGAN EYE CLINIC PA	351 COWAN RD	10/24/2022	$51.00
ABC RENTAL INC	3000 HEWES AVENUE	10/24/2022	$30.00
TIRE DOCTOR	820 11TH AVE	10/24/2022	$20.00
BILLY HEWES REAL ESTATE	11497 HIGHWAY 49	10/24/2022	$20.00
TITLE CASH OF JACKSON INC	101 WASHINGTON ST SE	10/24/2022	$20.00
LOANMASTER	101 WASHINGTON STREET	10/24/2022	$20.00
GENTRYS AUTO BODY	4001 SEARLE AVENUE	10/24/2022	$20.00
TITLE CASH OF JACKSON INC	101 WASHINGTON STE SE	10/24/2022	$20.00
GALLOWAY JOHNSON TOMPKINS BURR & SMITH	701 POYDRAS ST	10/24/2022	$30.00
HITZ HAIR SALON	11370 D HIGHWAY 49	10/24/2022	$20.00
KROL ELECTRIC INC	12090 NEW ORLEANS AVENUE	10/24/2022	$30.00
ORANGUTANG'S	226 COURTHOUSE RD	10/24/2022	$45.00
THE YOGA BARRE LLC	4900 COURTHOUSE RD	10/24/2022	$20.00
COMPASS IMAGING	P O BOX 2819	10/24/2022	$81.00
PAPA JOHNS	PO BOX 18860	10/24/2022	$20.00
CONTRACT SERVICES	184 BRADY DR.	10/24/2022	$20.00
CHILDRENS INTERNATIONAL MEDICAL GROUP	59101 AMBER ST	10/24/2022	$30.00
SIMPSON JONATHAN	1350 N GRANT ST #502	10/24/2022	$20.00
DICKEYS BARBECUE PIT	PO BOX 6009	10/24/2022	$45.00

BEHAVIORAL HEALTH SYSTEM GULFPORT	11150 HWY 49 N	10/24/2022	$150.00
CARTERS	3438 PEACHTREE RD NE STE 1800	10/24/2022	$25.00
FIRST CLASS MOVING SYSTEMS INC	8110 ANDERSON RD SUITE 100	10/24/2022	$36.00
GOOD DEAL CHARLIE INC	2209 E MAIN ST	10/24/2022	$32.50
RAINBOW USA INC	1000 PENNSYLVANIA AVE	10/24/2022	$32.50
NP FAMILY MEDICAL CLINIC	2300 24TH AVE	10/21/2022	$20.00
NP FAMILY MEDICAL CLINIC	2300 24TH AVE	10/21/2022	($20.00)
VICKERY REAL ESTATE APPRAISAL	7 E 52ND STREET	10/21/2022	($20.00)
MCINNIS 12 BONE BBQ & CATERING	4110 ARKANSAS AVE	10/21/2022	$20.00
MCINNIS SONZIE	4606 MICHIGAN AVE	10/21/2022	$22.20
MCINNIS SONZIE	4606 MICHIGAN AVE	10/21/2022	$20.00
MCCORMICK FAMILY DENTISTRY	3506 WASHINGTON AVENUE	10/21/2022	$30.00
COLONIAL FREIGHT SYSTEM	12231 ASHLEY DR #B	10/21/2022	$30.00
VICKERY REAL ESTATE APPRAISAL	7 E 52ND STREET	10/21/2022	$20.00
PLAN HOUSE ENTERPRISES LLP	14231 SEAWAY ROAD UNIT E6 & E7	10/21/2022	$20.00
SOUTHERN PRO TRUCK	14259 HIGHWAY 49 NORTH	10/21/2022	$20.00
GULF COAST LIMB & BRACE INC	3506 WASHINGTON AVE STE D	10/21/2022	$20.00
HUNT SPORTS GULFPORT INC	15244 CROSSROADS PKWY SUITE A	10/21/2022	$75.00
LEE FELIX L	14005 DUNDEE COVE	10/21/2022	$20.00
SHANNON'S BUILDING SERVICE	3008 8TH AVE STE B	10/21/2022	$20.00
605 PHARMACY LLC	8950 LORRAINE RD #F	10/21/2022	$32.50
CLEARWATER GULF COAST	4001 HWY 190 E SERVICE RD	10/21/2022	$92.50
MOE'S SOUTHWEST GRILL	4360 DOWNTOWNER LOOP SOUTH	10/21/2022	$30.00
HEALY & JORDAN PLLC	1323 28TH AVE STE A	10/21/2022	$30.00
COASTAL MEDICAL TRAINING INSTITUTE LLC	2409 KNOX ST	10/21/2022	$20.00
INSURANCE AMERICA LLC	7660 PECUE LN	10/21/2022	$20.00
CULUMBER HARVEY & ASSOCIATES PA	2300 20TH ST	10/21/2022	$30.00
SHARI HERRING ATTORNEY AT LAW	PO BOX 7812	10/21/2022	$20.00
AMERICAN BLUES NETWORK	P O BOX 6216	10/21/2022	$30.00
COASTAL CLEAN-CUT BUILD & PROPERTY MAINT	200 PASS RD STE 3	10/21/2022	$20.00
W J Z D INC	10211 SOUTH PARK DR	10/21/2022	$51.00
ALMANETT LLC	P O BOX 6216	10/21/2022	$20.00
FRANKE & SALLOUM PLLC	PO BOX 460	10/21/2022	$36.00
CALIBER PROPERTIES LLC	P O BOX 7005	10/21/2022	$20.00
RYAN ALSTON LAWN CARE	4602 KENDALL AVE	10/21/2022	$20.00
ELLIOTT HOMES REALTY LLC	1402 PASS RD	10/21/2022	$20.00
MY COTTAGE HOMES	1402 PASS RD	10/21/2022	$20.00
ELLIOTT HOMES	1402 PASS RD	10/21/2022	$54.00
THE EYE CLINIC P A	P O BOX 148	10/21/2022	$30.00
SARTINS VITAL CARE INC	1311 BROAD AVE	10/21/2022	$30.00
SARTINS VITAL CARE INC	1311 BROAD AVE	10/21/2022	$6.00
COASTAL POSTAL INC	1110 COWAN RD #B	10/21/2022	$20.00
WESTMORELAND KIMBERLY S	108 DARE DR	10/21/2022	$20.00

DME EXPRESS	4500 S GARNETT RD	10/21/2022	$20.00
LOANMASTER	101 WASHINGTON STREET	10/21/2022	$20.00
TITLE CASH OF LAUREL INC	101 WASHINGTON ST SE	10/21/2022	$20.00
CLARK OIL # 19	720 STATION STREET	10/21/2022	$65.00
HEALTHY SMILES FAMILY DENTISTRY	13179 THREE RIVERS RD	10/21/2022	$30.00
COAST FOODS	10274 CORPORATE DR	10/21/2022	$30.00
THE ALMANETT LLC	1514 18TH AVE	10/21/2022	$45.00
LIL RAY'S	500 A COURTHOUSE RD	10/21/2022	$45.00
PHELPS DUNBAR LLP	2602 13TH ST	10/21/2022	$36.00
GROVE HEALTHCARE COLLEGE	2300 24TH AVE	10/21/2022	$22.20
GROVE HEALTHCARE COLLEGE	2300 24TH AVE	10/21/2022	$20.00
NP FAMILY MEDICAL CLINIC	2300 24TH AVE	10/21/2022	$20.00
GET IT RIGHT TAX SERVICE	14154 N COUNTRYHILLS DR	10/21/2022	$30.00
MCCULLOUGH RENTAL	20337 ROBINSON RD	10/21/2022	$20.00
SIMONS REFRIGERATION SERVICE	2913 19TH AVE	10/20/2022	$20.00
KARE IN HOME HEALTH SERVICES INC	10281 CORPORATE DRIVE	10/20/2022	$150.00
COAST RESTAURANT EQUIPMENT SERVICE	651 35TH STREET	10/20/2022	$48.00
SIMONE & ASSOCIATES PLLC	10585 THREE RIVERS RD	10/20/2022	$20.00
GAUDET USED CARS	14125 O'NEAL RD	10/20/2022	$20.00
BENECORP INC	PO BOX 6857	10/20/2022	$20.00
EEG MARINE LLC	10397 EXPRESS DR	10/20/2022	$51.00
MCALISTER LAW FIRM	443 SECURITY SQ	10/20/2022	$20.00
EDUCATE AND CELEBRATE	311 COWAN RD	10/20/2022	$32.50
LOS AND MIMI	14278 CREEKWOOD CV	10/20/2022	$20.00
LOS AND MIMI	14278 CREEKWOOD CV	10/20/2022	$20.00
LOS AND MIMI	14278 CREEKWOOD CV	10/20/2022	$20.20
LOS AND MIMI	14278 CREEKWOOD CV	10/20/2022	$20.00
LOS AND MIMI	14278 CREEKWOOD CV	10/20/2022	$20.00
LOS AND MIMI	14278 CREEKWOOD CV	10/20/2022	$20.00
LOS AND MIMI	14278 CREEKWOOD CV	10/20/2022	$20.20
LOS AND MIMI	14278 CREEKWOOD CV	10/20/2022	$20.00
FAIRFIELD INN MARRIOTT	15151 TURKEY CREEK DR	10/20/2022	$60.00
M K BATTERY	14231 SEAWAY RD BLDG C # 4	10/20/2022	$62.50
MCALISTERS DELI	381 MALLORY STATION RD STE 207	10/20/2022	$30.00
LAN ERHANG	9131 HWY 49	10/20/2022	$45.00
HECTCO SERVICES INC	2815 22ND AVENUE	10/20/2022	$20.00
HECTCO SERVICES INC	2815 22ND AVENUE	10/20/2022	($20.00)
GENEX SERVICE INC	368 COURTHOUSE ROAD	10/19/2022	$36.00
FULLER JAY	118 FAIRWAY DR	10/19/2022	$20.00
VISION CONSTRUCTORS INC	P O BOX 2686	10/19/2022	$30.00
STROJNY & STROJNY	2598 PASS RD #F	10/19/2022	$20.00
HOLIDAY INN GULFPORT	9515 HIGHWAY 49	10/19/2022	$135.00
THE DERMATOLOGY CLINIC	11295 EAST TAYLOR ROAD	10/19/2022	$90.00
GAMESTOP 3744	625 WESTPORT PKWY	10/19/2022	$25.00

SALLY BEAUTY SUPPLY #10740	P O BOX 90220	10/19/2022	$50.00
SERVICE MASTER CLEAN	PO BOX 168	10/19/2022	$30.00
CANVAS & COCKTAILS	204 COURTHOUSE RD	10/19/2022	$20.00
HECTCO SERVICES INC	2815 22ND AVENUE	10/19/2022	$20.00
HECTCO SERVICES INC	2815 22ND AVENUE	10/19/2022	$20.00
HECTCO SERVICES INC	2815 22ND AVENUE	10/19/2022	$20.00
GULF COAST ENDODONTIC ASSOCIATES LLC	460 SECURITY SQUARE	10/19/2022	$20.00
SERVICE MASTER CLEAN	PO BOX 168	10/19/2022	$30.00
NECAISE LOCKSMITH SERVICE INC	2300 28TH ST	10/19/2022	$36.00
RUE 21 INC	800 COMMONWEALTH DRIVE	10/19/2022	$20.00
OREILLY AUTO PARTS #977	P O BOX 9167	10/19/2022	$92.50
OREILLY AUTO PARTS # 1994	PO BOX 9167	10/19/2022	$20.00
OREILLY AUTO PARTS 1489	P. O. BOX 9167, TAX DEPARTMENT	10/19/2022	$25.00
SERVICE PARTNERS	475 N WILLIAMSON BLVD	10/19/2022	$1,040.00
HAIR DAY SALON & SPA	520 E PASS RD	10/19/2022	$20.00
SUGAR MILL VII LLC	7165 SW 47TH ST STE 320	10/19/2022	$20.00
WESTAR SC HOLDING LLC	7165 SW 47TH ST STE 320	10/19/2022	$20.00
T&J CHUCKS AUTOMOTIVE	13361 DEDEAUX RD	10/19/2022	$30.00
ALPHA PERSONAL CARE HOME	2521 21ST AVE	10/19/2022	$20.00
ST. MARK'S PRESCHOOL	11322 W. TAYLOR ROAD	10/19/2022	$30.00
BEL-AIRE BAPTIST PRESCHOOL	15080 DEDEAUX RD	10/19/2022	$20.00
CHICK FIL A	11001 HIGHWAY 49	10/19/2022	$60.00
MBM PHOTOGRAPHY	15323 SAINT CHARLES ST	10/18/2022	$20.00
ELECTION IMPACT GROUP	18 - 31ST ST	10/18/2022	$20.00
E FIRE SOUTHERN INC	P.O. BOX 7615	10/18/2022	$81.00
WROLSTAD REAL ESTATE AND INSURANCE	P O BOX 6673	10/18/2022	$20.00
WRIGHT BRANDIE	2980 MAGNOLIA CT	10/18/2022	$20.00
H P DEVELOPMENT	P O BOX 2965	10/18/2022	$20.00
RAY EULONDA	13452 HUNTINGTON CIR	10/18/2022	$22.20
RAY EULONDA	13452 HUNTINGTON CIR	10/18/2022	$20.00
GAYE MCDANIEL	16145 ORANGE GROVE RD	10/18/2022	$20.00
BUCK EDWIN C	2402 SUNKIST COUNTRY CLUB RD	10/18/2022	$20.00
C A SARDUCCIS	1308 27TH AVE	10/18/2022	$45.00
COASTAL MARINE SALES	4417 TENNESSEE AVE	10/18/2022	$1,520.00
NORTHEND TRUCK SALES INC	P O BOX 2277	10/18/2022	$20.00
ROCHELLE'S BEAUTY SHOP	609 PASS RD	10/18/2022	$20.00
LOANMAX,LLC.	3440 PRESTON RIDGE RD SUITE 500	10/18/2022	$20.00
ENCORE REHABILITATION INC	251 JOHNSTON ST S E	10/18/2022	$30.00
RAY C WEAVER MECHANICAL CONTRACTOR INC	P O BOX 2411	10/18/2022	$105.00
JESSE VINCENT	1540 MIDWAY AVE	10/18/2022	$20.00
PREMIUM INDUSTRIAL MACHINES OF AMERICA CORP	12100 HWY 49 #316	10/18/2022	$92.50
WALKER & ASSOCIATES	P O BOX 7755	10/18/2022	$20.00
LANDMARK CONTRACTING INC	11147 OLD HIGHWAY 49	10/18/2022	$120.00

VICTORIA ENTERPRISES	4012 ADAMS AVE STE B	10/18/2022	$20.00
EARTHCARE INC	4013 ADAMS AVE	10/18/2022	$30.00
PIKUN INPUAK	114 HAWTHORNE DR	10/18/2022	$20.00
THE GALLERY SALON	12100 HWY 49 STE 730	10/18/2022	$20.00
THE ISABEL CO	4012 ADAMS AVE STE A	10/18/2022	$20.00
TRAVEL AFFILIATES	534 COURTHOUSE RD	10/18/2022	$30.00
GLOBAL LAND MANAGEMENT LLC	10467 CORPORATE DRIVE	10/18/2022	$30.00
GLOBAL FINANCIAL AID SERVICES INC	10467 CORPORATE DRIVE	10/18/2022	$150.00
WILLIAM P WESSLER ATTORNEY AT LAW	P O BOX 175	10/18/2022	$20.00
WELCON ELECTRICAL CONSULTANTS PLLC	14116 CUSTOMS BLVD	10/18/2022	$20.00
HIDDEN ACRES	2101 E COAST HWY STE 110	10/18/2022	$20.00
FABER NEWS & GIFT	550 MEADOWLANDS PARKWAY	10/18/2022	$50.00
COMMUNITY REHAB LLC	P.O. BOX 7066	10/18/2022	$36.00
CROFT CONSTRUCTION SERVICES	13421 CHANDLER CT	10/18/2022	$20.00
TRONCOSO PEGGY E	11328 MIA DR	10/18/2022	$20.00
1530 BROAD AVENUE OPERATIONS, LLC	1530 BROAD AVENUE	10/18/2022	$49.50
DEPENDABLE A/C	701 COMMERCE ST	10/18/2022	$20.00
BAY ICE CO	1413 30TH AVE	10/18/2022	$30.00
SEE 120904	P O BOX 520	10/18/2022	$60.00
STOPHCO MISS LLC	4018 MAGAZINE	10/18/2022	$20.00
SONIC DRIVE IN	P O BOX 2128	10/18/2022	$30.00
ALL SIGNS	P O BOX 6265	10/17/2022	$30.00
TAKE 5 OIL CHANGE #21	440 S CHURCH ST #700	10/17/2022	$33.30
TAKE 5 OIL CHANGE #21	440 S CHURCH ST #700	10/17/2022	$30.00
HOPKINS BARVIE & HOPKINS PLLC	P O BOX 1510	10/17/2022	$30.00
HOPKINS BARVIE & HOPKINS PLLC	P O BOX 1510	10/17/2022	$30.00
COLLINS FILTER CO INC	10185 S PARK DR	10/17/2022	$20.00
MUGSHOTS GRILL & BAR	100 TITUS BLVD	10/17/2022	$48.00
MANAGEMENT SERVICES NETWORK LLC	P O BOX 2787	10/17/2022	$30.00
WARREN PAVING INC	11211 REICHOLD ROAD	10/17/2022	$150.00
WARREN PAVING INC	11211 REICHOLD ROAD	10/17/2022	$150.00
DAVENPORT HEATING & AIR	16559 MALLARD DR	10/17/2022	$20.00
LOLA VIE NAIL SPA LLC	318 WOODCREST DR	10/17/2022	$30.00
THRIVE COUNSELING LLC	1000 JEFFERSON ST #2C	10/17/2022	$20.00
CREEL STEPHANIE	10235 OAK LANE	10/17/2022	$20.00
GULF COAST RECOVERY CLINIC	14231 SEAWAY RD STE 2003	10/17/2022	$20.00
RIVERSIDE AUTO SALES	409 HWY 90	10/17/2022	$200.00
NEGROTTO'S FRAME & ART	9036 CRL LEGETT RD STE A	10/17/2022	$20.00
TULANE DERMATOLOGY AFFILIATES	1245 42ND AVENUE	10/17/2022	$30.00
CENTER FOR HEAD & NECK MEDICINE	4300 15TH ST SUITE B	10/17/2022	$30.00
FIRST CONSUMER FINANCIAL	2210 PASS RD STE A	10/17/2022	$20.00
DUMMER GENEVA	1819 24TH AVE	10/17/2022	$20.00
SOUTHERN WAY REALTY	1806 21ST AVE	10/17/2022	$30.00
MUNRO PRODUCTS INC	2701 13TH AVENUE	10/17/2022	$25.00

GULF COAST DERMATOLOGY	1304 44TH AVE	10/17/2022	$30.00
EDNAS CHILD DEVELOPMENT CENTER	2207 33RD AVE	10/17/2022	$30.00
BOND SEPTIC SERVICE LLC	929 22ND STREET	10/17/2022	$20.00
COMPETITION MARINE II	P O BOX 8913	10/15/2022	$20.00
COMPETITION MARINE II	P O BOX 8913	10/15/2022	($20.00)
L & G ENTERPRISES	P O BOX 1477	10/15/2022	$20.00
DUNLAP ALBERT L	P O BOX 1477	10/15/2022	$20.00
GULF COAST ASSOC OF REALTORS INC	141 DEBUYS ROAD SUITE A	10/15/2022	$30.00
DEHON ROY V	11477 NORTHPARK DR	10/15/2022	$129.00
COASTAL REHABILITATION OF SOUTH MS	15444 DEDEAUX ROAD	10/15/2022	$30.00
TERRA NOSTRA LLC	12255 CHARWOOD AVE	10/15/2022	$20.00
3D GLASS COMPANY	14477 DEDEAUX RD	10/15/2022	$39.00
GULFPORT NISSAN	9480 HWY 49	10/15/2022	$1,840.00
COMPETITION MARINE II	P O BOX 8913	10/15/2022	$20.00
WILLIAMS MICHAEL O DDS PA	424 COURTHOUSE RD	10/15/2022	$33.30
WILLIAMS MICHAEL O DDS PA	424 COURTHOUSE RD	10/15/2022	$30.00
MOSES DEPARTMENT STORE	1612 25TH AVE	10/15/2022	$25.00
COAST PROCESS SERVERS	P O BOX 1472	10/15/2022	$20.00
SOUTHERN CHARM FURNITURE & DESIGN	1852 E PASS RD	10/15/2022	$92.50
CHINN DANIEL J	1121 COWAN RD	10/15/2022	$43.05
SAWYER REAL ESTATE INC	2300 14TH STREET	10/15/2022	$30.00
TCB STOP 'N GEAUX LLC	16303 HWY 53	10/15/2022	$77.50
PATIO 44	100 TITUS BLVD	10/15/2022	$45.00
OTTAWA DRYWALL AND CONSTRUCTION INC	12526 QUAIL RIDGE ROAD	10/15/2022	$20.00
COMPTONS CONTRACTING	136 BAYOU CIRCLE	10/15/2022	$20.00
NEO NINJUTSU LLC	12100 HWY 49 #606	10/15/2022	$20.00
GULF COAST FUEL	5515 EPSY AVE	10/15/2022	$20.00
CLOSE ENCOUNTER	P O BOX 901	10/15/2022	$35.00
LOWES HOME CENTER LLC	1000 LOWES BLVD	10/15/2022	$1,840.00
HORNE LLP	661 SUNNYBROOK RD STE 100	10/15/2022	$111.00
SERVICE PROS INSTALLATION GROUP	1921 FREEDOM DR	10/15/2022	$20.00
DALES AUTO SALES	1117 PASS RD	10/15/2022	$20.00
B LINE FABRICATION	13465 ONEAL RD	10/15/2022	$72.00
BEACH PHARMACY INC	1110 LORRAINE ROAD	10/15/2022	$200.00
HANDSBORO ANIMAL HOSPITAL	1445 EAST PASS RD	10/15/2022	$30.00
LEONS ARMY NAVY STORE OF GULFPORT LLC	12463 DEDEAUX ROAD	10/15/2022	$50.00
MISS GULF COAST MULTIPLE LISTING	141 DEBUYS ROAD SUITE A	10/15/2022	$30.00
TAMALE SHAK	1717 30TH AVE	10/15/2022	$35.00
GOOD CAT TATTOO LLC	9471 THREE RIVERS RD	10/15/2022	$20.00
GULF COAST PEDIATRIC CARE	1285 SPRING ST	10/15/2022	$30.00
PANORAMIC PROPERTIES INC	735 RUTH AVE	10/15/2022	$22.20
PANORAMIC PROPERTIES INC	735 RUTH AVE	10/15/2022	$20.00
SWEET RICE LLC	8220 ARKANSAS AVE	10/15/2022	$20.00

SAMSON & POWERS PLLC	P O BOX 1417	10/15/2022	$20.00
RAS ENTERPRISES LLC	2512 25TH AVE STES 1, 3-5	10/15/2022	$33.00
SMITH & HOLDER PROPERTIES LLC	P O BOX 1149	10/15/2022	$30.00
DIPPIN' DOTS	11471 SUMMER LANE RD	10/15/2022	$20.00
TRIBBLE LOGAN	17027 SAGO DR	10/15/2022	$20.00
CORPORATE MANAGEMENT INC	PO BOX 3269	10/15/2022	$33.00
ISLAND SCHOOL OF PERFORMING ARTS, INC.	45 HARDY COURT #307	10/15/2022	$20.00
CHARLA WILSON COUNSELING SERVICES PLLC / CHARLA WILSON	1520 29TH AVE STE 23	10/15/2022	$20.00
ALEXANDER VAN LOON SLOAN LEVENS & FAVRE	PO BOX 749	10/15/2022	$87.00
THE FRAGRANCE OUTLET INC	11920 MIRAMAR PARKWAY	10/15/2022	$40.00
AMERICAN READY MIX LLC	P.O.BOX 565	10/15/2022	$20.00
GOOD SHEPHERD CHRISTIAN ACADEMY	80 48TH ST	10/15/2022	$57.00
CEC ENTERTAINMENT LLC	1707 MARKET PLACE BLVD #200	10/15/2022	$26.10
R & M IMPORT	16185 SADDLE DRIVE	10/15/2022	$20.00
MISSISSIPPI GULFCOAST RECYCLING CT LLC	2808 G AVENUE	10/15/2022	$20.00
DUPREES AUTO REPAIR	1914 28TH STREET	10/15/2022	$20.00
SHULAR CONTRACTING INC	9475 HWY 49	10/15/2022	$20.00
GULFPORT STORAGE SERVICES, LLC	909 POYDRAS SUITE 2660	10/15/2022	$20.00
WOMANS CLINIC	4577 13TH STREET	10/15/2022	$57.00
COMMUNITY CHOICE FINANCIAL	ATTN: PANTHINI PATEL 5165 EMERALD PARKWAY STE 100	10/15/2022	$20.00
DODGES STORE	P.O. BOX 1688	10/15/2022	$107.50
SHIRLE WARREN	11505 BRIARSTONE PL	10/15/2022	$20.00
PURVIS AND CO PLLC	P O BOX 2307	10/15/2022	$30.00
DIVINE PRESCHOOL ACADEMY	1260 28TH STREET	10/15/2022	$30.00
GLEEM PAINT CENTER	2300 PASS RD	10/15/2022	$20.00
LADNER BRITNEYE	20274 SAUCIER LIZANA RD	10/15/2022	$10.00
ACTION DOOR CLOSER SERVICE	14397 BEULAH CHURCH RD	10/15/2022	$20.00
ALPHACARE URGENT CARE	729 DESTINY PLANTATION BLVD	10/15/2022	$30.00
SHANTI YOGA AND COUNSELING	2352 EAST PASS ROAD	10/15/2022	$20.00
MAGGIO LAW FIRM PC	2201 24TH AVENUE	10/15/2022	$20.00
DAD'S CASH A CHECK	3125 25TH AVE	10/15/2022	$20.00
PURE AIR FILTER	2518 CYPRESS AVENUE	10/15/2022	$20.00
DAD'S SUPER PAWN	3125 25TH AVE	10/15/2022	$500.00
SNOWBALLS SHELL SERVICE	4516 WEST RAILROAD	10/15/2022	$35.00
PAPANIA ADVERTISING	2301 CYPRESS AVE	10/15/2022	$20.00
DEWITT CHIROPRACTIC	15465 OAKLANE	10/15/2022	$20.00
LOCKETT WILLIAMS MORTUARY	2018 31ST AVE	10/15/2022	$20.00
CAMERON BELL PROPERTIES INC	14335 DEDEAUX RD	10/15/2022	$20.00
SUNCOAST/CLAYS BUSINESS SUPPLY	P O BOX 1179	10/15/2022	$50.00
WETLANDS SOLUTIONS LLC	14231 SEAWAY ROAD	10/15/2022	$20.00
J & B CREATIVE SOLUTIONS	1629 18TH AVE	10/15/2022	$20.00
GULF COAST BUSINESS SUPPLY CO INC	14484 DEDEAUX RD	10/15/2022	$75.00

EDDIE J DEANO, PLLC	2000 24TH AVENUE	10/15/2022	$30.00
ANCHOR ACCOUNTING & TAX SERVICES LLC	2000 24TH AVE	10/15/2022	$20.00
SAJWAJ FIBERGLASS SPECIALTIES	13481 JOHN ROAD	10/15/2022	$20.00
MIKE & JERRYS PAINT & SUPPLY	828 CENTRAL AVE	10/15/2022	$25.00
OBRIEN DUSTIN	10200 LOGAN CLINE DR	10/15/2022	$30.00
LAW OFFICES OF MATT GREENBAUM APLC	9414 THREE RIVERS ROAD SUITE 4	10/15/2022	$20.00
ENCORE REHABILITATION INC	251 JOHNSTON ST S E	10/15/2022	$30.00
CHATMANS LAWN SERVICE	441 LIVE OAK AVENUE	10/15/2022	$20.00
CASSADY - ACADIA LAND SURVEYING LLC	206 E 2ND ST	10/15/2022	$30.00
AESTHETIC SURGERY CENTER	P O BOX 6066	10/15/2022	$30.00
NEIL MCINTYRE DMD, PLLC	382 COURTHOUSE RD #B & C	10/15/2022	$30.00
SIGNATURE REAL ESTATE	1715 21ST AVE	10/15/2022	$20.00
SIGNATURE REAL ESTATE LLC	1715 21ST AVE	10/15/2022	$20.00
SCIALDONE LAW FIRM	1319 24TH AVE	10/15/2022	$39.00
GEO JOBE	302 COURTHOUSE RD SUITE H	10/15/2022	$75.00
PDG LLC	1109 COWAN RD #A	10/15/2022	$20.00
SNOWBALL HARRISON COUNTY INVESTIGATIONS	4516 WEST RAILROAD STREET	10/15/2022	$20.00
BERTUCCI ACOUSTICAL & DRYWALL	606 35TH ST	10/15/2022	$20.00
NAIL PALACE	11370 HWY 49	10/15/2022	$20.00
D&D LAWN SERVICES LLC	3820 GANGES ST	10/15/2022	$20.00
DADS CAMPER OUTLET	14101 HWY 49	10/15/2022	$920.00
MONSTER SUBS AND SANDWICHES INC	P O BOX 3414	10/15/2022	$20.00
EDDIE'S TOWING TIRE & AUTOMOTIVE	12219 SHEFFIELD ROAD	10/15/2022	$30.00
WARDS	13804 LA CALA ST	10/15/2022	$30.00
LAURA F. PAULK, P.L.L.C.	16127 ORANGE GROVE ROAD	10/15/2022	$20.00
BAYOU VIEW FITNESS	1116 COWAN RD STE D	10/15/2022	$20.00
GEIGER HEATING & AIR	P O BOX 3897	10/15/2022	$60.00
EDGE LLC	12625 S LAKE FORREST DR	10/15/2022	$30.00
MICHAEL W CROSBY ATTORNEY	2111 25TH AVENUE	10/15/2022	$20.00
RESILIENCE PSYCHOTHERAPY	3427 WASHINGTON AVE	10/15/2022	$20.00
DEDEAUX AUTO REPAIR SHOP	2020 18TH AVE	10/15/2022	$20.00
DOCTOR'S NUTRITION	721 COWAN ROAD	10/15/2022	$40.00
SOUTHERN FAMILY URGENT CARE LLC	12303 HWY 49	10/15/2022	$20.00
BLOSSMAN GAS INC	P O BOX 1110	10/15/2022	$30.00
GULF COAST EAR NOSE & THROAT ASSOC LLC	9000 LORRAINE RD	10/15/2022	$30.00
DOWNTOWN BISTRO	1307 25TH AVE	10/15/2022	$45.00
CORE CHIROSPORT PLLC	8837 LORRAINE RD STE A	10/15/2022	$20.00
COAST DEALING ACADEMY	12100 HWY 49 N SUITE 708	10/15/2022	$20.00
MCDONALD'S # 23909	6520 SURPLEX DRIVE	10/15/2022	$20.00
SARTINS DISCOUNT DRUGS INC	4300 15TH ST	10/15/2022	$380.00
J SALLOUM PROPERTIES INC	P O BOX 1176	10/15/2022	$20.00
BURGER KING	1455 EAST PASS ROAD	10/15/2022	$20.00

SILBERT PITRE FRIEDMAN	1303 SPRING ST	10/15/2022	$20.00
GULF SOUTH LAW FIRM PLLC	1423 24TH AVE STE A	10/15/2022	$20.00
SOUTHERN MARINE SERVICE LLC	941 PASS RD	10/15/2022	$20.00
AMERICAN CREDIT CORP OF MS LLC	12296 ASHLEY DR. UNIT A	10/15/2022	$20.00
GULF COAST DENTAL CARE P A	15503 OAK LANE STE 300B	10/15/2022	$45.00
JONES JONES & JONES ATTORNEYS	P O BOX 8183	10/15/2022	$20.00
CELL TOUCH LA	P O BOX 210395	10/15/2022	$20.00
JEFFERY CUEVAS	2928 54TH AVENUE	10/14/2022	$20.00
WILLOW CLOTHING INC	11502 STATON CIRCLE	10/14/2022	$25.00
GILLIGANS LOUNGE	165 HARDY COURT	10/14/2022	$35.00
CUSTOM ELECTRIC SERVICE LLC	P.O. BOX 862	10/14/2022	$20.00
HERD KENYETTA	14052 WOODMONT DR	10/14/2022	$20.00
NKS MANAGEMENT COMPANY INC	2304 19TH ST STE#203	10/14/2022	$20.00
HOWARD SMITH EQUIPMENT SERVICE INC	P O BOX 1498	10/14/2022	$300.00
AUTO RESTORATIONS LLC	14270 MAYS RD	10/14/2022	$20.00
PILGER DAVID	1832 E PASS RD	10/14/2022	$30.00
MCMULLAN WINDOW CLEANING SERVICES LLC	12 30TH STREET	10/14/2022	$20.00
GREG SMITH PROPERTIES LLC	P O BOX 7704	10/14/2022	$20.00
KENTUCKY FRIED CHICKEN #68	P O BOX 2906	10/14/2022	$30.00
MCCABE DENTAL CLINIC	605 16TH ST	10/14/2022	$36.00
KENTUCKY FRIED CHICKEN #37	P O BOX 2906	10/14/2022	$0.33
KENTUCKY FRIED CHICKEN #37	P O BOX 2906	10/14/2022	$30.00
LEWIS KWAN	3617 REYNOSA DRIVE	10/14/2022	$20.00
EAGLE ENERGY INC	P O BOX 6007	10/14/2022	$30.00
EAGLE EXPRESS 568	P O BOX 6007	10/14/2022	$45.00
HAIR PLUS BEAUTY SUPPLY	153 HARDY CT	10/14/2022	$20.00
AFC INC	2510 HWY 53	10/14/2022	$20.00
HAGE FAMILY DENTISTRY	400 PASS RD	10/14/2022	$30.00
SPECIALTY CONTR & ASSOC INC	P O BOX 7001	10/14/2022	$75.00
K 9 PAWS	450 E PASS RD #106	10/14/2022	$20.00
SOUNDS OF THE SOUTH MUSIC CAMP	4109 WASHINGTON AVE	10/14/2022	$20.00
MULTI CARE JANITORIAL SERVICES	3832 MONTEREY DR	10/14/2022	$20.00
LISA NAIL SPA	1720 E PASS RD UNIT B	10/14/2022	$20.00
QUICK PHONES INC	2612 CAMERON ST	10/14/2022	$20.00
WOERNER LANDSCAPE SOURCE	P O BOX 1946	10/14/2022	$50.00
SAND DOLLAR LIFESTYLES LLC	P O BOX 2739	10/14/2022	$92.50
SOLAR SUPPLY INC	P O BOX 3030	10/14/2022	$25.00
TRI-STATE REFRIGERATION INC	7387 E INDUSTRIAL AVE	10/14/2022	$20.00
HARTMANN TODD	1241 24TH ST	10/14/2022	$20.00
ADVANCED PSYCHOTHERAPY ASSOCIATES LLC	8933 LORRAINE RD STE C	10/14/2022	$20.00
KENT HIGDON	P.O. BOX 820	10/14/2022	$20.00
PROFESSIONAL REAL ESTATE MGT	1447 EAST PASS RD	10/14/2022	$30.00
DAVID ESTES & WILLIAM SYMMES	1806 23RD AVE	10/14/2022	$20.00

A J LLC	16011 LIZANA SCHOOL RD	10/14/2022	$20.00
HIGHSIDE	11114 REICHOLD ROAD	10/14/2022	$30.00
LENTZ & LITTLE PA	P O BOX 927	10/14/2022	$20.00
GRAYS FURNITURE GALLERIES	9180 HIGHWAY 49	10/14/2022	$92.50
SMITH JASON V PHYSICIAN	3017 13TH ST	10/14/2022	$30.00
GIFT WAREHOUSE LLC	P.O. BOX 6129	10/14/2022	$20.00
SONIC DRIVE IN	12046 HIGHWAY 49	10/14/2022	$30.00
AUTOMATION PERSONNEL SERVICES INC	3500 COLONNADE PKWY #500	10/14/2022	$30.00
WILLIAM A PENEGUY CPA	P. O. BOX 381	10/14/2022	$30.00
STARS & STRIPES REALTY	2700 24TH AVE	10/14/2022	$20.00
GULF COAST PHYSICAL MEDICINE & REHAB INC	P O BOX 1212	10/14/2022	$20.00
MDBOND LLC	13185 THREE RIVERS RD #B	10/14/2022	$20.00
THE HERTZ CORPORATION	P O BOX 8000	10/14/2022	$3,015.00
NORWOOD VILLAGE BARBER SHOP	12100 HWY 49 STE 720	10/14/2022	$30.00
HERTZ CORPORATION	P O BOX 8000	10/14/2022	$150.00
JONES COUNTY MEDICAL SUPPLIES INC	P O BOX 23	10/14/2022	$20.00
HAVARD PEST CONTROL	P O BOX 15007	10/14/2022	$30.00
HANES	1000 EAST HANES MILL ROAD	10/14/2022	$75.00
49 SPORTS PUB	17049 PHEASANT DR	10/14/2022	$35.00
MOBILE LUMBER & BUILDING MTLS INC	P O BOX 190610	10/14/2022	$300.00
TERMINIX	14092 FASTWAY LN	10/13/2022	$42.00
TERMINIX	14092 FASTWAY LN	10/13/2022	($42.00)
GULF COAST ELECTRIC	4721 CARDINAL DRIVE	10/13/2022	$20.00
BURGER KING # 11080	P O BOX 6577	10/13/2022	$30.00
BURGER KING #5668	P O BOX 6577	10/13/2022	$33.00
BURGER KING #1596	P O BOX 6577	10/13/2022	$30.00
SCHLOEGEL GEORGE A	800 COMMERCE ST	10/13/2022	$20.00
STRICKLAND CAROLINE	4117 12TH ST	10/13/2022	$20.00
SIMPLY TOBACCO INC	19329 CHAMPION CIR	10/13/2022	$20.00
TERMINIX	14092 FASTWAY LN	10/13/2022	$42.00
ASHTON BAY CW LLC	12450 THREE RIVERS RD	10/13/2022	$20.00
MS DONUTS COFFEE AND SMOOTHIES	2309 PASS RD	10/13/2022	$20.00
LEGACY AT ASHTON BAY TOWN HOMES	12450 THREE RIVERS RD	10/13/2022	$22.20
LEGACY AT ASHTON BAY TOWN HOMES	12450 THREE RIVERS RD	10/13/2022	$20.00
THAI LOUTUS	2327 25TH AVENUE	10/13/2022	$35.40
THAI LOUTUS	2327 25TH AVENUE	10/13/2022	$33.30
THAI LOUTUS	2327 25TH AVENUE	10/13/2022	$30.00
HALLS ELECTRIC	16349 5TH STREET	10/13/2022	$20.00
MONET ON THE ROCKS	2224 17TH ST	10/13/2022	$20.00
HARDY KATELYN	2114 33RD AVE #A	10/13/2022	$20.00
RAY BRANDT VOLKSWAGEN LLC	3223 8TH STREET, SUITE 300	10/13/2022	$30.00
CINTAS CORPORATION	6800 CINTAS BLVD	10/13/2022	$60.00
PRECISION TUNE AUTO CARE 24-23	P O BOX 3490	10/13/2022	$22.20
PRECISION TUNE AUTO CARE 24-23	P O BOX 3490	10/13/2022	$20.00

WALKERS BOUTIQUE	4514 WREN STREET	10/13/2022	$20.00
HAIR R-US BEAUTY SALON	11334 FAIRFIELD LANE	10/13/2022	$20.00
RED WING BRANDS OF AMERICA	314 MAIN ST	10/13/2022	$200.00
INTERNATIONAL HOUSE OF PANCAKE (IHOP)	15130 TURKEY CREEK DRIVE	10/13/2022	$66.60
INTERNATIONAL HOUSE OF PANCAKE (IHOP)	15130 TURKEY CREEK DRIVE	10/13/2022	$60.00
REGGIE H BROOM DMD PA	1635 EAST PASS ROAD	10/13/2022	$30.00
STANLEY MCCAFFREY SIGNS & PLASTIC FABRICATORS INC	217 JEFFERSON ST	10/13/2022	$23.60
STANLEY MCCAFFREY SIGNS & PLASTIC FABRICATORS INC	217 JEFFERSON ST	10/13/2022	$22.20
STANLEY MCCAFFREY SIGNS & PLASTIC FABRICATORS INC	217 JEFFERSON ST	10/13/2022	$20.00
STEVENSON MISTY	1520 29TH AVE	10/13/2022	$15.00
STEVENSON MISTY	1520 29TH AVE	10/13/2022	$5.00
STEVENSON MISTY	1520 29TH AVE	10/13/2022	$5.00
KINGSTON COSMETICS INC	7605 FAIRWAY DR	10/13/2022	$20.00
STEVENSON MISTY	1520 29TH AVE	10/13/2022	$20.00
STEVENSON MISTY	1520 29TH AVE	10/13/2022	$20.00
EDWARD D JONES & CO. L.P.	P O BOX 66719	10/13/2022	$30.00
EDWARD D JONES & C0	PO BOX 66719	10/13/2022	$20.00
EDWARD JONES	P O BOX 66719	10/13/2022	$20.00
EDWARD JONES CO LP	P O BOX 66719	10/13/2022	$20.00
EDWARD D JONES & CO LP	P O BOX 66719	10/13/2022	$20.00
EDWARD JONES INVESTMENTS	P O BOX 66719	10/13/2022	$20.00
EDWARDS D JONES & CO L.P.	PO BOX 66719	10/13/2022	$20.00
THRIFT MART	111 34th St.	10/13/2022	$22.20
THRIFT MART	111 34th St.	10/13/2022	$20.00
MOE'S LAWN AND LANDSCAPING LLC	1531 RICH AVE	10/13/2022	$22.20
MOE'S LAWN AND LANDSCAPING LLC	1531 RICH AVE	10/13/2022	$20.00
MS GULF COAST YOUTH FOR CHRIST	345 PASS RD	10/13/2022	$20.00
GULF COAST PLAY THERAPY CLINIC	370 COURTHOUSE RD STE 102	10/13/2022	$20.00
FLUFF & FOLD LAUNDROMAT	29 COLONEL WINK DR.	10/13/2022	$20.00
SOUTH MISSISSIPPI BUSINESS MACHINES	1915 25TH AVE	10/13/2022	$66.00
COMMUNITY BANK	1380 26TH AVE	10/13/2022	$30.00
WALKERS ELECTRONICS	2301 KELLY AVE	10/13/2022	$20.00
DIXIE PRESS PUBLISHING LLC	15249 ROYAL STREET	10/13/2022	$20.00
CARL'S PAINTING	12117 LOVELESS DRIVE	10/13/2022	$20.00
B & B INVESTMENTS OF GULFPORT LLC	14300 HATTEN RD.	10/13/2022	$20.00
HILLCREST DENTAL GROUP	9231 OLD LORRAINE RD	10/13/2022	$90.00
LITTLE KITCHEN CATERING	13232 DEDEAUX RD	10/13/2022	$20.00
SOUTHEAST AUTO FINANCIAL SERVICES	12100 HWY 49 #628	10/13/2022	$30.00
NIC NAC GROCERY	13139 THREE RIVERS RD	10/13/2022	$35.00
RUTLEDGE LAWN CARE	24 JAY DRIVE	10/13/2022	$20.00
JUST IN TIME LAWN SERVICE	16075 ORANGE GROVE ROAD	10/13/2022	$20.00

HAPPY NAILS	15240 CROSSROADS PKWY	10/13/2022	$30.00
CAMPGROUNDS OF THE SOUTH	10406 THREE RIVERS RD	10/13/2022	$20.00
D WILSON & ASSOCIATES	38 PASS RD A	10/13/2022	$20.00
GULF COAST WOMAN	38 A PASS RD	10/13/2022	$20.00
MIGHTY MEN MOVERS MS	38 PASS RD A	10/13/2022	$20.00
ORANGE GROVE LOCK & KEY	12302 COLD SPRINGS RD	10/13/2022	$20.00
CLEAR FAMILIES CHIROPRACTIC	15007 CREOSOTE RD STE A	10/13/2022	$20.00
KING AUTO REPAIR	2500 16TH AVE	10/13/2022	$20.00
KING LIMO SERVICES	2500 16TH AVENUE	10/13/2022	$30.00
THAT FABRIC PLACE ON PASS ROAD LLC	1026 E PASS RD	10/13/2022	$32.50
T SMITH REAL ESTATE	15 SHADY LANE	10/13/2022	$20.00
SPORTS TURF MAINTENANCE SERVICES	114 RESERVATION DRIVE	10/13/2022	$20.00
LUCKY BUBBLES LAUNDRY	1000 PASS RD	10/13/2022	$20.00
S F ALMAN LTD	452 A COURTHOUSE RD	10/13/2022	$200.00
SUTTON CONSTRUCTION COMPANY	1505 RICH AVE	10/13/2022	$20.00
JACKSON'S DISCOUNT PHARMACY, INC	11340 THREE RIVERS ROAD STE A	10/13/2022	$20.00
JEFFERY J ISABELL GROUP	13095 MILES DRIVE	10/13/2022	$20.00
COASTAL FAMILY HEALTH CENTER PHARMACY	P.O. BOX 475	10/13/2022	$30.00
NUGENT UNITED METHODIST CHURCH DAY CARE	13183 JOHN CLARK RD	10/13/2022	$36.00
RICHARD F BOOTON	1513 19TH AVENUE	10/13/2022	$20.00
KESSEN MOTOR SALES	1119 PASS ROAD	10/13/2022	$40.00
SHIRLEY HILLIARD LCSW PLLC	P O BOX 2294	10/13/2022	$20.00
DUNKIN DONUTS	P O BOX 12230	10/13/2022	$30.00
KID ACADEMY INC	P O BOX 6583	10/12/2022	$54.00
J INC	1219 36TH AVENUE	10/12/2022	$35.00
SKY SPIRIT STUDIOS	2508 15TH AVENUE	10/12/2022	$20.00
MARY MICHELE CLARKE	431 SANLENAY CT	10/12/2022	$30.00
GLOBAL BUSINESS SOLUTIONS	9424 THREE RIVERD RD SUITE D	10/12/2022	$20.00
CRICKET WIRELESS-MOBILELINK MS LLC	12501 REED RD	10/12/2022	$20.00
MOBILELINK MISSISSIPPI LLC	12501 REED RD	10/12/2022	$20.00
MOBILELINK MISSISSIPPI LLC	12501 REED RD	10/12/2022	$20.00
DEMORST ASHLEIGH	320 OAKRIDGE CIRCLE	10/12/2022	$20.00
SURF STYLE	4100 N 28TH TERRACE	10/12/2022	$55.00
KENTWOOD SPRINGS	2300 WINDY RIDGE PARKWAY	10/12/2022	$39.00
SMITH CONTRACTING COMPANY LLC	2606 17TH AVE	10/12/2022	$30.00
COMPTON AND SON APPLIANCE LLC	1249 PASS ROAD	10/12/2022	$300.00
SHOWOFFS ALL STAR TWIRLERS	2634 PALMER DR	10/12/2022	$22.20
SHOWOFFS ALL STAR TWIRLERS	2634 PALMER DR	10/12/2022	$20.00
IONSOUTH GULFPORT LLC	146 S FLORIDA ST	10/12/2022	$20.00
PANACHE APPAREL & ACCESSORIES INC	9364 THREE RVERS RD	10/12/2022	$25.00
ALLEN AUTOMOTIVE INC	11397 HELEN RICHARDS RD	10/12/2022	$1,360.00
RESTORATIVE CLEANING SER LLC	1224 29TH ST M-51	10/12/2022	$20.00
DAVIS LIQUOR & WINE	13778 WINDWOOD DR	10/12/2022	$40.00

HUEY P STOCKSTILL, LLC	P O BOX 758	10/12/2022	$20.00
DOUBLIN DOWN LLC	3682 LOWES AVE	10/12/2022	$20.00
BEAU ANDRE APARTMENTS	1447 E PASS RD	10/12/2022	$20.00
M SCOTT BREAZEALE DMD	430 SECURITY SQUARE	10/12/2022	$20.00
THE UPS STORE	P O BOX 2228	10/12/2022	$20.00
DND TOWING INC	3682 LOWES AVE	10/12/2022	$45.00
METADYNE GULFPORT LLC	P.O. BOX 328	10/12/2022	$20.00
DUFRENE BUILDING MATERIALS LLC	P O BOX 338	10/12/2022	$92.50
K & S TOWING	3682 LOWES AVE STE B	10/12/2022	$20.00
CRYSTAL REEF AQUARIUM	311 PASS RD	10/12/2022	$20.00
MISSISSIPPI VALUATIONS LLC	1010 FORD ST	10/12/2022	$30.00
OWEN & CO. LLC	2208 18TH STREET SUITES A-D	10/12/2022	$20.00
VFW POST #2539	2518 23RD AVE	10/12/2022	$35.00
BUCHANANS TRANSMISSIONS	9166 OLD LORRAINE RD	10/12/2022	$20.00
SULLY'S SERVICES	60 51ST ST	10/12/2022	$20.00
TOP HAT CHIMNEY SWEEPS FIREPLACE	15005 DEDEAUX RD	10/12/2022	$30.00
FRIENDLY BARBERS	15213 DEDEAUX ROAD	10/12/2022	$20.00
LABOR FINDERS	P O BOX 1380	10/12/2022	$20.00
K'TERI APARTMENTS	166B LAKEVIEW DR	10/12/2022	$20.00
REGIONAL UROLOGY	129 DONNA ST	10/12/2022	$20.00
WRIGHT WARD HATTEN & GUEL, CPA'S	2510 14TH STREET SUITE 840	10/12/2022	$30.00
DOUGLAS EXPRESS DELIVERY	4225 INDUSTRIAL DRIVE	10/12/2022	$42.00
CW'S FAMILY RESTAURANT	2330 E PASS RD UNIT 1	10/12/2022	$30.00
ABC TOWING	18401 28TH STREET	10/12/2022	$20.00
BOLT COUNSELING SERVICES	7607 FAIRWAY DR	10/12/2022	$30.00
A1 QUICK STOP INC	2090 E PASS RD	10/12/2022	$40.00
CAPT. AL'S STEAK & SEAFOOD LLC	PO BOX 10390	10/12/2022	$45.00
GULF COAST HOLDINGS COM LLC	1710 E. PASS ROAD	10/12/2022	$20.00
LAZY CORGI SOAP COMPANY LLC	12505 DEPEW ROAD	10/12/2022	$20.00
ARCHITECT KELEAL S. HASSIN, JR.	614 2ND ST	10/12/2022	$20.00
CERBIDE INC	14115 SEAWAY RD	10/12/2022	$20.00
MISSISSIPPI COAST MARINE INC	116 SEASHORE TRAIL	10/12/2022	$30.00
ECONO LODGE INN & SUITES	9343 HIGHWAY 49	10/12/2022	$30.00
STRICKLAND L & T	15229 E WORTHAM RD	10/12/2022	$20.00
DANCE FOR JOY DANCEWEAR	615 BRIARWOOD DR	10/12/2022	$20.00
PREMIER WOMENS HEALTH	14231 SEAWAY RD #3003	10/12/2022	$36.00
PREMIER WOMEN'S HEALTH PLLC	14231 SEAWAY RD #3002	10/12/2022	$30.00
JAPANESE BUGGY WORKS	810 PASS RD	10/12/2022	$20.00
MCDONALD'S #12604	6520 SUNPLEX DR	10/12/2022	$30.00
BEATTIES HOUSE OF CARPET	3206 B AVE	10/12/2022	$20.00
CENTURY 21 J CARTER & COMPANY	2408 14TH ST	10/12/2022	$20.00
SHAGGY SHACK	520 C COURT HOUSE ROAD	10/12/2022	$20.00
BAYVIEW FURNITURE	2181 EAST PASS RD	10/12/2022	$75.00
LENA'S BEAUTY SALON	1123 36TH ST	10/12/2022	$20.00

NGUYEN TAM	2905 25TH AVE #E	10/12/2022	$20.00
CHEVRON TOWING	5206 W RAILROAD ST	10/12/2022	$30.00
BIG 02 ENGINE REBUILDERS INC	3214 25TH AVE	10/12/2022	$30.00
BUCKETS & BUBBLES	11283 FELLER DR	10/12/2022	$20.00
MME INC	P O DRAWER F	10/12/2022	$20.00
LADY T'S BEAUTY SALON	1920 24TH AVE	10/12/2022	$20.00
KEVIN D VERRETT DDS PA	1708 EAST PASS ROAD	10/12/2022	$30.00
SELECT ONE AUTO REPAIR	647 PASS ROAD	10/12/2022	$20.00
COAST SPEECH-LANGUAGE THERAPY LLC	15465 OAK LN STE C-1	10/12/2022	$20.00
YOUNG ERICA NEANDREA	1822 15TH ST	10/12/2022	$20.00
LEGENDARY TURF MANAGEMENT	12488 CRESTWOOD DR	10/12/2022	$20.00
GULFPORT 49 LLC	3330 25TH AVE	10/11/2022	$28.70
WASHINGTON LASHANDAE	3224 D AVE	10/11/2022	$20.00
JOES APPLIANCE REPAIR LLC	4499 COURTHOUSE RD	10/11/2022	$20.00
CARL GATES CONTRACTING	P O BOX 1243	10/11/2022	$20.00
JOHNSON PAINT BODY & COLLISION	1701 28TH ST UNIT J	10/11/2022	$20.00
TJS TRUCKING	14111 OLD HIGHWAY 49	10/11/2022	$30.00
LUXOTTICA OF AMERICA	P O BOX 8509	10/11/2022	$621.60
LUXOTTICA OF AMERICA	P O BOX 8509	10/11/2022	$560.00
DEDEAUX WARREN H	9596 S BAYOU BEND DR	10/11/2022	$20.00
ZINK MELIDA E	2642 BROADWATER DR	10/11/2022	$20.00
FINISH LINE	3308 N MITTHOEFFER RD ATTN: TAX DEPT	10/11/2022	$75.00
DAHL'S AUDIO & VIDEO	4108 15TH STREET	10/11/2022	$20.00
FAST MART #23	6933 HWY 49	10/11/2022	$35.00
DRIFTWOOD NURSING CENTER	P O BOX 787	10/11/2022	$150.00
THE CHIMNEYS RESTAURANT	1640 EAST BEACH BLVD.	10/11/2022	$69.78
THE CHIMNEYS RESTAURANT	1640 EAST BEACH BLVD.	10/11/2022	$63.00
ROGERS WILLIAM	15312 DEDEAUX RD	10/11/2022	$20.00
RE/MAX RESULTS IN REAL ESTATE	12211 BERNARD PKWY	10/11/2022	$20.00
AUDIBEL HEARING HEALTHCARE	P O BOX 17167	10/11/2022	$20.00
FOOD GIANT GAS	120 INDUSTRIAL DR	10/11/2022	$20.00
FOOD GIANT GAS	120 INDUSTRIAL DR	10/11/2022	$20.00
STEPPING STONES COUNSELING LLC	370 COURTHOUSE RD #102D	10/11/2022	$20.00
BAKERS INTERIOR DECORATING	13527 LEEDWICK DR	10/11/2022	$30.00
STEPPING STONES COUNSELING LLC	370 COURTHOUSE RD #102D	10/11/2022	$15.00
NEIGHBORHOOD MINI MART	1201 19TH ST	10/11/2022	$35.00
FAMILY AFFORDABLE HOME REPAIRS	13015 QUAIL RIDGE ROAD	10/11/2022	$20.00
THE PRESS BOX	218 MARTIN LUTHER KING JR DR	10/11/2022	$35.00
GILLESPIE LAW FIRM PLLC	P O BOX 850	10/11/2022	$30.00
DAYS INN	15250 POOLE STREET	10/11/2022	$20.00
ORKIN PEST CONTROL, LLC	10541 OUTDOOR WAY STE F	10/11/2022	$75.00
MARLENE ALTERATIONS & TAILOR	297 DEBUYS RD	10/11/2022	$20.00
ABILITY MARINE	810 43RD AVE	10/11/2022	$20.00
MISSISSIPPI TITLE LOANS	8601 DUNWOODY PLACE STE 406	10/11/2022	$20.00

MISSISSIPPI TITLE LOANS INC	8601 DUNWOODY PLACE STE 406	10/11/2022	$20.00
CLASSIC DESIGNS LLC	1235 22ND STREET	10/11/2022	$20.00
SAM STEWART/CASSIDY L ANDERSON	P O BOX 1315	10/11/2022	$20.00
HEWES-GAINEY WEALTH MANAGEMENT	302 COURTHOUSE RD SUITE D	10/11/2022	$20.00
ACME BRICK COMPANY	PO BOX 425	10/11/2022	$200.00
C SPIRE WIRELESS	1018 HIGHLAND COLONY PKWY	10/11/2022	$30.00
CELLULAR SOUTH INC	1018 HIGHLAND COLONY PARK WAY	10/11/2022	$200.00
R E SMITH LLC	15520 DANIEL BLVD #G	10/11/2022	$20.00
CHANDELEUR ISLAND BREWING COMPANY	2711 14TH ST	10/11/2022	$500.00
LAND PRO LLC	12353 HERRING ROAD	10/11/2022	$20.00
TBC RETAIL GROUP INC	4300 TBC WAY	10/11/2022	$75.00
BEGAN AUDREY R	1073 ACADIAN DR STE C	10/11/2022	$20.00
ELISHA'S SPEECH AND LANGUAGE SERVICE	3506 WASHINGTON AVENUE	10/11/2022	$20.00
LANDARC LLC	12353 HERRING ROAD	10/11/2022	$20.00
CRESCENT CITY SCHOOL OF GAMING	1306 29TH AVE	10/11/2022	$30.00
5 STAR NUTRITION	8500 SHOAL CREEK BLVD #4150	10/11/2022	$20.00
AUTO CASH INC (DBA)	4799 LIVE OAK CHURCH RD	10/11/2022	$20.00
5 STAR CLEANING SERVICE	116 CLARENCE DR	10/10/2022	$20.00
DUNAWAY GLASS	12407 HWY 49 N STE 1	10/10/2022	$30.00
DUNAWAY GLASS	1712 28TH ST	10/10/2022	$30.00
OLLIE'S BARGAIN OUTLET #343	6295 ALLENTOWN BLVD STE 1	10/10/2022	$340.00
PEOPLEREADY INC	P O BOX 2910	10/10/2022	$20.00
OFFICE DEPOT #437	P O BOX 5029	10/10/2022	$277.50
OFFICE DEPOT #437	P O BOX 5029	10/10/2022	$250.00
AIRGAS USA, LLC	PO BOX 9219	10/10/2022	$20.00
BAILEY LUMBER & SUPPLY US LBM LLC	813 A E PASS RD	10/10/2022	$30.00
AEROPOSTALE	125 CHUBB AVE 5TH FLOOR	10/10/2022	$75.00
NAUTICA RETAIL USA LLC	125 CHUBB AVE 5TH FLOOR	10/10/2022	$92.50
BRAITHWAITE WADE	2059 E PASS ROAD	10/10/2022	$20.00
WILLIAMS CLAUDIA	1073 ACADIAN DRIVE	10/10/2022	$20.00
PROSPER GULFPORT APARTMENTS	980 COURTHOUSE RD	10/10/2022	$30.00
MERLON'S IMAGINATION	P O BOX 2425	10/10/2022	$20.00
TRAN NGOCHANH	13109 SUNVIEW COVE	10/10/2022	$20.00
MR LEE MTS LLC	P O BOX 2651	10/10/2022	$20.00
SD DANCE STUDIO	16910 DESMARE ST	10/10/2022	$20.00
BUTCH OUSTALET MOTORS LLC	15150 AIRPORT ROAD BLD 1	10/10/2022	$39.00
BYERS ENGINEERING COMPANY	62585 BARFIELD ROAD 4TH FLOOR	10/10/2022	$30.00
BYERS ENGINEERING COMPANY	62585 BARFIELD ROAD 4TH FLOOR	10/10/2022	$30.00
TOMMY HILFIGER RETAIL INC #071	P.O. BOX 6969	10/10/2022	$92.50
WISE CARTER CHILD & CARAWAY PA	2510 14TH ST #1125	10/10/2022	$42.00
SOUTHERN HEARING LLC	452 COURTHOUSE RD	10/10/2022	$20.00
DJ C-ROC ENTERTAINMENT & ILLUSTRATIONS/CHRISTOPHER HALL	1216 FOURNIER AVE	10/10/2022	$20.00
BIN 605 FINE WINE & SPIRITS	1116 COWAN ROAD	10/10/2022	$92.50
THIRD COAST AUTO SALES	2248 E PASS RD	10/10/2022	$20.00

QUALITY FLOORING SUPPLY	1510 28TH ST	10/10/2022	$20.00
DEAN'S TOWING & RECOVERY INC	1919 28TH ST	10/10/2022	$30.00
SIMPKINS & COSTELLI INC	401 32ND 1/2 STREET	10/10/2022	$30.00
SOUTHSIDE QUAIL FARM	14211 S SWAN RD	10/10/2022	$20.00
WRIGHTSCAPES	16150 CAROLYN ST	10/10/2022	$20.00
GULF COAST BEHAVIORAL SCIENCES LLC	2218 18TH ST #A	10/07/2022	$20.00
MORGAN LATORSHA	200 PASS RD	10/07/2022	$20.00
PASS RD FLEA MARKET	397 GREENWOOD DRIVE	10/07/2022	$20.00
WILLIAMS DEANDRE	251 DOLAN AVE	10/07/2022	$20.00
BELLA GRACE GIFTS	10000 FACTORY SHOPS BLVD STE 340	10/07/2022	$20.00
TOBACCO & BEER DISCOUNT HOUSE	P O BOX 6605	10/07/2022	$35.00
TOBACCO & BEER DISCOUNT UNIT#23	P O BOX 6605	10/07/2022	$35.00
NU-WAY AUTO	12083 HIGHWAY 49	10/07/2022	($20.00)
LAW OFFICE OF D JEFFREY WHITE	14050 DEDEAUX RD	10/07/2022	$20.00
PM CONSULTING LLC	12214 SUMMER PL	10/07/2022	($22.00)
WGQ HOME SOLUTION LLC	3436 MAIN ST	10/07/2022	$30.00
DEVOTED HEART HOME CARE LLC	1520 29TH AVE SUITE 4	10/07/2022	$20.00
WGQ HOME SOLUTIONS LLC	3436 MAIN ST	10/07/2022	$30.00
WXXV TELEVISION	14351 HWY 49	10/07/2022	$150.00
MEDICAL ANALYSIS	14231 SEAWAY RD SUITE E4	10/07/2022	$20.00
MEDICAL ANALYSIS GHV	14231 SEAWAY RD STE F-3	10/07/2022	$20.00
BUSCH REALTY GROUP	1715 25TH AVE	10/07/2022	$20.00
PDN INC	10278 CORPORATE DRIVE	10/07/2022	$30.00
KITTEN'S CLOSET	2310 29TH ST	10/07/2022	$20.00
BUTCHER DISTRIBUTORS LLC	15019 WHITE ROAD	10/07/2022	$20.00
BUTLER SNOW O'MARA STEVENS &CONNADA PLLC	1300 25TH AVE SUITE 204	10/07/2022	$48.00
THE LAUNDROMAT INC	1922 25TH AVENUE	10/07/2022	$20.00
SUNBELT RENTALS INC	2341 DEERFIELD DR	10/07/2022	$20.00
POLO RALPH LAUREN	6375 S PECOS RD STE 212	10/07/2022	$380.00
THE CHILDREN'S PLACE INC	6375 S PECOS RD STE 212	10/07/2022	$50.00
HURST CONSTRUCTION	414 CARIBE PLACE N	10/07/2022	$20.00
CAJUN OPERATING COMPANY	980 HAMMOND DR	10/07/2022	$30.00
SHERIFF ROY (BUDDY) A	13046 WINDCREST LN	10/07/2022	$20.00
365 MOTORSPORTS	1701 28TH ST	10/07/2022	$20.00
DAD'S TITLE PAWN	3125 25TH AVE	10/07/2022	$20.00
THE BLIND PLACE	344 COURTHOUSE RD SUITE B	10/07/2022	$20.00
HURST AUTOMOTIVE	414 CARIBE PLACE N	10/07/2022	$20.00
NU-WAY AUTO	12083 HIGHWAY 49	10/07/2022	$20.00
DANIELAS CLEANING SERVICE	9114 RIDGE ROAD	10/07/2022	$20.00
PM CONSULTING LLC	12214 SUMMER PL	10/07/2022	$22.00
HOLLYWOOF LLC	12100 HWY 49	10/07/2022	$20.00
DOMINO HOUSE	14224 DUCKWORTH ROAD	10/07/2022	$20.00
HAIR AND BEAUTY SUPPLY	14140 DEDEAUX ROAD	10/07/2022	$62.50
MILLER ICE MACHINE COMPANY	319 TEGARDEN ROAD	10/07/2022	$20.00

BUBBLES AND BOWS	15174 DEDEAUX ROAD	10/07/2022	$30.00
EAGENT REALTY	12373 HWY 49 STE 3A	10/07/2022	$20.00
BAMARI EVENT PLANNING	2512 FORTSON ST	10/07/2022	$20.00
BUTCH OUSTALET INC	9274 HWY 49	10/07/2022	$150.00
HANGER CLINIC	P O BOX 81753	10/06/2022	$20.00
PANDA HOUSE II	11370 HWY 49 STE B	10/06/2022	$20.00
MONTALTO MICHAEL	13099 SULLIVAN LANE	10/06/2022	$20.00
MONTALTO MICHAEL	13099 SULLIVAN LANE	10/06/2022	($20.00)
BAYWOOD CAMPGROUND INC	1100 COWAN ROAD	10/06/2022	$20.00
ALAREON MEDIA GROUP LLC	PO BOX 7527	10/06/2022	$20.00
PROVERBS LLC	103 FALCON CT	10/06/2022	$20.00
A FIRST NAME BASIS HOME CARE	P O BOX 77716	10/06/2022	$90.00
MDSI PHYSICIAN GROUP INC	P.O. BOX 9039	10/06/2022	$20.00
MONTALTO MICHAEL	13099 SULLIVAN LANE	10/06/2022	$20.00
VILLAS APARTMENT RENTALS LLC	3103 8TH AVE	10/06/2022	$20.00
PROPERTIES	2104 25TH AVE	10/06/2022	$30.00
RINCONCITO LATINO	1924 25TH AVE	10/06/2022	$45.00
MEDICAL ANALYSIS	P O BOX 4399	10/06/2022	$20.00
MEDICAL ANALYSIS	P O BOX 4399	10/06/2022	$20.00
MEDICAL ANALYSIS	P O BOX 4399	10/06/2022	$20.00
MEDICAL ANALYSIS	P O BOX 4399	10/06/2022	$20.00
LINCARE INC	P O BOX 9004	10/06/2022	$20.00
ACE RADIATOR ALIGNMENT & AIR CONDITIONIN	3221 A AVE	10/06/2022	$30.00
NECAISE LOCK SUPPLY INC	2304 28TH STREET	10/06/2022	$30.00
LMR HARDWARE INC	P O BOX 7132	10/06/2022	$150.00
NECAISE LOCK SUPPLY INC	2811 23RD AVE	10/06/2022	$20.00
SUPERIOR NAILS	14300 DEDEAUX ROAD	10/06/2022	$22.20
SUPERIOR NAILS	14300 DEDEAUX ROAD	10/06/2022	$20.00
SUPERIOR NAILS	14300 DEDEAUX ROAD	10/06/2022	$22.20
SUPERIOR NAILS	14300 DEDEAUX ROAD	10/06/2022	$20.00
84 LUMBER CO	1019 ROUTE 519 BLDG 5	10/06/2022	$920.00
BENJAMIN HOLDINGS LLC	1200 PASS RD	10/06/2022	$20.00
COMFORT KEEPERS	7510 PINEHURST CT	10/06/2022	$20.00
EYEMART EXPRESS	13800 SENLAC DR STE 200	10/06/2022	$25.00
M & C HOME SUPPLY	8007 HIGHWAY 49	10/06/2022	$20.00
SEEMANN COMPOSITES INC	P O BOX 3449	10/06/2022	$20.00
SEEMANN COMPOSITES LLC	P O BOX 3449	10/06/2022	$80.00
JEFFERSON RASHARD	344 COURTHOUSE RD #C	10/06/2022	$20.00
EMPRESS AUDIO	P O BOX 240	10/06/2022	$32.50
AL-MS COASTAL LAW LLC	428 COURTHOUSE RD STE A	10/06/2022	$20.00
PROSTHETIC SOLUTIONS INC	4000 BIENVILLE ST #D	10/06/2022	$20.00
GORAM AIR CONDITIONING COMPANY INC	1252 HOUSTON STREET	10/06/2022	$135.00
GOODYEAR AUTO & SERVICE CENTER #2733	200 INNOVATION WAY DEPT 704	10/06/2022	$20.00

GULFSIDE CASINO , INC	P.O BOX 1600	10/06/2022	$30.00
KOI SUSHI JAPANESE STEAKHOUSE LLC	9422 HWY 49	10/06/2022	$54.00
5 STARS FASTMART LLC	11617 THREE RIVERS RD	10/06/2022	$47.50
ISLAND VIEW CASINO RESORT	P O BOX 1600	10/06/2022	$165.00
GULFSIDE CASINO PARTNERSHIP	P.O. BOX 1600	10/06/2022	$60.00
RENT A CENTER #1746	5501 HEADQUARTERS	10/06/2022	$20.00
ENTERPRISE LEASING CO - SOUTH CENTRAL LLC	1080 RIVER OAKS DR. #B-200	10/06/2022	$5,415.00
ENTERPRISE LEASING CO SOUTH CENTRAL LLC	1080 RIVER OAKS DR #B-200	10/06/2022	$1,125.00
MISSISSIPPI CANDLE CO	5 LAFAYETTE PLACE	10/06/2022	$20.00
ENTERPRISE LEASING CO - SOUTH CENTRAL LLC	1080 RIVER OAKS DR #B200	10/06/2022	$5,235.00
RENT-A-CENTER ACCEPTANCE EAST LLC	5501 HEADQUATER DR	10/06/2022	$30.00
13211 DEDEAUX , INC	3775 VENTURE DR BUILDING E	10/06/2022	$20.00
FASTENAL COMPANY INC	PO BOX 1206	10/06/2022	$92.50
FOUNDATIONS PROFESSIONAL BRA FITTING	2596 BRIGHTON CIRCLE	10/06/2022	$50.00
JEFF SHOWROOM AUTO CARE	14495 WHITNEY DR	10/06/2022	$20.00
SOUTHERN RECYCLING LLC	P O BOX 2365	10/06/2022	$30.00
MSCO DEVELOPMENT LLC	2310 19TH ST	10/06/2022	$20.00
HENLEY TITLE COMPANY LLC	P O BOX 1118	10/06/2022	$20.00
DONALD R JONES ATTORNEY, PLLC	1605 23RD AVE	10/06/2022	$20.00
MARGARET ELIZABETH PHILLIPS MD	8980 LORRAINE RD	10/06/2022	$30.00
MCGUIRE LLC	9447 CARRIAGEWOOD DR	10/06/2022	$20.00
POSH NAIL SPA LLC	1116 COWAN ROAD	10/06/2022	$30.00
HOPKINS GEORGE P INC	1016 E BEACH BLVD	10/06/2022	$20.00
BAUDIERS FLOORING	2701 25TH AVENUE	10/06/2022	$20.00
GOLLOTT & SONS TRANSFER & STORAGE	3207 D AVE	10/06/2022	$30.00
BUG BUSINESS	37 56TH STREET	10/06/2022	$20.00
U HAUL MOVING AND STORAGE	P O BOX 21517	10/06/2022	$36.00
BUG BUSINESS	37 56TH STREET	10/06/2022	$20.00
MATHERS XPRESS LUBE	1628 EAST PASS RD	10/06/2022	$20.00
SHAW DESIGN GROUP P A	2404 24TH AVENUE	10/06/2022	$20.00
VIVID NAILS & SPA LLC	12261 HWY 49 SUITE 3	10/05/2022	$30.00
VIVID NAILS & SPA LLC	12261 HWY 49 SUITE 3	10/05/2022	($30.00)
DANNS FOOD MART	4818 28TH ST	10/05/2022	$35.00
CYRIL V.K. BETHALA, M.D. P.A.	9017 VICTORIA CIR	10/05/2022	$20.00
PHYSIC READING	14445 COLLINS BLVD	10/05/2022	$20.00
DO IT RIGHT NOT TWICE	15355 6TH STREET	10/05/2022	$20.00
COPPER KEY REAL ESTATE LLC	14866 MCBRIDE COVE	10/05/2022	$20.00
HEALTH EDUCATION CORPORATION	P O BOX 3149	10/05/2022	$20.00
BOURGEOIS LESLIE GRANBERRY	11280 EAST TAYLOR ROAD	10/05/2022	$30.00
HOLLEY JULIE	100 W RAILROAD ST	10/05/2022	$20.00
HOLLEY JULIE	2400 25TH AVE	10/05/2022	$20.00
PAGE & JONES, INC.	14116 CUSTOMS BLVD #101	10/05/2022	$20.00

COASTAL MEDICAL SUPPLY	10585 THREE RIVERS RD STE F	10/05/2022	$20.00
STRINGER NATHAN	10414 EXPRESS DRIVE	10/05/2022	$20.00
FATS PRODUCE	2725 26TH STREET	10/05/2022	$25.00
WILLIAMS LAW FIRM PA	2409 14TH ST	10/05/2022	$30.00
MI CHIAPAS LLC	1223 PASS RD #E	10/05/2022	$35.00
MI CHIAPAS LLC	1223 PASS RD #E	10/05/2022	$38.70
MI CHIAPAS LLC	1223 PASS RD #E	10/05/2022	$35.00
SWEET MAGNOLIAS WINE & LIQUOR INC	4416 W RAILROAD ST	10/05/2022	$25.00
HARTWELL'S CHRISTIAN MORTUARY	2400 33RD AVE	10/05/2022	$30.00
ALL DONE ROOFING LLC	3507 8TH AVE	10/05/2022	$20.00
34TH ST WHOLISTIC GARDEN & EDUCATION CEN	805 34TH ST	10/05/2022	$20.00
ALL DONE NOTARY	3507 8TH AVE	10/05/2022	$20.00
EYECONIC BEAUTY SPA LLC	12261 HWY 49 #2B	10/05/2022	$20.00
VIVID NAILS & SPA LLC	12261 HWY 49 SUITE 3	10/05/2022	$30.00
BLUSH NAILS & SPA	15224 CREOSOTE RD #4	10/05/2022	$30.00
CHANEY KERRY MAURICE	12186 HWY 49 STE A	10/05/2022	$20.00
SIAM THAI CUISINE RESTAURANT	12078 HWY 49	10/05/2022	$35.00
TIPS-N-TOES	9442 HWY 49 STE C	10/05/2022	$20.00
CRACKER BARREL OLD COUNTRY STORE	P O BOX 787	10/05/2022	$417.00
PUCKETT MACHINERY CO INC	P O BOX 321033	10/05/2022	$150.00
STATEWIDE HEALTH CARE LLC	33 SOUTH STATE ST 5TH FLOOR	10/05/2022	$30.00
UNION AUTO PARTS	60 S FRONT ST	10/05/2022	$560.00
BRANDI'S HOPE COMMUNITY SERVICE	615 4TH ST SW	10/05/2022	$30.00
HOLTSFORD, GILLILAND, HIGGINS, HITSON, & HOWARD P.C.	101 PASS RD SUITE B	10/05/2022	$3.20
HELPING HANDS LLC	16174 SADDLE DRIVE	10/05/2022	$90.00
GULF STATES READY MIX	10121 SOUTH PARK DR	10/05/2022	$99.00
SOUTHERN PIPE & SUPPLY CO INC	P O BOX 5738	10/05/2022	$560.00
HARDEE'S #1565	1938 N WOODLAWN AVE - STE 110	10/05/2022	$42.00
BANCORPSOUTH	905 COWAN RD	10/05/2022	$30.00
BAKER, HOOKER & ASSOCIATES, PLCC	P O BOX 7533	10/05/2022	$30.00
GADDY EYE CLINIC	10051 LORRAINE RD	10/05/2022	$30.00
J & V FOOD STORE	8390 HIGHWAY 49	10/05/2022	$35.00
DOCTORS' CARE BHRT & VITAMIN CENTER	10051 LORRAINE RD STE B	10/05/2022	$20.00
CRUISIN THE COAST	15255 POOLE ST #A & B	10/05/2022	$20.00
BELLA MAISON	110 SOUTH WILSON BLVD STE C	10/05/2022	$20.00
CELLULAR SALES	9040 EXECUTIVE PARK DR	10/05/2022	$40.00
THE SHERWIN WILLIAMS COMPANY #7532	P O BOX 6027	10/05/2022	$92.50
SHERWIN WILLIAMS COMPANY #7357	P O BOX 6027	10/05/2022	$150.00
SHERWIN WILLIAMS FLOOR COVERING #2405	P O BOX 6027	10/05/2022	$200.00
SHERWIN WILLIAMS FLOOR COVERING #2405	P O BOX 6027	10/05/2022	$200.00
SELECT SPECIALTY HOSPITAL GULF COAST	4714 GETTYSBURG RD	10/05/2022	$150.00
J B'S PAWN & JEWELRY	2000 PASS ROAD	10/05/2022	$500.00

WICKED FISH BAIT & TACKLE	13011 HWY 49	10/05/2022	$20.00
MIRACLE EAR OF LOUISIANA	5750 JOHNSTON ST #502	10/05/2022	$20.00
ICC CABLE CORP.	15005 WHITE ROAD	10/05/2022	$920.00
ADVANCED HEARING SYSTEM, INC	401 SECURITY SQUARE	10/05/2022	$20.00
HANCOCK WHITNEY HOLDING CO	701 POYDRAS ST STE #3000	10/05/2022	$30.00
HANCOCK WHITNEY	701 POYDRAS ST #3000	10/05/2022	$51.00
DSLD TITLE	14231 SEAWAY RD #5002	10/05/2022	$20.00
ADVANCE AUTO PARTS # 1404	P O BOX 2710	10/05/2022	$920.00
COASTAL PEDIATRIC DENTISTRY	1119 42ND AVE	10/05/2022	$30.00
COASTAL HEARING CENTER	3017 13TH ST STE A2	10/05/2022	$30.00
WRIGHT BRANDIE	2980 MAGNOLIA CT	10/04/2022	$8.20
WRIGHT BRANDIE	2980 MAGNOLIA CT	10/04/2022	$8.20
ONE STOP AUTOMAXX	1305 PASS RD	10/04/2022	$32.50
REIGSTAD ENGINEERS INC	14368 CREOSOTE ROAD	10/04/2022	$20.00
COMPLETE ROOFING SERVICE INC	P O BOX 6976	10/04/2022	$30.00
S3 RENTALS LLC	P O BOX 6916	10/04/2022	$20.00
CENTURYLINK COMMUNICATIONS COMPANY LLC	P O BOX 9070 ATTN TAX DEPT	10/04/2022	$20.00
SHAH ROSHAN	908 BURDONNE DR	10/04/2022	$20.00
SHAH ROSHAN	908 BURDONNE DR	10/04/2022	$20.00
KASSIM SHAIBI MAMOUN ALI	13042 DEDEAUX RD	10/04/2022	$20.00
RELIANT REALTY GROUP LLC	3506 WASHINGTON AVE #G	10/04/2022	$20.00
ABC EASY STORAGE	2620 RUE PALAFOX	10/04/2022	$20.00
DAIRY QUEEN	2610 25TH ST	10/04/2022	$54.00
JOHN FAYARD MOVING & WAREHOUSING LLC	P O BOX 2189	10/04/2022	$111.00
JOHN FAYARD MOVING & WAREHOUSING #1	P O BOX 2189	10/04/2022	$45.00
BAYOU VIEW APARTMENTS	P.O. BOX 6628	10/04/2022	$20.00
SIEMENS INDUSTRY INC	P O BOX 80600	10/04/2022	$63.00
KUT N UP LLC	13187 DEDEAUX RD STE I	10/04/2022	$30.00
THE FIRST BANK INC	P O BOX 15549	10/04/2022	$36.00
THE FIRST BANCSHARES	P.O. BOX 15549	10/04/2022	$20.00
THE FIRST BANCSHARES	P.O. BOX 15549	10/04/2022	$30.00
THE FIRST BANCSHARES INC	P.O. BOX 15549	10/04/2022	$30.00
LITTLE CAESARS #168	P O BOX 572408	10/04/2022	$20.00
ESPLANADE LAND & TITLE CO, LLC	1914 24TH AVE SUITE B	10/04/2022	$20.00
LITTLE CAESARS #167	PO BOX 572408	10/04/2022	$20.00
MC BEAUTY	1351 E PASS RD	10/04/2022	$200.00
BROWN MITCHELL & ALEXANDER INC	401 COWAN RD	10/04/2022	$63.00
COASTAL THERAPEUTIC MASSAGE	1092 ACADIAN DR STE 2	10/04/2022	$20.00
GULF COAST RESTAURANT GROUP INC	12068 INTRAPLEX PKWY STE A	10/04/2022	$69.00
GOODWILL SUPER STORE	11975 SEAWAY RD SUITE 140A	10/04/2022	$40.00
BAYOU CONCRETE LLC	P O 3868	10/04/2022	$48.00
BAYOU CONCRETE LLC	P O BOX 3868	10/04/2022	$90.00

CRIMM DOUGLAS	452 COURTHOUSE RD	10/04/2022	$20.00
ROTECH	3600 VINELAND RD	10/04/2022	$20.00
DIVERSIFIED MAINTENANCE - RWS, LLC	331 1ST AVE N	10/04/2022	$20.00
CROSS TERESA	5180 NANETTE DR	10/04/2022	$22.20
CROSS TERESA	5180 NANETTE DR	10/04/2022	$20.00
HOBBY LOBBY STORES, INC #497	7707 SW 44TH STREET	10/04/2022	$380.00
MAYER ELECTRIC SUPPLY CO INC	P O BOX 1328	10/04/2022	$560.00
HAILEY, MCNAMARA, HALL, LARMANN &	302 COURTHOUSE ROAD	10/04/2022	$20.00
MID SOUTH TELECOM LLC	239 COWAN RD	10/04/2022	$20.00
SHADY OAKS PARK, LLC	1520 29TH AVE STE 31	10/04/2022	$22.20
SHADY OAKS PARK, LLC	1520 29TH AVE STE 31	10/04/2022	$20.00
COUNSELMAN AUTOMOTIVE RECYCLING	3019 ST STEPHENS RD	10/04/2022	$20.00
LAGNIAPPE NATIONAL CONSTRUCTION LLC	1526 E PASS RD	10/04/2022	$45.00
INTERIOR/EXTERIOR BUILDING SUPPLY LLC	12111 INTRAPLEX PKWY	10/04/2022	$440.00
SIGNS FIRST GULFPORT	1829 25TH AVE STE B	10/04/2022	$20.00
PARTITIONS OF GULFPORT	P O BOX 1783	10/04/2022	$20.00
MURPHY OIL USA #5508	P O BOX 7300	10/04/2022	$20.00
DAVIS ANDREA L	28 PASS RD #300	10/04/2022	$30.00
THOMASVILLE APARTMENTS	2330 E PASS RD #6	10/04/2022	$20.00
MCNAIRS TAX SERVICE	2104 25TH AVE STE A	10/04/2022	$20.00
SALLOUM LAW FIRM PLLC	P O BOX 1717	10/04/2022	$20.00
NORTH GULFPORT DISCOUNT PHARMACY	20006 HWY 53 STE C	10/04/2022	$40.00
SMILE COUNTRY ORTHODONTICS	1119 42ND AVE #A	10/04/2022	$30.00
OUILLE STUDIO	1620 BULLIS AVENUE	10/04/2022	$20.00
ABOVE & BEYOND BALLOONS INC	16681 JAMOREE RD	10/04/2022	$20.00
MASONS MOTORS 2	711 PASS RD	10/04/2022	$20.00
PHARR ROBERT	1044 CAMP AVE	10/04/2022	$20.00
DIGITAL NETWORK SOLUTIONS LLC	P O BOX 582	10/04/2022	$25.00
R A BRAUN CUSTOM CONSTRUCTION INC	P O BOX 171	10/04/2022	$30.00
KEELING CO	P O BOX 15310	10/04/2022	$62.50
STEM TO STERN LAWN CARE	2818 22ND AVE STE 11 & 12	10/04/2022	$20.00
DISABLED AMERICAN VETERAN CHAPTER 5	2600 23RD AVENUE	10/04/2022	$35.00
FELIXS RESTAURANT & OYSTER BAR	942 E BEACH DR	10/04/2022	$45.00
POSTWOOD HOMES	P O BOX 4984	10/04/2022	$20.00
POSTWOOD HOMES	P O BOX 4984	10/04/2022	$20.00
OWCO LLC	1414 25TH AVE	10/04/2022	$22.20
OWCO LLC	1414 25TH AVE	10/04/2022	$20.00
JERNIGAN CHIROPRACTIC & REHAB	2045 E PASS RD #B	10/04/2022	$30.00
HERRIN HOME INSPECTORS LLC	15263 HAMILTON ST	10/04/2022	$20.00
BROOKLYN PIZZERIA	51 HARDY COURT	10/04/2022	$45.00
STRONG HOME SERVICES	2701 PINE AVENUE	10/04/2022	$20.00
CITY ELECTRIC SUPPLY CO INC	P O BOX 609521	10/04/2022	$150.00
NIFTY CAR RENTAL LLC	8362 HWY 49	10/04/2022	$360.00
ORIZA ENTERPRISES LLC	9017 VICTORIA CIRCLE	10/04/2022	$20.00

SRS DISTRIBUTION INC	7440 TX-121	10/04/2022	$920.00
FADEL MOHAMED ALMAKLANI	15125 CLEMSON AVE	10/04/2022	$20.00
ULTA BEAUTY	1000 REMINGTON BLVD ATTN: TAX DEPT	10/04/2022	$150.00
CONSOLIDATED PIPE & SUPPLY COMPANY	P O BOX 2472	10/04/2022	$557.60
SHORTER BRANDY	12178 HWY 49 STE A	10/04/2022	$30.00
EVENT NETWORK LLC	P O BOX 80600	10/04/2022	$92.50
PHYSICIANS PAIN & SPINE SPECIALISTS PLLC	14986 ANGELA DR	10/04/2022	$30.00
JACK & DIANES TATTOO	3105 25TH AVENUE	10/04/2022	$20.00
F E B DISTRIBUTING CO INC	P.O. BOX 10140	10/04/2022	$150.00
HOOTERS OF GULFPORT	9495 HIGHWAY 49	10/03/2022	$105.00
MOORE DAWNA	12154 FIVE OAKS DR	10/03/2022	$20.00
SCOTT BROTHERS CONSTRUCTION	76 48TH ST UNIT D&E	10/03/2022	$30.00
MCKEE TRIM LLC	14443 JUNE CT	10/03/2022	$30.00
MOBIMED PLUS LLC	12320 ASHLEY DR	10/03/2022	$20.00
COASTAL DIAGNOSTICS PLLC	12320 ASHLEY DR	10/03/2022	$20.00
BERNHARD FIRE	45 HARDY COURT #340	10/03/2022	$20.00
SEAL WILLIAM	3200 25TH AVE	10/03/2022	$30.00
GULF COAST NEUROSPA LLC	8845 LORRAINE RD	10/03/2022	$20.00
MOORE KENNETH	14231 SEAWAY RD	10/03/2022	$22.50
MOORE KENNETH	14231 SEAWAY RD	10/03/2022	$7.50
ASAP PLUMBING LLC	9465 CRESOTE RD BLDG 100 UNIT J	10/03/2022	$30.00
MOORE KENNETH	14231 SEAWAY RD	10/03/2022	$30.00
JEFFERSON ALICIA	2422 20TH AVE	10/03/2022	$20.00
MS GULF COAST CLEANING & JANITORIAL	P.O. BOX 3074	10/03/2022	$20.00
THE KRATOM SHACK	16148 F TAYLOR RD	10/03/2022	$20.00
RACK ROOM SHOES INC	8310 TECHNOLOGY DR	10/03/2022	$200.00
KELLY SERVICES INC	P O BOX 331179	10/03/2022	$20.00
SOUTHERN PROSTHETIC CARE	1308 44TH AVE	10/03/2022	$20.00
CAPTAIN HOOKS SEAFOOD & MORE LLC	1519 PASS RD	10/03/2022	$35.00
GULFPORT DONUTS LLC	100 PASS RD	10/03/2022	$20.00
MATTRESS FIRM INC #22016	10201 MAIN ST	10/03/2022	$20.00
GULF COAST EVENT CENTER	9475 HWY 49	10/03/2022	$35.00
BENEFIELD EYE CARE PC	14225 DEDEAUX RD	10/03/2022	$63.00
ALFORD'S CLEANING SERVICE	P O BOX 6722	10/03/2022	$20.00
DULIN & DULIN	P O BOX 820	10/03/2022	$30.00
PERFORMANCE COACHWORKS INC	2160 EAST PASS RD	10/03/2022	$30.00
SUDS & DUDS LAUNDRY	29 COLONEL WINK DR	10/03/2022	$20.00
JONES MARCO	2079 EAST PASS RD #C	10/03/2022	$20.00
GOTT REAL ESTATE LLC	PO BOX 670	10/03/2022	$20.00
L'ESTUDI	2913 GULF AVE	10/03/2022	$20.00
THE SAFE FOOD CULTURE LLC	12178 MCCANDLISS DR	10/03/2022	$20.00
ROOMING HOUSE	2517 21ST AVE	10/03/2022	$20.00
TRADITIONAL CHIROPRACTIC	1643 E. PASS ROAD STE. B	10/03/2022	$20.00
OWEN & OWEN PLLC	P O BOX 420	10/03/2022	$30.00

PARAMOUNT PEST SOLUTIONS	P O BOX 6206	10/03/2022	$30.00
LARRY'S LAWN SERVICE	634 VICTORY ST	10/03/2022	$20.00
PLUM HOMES INC	P O BOX 8472	10/03/2022	$20.00
JANA MAYO LCSW	2215 23RD AVENUE	10/03/2022	$20.00
JELLY DONUTS & KOLACHES	12449 HWY 49 STE #K	10/03/2022	$20.00
UNIQUE COLLISION CENTER INC	3550 13TH AVE	10/03/2022	$60.00
UNIQUE COLLISION & TOWING INC	3550 13TH AVENUE	10/03/2022	$20.00
BRACKEN JEANNE	500 COURTHOUSE ROAD	10/03/2022	$20.00
T G SALADS INC	157 BAYOU CIRCLE	10/03/2022	$20.00
BEST MART	2525 24TH STREET	10/03/2022	$92.50
B'S STOP N SAVE LLC	4408 WEST RAILROAD STREET	10/03/2022	$35.00
SIMPLY SADIE JANE	360 COURTHOUSE RD STE A	10/03/2022	$20.00
RUFUS ALLDREDGE JR ATTORNEY AT LAW	1921 22ND AVENUE	10/03/2022	$20.00
JAMISON JAMIE L	3204 B AVE	10/03/2022	$20.00
WOK EXPRESS	9344 HWY 49	10/03/2022	$30.00
PGM OF TEXAS	10588 JOE BOARDMAN JR DR	10/03/2022	$54.00
HOWARD'S PAINT & DECORATING INC	9434 THREE RIVERS RD	10/03/2022	$20.00
CROSSROADS FAMILY VISION LLC	15218 B CORSSROADS PARKWAY	10/03/2022	$33.30
CROSSROADS FAMILY VISION LLC	15218 B CORSSROADS PARKWAY	10/03/2022	$30.00
COLDWELL BANKER ALFONSO REALTY INC	9153 LORRAINE RD	10/03/2022	$78.00
MS COAST AUTO BROKERS GPT	11477 HWY 49	10/03/2022	$150.00
VETERANS METAL RECYCLING	11200 NORTH REICHOLD RD	10/03/2022	$20.00
SWEIDAN CAESAR	11280 E TAYLOR RD #B	10/03/2022	$30.00
		TOTAL:	***$105,478.49***

Department	Requestor	Request Date	Pre-Payment Date (sent invoice to requestor)	Completion Date	Requested Information	Status	Cost
UD	George Scanlin	9/1/2022	9/2/2022	9/2/2022	All records to include certificate of occupancy, inspections & results and building plans	complete	$4.37
PD	Sarah Bowen	9/1/2022	9/2/2022	9/2/2022	17-005035 assault against Sarah Bowen 2/25/2017	too broad /vague ; 9/2/2022 mailed letter	$0.00
Court	Kema Stapleton	9/1/2022	9/2/2022	9/2/2022	Roderick Neal Frederick 19-005670, 20-000766, 20-016819, 21-004493, 21-010200, 21-014652, 21-018182	complete	$0.00
Purchasing	Christian Valencia	9/1/2022	9/2/2022	9/2/2022	Can I get the bid tabulation, name of awarded contractor, and start/end dates for the work on the Gulfport Public Works building and inventory yard fence replacement project that bid on August 5th	complete-pending payment	$4.37
Engineering	George Scanlin	9/1/2022	9/9/2022	9/9/2022	All records to include certificate of occupancy, inspections & results and building plans	No records found; emailed letter on 9/9/2022	$0.00
PD	Andrew Calendar	9/2/2022	9/2/2022	9/2/2022	Court abstracts and waivers involving Anthony Carl Jackson	No records found; emailed letter on 9/2/2022	$0.00
UD	Nikkie Teague	9/2/2022	9/2/2022	9/2/2022	9550- Tax Assessment letter needed	No records found; emailed letter on 9/2/2022	$0.00
Court	Alondre Wilson	9/2/2022	9/2/2022	9/2/2022	Requesting all protection orders filed against me in the year 2022.	complete-pending payment	$0.00
Court	Ray Ferrell	9/2/2022	9/2/2022	9/2/2022	Judgment of case R.J. Patton record to R.J. Patton breaking my windows	too broad /vague ; 9/2/2022 mailed letter	$0.00
UD	Chris Estrade	9/2/2022	9/13/2022	9/13/2022	Business privilege license list for August 2022	complete-pending payment	$4.37
PD	Sarah Bowen	9/2/2022	9/2/2022	9/2/2022	Need photos, so I can try to make owner of property pay for my medical bills. I was collecting rent, so his work comp ins should pay	complete-pending payment	$0.00

UD	Tatyana Ramos	9/2/2022	9/6/2022	9/6/2022	Please see attached public records request form	denied- questionnaire emailed letter 9/6/22; emailed no documents 9/12/22	$0.00
Engineering	Tatyana Ramos	9/2/2022	9/6/2022	9/6/2022	Please see attached public records request form	denied- questionnaire emailed letter 9/6/22; emailed no documents 9/12/22	$0.00
Court	NICS	9/3/2022	9/8/2022	9/8/2022	Please provide final dispo/relationship to victim/sentencing order	No records found; emailed letter on 9/8/2022	$0.00
UD	David Mineer	9/5/2022	9/23/2022	9/23/2022	Requesting copies of all issued building permits from 8/1/2022- 8/31/2022	complete-pending payment	$8.75
PD	Natalie Campen	9/5/2022	9/5/2022	9/5/2022	Arrest record (s) from Aug 12 or 13 of Raheem Kimble re: call at SRHS Gulfport (see attached)	complete	$0.00
UD	Jenny Jackson	9/6/2022	9/8/2022	9/8/2022	May I please have copies of the following items (if they exist) ? : open code violations, permits that need to be closed out, unpaid fines, fees or tickets that do not appear on the taxes (liens/special assessments) File : 1007986 Address: 13685 Huntington Cir Gulfport, MS 39503	No records found; emailed letter on 9/8/2022	$0.00
PD	Morris Bart -1	9/6/2022	9/6/2022	9/6/2022	Vehicle accident near intersection of Pass Road and 17th Avenue. Reginald Buggs was driving a 2001 Saturn when hit by a car failing to yield right of way. Other driver fled scene. Requesting report number.	completed	$0.00
PD	Morris Bart -2	9/6/2022	9/6/2022	9/6/2022	Vehicle accident on Highway 53. Toni Johnson was rear ended. She was driving a 2000 Crown Victoria. Requesting report number.	completed	$0.00

PD	Morris Bart-3	9/6/2022	9/6/2022	9/6/2022	Vehicle accident on Lorraine Road, near the intersection of Lorraine and Seaway. Ryan Lundy was driving a white Dodge Charger, and was hit by an 18 wheeler, near the Fayyad Storage facility. Requesting report number.	completed	$0.00
PD	Dena Cox	9/6/022	9/6/2022	9/6/2022	Please provide police report number for MVA on 5/4/2022- Pass Rd & Courthouse Rd. Client: Mikel Cranford; Vehicle : Dodge Ram 1500	completed	$0.00
FD	Kenneth Robertson	9/6/2022	9/8/2022	9/8/2022	22-0072302; Basic report and medical	complete-pending payment	$9.87
Court	Krondenersa Smith	9/6/2022	9/7/2022	9/7/2022	11-011-014. ABC permit attached	denied- questionnaire emailed letter 9/7/22	$0.00
UD	William Krumcke-1	9/6/2022	9/7/2022	9/7/2022	We are assessing the Hidden Acres Mobile Home Park at 15538 Touriel Rd, Gulfport, MS 39503. Does the City of Gulfport's Building Code Department conduct annual/routine build code inspections? If so, when, and are there any outstanding code violations?".	denied- questionnaire emailed letter 9/7/22	$0.00
FD	William Krumcke-2	9/6/2022	9/7/2022	9/7/2022	We are assessing the Hidden Acres Mobile Home Park at 15538 Touriel Rd, Gulfport, MS 39503. Does the City of Gulfport conduct annual/routine fire code inspections? If so, when? Are they are any outstanding fire code violations at the property? Are there any known environmental responses or known related environmental issues at this property?".	denied- questionnaire emailed letter 9/7/22	$0.00

UD	William Krumcke-3	9/6/2022	9/7/2022	9/7/2022	We are assessing the Hidden Acres Mobile Home Park at 15538 Touriel Rd, Gulfport, MS 39503. Does Gulfport's planning/zoning department conduct annual inspections? If so, when was the last inspection for the property? Does the property have any outstanding code violations for zoning/planning? Can you confirm the zoning designation for the property?".	denied- questionnaire emailed letter 9/7/22	$0.00
UD	Nick Thompson	9/6/2022	9/8/2022	9/8/2022	May I please have copies of the following items (if they exist) ? : open code violations, permits that need to be closed out, unpaid fines, fees or tickets that do not appear on the taxes (liens/special assessments) File : 1007884 Address: 928 Courthouse Road, Unit 47 Gulfport, MS 39507	No records found; emailed letter on 9/8/2022	$0.00
Court	Thomas Rogers	9/6/2022	9/7/2022	9/7/2022	Gulfport Police Department Case # 21-001175	complete	$0.00
UD	Mary Treen	9/6/2022	9/12/2022	9/12/2022	Building permit applications issued, residential and commercial over $10K, for week of 8/29-9/2/22	9/12/2022-emailed ext. letter follow back up on 9/26/22	$0.00
PD	Rachel Poulos	9/6/2022	9/6/2022	9/6/2022	Case #2022-00093297 Any and all photographs, bodycam, dashcam, dashcam or other video, CAD/dispatch log and 911 calls related to the above auto accident of September 3, 2022	completed	$0.00

PD	Margaret Baker	9/7/2022	9/21/2022	9/21/2022	Requesting call logs from Aug 6, 2022 and incident report on the arrest of Raheem Jabarious Kimble in response to a call in Gulfport on a charge for a domestic disturbance in addition to the same information on the 8/12/22 arrest with booking on 8/13/22 at the Harrison County Jail for the arrest of Kimble on a felony simple assault charge along with nature and location of his release on 8/17/2022, the same date of his death.	sent ext. letter on 9/21/22; check back status on 10/11/22	$0.00
UD	Brian Murray	9/7/2022	9/9/2022	9/9/2022	I am seeking information at 13140 & 13139 Three Rivers Road in Gulfport 1) Current and/or former underground storage tanks 2) current or past releases of petroleum or hazardous materials at the sites 3) current and/or former remediated soil and groundwater confirmation at the site 4) history of emergency responses or environmental spills	No records found; emailed letter on 9/9/2022	$0.00
Engineering	Brian Murray	9/7/2022	10/10/2022	10/10/2022	I am seeking information at 13140 & 13139 Three Rivers Road in Gulfport 1) Current and/or former underground storage tanks 2) current or past releases of petroleum or hazardous materials at the sites 3) current and/or former remediated soil and groundwater confirmation at the site 4) history of emergency responses or environmental spills	9/26 and 10/10- emailed department in regards to status of this request	$0.00

FD	Brian Murray	9/7/2022	9/9/2022	9/9/2022	I am seeking information at 13140 & 13139 Three Rivers Road in Gulfport 1) Current and/or former underground storage tanks 2) current or past releases of petroleum or hazardous materials at the sites 3) current and/or former remediated soil and groundwater confirmation at the site 4) history of emergency responses or environmental spills	No records found; emailed letter on 9/9/2022	$0.00
PD	Ida Henley	9/7/2022	9/14/2022	9/14/2022	2022-00091183- Body cam from all responding officers	completed	$0.00
Court	Matthew Pavlov	9/7/2022	9/8/2022	9/8/2022	21-015491; any other reports involving Jasmine Penic (xxx-xx-3987); any other reports involving Michael Julius Carter (xxx-xx-1617)	No records found; emailed letter on 9/8/2022	$0.00
FD	Jessica Cain	9/8/2022	9/14/2022	9/14/2022	MVA 8/5/2022 , report # 2022-00085377. Jonathan Thompson; requesting all incident/accident/police reports including body cam footage	denied- too broad/vague emailed letter on 9/14/2022	$0.00
PD	Jessica Cain	9/8/2022	9/26/2022	9/26/2022	MVA 8/5/2022 , report # 2022-00085377. Jonathan Thompson; requesting all incident/accident/police reports including body cam footage	9/26/2022- emailed active case letter	$0.00
Court	Jessica Cain	9/8/2022	9/9/2022	9/9/2022	MVA 8/5/2022 , report # 2022-00085377. Jonathan Thompson; requesting all incident/accident/police reports including body cam footage	No records found; emailed letter on 9/9/2022	$0.00
PD	Mark Jackson	9/8/2022	9/8/2022	9/8/2022	13-013895; 2013- DUI 1st	complete-pending payment	$0.00
Court	Mark Jackson	9/8/2022	9/9/2022	9/9/2022	13-013895; 2013- DUI 1st	complete	$9.00
PD	Ida Henley	9/8/2022	9/9/2022	9/9/2022	2022-00092651; Please provide body cam for all responding police officers	complete-pending payment	$0.00

Court	NICS	9/8/2022	9/9/2022	9/9/2022	Gaston, Vernon Arthur	No records found; emailed letter on 9/9/2022	$0.00
PD	Chris Walker	9/9/2022	9/20/2022	9/20/2022	2022-00091449; Requesting body camera footage o/b/o our client; Chelsi Cortez, who was involved in an MVA on 8/27/22. Our office is handling a claim on her behalf.	complete	$0.00
Court	Mandy Phillips-1	9/9/2022	9/9/2022	9/9/2022	Daniel Wanhala- Any all court records including ticket, fines, warrants	No records found; emailed letter on 9/9/2022	$0.00
Court	Mandy Phillips-2	9/9/2022	9/9/2022	9/9/2022	Any and all court records, disciplinary actions, absences from employment. Officer Brian C. Smith	No records found; emailed letter on 9/9/2022	$0.00
UD	Bernie Cyrus	9/9/2022	10/10/2022	10/10/2022	220 8PC145; Transcript of planning meeting August 25, 2022, Georgia Place, proposed RV parks	5/22 and 10/10/22 emaild dept. about requ	$0.00
Finance	Virginia Meeks	9/12/2022	9/13/2022	9/13/2022	A list of all grants that Gulfport, MS has applied for between 2019 and 2022. Identify funding source, date of application, outcome and amount received if grant was awarded to Gulfport, MS	denied too broad/vague; emailed letter on 9/13/2022	$0.00
PD	Morris Bart	9/12/2022	9/13/2022	9/13/2022	Rear end accident that occurred at the Circle K gas station located at the corner of Highway 49 and 28th street. Date of accident is September 5, 2022.	complete	$0.00
PD	Kenneth Altman	9/12/2022	9/12/2022	9/12/2022	911 tapes and CAD report	complete	$0.00
UD	Mary Treen	9/12/2022	9/12/2022	9/12/2002	Building permit applications issued, residential and commercial over $10K, for week of 9/5-9/9/22	No records found; emailed letter on 9/12/2022	$0.00
Court	Byron Wilbert-1	9/12/2022	9/13/2022	9/13/2022	Moravia Silva	complete	$0.00
Court	Byron Wilbert-2	9/12/2022	9/13/2022	9/13/2022	Britain Thompson	complete	$0.00

Court	Byron Wilbert-3	9/12/2022	9/13/2022	9/13/2022	Meredith Osborne	complete	$0.00
Court	Byron Wilbert -1	9/13/2022	9/13/2022	9/13/2022	Christopher Walker	complete	$0.00
Court	Byron Wilbert-2	9/13/2022	9/13/2022	9/13/2022	Danielle Windham	complete	$0.00
Court	Bryon Wilbert-3	9/13/2022	9/13/2022	9/13/2022	Jason Gibson	complete	$0.00
UD	John Neumeyer	9/13/202	9/14/2022	9/14/2022	2022 Tax assessment for demolition fees for 3316 W Railroad St Gulfport, Sera Luu or Thorin Luu Pin #89898	complete-pending payment	$4.37
Court	Tiara Deal	9/13/2022	9/15/2022	9/15/2022	16-023263/019322; Malicious mischief I need of judgment that it was dismissed case from 2017 dismissed June 2017	complete	$9.00
Court	Dalasia Quin	9/14/2022	9/16/2022	9/16/2022	18-09667, TH 041139, 20-01879, 20-01880, 20-07193 paper stating case is closed	complete-pending payment	$0.00
Engineering	Tatyana Ramos	9/14/2022	10/5/2022	10/5/2022	Copies of approved site plan, approved variances/special use permits (if applicable). Copies of issued certificate of occupancy; copies of zoning, building and fire inspection reports	complete- no records found 10/5/22 email letter	$0.00
UD	Tatyana Ramos	9/14/2022	9/15/2022	9/15/2022	Copies of approved site plan, approved variances/special use permits (if applicable). Copies of issued certificate of occupancy; copies of zoning, building and fire inspection reports	No records found; emailed letter on 9/16/2022	$0.00
FD	Tatyana Ramos	9/14/2022	9/15/2022	9/15/2022	Copies of approved site plan, approved variances/special use permits (if applicable). Copies of issued certificate of occupancy; copies of zoning, building and fire inspection reports	complete	$4.37
Court	Lynn Divine	9/14/2022	9/16/2022	9/16/2022	Court disposition for Shaw, Masiai	complete-pending payment	$0.00
Court	Eric Avery	9/14/2022	9/16/2022	9/16/2022	Danielle Nicole Miller	complete	$0.00
PD	Andrew Reish	9/14/2022	9/14/2022	9/14/2022	Body cam footage for report # 2022-00088731	complete	$0.00

UD	Susie Summers	9/14/2022	9/16/2022	9/16/2022	New business license list or new license applicants list (not sure of the proper term) - 30 days	denied- too broad/vague emailed letter on 9/16/2022	$0.00
Court	Jason Lobenthal	9/15/2022	9/20/2022	9/20/2022	Any arrest and or police reports related to an individual that is applying for a position with The Butler County Sherriff's Office	complete	$0.00
PD	Jason Lobenthal	9/15/2022	9/15/2022	9/15/2022	Any arrest and or police reports related to an individual that is applying for a position with The Butler County Sherriff's Office	completed	$0.00
Court	Byron Wilbert	9/15/2022	9/15/2022	9/15/2022	Madison Perniciaro	complete	$0.00
UD	William Krumcke-1	9/15/2022	9/16/2022	9/16/2022	We are assessing the Hidden Acres Mobile Home Park at 15538 Touriel Rd, Gulfport, MS 39503. A copy of the latest building department inspection on the property	denied- too broad/vague emailed letter on 9/16/2022	$0.00
Planning/Zoning	William Krumcke-2	9/15/2022	9/16/2022	9/16/2022	We are assessing the Hidden Acres Mobile Home Park at 15538 Touriel Rd, Gulfport, MS 39503. A copy of the latest inspection conducted by the planning/zoning department and a cope of the zoning designation for the property	denied- e-mailed letter on 9/16/2022	$0.00
FD	William Krumcke-3	9/15/2022	9/16/2022	9/16/2022	We are assessing the Hidden Acres Mobile Home Park at 15538 Touriel Rd, Gulfport, MS 39503. A copy of any last inspection on property by the Fire Department and a copy of the latest environmental response for inspection	complete-pending payment	$4.37

PD	Tyra Meighen	9/15/2022	9/15/2022	9/15/2022	Case #2022-00091529 Any all photographs, bodycam, dashcam, or other video, CAD/dispatch log and 911 calls related to the above motor vehicle accident on August 27, 2022	complete-pending payment	$0.00
Court	Cheyenne Johnson	9/15/2022	9/19/2022	9/19/2022	Abstract for all arrest charges 09-03558, 14-00032,14-05580, 17-05177, 17-05178, 174-05181, 17-05202, 17-05206, 17-06660, 17-06663, 18-01083, 18-02644, 20-06998, 20-06999	complete	$12.25
PD	Gerber Life Insurance	9/15/2022	9/26/2022	9/26/2022	Full/final incident report subject matter- Leonard C Parker Date of incident : 2/1/2021	9/26/2022- emailed letter	$0.00
Court	Meredith Cobb	9/15/2022	9/16/2022	9/16/2022	I was assaulted in November 2001 by Jamie Saucier. She was arrested in charged with simple assault. We went to court and she was ordered to pay me restitution. In retaliation, she pressed charged against me for simple assault. I would like to have the reports from where she assaulted me. Also, I would like the report showing the charges against me were dismissed	complete	$9.75
PD	Morris Bart Law Firm	9/15/2022	9/22/2022	9/22/2022	Body cam footage for Case Number 2022-00093792	No records found; emailed letter on 9/22/2022	$0.00
Court	NICS	9/16/2022	9/19/2022	9/19/2022	Charge Description Offense Date 2019-01-12, Statute General Violations (49-7-101 (1) MS)	complete	$0.00
PD	Margaret Baker	9/16/2022	9/26/2022	9/26/2022	Request for call logs and incident reports on the Aug 12, 2022 arrest of Raheem Kimble on a felony charge of simple assault.	9/26- Joseph has it per PD	$0.00

PD	Kanesha Johnson	9/16/2022	9/19/2022	9/19/2022	Report # for crash 9/1/2022- Driver Barbara Clark; Location Creosote Rd & Hwy 49	complete	$0.00
UD	Meaghan Flanagan	9/16/2022	9/20/2022	9/20/2022	Property : 11022 Highway 49 (Parcel ID: 0808M-01-008.003) Information requested: 1) copies of any site plans 2) copies of any zoning variances 3) copies of any conditional or special use permits 4) if there are any open or outstanding zoning code violations on file 5) if there are any outstanding fees associated with the property	No records found; emailed letter on 9/20/2022	$0.00
Engineering	Meaghan Flanagan	9/16/2022	9/23/2022	9/23/2022	Property : 11022 Highway 49 (Parcel ID: 0808M-01-008.003) Information requested: 1) copies of any site plans 2) copies of any zoning variances 3) copies of any conditional or special use permits 4) if there are any open or outstanding zoning code violations on file 5) if there are any outstanding fees associated with the property	No records found; emailed letter on 9/23/2022	$0.00
FD	Samantha Taylor	9/16/2022	10/10/2022	10/10/2022	Fire department records on Hobby Lobby at 11240A Highway 49 North, Gulfport, MS 39503. Any records pertaining to the latest inspections, the date of last inspection, any fire code violations and/or any response to hazardous materials on site	9/26 and 10/10/22 emailed department in regards to status of this request	

UD	Samantha Taylor	9/16/2022	9/20/2022	9/20/2022	Code enforcement building/planning department on Hobby Lobby at 11240A Highway 49 North, Gulfport, MS 39503. Any records pertaining to the latest inspections, the date of the latest inspections, any building/planning code violations.	complete-pending payment	$4.37
FD	Michelle Kathmann	9/16/2022	9/19/2022	9/19/2022	Mom need record for Ceria and med recorded. Kathmann had a bad stroke need info to help, Inc #72946	9/20- Left vm in regards to request being ready. Did not leave email address to send invoice - complete pending payment	$8.37
UD	Shawn Gilthorpe	9/18/2022	9/20/2022	9/20/2022	Fire permits info letters, real estate transaction due diligence	No records found; emailed letter on 9/20/2022	$0.00
FD	Shawn Gilthorpe	9/18/2022	10/10/2022	10/10/2022	Fire permits info letters, real estate transaction due diligence	10/10/22 emailed department in regards to status of this request	$0.00
PD	Katelyn Ladner	9/19/2022	9/22/2022	9/22/2022	Images and reports on alleged incidents related to domestic abuse between parties of Blake Garcia and Katelyn Ladner at 13350 Warren Drive Gulfport; multiple	completed	$0.00
PD	Brady Law Firm	9/19/2022	9/21/2022	9/21/2022	Liltorya Walker, 11200 Three Rivers Road Gulfport, MS 39503	denied too/broad vague 9/21/2022-emailed letter	$0.00
Court	Brady Law Firm	9/19/2022	9/22/2022	9/22/2022	Liltorya Walker, 11200 Three Rivers Road Gulfport, MS 39503	complete-pending payment	$0.00
FD	Brady Law Firm	9/19/2022	9/21/2022	9/21/2022	Liltorya Walker, 11200 Three Rivers Road Gulfport, MS 39503	denied too/broad vague 9/21/2022-emailed letter	$0.00
UD	Mary Treen	9/19/2022	9/20/2022	9/20/2022	Building permit applications issued, residential and commercial over $10K, for week of 9/12-9/16/22	complete-pending payment; 9/23/2022 per Kaitlyn this request can be cancelled . The requestor doesn't need it anymore	$0.00

UD	George Scanlin	9/20/2022	9/20/2022	9/20/2022	All permits submitted on above property and permit applications	denied wrong date; 9/20/2022- emailed letter	$0.00
Court	Adrea Bowers	9/20/2022	9/22/2022	9/20/2022	Subject: Lott, Sedrick Leon , Charge: 3/15/2022-Trafficking in controlled substances	No records found; emailed letter on 9/22/2022	$0.00
UD	Shirley Godsey	9/20/2022	9/22/2022	9/22/2022	Certificate of occupancy for 123 V. Gardens-date October 2007	complete	$4.37
UD	Steven Wayne	9/20/2022	9/23/2022	9/23/2022	Copy of building/renovation permit	complete	$4.37
Court	Natasha Dawsey	9/20/2022	9/22/2022	9/22/2022	Petit larceny - Regarding the Volvo detailed report /paperwork and court documents please	complete	$9.25
Court	The MS Expungement Center	9/21/2022	9/23/2022	9/23/2022	13-009314; abstract in reference to this case number	complete	$9.00
Court	Bianca Brooks	9/21/2022	9/22/2022	9/22/2022	Billy Nailer; seeking abstracts only on any misdemeanor convictions other than traffic violations/tickets	completed	$0.00
Court	Jacqueline Lafontaine	9/21/2022	9/22/2022	9/22/2022	Thomas Tywan Tims , Gulfport PD Case 2022-00092158, charge simple assault domestic violence arrested on 8/30/2022	complete	$0.00
Court	NICS	9/22/2022	9/22/2022	9/22/2022	Please provide final disposition for both DOA's for the subject DOA 3/27/2017, DOA 4/9/2021	completed	$0.00
PD	Brady Law Firm	9/22/2022	9/23/2022	9/23/2022	Liltorya Walker, 11200 Three Rivers Road Gulfport, MS 39503	denied too broad/vague; 9/23/2022-emailed letter	$0.00
UD	George Scanlin	9/22/2022	9/23/2022	9/23/2022	All permits and permit applications submitted that pertain to this property	complete	$4.37
Legal	Donald Raffety	9/23/2022	9/23/2022	9/23/2022	Please see the attached correspondence	denied asked questions; 9/23/2022-emailed letter	$0.00
Court	Bryron Wilbert	9/23/2022	9/23/2022	9/23/2022	Richard Pelanne Jr	complete	$0.00

UD	Mary Treen	9/26/2022	9/26/2022	9/26/2022	Building permit applications issued, residential and commercial over $10K, for week of 9/19-9/26/22	complete	$4.37
PD	Brady Law Firm	9/26/2022	9/27/2022	9/27/2022	Liltorya Walker, 11200 Three Rivers Road Gulfport, MS 39503; police reports January 2021 to present	No records found; emailed letter on 9/27/2022	$0.00
Engineering	Sierra Club	9/26/2022	10/10/2022	10/10/2022	All correspondence and other documents associated with the "interconnecting Gulfport" project for a connector road dated from January 1, 2015 up through and including the date of search.	10/10- reached out to Joey about sending an extension letter	$0.00
Engineering	Cynthia McCaffrey	9/26/2022	10/10/2022	10/10/2022	Any and all documentation on file from public works pertaining to 2301 18th Street Gulfport, MS 39501	10/10/22- emailed dept to check on status of request	$0.00
Court	Thomas Rogers	9/27/2022	9/29/2022	9/29/2022	22-00088565- Simple assault by pointing and aiming	complete	$0.00
PD	Sean Mussenden-1	9/27/2022	10/5/2022	10/5/2022	Date of hire and departure for Officer Brian Woods	denied - request for information and not documents- sent email on 105/22	$0.00
PD	Sean Mussenden-2	9/27/2022	10/5/2022	10/5/2022	Incident reports; involving use of force, policy violation, discharge of a firearm, dereliction of duty, false or misleading statements, or violation of departmental policy for Officer Brian Woods. The time range for such reports is preferred to be from date of hire to present, but the time range can be 2010-present if the former is considered to broad (under Mississippi Code Annotated §25-61-12(2)(c)) which says: "An incident report shall be a public record. A law enforcement agency may release information in addition to the information contained in the incident report"	denied - request for information and not documents- sent email on 105/22	$0.00
PD	Sean Mussenden-3	9/27/2022	10/5/2022	10/5/2022	Full name of Officer Brian Woods	denied - request for information and not documents- sent email on 105/22	$0.00

PD	Sean Mussenden-4	9/27/2022	10/5/2022	10/5/2022	Date of hire and departure for Officer Tony Alves	denied - request for information and not documents- sent email on 105/22	$0.00
PD	Sean Mussenden-5	9/27/2022	10/5/2022	10/5/2022	Incident reports; involving use of force, policy violation, discharge of a firearm, dereliction of duty, false or misleading statements, or violation of departmental policy for Officer Tony Alves. The time range for such reports is preferred to be from date of hire to present, but the time range can be 2010-present if the former is considered to broad (under Mississippi Code Annotated §25-61-12(2)(c)) which says: "An incident report shall be a public record. A law enforcement agency may release information in addition to the information contained in the incident report"	denied - request for information and not documents- sent email on 105/22	$0.00
PD	Sean Mussenden-6	9/27/2022	10/5/2022	10/5/2022	Full name of Officer Tony Alves	denied - request for information and not documents- sent email on 105/22	$0.00
Court	Matthew Becker	9/27/2022	10/5/2022	10/5/2022	Please provide abstracts for misdemeanor and traffic offenses including DUI, for Albert Deonta Craft III	no records found- emailed letter 10/5/22	
PD	Law Office of Craig Leydecker	9/27/2022	9/27/2022	9/27/2022	Auto accident on 8/13/22- Item # 202200087659	completed	$0.00
UD	Kevin Siggins	9/28/2022	10/5/2022	10/5/2022	Any of the following records for the property located at the following coordinates on Seaway Road in Gulfport, MS : 30.434038, 89.045978. Outstanding Fire citations, notices of violations, registered or permitted underground or above ground storage tanks, any emergency response by the fire department (specifically those relating to hazardous materials spills or dumping) any hazardous material records, any environmental concerns, building records and permits, current zoning and zoning violations	no records found- emailed letter 10/5/22	$0.00

FD	Kevin Siggins	9/28/2022	10/10/2022	10/10/2022	Any of the following records for the property located at the following coordinates on Seaway Road in Gulfport, MS : 30.434038, 89.045978. Outstanding Fire citations, notices of violations, registered or permitted underground or above ground storage tanks, any emergency response by the fire department (specifically those relating to hazardous materials spills or dumping) any hazardous material records, any environmental concerns, building records and permits, current zoning and zoning violations	10/10/22- emailed dept to check on status of request	$0.00
Engineering	Kevin Siggins	9/28/2022	10/10/2022	10/10/2022	Any of the following records for the property located at the following coordinates on Seaway Road in Gulfport, MS : 30.434038, 89.045978. Outstanding Fire citations, notices of violations, registered or permitted underground or above ground storage tanks, any emergency response by the fire department (specifically those relating to hazardous materials spills or dumping) any hazardous material records, any environmental concerns, building records and permits, current zoning and zoning violations	10/10/22-emailed dept to check on status of request	$0.00
Engineering	David Cox	9/28/2022	10/10/2022	10/10/2022	Open records request for capital improvement plan for City of Gulfport, Mississippi	10/10/22- emailed dept to check on status of request	$0.00
UD	Donovan Scruggs	9/28/2022	10/5/2022	10/5/2022	Copies of all departmental condition memos (specifically traffic and safety) related to the resubdivision on Tree Lawn- case file 2206PC103- attached	complete-pending payment	$4.37
UD	Maeghan Flanagan	9/29/2022	10/5/2022	10/5/2022	A zoning verification letter for the property located at 11022 Highway 49 (Parcel: 080M-01-008-003) noting the current zoning district the property is located in and if it's in any overlay or special use zones	denied- contact planning and zoning - 10/5/2022- emailed letter	$0.00

FD	Janet Eilermann	9/29/2022	10/5/2022	10/5/2022	Incident # 22-0072967 FDID 24005. Alarm date 9/14/2022, 15687 Parkwood Drive Gulfport, MS 39503	complete-pending payment	$4.37
Purchasing	Julio Lisondra	9/30/2022	10/3/2022	10/3/2022	Bid tabulation	denied; request is too broad/vague ; emailed letter on 10/3/2022	$0.00
UD	Kor Lor	9/30/2022	10/5/2022	10/5/2022	4019 8th Street Gulfport, MS 39501. Copies of any and all open/active code violations demolition actions/condemnation actions. Copies of any unpaid invoices assocatied with any code violations and payoff amounts good for 30 days	No records found; emailed letter on 10/5/2022	$0.00
Court	Jill Henschell	9/30/2022	10/5/2022	10/5/2022	18008467/Andrew Manzke. I am seeking a copy of the charging document/complaint and sentencing order regarding clients DUI case from 2018	complete	$0.00
UD	Ana Ramirez	9/30/2022	10/5/2022	10/5/2022	Electronic copies of any applications, site plans and documents relating to the installation of a new wireless telecommunications tower between August 31- September 30, 2022. Pleaee exclude all small cell sites as we are concerned soley with macro tower sites	No records found; emailed letter on 10/5/2022	$0.00
Court	Matthew Becker	9/30/2022	10/5/2022	10/5/2022	Please provide court abstracts for misdeamenor and traffic offenses including DUIs, for Deandre Alexander Oliver	complete	$0.00
Court	Amie Battle	9/30/2022	10/5/2022	10/5/2022	JaDarryl Javon Johnson - Request all abstracts on this subject	complete	$0.00

FD	Brittany Castiglia -1	9/30/2022	10/6/2022	10/6/2022	All calls for service from Dec 2020 until present at 16571 Heatherwood Drive Gulfport, MS 39503	complete-pending payment	$4.37
PD	Brittany Castiglia -1	9/30/2022			All calls for service from Dec 2020 until present at 16571 Heatherwood Drive Gulfport, MS 39503		
FD	Brittany Castiglia -2	9/30/2022	10/6/2022	10/6/2022	All calls for service from Dec 2020 until present at 16567 Heatherwood Drive Gulfport, MS 39503	No records found; emailed letter on 10/6/2022	$0.00
PD	Brittany Castiglia -2	9/30/2022			All calls for service from Dec 2020 until present at 16567 Heatherwood Drive Gulfport, MS 39503		
PD	Ida Henley	9/30/2022			2022-00098477 Requested all pictures that the officer mentioned in the report he took for the accident		
							#####

Notice to Bidders

Notice is hereby given that the City of Gulfport will receive sealed bids until 1:00 PM, Local Time, December 12, 2022, at the Office of Procurement, located at 1410 24th Ave, Gulfport, MS 39501 for furnishing the City of Gulfport as ordered below:

GROUP C – Sundry Road Materials
GROUP C1 - Limestone
GROUP C2A - Culvert and Ram Neck
GROUP C3 – Hot Bituminous Pavement
GROUP C8 – Infield Material
GROUP E – Ready Mix Concrete
GROUP J-Ductile or Cast-Iron Grates and Frames
GROUP K - Sewage Control Panels and Pumps
GROUP N1-Chlorine GROUP
GROUP P3-Fencing
GROUP P-Street Marking Signs
GROUP J1-WaterSewerSupplies
GROUP U – Electronic Equipment
GROUP J2 – Pre-Cast Manholes

Electronic copies of the bid packages are available by contacting jversiga@gulfport-ms.gov or from www.gulfportmsbids.com . All bids must comply with the specifications provided. The City of Gulfport reserves the right to amend the specifications as necessary and agrees to notify all parties having requested bid packets.

Above items are to be submitted on the bid form as provided. Failure to do so may disqualify the bidder.

The City reserves the right to accept bids by items or by group and to reject any or all bids if deemed to be in the best interest of the City of Gulfport. Bids will be awarded to the "lowest and best" bid submitted.

The owner is NOT responsible for bids which are mailed to the wrong address or which arrive in the mail after the designated bid opening time. Bids may be delivered in person to the Owner's office prior to the bid opening at the time, date and location listed above.

Minority and Women's business enterprises are solicited to bid on this contract as prime contractors and are encouraged to make inquiries regarding potential subcontracting opportunities and equipment, material and/or supply needs.

The successful bidder must adhere to the City's policy concerning non-discrimination without regard to race, creed, color, age, sex, national origin or handicap.

No bidder may withdraw his bid within sixty (60) days after the actual date of the opening thereof.

Direct contact with any City employee, GRC Commissioners, including Administration and City Council, on the subject of this proposal is strictly forbidden. Violation of this paragraph will result in disqualification of your submission.

Ad Dates: 11/9/22 & 11/16/22

Send Invoice & Proof of Publication to:

Jessica Versiga
City of Gulfport
P. O. Box 1780
Gulfport, MS 39502-1780

PURCHASING DEPARTMENT

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5705
Fax: 228-868-0223

William H. Hardy Building
1410 24th Ave. 2nd Floor
Gulfport, MS 39501

MEMORANDUM

TO: City Councilmembers
Mayor Billy Hewes

FROM: Olivia McMahan, Procurement Specialist

DATE: October 25, 2022

RE: Shakespeare Street Light Poles for Hewes Ave - Public Works

The Purchasing Department reviewed the quotes received on the above referenced item and determined IRBY to be the lowest and best bid for a total amount of $67,599.00.

Purchase Order #230286 was issued and the tabulation sheet used to make our lowest and best bid determination is attached. We respectfully request this be spread across the minutes.

Thank you for your consideration.

Public Works - Shakespeare Street Light Poles for Hewes Ave

PO # 230286

	QTY	IRBY		SENTRY SPORTS A TO Z LLC		CHANCELLOR INC	
Shakespeare BC45-21S2BK49 Round Tapered Direct Burial Poles	20	$ 3,379.95	$ 67,599.00	$ 3,749.00	$ 74,980.00	NO BID	#VALUE!
			$ -		$ -		$ -
			$ -		$ -		$ -
			$ -		$ -		$ -
Total			$ 67,599.00		$ 74,980.00		#VALUE!

PURCHASING DEPARTMENT

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5705
Fax: 228-868-0223

William H. Hardy Building
1410 24th Ave. 2nd Floor
Gulfport, MS 39501

MEMORANDUM

To: City Councilmembers
Mayor Billy Hewes

From: Jessica Versiga, Purchasing Agent

Date: October 31, 2022

RE: Emergency Purchase

The city is still under a State of Emergency due to the spread of Covid 19 and potential associated impacts which threaten to affect areas such as vehicle purchases. The supply chain issues have made it difficult to find vehicles and to get quotes for vehicles. State Contracts have already closed to orders.

The Police Department is attempting to purchase a new vehicle for the code enforcement department. Autonation Ford Memphis has a vehicle and we are able to purchase within the next few weeks.

As per MS Code 31-7-13 (k), a purchase order has been issued to Autonation Ford Memphis for $24,335.00. Attached you will find the quote for the vehicles being purchased.

Thank you for your consideration and ask that this memo be spread across the minutes.

SM: RICHARD BOHNE
SA: JAMES CRAIN JR.
CFS: FLEET MANAGER

RETAIL PURCHASE AGREEMENT

AUTONATION FORD MEMPHIS
2515 MT. MORIAH RD
MEMPHIS, TN 38115
(901) 362-6364

FORM# 93879
STORE# 472
DEAL# 108912
STK# NRA93849
CUST# RS47463

10/28/2022

PURCHASER ADDRESS	**CITY OF GULFPORT** **PO BOX 1780** **GULFPORT, MS 39507** **NOMAIL@AUTONATION.COM**
	H: (228) 518-0283 **C: (228) 868-5806**

PURCHASE VEHICLE CLASSIFICATION

☒ NEW ☐ USED ☐ DEMO

YEAR / MAKE	**2022 FORD**
MODEL / COLOR	**MAVERICK OXFORD WHITE**
VIN **3FTTW8E97NRA93849**	MILEAGE **5**
CYL / ENGINE / TRANS	**4 2L 4 CYL A**

TRADE-IN VEHICLE 1	
YEAR / MAKE / MODEL	**N/A**
VIN **N/A**	MILEAGE **N/A**
TRADE-IN VEHICLE 2	
YEAR / MAKE / MODEL	**N/A**
VIN **N/A**	MILEAGE **N/A**

Separate Trade Vehicle Payoff Authorization forms, incorporated by reference and made a part of this Agreement, contain representations and information about each Trade-In Vehicle, including the amount of the payoff and the lienholder.

DISCLOSURES RELATED TO ITEMIZED FEES AND COSTS (line items marked by an asterisk *)

OPTIONAL ACCESSORIES / PRODUCTS / SERVICES: You have elected to purchase optional items that are listed. We do not require You to purchase any of these items. The amount of these items represents cost and profit to Us.

TOTAL SELLING PRICE: The total selling price includes listed accessories, products, and services, and is the final contract price to which You and We have agreed.

TRADE-IN ALLOWANCE: The Trade-In Allowance(s) may not equate to the actual cash value of the Trade-In Vehicle(s). In fact, the amount allowed may exceed the actual cash value of Your Trade-In Vehicle(s).

DEALER PROCESSING FEE: This charge represents costs and profits to the Dealer for items such as inspecting, cleaning and adjusting vehicles and administrative services related to the transaction. Dealer does not charge a fee for filling in or preparing documents related to the transaction.

Purchaser: _____ Co-Purchaser: **N/A**

WARRANTY STATEMENT

WE EXPRESSLY DISCLAIM ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, UNLESS OTHERWISE INDICATED BELOW. ALL WARRANTIES, IF ANY, BY A MANUFACTURER OR SUPPLIER OTHER THAN US ARE THEIRS, NOT OURS, AND ONLY SUCH MANUFACTURER OR SUPPLIER SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. WE NEITHER ASSUME NOR AUTHORIZE ANY OTHER PERSON TO ASSUME FOR US ANY LIABILITY IN CONNECTION WITH THE SALE OF THE VEHICLE AND THE RELATED GOODS AND SERVICES. IF WE SELL A SERVICE CONTRACT ON OUR OWN BEHALF, ANY IMPLIED WARRANTIES WILL APPLY ONLY WITH RESPECT TO THE ITEMS COVERED IN THE SERVICE CONTRACT. THIS WARRANTY STATEMENT DOES NOT LIMIT ANY WARRANTIES SET FORTH IN A SEPARATE WRITING GIVEN TO YOU IN CONNECTION WITH YOUR PURCHASE OF THE VEHICLE.

CONTRACTUAL DISCLOSURE STATEMENT (USED VEHICLES ONLY): THE INFORMATION YOU SEE ON THE WINDOW FORM FOR THIS VEHICLE IS PART OF THIS CONTRACT. INFORMATION ON THE WINDOW FORM OVERRIDES ANY CONTRARY PROVISIONS IN THE CONTRACT OF SALE.

DECLARACIÓN DE DIVULGACIÓN CONTRACTUAL (VEHÍCULOS USADOS SOLAMENTE): LA INFORMACION QUE APARECE EN LA VENTANILLA DE ESTE VEHICULO FORMA PARTE DE ESTE CONTRATO. LA INFORMACION CONTENIDA EN EL FORMULARIO DE LA VENTANILLA ANULA CUALQUIER PREVISION QUE ESTABLEZCA LO CONTRARIO Y QUE APAREZCA EN EL CONTRATO DE VENTA.

CO-PURCHASER ADDRESS **N/A**

ITEMIZATION OF COSTS		
BASE SELLING PRICE	$	**23090.00**
OPTIONAL ACCESSORIES / PRODUCTS / SERVICES*		
N/A	+	**N/A**
N/A	+	**N/A**
N/A	+	**N/A**
N/A	+	**N/A**
N/A	+	**N/A**
N/A	+	**N/A**
N/A	+	**N/A**
N/A	+	**N/A**
N/A	+	**N/A**
N/A	+	**N/A**
N/A	+	**N/A**
N/A	+	**N/A**
N/A	+	**N/A**
N/A	+	**N/A**
MISC EQUIPMENT	+	**1245.00**
TOTAL SELLING PRICE*	=	**24335.00**
LESS DISCOUNT	-	**N/A**
TRADE-IN 1 ALLOWANCE*	-	**N/A**
TRADE-IN 2 ALLOWANCE*	-	**N/A**
CASH DIFFERENCE	=	**24335.00**
DEALER PROCESSING FEE*	+	**N/A**
N/A	+	**N/A**
N/A	+	**N/A**
TAXABLE SUBTOTAL	=	**24335.00**
N/A	+	**N/A**
N/A	+	**N/A**
N/A	+	**N/A**
N/A	+	**N/A**
N/A	+	**N/A**
N/A	+	**N/A**
N/A	+	**N/A**
N/A	+	**N/A**
N/A	+	**N/A**
SUBTOTAL	=	**24335.00**
BALANCE OWED ON TRADE-IN(S)	+	**N/A**
N/A	+	**N/A**
N/A	+	**N/A**
N/A	+	**N/A**
N/A	+	**N/A**
N/A	+	**N/A**
N/A	+	**N/A**
N/A	+	**N/A**
TOTAL DUE	=	**24335.00**
FACTORY CASH / REBATE ASSIGNED TO DEALER	-	**N/A**
DOWN PAYMENT	-	**N/A**
UNPAID BALANCE DUE	=	**24335.00**

THIS AGREEMENT CONTAINS AN ARBITRATION PROVISION. AN AGREEMENT THAT DOES NOT INCLUDE AN ARBITRATION PROVISION IS AVAILABLE UPON YOUR REQUEST.

 Purchaser: _____ Co-Purchaser: **N/A** Dealer: Rick Bohne

2023 City of Gulfport

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Council Meetings

Agenda Deadlines

Holidays

Possible Additional Holidays

Please Note: The Council Office deadlines are 2:00 P.M. on the designated days.

Department and Agenda deadlines may vary.

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2023 City of Gulfport

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- Council Meetings
- Agenda Deadlines
- Pay Day
- Holidays
- Possible Additional Holidays

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STATE OF MISSISSIPPI
TATE REEVES, GOVERNOR
DEPARTMENT OF PUBLIC SAFETY
SEAN J. TINDELL, COMMISSIONER

SUBRECIPIENT GRANT AWARD

Subrecipient: **CITY OF GULFPORT FIRE DEPARTMENT**
(USAR Task Force Equipment Polaris UTV)

Project Title(s): FY'21 Homeland Security Grant Program

Grant Period: 10/01/2021 – 09/30/2022 Date of Award: 09/01/2021

Total Amount of Award: **$20,000.00** Grant No.: **B21HS202T**

In accordance with the provisions of Federal Fiscal Year 2021 Homeland Security Grant Program, the Mississippi Office of Homeland Security (MOHS), State Administrative Agency (SAA), hereby awards to the foregoing Subrecipient a grant in the federal amount shown above. The CFDA number is 97.067 and MOHS federal grant number is **EMW-2021-SS-00014-S01**. Authorizing Authority for Program: Section 2002 of the *Homeland Security Act of 2002*, as amended (Pub. L. No. 107-296), (6 U.S.C. 603).

Payment of Funds: The original signed copy of this Award must be signed by the Official Authorized to Sign in the space below and returned to the MOHS **no later than June 24, 2022**. **The grant shall be effective upon return of this form and final approvalthe MOHS of the grant budget and program narrative.** Grant funds will be disbursed to subgrantees (according to the approved project budget) upon receipt of evidence that funds have been invoiced and products received and/or that funds have been expended (i.e., invoices, contracts, itemized expenses, etc.).

I certify that I understand and agree that funds will only be expended for those projects outlined in the funding amounts as individually listed above. I also certify that I understand and agree to comply with the general and fiscal terms and conditions of the grant including special conditions and the Mississippi Department of Public Safety, Office of Homeland Security, Homeland Security Grant Program, Policies and Procedures Manual; to comply with provisions of the Act governing these funds and all other federal laws and regulations; that all information is correct; that there has been appropriate coordination with affected agencies; that I am duly authorized to commit the applicant to these requirements; that costs incurred prior to grant application approval will result in the expenses being absorbed by the subrecipient; and that all agencies involved with this project understand that all federal funds are limited to a twelve-month period.

Supplantation: The Act requires that subrecipients provide assurance that subrecipient funds will not be used to supplant or replace local or state funds or other resources that would otherwise have been available for homeland security activities. In compliance with that mandate, I certify that the receipt of federal funds through the MOHS shall in no way supplant or replace state or local funds or other resources that would have been made available for homeland security activities.

ACCEPTANCE FOR THE SUBRECIPIENT

Signature of Official Authorized to Sign

Signature of MOHS Executive Director

SUBRECIPIENT AWARD NOTICE: THIS AWARD IS SUBJECT TO THE GRANT SPECIAL CONDITIONS AND FINAL APPROVAL BY THE MOHS OF THE SUBRECIPIENT'S GRANT PROGRAM BUDGET AND NARRATIVE.

Article XI. Execution

IN WITNESS WHEREOF, the parties names herein have duly executed this Cooperative Agreement on the date set forth below:

SUBRECIPIENT: CITY OF GULFPORT FIRE DEPARTMENT - TASK FORCE ATTESTS:

By: _____ Date: October 19, 2022
Authorized Official

UNIQUE ENTITY IDENTIFICATION NUMBER:

GV87J67CQ2B6

APPROVED: **State of Mississippi**

By: _____ Date: _____
Executive Director
Mississippi Office of Homeland Security

GRANT RECIPIENT AGREEMENT

1. The designated representative certifies that he/she has legal authority to receive assistance.

2. The Applicant shall provide all necessary financial and managerial resources to meet the terms and conditions of receiving Federal and State assistance.

3. The Applicant shall use awarded funds solely for the purpose for which these funds are provided and as approved by the DPS Authorized Representative.

4. The Applicant is aware of and shall comply with cost-sharing requirements, if applicable.

5. The Applicant shall establish and maintain a proper accounting system to record expenditures of awarded funds in accordance with generally accepted accounting standards and OMB Circulars 2 CFR 200 as applicable and/or as directed by the DPS Authorized Representative.

6. The Applicant shall comply with the Single Audit Act of 1984 and will provide copies of audit reports when issued, 44CFR Part 14.

7. The Applicant shall give State and Federal agencies designated by the DPS Authorized Representative access to and the right to examine all records and documents related to use of award funds.

8. The Applicant shall return to the State, within thirty (30) days of such request by the DPS Authorized Representative, any advance funds which are not supported by audit or other Federal or State review of documentation by the Applicant.

9. The Applicant shall comply with all applicable provisions of Federal and State laws and regulations in regard to procurement of goods and services.

10. The Applicant shall comply with regulations implementing the Drug-Free Workplace Act of 1988, 44CFR Part 17, Subpart F.

11. The Applicant shall comply with all Federal and State statutes and regulations relating to non-discrimination.

12. The Applicant shall comply with provisions of the Hatch Act limiting political activities of public employees and 44CFR Part 18, New Restrictions on Lobbying.

13. The Applicant shall comply, as applicable, with provisions of the Davis-Bacon Act relating to labor standards.

14. The Applicant shall not enter into any contracts or purchase merchandise from any party or vendor which is disbarred or suspended from participating in Federal assistance programs.

Sub-Recipient Grant Administrator

10/19/2022
Date

MISSISSIPPI OFFICE OF HOMELAND SECURITY
STATE HOMELAND SECURITY GRANT PROGRAM SPECIAL CONDITIONS

* *

1. All sub-grantees must comply with the rules and regulations of 2 CFR 200.

2. All sub-grantees are required to modify their existing incident management and emergency operations plans in accordance with the National Response Plan's coordinating structures, processes, and protocols.

3. All SHSP sub-grantees must fully engage citizens by expanding plans and task force memberships to address citizen participation; awareness and outreach to inform and engage the public; include citizens in training and exercise; and develop or expand programs that integrate citizen/volunteer support for the emergency responder disciplines.

4. Internet service fees, radio service fees, cellular phone fees, satellite phone fees, etc. paid for with grant funds are for 12 months during the year of equipment purchase only.

5. Position descriptions for each person to be paid with grant funds and organizational chart identifying grant funded position(s).

6. A physical inventory of property and equipment (as defined in Section IV, D.) must be completed and the results reconciled with the property control form at least once every two years. This report must be prepared and submitted by the sub-recipient to the SAA by January 31 of each year.

7. The MOHS requires that property acquired with grant funds be tagged and tracked using a computer-based inventory system.

8. The FCC has chosen the Project 25 suite of standards for voice and low-moderate speed data interoperability. To improve interoperability, all radios purchased under this grant should be APCO 25 compliant.

9. The Budget Worksheet and/or Budget Narrative pages for this grant need to be revised before obligation of any grant funds.

As the duly authorized representative of the applicant, I hereby certify that the applicant will comply with the above conditions.

Signature of the Signatory Authorized Official

October 19, 2022
Date

STATE OF MISSISSIPPI
AND
GOVERNOR TATE REEVES

HOMELAND SECURITY COOPERATIVE AGREEMENT

Between
CITY OF GULFPORT FIRE DEPARTMENT

AND

MISSISSIPPI DEPARTMENT OF PUBLIC SAFETY

HOMELAND SECURITY
COOPERATIVE AGREEMENT (CA)

On behalf of Governor Tate Reeves, this Cooperative Agreement is entered into between the Department of Public Safety, Office of Homeland Security, hereto referred to as *Recipient*, and the City of Gulfport Fire Department hereto referred to as Sub-recipient.

Article I. Purpose

The purpose of this Cooperative Agreement (CA) is to utilize 100% federal funding (no match required) provided through FEMA, U.S. Department of Homeland Security to enhance capabilities within the State of Mississippi to respond to acts of domestic and international terrorism including the use of weapons of mass destruction. The Department of Public Safety, Office of Homeland Security will accomplish this by prioritizing and facilitating the delivery and use of federal financial assistance as identified in the published Office for Domestic Preparedness Homeland Security Grant Program Guidance (attached). This enables the Sub-recipient to exercise management discretion and control in achieving the specified objectives of this Cooperative Agreement within the State of Mississippi. It is intended that this partnership will result in the development of a competent and sustainable system designed to provide prevention/deterrence and emergency response to a potential terrorism event within the State.

Article II. Budget Narrative

The objectives outlined within the performance period of this Cooperative Agreement will be supportive of the priorities defined in the State Homeland Security Three-Year Strategic Plan in the form of equipment, planning, training, exercise, management and administration funding and shall be in compliance with FEMA Homeland Security Grant Program Guidance.

Article III. Period of Performance

The period of performance for this Cooperative Agreement shall begin on the date of acceptance of the **SUBRECIPIENT AWARD** execution and shall continue through the period of SUBRECIPIENT AWARD unless terminated by the Department of Public Safety. Future SUBRECIPIENT AWARDS for supporting the requirements of the jurisdiction may be awarded under the terms of this agreement through additional sub grants so long as all signatory officials remain unchanged.

Article IV. Reports

The Quarterly Report and financial reports: Request for reimbursement is due within 30 days after each reporting quarter: 1st Quarter, October-December 2nd Quarter, January-March; 3rd Quarter, April-June; 4th Quarter, July-September.

The Quarterly and Progress reports must be submitted so that progress can be tracked, and outcomes evaluated.

Article V. Roles and Responsibilities

A. Local *Sub recipient General Guidance*

1. The local *Sub-recipient* shall develop and improve their capability to combat the affects of a terrorism event. This is accomplished through the purchase of specialized equipment as identified in the published OJP selected equipment list or support of planning, exercises or training activities associated with the prevention, response or recovery from terrorism incidents.

2. The chief elected official is responsible for committing to the terms of this CA, budgeting local funds to purchase equipment or support jurisdictional exercise, training and planning efforts for executing this CA on behalf of the Sub-recipient *'s* jurisdiction.

3. The Sub-Recipient shall designate a *Sub-recipient* public official as the Sub-recipient Grant Administrator (SGA) for developing and attaching the CA scope of work to Appendices A & B, obtaining project approval from respective officials, reporting, submitting applications to Recipient, equipment distribution, training, and obtaining and submitting supporting documentation and requests for reimbursement on behalf of the Sub-recipient to *Recipient* for repayment. **The SGA shall be responsible for reporting to the Mississippi Office of Homeland Security (MOHS) via the Biannual Strategy Implementation Report (BSIR).**

B. Local Homeland Security Program Guidance

The Homeland Security Grant Program (HSGP) through the State Homeland Security Program (SHSP) provides funds for homeland security and emergency operations planning; the purchase of specialized equipment to enhance the capability of State and local agencies to prevent, respond to, and mitigate incidents of terrorism involving the use of chemical, biological, radiological, nuclear, and explosive (CBRNE) weapons and cyber attacks; for costs related to the design, development, and conduct of a State CBRNE and cyber security training programs and attendance at ODP-sponsored CBRNE training courses; for costs related to the design, development, conduct, and evaluation of CBRNE and cyber security exercises; and for costs associated with implementing State Homeland Security Assessments and Strategies (SHSAS). See Local Homeland Security Program for specific guidance, policies, and reporting requirements.

C. State *Recipient*

1. The *Recipient* shall be the Department of Public Safety, Office of Homeland Security, acting on behalf of the State of Mississippi.

2. The Commissioner of the Department of Public Safety (DPS) or the Commissioner's Designee is the state signatory official and shall be the principal state official responsible for committing the state to the terms of this agreement. The DPS Commissioner, or his designee acting in the absence of the Commissioner, will exercise final approval authority of all *Sub-recipient* applications, grant awards, allocations, and requests for reimbursements and for ensuring overall *Recipient* administration.
3. The DPS, Office of Homeland Security, is designated the Recipient Point-of- Contact (POC) for assisting the *Sub-recipient* in developing the authorized equipment purchase list, specialized training requirements, and for providing overall day-to-day program management.

D. Contracting with small and minority businesses, women's business enterprises, and labor surplus area firms

The SAA will take all necessary affirmative steps to assure that minority businesses, women's business enterprises, and labor surplus area firms are used when possible. Affirmative steps will include:

1. Placing qualified small and minority businesses and women's business enterprises on solicitation lists.
2. Assuring that small and minority businesses, and women's business enterprises are solicited whenever they are potential sources.
3. Dividing total requirements, when economically feasible, into smaller tasks or quantities to permit maximum participation by small and minority businesses, and women's business enterprises.
4. Establishing delivery schedules, where the requirement permits, which encourage participation by small and minority businesses, and women's business enterprises.
5. Using the services and assistance, as appropriate, of such organizations as the Small Business Administration, the Minority Business Development Agency of the Department of Commerce and MS Development Authority Office of Minority Business.
6. Requiring the prime contractor, if subcontracts are to be let, to take the affirmative steps listed in paragraphs (1) through (5) of this section.

Article VI. Funding Consideration

The *Recipient* POC will receive and review *Sub-recipient's* application and forward to the SAA Director for approval. After approval the *Recipient* will issue a sub-recipient award letter, which authorizes the *Sub-recipient* to expend local funds and be reimbursed pursuant to the terms of this CA. **Local funds expended prior to the date of the award letter are not authorized to be reimbursed.**

When the *Sub-recipient* has expended funds awarded, the SGA will prepare and submit a Request for Reimbursement to the *Recipient POC.* This request shall contain all appropriate supporting documentation to substantiate expenses made in accordance with all applicable requirements. The

Recipient POC will review the reimbursement package for completeness and forward to the *Recipient* Office of the Comptroller for payment.

A. The *Recipient* will not be liable under this Agreement for any amount greater than the award allocated by the Office for Domestic Preparedness to the State for the grant performance period.

B. No cost or obligation shall be incurred by the *Recipient* under this Agreement unless and until the *Recipient* advises the *Sub-recipient* in writing that the application has been approved and funds are available.

C. Reimbursement will be made by the *Recipient* to the *Sub-recipient* based on the **Request for Reimbursement.** Required documentation must accompany the worksheet.

D. Reimbursement is contingent upon the funds being expended in accordance with all applicable local and state regulations, as well as Federal regulations, policies, guidelines, and submission for reimbursement made in accordance with the SAA's grant policies and procedures manual.

E. *Sub-recipient's* requests for advance of funds to support purchases of equipment or other expenditures must be requested in writing to the recipient POC explaining the justification for the request. Reasons, i.e., shortage of local funds or items not contained in current annual jurisdictional budget must be accompanied by purchase orders.

F. *Sub-recipient's* Request for Reimbursement and other required financial reports will be submitted to the *Recipient* with a copy of all receipt(s) or invoices showing that authorized equipment or other expenditures such as personnel, supplies, etc. has been paid for in full by *Sub-recipient* and attached to an approved grant application.

Article VII. Maintenance, Replacement costs and Use of Equipment, Sell & Disposal

A. Equipment purchased under the terms of this CA will be stored, maintained and used in accordance with the purpose and objectives of this Cooperative Agreement. The equipment may be used for terrorism training and exercise purposes and in response to an actual terrorism event. If the equipment is used in response to a non-terrorist related event, then any maintenance or replacement costs will be the sole responsibility of the *Sub-recipients*.

B. The sub-recipient is required to maintain an equipment inventory list that contains the following information: equipment description, identification/serial number, title holder, acquisition date, cost, percentage of federal funds used in the cost, location, use and condition, and disposition date.

C. Instructions on how to sell and/or dispose of equipment, please visit our website at www.homelandsecurity.ms.gov. (Click on the tab Grants /Grant Forms).

Article VIII. Nonperformance

Failure by the *Sub-recipient* to comply with the terms of this Cooperative Agreement may result in suspension from the program and loss of any outstanding grant fund allocation balance, as determined by the *Recipient*. Failure to expend all grant funds awarded (by date stated on Awards Letter) and to comply with Recipient request and guidelines will result in the reallocation of unspent grant funds and the immediate redistribution of all equipment purchased with grant funds. In addition, the failure to maintain adequate response capability (as determined by the MOHS) will also result in the reallocation of grant funds and the immediate redistribution of all equipment purchased with grant funds.

Article IX. Administrative Provisions

The *Recipient* and *Sub-recipient* agree to carry out the administrative and financial requirements of this Agreement in accordance with the policies and procedures established by FEMA and set forth in other applicable state and federal guides. The Biannual Strategy Implementation Report (BSIR) will update information on obligations, expenditures, and progress made on activities and will include an update of all information submitted in that report.

Other Provisions

1. Nothing in this agreement is intended to conflict with current laws or regulations of Mississippi or your jurisdiction. If a term of this agreement is inconsistent with such authority, then that term shall be invalid, but the remaining terms and conditions of this agreement shall remain in full force and effect.

2. Sub-recipient is required to ensure that grant monies are used to support all Emergency Service-related agencies and departments, specifically law enforcement, fire and rescue. Senior officials of these agencies must sign this agreement and familiarize themselves with the rules and regulations governing each grant program. They are encouraged to work together in determining and prioritizing their needs and requirements prior to submitting their plan.

3. If the sub-recipient (organization/jurisdiction) expends $750,000 or more in federal funds (from all sources including pass-through sub awards) in the sub-recipient's (organization/jurisdiction) fiscal year (12-month turnaround reporting period) is required to have a single organization/jurisdiction wide audit conducted in accordance with 2 CFR 200.

4. All final requests for reimbursement must be received in the Mississippi Office of Homeland Security no later than 45 days after the period of performance.

5. Sub-recipient is required to complete EHP Review as required for Equipment Purchases and any type of Construction.

6. All sub-recipients (and or jurisdictions) must also maintain membership in the Emergency Management Assistance Compact (EMAC) to facilitate the mutual aid of capabilities in order

to be eligible for Department of Homeland Security (DHS) grant funding and reimbursement of DHS grant funds.

7. Effective October 1, 2010, ALL sub-recipients are required to have and furnish a Dun and Bradstreet Data Universal Numbering System (DUNS) number to the Mississippi Office of Homeland Security as a component of the Article IX. A DUN'S number is the nine-digit number established and assigned by Dun and Bradstreet, Inc (D&B) to uniquely identify business entities. If your jurisdiction does not have a DUN'S number, one may be obtained from D&B by telephone (currently 866-705-5711) or the Internet (currently at http://fedgov.dnb.com/webform).

NO GRANT AWARD LETTER WILL BE ISSUED WITHOUT THE SUB-RECIPIENT HAVING A DUN'S NUMBER.

Article X. Monitoring

A. Management Decision

Management will evaluate audit findings, questioned costs and corrective action plans. The issuance of a written decision will be issued to the sub-recipient, which will entail whether or not the audit finding is sustained; the reasons for the decision; the expected action of the sub-recipient to repay any disallowed costs, make financial adjustments or take other actions; the reference number(s) the auditor assigned to each audit finding; and a description of any appeal process available to the sub-recipient regarding the management decision, as required by 2 CFR 200.521. If the sub-recipient has not completed corrective action, a timetable follow-up will be given.

B. Audit Review Follow-Up

- Contacts sub-recipient(s) for additional information as needed.
- Determines course of action for federal program audit findings, financial statement audit findings, negative disclosures (such as financial capacity concerns) and schedule of expenditures of federal awards deficiencies. Depending on the issue or combination of issues, procedures may be modified to ensure efficient and effective resolution.
- Updates the status of each audit review until all follow-up actions are completed and the file is closed.

STATE HOMELAND SECURITY GRANT PROGRAM LOCAL HOMELAND SECURITY PROGRAM FISCAL YEAR 2021

TOTAL AWARD: $20,000.00

Allowable Equipment Costs
Allowable equipment categories for FY21 HSGP are listed on the web-based Authorized Equipment List (AEL) on the Responder Knowledge Base (RKB), which is sponsored by ODP and the Oklahoma City National Memorial Institute for the Prevention of Terrorism (MIPT) at http://www.rkb.us. The website is designed to provide emergency responders, purchasers, and planners with a trusted, integrated, online source of information on products, standards, certifications, grants, and other equipment related information. By integrating this information, which includes the Inter-Agency Board's (IAB) Standardized Equipment List (SEL) and the AEL from ODP, into one location, responders, vendors, standards organizations, training facilities, and grant making organizations have a trusted first source to answering questions such as:

- What equipment is on the market?
- Has it been certified?
- If so, to what standard?
- What training is needed to use it effectively?
- Are there experts available for consultation and questions?

The HSGP AEL is housed on the RKB and relies heavily on the SEL developed by the IAB for Equipment Standardization and Interoperability. The AEL has been modified to facilitate cross-referencing of the SEL in an effort to eliminate redundancy. Both the AEL and SEL are available on the RKB, which also offers an interactive version that provides links to corresponding SEL items and commercial products. In some cases, items on the SEL are not allowable under the HSGP or will not be eligible for purchase unless specific conditions are met. In addition, some items eligible under this grant program are beyond the scope of the SEL and thus will only appear in the AEL.

Planning Costs Allowable
SHSP funds may be used for a range of homeland security planning activities, including the following:

Developing and implementing homeland security support programs and adopting DHS national initiatives including but not limited to the following:

- Costs associated with the implementation and adoption HSPD-8 initiatives
- Costs associated with the implementation and adoption of NIMS
- Costs associated with the modifying existing incident management and emergency operations plans to ensure proper alignment with the NRP coordinating structures, processes, and protocols
- Establishment or enhancement of mutual aid agreements
- Development of communications and interoperability protocols and solutions
- Conducting local, regional, and tribal program implementation meetings

• Developing or updating resource inventory assets in accordance to typed resource definitions issued by the NIC
• Design state and local geospatial data systems
• Development of related critical infrastructure terrorism prevention activities including:
    o Planning for enhancing security during heightened alerts, during terrorist incidents and/or during mitigation and recovery
    o Public information/education: printed and electronic materials, public service announcements, seminars/town hall meetings, web postings coordinated through local Citizen Corps Councils
    o Citizen Corps activities in communities surrounding critical infrastructure sites, including Neighborhood Watch, VIPS, and other opportunities for citizen participation
    o Evaluating CIP security equipment and/or personnel requirements to protect and secure sites
    o CIP cost assessments, including resources (financial, personnel, etc.) required for security enhancements/deployments.

Develop and enhance plans and protocols, including but not limited to:
• Develop or enhance emergency operations plans and operating procedures
• Develop terrorism prevention/deterrence plans
• Develop plans, procedures, and requirements for the management of infrastructure and resources related to HSGP and implementation of State or Urban Area Homeland Security Strategies

• Develop or enhance border security plans
• Develop or enhance cyber security plans
• Develop or enhance cyber risk mitigation plans
• Develop or enhance agriculture/food security risk mitigation, response, and recovery plans
• Develop public/private sector partnership emergency response, assessment, and resource sharing plans
• Develop or update local or regional communications plans
• Development of plans to support and assist special needs jurisdictions, such as port authorities and rail and mass transit agencies
• Development or enhancement of continuity of operations and continuity of government plans
• Development or enhancement of existing catastrophic incident response and recovery plans to include and integrate federal assets provided under the NRP.

Develop or conduct assessments, including but not limited to:
• Conduct point vulnerability assessments at critical infrastructure sites/key assets and develop remediation/security plan
• Conduct cyber risk and vulnerability assessments
• Conducting assessments and exercises of existing catastrophic incident response and recovery plans and capabilities to identify critical gaps that cannot be met by existing local and state resources
• Activities which directly support the identification of specific catastrophic incident priority response and recovery projected needs
• Activities which directly support the identification and advance preparation of predesignated temporary housing sites; for example:

o Conducting assessments and studies to identify qualified candidate sites
o Obtaining accurate site surveys and existing utility information
o Coordinating zoning requirements and necessary permits and/or waivers
o Coordinating environmental impact requirements related to a selected site
o Coordinating historic preservation requirements related to a selected site.

Allowable Training Costs

Local jurisdictions may use HSGP funds to enhance the capabilities of state and local emergency preparedness and response personnel through development of a state homeland security training program. Allowable training-related costs under ODP grant programs include: 1) establishment of CBRNE terrorism and cyber security training programs within existing training academies, universities or junior colleges; and 2) overtime and backfill costs associated with attendance at ODP-sponsored and ODP approved CBRNE and cyber security training courses.

The target audience for training courses include emergency preparedness, prevention and response personnel, emergency managers and public/elected officials within the following disciplines: firefighters, law enforcement, emergency management, emergency medical services, hazardous materials, public works, public health, health care, public safety communications, governmental administrative, cyber security and private security providers. The homeland security training program should also include training for citizens in awareness, preparedness, prevention, response skills, and volunteer activities and be coordinated through state and local Citizen Corps Councils.

Local jurisdictions are encouraged to adopt current ODP awareness and performance level courses. In order to deliver these courses, state and local instructors must have been certified to deliver the course by successfully completing ODP train-the-trainer courses. Detailed descriptions of ODP courses are included in the *ODP CBRNE Training Course Catalog* at http://www.ojp.usdoj.gov/odp/docs/coursecatalog.pdf. Programs of instruction for these courses will be made available upon request to assist efforts to institutionalize these training programs at the state and local levels.

ODP will conduct periodic reviews of all state and urban area training funded by ODP. These reviews may include requests for all course materials and physical observation of participation in the funded training. If these reviews determine that courses are outside the scope of this guidance, recipients will be asked to reimburse grant fund expended in support of those efforts.

ODP provides the following definitions of key training terms to facilitate a common understanding of the FY21 HSGP guidance:

- **ODP Courses:** Those courses developed for and/or delivered by institutions and organizations funded by ODP.
- **Federal Courses Related to CBRNE Terrorism:** Those courses developed for and/or delivered by institutions funded by federal entities other than ODP which fall within the ODP mission scope: of which is to prepare state and local personnel to prevent, respond to, and recover from acts of terrorism involving CBRNE weapons.
- **Non-Federal Courses:** Those courses developed for and or delivered by institutions or organizations other than federal entities or ODP.

In addition, local jurisdictions shall follow accepted principles of instructional systems design, employing the Analysis, Design, Development, Implementation, and Evaluation (ADDIE) model or equivalent methodologies. (The ADDIE process is explained in greater depth in the *ODP Blended Learning Strategy* available on the ODP website at: http://www.ojp.usdoj.gov/odp/blendedlearning.) Local jurisdictions shall apply these methodologies to ensure that complete curriculum exists for training funded by ODP grant. Complete curriculum consists of:

• **Level of Training.** The state or urban area will identify the level(s) of training of the course(s) and materials submitted. Each submission must be identified as Awareness, Performance–Defense (Occupational Safety and Health Administration (OSHA) Operations), Performance–Offensive (OSHA Technician), or Planning/Management (OSHA Incident Command) levels. More detailed descriptions of the levels can be found at http://www.ojp.usdoj.gov/odp/training.htm or http://www.osha.gov.

• **Program of Instruction/Syllabus.** The program of instruction or syllabus is an outline or matrix of the course content. It addresses the scope of the training, course learning objectives, duration of the training (broken-down by module, session, or lesson), resource requirements, instructor to student ratio and an evaluation strategy. These items are not all-inclusive but are the minimum categories that should be addressed.

• **Training Support Package.** The training support package includes all of the materials associated with the delivery of a training course. The following items should be included:

- **Instructor Guide/Instructor Outline/Instructor Lesson Plans:** The published instructor material that contains course text and special instructor notes that provides the information to deliver the material
- **Participant Manual/Guide/Workbook**: The published student material that contains the supporting information in booklet or handout form that the participant has available for reference
- **Audio/Visual Support Materials:** Any audio/visual components that are part of any learning module, session, lesson, or that supports the overall training being delivered
- **Special Support Materials:** Any descriptions of practical exercises, tabletop exercises, hands-on exercises, or other material that supports learning objectives

• **Module/Session/Lesson Content.** Training courses should be designed based on a building block approach. Each sub-component in the course should be titled as a module, session, or lesson. Regardless of the title, each module, session, or lesson, should have a Lesson Administration Page that outlines the following:

- **Scope Statement:** A brief description of the content of the module, session or lesson
- **Terminal Learning Objectives:** An action verb statement that outlines what the participant is expected to learn or be capable of performing at the conclusion of the module, session, or lesson. There should be only one terminal learning objective per module, session, or lesson
- **Enabling Learning Objectives:** Enabling learning objectives are the incremental learning objectives that support the terminal learning objective. There should be at least one enabling learning objective per module, session or lesson. Each enabling learning

objective must be a measurable performance statement that enables the participant to demonstrate achievement of the terminal learning objective

- o **Resource List:** A listing of the resources needed to successfully accomplish the module, session, or lesson
- o **Instructor to Participant Ratio:** The instructor to participant requirement for successful presentation of the material (e.g., 1:25)
- o **Reference List**: A listing of all reference materials used to develop the module, or session, or lesson (This information may also be included as a bibliography).
- o **Practical Exercise Statement:** This describes any exercises associated with the module, session, or lesson
- o **Evaluation Strategy:** This defines the strategy used to evaluate the module, session, or lesson (e.g., written and/or performance test).

Conditional Approvals of Non-ODP Courses. In contrast to FY04, no conditional approvals, in advance of an independent third-party subject matter expert (SME) review, will be granted in FY21 for use of ODP funds to develop or institutionalize non-ODP courses. ODP will require local jurisdictions to adhere to a streamlined course approval process. Please see *Appendix E: Overview of Approval Process for Non-ODP Developed Courses* for more information. Courses will either be approved or disapproved following this review process.

Attending Other Federal Courses Related to CBRNE Terrorism. Local jurisdictions are no longer required to submit requests for personnel to attend certain Federal courses that fall within the ODP mission scope of preparing state and local personnel to prevent, respond to, and recover from acts of terrorism involving CBRNE weapons. In lieu of requesting approval, local jurisdictions will be required to submit information on all federal training they are supporting with ODP funds via the Training section of the ODP website (http://www.ojp.usdoj.gov/odp/training.htm). This information will consist of course title, level of the training, the training provider, the date of the course, the number of individuals to be trained, and the sponsoring jurisdiction.

Several broad categories of courses will automatically be included in the list of eligible federal courses:

- All NIMS training approved by the NIMS Integration Center (NIC) is eligible for use of ODP funds.
- All Incident Command System (ICS) training offered through the National Fire Academy and the Emergency Management Institute is eligible for use of ODP funds. This guidance applies to resident training, train-the-trainer, and field delivery of courses.

A list of federal courses that fall within the ODP mission scope is included in *Appendix F: Federal Training Course List.*

These courses must build additional capabilities that 1) meet a specific need identified through the homeland security assessment process, and 2) comport with the State or Urban Area Homeland Security Strategy.

Federal funds must be used to supplement—not supplant—existing funds that have been appropriated for the same purpose. Thus, if the state or urban area has already budgeted for personnel to attend courses, ODP funds may only be used to send additional individuals above and beyond those previously budgeted.

Eligibility of Hazardous Materials Courses. Hazardous materials courses, including basic, operations, and technician level courses, are eligible for support through ODP funds **only if the course *fully* addresses the hazardous materials sections included in the *ODP Emergency Responder Guidelines* and the *ODP Homeland Security Guidelines for Prevention and Deterrence*.** If the hazardous materials course does ***not fully*** address the hazardous materials sections included in the *ODP Emergency Responder Guidelines* and the *ODP Homeland Security Guidelines for Prevention and Deterrence*, then the course is not considered an allowable use of ODP funds.

The training must not supplant existing resources, but rather must build additional capabilities above and beyond those that currently exist. Any additional capabilities pursued through these training opportunities must meet a specific need identified through the homeland security assessment process and must comport with the State or Urban Area Homeland Security Strategy.

Eligibility of Search and Rescue, Special Weapons and Tactics (SWAT), and Medical Trauma Courses. On September 1, 2004, ODP issued Information Bulletin #132 on the Interagency Security Plan, available at http://www.ojp.usdoj.gov/odp/docs/bulletins.htm. In this bulletin, ODP expanded the allowable use of grant funds to support additional training in the areas of search and rescue, SWAT, and medical trauma provided certain requirements were met. The following sections provide further detail on these initiatives.

- *Eligibility of Search and Rescue Courses:* Local jurisdictions shall conduct search and rescue training in compliance with:

  o NFPA 1670, *Standard on Operations and Training for Technical Rescue and Search Incidents*
  o NFPA 1006, *Standard for Rescue Technician Professional Qualifications* Only Urban Search and Rescue (USAR) courses approved by FEMA and delivered by FEMA-certified providers are eligible for use of ODP funds. A list of these courses and providers will be maintained by ODP in coordination with FEMA.

The training must not supplant existing resources, but rather must build additional capabilities above and beyond those that currently exist. Any additional capabilities pursued through these training opportunities must meet a specific need identified through the homeland security assessment process and must comport with the State or Urban Area Homeland Security Strategy.

If the basic, foundational USAR course fully addresses the fire service and or hazardous materials sections included in the *ODP Emergency Responder Guidelines* and the *ODP Homeland Security Guidelines for Prevention and Deterrence*, no additional CBRNE-specific training is necessary for eligibility purposes. However, if the foundational USAR course does **not** fully address these sections included in the *ODP Emergency Responder Guidelines* and the *ODP Homeland Security*

Guidelines for Prevention and Deterrence, then the student must also complete follow-on CBRNE awareness training within a reasonable timeframe in order for the USAR course to be considered an allowable use of ODP funds.

These USAR courses are intended to build a critical capacity at the state and local levels. **The execution of this training in the stated capacity-building context is unrelated to designation of national USAR teams. Therefore, local jurisdictions and UASI jurisdictions may not request such designation based on training.**

• *Eligibility of SWAT Courses:* SWAT courses, including basic, foundational courses, are eligible for support through ODP funds, provided that the training meets the following requirements:

o The training must not supplant existing resources, but rather must build additional capabilities above and beyond those that currently exist. Any additional capabilities pursued through these training opportunities must meet a specific need identified through the homeland security assessment process and must comport with the State or Urban Area Homeland Security Strategy.

o Local jurisdictions shall conduct training in compliance with state and local regulations and policies governing the certification of SWAT personnel.

o Trainees shall be sworn officers and shall have completed a Basic SWAT school accredited by the appropriate state-level criminal justice organization.

o Training shall be conducted by instructors certified by a state or national level criminal justice organization

o The State or Urban Area shall develop and implement a safety plan excluding service ammunition and weapons from the training site and shall not employ live chemical agents (to include OC) or impact weapons during the training

o If a foundational SWAT course fully addresses the law enforcement sections included in the *ODP Emergency Responder Guidelines* and the *ODP Homeland Security Guidelines for Prevention and Deterrence*, no additional CBRNE-specific training is necessary for eligibility purposes. However, if the foundational SWAT course does **not** fully address the law enforcement sections included in the *ODP Emergency Responder Guidelines* and the *ODP Homeland Security Guidelines for Prevention and Deterrence,* then the student must also complete follow-on CBRNE awareness training within a reasonable timeframe in order for the foundational SWAT course to be considered an allowable use of ODP funds.

• *Eligibility of Medical Trauma Courses:* Medical trauma courses—including basic, foundational courses—are eligible for support through ODP funds, provided that the training meets the following requirements:

o The training must not supplant existing resources, but rather must build additional capabilities above and beyond those that currently exist. Any additional capabilities pursued through these training opportunities must meet a specific need identified through the homeland security assessment process and must comport with the State or Urban Area Homeland Security Strategy.

o Local jurisdictions shall conduct training in compliance with NFPA 473, *Standard Competencies for EMS Personnel Responding to Hazardous Materials Incidents.*

o Local jurisdictions shall conduct training in compliance with state and local regulations and policies governing the certification of EMS providers.
o Local jurisdictions shall coordinate their efforts with the closest MMRS jurisdiction.
o Trainees shall have completed a basic Emergency Medical Technician (EMT) certification per the state or local accreditation requirements. This type of training may not be funded with ODP monies.
o If a foundational medical trauma course fully addresses the emergency medical services sections included in the *ODP Emergency Responder Guidelines* and the *ODP Homeland Security Guidelines for Prevention and Deterrence,* no additional CBRNE-specific training is necessary for eligibility purposes. However, if the foundational medical trauma course does **not** fully address the emergency medical services sections included in the *ODP Emergency Responder Guidelines* and the *ODP Homeland Security Guidelines for Prevention and Deterrence,* then the student must also complete follow-on CBRNE awareness training within a reasonable timeframe in order for the foundational medical trauma course to be considered an allowable use of ODP funds.

Evaluation of ODP Training Courses. The goal of evaluating ODP training courses is to determine how much a participant's knowledge, skills, and abilities change after completion of a course relative to knowledge, skills, and abilities prior to the class. ODP utilizes a self-assessment methodology and collects information via a standardized evaluation form. The form is designed to gather data about the course and participant, including data such as the participant's professional discipline and years of service. Additionally, the evaluation measures the participant's knowledge relative to a set of standardized learning objectives both before and after taking the course.

If a state or local jurisdiction uses ODP funds to provide ODP-approved courses, the state or local jurisdiction must use the standard evaluation form to collect data about the course and its participants. An ODP-approved course is defined as one developed by the state or local jurisdiction and approved by ODP for delivery. If the state or local jurisdiction receives training through its ODP course allocation, the training partner delivering the course is responsible for data collection and entry. Similarly, if the state or local jurisdiction enters into a direct contract with one of the ODP training partners, training partner is still responsible for the data collection and entry function.

However, if the ODP-sponsored course is delivered by a state or local organization, the course provider is responsible for collecting data on the course and its participants. As part of the course approval process, the course developer establishes a set of course objectives directly tied to the course content. The objectives are incorporated into the standardized course evaluation form. Course participants are required to complete all fields and the course instructor is responsible for ensuring that all forms are complete. Course providers are granted access to and enter data into the ODP Secure Portal. Costs related to developing and administering the self-assessment and collecting information via a standardized evaluation form is allowable.

Allowable Exercise Costs

Exercises conducted with ODP support (grant funds or direct support) must be managed and executed in accordance with the Homeland Security Exercise and Evaluation Program (HSEEP). HSEEP Volumes I-III contain guidance and recommendations for designing, developing, conducting, and evaluating exercises. HSEEP Volumes I-III can be found at ODP's website at

http://www.ojp.usdoj.gov/odp/exercises.htm. Volume IV, which contains sample exercise materials and documents, can be found on ODP's Secure Portal at https://odp.esportals.com or http://www.llis.gov.

Exercise Planning Workshop. Local jurisdictions must conduct an annual Exercise Planning Workshop (EPW) to examine the progress and effectiveness of their current exercise strategy and program. A Multiyear Exercise Plan and schedule must be produced from the EPW and submitted through ODP's Secure Portal Exercise Scheduler located at https://odp.esportals.com. Refer to HSEEP Volume III, Chapter 2 for further guidance on EPWs and the Multiyear Exercise Plan and schedule.

Exercise Scenarios. The scenarios used in SHSP, UASI, and LETPP-funded exercises must be terrorism-related and based on the state's/urban area's homeland security strategy and plans. Acceptable scenarios for exercises include chemical, biological, radiological, nuclear, explosive, cyber and agricultural. Recipients that need further clarification on scenarios should consult with their ODP Exercise Manager for assistance and/or approval. Fifteen all-hazards National Planning Scenarios, including twelve terrorism scenarios, have been developed, and will be made available for use in national, federal, state, and local homeland security preparedness activities. Citizen participation in exercises is encouraged to include back filling non-professional tasks for first responders deployed on exercise, administrative and logistical assistance with exercise implementation, and providing simulated victims, press, and members of the public. Citizen participation in exercises should be coordinated with local Citizen Corps Council(s).

Recipients that wish to expend funds on models, simulations, or games (MS&G) must consult with "Review of Models, Simulations, and Games for Domestic Preparedness Training and Exercising, Volume III," which provides an overview and analysis of existing models, simulations and games. This report is available at http://www.ojp.usdoj.gov/odp/exercies.htm

Recipients must justify the purchase and use of a given MS&G product/service, by a) documenting the training and/or exercise objective(s), b) documenting how the selected product/service will support those objectives, and c) justification for the chosen product category (potentially referring to Volume III benefits/limitations). The form for this justification can be found at http://www.ojp.usdoj.gov/odp/exercises.htm.

If a state or urban area will be hosting an upcoming special event (e.g., Superbowl, G-8 Summit, etc.), or they anticipate that they will apply to be a venue for a future Top Officials (TOPOFF) exercise, they should plan to use SHSP or UASI funding to fund training and exercise activities in preparation for that event.

All tabletop exercises (TTXs), drills, functional exercises (FEs), and full-scale exercises (FSEs) will be evaluated, and performance based. An After-Action Report (AAR) and Improvement Plan will be prepared and submitted to DHS/ODP following every TTX, drill, FE, and FSE. AAR/IPs must be provided to ODP within 60 days following completion of each exercise (see HSEEP Volume II, Appendix A). Currently, these AAR/IPs can be submitted through the ODP Secure Portal. However, ODP is working with other agencies to develop a national reporting system. ***A***

state or local jurisdiction that conducts an exercise using SHSP, UASI, and LETPP funds must follow the HSEEP doctrine and protocol contained in Volume II.

Local jurisdictions are encouraged to develop a self-sustaining State Homeland Security Exercise and Evaluation Program which is modeled after the national HSEEP. This may include, for example: hiring dedicated exercise program staff, awareness seminars on HSEEP, attending exercise training courses, and maintaining a system to track the completion and submission of AARs and Improvement Plans from exercises (including costs associated with meeting with local units of government to define procedures).

Allowable Management and Administrative Costs

All programs within HSGP have allowable M&A costs for both the state-level as well as the local unit of government, urban area, or designated sub-recipient.

- **SHSP, UASI, LETPP, CCP, MMRS:** No more than ***5% of the total amount*** allocated to the state for each program within HSGP may be retained at the state level and used for M&A purposes. These state M&A funds must be included in the total funds retained by the state. In addition, local jurisdiction sub-recipients may retain and use up to ***5% of their sub-award*** for local M&A purposes.

Unauthorized Program Expenditures

Unauthorized program expenditures include: 1) expenditures for items such as general use software (word processing, spreadsheet, graphics, etc), general-use computers (other than for allowable M&A activities, or otherwise associated preparedness or response functions) and related equipment, general-use vehicles, licensing fees, weapons systems and ammunition; 2) activities unrelated to the completion and implementation of the SHSP; 3) other items not in accordance with the Authorized Equipment List or previously listed as allowable costs; and, 4) construction or renovation of facilities.

Designation of Sub-Recipient Grant Administrator (SGA) STATE HOMELAND SECURITY PROGRAM

The following person is officially appointed to represent your jurisdiction as the *Sub-Recipient* Grant Administrator (SGA) and is hereby duly authorized to fulfill the terms of this Cooperative Agreement during the performance period on behalf of the *Sub-recipient.*

Name: Chadwick Bryant (Sub-Recipient Grant Administrator) Title: Battalion Chief

Organization Name: Gulfport Fire Department

Mailing Address: 1515 23rd Avenue

City: Gulfport Zip Code 39501

Telephone Number: (2) 8685950 Fax Number: ( )

Cellular Number: (2) 860 5008

Email Address: cbryant@gulfport-ms.gov

Appointed by: Billy Hewes (Signatory Authorized Official Print Name) Date: 10/19/22

Signature: Title: Mayor

LOCAL HOMELAND SECURITY PROGRAM

Sub-recipient will prepare a Program narrative and Budget Worksheet describing how the jurisdiction will use allocated funds to support the defined projects and objectives from the State's Homeland Security Strategy.

These funds may be used for homeland security and emergency operations planning; the purchase of specialized equipment to enhance the capability of local agencies to prevent, respond to, and mitigate incidents of terrorism involving the use of chemical, biological, radiological, nuclear, and explosive (CBRNE) weapons and cyber-attacks; attendance at FEMA-sponsored or approved CBRNE training courses; for costs related to the design, development, conduct, and evaluation of CBRNE and cyber security exercises; and for costs associated with implementing State Homeland Security Strategy.

ALLOWABLE PROJECTS, GOALS & OBJECTIVES:

PROJECT:
Establish/enhance a terrorism intelligence/early warning system, center, or task force.

GOAL:
Increase jurisdiction participation with multi-level intelligence components/agencies to deter/prevent WMD/Terrorism incidents

OBJECTIVES:
Provide Intel gathering and information sharing capabilities to 50% of local jurisdictions within 3 years after approval of state strategy.

Develop a joint 24-hour emergency notification system for first responders and others who are in a critical, need-to-know position. This includes the Health Alert Network (HAN) and DPS information dissemination to local law enforcement within 3 years after approval of state strategy.

Establish/enhance statewide deterrence/prevention and response efforts.

GOAL:
Reduce Mississippi's vulnerability to terrorism through preparedness and protective efforts.

OBJECTIVES:
Create, implement, and maintain terrorism preparedness plans consistent with the National Response Plan (NRP) and provide advice, assistance, training, and oversight to local governments in the development of such plans within 3 years after approval of state strategy.

Improve by 5% the number of emergency responders prepared to respond to WMD/CBRNE incidents, including hoaxes and suspicious packages within 3 years of the approval of the state strategy.

Mississippi Department of Public Safety
Office of Homeland Security

State Domestic Preparedness Equipment Program
Equipment Purchase Budget Detail Worksheet and Impact of Funding Table

Fiscal Year: FY21

Jurisdiction: City of Gulfport Fire Department

Category	Item	Quantity	Total Cost	Items to Each Discipline(s)	Allocation to Each Discipline(s)
Personal Protective Equipment					
Explosive Device Mitigation and Remediation Equipment					
CBRNE Search & Rescue Equipment	Polaris UTV	2	$20,000.00	FS	FS $20,000.00
Interoperable Communication Equipment					
Detection Equipment					
Decontamination Equipment					
Physical Security Enhancement Equipment					
Terrorism Incident Prevention Equipment					
CBRNE Logistical Support Equipment					
CBRNE Incident Response Vehicle					
Medical Supplies and Limited Types of Pharmaceuticals					

CBRNE Reference Materials					
Category	**Item**	**Quantity**	**Total Cost**	**Items to Each Discipline (s)**	**Allocation to Each Discipline (s)**
Agricultural Terrorism Prevention, Response and Mitigation Equipment					
CBRNE Response Watercraft					
CBRNE Aviation Equipment					
Cyber Security Enhancement Equipment					
Intervention Equipment					
Other Authorized Equipment					
		Total:	**$20,000**		

List of Suggested Abbreviations

LE - Law Enforcement

EMS-FB - Emergency Medical Services (Fire Based)

EMS-NFB – Emergency Medical Services (Non-Fire Based)

EMA - Emergency Management

FS - Fire Service

HZ - HAZMAT

PW - Public Works

PH - Public Health

GA - Governmental Administrative

PSC - Public Safety Communications

HC - Health Care

Mississippi Department of Public Safety
Office of Homeland Security

IMPLEMENTATION SCHEDULE

Implementation Tasks	Person Responsible	Implementation Proposed Time Frame (Proposed Quarters)				Implementation Actual Time Frame (Actual Dates)			
		1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr

The implementation schedule is intended to give our office a proposed list of planned activities, implementation dates, and person responsible for documenting implementation. Exact dates are not necessary in the "Implementation Proposed Time Frame" section. Please use an 'X' to denote which quarter you plan to implement the activity.

Mississippi Department of Public Safety
Office of Homeland Security

GRANT TERMS AND CONDITIONS

NOTE: THE GRANT TERMS AND CONDITIONS MUST BE SUBMITTED WITH GRANT APPLICATION

GRANT NO. B21HS202T

CERTIFICATION BY PROJECT DIRECTOR *

I certify that I understand and agree to comply with the general and fiscal provisions of this grant application including the terms and conditions; to comply with provisions of the regulations governing these funds and all other federal and state laws; that all information presented is correct; that there has been appropriate coordination with affected agencies; that I am duly authorized by the Applicant to perform the tasks of Project Director as they relate to the requirements of this grant application; that costs incurred prior to Grantee approval may result in the expenditures being absorbed by the subgrantee; and, that the receipt of these grant funds through the Grantee will not supplant state or local funds.

Name: Chadwick Bryant (Please Print or Type)

Title: Battalion Chief

Agency: Gulfport Fire Dept.

Mailing Address: 1515 23rd Avenue Gulfport, MS 39501

Phone Number: 228 86 85950

Pager Number:

Fax Number:

E-Mail Address: cbryant@gulfport-ms.gov

Signature:

Bonded: ☐Yes ☐No

CERTIFICATION BY FINANCIAL OFFICER *

I certify that I understand and agree to comply with the general and fiscal provisions of this grant application including the terms and conditions; to comply with provisions of the regulations governing these funds and all other federal and state laws; that all information presented is correct; that there has been appropriate coordination with affected agencies; that I am duly authorized by the Applicant to perform the tasks of Financial Officer as they relate to the requirements of this grant application; that costs incurred prior to Grantee approval may result in the expenditures being absorbed by the subgrantee; and, that the receipt of these grant funds through the Grantee will not supplant state or local funds.

Name: Billy Kelley (Please Print or Type)

Title: Gulfport Fire Chief

Agency: Gulfport Fire Dept.

Mailing Address: 1515 23rd Avenue Gulfport, MS 39501

Phone Number: 228 86 85950

Fax Number:

E- Mail Address: bkelley@gulfport-ms.gov

Pager Number:

Bonded: ☐Yes ☐No

Signature:

Mississippi Department of Public Safety
Office of Homeland Security

GRANT TERMS AND CONDITIONS

NOTE: THE GRANT TERMS AND CONDITIONS MUST BE SUBMITTED WITH GRANT APPLICATION

GRANT NO. B21HS202T

CERTIFICATION BY OFFICIAL AUTHORIZED TO SIGN * (Administrator)

I certify that I understand and agree to comply with the general and fiscal provisions of this grant application including the terms and conditions; to comply with provisions of the regulations governing these funds and all other federal and state laws; that all information presented is correct; that there has been appropriate coordination with affected agencies; that I am duly authorized by the Applicant to perform the tasks of the Official Authorized to Sign as they relate to the requirements of this grant application; that costs incurred prior to Grantee approval may result in the expenditures being absorbed by the subgrantee; and, that the receipt of these grant funds through the Grantee will not supplant state or local funds.

Name: Billy Hewes (Please Print or Type)

Title: mayor

Agency: City of Gulfport

Mailing Address:

City/State, Zip: PO Box 1780 Gulfport, MS 39502

Phone Number: 2288685700

Fax Number:

E-Mail Address: bhewes@gulfport-ms.gov

Pager Number:

Signature:

Bonded: ☑ Yes ☐ No

* **NOTE:** THE PROJECT DIRECTOR, FINANCIAL OFFICER AND OFFICIAL AUTHORIZED TO SIGN CANNOT BE THE SAME PERSON. STAFF BEING FUNDED UNDER THIS GRANT MAY NOT BE ANY OF THE ABOVE OFFICIALS WITHOUT SAA APPROVAL.

NEEL-SCHAFFER
Solutions you can build upon

CERTIFICATE OF SUBSTANTIAL COMPLETION

DATE OF ISSUANCE: August 2, 2022

OWNER: City of Gulfport, Mississippi
4050 Hewes Avenue
Gulfport, MS 39507-3903
Phone: 228-868-5801

CONTRACTOR: SCI, Inc.
13524 Old Highway 67
Biloxi, MS 39532
Phone: 228-207-2383

CONTRACT: NO. R-109-202-09-KCR

PROJECT: U.S. Highway 49 at 18th Street Drainage Improvements

OWNER's Grant No. NO. R-109-202-09-KCR ENGINEER's Contract No. NS.14470

[X] This Certification of Substantial Completion applies to ***all Work*** under the Contract Documents.
[ ] This Certification of Substantial Completion ***applies to the following specified parts*** of the Contract Documents:

The Work to which this Certificate applies has been inspected by authorized representatives of the OWNER, CONTRACTOR and ENGINEER, and found to be substantially complete and is also the date of commencement of applicable warranties required by the Contract Documents, * (except as attached.) The Work is hereby declared to be ***substantially*** complete with the Contract Documents on:

August 2, 2022
Date of Substantial Completion

[X] A "Punch-List" of items to be completed or corrected is attached hereto. This list may not be all-inclusive, and the failure to include an item in it does not alter the responsibility of the CONTRACTOR to complete all Work in accordance with the Contract Documents. The items in the tentative list shall be completed or corrected by the CONTRACTOR within 30 days of the above date of Substantial Completion. (Punch list complete.)
[ ] *A list of "excepted" Warranty items is attached hereto.

This Certification does not constitute an acceptance of Work NOT in accordance with the Contract Documents nor is it a release of Contractor's obligation to complete the Work in accordance with the Contract Documents.

Richie Ashley 8/2/2022
Executed by ENGINEER (Neel-Schaffer, Inc) Date

8/2/2022
Accepted by CONTRACTOR (SCI, Inc.) Date

10/19/2022
Accepted by OWNER (City of Gulfport, Mississippi) Date

U.S. HIGHWAY 49 AT 18TH STREET DRAINAGE IMPROVEMENTS

Gulfport, MS

Date: 08/02/2022

Item No.	Date	Description	Date Completed (SCI, Inc.)	Date Accepted (Owner/Engineer)	Comments
1	8/12/2022	General Cleanup (general)			
2	8/12/2022	Cont. grass establishment (general)			
3	8/12/2022	Grading - touch up rough areas (general)			
4	8/12/2022	Install and establish sod (general)			
5	8/12/2022	Striping (general)			
6	8/12/2022	Remove Erosion Control BMP's after grass is established (general)			
7	8/12/2022	Clean all structures and pipe (general)			
8	8/12/2022	Video and lamp all pipe ≤ 48" diameter round or ≤ 73"x45" arch (general)			
9	8/12/2022	Install gaskets on pipe joints where missing (general)			
10	8/12/2022	Grout lift holes on drainage structures (general)			
11	8/12/2022	Pour all inverts in drainage structures (general)			
12	8/12/2022	Clean concrete from steps on drainage structures, reference DN-1 (general)			
13	8/12/2022	Add steps where missing on drainage structures (general)			
14	8/12/2022	Clean asphalt spillage in roadways (general)			
15	8/12/2022	Grade to drain around DN-12 & DN-13			
16	8/12/2022	Install a radius on DN-14 island at the SW corner			
17	8/12/2022	Paint DN-14 top outer perimeter yellow			
18	8/12/2022	Riser for water valve by hydrant @ US49 (south side)			
19	8/12/2022	Bird Bath between DN-13 and DN-14 in Goodyear parking lot			
20	8/12/2022	Parking Lot on 26th near Sta. 29+00 is cracked and pavement is in bad shape in areas			
21	8/12/2022	Riser needed @ DN-6			
22	8/12/2022	Ladder needed in DN-2			
23	8/12/2022	Replace DN-10 grout due to cracking on top			
24	8/12/2022	Submit Record or As-Built Drawings			
25					
26					
27					
28					

Notes:

CHANGE ORDER

NO: 5 (SUMMARY)

PROJECT:	DOWNTOWN STREETSCAPE IMPROVEMENTS, PHASE III	DATE OF ISSUANCE:	10/18/2022
OWNER:	CITY OF GULFPORT P.O. BOX 1780 GULFPORT, MS 39502	OWNER'S PROJECT #	N/A
CONTRACTOR:	GULF BREEZE LANDSCAPING, LLC P.O. BOX 347 GAUTIER, MS 39553	ENGINEER:	CITY OF GULFPORT DEPARTMENT OF ENGINEERING 4050 HEWES AVENUE GULFPORT, MS 39507

CONTRACT FOR ENTIRE PROJECT

You are directed to make the following changes in the Contract Documents:

This change order has been prepared to reflect actual quantities and time used during the construction of the project.

TOTAL CHANGE IN CONTRACT **($103,217.54)**

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIME
Original Contract Price $1,284,924.71	Original Contract Time (DAYS) 170
Previous Change Orders $212,042.76	Net Change from Previous Change Orders (DAYS) 884
Contract Price Prior to This Change Order $1,496,967.47	Contract Time Prior to This Change Order (DAYS) 1,054
Net Increase/(Decrease) of This Change Order ($103,217.54)	Net Increase/Decrease of This Change Order (DAYS) 480
Contract Price with All Approved Change Orders $1,393,749.93	Contract Time with All Approved Change Orders (DAYS) 1,534

RECOMMENDED:
GULFPORT DEPARTMENT OF ENGINEERING

BY: _____
WAYNE E. MILLER, P.E.

APPROVED:
OWNER

BY: _____
CITY OF GULFPORT

APPROVED:
CONTRACTOR

BY: _____
GULF BREEZE LANDSCAPING, LLC

CHANGE ORDER

NO: 5 (SUMMARY)

PROJECT:	DOWNTOWN STREETSCAPE IMPROVEMENTS, PHASE III	DATE OF ISSUANCE:	10/18/2022
OWNER:	CITY OF GULFPORT P.O. BOX 1780 GULFPORT, MS 39502	OWNER'S PROJECT #	N/A
CONTRACTOR:	GULF BREEZE LANDSCAPING, LLC P.O. BOX 347 GAUTIER, MS 39553	ENGINEER:	CITY OF GULFPORT DEPARTMENT OF ENGINEERING 4050 HEWES AVENUE GULFPORT, MS 39507

CONTRACT FOR ENTIRE PROJECT

You are directed to make the following changes in the Contract Documents:

This change order has been prepared to reflect actual quantities and time used during the construction of the project.

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT COST	EXTENSION
ADD THE FOLLOWING ITEMS TO THE CONTRACT:					
02227-B	MUCK EXCAVATION	1,820	CY (FM)	$10.00	$18,200.00
02521-A	COMBINATION CURB AND GUTTER	6	LF	$20.00	$120.00
02521-B	STANDING CURB	377	LF	$18.00	$6,786.00
02523-A	ADJUSTMENT OF MANHOLE CASTINGS	1	EA	$500.00	$500.00
02523-B	ADJUSTMENT OF VALVE BOXES	2	EA	$200.00	$400.00
02523-D	ADJUSTMENT OF INLET GRATES	1	EA	$500.00	$500.00
02721-A	DRAIN INLET (SS-2)	2	EA	$4,000.00	$8,000.00
02805-F	RELIANCE FOUNDRY, R-8901 REMOVABLE BOLLARD	5	EA	$1,291.00	$6,455.00
02805-G	IRONSMITH, 6X6 STARBURST TREE GRATE	2	EA	$3,484.82	$6,969.64
02831-A	RELOCATION OF CHAIN LINK FENCE	55	LF	$5.50	$302.50
16000-J	BORED UNDERGROUND BRANCH CIRCUIT, AWG #4, 4 CONDUCTORS IN 1-1/2"C	265	LF	$19.79	$5,244.35
16000-K	BORED UNDERGROUND BRANCH CIRCUIT, AWG #4, 7 CONDUCTORS IN 1-1/2"C	60	LF	$22.43	$1,345.80
32 93 00-L	GOLDEN TICKET PRIVET (3 GAL)	7	EA	$13.00	$91.00
	NET INCREASE IN CONTRACT				$54,914.29
DEDUCT THE FOLLOWING ITEMS TO THE CONTRACT:					
02050-A	REMOVAL OF PAVEMENT (ALL TYPES & SIZES)	-1626	SY	$2.00	-$3,252.00
02050-B	REMOVAL OF MISCELLANEOUS CONCRETE	-13	CY	$25.00	-$325.00
02050-D	REMOVAL OF CURBS AND/OR GUTTERS	-904	LF (FM)	$5.00	-$4,520.00
02051-A	SAWCUTTING OF PAVED SURFACES (ALL DEPTHS)	-337	LF	$2.00	-$674.00
02221-A	SELECT BEDDING MATERIAL	-250	CY (FM)	$14.00	-$3,500.00
02221-B	SELECT FOUNDATION MATERIAL	-59.23	CY (FM)	$65.00	-$3,849.95
02227-C	CLEAN SAND	-202	CY (FM)	$15.00	-$3,030.00
02227-D	SANDY CLAY	-418	CY (FM)	$15.00	-$6,270.00
02234-A	LIMESTONE BASE COURSE, 6" THICK	-104	SY	$14.95	-$1,554.80
02234-B	STONE CONSTRUCTION ENTRANCE	-42	SY	$16.00	-$672.00
02295-A	SILT FENCE	-610	LF	$3.00	-$1,830.00
02295-B	STRAW WATTLES	-845	LF	$5.00	-$4,225.00
02512-A	HOT BITUMINOUS PAVEMENT (MT 9.5 mm) (1-1/2"	-79	SY	$20.35	-$1,607.65
02512-B	HOT BITUMINOUS PAVEMENT (MT 19 mm) (1-1/2"	-79	SY	$20.35	-$1,607.65
02519-A	CONCRETE PAVERS	-195	SY	$140.00	-$27,300.00
02520-A	NON-REINFORCED CONCRETE PAVEMENT, 7" THICK	-357.58	SY	$49.00	-$17,521.42
02521-C	CONCRETE FLUME	-11	LF	$20.00	-$220.00
02522-A	CONCRETE SIDEWALK	-344.29	SY	$44.00	-$15,148.76
02522-B	DETECTABLE / TACTILE WARNING SURFACE TILES	-170	SF	$15.00	-$2,550.00
02523-E	ADJUSTMENT OF PULL BOXES	-4	EA	$1,000.00	-$4,000.00
02805-A	VICTOR STANLEY, BRW-101 BIKE RACK	-1	EA	$595.00	-$595.00
02805-J	TRASH RECEPTACLE (DELIVERY ONLY)	-5	EA	$1,597.00	-$7,985.00
02931-A	PLANT ESTABLISMENT (HYDRO-SEEDING)	-0.8	AC	$2,500.00	-$2,000.00
16000-U	WAYFINDING SIGN ELECTRICAL CONNECTION	-1	EA	$259.60	-$259.60
32 93 00-A	MEXICAN FAN PALM (16' HT.)	-2	EA	$400.00	-$800.00
32 93 00-G	WAXMYRTLE (3 GAL)	-73	EA	$13.00	-$949.00
32 93 00-H	DWARF WAXMYRTLE (3 GAL)	-68	EA	$15.50	-$1,054.00
32 93 00-I	DWF. PALMETTO (3 GAL)	-302	EA	$22.50	-$6,795.00
32 93 00-J	SHI SHI CAMELLIA (3 GAL)	-72	EA	$20.00	-$1,440.00
32 93 00-K	DWF. INDIAN HAWTHORN (3 GAL)	-10	EA	$13.00	-$130.00
32 93 00-M	DWF FAKAHATCHEE GRASS (3 GAL)	-102	EA	$13.00	-$1,326.00
32 93 00-N	SAND CORDGRASS (1 GAL)	-24	EA	$5.00	-$120.00

CHANGE ORDER

NO: 5 (SUMMARY)

PROJECT:	DOWNTOWN STREETSCAPE IMPROVEMENTS, PHASE III	DATE OF ISSUANCE:	10/18/2022
OWNER:	CITY OF GULFPORT P.O. BOX 1780 GULFPORT, MS 39502	OWNER'S PROJECT #	N/A
CONTRACTOR:	GULF BREEZE LANDSCAPING, LLC P.O. BOX 347 GAUTIER, MS 39553	ENGINEER:	CITY OF GULFPORT DEPARTMENT OF ENGINEERING 4050 HEWES AVENUE GULFPORT, MS 39507

CONTRACT FOR ENTIRE PROJECT

You are directed to make the following changes in the Contract Documents:

32 93 00-P	CORAL DRIFT ROSE (3 GAL)	-3	EA	$20.00	-$60.00
32 93 00-Q	DWF PARSONS JUNIPER (3GAL)	-64	EA	$13.00	-$832.00
32 93 00-R	'TIFWAY 419' BERMUDA SOD	-500	SY	$3.50	-$1,750.00
32 93 00-S	BED PREPARATION MATERIAL	-78	CY	$45.00	-$3,510.00
32 93 00-V	TOPSOIL (SOD AREAS)	-19	CY	$22.00	-$418.00
DELETE THE FOLLOWING ITEMS TO THE CONTRACT:					
01505-C	POST-CONSTRUCTION VIDEO	-1	LS	$100.00	-$100.00
02243-A	GEOTEXTILE FABRIC	-650	SY	$2.00	-$1,300.00
02523-G	ADJUSTMENT OF SEWER CLEANOUTS	-2	EA	$100.00	-$200.00
02585-A	REFLECTORIZED TRAFFIC SIGNS	-3	EA	$250.00	-$750.00
02842-A	4" THERMOPLASTIC DETAIL STRIPE (4" EQUIV. LENGTH) (120 MIL)	-600	LF	$4.50	-$2,700.00
02842-B	THERMOPLASTIC LEGEND (WHITE) (120 MIL)	-250	SF	$10.00	-$2,500.00
32 93 00-X	EROSION CONTROL FABRIC (>3:1 SLOPES)	-1	LS	$2,500.00	-$2,500.00
CO2-2	CONSTRUCTION FENCE (5FT., 9 GAUGE)	-900	LF	$16.00	-$14,400.00
	NET INCREASE IN CONTRACT				($158,131.83)
	TOTAL CHANGE IN CONTRACT				**($103,217.54)**

Change Order Request Form

Applicant Name:	**City of Gulfport**
Project Description:	**Streetscape Improvements, Phase III**
Contract Number:	**R-103-202-02-KCR**
Change Order Request Number	**#5**

Please include the following information:

REQUIRED INFORMATION	EXPLANATION
Description of the change	This summary change order has been prepared to reflect actual quantities and time used during the construction of the project.
A justification of the need for the change	See above statement
A justification of the need for time extension	Time extension to allow for the manufacturing/installation of signs and closeout.
Revised plans, specifications, and contract documents as needed	There are no revised plans or specifications.
Engineering computations and sketches, if necessary to justify the change	Attached is the summary change order
Contractor certification in writing that the cost of the change order has been analyzed and found to be unreasonable	By signing below the contractor, Gulf Breeze Landscaping, LLC certifies that the cost has been analyzed and found reasonable.

Signatures:

	Signature:	Date:
Contractor		10/6/2022
City of Gulfport – Engineering		10/6/2022
DRD Staff		
DRD Bureau Manager		

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Revize Web Services Sales Agreement

This Sales Agreement is between City of Gulfport, Mississippi ("CLIENT") and Revize LLC, aka Revize Software Systems, ("Revize"). Federal Tax ID# 20-5000179 Date: 9-26-2022

CLIENT INFORMATION:		REVIZE LLC:
Client Name:	City of Gulfport	Revize Software Systems
Client Address:	P.O. Box 1780	150 Kirts Blvd., Suite B
Client Address 2:		Troy, MI 48084
Client City/State/Zip:	Gulfport, MS 39502	248-269-9263
Contact Name:	Jase Payne jpayne@gulfport-ms.gov 228-328-8413	
Billing Dept. Contact:	Jase Payne jpayne@gulfport-ms.gov 228-328-8413	
Client Website Address:	https://www.gulfport-ms.gov/	

The CLIENT agrees to purchase the following products and services provided by REVIZE:

Quantity	Description	Price
1	Phase 1 – Project Planning and Analysis, onetime fee:	$300
1	Phase 2 – Discovery & Design from scratch - One concept, three rounds of changes, home page and inner page designs and layout, includes Responsive Web Design.	$1,000
1	Phase 3 & 4 – Revize Template Development - Set-up all CMS modules listed on the following page with I-framing or linking to any additional 3rd party web applications and CMS module updates, onetime fee:	$3,000
1	Phase 5 – Quality Assurance Testing, onetime fee:	$900
1	Phase 6 – Site map development/content reorganization and content migration from old website into new website including spell checking and style corrections – up to 1,710 web pages and documents (approximate amount on your website today). To help eliminate stale content, Revize will not be moving over any calendar event items.	$1,910
1	Phase 7 – Content Editing/Administrator Training, one-day session, remote, onetime fee:	$900
1	Phase 8 – Go Live, onetime fee:	Included
1	Revize Annual Fee, pre-paid: Includes unlimited tech support, CMS software updates (up to 3 users), security software updates, and 24 hour website health monitoring. Website hosting on 4 redundant server farms included free of charge with SSL security certificate (10 GB storage space, 100 GB monthly bandwidth limit) with pre-paid annual fee:	$1,800
	Grand Total	$9,810

Five-year agreement with free website design refresh during year five. The annual fee will be a locked-in rate of $2,900 for the first 5 years. If client cancels this sales agreement before the sales agreement expiration date, the full amount of the 5-year agreement is still due. This agreement will automatically renew each year after five years of service, unless either party gives notice of cancelation by email and letter 30 days before the end of the annual one-year anniversary date. Revize requires a check for $6,800 to start this Initiative. Remaining balance due upon website delivered for content editor training or the first-year anniversary of the kick off meeting, whichever comes first. Annual services and website hosting start the day of the Kick Off project meeting. For project timeline and details please refer to our proposal dated 8-29-2022. CLIENT understands that the project completion date is highly dependent on their timely communication with REVIZE.

CLIENT also agrees and understands that:

a. The primary communication tool for this project and future tech support is the REVIZE customer portal found at https://support.revize.com.

b. During the project, CLIENT will respond to REVIZE inquiries within 48 hours of the request to avoid any delay in the project timeline.

c. CLIENT understands that project timelines will be delayed if they do not respond to Revize inquiries in a timely manner.

Terms:

1. *Payments: All Invoices are due upon receipt. Work begins upon receiving initial payment.*
2. *Additional content migration, if requested, is available for $3 per web page or document.*
3. *This Sales Agreement is the only legal document governing this sale. If the contract is terminated before the expiration date, the full amount of the contract is still owed.*

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4. ***Both parties must agree in writing to any changes or additions to this Sales Agreement.***
5. ***Proper jurisdiction and venue for any legal action or dispute relating to this Agreement shall be the State of Mississippi.***
6. ***Pricing expires in 30 days.***

AGREED TO BY:	***CLIENT***	***REVIZE***
Signature of Authorized Person:		
Name of Authorized Person:	Billy Hewes	***Joseph J. Nagrant***
Title of Authorized Person	Mayor	***Business Development Director***
Date:	October 19, 2022	

Please sign and return to: Joseph J. Nagrant Fax 1-866-346-8880

The Following Applications & Features will be integrated into Your Website Project

Revize provides applications and features specifically designed for government websites. The applications and features are grouped into five categories:

- Citizen's Communication Center Apps
- Citizen's Engagement Center Apps
- Staff Productivity Apps
- Site Administration and Security Features
- Mobile Device and Accessibility Features

Citizen's Communication Center Apps

- Home Page Alert
- Document Center with keyword search
- FAQs with keyword search
- Staff Directory with keyword search
- News Center with Facebook/Twitter Integration
- "Share This" Social Media App
- Online Web Forms
- Photo Galleries
- Quick Link Buttons
- New Revize Web Calendars with monthly grid and listing view
- Sliding Feature Bar
- Language Translator

Citizen's Engagement Center Apps

- Citizen Request Center with Captcha
- Multi-use Listing Directory with picture, phone, email, Google navigator example: https://www.largo.com/facilities_directory/index.php
- RSS Feed

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Staff Productivity Apps

- Image Manager
- iCal Integration
- Link Checker
- Menu Manager
- Standard RFP Management App via BidNet (free of charge)
- Online Web Form Builder with drag & drop text fields
- Website Content Archiving
- Website Content Scheduling

Site Administration and Security Features

- Audit Trail
- Drag and Drop Menu Management
- Drag and Drop Picture Management
- Drag and Drop Document Management
- History Log
- URL Redirect Setup
- Roles and Permission-based Security Mode
- Secure Site Gateway
- Unique Login/Password for each Content Editor
- Web Statistics and Analytics

Mobile Device and Accessibility Features

- ADA Compliant WCAG 2.1 AA
- ADA Accessibility Widget
- Responsive Website Design (RWD) for great mobile phone viewing

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Service Level Agreement

Revize Maximum Response Times via Severity Level

- 1 hour for crisis issues
- 4-6 hours for critical issues
- 24 hours for normal issues

Crisis issues, determined by Revize, are defined as when a website error renders the CMS program or website completely unusable or nearly unusable or introduces a high degree of operational risk and no workaround is available. Until this error is resolved, the website is essentially halted. A large number of users and or core program functionality are severely impacted.

Critical issues are defined as website errors that are an inconvenience, or causes a inconsistent behavior of the website, which does not impede the normal functioning of the website. It could be an error that occurs consistently and affects non-essential functions and is an inconvenience which impacts a small number of users. May also contain visual errors for the graphical display of the website that is not ideal but still functioning correctly.

Normal issues are defined as an error that has a small degree of significance or is a minor cosmetic issue, or is a one-off case. A one-off case occurs when the error occurs and cannot be reproduced easily. These are errors that do not impact the daily use of the website. A low error is something that does not affect normal use, and can be accepted for a period of time, but the ser would eventually want changed.

Technical Support Escalation:

If an issue cannot be remedied by the Tech Support technician within 3 days, it will be escalated to the CTO, Ray Akshaya. If the problem is not resolved within 3 business days, then the Business Development Director, Joseph Nagrant, will assemble a team to work on the issue and have a conference call with the client explaining the resolution path the company will take to resolve the issue. If additional time is needed, the Business Development Director will contact the client and notify the client with an explanation and a follow up date as agreed by both the client and Revize.

Revize Support

- 7 a.m. – 7 p.m. CST Phone Support (Monday thru Friday)
- 24X7X365 Portal & Email Support
- Dedicated support staff to provide assistance and answer all questions
- Training refreshers
- Video tutorials and online training manual

SMBM SOUTH MISSISSIPPI BUSINESS MACHINES
THE FUTURE OF BUSINESS IS HERE.

October 4, 2022

City of Gulfport Building Maintenance
1038 East Railroad St.
Gulfport, MS 39501

Attention: Jessica

South Mississippi Business Machines would like to express our gratitude for the opportunity to offer this proposal for a Sharp Digital Color MFP. Our staff stands ready to assist you in every way possible to ensure your satisfaction. The following information pertains to the equipment you expressed an interest in:

MS State Contract # 8200062084

Sharp BP-70C31 31 CPM Digital Color MFP w/Copy, Print & Scan

		MS State Contract	SMBM
Includes:	300 Sheet Dual Single Pass Feeder	48 Months	48 Months
	(2) 550 Sheet Paper Cassette	$125.85	$123.00
	(1) 100 Sheet Bypass		
	Inner Staple Finisher		
	Trayless Duplexing		
	Surge Protector		

Full-Service Maintenance Contract: Includes: All parts, labor and supplies (excluding paper & staples):
$.0075 cost per B/W copy/print.
$.042 cost per Color copy/print.

If I can be of further assistance, please feel free to call me at (228) 697-0650.

Sincerely,

Travis Cuevas
Sales Manager

Revised Date: February 2014

RENTAL AGREEMENT
FOR USE BY MISSISSIPPI AGENCIES & GOVERNING AUTHORITIES
AND VENDORS
(applicable to equipment rental transactions)

This Rental Agreement (hereinafter referred to as Agreement) is entered into by and between City of Gulfport (hereinafter referred to as Customer), and SMBM of Gulfport (hereinafter referred to as Vendor). This Agreement becomes effective upon signature by Customer and Vendor, and shall take precedence over all agreements and understandings between the parties. Vendor, by its acceptance hereof, agrees to rent to Customer, and Customer, by its acceptance hereof, agrees to rent from Vendor, the equipment, including applicable software and services to render it continually operational, listed in Exhibit A, which is attached hereto and incorporated herein.

1. CUSTOMER ACCOUNT ESTABLISHMENT:

A. A separate Vendor Customer Number will be required for each specific customer/installation location.

B. The Customer is identified as the entity on the first line of the "bill-to" address. All invoices and notices of changes will be sent to the "bill-to" address in accordance with Paragraph 8 herein.

C. Ship-to and/or Installed-at address is the location to which the initial shipment of equipment/supplies will be made and the address to which service representatives will respond. Subsequent shipments of supplies for installed equipment will also be delivered to the "installed-at" address unless otherwise requested.

D. Unless creditworthiness for this Customer Number has been previously established by Vendor, Vendor's Credit Department may conduct a credit investigation for this Agreement. Notwithstanding delivery of equipment, Vendor may revoke this Agreement by written notice to the Customer if credit approval is denied within thirty (30) days after the date this Agreement is accepted for Vendor by an authorized representative.

2. EQUIPMENT SELECTION, PRICES, AND AGREEMENT: The Customer has selected and Vendor agrees to provide the equipment, including applicable software and services to render it continually operational, identified on Exhibit A attached to this Agreement. The specific prices, inclusive of applicable transportation charges, are as set forth on the attached Exhibit A. The parties understand and agree that the Customer is exempt from the payment of taxes.

3. SHIPPING AND TRANSPORTATION: Vendor agrees to pay all non-priority, ground shipping, transportation, rigging and drayage charges for the equipment from the equipment's place of manufacture to the installation address of the equipment as specified under this Agreement. If any form of express shipping method is requested, it will be paid for by Customer.

4. RISK OF LOSS OR DAMAGE TO EQUIPMENT: While in transit, Vendor shall assume and bear the entire risk of loss and damage to the equipment from any cause whatsoever. If, during the period the equipment is in Customer's possession, due to gross negligence of the customer, the equipment is lost or damaged, then, the customer shall bear the cost of replacing or repairing said equipment.

5. DELIVERY, INSTALLATION, ACCEPTANCE, AND RELOCATION:

A. DELIVERY: Vendor shall deliver the equipment to the location specified by Customer and pursuant to the delivery schedule agreed upon by the parties. If, through no fault of the Customer, Vendor is unable to deliver the equipment or software, the prices, terms and conditions will remain unchanged until delivery is made by Vendor. If, however, Vendor does not deliver the equipment or software within ten (10) working days of the delivery due date, Customer shall have the right to terminate the order without penalty, cost or expense to Customer of any kind whatsoever.

B. INSTALLATION SITE: At the time of delivery and during the period Vendor is responsible for maintenance of the equipment, the equipment installation site must conform to Vendor's published space, electrical and environmental requirements; and the Customer agrees to provide, at no charge, reasonable access to the equipment and to a telephone for local or toll free calls.

C. INSTALLATION DATE: The installation date of the equipment shall be that date as is agreed upon by the parties, if Vendor is responsible for installing the equipment.

D. ACCEPTANCE: Unless otherwise agreed to by the parties, Vendor agrees that Customer shall have ten (10) working days from date of delivery and installation, to inspect, evaluate and test the equipment to confirm that it is in good working order.

E. RELOCATION: Customer may transfer equipment to a new location by notifying Vendor in writing of the transfer at least thirty (30) calendar days before the move is made. If Vendor is responsible for maintenance of the equipment, this notice will enable Vendor to provide technical assistance in the relocation efforts, if needed, as well as to update Vendor's records as to machine location. There will be no cessation of rental charges during the period of any such transfer. The Vendor's cost of moving and reinstalling equipment from one location to another is not included in this Agreement, and Customer agrees to pay Vendor, after receipt of invoice of Vendor's charges with respect to such moving of equipment, which will be billed to Customer in accordance with Vendor's standard practice then in effect for commercial users of similar equipment or software and payment remitted in accordance with Paragraph 8 herein.

6. RENTAL TERM: The rental term for each item of equipment shall be that as stated in the attached Exhibit A. If the Customer desires to continue renting the equipment at the expiration of the original rental agreement, the Customer must enter into a new rental agreement which shall be separate from this Agreement. There will be no automatic renewals allowed. There shall be no option to purchase.

7. OWNERSHIP: Unless the Customer has obtained title to the equipment, title to the equipment shall be and remain vested at all times in Vendor or its assignee and nothing in this Agreement shall give or convey to Customer any right, title or interest therein, unless purchased by Customer. Nameplates, stencils or other indicia of Vendor's ownership affixed or to be affixed to the equipment shall not be removed or obliterated by Customer.

8. PAYMENTS:

A. INVOICING AND PAYMENTS: The charges for the equipment, software or services covered by this Agreement are specified in the attached Exhibit A. Charges for any partial month for any item of equipment shall be prorated based on a thirty (30) day month. Vendor shall submit an invoice with the appropriate documentation to Customer.

1. E-PAYMENT: The Vendor agrees to accept all payments in United States currency via the State of Mississippi's electronic payment and remittance vehicle. The Customer agrees to make payment in accordance with Mississippi law on "Timely Payments for Purchases by Public Bodies", Section 31-7-301, *et seq.* of the 1972 Mississippi Code Annotated, as amended, which generally provides for payment of undisputed amounts by the agency within forty-five (45) days of receipt of the invoice.

2. PAYMODE: Payments by state agencies using the Statewide Automated Accounting System (SAAS) shall be made and remittance information provided electronically as directed by the Customer. These payments shall be deposited into the bank account of the Vendor's choice. The Customer, may at its sole discretion, require the Vendor to submit invoices and supporting documentation electronically at any time during the term of this Agreement. The Vendor understands and agrees that the Customer is exempt from the payment of taxes. All payments shall be in United States currency.

B. METER READINGS: If applicable, the Customer shall provide accurate and timely meter readings at the end

of each applicable billing period on the forms or other alternative means specified by Vendor. Vendor shall have the right, upon reasonable prior notice to Customer, and during Customer's regular business hours, to inspect the equipment and to monitor the meter readings. If Customer meter readings are not received in the time to be agreed upon by the parties, the meter readings may be obtained electronically or by other means or may be estimated by Vendor subject to reconciliation when the correct meter reading is received by Vendor.

C. COPY CREDITS: If applicable, if a copier is being rented, the Customer will receive one (1) copy credit for each copy presented to Vendor which, in the Customer's opinion, is unusable and also for each copy which was produced during servicing of the equipment. Copy credits will be issued only if Vendor is responsible for providing equipment services or maintenance services (except time and materials maintenance). Copy credits will be reflected on the invoice as a reduction in the total copy volume, except for run length plans which will be credited at a specific copy credit rate as shown on the applicable price list.

9. USE OF EQUIPMENT: Customer shall operate the equipment according to the manufacturer's specifications and documented instructions. Customer agrees not to employ or use additional attachments, features or devices on the equipment or make changes or alterations to the equipment covered hereby without the prior written consent of Vendor in each case, which consent shall not be unreasonably withheld.

10. MAINTENANCE SERVICES, EXCLUSIONS, AND REMEDIES:

A. SERVICES: If Vendor is responsible for providing equipment services, maintenance services (except for time and materials), or warranty services: (1) Vendor shall install and maintain the equipment and make all necessary adjustments and repairs to keep the equipment in good working order. (2) Parts required for repair may be used or reprocessed in accordance with Vendor's specifications and replaced parts are the property of Vendor, unless otherwise specifically provided on the price lists. (3) Services will be provided during Customer's usual business hours. (4) If applicable, Customer will permit Vendor to install, at no cost to Customer, all retrofits designated by Vendor as mandatory or which are designed to insure accuracy of meters.

B. EXCLUSIONS: The following is not within the scope of services: (1) Provision and installation of optional retrofits. (2) Services connected with equipment relocation. (3) Installation/removal of accessories, attachments or other devices. (4) Exterior painting or refinishing of equipment. (5) Maintenance, installation or removal of equipment or devices not provided by Vendor. (6) Performance of normal operator functions as described in applicable Vendor operator manuals. (7) Performance of services necessitated by accident; power failure; unauthorized alteration of equipment or software; tampering; service by someone other than Vendor; causes other than ordinary use; interconnection of equipment by electrical, or electronic or mechanical means with noncompatible equipment, or failure to use operating system software. If Vendor provides, at the request of the Customer, any of the services noted above, the Customer may be billed by Vendor at a rate not to exceed the Master State Prices Agreement between the Vendor and the State of Mississippi, or in the absence of such agreement at the then current time and materials rates.

C. REMEDIES: If during the period in which Vendor is providing maintenance services, Vendor is unable to maintain the equipment in good working order, Vendor will, at no additional charge, provide either an identical replacement or another product that provides equal or greater capabilities.

11. HOLD HARMLESS: To the fullest extent allowed by law, Vendor shall indemnify, defend, save and hold harmless, protect, and exonerate the Customer and the State of Mississippi, its Commissioners, Board Members, officers, employees, agents, and representatives from and against all claims, demands, liabilities, suits, actions, damages, losses, and costs of every kind and nature whatsoever, including, without limitation, court costs, investigative fees and expenses, and attorneys' fees, arising out of or caused by Vendor and/or its partners, principals, agents, employees, and/or subcontractors in the performance of or failure to perform this Agreement. In the Customer's sole discretion, Vendor may be allowed to control the defense of any such claim, suit, etc. In the event Vendor defends said claim, suit, etc., Vendor shall use legal counsel acceptable to the Customer; Vendor shall be solely liable for all reasonable costs and/or expenses associated with such defense and the Customer shall be entitled to participate in said defense. Vendor shall not settle any claim, suit, etc., without the Customer's concurrence,

which the Customer shall not unreasonably withhold.

12. ALTERATIONS, ATTACHMENTS, AND SUPPLIES:

A. If Customer makes an alteration, attaches a device or utilizes a supply item that increases the cost of services, Vendor will either propose an additional service charge or request that the equipment be returned to its standard configuration or that use of the supply item be discontinued. If, within five (5) days of such proposal or request, Customer does not remedy the problem or agree in writing to do so within a reasonable amount of time, Vendor shall have the right to terminate this Agreement as provided herein. If Vendor believes that an alteration, attachment or supply item affects the safety of Vendor personnel or equipment users, Vendor shall notify Customer of the problem and may withhold maintenance until the problem is remedied.

B. Unless Customer has obtained title to the equipment free and clear of any Vendor security interest, Customer may not remove any ownership identification tags on the equipment or allow the equipment to become fixtures to real property.

13. ASSIGNMENT: The Vendor shall not assign, subcontract or otherwise transfer in whole or in part, its right or obligations under this Agreement without prior written consent of the Customer. Any attempted assignment or transfer without said consent shall be void and of no effect.

14. GOVERNING LAW: This Agreement shall be governed by and construed in accordance with the laws of the State of Mississippi, excluding its conflicts of laws provisions, and any litigation with respect thereto shall be brought in the courts of said state. The Vendor shall comply with applicable federal, state, and local laws and regulations.

15. NOTICE: Any notice required or permitted to be given under this Agreement shall be in writing and personally delivered or sent by certified United States mail, postage prepaid, return receipt requested, to the party to whom the notice should be given at the address set forth below. Notice shall be deemed given when actually received or when refused. The parties agree to promptly notify each other in writing of any change of address.

For the Vendor: SMBM of Gulfport	For the Customer: City of Gulfport
Name Travis Cuevas	Name Billy Hewes
Title General Manager	Title Mayor
Address PO Box 697, Gpt, MS	Address PO Box 1780. Gpt. MS
City, State, & Zip Code 39502	City, State, & Zip Code 39502

16. WAIVER: Failure by the Customer at any time to enforce the provisions of this Agreement shall not be construed as a waiver of any such provisions. Such failure to enforce shall not affect the validity of this Agreement or any part thereof or the right of the Customer to enforce any provision at any time in accordance with its terms.

17. CAPTIONS: The captions or headings in this Agreement are for convenience only, and in no way define, limit or describe the scope or intent of any provision or section of this Agreement.

18. SEVERABILITY: If any term or provision of this Agreement is prohibited by the laws of the State of Mississippi or declared invalid or void by a court of competent jurisdiction, the remainder of this Agreement shall be valid and enforceable to the fullest extent permitted by law.

19. THIRD PARTY ACTION NOTIFICATION: Vendor shall give Customer prompt notice in writing of any action or suit filed, and prompt notice of any claim made against Vendor by any entity that may result in litigation related in any way to this Agreement.

20. AUTHORITY TO CONTRACT: Vendor warrants that it is a validly organized business with valid authority to enter into this Agreement and that entry into and performance under this Agreement is not restricted or prohibited by any loan,

security, financing, contractual or other agreement of any kind, and notwithstanding any other provision of this Agreement to the contrary, that there are no existing legal proceedings, or prospective legal proceedings, either voluntary or otherwise, which may adversely affect its ability to perform its obligations under this Agreement.

21. RECORD RETENTION AND ACCESS TO RECORDS: The Vendor agrees that the Customer or any of its duly authorized representatives at any time during the term of this Agreement shall have unimpeded, prompt access to and the right to audit and examine any pertinent books, documents, papers, and records of the Vendor related to the Vendor's charges and performance under this Agreement. All records related to this Agreement shall be kept by the Vendor for a period of three (3) years after final payment under this Agreement and all pending matters are closed unless the Customer authorizes their earlier disposition. However, if any litigation, claim, negotiation, audit or other action arising out of or related in any way to this Agreement has been started before the expiration of the three (3) year period, the records shall be retained for one (1) year after all issues arising out of the action are finally resolved. The Vendor agrees to refund to the Customer any overpayment disclosed by any such audit arising out of or related in any way to this Agreement.

22. EXTRAORDINARY CIRCUMSTANCES: If either party is rendered unable, wholly or in part, by reason of strikes, accidents, acts of God, weather conditions or any other acts beyond its control and without its fault or negligence to comply with any obligations or performance required under this Agreement, then such party shall have the option to suspend its obligations or performance hereunder until the extraordinary performance circumstances are resolved. If the extraordinary performance circumstances are not resolved within a reasonable period of time, however, the non-defaulting party shall have the option, upon prior written notice, of terminating the Agreement.

23. TERMINATION: This Agreement may be terminated as follows: (a) Customer and Vendor mutually agree to the termination, or (b) If either party fails to comply with the terms and conditions of this Agreement and that breach continues for thirty (30) days after the defaulting party receives written notice from the other party, then the non-defaulting party has the right to terminate this Agreement. The non-defaulting party may also pursue any remedy available to it in law or in equity. Upon termination, all obligations of Customer to make payments required hereunder shall cease.

24. AVAILABILITY OF FUNDS: It is expressly understood and agreed that the obligation of the Customer to proceed under this Agreement is conditioned upon the appropriation of funds by the Mississippi State Legislature and the receipt of state and/or federal funds. If the funds anticipated for the continuing fulfillment of the agreement are, at any time, not forthcoming or insufficient, either through the failure of the federal government to provide funds or of the State of Mississippi to appropriate funds or the discontinuance or material alteration of the program under which funds were provided or if funds are not otherwise available to the Customer, the Customer shall have the right upon ten (10) working days written notice to the Vendor, to terminate this Agreement without damage, penalty, cost or expenses to the Customer of any kind whatsoever. The effective date of termination shall be as specified in the notice of termination.

25. MODIFICATION OR RENEGOTIATION: This Agreement may be modified, altered or changed only by written agreement signed by the parties hereto. The parties agree to renegotiate the Agreement if federal, state and/or the Customer's revisions of any applicable laws or regulations make changes in this Agreement necessary.

26. WARRANTIES: Vendor warrants that the equipment, when operated according to the manufacturer's specifications and documented instructions, shall perform the functions indicated by the specifications and documented literature. Vendor may be held liable for any damages caused by failure of the equipment to function according to specifications and documented literature published by the manufacturer of the equipment.

27. E-VERIFY COMPLIANCE: If applicable, the Vendor represents and warrants that it will ensure its compliance with the Mississippi Employment Protection Act of 2008, Section 71-11-1, *et seq.* of the Mississippi Code Annotated (Supp 2008), and will register and participate in the status verification system for all newly hired employees. The term "employee" as used herein means any person that is hired to perform work within the State of Mississippi. As used herein, "status verification system" means the Illegal Immigration Reform and Immigration Responsibility Act of 1996 that is operated by the United States Department of Homeland Security, also known as the E-Verify Program, or any other successor electronic verification system replacing the E-Verify Program. The Vendor agrees to maintain records of such compliance and, upon request of the State and

approval of the Social Security Administration or Department of Homeland Security, where required, to provide a copy of each such verification to the Customer. The Vendor further represents and warrants that any person assigned to perform services hereafter meets the employment eligibility requirements of all immigration laws of these warranties, the breach of which may subject the Vendor to the following: (1) termination of this Agreement and ineligibility for any state or public contract in Mississippi for up to three (3) years, with notice of such cancellation/termination being made public, or (2) the loss of any license, permit, certification or other document granted to the Vendor by an agency, department or governmental entity for the right to do business in Mississippi for up to one (1) year, or (3) both --in the event of such cancellation/termination, the Vendor would also be liable for any additional costs incurred by the Customer due to the contract cancellation or loss of license or permit.

28. HARD DRIVE SECURITY: Vendor must properly format the hard drive, deleting all information, or replace the hard drive with a new hard drive prior to storing or re-selling the equipment. The Customer may request to retain the hard drive for a nominal fee. Vendor will supply written notification to the Customer that all data has been made inaccessible. This notification must be provided with forty-five (45) days of the equipment being returned to the Vendor.

29. ENTIRE AGREEMENT: This Agreement constitutes the entire agreement of the parties with respect to the equipment, software or services described herein and supersedes and replaces any and all prior negotiations, understandings and agreements, written or oral, between the parties relating hereto. No terms, conditions, understandings, usages of the trade, course of dealings or agreements, not specifically set out in this Agreement or incorporated herein, shall be effective or relevant to modify, vary, explain or supplement this Agreement.

30. TRANSPARENCY: This Agreement, including any accompanying exhibits, attachments, and appendices, is subject to the "Mississippi Public Records Act of 1983," codified as Section 25-61-1 et seq., Mississippi Code Annotated and exceptions found in Section 79-23-1 of the Mississippi Code Annotated (1972, as amended). In addition, this Agreement is subject to provisions of the Mississippi Accountability and Transparency Act of 2008 (MATA), codified as Section 27-104-151 of the Mississippi Code Annotated (1972, as amended). Unless exempted from disclosure due to a court-issued protective order, this Agreement is required to be posted to the Department of Finance and Administration's independent agency contract website for public access. Prior to posting the Agreement to the website, any information identified by the Vendor as trade secrets, or other proprietary information including confidential vendor information, or any other information which is required confidential by state or federal law or outside the applicable freedom of information statutes will be redacted. A fully executed copy of this Agreement shall be posted to the State of Mississippi's accountability website at: http://www.transparency.mississippi.gov.

31. COMPLIANCE WITH LAWS: The Vendor understands that the Customer 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, genetic information, or any other consideration made unlawful by federal, state, or local laws. All such discrimination is unlawful and the Vendor agrees during the term of the Agreement that the Vendor will strictly adhere to this policy in its employment practices and provision of services. The Vendor shall comply with, and all activities under this Agreement shall be subject to, all applicable federal, State of Mississippi, and local laws and regulations, as now existing and as may be amended or modified.

For the faithful performance of the terms of this Agreement, the parties have caused this Agreement to be executed by their undersigned representatives.

Witness my signature this the 19th day of October, 2022.

Vendor: SMBM of Gpt

By: Travis Cuevas
Authorized Signature

Printed Name: Travis Cuevas

Title: General Manager

Witness my signature this the 19th day of October, 2022.

Customer: City of Gulfport

By: _____
Authorized Signature

Printed Name: Billy Hewes

Title: Mayor

Revised Date: February 2014

EXHIBIT A
RENTAL AGREEMENT
FOR USE BY
MISSISSIPPI Agencies AND VENDORS
(Applicable to Equipment Rental Transactions)

The following, when signed by the Customer and the Vendor shall be considered to be a part of the Rental Agreement between the parties.

Vendor Company Name: SMBM of Gulfport

Customer Agency Name: City of Gulfport

Bill to Address: P O Box 1780
Gulfport, MS 39502

Ship to Address: Bldg Code Svcs

Description of Equipment, Software, or Services	Price
Sharp BP-70C31 Color Copier	$123.00 per mth

Delivery Schedule and Installation Date:

Rental Term: (Number of Months) 48
Start Date: 11/1/2022
End Date: 11/1/2026

Modifications: _____

_____

_____ _____
Vendor Signature Customer Signature

STATE OF MISSISSIPPI
TATE REEVES, GOVERNOR
DEPARTMENT OF PUBLIC SAFETY
SEAN J. TINDELL, COMMISSIONER

MISSISSIPPI OFFICE OF HOMELAND SECURITY
HOMELAND SECURITY GRANT PROGRAM
SUB-RECIPIENT GRANT AWARD

Sub-Recipient Name: Gulfport Fire Department

Project Title: Homeland Security Grant Program

Grant Period: September 1, 2022-August 31, 2023 **Date of Award: September 1, 2022**

Total Amount of Award: $150,000.00 **Grant Number: 22HS202**

In accordance with the provisions of Federal Fiscal Year 2022 Homeland Security Grant Program, the Mississippi Office of HomelandSecurity (MOHS), State Administrative Agency (SAA), hereby awards to the foregoing Sub-Recipient a grant in the federal amount shown above. The CFDA number is 97.067 and MOHS federal grant number is **EMW-2022-SS-00006**. Authorizing Authority for Program: Section 2002 of the *Homeland Security Act of 2002*, as amended (Pub. L. No. 107-296), (6 U.S.C.603).

Enclosed is a signed grant agreement obligating federal funds as outlined above. Please review the grant agreement in full, sign in the designated signature areas and return to the MOHS by **October 17, 2022**. Strict adherence to these provisions is essential to ensure compliance with applicable federal and state statutes, rules, regulations, and guidelines.

Grant funds will be disbursed to Sub-Recipients (according to the approved project budget) upon receipt of evidence that funds have been invoiced and products received and/or that funds have been expended (i.e., invoices, contracts, itemized expenses, etc.).

I certify that I understand and agree that funds will only be expended for those projects outlined in the funding amounts as individually listed above. I also certify that I understand and agree to comply with the general and fiscal terms and conditions of the grant including special conditions and the Mississippi Department of Public Safety, Office of Homeland Security, Homeland Security Grant Program, Policies and Procedures Manual; to comply with provisions of the Act governing these funds and all other federal lawsand regulations; that all information is correct; that there has been appropriate coordination with affected agencies; that I am duly authorized to commit the applicant to these requirements; that costs incurred prior to grant application approval will result in the expenses being absorbed by the Sub-Recipient; and that all agencies involved with this project understand that all federal funds are limited to a twelve-month period.

Supplantation: The Sub-Recipient provides assurance that funds will not be used to supplant or replace local, state funds or other resources that would otherwise have been available for homeland security activities. In compliance with that mandate, I certify that the receipt of federal funds through the MOHS shall in no way supplant or replace state or local funds or other resources that would have been made available for homeland security activities.

ACCEPTANCE OF THE FEDERAL GRANT AWARD FOR THE SUB-RECIPIENT

10/19/22

Signature of Authorized Signatory Official

9/6/22

Signature of MOHS Executive Director/SAA

MISSISSIPPI OFFICE OF HOMELAND SECURITY

FY22 HOMELAND SECURITY GRANT PROGRAM
GRANT AGREEMENT AND AWARD PACKET

FY22 MISSISSIPPI OFFICE OF HOMELAND SECURITY GRANT AGREEMENT

1. Sub-Recipient's Name: Gulfport Fire Department/Task Force Mailing Address: 1515 23rd Avenue Gulfport, MS 39501 Telephone Number: 228-868-5950 E-Mail: cbryant@gulfport-ms.gov	2. Effective Date of Grant: September 1, 2022 3. Sub-Recipient Grant Number: 22HS202 4. Grant Identifier (Funding Source & Year): EMW-2022-SS-00006 5. Period of Performance: Start and End Dates: September 1, 2022-August 31, 2023 6. Subgrant Payment Method: X Cost Reimbursement Method

7. CFDA # - 97.607- Homeland Security Grant Program	8. UEI # - GV87J67CQZB6	9. Congressional District: 3
10. FAIN #: 646000779	11. Initial Federal Award Date: September 1, 2022	12. Federal Awarding Agency: Homeland Security (800)368-6498
13. Research and Development Grant: ____Yes __X__No	14: Indirect Cost Rate Charged: $0.00	

15. The following grant funds are obligated:

A. COST CATEGORY		B. SOURCE OF FUNDS		C. MATCH	D. RATIO%
(1) Personal Services-Salary	$0.00	(1) Federal	$150,000.00	$0.00	100%
(2) Personal Services-Fringe	$0.00	(2) State	$0.00	$0.00	0%
(3) Contractual Services	$0.00	(3) Local	$0.00	$0.00	0%
(4) Travel	$0.00	(4) Other	$0.00	$0.00	0%
(5) Equipment	$150,000.00	Total:	$150,000.00	$0.00	100%
(6) Commodities/Supplies	$0.00	E. TOTAL OF ALL FEDERAL GRANTS THROUGH MOHS TO AGENCY:			
(7) Other	$0.00	Number of Grants:	FY19	FY20	FY21
TOTAL	$150,000.00	TOTAL:	$114,000.00	$163,500.00	$120,000.00

The Sub-Recipient agrees to operate the program outlined in this Grant Agreement in accordance with all provisions of this Agreement as included herein. The following sections are attached and incorporated into this Agreement: Final Approved Agreement which includes Sub-Recipient Signature Sheet; Project Description; Goals and Objectives; Implementation Schedule; Cost Summary Support Sheet; and Agreement of Understanding and Compliances.

All policies, terms, conditions, and provisions listed in funding guidelines, grant agreement, and agreement of understanding which has been provided to Sub-Recipient, are also incorporated into this agreement, and Sub-Recipient agrees to fully comply therewith.

14. Approval from Grantee: Signature 9/6/22 Date Name: Baxter Kruger Title: MOHS Executive Director/SAA	15. Approval from Sub-Recipient: Signature 10/19/2022 Date Name: Billy Hewes, mayor Title: Authorized Signatory Official

FY22 HOMELAND SECURITY GRANT PROJECT DESCRIPTION

The Mississippi Office of Homeland Security Grant Program (HSGP) is provided by Federal grant funds to assist local, state, and tribal efforts in obtaining the resources required to support the National Preparedness Goal, mission areas and core capabilities to build a culture of preparedness. All grant programs funded will help the State of Mississippi in the prevention, preparation, protection, and response to acts of terrorism.

These efforts will be coordinated through the grants and operation programs, along with training and exercises developed during the grant year. All programs will utilize risk assessments, data, and community knowledge to target and deploy resources that are community and state-wide threats and hazards.

FY22 HOMELAND SECURITY PROJECT GOALS AND OBJECTIVES

PROJECT:
Establish and enhance terrorism intelligence to include, but not limited to an early warning system, center, or task force.

GOAL:
Increase jurisdiction participation with multi-level intelligence components and agencies to prevent, protect against, respond to, and recover from Weapons of Mass Destruction (WMD) and/or Terrorism incidents and attacks.

OBJECTIVES:
Provide intelligence gathering and information sharing capabilities to 50% of local jurisdictions within three (3) years after approval of state strategy.

Develop a joint 24-hour emergency notification system for first responders and others who are in a critical, need-to-know position. This includes the Health Alert Network (HAN) and DPS information dissemination to local law enforcement within 3 years after approval of state strategy.

Establish/enhance statewide deterrence/prevention and response efforts.

GOAL:
Reduce Mississippi's vulnerability to terrorism through preparedness and protective efforts.

OBJECTIVES:
Create, implement, and maintain terrorism preparedness plans consistent with the National Response Plan (NRP) and provide advice, assistance, training, and oversight to local governments in the development of such plans within three (3) years after approval of state strategy.

Improve the number of emergency responders prepared to respond to WMD/CBRNE incidents, including hoaxes and suspicious packages within three (3) years of the approval of the state strategy.

FY22 PROGRAM MILESTONE SCHEDULE

The program milestone schedule is intended to provide the Sub-Recipient, a proposed list of planned activities, implementation dates, for the implementation of the grant. Program milestones will be provided in the Sub-Recipient's quarterly reporting, as when the milestone should be completed.

1st QUARTER (September, October & November)

- Completed Environmental Historic Preservation Form and submit to MOHS (If required). Please include form and photographs of outside of building, as well as places where equipment will be installed.
- Complete NIMS Training (100, 200, 700 and 800), if not completed.
- Complete Cyber-Security Assessment and return completion form to MOHS.
- Solicit quotes and/or bids for equipment. (If equipment is over $5,000.00, two (2) quotes are required)
- Review proposals, quotes, bids and select vendors.
- Purchase approved equipment during 1st quarter for the grant year.
- Begin Preparation of 1st Quarter Report. (September 1-November 30). Due to MOHS December 15th.
- Send full Grant Agreement with signatures to MOHS.
- Assess and review program's threats, hazards, core capabilities and needs.
- Participate and attend any trainings, meetings, or conference calls with MOHS, as required and necessary.

2nd QUARTER (December, January & February)

- Submit 1st Quarter Report to MOHS. Due December 15.
- Receive approved equipment or grant funded items.
- Prepare Equipment/Inventory Sheet for MOHS. Take pictures of all Equipment. Submit to MOHS.
- Prepare Reimbursement paperwork if equipment received.
- Begin preparation of 2nd Quarter Report. (December 1-February 28). Due to MOHS March 15.
- Participate and attend any trainings, meetings, or conference calls with MOHS, as required and necessary.
- Assess and review program's threats, hazards, core capabilities and needs.

3RD QUARTER (March, APRIL & MAY)

- Submit 2nd Quarter Report to MOHS. Due March 15th.
- Receive approved equipment or grant funded items.
- Prepare Equipment/Inventory Sheet for MOHS. Take pictures of all Equipment. Submit to MOHS.
- Prepare Reimbursement paperwork if equipment received.
- Begin preparation of 3rd Quarter Report. (March 1-May 31). Due to MOHS June 15th.
- Participate and attend any trainings, meetings, or conference calls with MOHS, as required and necessary.
- Assess and review program's threats, hazards, core capabilities and needs.

FY22 PROGRAM MILESTONE SCHEDULE

4th QUARTER (June, July & August)

- Submit 3rd Quarter Report to MOHS. Due June 15th.
- Receive approved equipment or grant funded items.
- Prepare Equipment/Inventory Sheet for MOHS. Take pictures of all Equipment. Submit to MOHS.
- Prepare Reimbursement paperwork if equipment received.
- Begin preparation of 4th Quarter Report. (June 1-August 31). Due to MOHS September 15th.
- Participate and attend any trainings, meetings, or conference calls with MOHS, as required and necessary.
- Assess and review program's threats, hazards, core capabilities and needs.

CLOSEOUT (September 1-October 1)

- Submit 4th Quarter Report. (June 1-August 31). Due to MOHS September 15th.
- Prepare Closeout Documents and submit to MOHS. Due October 15th.
- Assess and review program's threats, hazards, core capabilities and needs.

FY22 Mississippi Office of Homeland Security-Cost Summary Support Sheet

1. Sub-Recipient Agency: Gulfport Fire Department-Task Force			
2. Sub-Recipient Grant Number: 22HS202	3. Grant ID: FY22HSGP	4. Beginning: September 1, 2022	5. Ending: August 31, 203
6. Activity: Homeland Security Grant Program			

7. Category & Line Item	8. Description of item and/or Basis for Valuation	9. Budget		
		Federal	All Other	Total
Personal Services-Salary		$0.00	$0.00	$0.00
Personal Services-Fringe		$0.00	$0.00	$0.00
Contractual Services		$0.00	$0.00	$0.00
Travel		$0.00	$0.00	$0.00
Equipment	Rescue Strut System 1@ $150,000.00	$150,000.00	$0.00	$150,000.00
Commodities/Supplies		$0.00	$0.00	$0.00
Other:		$0.00	$0.00	$0.00

TOTALS	$150,000.00	$0.00	$150,000.00

MISSISSIPPI OFFICE HOMELAND SECURITY
GRANT AGREEMENT OF UNDERSTANDING AND COMPLIANCES

This Grant Agreement (GA) is made and entered into by and between the State of Mississippi by and through the Mississippi Department of Public Safety and the Mississippi Office of Homeland Security, hereto referred to as State, and governmental unit or agency named in this Agreement, hereinafter referred to as Sub-Recipient.

Section 2002 of the Homeland Security Act of 2022 and the Department of Homeland Security Appropriation Act. 2021, as amended, provides federal funds to the State for approved homeland security projects for the purpose of enhancing, the ability of state, local, tribal, and territorial governments, as well as non-profits, to prevent, protect against, respond to, and recover from terrorist attacks, and

The State may make said funds available to state, local, tribal, and territorial governments, as well as non-profits entities upon application and approval from the State and Homeland Security, and

The Sub-Recipient must comply with all requirements listed herein, to be eligible for federal funds in approved homeland security projects, and

Now, therefore in consideration of mutual promises and other consideration, the parties agree as follows:

Federal Terms and Conditions:

Terms and conditions pertain not only to Recipients, but grant funded Sub-Recipients, as well. The following list of terms and conditions should be reviewed and followed. The FY2022 Department of Homeland Security Standard Terms and Conditions, can be found at: https://www.dhs.gov/sites/default/files/2022-01/fy_2022_dhs_terms_and_conditions_version_2_dated_jan_24_2022_508.pdf.

The Fiscal Year (FY) 2022 DHS Standard Terms and Conditions apply to all new federal financial assistance awards funded in FY 2022. These terms and conditions flow down to subrecipients unless an award term or condition specifically indicates otherwise. The United States has the right to seek judicial enforcement of these obligations

A. Assurances, Administrative Requirements, Cost Principles, Representations and Certifications

I. DHS financial assistance recipients must complete either the Office of Management and Budget (OMB) Standard Form 424B Assurances – Non-Construction Programs, or OMB Standard Form 424D Assurances – Construction Programs, as applicable. Certain assurances in these documents may not be applicable to your program, and the DHS financial assistance office (DHS FAO) may require applicants to certify additional assurances. Applicants are required to fill out the assurances as instructed by the awarding agency.

II. DHS financial assistance recipients are required to follow the applicable provisions of the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards located at Title 2, Code of Federal Regulations (C.F.R.) Part 200 and adopted by DHS at 2 C.F.R. Part 3002.

III. By accepting this agreement, recipients, and their executives, as defined in 2 C.F.R. § 170.315, certify that their policies are in accordance with OMB's guidance located at 2 C.F.R. Part 200, all applicable federal laws, and relevant Executive guidance.

B. General Acknowledgements and Assurances

All recipients, subrecipients, successors, transferees, and assignees must acknowledge and agree to comply with applicable provisions governing DHS access to records, accounts, documents, information, facilities, and staff.

I. Recipients must cooperate with any DHS compliance reviews or compliance investigations conducted by DHS.

II. Recipients must give DHS access to examine and copy records, accounts, and other documents and sources of information related to the federal financial assistance award and permit access to facilities or personnel.

III. Recipients must submit timely, complete, and accurate reports to the appropriate DHS officials and maintain appropriate backup documentation to support the reports.

IV. Recipients must comply with all other special reporting, data collection, and evaluation requirements, as prescribed by law, or detailed in program guidance.

V. Recipients (as defined in 2 C.F.R. Part 200 and including recipients acting as pass-through entities) of federal financial assistance from DHS or one of its awarding component agencies must complete the DHS Civil Rights Evaluation Tool within thirty (30) days of receipt of the Notice of Award for the first award under which this term applies. Recipients of multiple awards of DHS financial assistance should only submit one completed tool for their organization, not per award. After the initial submission, recipients are required to complete the tool once every two (2) years if they have an active award, not every time an award is made. Recipients should submit the completed tool, including supporting materials, to CivilRightsEvaluation@hq.dhs.gov. This tool clarifies the civil rights obligations and related reporting requirements contained in the DHS Standard Terms and Conditions. Subrecipients are not required to complete and submit this tool to DHS. The evaluation tool can be found at https://www.dhs.gov/publication/dhs-civil-rights-evaluation-tool.

The DHS Office for Civil Rights and Civil Liberties will consider, in its discretion, granting an extension if the recipient identifies steps and a timeline for completing the tool. Recipients should request extensions by emailing the request to CivilRightsEvaluation@hq.dhs.gov prior to expiration of the 30-day deadline

C. Standard Terms & Conditions

I. Acknowledgement of Federal Funding from DHS

Recipients must acknowledge their use of federal funding when issuing statements, press releases, requests for proposal, bid invitations, and other documents describing projects or programs funded in whole or in part with federal funds.

II. Activities Conducted Abroad

Recipients must ensure that project activities performed outside the United States are coordinated as necessary with appropriate government authorities and that appropriate licenses, permits, or approvals are obtained.

III. Age Discrimination Act of 1975

Recipients must comply with the requirements of the Age Discrimination Act of 1975, Public Law 94-135 (1975) (codified as amended at Title 42, U.S. Code, § 6101 et seq.), which prohibits discrimination on the basis of age in any program or activity receiving federal financial assistance.

IV. Americans with Disabilities Act of 1990

Recipients must comply with the requirements of Titles I, II, and III of the Americans with Disabilities Act, Pub. L. 101-336 (1990) (codified as amended at 42 U.S.C. §§ 12101– 12213), which prohibits recipients from

discriminating on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities.

V. Best Practices for Collection and Use of Personally Identifiable Information

Recipients who collect personally identifiable information (PII) are required to have a publicly available privacy policy that describes standards on the usage and maintenance of the PII they collect. DHS defines PII as any information that permits the identity of an individual to be directly or indirectly inferred, including any information that is linked or linkable to that individual. Recipients may also find the DHS Privacy Impact Assessments: Privacy Guidance and Privacy Template as useful resources respectively.

VI. Civil Rights Act of 1964 – Title VI

Recipients must comply with the requirements of Title VI of the Civil Rights Act of 1964 (codified as amended at 42 U.S.C. § 2000d et seq.), which provides that no person in United States will, on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance. DHS implementing regulations for the Act are found at 6 C.F.R. Part 21 and 44 C.F.R. Part 7.

VII. Civil Rights Act of 1968

Recipients must comply with Title VIII of the Civil Rights Act of 1968, Pub. L. 90-284, as amended through Pub. L. 113-4, which prohibits recipients from discriminating in the sale, rental, financing, and advertising of dwellings, or in the provision of services in connection therewith, on the basis of race, color, national origin, religion, disability, familial status, and sex (see 42 U.S.C. § 3601 et seq.), as implemented by the U.S. Department of Housing and Urban Development at 24 C.F.R. Part 100. The prohibition on disability discrimination includes the requirement that new multifamily housing with four or more dwelling units— i.e., the public and common use areas and individual apartment units (all units in buildings with elevators and ground-floor units in buildings without elevators)—be designed and constructed with certain accessible features. (See 24 C.F.R. Part 100, Subpart D.)

VIII. Copyright

Recipients must affix the applicable copyright notices of 17 U.S.C. §§ 401 or 402 and an acknowledgement of U.S. Government sponsorship (including the award number) to any work first produced under federal financial assistance awards.

IX. Debarment and Suspension

Recipients are subject to the non-procurement debarment and suspension regulations implementing Executive Orders (E.O.) 12549 and 12689, which are at 2 C.F.R. Part 180 as adopted by DHS at 2 C.F.R. Part 3002. These regulations restrict federal financial assistance awards, subawards, and contracts with certain parties that are debarred, suspended, or otherwise excluded from or ineligible for participation in federal assistance programs or activities.

X. Drug-Free Workplace Regulation

s Recipients must comply with drug-free workplace requirements in Subpart B (or Subpart C, if the recipient is an individual) of 2 C.F.R. Part 3001, which adopts the Government-wide implementation (2 C.F.R. Part 182) of Sec. 5152-5158 of the Drug-Free Workplace Act of 1988 (41 U.S.C. §§ 8101-8106).

XI. Duplication of Benefits

Any cost allocable to a particular federal financial assistance award provided for in 2 C.F.R. Part 200, Subpart E may not be charged to other federal financial assistance awards to overcome fund deficiencies; to avoid

restrictions imposed by federal statutes, regulations, or federal financial assistance award terms and conditions; or for other reasons. However, these prohibitions would not preclude recipients from shifting costs that are allowable under two or more awards in accordance with existing federal statutes, regulations, or the federal financial assistance award terms and conditions may not be charged to other federal financial assistance awards to overcome fund deficiencies; to avoid restrictions imposed by federal statutes, regulations, or federal financial assistance award terms and conditions; or for other reasons.

XII. Education Amendments of 1972 (Equal Opportunity in Education Act) – Title IX

Recipients must comply with the requirements of Title IX of the Education Amendments of 1972, Pub. L. 92-318 (1972) (codified as amended at 20 U.S.C. § 1681 et seq.), which provide that no person in the United States will, on the basis of sex, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any educational program or activity receiving federal financial assistance. DHS implementing regulations are codified at 6 C.F.R. Part 17 and 44 C.F.R. Part 19.

XIII. Energy Policy and Conservation Act

Recipients must comply with the requirements of the Energy Policy and Conservation Act, Pub. L. 94- 163 (1975) (codified as amended at 42 U.S.C. § 6201 et seq.), which contain policies relating to energy efficiency that are defined in the state energy conservation plan issued in compliance with this Act.

XIV. Ensuring the Future is Made in All of America by All of America's Workers

Recipients must comply with the "Build America, Buy America" provisions of the Infrastructure Investment and Jobs Act and E.O. 14005 which provide that, as appropriate and to the extent consistent with law, the recipient must use all practicable means within their authority under a federal award to provide a preference for the purchase, acquisition, or use of goods, products, or materials produced in the United States (including but not limited to iron, aluminum, steel, cement, and other manufactured products.)

XV. False Claims Act and Program Fraud Civil Remedies

Recipients must comply with the requirements of the False Claims Act, 31 U.S.C. §§3729- 3733, which prohibit the submission of false or fraudulent claims for payment to the Federal Government. (See 31 U.S.C. §§ 3801-3812, which details the administrative remedies for false claims and statements made.)

XVI. Federal Debt Status

All recipients are required to be non-delinquent in their repayment of any federal debt. Examples of relevant debt include delinquent payroll and other taxes, audit disallowances, and benefit overpayments. (See OMB Circular A-129.)

XVII. Federal Leadership on Reducing Text Messaging while Driving

Recipients are encouraged to adopt and enforce policies that ban text messaging while driving as described in E.O. 13513, including conducting initiatives described in Section 3(a) of the Order when on official government business or when performing any work for or on behalf of the Federal Government.

XVIII. Fly America Act of 1974

Recipients must comply with Preference for U.S. Flag Air Carriers (air carriers holding certificates under 49 U.S.C.) for international air transportation of people and property to the extent that such service is available, in accordance with the International Air Transportation Fair Competitive Practices Act of 1974, 49 U.S.C. § 40118, and the interpretative guidelines issued by the Comptroller General of the United States in the March 31, 1981, amendment to Comptroller General Decision B-138942.

XIX. Hotel and Motel Fire Safety Act of 1990

Recipients must ensure that all conference, meeting, convention, or training space funded in whole or in part with federal funds complies with the fire prevention and control guidelines of Section 6 of the Hotel and Motel Fire Safety Act of 1990, 15 U.S.C. § 2225a

XX. John S. McCain National Defense Authorization Act of Fiscal Year 2019

Recipients, subrecipients, and their contractors and subcontractors are subject to the prohibitions described in section 889 of the John S. McCain National Defense Authorization Act for Fiscal Year 2019, Pub. L. No. 115-232 (2018) and 2 C.F.R. §§ 200.216, 200.327, 200.471, and Appendix II to 2 C.F.R. Part 200. Beginning August 13, 2020, the statute – as it applies to DHS recipients, subrecipients, and their contractors and subcontractors – prohibits obligating or expending federal award funds on certain telecommunications and video surveillance products and contracting with certain entities for national security reasons.

XXI. Limited English Proficiency (Civil Rights Act of 1964, Title VI)

Recipients must comply with Title VI of the Civil Rights Act of 1964, (42 U.S.C. § 2000d et seq.) prohibition against discrimination on the basis of national origin, which requires that recipients of federal financial assistance take reasonable steps to provide meaningful access to persons with limited English proficiency (LEP) to their programs and services. For additional assistance and information regarding language access obligations, please refer to the DHS Recipient Guidance: https://www.dhs.gov/guidance- published-help-department- supported-organizations-provide-meaningful-access-people-limited and additional resources on http://www.lep.gov.

XXII. Lobbying Prohibitions

Recipients must comply with 31 U.S.C. § 1352, which provides that none of the funds provided under a federal financial assistance award may be expended by the recipient to pay any person to influence, or attempt 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 any federal action related to a federal award or contract, including any extension, continuation, renewal, amendment, or modification.

XXIII. National Environmental Policy Act

Recipients must comply with the requirements of the National Environmental Policy Act of 1969, (NEPA) Pub. L. 91-190 (1970) (codified as amended at 42 U.S.C. § 4321 et seq. and the Council on Environmental Quality (CEQ) Regulations for Implementing the Procedural Provisions of NEPA, which require recipients to use all practicable means within their authority, and consistent with other essential considerations of national policy, to create and maintain conditions under which people and nature can exist in productive harmony and fulfill the social, economic, and other needs of present and future generations of Americans.

XXIV. Nondiscrimination in Matters Pertaining to Faith-Based Organizations

It is DHS policy to ensure the equal treatment of faith-based organizations in social service programs administered or supported by DHS or its component agencies, enabling those organizations to participate in providing important social services to beneficiaries. Recipients must comply with the equal treatment policies and requirements contained in 6 C.F.R. Part 19 and other applicable statues, regulations, and guidance governing the participations of faith- based organizations in individual DHS programs.

XXV. Non-Supplanting Requirement

Recipients receiving federal financial assistance awards made under programs that prohibit supplanting by law must ensure that federal funds do not replace (supplant) funds that have been budgeted for the same purpose through non-federal sources.

XXVI. Notice of Funding Opportunity Requirements

All the instructions, guidance, limitations, and other conditions set forth in the Notice of Funding Opportunity (NOFO) for this program are incorporated here by reference in the award terms and conditions. All recipients must comply with any such requirements set forth in the program NOFO.

XXVII. Patents and Intellectual Property Rights

Recipients are subject to the Bayh-Dole Act, 35 U.S.C. § 200 et seq, unless otherwise provided by law. Recipients are subject to the specific requirements governing the development, reporting, and disposition of rights to inventions and patents resulting from federal financial assistance awards located at 37 C.F.R. Part 401 and the standard patent rights clause located at 37 C.F.R. § 401.14.

XXVIII. Procurement of Recovered Materials

States, political subdivisions of states, and their contractors must comply with Section 6002 of the Solid Waste Disposal Act, Pub. L. 89-272 (1965), (codified as amended by the Resource Conservation and Recovery Act, 42 U.S.C. § 6962.) The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 C.F.R. Part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition.

XXIX. Rehabilitation Act of 1973

Recipients must comply with the requirements of Section 504 of the Rehabilitation Act of 1973, Pub. L. 93-112 (1973), (codified as amended at 29 U.S.C. § 794,) which provides that no otherwise qualified handicapped individuals in the United States will, solely by reason of the handicap, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance.

XXX. Reporting of Matters Related to Recipient Integrity and Performance

General Reporting Requirements: If the total value of any currently active grants, cooperative agreements, and procurement contracts from all federal awarding agencies exceeds $10,000,000 for any period of time during the period of performance of this federal award, then the recipients must comply with the requirements set forth in the government-wide Award Term and Condition for Recipient Integrity and Performance Matters located at 2 C.F.R. Part 200, Appendix XII, the full text of which is incorporated here by reference in the award terms and conditions.

XXXI. Reporting Subawards and Executive Compensation Reporting of first tier subawards.

Recipients are required to comply with the requirements set forth in the government-wide award term on Reporting Subawards and Executive Compensation located at 2 C.F.R. Part FY 170, Appendix A, the full text of which is incorporated here by reference in the award terms and conditions.

XXXII. SAFECOM

Recipients receiving federal financial assistance awards made under programs that provide emergency communication equipment and its related activities must comply with the SAFECOM Guidance for Emergency Communication Grants, including provisions on technical standards that ensure and enhance interoperable communications.

XXXIII. Terrorist Financing

Recipients must comply with E.O. 13224 and U.S. laws that prohibit transactions with, and the provisions of resources and support to, individuals and organizations associated with terrorism. Recipients are legally responsible to ensure compliance with the Order and laws.

XXXIV. Trafficking Victims Protection Act of 2000 (TVPA)

Trafficking in Persons.

Recipients must comply with the requirements of the government-wide financial assistance award term which implements Section 106 (g) of the Trafficking Victims Protection Act of 2000 (TVPA), codified as amended at 22 U.S.C. § 7104. The award term is located at 2 C.F.R. § 175.15, the full text of which is incorporated here by reference.

XXXV. Universal Identifier and System of Award Management Requirements for System for Award Management and Unique Entity Identifier

Recipients are required to comply with the requirements set forth in the government-wide financial assistance award term regarding the System for Award Management and Universal Identifier Requirements located at 2 C.F.R. Part 25, Appendix A, the full text of which is incorporated here by reference.

XXXVI. USA PATRIOT Act of 2001

Recipients must comply with requirements of Section 817 of the Uniting and Strengthening America by Providing Appropriate Tools Required to Intercept and Obstruct Terrorism Act of 2001 (USA PATRIOT Act), which amends 18 U.S.C. §§ 175–175c.

XXXVII. Use of DHS Seal, Logo, and Flags

Recipients must obtain permission from their DHS FAO prior to using the DHS seal(s), logos, crests or reproductions of flags or likenesses of DHS agency officials, including use of the United States Coast Guard seal, logo, crests or reproductions of flags or likenesses of Coast Guard officials.

XXXVIII. Whistleblower Protection Act

Recipients must comply with the statutory requirements for whistleblower protections (if applicable) at 10 U.S.C § 2409, 41 U.S.C. § 4712, and 10 U.S.C. § 2324, 41 U.S.C. §§ 4304 and 4310

Certifications Regarding Lobbying; Debarment, Suspension, and other Responsibility Matters; Drug-Free Workplace Requirements; Procurement; Organizational and Financial Requirement; following Sub-Recipient Procedures: Disclosures: Disclosure of Information and Conflict of Interest

Sub-Recipients should refer to the regulations cited below to determine the certification to which they are required to attest. Sub-Recipients should also review the instructions for certification included in the regulations before completing this form. Signature of this agreement provides for compliance with certification requirements under 10 CFR Part 601 "New Restrictions on Lobbying," and 10 CFR Part 1036 "Government wide Debarment and Suspension (Nonprocurement) and Government wide Requirements for Drug-Free Workplace (Grants)." The certifications shall be treated as a material representation of fact upon which reliance will be placed when the State determines to award the covered transaction, grant, or other agreement.

1. Lobbying

As required by section 1352, Title 31 of the U.S. Code, and implemented at 44 CFR Part 18, for persons entering into a grant or cooperating agreement over $ 100,000, as defined at 44 CFR Part 18, the applicant certifies that:

(a) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, 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 making of any Federal grant, the entering into of any cooperative agreement, and the extension, continuation , renewal, amendment, or modification of any Federal grant or cooperative agreement.

(b) If any other funds than Federal appropriated funds have been paid or will be paid to any other person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or an employee of Congress, or employee of a member of Congress in connection with this Federal Grant or cooperative agreement, the undersigned shall complete and submit Stand Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions

(c) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subgrants, contracts under grants and cooperative agreements, and subcontracts) and that all subrecipients shall certify and disclose accordingly.

2. Debarment, Suspension, and Other Responsibility Matters

1. The prospective primary participant certifies to the best of its knowledge and belief, that it and its principals:

(a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency.

(b) Have not within a three-year period preceding this proposal 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 a 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) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and

(d) Have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State, or local) terminated for cause or default.

2. Where the prospective primary participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

3. Applicable CFR's and Federal Executive Orders 12549 and 12689 prohibit non-federal entities from contracting with or making sub-awards under covered transactions to parties that are suspended or debarred or whose principals are suspended or debarred. Covered transactions include procurement contracts for goods or services equal to or in excess of $25,000 and non-procurement transactions such as grants or cooperative agreements. By signing this Agreement, the Subgrantee agrees it will verify the status of potential vendors prior to any federal funds being obligated to prevent any debarred or suspended agencies or vendors from receiving federal funds. The Subrecipient can confirm the status of potential vendors by conducting a search

on the System for Award Management (SAM) website (https://www.sam.gov/portal/public/SAM/). At this time, DPS does not require Subrecipients to submit proof of verification with any reimbursement request; however, the Subrecipient must maintain this information, in the form of a screen print, with other grant documentation. This documentation shall be available for review per Attachment C.

3. Drug-Free Workplace

This certification is required by the Drug-Free Workplace Act of 1988 (Pub.L. 100-690, Title V, Subtitle D) and is implemented through additions to the Debarment and Suspension regulations, published in the Federal Register on January 31, 1989, and May 25, 1990.

The Subrecipient will or will continue to provide a drug-free workplace by:

1. Maintaining a Zero Tolerance Drug Policy.

2. Posting in conspicuous places, available to employees and applicants for employment, a statement notifying employees that the unlawful manufacture, sale, distribution, dispensation, possession, or use of a controlled substance or marijuana is prohibited in the Subrecipient's workplace and specifying the actions that will be taken against employees for violations of such prohibition.

3. Stating in all solicitations or advertisements for employees or subcontractors placed by or on behalf of the Subrecipient that the Subrecipient maintains a drug-free workplace.

4. Establishing an ongoing drug-free awareness program to inform employees about:
   (a) The dangers of drug abuse in the workplace.
   (b) The Subrecipient's policy of maintaining a drug-free workplace.
   (c) Any available drug counseling, rehabilitation, and employee assistance programs; and
   (d) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace.
   (e) Including the provisions of the foregoing clauses in all third-party contracts, subcontracts, and purchase orders that exceed ten thousand dollars ($10,000.00), so that the provisions will be binding upon each subcontractor or vendor.

4. Procurement:

The Subrecipient agrees to abide by their respective procurement rules, policies, and/or procedures as outlined in 2 CFR §§ 200.317 to 200.326.

1. Subrecipient must comply with proper competitive bidding procedures as required by the applicable federal and state rules.

2. The subrecipient entity must maintain written standards of conduct covering conflict of interest and governing the actions of its employees and engaged in selection, award, and administration of contracts.

3. The subrecipient must take all necessary affirmative steps to assure that minority business, women's business enterprises, and labor surplus area firms re used when possible. Please see 2 CFR § 200.321 for the affirmative steps that must be taken.

5. Organizational and Financial Requirement

1. All Subrecipients are required to establish and maintain accounting systems and financial records to accurately account for funds awarded to them. Determining allowability of costs claimed will be consistent with the requirements of the grant award and its applicable regulations.

   a. Subrecipients have the responsibility to employ the organizational and management techniques necessary to assure proper administration and cost allocation, including accounting, budgeting, reporting, auditing, and other review controls.

   b. All Subrecipients will accept responsibility for expending and accounting for funds in a manner consistent with an approved project, plan and or program as evidenced by their acceptance of an Agreement award by the Department of Public Safety; Policies, procedures, reporting requirements or other special conditions established by the appropriate Federal agency, if applicable, and the Department of Public Safety.

2. Subrecipients must have an adequate system of internal controls which:

   a. Presents, classifies, and retains all detailed financial records related to the Agreement award. Financial records must be retained by the Subrecipient and be available for review for a period of three (3) years after the expiration of the grant period except those records must be retained until completion or resolution of all issues arising from audit, litigation or claims started before the expiration of the three-year period, whichever is later.

   b. Provides reasonable assurance that Federal awards are managed in compliance with Federal statutes, regulations, and the terms and 4 2 CFR § 200.318(c)(1) conditions. These internal controls should be in compliance with the guidance in "Standards for Internal Control in the Federal Government" issued by the Comptroller General of the United States and the "Internal Control Integrated Framework," issued by the Committee of Sponsoring Organizations of the Treadway Commission (COSO).

   c. Provides information for planning, control, and evaluation of direct and indirect costs.

   d. Provides cost and property control to ensure optimal use of the grant funds; Controls funds and other resources to ensure that the expenditure of grant funds and use of any property acquired under the grant are in conformance with established guidelines and policies.

3. Notification of Organizational Changes Required:
   a. The recipient shall provide DPS written notification within 30 days should any of the following events occur:
      i. having new or substantially changed systems
      ii. having new compliance personnel
      iii. loss of license or accreditation to operate program
      iv. organizational restructuring

6. Following Subrecipient Procedures:

The undersigned certifies that the Subrecipient organization has in place standard policies and procedures that govern the Subrecipient's payroll, purchasing, contracting and inventory control in accordance with 2 CFR 225, Appendix A, Section C 1.e or 2 CFR 200.302. The undersigned further certifies that the Subrecipient organization will use those policies and procedures for any approved expenditure under this Agreement and for any equipment purchased with Agreement funds. The undersigned also agrees to make the policies and procedures available for examination by any authorized representatives of the State or

Federal Government. This does not relieve the Subrecipient from requirements of federal financial management, requirements in:

(a) 2 CFR 200 § 302 Financial Management

7. Disclosure of Information:

Any confidential or personally identifiable information (PII) acquired by subrecipient during the course of the subgrant shall not be disclosed by subrecipient to any person, firm, corporation, association, or other entity for any reason or purpose whatsoever without the prior written consent of the Department of Public Safety either during the term of the Agreement or in the event of termination of the Agreement for any reason whatsoever. Subrecipient agrees to abide by applicable federal regulations regarding confidential information and research standards, as appropriate, for federally supported projects.

8. Conflict of Interest

Subgrantee/Contractor covenants that, to the best of its knowledge, no person under its employ, including subcontractors, who presently exercises any functions or responsibilities in connection with Board, Department, or projects or programs funded by Board or Department, has any personal financial interest, direct or indirect, in this Subgrant Agreement /Contract.

1. Subgrantee/Contractor further covenants that in the performance of Subgrant Agreement/Contract, no person having such conflicting interest shall knowingly be employed by Subgrantee/Contractor.

2. Any such interest, on the part of Subgrantee /Contractor or its employees, when known, must be disclosed in writing to Department.

9. Prohibition on certain telecommunications and video surveillance services or equipment

(a) Recipients and subrecipients are prohibited from obligating or expending loan or grant funds to:
(1) Procure or obtain.
(2) Extend or renew a contract to procure or obtain; or
(3) Enter into a contract (or extend or renew a contract) to procure or obtain equipment, services, or systems that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system. As described in Public Law 115-232, section 889, covered telecommunications equipment is telecommunications equipment produced by Huawei Technologies Company or ZTE Corporation (or any subsidiary or affiliate of such entities).

(i) For the purpose of public safety, security of government facilities, physical security surveillance of critical infrastructure, and other national security purposes, video surveillance and telecommunications equipment produced by Hytera Communications Corporation, Hangzhou Hikvision Digital Technology Company, or Dahua Technology Company (or any subsidiary or affiliate of such entities).

(ii) Telecommunications or video surveillance services provided by such entities or using such equipment.

(iii) Telecommunications or video surveillance equipment or services produced or provided by an entity that the Secretary of Defense, in consultation with the Director of the National Intelligence or the Director of the Federal Bureau of Investigation, reasonably believes to be an entity owned or controlled by, or otherwise connected to, the government of a covered foreign country.

(b) In implementing the prohibition under Public Law 115-232, section 889, subsection (f), paragraph (1), heads of executive agencies administering loan, grant, or subsidy programs shall prioritize available funding and technical support to assist affected businesses, institutions and organizations as is reasonably necessary for those affected entities to transition from covered communications equipment and services, to procure replacement equipment and services, and to ensure that communications service to users and customers is sustained.

(c) See Public Law 115-232, section 889 for additional information. (d) See also §200.471.

MOHS Terms and Conditions:

1. Sub-Recipient must comply with the rules and regulations of 2 CFR 200.

2. Sub-Recipients are required to modify their existing incident management and emergency operations plans in accordance with the National Response Plan's coordinating structures, processes, and protocols.

3. All Sub-Recipients must fully engage citizens by expanding plans and task force memberships to address citizen participation; awareness and outreach to inform and engage the public; include citizens in training and exercise; and develop or expand programs that integrate citizen/volunteer support for the emergency responder disciplines.

4. Internet service fees, radio service fees, cellular phone fees, satellite phone fees, etc. paid for with grant funds are for twelve (12) months during the year of equipment purchase only.

5. Position descriptions for each person to be paid with grant funds and organizational chart identifying grant funded position(s).

6. A physical inventory of property and equipment must be completed, and the results reconciled with the MOHS property control, at least once every two years.

7. The MOHS requires that property and equipment acquired with grant funds be tagged and tracked using an inventory system.

8. The FCC has chosen the Project 25 suite of standards for voice and low-moderate speed data interoperability. To improve interoperability, all radios purchased under this grant should be APCO 25 compliant.

9. The designated representative certifies that he/she has legal authority to receive assistance.

10. All Sub-Recipients shall provide all necessary financial and managerial resources to meet the terms and conditions of receiving Federal and State assistance.

11. All Sub-Recipients shall use awarded funds solely for the purpose for which these funds are provided and as approved by the DPS Authorized Representative.

12. The Sub-Recipient is aware of and shall comply with cost-sharing requirements, if applicable.

13. The Sub-Recipient shall establish and maintain a proper accounting system to record expenditures of awarded funds in accordance with generally accepted accounting standards and OMB Circulars 2 CFR 200 as

applicable and/or as directed by the DPS Authorized Representative.

14. The Sub-Recipient shall comply with the Single Audit Act of 1996 and 2 CFR 200.501. Copies of audit reports when issued and provide audit findings to the MOHS, if applicable.

15. The Sub-Recipient shall give State and Federal agencies designated by the DPS Authorized Representative access to and the right to examine all records and documents related to use of award funds.

16. The Sub-Recipient shall return to the State, within thirty (30) days of such request by the DPS Authorized Representative, any advance funds which are not supported by audit or other Federal or State review of documentation by the Applicant.

17. The Sub-Recipient shall comply with all applicable provisions of Federal and State laws and regulations regarding procurement of goods and services.

18. The Sub-Recipient shall comply with regulations implementing the Drug-Free Workplace Act of 1988, 41 U.S.C Code §8103.

19. The Sub-Recipient shall comply with all Federal and State statutes and regulations relating to non-discrimination.

20. The Sub-Recipient shall comply with provisions of the Hatch Act limiting political activities of public employees and 44CFR Part 18, New Restrictions on Lobbying.

21. The Sub-Recipient shall comply, as applicable, with provisions of the Davis-Bacon Act relating to labor standards.

22. The Sub-Recipient shall not enter any contracts or purchase merchandise from any party or vendor which is disbarred or suspended from participating in Federal assistance programs.

23. The period of performance for this Grant Agreement shall begin on the date of acceptance of the Subrecipient Award execution and shall continue through the period of Subrecipient unless terminated by the Department of Public Safety. Future Subrecipient for supporting the requirements of the jurisdiction may be awarded under the terms of this agreement through additional sub grants so long as all signatory officials remain unchanged.

24. The Quarterly Reimbursement Claim and Progress Report: Request for reimbursement is due within 15 days after each reporting quarter:

Grant Period	Quarter	Date Report is Due
September 1-November 30	1st Quarter	December 15
December 1-February 28	2nd Quarter	March 15
March 1-May 31	3rd Quarter	June 15
June 1-August 31	4th Quarter	September 15
Closeout	Closeout	October 15

25. The local Sub-Recipient shall develop and improve their capability to combat the effects of a terrorism event. This is accomplished through the purchase of specialized equipment as identified in the published Authorized Equipment List or support of planning, exercises or training activities associated with the prevention, response, or recovery from terrorism incidents.

26. The Authorized Signatory Official is responsible for committing to the terms of this GA, budgeting local funds to purchase equipment or support jurisdictional exercise, training, and planning efforts for executing this GA on behalf of the Sub-Recipient *'s* jurisdiction.

27. The Sub-Recipient shall designate a Sub-Recipient public official as the Sub-Recipient Grant Administrator (SGA) for developing and attaching the GA scope of work to Appendices A & B, obtaining project approval from respective officials, reporting, submitting applications to Recipient, equipment distribution, training, and obtaining and submitting supporting documentation and requests for reimbursement on behalf of the Sub-Recipient to *Recipient* for repayment. The SGA shall be responsible for reporting to the Mississippi Office of Homeland Security (MOHS) via the Biannual Strategy Implementation Report (BSIR).

Funding Considerations:

28. It is mutually agreed that upon written application by Sub-Recipient and approval by State and FEMA (if applicable), State will obligate Federal funds to Sub-Recipient account for reimbursement of eligible expenditures as set forth in the application.

29. Grant funds expended prior to the date of the award letter are not authorized to be reimbursed.

30. Each quarter the SGA will prepare and submit a Quarterly Request for Reimbursement to the MOHS. This request shall contain all appropriate supporting documentation to substantiate expenses made in accordance with all applicable requirements. The MOHS will review the reimbursement package for completeness and process for payment through the Mississippi accounting system, MAGIC.

31. The Recipient will not be liable under this Agreement for any amount greater than the award allocated by the FEMA and the Office for Domestic Preparedness to the State for the grant performance period.

32. No cost or obligation shall be incurred by the Recipient under this GA unless and until the Recipient advises the Sub-Recipient in writing that the Application and Award has been approved and funds are available.

33. Reimbursement is contingent upon the funds being expended in accordance with all applicable local and state regulations, as well as Federal regulations, policies, guidelines, and submission for reimbursement made in accordance with the SAA's grant policies and procedures manual.

34. Sub-Recipient's requests for advance of funds to support purchases of equipment or other expenditures must be requested in writing to the MOHS explaining the justification for the request. Reasons, i.e., shortage of local funds or items not contained in current annual jurisdictional budget must be accompanied by purchase orders.

35. Sub-Recipient's Quarterly Request for Reimbursement and other required financial reports will be submitted to the Recipient with a copy of all receipt(s) or invoices showing that authorized equipment or other expenditures such as personnel, supplies, etc. has been paid for in full by Sub-Recipient with supporting documentation.

Maintenance, Replacement costs and Use of Equipment, Sell & Disposal

36. It is mutually agreed and promised that the Sub-Recipient shall immediately notify the MOHS, if any equipment purchased under this project ceases to be used in the manner set forth by the project agreement. In such event, Sub-Recipient further agrees to transfer or otherwise dispose of such equipment, as directed by the MOHS.

37. It is mutually agreed and promised by the Sub-Recipient that no equipment will be conveyed, sold, salvaged, transferred, etc., without the express written approval of the MOHS.

38. It is mutually agreed and promised that the Sub-Recipient shall maintain, or cause to be maintained for its useful life, any equipment purchased under this project.

39. Each Sub-Recipient of federal grant funds must have a financial management system that complies with the minimum requirements of 2 CFR Part 200 (Super Circular).

40. All equipment awarded in this grant agreement **must be ordered** within ninety (90) days after project implementation. If unforeseen circumstances arise which prohibit this being accomplished, the MOHS must be notified as to the reason for the delay and projected purchase date of the equipment.

41. Property records must be maintained that include a description of the property, a serial number or other identification number, the source of the property, who holds the title, the acquisition date, cost of the property, percentage of Federal participation in the cost of the property, the location use and condition of the property and any ultimate disposition data including the data of disposal and sale price of the property.

42. A physical inventory of the property must be taken, and the results reconciled with the property records at least once every two (2) years for the useful life of the property.

43. A control system must be developed to ensure adequate safeguards to prevent loss, damage, or theft of the property. Any loss, damage or theft shall be investigated.

44. Adequate maintenance procedures must be developed to keep the property in good and working condition.

45. If the Sub-Recipient is authorized or required to sell the property, proper sales procedures must be established to ensure the highest possible return. Sale of items must be approved by the MOHS.

46. Costs for equipment items are allowable only as part of a comprehensive program effort.

47. Equipment purchased under the terms of this GA will be stored, maintained, and used in accordance with the purpose and objectives of this Grant Agreement. The equipment may be used for terrorism training and exercise purposes and in response to an actual terrorism event. If the equipment is used in response to a non-terrorist related event, then any maintenance or replacement costs will be the sole responsibility of the Sub-Recipients.

48. Instructions on how to sell and/or dispose of equipment, please visit our website at www.homelandsecurity.ms.gov. (Click on the tab Grants /Grant Forms).

Non-performance of Grant Activities

49. Failure by the Sub-Recipient to comply with the terms of this Grant Agreement may result in suspension from the program and loss of any outstanding grant fund allocation balance, as determined by the Recipient.

50. Failure to expend all grant funds awarded (by date stated on Awards Letter) and to comply with Recipient request and guidelines will result in the reallocation of unspent grant funds and the immediate redistribution of all equipment purchased with grant funds.

51. In addition, the failure to maintain adequate response capability (as determined by the MOHS) will also result in the reallocation of grant funds and the immediate redistribution of all equipment purchased with grant funds.

Administrative Provisions

52. The *Recipient* and *Sub-Recipient* agree to carry out the administrative and financial requirements of this Agreement in accordance with the policies and procedures established by FEMA and set forth in other applicable state and federal guides. The Biannual Strategy Implementation Report (BSIR) will update information on obligations, expenditures, and progress made on activities and will include an update of all information submitted in that report.

Audit Requirements

53. Law enforcement, state, local, non-profit agencies funded with Federal funds administered by the MOHS for the purpose of grant activity must comply with the following (2 CFR§200.501):

(a) *Audit required.* A non-Federal entity that expends $750,000 or more during the non-Federal entity's fiscal year in Federal awards must have a single or program-specific audit conducted for that year in accordance with the provisions of this part.

(b) *Single audit.* A non-Federal entity that expends $750,000 or more during the non-Federal entity's fiscal year in Federal awards must have a single audit conducted in accordance with §200.514 Scope of audit except when it elects to have a program-specific audit conducted in accordance with paragraph (c) of this section.

(c) *Program-specific audit election.* When an auditee expends Federal awards under only one Federal program (excluding R&D) and the Federal program's statutes, regulations, or the terms and conditions of the Federal award do not require a financial statement audit of the auditee, the auditee may elect to have a program-specific audit conducted in accordance with §200.507 Program-specific audits. A program-specific audit may not be elected for R&D unless all the Federal awards expended were received from the same Federal agency, or the same Federal agency and the same pass-through entity, and that Federal agency, or pass-through entity in the case of a sub recipient, approves in advance a program-specific audit.

(d) *Exemption when Federal awards expended are less than $750,000.* A non-Federal entity that expends less than $750,000 during the non-Federal entity's fiscal year in Federal awards is exempt from Federal audit requirements for that year, except as noted in §200.503 Relation to other audit requirements, but records must be available for review or audit by appropriate officials of the Federal agency, pass-through entity, and Government Accountability Office (GAO).

(e) *Federally Funded Research and Development Centers (FFRDC).* Management of an auditee that owns or operates a FFRDC may elect to treat the FFRDC as a separate entity for purposes of this part.

(f) *Sub-Recipients and Contractors.* An auditee may simultaneously be a recipient, a sub recipient, and a contractor. Federal awards expended as a recipient, or a sub recipient are subject to audit under this part. The payments received for goods or services provided as a contractor are not Federal awards. Section §200.330 Sub recipient and contractor determinations sets forth the considerations in determining whether payments constitute a Federal award or a payment for goods or services provided as a contractor.

(g) *Compliance responsibility for contractors.* In most cases, the auditee's compliance responsibility for contractors is only to ensure that the procurement, receipt, and payment for goods and services comply with Federal statutes, regulations, and the terms and conditions of Federal awards. Federal award compliance requirements normally do not pass through to contractors. However, the auditee is responsible for ensuring

compliance for procurement transactions which are structured such that the contractor is responsible for program compliance or the contractor's records must be reviewed to determine program compliance. Also, when these procurement transactions relate to a major program, the scope of the audit must include determining whether these transactions follow Federal statutes, regulations, and the terms and conditions of Federal awards.

(h) *For-profit sub recipient.* Since this part does not apply to for-profit sub recipients, the pass-through entity is responsible for establishing requirements, as necessary, to ensure compliance by for-profit sub recipients. The agreement with the for-profit sub recipient must describe applicable compliance requirements and the for-profit sub recipient's compliance responsibility. Methods to ensure compliance for Federal awards made to for-profit sub recipients may include pre-award audits, monitoring during the agreement, and post-award audits. See also §200.331 Requirements for pass-through entities.

Monitoring

54. Pursuant to Federal guidelines (2 CFR§200.328-329), the State has developed a plan for evaluating all projects. Each Sub-Recipient may be required, to have at least one (1) on-site monitoring visits during the grant year. All written documents will be reviewed to determine progress, problems, and reimbursements of the project. The State evaluates all sub recipient's risk of noncompliance with Federal statutes, regulations and the terms and conditions of the sub-award for the purposes of determining the appropriate level of sub-recipient monitoring.

55. Management will evaluate audit findings, questioned costs and corrective action plans. The issuance of a written decision will be issued to the Sub-Recipient, which will entail whether or not the audit finding is sustained; the reasons for the decision; the expected action of the Sub-Recipient to repay any disallowed costs, make financial adjustments or take other actions; the reference number(s) the auditor assigned to each audit finding; and a description of any appeal process available to the Sub-Recipient regarding the management decision, as required by 2 CFR 200.521. If the Sub-Recipient has not completed corrective action, a timetable follow-up will be given.

56. The MOHS will contact Sub-Recipient(s) for additional information as needed and determines course of action for federal program audit findings, financial statement audit findings, negative disclosures (such as financial capacity concerns) and schedule of expenditures of federal awards deficiencies. Depending on the issue or combination of issues, procedures may be modified to ensure efficient and effective resolution. Updates the status of each audit review until all follow-up actions are completed and the file is closed.

Intelligence Sharing:

57. Sub-Recipient will provide available intelligence to the Mississippi Office of Homeland Security and the Mississippi Analysis and Information Center (FUSION). Intelligence should be shared between local, state, tribal, territorial, and federal agencies with the focus on homeland security matters.

Other Provisions

58. This agreement is not intended to conflict with current laws or regulations of Mississippi or your jurisdiction. If a term of this agreement is inconsistent with such authority, then that term shall be invalid, but the remaining terms and conditions of this agreement shall remain in full force and effect.

59. Sub-Recipient is required to ensure that grant monies are used to support all Emergency Service-related agencies and departments, specifically law enforcement, fire, and rescue. Senior officials of these agencies must sign this agreement and familiarize themselves with the rules and regulations governing each grant program. They are encouraged to work together in determining and prioritizing their needs and requirements prior to submitting their plan.

60. All final requests for reimbursement, performance reports and closeout documents must be received in the Mississippi Office of Homeland Security within forty-five (45) days of completion of the project.

61. Any Sub-Recipient delinquent in submitting reimbursements, quarterly reports, and/or other required reports, or incomplete reports that lack sufficient detail of progress during the period in question, may be subject to having submitted reimbursement requests delayed, pending additional justification. Once completed reports are received, reimbursement requests will be processed.

62. All Sub-Recipients (and or jurisdictions) must also maintain membership in the Emergency Management Assistance Compact (EMAC) to facilitate the mutual aid of capabilities, to be eligible for Department of Homeland Security (DHS) grant funding and reimbursement of DHS grant funds.

ASSURANCE OF UNDERSTANDING REQUIREMENT FOR SUB-RECIPIENTS:

As the Authorized Official for, Gulfport Fire Department (Sub-Recipient), I certify by my signature below, that I have fully read and am cognizant of our duties and responsibilities under this requirement. I acknowledge by my signature below, that I understand that the Grant Agreement is not effective until both parties (MOHS and Authorized Signatory Official) have signed, dated, and fully executed the Grant Agreement.

Therefore, the Agency, I represent promises and will comply with all Federal, State and Mississippi Office of Homeland Security Certifications and Assurances and their conditions.

SUB-RECIPIENT:
ATTESTS:

Authorized Signatory Official's Signature: (Sub-Recipient)	**Date:** October 19, 2022
Authorized Signatory Official's Printed Name: Billy Hewes	**Organizational Title:** Mayor

UEI Number: GV87J67CQ2B6

APPROVED: STATE OF MISSISSIPPI/DEPARTMENT OF PUBLIC SAFETY/MISSISSIPPI OFFICE OF HOMELAND SECURITY

By: _____ **Date:** 9/6/22

Executive Director/SAA
Mississippi Office of Homeland Security

Appendix Documents

Grant Agreement Certifications

Below please assign **three (3) separate persons** to hold the following responsibilities: Sub-Recipient Grant Administrator, Financial Officer, and the Grant Authorized Signatory Official. The Sub-Recipient Administrator will be responsible for the day-to-day activities, correspondence, and management of the grant program. The Financial Officer is responsible for the payment, purchasing and gathering of all financial information and back up documentation. The Grant Authorized Signatory Official is the overall head of the agency that hold the full responsibility of the program to remain in state and federal compliances.

Staff that may be grant funded cannot be an authorized official on the grant without the written approval of the Executive Director.

Agency Name: Gulfport Fire Dept. **Grant Number:** 22HS202

Agency Address: 1515 23rd Avenue, Gulfport, MS 39501

Agency Phone Number: 2288685950 **Agency Fax Number:** _____

Sub-Recipient Grant Administrator Certification

I certify that I understand and agree to comply with the general and fiscal provisions of this grant agreement including all terms and conditions; to comply with provisions of the regulations governing these funds and all other federal and state laws; that all information presented is correct; that there has been appropriate coordination with the awarded agency. I am duly authorized by the Sub-Recipient to perform the tasks of the Sub-Recipient Grant Administrator (SGA), as they relate to the requirements of this Grant Agreement; costs incurred prior to Grantee approval may result in the expenditures being absorbed by the Sub-Recipient; and, that the receipt of these grant funds through the Grantee will not supplant state or local funds.

Name: Chadwick Bryant **Title:** Battalion Chief
(Designated Sub-Recipient Grant Administrator)

Phone Number: 2288685950

Email Address: cbryant@gulfport-ms.gov

Signature of Sub-Recipient Grant Administrator: _____

Financial Officer Certification

I certify that I understand and agree to comply with the general and fiscal provisions of this grant agreement including all terms and conditions; to comply with provisions of the regulations governing these funds and all other federal and state laws; that all information presented is correct; that there has been appropriate coordination with the awarded agency. I am duly authorized by the Sub-Recipient to perform the tasks of the Financial Officer, as they relate to the requirements of this Grant Agreement; costs incurred prior to Grantee approval may result in the expenditures being absorbed by the Sub-Recipient; and, that the receipt of these grant funds through the Grantee will not supplant state or local funds.

Name: Billy Kellum **Title:** Fire Chief
(Sub-Recipient Financial Officer)

Phone Number: 228 868 5950

Email Address: bkellum@gulfport-ms.gov

Signature of Sub-Recipient Financial Officer:

Authorized Signatory Official Certification

I certify that I understand and agree to comply with the general and fiscal provisions of this grant agreement including all terms and conditions; to comply with provisions of the regulations governing these funds and all other federal and state laws; that all information presented is correct; that there has been appropriate coordination with the awarded agency. I am duly authorized by the Sub-Recipient to perform the tasks of the Grant Authorized Signatory Official, as they relate to the requirements of this Grant Agreement; costs incurred prior to Grantee approval may result in the expenditures being absorbed by the Sub-Recipient; and, that the receipt of these grant funds through the Grantee will not supplant state or local funds.

Name: Billy Hewes **Title:** mayor
(Grant Authorized Signatory Official)

Phone Number: 228 86857 00

Email Address: bhewes@gulfport-ms.gov

Signature of Authorized Signatory Official:

Designation of Sub-Recipient Grant Administrator (SGA)

Pursuant to the Mississippi Office of Homeland's requirements that the signatory official is the only person authorized to sign official documentation in relation to the sub-grant, such as financial reimbursement, performance reports, etc. The **(agency/department name)** Gulfport Fire Department has authorized and approved **(print designated sub-recipient grant administrator official name)** Chadwick Bryant to sign any/all forms related to this Grant Agreement.

Upon approval of this request said person will then be **Responsible/Liable**, as the signatory official, for claims and reporting submitted by them to this agency. The approval of this request will allow this person to complete required documentation in the absence and/or on behalf of the signatory official.

The following person is officially appointed to represent your jurisdiction as the Sub-Recipient Grant Administrator (SGA) and is hereby duly authorized to fulfill the terms of this Grant Agreement during the performance period on behalf of the Sub-Recipient.

Sub-Recipient Grant Administrator (SGA)

Name: Chadwick Bryant **Title:** Battalion Chief
(Designated Sub-Recipient Grant Administrator)

Agency Name: Gulfport Fire Department

Mailing Address: 15515 23rd Avenue

City: Gulfport **Zip Code:** 39501

Telephone Number: 2288685950 **Fax Number:** _____

Email Address: cbryant@gulfport-ms.gov

Signature of Sub-Recipient Grant Administrator: _____

Grant Authorized Signatory Official

Appointed by Authorized Signatory Official: **(Mayor, Board President, Commissioner, Director, Superintendent)**

Authorized Signatory Official Signature: _____

Title: Mayor

Date: October 19, 2022

Grant Agreement-Scope of Work

Please provide a detailed description of work and grant activities that the awarded jurisdiction will take part in with the use of grant funds. Please include how the grant funds, equipment, supplies, etc. will be used to prevent and protect against terrorist activities.

Federal Funding Accountability and Transparency Act (FFATA) Compliance Form

To comply with the Federal Funding Accountability and Transparency Act (FFATA), the MOHS must report award information for all sub-recipients of federal awards as directed. Information provided will be made publicly available on USA Spending http://www.usaspending.gov/ per the Transparency Act requirement.

Section 1: Award Information:

Agency Name	Gulfport Fire Department
City	Gulfport
Zip Code +4 Digits (Required)	39501
Unique Entity Identification (UEI) #	GV87J67CQ2B6
Amount of Award:	$150,000.00

Section 2: Compensation Information: Answer only is award is $30,000.00 or more in federal funds)

1. More than 80% of the Agency organization's annual gross revenue are federal funds.
   _____ Yes (If yes, proceed to Question 2)
   _____ No (If No, stop, proceed to Section 3)

2. Federal Revenue exceeds twenty-five (25) million dollars.
   _____ Yes (If Yes, proceed to Question 3)
   _____ No (If No, stop, proceed to Section 3)

3. Compensation information is not publicly available via federal tax filings, Securities and Exchange Commission (SEC) reporting, or any other source. (If other, please indicate: _____)
   _____ Yes (If Yes, proceed to Table)
   _____ No (If No, stop, proceed to Section 3)

Names and Salary of Organizations Top Five (5) Executives (By Salary)

	First and Last Name	Title	Annual Salary
1.			
2.			
3.			
4.			
5.			

Section 3: Certification of Information:

I certify that the above information is true and accurate.

Billy Hewes
Authorized Signatory Official (Signature)

10/19/2022
Date

Billy Hewes
Authorized Signatory Official (Printed Name)

Mayor
Title

STATE OF MISSISSIPPI
Tate Reeves
Governor

MISSISSIPPI DEPARTMENT OF MARINE RESOURCES
Joe Spraggins, Executive Director

MEMORANDUM OF UNDERSTANDING BETWEEN THE MISSISSIPPI DEPARTMENT OF MARINE RESOURCES AND THE CITY OF GULFPORT

MOU# 22-COGPT-01

This Memorandum of Understanding (MOU) is between the Mississippi Department of Marine Resources (MDMR) and the City of Gulfport (COGPT).

BACKGROUND

The Mississippi Department of Marine Resources (MDMR) provides marine enforcement of state and federal laws, including those pertaining to boating safety, provides emergency assistance to boaters in all coastal waterways, and upholds the regulations of the MDMR for the protection, propagation, preservation and conservation of Mississippi's seafood, aquatic life and associated coastal wetland habitats.

The COGPT Department of Leisure Services, Municipal Harbor Division is responsible for assisting boaters entering the Gulfport Small Craft Harbor, patrolling the harbor and surrounding areas and light maintenance of the docks and piers.

DESCRIPTION OF COOPERATIVE EFFORT

The MDMR understands the need to share available resources with local governing authorities in order to enhance public safety within the local communities.

Pursuant to Miss. Code 29-9-9 (1) and 31-7-13 (m)(vi), MDMR agrees to donate to COGPT, one 24-foot boat, serial number GAJ33048G898; one 250 HP outboard motor serial number 5272025; and one tandem axel boat trailer serial number 1S9BB2421EW542498 that are no longer needed by MDMR.

The COGPT agrees to use the donated vessel and equipment for public safety purposes.

TERMS OF AGREEMENT

This agreement shall remain valid unless cancelled by one of the parties in writing. At any time, any party has the right to withdraw its participation in this agreement upon thirty (30) days written notification to the remaining parties. This agreement may be modified by the parties if agreed to in writing.

OWNERSHIP OF EQUIPMENT

The vessel, motor, and trailer to be donated to COGPT under this MOU will be the property of COGPT contingent upon approval by the Department of Finance and Administration (DFA) and the City Council of Gulfport.

STATEMENT REGARDING LIABILITIES

MDMR and COGPT, respectively, agree to be responsible only to the extent allowed by applicable law for the negligent and intentional acts of their respective employees, that arise out of or are related to their performance under this Agreement. However, this must not be construed as conflicting with the Mississippi Tort Claims Act (Miss. Code Ann. § 11-46-1 et seq.).

SEVERABILITY

If any term or provision of this agreement is prohibited by the laws of the State of Mississippi or declared invalid or void by a court of competent authority, the remainder of this agreement shall not be affected thereby, and each term and provision of this agreement shall be valid and enforceable to the fullest extent permitted by law.

COMPLIANCE WITH LAWS

This agreement shall be governed by and construed in accordance with the laws of the State of Mississippi, excluding its conflict of laws provisions, and any litigation with respect thereto shall be brought in the state courts of Harrison County, Mississippi.

ENTIRE AGREEMENT

This agreement constitutes the entire agreement of the parties with respect to the subject matter contained herein and supersedes and replaces all prior negotiations, understandings, and agreements, written or oral, between the parties relating hereto.

NO THIRD-PARTY BENEFICIARIES

This agreement is for the sole benefit of the parties and nothing herein, express, or implied, is intended to or shall confer upon any other person or entity any legal or equitable right, benefit, or remedy of any nature whatsoever, under or by reason of this agreement.

NOTICES

All notices required or permitted to be given under this agreement must be in writing and personally delivered or sent by Certified United States mail, postage prepaid, return receipt requested, to the party to whom the notice should be given at the address set forth below. Notice shall be deemed given when received or when refused. The parties agree to promptly notify each other in writing of any change of address.

For the MDMR:
Joe Spraggins, Executive Director
Mississippi Department of Marine Resources
1141 Bayview Avenue
Biloxi, MS 39530

For the City of Gulfport:
Billy Hewes. Mayor
P.O. Box 1780
Gulfport, MS 39502

AUTHORITY

The parties hereby represent and warrant that the execution of this agreement has been duly authorized by the requisite authorities and the parties, and that this agreement will be valid and legally binding upon the parties and enforceable in accordance with its terms when executed and delivered.

Billy Hewes, Mayor
City of Gulfport

10/5/2022
Date

Joe Spraggins, Executive Director
Mississippi Department of Marine Resources

10/27/2022
Date

NEXTAFF®
QUALITY TALENT.. SIMPLIFIED

STAFFING SERVICE AGREEMENT

Nextaff Group, LLC, (NEXTAFF) its successors and assigns and its subsidiaries, affiliates and/or related entities (herein referred to collectively as "AGENCY"), with its principal office located at 11101 Switzer Rd. Suite 110, Overland Park, KS 66210, and **City of Gulfport** ("CLIENT") agree to the terms and conditions set forth in this Staffing Service Agreement (the "Agreement").

AGENCY Duties and Responsibilities

1. AGENCY will—

a. By and through the services of **Olsen, LCC dba Nextaff**, ("FRANCHISEE") recruit, screen, interview, hire and assign its employees ("Assigned Employees") to perform the type of work described on Exhibit A under CLIENT's supervision at the locations specified on Exhibit A.

b. Pay Assigned Employees' wages and provide them with the benefits that AGENCY offers to them.

c. Pay, withhold, and transmit payroll taxes; provide unemployment insurance and workers' compensation benefits; and handle unemployment and workers' compensation claims involving Assigned Employees.

d. Comply with federal, state and local labor and employment laws applicable to Assigned Employees, including the Immigration Reform and Control Act of 1986; the Internal Revenue Code ("Code"); the Employee Retirement Income Security Act ("ERISA"); the Health Insurance Portability and Accountability Act ("HIPAA"); the Family Medical Leave Act; Title VII of the Civil Rights Act of 1964; the Americans with Disabilities Act; the Fair Labor Standards Act; the Consolidated Omnibus Budget Reconciliation Act ("COBRA"); the Uniformed Services Employment and Reemployment Rights Act of 1994;and, as set forth in subparagraph g. below, the Patient Protection and Affordable Care Act (ACA).

e. Comply with all provisions of the ACA applicable to Assigned Employees, including the employer shared responsibility provisions relating to the offer of "minimum essential coverage" to "full-time" employees (as those terms are defined in Code §4980H and related regulations) and the applicable employer information reporting provisions under Code §6055 and §6056 and related regulations.

f. In addition to AGENCY's duties and responsibilities set forth in paragraph 1, AGENCY, as the common law employer, has the right to physically inspect the work site and work processes; to review and address Assigned Employee work performance issues; and to enforce AGENCY's employment policies relating to Assigned Employee conduct at the worksite.

CLIENT Duties and Responsibilities

2. CLIENT will—

a. Properly supervise Assigned Employees performing its work and be responsible for its business operations, products, services, and intellectual property.

b. Properly supervise, control, and safeguard its premises, processes, or systems, and not entrust Assigned Employees with unattended premises, cash, checks, keys, credit cards, merchandise, confidential or trade secret information, negotiable instruments, or other valuables without AGENCY's express prior written approval or as strictly required by the job description provided to AGENCY.

c. CLIENT shall not permit AGENCY's employees to operate motor vehicles without express permission from AGENCY. AGENCY's Insurance does not cover loss or damage caused by AGENCY's employees' operating the CLIENT's owned or leased motor vehicle(s), and the CLIENT therefore accepts full responsibility for and will indemnify AGENCY from any and all claims, including the defense thereof, involving bodily injury, property damage, fire, theft, collision, cargo damage or public liability damage sustained or incurred as a result of an employee operating such vehicles(s), or arising out of or involving violation by the CLIENT of this Paragraph;

c. Provide Assigned Employees with a safe work site and provide appropriate information, training, and safety equipment with respect to any hazardous substances or conditions to which they may be exposed at the work site.

d. CLIENT agrees that it has primary responsibility for compliance with state and federal OSHA laws and regulations to the extent those laws apply to AGENCY Assigned Employees assigned to CLIENT's worksite. CLIENT further agrees to provide such Assigned Employees the proper specific safety training needed to do the assigned jobs and tasks as well as to provide

properly fitted and necessary personal protective equipment required to provide adequate protection to such Assigned Employees. AGENCY and AGENCY's workers' compensation carrier shall have the right to inspect CLIENT's premises during normal business hours and to make recommendations pertaining to job safety and Loss Control measures. It is agreed that AGENCY, by inspecting such premises or by not inspecting such premises, assumes neither liability nor responsibility for any unsafe working condition that may exist.

d. Not change Assigned Employees' job duties without AGENCY's express prior written approval; and

e. Exclude Assigned Employees from CLIENT's benefit plans, policies, and practices, and not make any offer or promise relating to Assigned Employees' compensation or benefits.

Payment Terms, Bill Rates and Fees

3. CLIENT will pay NEXTAFF for its performance at the rates set forth on Exhibit A and will also pay any additional costs or fees set forth in this Agreement. NEXTAFF will invoice CLIENT for services provided under this Agreement on a weekly basis. Payment is due per the terms on Exhibit A.

4. Invoices will be supported by timesheets or other agreed system of documentation of hours or time worked by the Assigned Employees. CLIENT, including any CLIENT representatives, signature, email, or any other documentation representing time worked submitted to AGENCY certifies the hours or time worked correct and work was completed to the CLIENT's satisfaction and CLIENT authorizes NEXTAFF to bill CLIENT for those hours. CLIENT agrees to have timesheets turned in by 5pm on Monday. Any invoice discrepancies or claims must be made by CLIENT within seven business days.

5. CLIENT will pay NEXTAFF directly from the invoices received, based on time submitted by CLIENT. Payment is due per the terms on Exhibit A. A finance charge of 1.5% per month (18% per year) may be charged the last day of the month on all invoices over 30 days. Any invoice past 45 days old may cause the CLIENT's account to be put on hold until evaluated. If account is past 60 days services may be suspended until account is brought current.

6. CLIENT agrees to pay the costs of collection, including attorneys' fees and costs, if CLIENT fails to pay amounts that are due and outstanding under this Agreement.

7. CLIENT acknowledges and agrees that Assigned Employees are presumed nonexempt from laws requiring premium pay for overtime, holiday work, or weekend work. NEXTAFF will charge CLIENT special rates for premium work time when Assigned Employee's work would legally require premium pay. For example, when federal law requires 150% of pay for work exceeding 40 hours in a week, CLIENT will be billed at 150% of the regular bill rate or as outlined on Exhibit A.

8. CLIENT agrees not hire or use the services of any Assigned Employee as its direct employee, as an independent contractor, or through any other person, company or competing agency to hire any AGENCY employee that has been sent to CLIENT by AGENCY prior to working the specified hours shown on Exhibit A. Any exceptions must be made in writing prior to CLIENT taking such action. Any AGENCY Assigned Employee hired away, prior to working the specified hours will constitute a billing charge of remaining hours multiplied times the agreed bill rate (liquidated damages). This bill for liquidated damages will establish fair compensation for expenses and/or losses incurred in the advertising, recruiting, screening, interviewing, testing, and employment/hiring processes.

9. CLIENT agrees not to utilize services from any AGENCY Assigned Employee through a competitor company. Any AGENCY Assigned Employee that is processed through a competitor company will face liquidated damages as described in paragraph 8.

10. If CLIENT wishes to hire away an AGENCY Internal Staff Employee, a placement service fee of 30% of the employees first year's salary will be due upon hire date.

11. AGENCY reserves the right to adjust Exhibit A to reflect any Federal, State or Local mandates or increased labor costs. These adjustments can include but are not limited to changes or charges related to increased Minimum Wage Rates, Federal Unemployment, State Unemployment, Workers' Compensation rates, Surcharges, or costs related the Patient Protection and Affordable Care Act (PPACA) or other government mandated programs.

Cooperation

12. The parties agree to cooperate fully and to provide assistance to the other party in the investigation and resolution of any complaints, claims, actions, or proceedings that may be brought by or that may involve Assigned Employees.

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Indemnification and Limitation of Liability

13. To the extent permitted by law, AGENCY will defend, indemnify, and hold CLIENT and its parent, subsidiaries, directors, officers, agents, representatives, and employees harmless from all claims, losses, and liabilities (including reasonable attorneys' fees) to the extent caused by AGENCY's breach of this Agreement; its failure to discharge its duties and responsibilities set forth in paragraph 1; or the negligence, gross negligence, or willful misconduct of AGENCY or AGENCY's officers, employees, or authorized agents in the discharge of those duties and responsibilities.

14. To the extent permitted by law, CLIENT will defend, indemnify, and hold AGENCY and its parent, subsidiaries, directors, officers, agents, representatives, and employees harmless from all claims, losses, and liabilities (including reasonable attorneys' fees) to the extent caused by CLIENT's breach of this Agreement; its failure to discharge its duties and responsibilities set forth in paragraph 2; or the negligence, gross negligence, or willful misconduct of CLIENT or CLIENT's officers, employees, or authorized agents in the discharge of those duties and responsibilities.

15. Neither party shall be liable for or be required to indemnify the other party for any incidental, consequential, exemplary, special, punitive, or lost profit damages that arise in connection with this Agreement, regardless of the form of action (whether in contract, tort, negligence, strict liability, or otherwise) and regardless of how characterized, even if such party has been advised of the possibility of such damages. In no event shall AGENCY's liability exceed, in the aggregate, the amounts paid by CLIENT to AGENCY hereunder in the month immediately preceding the event giving rise to the liability.

16. All indemnifications are and shall be deemed to be contractual in nature and shall survive the termination or expiration of this Agreement.

Miscellaneous

17. Provisions of this Agreement, which by their terms extend beyond the termination or nonrenewal of this Agreement, will remain effective after termination or nonrenewal. No provision of this Agreement may be amended or waived unless agreed to in a writing signed by the parties. Each provision of this Agreement will be considered severable, such that if any one provision or clause conflicts with existing or future applicable law or may not be given full effect because of such law, no other provision that can operate without the conflicting provision or clause will be affected.

18. This Agreement and the exhibits attached to it contain the entire understanding between the parties and supersede all prior agreements and understandings relating to the subject matter of the Agreement. The provisions of this Agreement will inure to the benefit of and be binding on the parties and their respective representatives, successors, and assigns. The failure of a party to enforce the provisions of this Agreement will not be a waiver of any provision or the right of such party thereafter to enforce each and every provision of this Agreement. CLIENT will not transfer or assign this Agreement without AGENCY's written notice.

19. This Agreement will be effective from the first date on which both parties have executed it. The Agreement may be terminated by either party upon 7 days written notice to the other party, except that, if a party becomes bankrupt or insolvent, discontinues operations, or fails to make any payments as required by the Agreement, either party may immediately terminate the agreement upon written notice.

The undersigned has read and understands this agreement and agrees to the terms and conditions herein and is authorized to sign on behalf of CLIENT.

City of Gulfport

CLIENT Signature: _____

Name: Billy Hewes

Title: Mayor

Date: Sept. 21, 2022

Olsen, LLC dba NEXTAFF

AGENCY Signature: Bonnie S Sine

Name: Bonnie S. Sine

Title: Branch Manager

Date: 11 11 2022

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SAFETY ACKNOWLEDGEMENT

To ensure that there is a clear understanding of each party's role in protecting employees; OSHA recommends that the Staffing Agency and the Host Employer set out their respective responsibilities for compliance with applicable OSHA standards in their contract. Including such terms in a contract will ensure that each employer complies with all relevant regulatory requirements, thereby avoiding confusion as to the employer's obligations.

Both Host Employers and Staffing Agencies have roles in complying with workplace health and safety requirements and they *share* responsibility for ensuring worker safety and health.

A key concept is that each employer should consider the hazards it is able to *prevent and correct*, and in a position to *comply* with OSHA standards. For example: staffing agencies might provide general safety and health training, and host employers provide specific training tailored to the workplace equipment/hazards. (OSHA)

- The Host Employer is responsible to assign and train our employees at the worksite. Our employees will only work on assignments for which they have been trained.
- Our employees should not be assigned hazardous task or duties. Our line of business is light industrial, manufacturing, clerical, healthcare, technology, and educational positions.
- The Host Employer is required to issue and train our employees on wearing all appropriate safety and personal protective equipment at the worksite.
- The Host Employer is responsible to comply with all OSHA standards.
- The Host Employer is responsible to train our employees in all safety, hazardous communication, and operational instructions in the same manner as any employee at your worksite and will include our employees in all relevant safety meeting and training.
- The Host Employer is responsible to notify us immediately of any accidents, incident, or near misses involving our employees. We will coordinate the appropriate medical treatment unless it is an emergency. If it is an emergency, call 911 immediately. The employee should be transported to the closest designated hospital by ambulance.
- The Host Employer is responsible to notify us if any of our employees behave in a suspicious manner or act intoxicated.
- The Host Employer is responsible for training our employees on your company emergency's action plans.
- A qualified representative of our company shall be allowed to obtain a report after an accident or injury to insure proper disposition of possible claims.
- Host employer will allow NEXTAFF/AGENCY and/or its workers' compensation carrier to schedule loss control visits, if necessary, due to incident severity or frequency.

The items listed above are to ensure a safe and productive partnership while limiting our liability. I understand that I will be required to indemnify Nextaff and AGENCY against OSHA penalties.

City of Gulfport

Signature: _____

Signer's Name: Billy Hawes, Mayor

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INJURY REPORTING PROCESS

The most important step is to make sure the employee receives proper medical treatment immediately.

- If it is an **emergency**, call 911 immediately. The employee should be transported to the closest designated hospital by ambulance.
    - If the employee is hospitalized, a company representative should visit the employee at the hospital to complete the necessary forms and ensure the employee the company is concerned about the employee and will answer any questions they might have.
    - In the case of a fatality or hospitalization of 3 or more employees, notify Nextaff- Risk Management immediately. These cases must be reported to OSHA
- For **non-emergencies**, refer the employee to the closest authorized Occupational Medicine Clinic. After the employee is released from the hospital, they should continue their care at the Occupational Medicine clinic **not their personal doctors**.
- Maintain communication with the injured employee just as you would if he/she were still working - Be compassionate and understanding. The employee still has the same reporting responsibilities to you as prior to the injury. **Only the company's designated doctor can take the employee off work for a work-related injury.**
- Ask the clinic or hospital to complete a drug screen.
- Ensure the accident is site secure for investigation purposes, take pictures of the scene, and store any equipment or materials involved in the accident for further investigation. Complete the safety violation form, if necessary.
    - In cases of serious injury, remind and reinstruct the employees. Be sure to have the employee sign a form that he/she has been retrained. Safety is a team effort.
- Obtain witness statements immediately.
- Complete the Workers' Compensation packet within **24 hours** and give to your Nextaff Representative or you can email the completed forms to wc@nextaff.com.
- If the company has 10 or more employee and the injury meets OSHA log requirements, post to your current OSHA log within 7 days of receiving information about the case. See OSHA section
- Provide a modified duty job if the employee is released to return to work with limitations.
    - This is the most cost-effective step an employer can use in reducing workers compensation costs.
- Final Step, review your Federal and State posters and ensure your posters are current.

Exhibit A - Fee Schedule for Temporary Hiring Services

Client Name: City of Gulfport **Date: 7/29/2022**

Rates may adjust annually or at renewals

ACQUIRE SERVICES	DESCRIPTION
Temporary staff, general labor, clerical etc.	1.5 of pay rate*
Conversion Fee	N/A
Direct Hire	15%**
Number of Hours required before Client can Hire Temp Employee Full-Time	600 Hours
Payment Terms	Net 15 from the date of the Invoice

Client Signature _____ Date Sept. 21, 2022

* If pay is $14hr the bill rate is 1.5*14=21

** Direct Hire is 15% of annual salary

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STAFFING SERVICE AGREEMENT

Nextaff Group, LLC, (NEXTAFF) its successors and assigns and its subsidiaries, affiliates and/or related entities (herein referred to collectively as "AGENCY"), with its principal office located at 11101 Switzer Rd. Suite 110, Overland Park, KS 66210, and **City of Gulfport** ("CLIENT") agree to the terms and conditions set forth in this Staffing Service Agreement (the "Agreement").

AGENCY Duties and Responsibilities

1. AGENCY will—

a. By and through the services of **Olsen, LCC dba Nextaff**, ("FRANCHISEE") recruit, screen, interview, hire and assign its employees ("Assigned Employees") to perform the type of work described on Exhibit A under CLIENT's supervision at the locations specified on Exhibit A.

b. Pay Assigned Employees' wages and provide them with the benefits that AGENCY offers to them.

c. Pay, withhold, and transmit payroll taxes; provide unemployment insurance and workers' compensation benefits; and handle unemployment and workers' compensation claims involving Assigned Employees.

d. Comply with federal, state and local labor and employment laws applicable to Assigned Employees, including the Immigration Reform and Control Act of 1986; the Internal Revenue Code ("Code"); the Employee Retirement Income Security Act ("ERISA"); the Health Insurance Portability and Accountability Act ("HIPAA"); the Family Medical Leave Act; Title VII of the Civil Rights Act of 1964; the Americans with Disabilities Act; the Fair Labor Standards Act; the Consolidated Omnibus Budget Reconciliation Act ("COBRA"); the Uniformed Services Employment and Reemployment Rights Act of 1994;and, as set forth in subparagraph g. below, the Patient Protection and Affordable Care Act (ACA).

e. Comply with all provisions of the ACA applicable to Assigned Employees, including the employer shared responsibility provisions relating to the offer of "minimum essential coverage" to "full-time" employees (as those terms are defined in Code §4980H and related regulations) and the applicable employer information reporting provisions under Code §6055 and §6056 and related regulations.

f. In addition to AGENCY's duties and responsibilities set forth in paragraph 1, AGENCY, as the common law employer, has the right to physically inspect the work site and work processes; to review and address Assigned Employee work performance issues; and to enforce AGENCY's employment policies relating to Assigned Employee conduct at the worksite.

CLIENT Duties and Responsibilities

2. CLIENT will—

a. Properly supervise Assigned Employees performing its work and be responsible for its business operations, products, services, and intellectual property.

b. Properly supervise, control, and safeguard its premises, processes, or systems, and not entrust Assigned Employees with unattended premises, cash, checks, keys, credit cards, merchandise, confidential or trade secret information, negotiable instruments, or other valuables without AGENCY's express prior written approval or as strictly required by the job description provided to AGENCY.

c. CLIENT shall not permit AGENCY's employees to operate motor vehicles without express permission from AGENCY. AGENCY's Insurance does not cover loss or damage caused by AGENCY's employees' operating the CLIENT's owned or leased motor vehicle(s), and the CLIENT therefore accepts full responsibility for and will indemnify AGENCY from any and all claims, including the defense thereof, involving bodily injury, property damage, fire, theft, collision, cargo damage or public liability damage sustained or incurred as a result of an employee operating such vehicles(s), or arising out of or involving violation by the CLIENT of this Paragraph;

c. Provide Assigned Employees with a safe work site and provide appropriate information, training, and safety equipment with respect to any hazardous substances or conditions to which they may be exposed at the work site.

d. CLIENT agrees that it has primary responsibility for compliance with state and federal OSHA laws and regulations to the extent those laws apply to AGENCY Assigned Employees assigned to CLIENT's worksite. CLIENT further agrees to provide such Assigned Employees the proper specific safety training needed to do the assigned jobs and tasks as well as to provide

properly fitted and necessary personal protective equipment required to provide adequate protection to such Assigned Employees. AGENCY and AGENCY's workers' compensation carrier shall have the right to inspect CLIENT's premises during normal business hours and to make recommendations pertaining to job safety and Loss Control measures. It is agreed that AGENCY, by inspecting such premises or by not inspecting such premises, assumes neither liability nor responsibility for any unsafe working condition that may exist.

d. Not change Assigned Employees' job duties without AGENCY's express prior written approval; and

e. Exclude Assigned Employees from CLIENT's benefit plans, policies, and practices, and not make any offer or promise relating to Assigned Employees' compensation or benefits.

Payment Terms, Bill Rates and Fees

3. CLIENT will pay NEXTAFF for its performance at the rates set forth on Exhibit A and will also pay any additional costs or fees set forth in this Agreement. NEXTAFF will invoice CLIENT for services provided under this Agreement on a weekly basis. Payment is due per the terms on Exhibit A.

4. Invoices will be supported by timesheets or other agreed system of documentation of hours or time worked by the Assigned Employees. CLIENT, including any CLIENT representatives, signature, email, or any other documentation representing time worked submitted to AGENCY certifies the hours or time worked correct and work was completed to the CLIENT's satisfaction and CLIENT authorizes NEXTAFF to bill CLIENT for those hours. CLIENT agrees to have timesheets turned in by 5pm on Monday. Any invoice discrepancies or claims must be made by CLIENT within seven business days.

5. CLIENT will pay NEXTAFF directly from the invoices received, based on time submitted by CLIENT. Payment is due per the terms on Exhibit A. A finance charge of 1.5% per month (18% per year) may be charged the last day of the month on all invoices over 30 days. Any invoice past 45 days old may cause the CLIENT's account to be put on hold until evaluated. If account is past 60 days services may be suspended until account is brought current.

6. CLIENT agrees to pay the costs of collection, including attorneys' fees and costs, if CLIENT fails to pay amounts that are due and outstanding under this Agreement.

7. CLIENT acknowledges and agrees that Assigned Employees are presumed nonexempt from laws requiring premium pay for overtime, holiday work, or weekend work. NEXTAFF will charge CLIENT special rates for premium work time when Assigned Employee's work would legally require premium pay. For example, when federal law requires 150% of pay for work exceeding 40 hours in a week, CLIENT will be billed at 150% of the regular bill rate or as outlined on Exhibit A.

8. CLIENT agrees not hire or use the services of any Assigned Employee as its direct employee, as an independent contractor, or through any other person, company or competing agency to hire any AGENCY employee that has been sent to CLIENT by AGENCY prior to working the specified hours shown on Exhibit A. Any exceptions must be made in writing prior to CLIENT taking such action. Any AGENCY Assigned Employee hired away, prior to working the specified hours will constitute a billing charge of remaining hours multiplied times the agreed bill rate (liquidated damages). This bill for liquidated damages will establish fair compensation for expenses and/or losses incurred in the advertising, recruiting, screening, interviewing, testing, and employment/hiring processes.

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Cooperation

12. The parties agree to cooperate fully and to provide assistance to the other party in the investigation and resolution of any complaints, claims, actions, or proceedings that may be brought by or that may involve Assigned Employees.

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Indemnification and Limitation of Liability

13. To the extent permitted by law, AGENCY will defend, indemnify, and hold CLIENT and its parent, subsidiaries, directors, officers, agents, representatives, and employees harmless from all claims, losses, and liabilities (including reasonable attorneys' fees) to the extent caused by AGENCY's breach of this Agreement; its failure to discharge its duties and responsibilities set forth in paragraph 1; or the negligence, gross negligence, or willful misconduct of AGENCY or AGENCY's officers, employees, or authorized agents in the discharge of those duties and responsibilities.

14. To the extent permitted by law, CLIENT will defend, indemnify, and hold AGENCY and its parent, subsidiaries, directors, officers, agents, representatives, and employees harmless from all claims, losses, and liabilities (including reasonable attorneys' fees) to the extent caused by CLIENT's breach of this Agreement; its failure to discharge its duties and responsibilities set forth in paragraph 2; or the negligence, gross negligence, or willful misconduct of CLIENT or CLIENT's officers, employees, or authorized agents in the discharge of those duties and responsibilities.

15. Neither party shall be liable for or be required to indemnify the other party for any incidental, consequential, exemplary, special, punitive, or lost profit damages that arise in connection with this Agreement, regardless of the form of action (whether in contract, tort, negligence, strict liability, or otherwise) and regardless of how characterized, even if such party has been advised of the possibility of such damages. In no event shall AGENCY's liability exceed, in the aggregate, the amounts paid by CLIENT to AGENCY hereunder in the month immediately preceding the event giving rise to the liability.

16. All indemnifications are and shall be deemed to be contractual in nature and shall survive the termination or expiration of this Agreement.

Miscellaneous

17. Provisions of this Agreement, which by their terms extend beyond the termination or nonrenewal of this Agreement, will remain effective after termination or nonrenewal. No provision of this Agreement may be amended or waived unless agreed to in a writing signed by the parties. Each provision of this Agreement will be considered severable, such that if any one provision or clause conflicts with existing or future applicable law or may not be given full effect because of such law, no other provision that can operate without the conflicting provision or clause will be affected.

18. This Agreement and the exhibits attached to it contain the entire understanding between the parties and supersede all prior agreements and understandings relating to the subject matter of the Agreement. The provisions of this Agreement will inure to the benefit of and be binding on the parties and their respective representatives, successors, and assigns. The failure of a party to enforce the provisions of this Agreement will not be a waiver of any provision or the right of such party thereafter to enforce each and every provision of this Agreement. CLIENT will not transfer or assign this Agreement without AGENCY's written notice.

19. This Agreement will be effective from the first date on which both parties have executed it. The Agreement may be terminated by either party upon 7 days written notice to the other party, except that, if a party becomes bankrupt or insolvent, discontinues operations, or fails to make any payments as required by the Agreement, either party may immediately terminate the agreement upon written notice.

The undersigned has read and understands this agreement and agrees to the terms and conditions herein and is authorized to sign on behalf of CLIENT.

City of Gulfport

CLIENT Signature: _____

Name: Billy Hewes

Title: Mayor

Date: Sept. 21, 2022

Olsen, LLC dba NEXTAFF

AGENCY Signature: Bonnie S. Sue

Name: Bonnie S. Sue

Title: Branch MANAGER

Date: 11/1/2022

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SAFETY ACKNOWLEDGEMENT

To ensure that there is a clear understanding of each party's role in protecting employees; OSHA recommends that the Staffing Agency and the Host Employer set out their respective responsibilities for compliance with applicable OSHA standards in their contract. Including such terms in a contract will ensure that each employer complies with all relevant regulatory requirements, thereby avoiding confusion as to the employer's obligations.

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- Our employees should not be assigned hazardous task or duties. Our line of business is light industrial, manufacturing, clerical, healthcare, technology, and educational positions.
- The Host Employer is required to issue and train our employees on wearing all appropriate safety and personal protective equipment at the worksite.
- The Host Employer is responsible to comply with all OSHA standards.
- The Host Employer is responsible to train our employees in all safety, hazardous communication, and operational instructions in the same manner as any employee at your worksite and will include our employees in all relevant safety meeting and training.
- The Host Employer is responsible to notify us immediately of any accidents, incident, or near misses involving our employees. We will coordinate the appropriate medical treatment unless it is an emergency. If it is an emergency, call 911 immediately. The employee should be transported to the closest designated hospital by ambulance.
- The Host Employer is responsible to notify us if any of our employees behave in a suspicious manner or act intoxicated.
- The Host Employer is responsible for training our employees on your company emergency's action plans.
- A qualified representative of our company shall be allowed to obtain a report after an accident or injury to insure proper disposition of possible claims.
- Host employer will allow NEXTAFF/AGENCY and/or its workers' compensation carrier to schedule loss control visits, if necessary, due to incident severity or frequency.

The items listed above are to ensure a safe and productive partnership while limiting our liability. I understand that I will be required to indemnify Nextaff and AGENCY against OSHA penalties.

City of Gulfport

Signature: _____

Signer's Name: Billy Hewes, Mayor

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INJURY REPORTING PROCESS

The most important step is to make sure the employee receives proper medical treatment immediately.

- If it is an **emergency**, call 911 immediately. The employee should be transported to the closest designated hospital by ambulance.
    - If the employee is hospitalized, a company representative should visit the employee at the hospital to complete the necessary forms and ensure the employee the company is concerned about the employee and will answer any questions they might have.
    - In the case of a fatality or hospitalization of 3 or more employees, notify Nextaff- Risk Management immediately. These cases must be reported to OSHA
- For **non-emergencies**, refer the employee to the closest authorized Occupational Medicine Clinic. After the employee is released from the hospital, they should continue their care at the Occupational Medicine clinic **not their personal doctors**.
- Maintain communication with the injured employee just as you would if he/she were still working - Be compassionate and understanding. The employee still has the same reporting responsibilities to you as prior to the injury. **Only the company's designated doctor can take the employee off work for a work-related injury.**
- Ask the clinic or hospital to complete a drug screen.
- Ensure the accident is site secure for investigation purposes, take pictures of the scene, and store any equipment or materials involved in the accident for further investigation. Complete the safety violation form, if necessary.
    - In cases of serious injury, remind and reinstruct the employees. Be sure to have the employee sign a form that he/she has been retrained. Safety is a team effort.
- Obtain witness statements immediately.
- Complete the Workers' Compensation packet within **24 hours** and give to your Nextaff Representative or you can email the completed forms to wc@nextaff.com.
- If the company has 10 or more employee and the injury meets OSHA log requirements, post to your current OSHA log within 7 days of receiving information about the case. See OSHA section
- Provide a modified duty job if the employee is released to return to work with limitations.
    - This is the most cost-effective step an employer can use in reducing workers compensation costs.
- Final Step, review your Federal and State posters and ensure your posters are current.

Exhibit A - Fee Schedule for Temporary Hiring Services

Client Name: City of Gulfport **Date: 7/29/2022**

Rates may adjust annually or at renewals

ACQUIRE SERVICES	DESCRIPTION
Temporary staff, general labor, clerical etc.	1.5 of pay rate*
Conversion Fee	N/A
Direct Hire	15%**
Number of Hours required before Client can Hire Temp Employee Full-Time	600 Hours
Payment Terms	Net 15 from the date of the Invoice

Client Signature _____ Date Sept. 21, 2022

* If pay is $14/hr the bill rate is 1.5*14=21

** Direct Hire is 15% of annual salary

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 _____, 2022, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL APPROVING "AMENDED AND RESTATED GRANT AGREEMENT" WITH THE MISSISSIPPI DEVELOPMENT AUTHORITY FOR THE GULF COAST RESTORATION FUND GRANT ASSOCIATED WITH THE FOREST HEIGHTS IMPROVEMENTS PROJECT, AND FOR RELATED PURPOSES

WHEREAS, the Governing Authority for the City of Gulfport, Mississippi, previously approved a Grant Agreement with Mississippi Development Authority on December 21, 2021, associated with funding from the Gulf Coast Restoration Fund of the State of Mississippi in the total amount of $2.1 million dollars to go toward the Forest Heights Improvements Project; and

WHEREAS, the Mississippi Development Authority has now presented to the City a proposed "Amended and Restated Grant Agreement" involving the same project, a copy of which is attached hereto as Exhibit A, and approval of the same is in the best interest of the City of Gulfport.

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

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

SECTION 2. That the Amended Grant Agreement attached hereto as Exhibit "A" be, and the same is approved in substantially the form as presented, subject to its authority as a political subdivision under Mississippi Law, and the Mayor is hereby authorized to execute and deliver the same on behalf of the City of Gulfport.

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

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

AYES	**NAYS**	**ABSENT**

WHEREUPON, the President declared the motion carried and the Resolution adopted, this the _____ day of _____, 2022.

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

The above and foregoing Resolution submitted to and approved by the Mayor, this the _____ day of _____, 2022.

_____

MAYOR

MISSISSIPPI DEVELOPMENT AUTHORITY

GULF COAST RESTORATION FUND PROGRAM

AMENDED AND RESTATED GRANT AGREEMENT

City of Gulfport
Harrison County, Mississippi
GCRF-21-31

This Amended and Restated Grant Agreement ("Agreement")**,** dated as of July 1, 2022, by and between the Mississippi Development Authority (acting for and on behalf of the State of Mississippi ("MDA") and the City of Gulfport as set forth in Item 1 of Annex A (the "Entity")

W I T N E S S E T H:

WHEREAS, the Gulf Coast Restoration Fund, Section 57-119-1*,* Mississippi Code of 1972, as amended, was created for the purpose of funding programs or projects that are located in the Gulf Coast region as defined in the federal RESTORE Act, or twenty-five (25) miles from the northern boundaries of the three (3) coastal counties of Harrison, Hancock and Jackson, but not limited to expand beyond the boundaries of Hancock, Harrison, Jackson, Pearl River, Stone and George Counties; and

WHEREAS, these funds are provided for assistance to local units of government, nongovernmental organizations, institutions of higher learning, community colleges, ports, airports, public-private partnerships, private for-profit entities, private nonprofit entities and local economic development entities; and

WHEREAS, MDA is authorized to administer the Gulf Coast Restoration Fund monies upon appropriation by the Legislature; and

WHEREAS, pursuant to Section 20 of Senate Bill 2951 2021 Regular Session of the Mississippi Legislature, the Legislature appropriated Two Million, One Hundred Thousand Dollars ($2,100,000) to assist the City of Gulfport with its Flood Control and/or Drainage for the Forest Heights Project; and

WHEREAS, pursuant to Section 2 of Senate Bill 3049 2022 Regular Session of the Mississippi Legislature, the Legislature reappropriated Two Million, One Hundred Thousand Dollars ($2,100,000) to assist the City of Gulfport with its Flood Control and/or Drainage for the Forest Heights Project; and

WHEREAS, pursuant to the Gulf Coast Restoration Fund Act, Section 57-119, Mississippi Code of 1972, as amended, and the Gulf Coast Restoration Fund Regulations (the "Regulations") adopted by MDA, the Entity has filed an application (the "Application") with MDA for a grant to be used for the development of the Project, more particularly described in Item 2A of Annex A (the "Project"); and

WHEREAS, based upon the Application and other relevant factors, MDA has agreed to provide the Entity with a grant under the Gulf Coast Restoration Fund in the amount set forth in Item 3 of Annex A (the "Grant") under the terms and conditions set forth in Item 4 of Annex A, in order to fund, in part, and develop the Project; and

WHEREAS, in order to receive any funds, the Entity shall comply with the requirements of the Line-Item Appropriation Transparency Act, Section 27-104-351, Mississippi Code of 1972, as amended; and

WHEREAS, the Entity has committed to use the Grant funds for the Project; and

WHEREAS, the Project satisfies the provisions of the Gulf Coast Restoration Fund and the Regulations; and

WHEREAS, the parties hereto agree that it is necessary to provide for and demonstrate compliance with the provisions of the Act;

NOW, THEREFORE, KNOW ALL PERSONS BY THESE PRESENTS, that the parties hereto intend to be legally bound hereby and in consideration of the mutual covenants hereinafter contained do hereby agree as follows:

Section 1. Grant. MDA hereby agrees to make to the Entity and the Entity hereby agrees to accept from MDA a Grant pursuant and subject to the terms of this Agreement and the Gulf Coast Restoration Fund as set forth in Annex A. The Entity hereby agrees that it will apply the proceeds of the Grant only to the costs of the Project as more fully described in the Application. The Grant shall be disbursed by MDA to the Entity in installments as provided in this Agreement pursuant to Item 4 of Annex A. MDA's obligation to make the Grant and to disburse the Grant in installments shall be subject to all of the terms and conditions of this Agreement and the Entity satisfying all of its obligations under this Agreement and the Gulf Coast Restoration Fund.

Section 2. Disbursements. The obligation of MDA to make any disbursement of the Grant shall be subject to the following conditions, as well as any others herein set forth:

a. the Entity shall not be in default under this Agreement or the Gulf Coast Restoration Fund; and

b. funds appropriated by the Mississippi Legislature; and

c. the development of the Project shall have progressed at a rate and in a manner reasonably satisfactory to MDA; and

d. the receipt by MDA of a certificate of a representative of the Entity in the form set forth in Section 3 hereof and the notice required of the Entity set forth in Section 4 hereof for such disbursement in a form satisfactory to MDA. If the Entity fails at any time to meet the conditions precedent to any disbursement of the Grant as specified in the preceding sentence, the obligation of MDA to make further disbursements in connection with the grant shall cease until such time as such condition precedent is met and satisfied. The parties hereto agree that disbursements by MDA to the Entity of the Grant shall be made by June 30, 2023. Any portion of the grant funds not disbursed before June 30, 2023 will be subject to reappropriation by the Legislature in subsequent years until the project is complete.

Section 3. Conditions. A condition precedent to all disbursements of the Grant shall be the delivery of a certificate of a representative of the Entity to the effect that:

a. to the best of its knowledge, the representations and warranties of the Entity contained in this Agreement are true and correct as of the date

of the disbursements with the same effect as if made on the date of such disbursements; and

b. this Agreement has been duly authorized, executed and delivered by the Entity and constitutes a legal, valid and binding obligation of the Entity enforceable in accordance with its terms, except as such enforceability may be limited by bankruptcy, reorganization, insolvency, moratorium or other laws affecting creditors' rights generally and except to the extent that the enforceability of the rights set forth herein may be limited by the availability of any particular remedies; and

c. this Agreement has not been amended or supplemented or modified since the date of its execution and remains in full force and effect as of the date of the disbursement; and

d. the authorization, execution and delivery of this Agreement by the Entity, and compliance by the Entity with the provisions hereof, will not conflict with or constitute a breach or default of the Entity's duties hereunder or under any law, administrative regulation, court decree, resolution, charter, bylaw or other agreement to which the Entity is subject or by which it is bound; and

e. there is no action, suit, proceeding or investigation at law or in equity before or by any court or governmental agency or body pending or, to the best of its knowledge, after reasonable investigation and due inquiry, threatened against the Entity in any way contesting or affecting the validity of this Agreement or contesting the powers of the Entity to enter into or perform its obligations under this Agreement.

Section 4. Requisitions. A condition precedent to all disbursements of the Grant shall be the presentation to the State Treasurer of a warrant issued by the Department of Finance and Administration of the State or its successor to such duties, which warrant shall be issued under proper requisition signed by the Executive Director of MDA, all pursuant to Section 57-119-1(1). Warrants may only be issued for costs and expenses that are authorized by the Gulf Coast Restoration Fund and the Regulations. No requisition shall be executed by the Executive Director of MDA until the following shall have been satisfied:

a. The Entity shall have provided MDA with reasonable written notice of the amount of the Grant disbursement requested by the Entity. Such notice shall contain all information necessary to enable MDA to prepare the requisition for a warrant described in this Section 4 including, without limitation, the name and title of the requesting representative of the Entity, the name of the party to be reimbursed and a description of the work product or service. In addition, such notice shall certify that the amount requested is the just amount due at

the current time, is for a work product or service which has heretofore been delivered or performed and that all statutory requirements in connection with the acquisition of such work product or service have been complied with by the Entity; and

b. The Entity must provide quarterly reports on the approved reporting form provided by MDA, due January 15, April 15, July 15 and October 15 on the status of the project. The report must include a written description and an itemized report detailing the expenditure of funds or the intended expenditure of any funds that have not been spent; and

c. The Entity must provide proof of all non-grant funds expended on the project to ensure that GCRF funds are proportionately spent in relation to the total project cost share outlined in the Application; and

d. MDA shall have indicated in writing its approval of the request for the Grant disbursement; and

e. Disbursement of any funds shall be contingent upon the Entity complying with the quarterly reporting requirements; and

f. A final written itemized report on the approved form provided by MDA must be timely submitted when all state funds have been spent.

Section 5. Representations of MDA. MDA makes the following representations as the basis for the undertakings on the part of the Local Sponsor herein contained:

a. MDA is an agency of the State and is authorized pursuant to the provisions of the Gulf Coast Restoration Fund and the Regulations to enter into the transactions contemplated by this Agreement.

b. MDA has full power and authority to enter into the transactions contemplated by this Agreement and to carry out its obligations hereunder.

c. MDA has been duly authorized to execute and deliver this Agreement and by proper action has duly authorized the execution and delivery hereof and as to MDA, this Agreement is valid and legally binding and enforceable in accordance with its terms except to the extent that the enforceability thereof may be limited:

(1) by bankruptcy, reorganization, or other similar laws limiting the enforceability of creditors' rights generally; or

(2) by the availability of any discretionary equitable remedies.

Section 6. Representations of the Entity. The Entity makes the following representations as a basis for the Grant and the undertakings on the part of MDA, herein contained:

a. The Entity has all necessary power and authority to enter into and perform its duties under this Agreement and, when executed and delivered by the respective parties hereto, this Agreement will constitute a legal, valid and binding obligation of the Entity enforceable in accordance with its terms except to the extent that the enforceability of the rights set forth herein may be limited:

(1) by bankruptcy, reorganization, insolvency, moratorium or other laws affecting creditors' rights generally

(2) by the validity of any particular remedy.

b. The execution and delivery of this Agreement and compliance with the provisions hereof will not conflict with, or constitute a breach of or default under, the Entity's duties under any law, administrative regulation, court decree, resolution, charter, bylaws or other agreement to which the Entity is subject or by which it is bound.

c. There is no consent, approval, authorization or other order of, filing with, or certification by, any regulatory authority having jurisdiction over the Entity required for the execution, delivery or the consummation by the Entity of any of the transactions contemplated by this Agreement and not already obtained.

d. There is no action, suit proceeding or investigation at law or in equity before or by any court or governmental agency or body pending or, to the best knowledge of the Entity, after reasonable investigation and due inquiry, threatened against the Entity in any way contesting or affecting the validity of this Agreement or contesting the powers of the Entity to adopt, enter into or perform its obligations under this Agreement or materially and adversely affecting the properties or condition (financial or otherwise) or existence or powers of the Entity.

e. The Entity will not discriminate against any employee or any applicant for employment because of race, religion, color, national origin, sex or age.

f. The Entity shall comply with the terms and provisions of this Agreement and the Act and specifically with the terms set out in Item 4 of Annex A.

g. The Entity certifies that all of the material information contained in the Application is true and correct as of the date of the Application and the date of this Agreement. The Entity acknowledges that MDA,

in making the Grant, is relying upon the truthfulness and correctness of the material information contained in the Application. The Entity further acknowledges that MDA must account for the proper use of funds based on the information in the Application.

h. The Entity acknowledges that MDA will recover any expended grant funds if the assistance provided was based upon fraudulent information or if the recipient of the assistance fails to meet the performance requirements established by the Entity and MDA and referenced in the Annex A.

i. The Entity represents and warrants that it will further the purposes of the Act.

j. Upon request of the MDA or the Office of the State Auditor, the Entity will provide reasonable verification of its compliance with the performance metrics as set out in Annex A. Additionally, the Entity will cooperate fully with MDA and/or the Office of the State Auditor in performing audits from time to time to determine the Entity's compliance with the provision of this Agreement. The Entity further agrees that MDA and/or the Office of the State Auditor shall have the right to inspect books, records, plans and other data related to the Project.

k. The Entity shall follow General Auditing Standards for financial and other record retention requirements.

l. The Entity shall comply with the following requirements and responsibilities: enroll in the E-Verify program; display the E-Verify participation posters (English & Spanish) in prominent places that are visible to prospective employees and all employees who are to be verified through the system; comply with the most recent version of the E-Verify Manual; comply with current Form I-9 procedures; initiate E-verify verification procedures for new employees within three (3) business days after each employee has been hired, and record the case verification numbers on the employee's Form I-9 or print the screen containing the verification number and attach it to the employee's Form I-9.

m. The Entity shall notify the members of the House of Representatives and Mississippi Senate at least five (5) days prior to a public ceremony announcing the award of the grant in their district or any public announcement or ceremony regarding the groundbreaking or opening of a facility, roadway or bridge using grant funds.

n. The Entity will include the following language on signage regarding any public event or any new facility, roadway or bridge: "Funds were made available for this project by the Mississippi State Legislature."

Section 8. Termination.

a. MDA may terminate its obligation to honor any disbursement of the Grant at any time prior to any disbursement of the Grant if any event occurs, which would constitute a default under this Agreement.

b. It is expressly understood and agreed that the obligation of MDA to proceed under this Agreement is conditioned upon the appropriation of funds by the Mississippi Legislature and the receipt of state funds. If the funds anticipated for the continuing fulfillment of the agreement are, at any time, not forthcoming or insufficient, or if funds are not otherwise available to MDA, then MDA shall have the right upon ten (10) working days written notice to the Entity to terminate this Agreement without damage, penalty, cost or expense to MDA of any kind whatsoever. The effective date of termination shall be specified in the notice of termination.

Section 9. Notice Addresses. All notices given pursuant to this Agreement shall be in writing signed by the party giving the notice and shall be given by:

a) certified mail, postage prepaid;

b) prepaid overnight delivery; or

c) hand delivery.

For the purposes of this Agreement, notices shall be sent to the parties at the addresses set forth on Item 5 of Annex A hereto or to such other addresses that the parties may designate in writing.

Section 10. Miscellaneous.

a) No party may assign or delegate its rights or obligations pursuant to this Agreement without the prior written consent of the other parties. Such consent shall not be unreasonably withheld.

b) This Agreement has been made by MDA (acting for and on behalf of the State) and the Entity, and no person other than the foregoing and their successors or assigns shall acquire or have any right under or by virtue of this Agreement.

c) This Agreement shall become effective upon the execution and the acceptance hereof by the parties hereto and shall be valid and enforceable from and after the time of such execution and acceptance.

d) If any section or part of a section of this Agreement shall be declared null and void or unenforceable against any of the parties hereto by any court of competent jurisdiction, such declaration shall not affect the validity or enforceability of any other section or part of a section of this Agreement.

e) In the event any agreement contained in this Agreement shall be breached and such breach shall thereafter be waived, such waiver shall be limited to the particular breach so waived and shall not be deemed to waive any other breach hereunder.

f) This Agreement shall inure to the benefit of MDA and the Entity and shall be binding upon MDA and the Entity and their respective successors and assigns.

g) This Agreement, and all claims or causes of action (whether in contract, tort or statute) that may be based upon, arise out of or relate to this Agreement, or the negotiation, execution or performance of this Agreement (including any claim or cause of action based upon, arising out of or related to any representation or warranty made in or in connection with this Agreement or as an inducement to enter into this Agreement), shall be governed by, and enforced in accordance with, the internal laws of the State of Mississippi, including its statutes of limitation and without regard to conflict of law principles.

All disputes regarding this Agreement, and all claims or causes of action (whether in contract, tort or statute) that may be based upon, arise out of or relate to this Agreement, or the negotiation, execution or performance of this Agreement (including any claim or cause of action based upon, arising out of or related to any representation or warranty made in or in connection with this Agreement or as an inducement to enter into this Agreement), must be brought or filed in state court in the First Judicial District of Hinds County, Mississippi, which shall be the exclusive forum and jurisdiction for such disputes.

The Parties agree that their choice of laws and exclusive forum set forth above are mandatory and shall not be deemed permissive.

h) This Agreement may be executed in any number of counterparts, each of which, when so executed and delivered, shall be an original; but such counterparts shall together constitute but one and the same agreement.

i) It is expressly understood and agreed by and between the Parties that this Agreement sets out the understandings between the Parties and that there are no promises, agreements, conditions, understandings, inducements, warranties or representations, either oral or written,

express or implied, between them other than as set forth in this Agreement. No amendment, change, modification, or alteration of this Agreement shall be made other than pursuant to a written instrument signed by the parties to this Agreement.

j) This Agreement has been prepared by the efforts of all the parties. In any construction to be made to this Agreement, it shall not be construed against any party on the basis of authorship.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be duly executed as of the day and year first above written.

MISSISSIPPI DEVELOPMENT AUTHORITY (ACTING FOR AND ON BEHALF OF THE STATE OF MISSISSIPPI)

By:_____
Laura Hipp, Deputy Executive Director

ATTEST:

_____
Sarah Wright, Bureau Manager

CITY OF GULFPORT

By:_____
Mayor Billy Hewes

ATTEST:

_____

Title:_____

Annex A
to
Amended and Restated Grant Agreement

Item 1- **Name of Entity:** City of Gulfport

Item 2A- **Description of Project:** Gulf Coast Restoration Funds to be used to assist the City of Gulfport with flood control and drainage costs and other eligible expenditures as approved by MDA at the approved project site located at the Forest Heights subdivision within the Turkey Creek Basin in Gulfport, Harrison County, Mississippi ("Project Site"). Internal labor will not be reimbursable.

Item 2B- **Soft Cost Expenses:** Engineering, Architectural, Project Management and other soft costs shall not exceed 10% of this MDA grant amount. Any amount above 10% will be allowed to count toward the local match for the project as a whole.

Item 3- **Grant Amount:** $2,100,000

Item 4- **Grant Terms and Conditions**

MDA will approve and make available for reimbursement purposes grant funds in an amount not to exceed Two Million, One Hundred Thousand Dollars ($2,100,000) which amount has been previously approved and allocated with respect to the Project from the Gulf Coast Restoration Fund for the reimbursement of a portion of costs and expenses related to the Project. All documentation for disbursement must be received by June 30, 2023. Any grant funds not disbursed before June 30, 2023 will be subject to reappropriation by the Legislature in subsequent years until the project is complete.

The disbursement of grant funds shall be contingent upon the entity complying with the quarterly reporting requirements. No funds will be disbursed by MDA until the Entity has submitted all delinquent quarterly reports.

The Entity commits and warrants that an investment of at least Four Million, Seven Hundred Thousand Dollars ($4,700,000) in local funds and will allocate a Twelve Million, Five Hundred Thousand Dollar ($12,500,000) federal US Army Corps of Engineer grant for a total of Seventeen Million, Two Hundred Thousand Dollars ($17,200,000) to incentivize the development of the project.

Item 5- **Grant Performance Metrics**

The Entity commits to meet the following performance metrics as determined by the Entity and MDA: (1) The Entity will complete the design and permitting for the project by June 30, 2024; and (2) The Entity will complete the project by June 30, 2026 ("Performance Metric Commitments"). In the event that the Entity fails to satisfy the Performance Metric Commitment, then the Entity shall repay the State any expended grant funds.

MDA shall provide the Entity with written notice of default and the Entity will be given thirty (30) days following receipt of such notice to cure such default prior to the default payment becoming due and owing.

Item 6- Address Notice:

Mississippi Development Authority
Post Office Box 849
Jackson, Mississippi 39205
Attention: Financial Resources

City of Gulfport
Post Office Box 1780
Gulfport, Mississippi 39502
Attention: Mayor Billy Hewes

ACKNOWLEDGMENT OF MISSISSIPPI DEVELOPMENT AUTHORITY

STATE OF MISSISSIPPI)
) ss:
COUNTY OF HINDS)

Personally appeared before me, the undersigned authority in and for the said county and state, on this the _____day of _____, 2022, within my jurisdiction, the within named Laura Hipp who acknowledged she is the Deputy Executive Director, of the Mississippi Development Authority and that for and on behalf of said Department and as its act and deed, she executed the above and foregoing instrument, after first having been duly authorized by said Department so to do.

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the _____ day of _____, 2022.

_____
Notary Public

My Commission Expires:

_____

[S E A L]

ACKNOWLEDGMENT OF ENTITY

STATE OF MISSISSIPPI)
) ss:
COUNTY OF _____)

Personally appeared before me, the undersigned authority in and for the said county and state, on this the _____ day of _____, 2022, within my jurisdiction, the within named _____, who acknowledged he/she is the _____, of _____, and that for and on behalf of said _____, and as its act and deed, they executed the above and foregoing instrument, after first having been duly authorized by said _____ so to do.

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the _____ day of _____, 2022.

_____
Notary Public

My Commission Expires:

_____

[S E A L]

RAYMOND JAMES®

November 8, 2022

Billy Hewes, Mayor
City of Gulfport, Mississippi
Office of the Mayor
P.O. Box 1780
Gulfport, MS 39501

Re: Mississippi Development Bank Special Obligation Bonds, Series 2021 (Gulfport, Mississippi General Obligation Public Improvement Project)

Dear Mayor Hewes:

This letter outlines Raymond James' proposal to serve the City of Gulfport, Mississippi (the "City") as Investment Adviser relating to the investment of certain proceeds derived from the Mississippi Development Bank Special Obligation Bonds, Series 2021 (Gulfport, Mississippi General Obligation Public Improvement Project) (the "Series 2021 Bonds"), primarily, the Project Fund (the "Fund"). Raymond James proposes to serve the City as its adviser to execute a two phase scope of services with regard to the investment of the Fund associated with the Series 2021 Bonds.

Prior to describing our scope of services in more detail it is important to note we intend to provide our services to the City as a registered investment adviser. Thus, we have a fiduciary duty to you as the investment strategy is developed and the investment is procured. To that end, Raymond James does NOT provide the investment but rather we conduct a **competitive bid** to procure the desired investment at the best price/highest yield. We provide our services for a fully disclosed fixed fee paid upon closing, and our fee can usually be paid to us by the winning provider of a given investment based upon the fees laid out in our engagement letter with you.

SCOPE OF SERVICES

Phase 1 ("the Analysis and Investment Strategy Development Phase") involves determining the amounts to be invested (including liquidity hold-back for the Fund), if applicable, as well as a recommendation for the investment strategy regarding the type of investment vehicle to be utilized and the potential amounts to be invested within the Fund. The investment will be designed to achieve a desired level of liquidity, a risk tolerance expressed by the City and maximize potential earnings based upon the constraints. It is anticipated the potential investment will be a portfolio of U.S. Treasury securities, an eligible investment alternative available under the Series 2021 Bonds Indenture.

Phase 2 (the" Execution/Procurement Phase") involves the execution of the competitive bid process by Raymond James amongst the applicable investment providers for the investment. For example, for a laddered portfolio of U.S. Treasury securities, potential bidders would include various primary and regional broker/dealers who would compete to offer a portfolio at the lowest cost/highest yield.

Raymond James' full scope of services is described below and, as described above, we provide these services on a fully disclosed fixed fee basis.

Scope of Services: Phase 1 - Analysis and Investment Strategy Development

1. Assist the City in determining its preferred amount of liquidity hold-back (percentage or dollar amounts) for the Fund;
2. Calculate potential interest earnings available under various scenarios for the Fund (based upon the results of the hold-back discussion);
3. Review and discuss risks and other considerations associated with investing the Fund in a portfolio of U.S. Treasury securities ("Portfolio"); and
4. Assist the City in determining the overall optimal tactics of bid approach with respect to market risk and timing.

Scope of Services: Phase 2 – Execution/Procurement of the Investments

1. Develop a term sheet for the Fund investment, including any constraints determined by the City, the desired hold-back, if any, and final targeted disbursement/spend-down requirements of the Fund as delineated by the City;
2. Provide the City a list of potential providers for the investment;
3. Pre-market bid and act as liaison between potential investment providers and the City prior to bid;
4. Provide market color to the working group as to the expected investment rate anticipated in the bid;
5. Conduct the bid process for the Fund (receiving bids from as many providers as possible) and report results to the City and any other relevant party(ies);
6. Co-ordinate the flow of post award information amongst the working group;
7. Manage the settlement process to closure by requiring appropriate focus by the working group, and of course, and most importantly, the winning provider;
8. Provide documentation with regard to any such bid process to the City and Bond Counsel (and any other parties).

DOCUMENTATION/TRANSPARENCY

As part of the closing package, Raymond James will provide the City all relevant documentation for its records pertinent for its record retention purposes, including the following. Our documentation package along with having the City on the actual call making the final award of the investments to the winning provider is all part of ensuring the highest degree of transparency throughout the entire process.

- Final Term Sheets/Addendum(s)
- Provider Certificates (executed)
- Trade Tickets/Confirms
- Summary of Offers
- Bids received
- Bloomberg Market Screenshots
- Investment Adviser Certificate (executed)

In consideration for Raymond James acting as Investment Adviser, the City will pay to us a fee not-to-exceed $39,000 with respect to the Portfolio upon closing. Such fee will be paid, on behalf of the City, by the winning provider of the offered portfolio. The payment of this fee means that technically the yield the City receives on the Portfolio is lower than it would have been without the fee. After the award, we can provide comment on the Portfolio and facilitate the flow of information, but we are not acting as your legal advisor with regard to finalizing the details of the Portfolio. The Investment Adviser acknowledges

that the payment of the fee is contingent on the utilization of and successful settlement of the portfolio of U.S. Treasury securities for the Fund.

Both parties acknowledge and are hereby deemed to agree that Investment Adviser is acting solely as a bidding agent with respect to the Portfolio. Investment Adviser's engagement by the City is strictly limited to solicitation of bids with respect to the Portfolio and other services listed herein. Investment Adviser has not been engaged to compare alternatives to the Portfolio. Investment Adviser will be neither party to, nor liable under, any contract, agreement or understanding executed or otherwise existing to affect the Portfolio. We will not: (i) provide any assurances that every possible potential provider has been solicited; (ii) investigate the veracity of any certifications provided by any party; (iii) provide assurances that the bidding procedures comply with any applicable law; or (iv) be liable to any party if any investment fails to close or for default of any investment. Investment Adviser's limited engagement terminates on the settlement date of the Portfolio and Investment Adviser shall have no duties or obligations thereafter.

The City acknowledges and agrees that Investment Adviser has been retained to act solely as Investment Adviser for the City with respect to the proceeds of these funds, and not as an agent or advisor to any other person, and the City's engagement of Investment Adviser is not intended to confer rights upon any person (including employees or creditors of the City) not a party hereto as against Investment Adviser or its affiliates, or their respective directors, officers, employees or agents, successors, or assigns. Investment Adviser shall act as an independent contractor under this Agreement and any duties arising out of its engagement shall be owed solely to the City. The scope of the Investment Adviser's services is strictly limited to those outlined above and requested by the City.

The Investment Adviser agrees to assist the City as provided only on the basis that it is expressly understood and agreed that the Investment Adviser, in its capacity as Investment Adviser, assumes no responsibility to the City or any person for the accuracy or completeness of any information contained in any Preliminary Official Statement or Official Statement issued in connection with the City's financing, if applicable.

The Investment Adviser or its affiliates may have business relationships with the provider or other providers of information relevant to the matter. These business and trading relationships include, but may not be limited to, trading lines, frequent purchases and sales of securities and other engagements through which Investment Adviser may have, among other things, an economic interest. As described above, Investment Adviser will not receive compensation from any third party with respect to the purchase of the Portfolio. Investment Adviser is involved in a wide range of activities from which conflicting interests or duties may arise. Information which is held elsewhere within Investment Adviser, but of which none of the individuals involved in the Portfolio purchase actually has knowledge, will not for any purpose be taken into account in determining Investment Adviser's responsibilities to the City.

This Agreement may be terminated prior to the completion of services with prior written notice to the other party. Neither party shall incur any liability to the other arising out of the termination of this Agreement. However, the paragraph immediately below shall survive any such termination.

This Agreement embodies all the terms, agreements, conditions and rights contemplated and negotiated by the City and the Investment Adviser, and supersedes any and all discussions and understandings, written or oral, between the City and Investment Adviser regarding the subject matter hereof. Any modifications and/or amendments must be made in writing and signed by both parties.

In the event of a dispute with respect to the services provided by Investment Adviser, the parties hereby agree that the damages payable by Investment Adviser shall be fixed in an amount equal to the fees paid to Investment Adviser hereunder, as full liquidated damages, and not as a penalty. The City understands that its actual damages may be greater or may be less than such amount. Accordingly, the City hereby waives any right to claim that the City may seek or obtain additional damages from Investment Adviser.

This Agreement shall be governed by and construed in accordance with the laws of the State of Mississippi without reference to any conflicts of law provisions that apply the law of a different jurisdiction.

Please sign below to evidence your agreement as to the scope of Investment Adviser duties and proposed fee structure. Signature below acknowledges that (i) Exhibit A is part of this Agreement and (ii) the Form ADV Part IIA disclosure brochure for the Public Finance Investment Strategies Group has been received as part of this disclosure and Form ADV Part IIB disclosure brochure for David Sutton has been received as part of this disclosure and that the client has been given the opportunity to fully review these brochures. Any questions regarding the Form ADVs may be directed to RJ Fixed Income Compliance at 880 Carillon Parkway, St. Petersburg, FL 33716.

Additionally, your signature below acknowledges receipt of, review of and understanding of the risks associated with investing in United States Treasury securities as described in Exhibit B. By virtue of review and acceptance of the term sheet and award of the Portfolio to the winning Provider, the City acknowledges acceptance of the draw schedule included therein and represents that such draw schedule is a product of internal discussions within the City which has been conveyed to Raymond James. The City also acknowledges that the draw schedule provides the District sufficient liquidity over the term of the Fund. Your signature below also acknowledges the City's intent to be a buy and hold investor with no intent to liquidate any securities prior to maturity at a risk of a loss to the City.

Sincerely Yours,

The parties have agreed to be bound by the terms of this letter by their duly authorized officers on this 8th day of November 2022.

RAYMOND JAMES & ASSOCIATES, INC.

David A Sutton

David Sutton, Managing Director

CITY OF GULFPORT, MISSISSIPPI

EXHIBIT A
INVESTMENT ADVISER CONSULTING SERVICES
Additional Terms, Conditions and Acknowledgments

This document is to be considered to be an investment management agreement and this agreement is NOT an engagement providing advice regarding the structure, timing and terms of an issuance of municipal securities or advice regarding municipal financial products;

Investment Adviser is providing Investment Adviser services pursuant to Section 15B (e)(4) (c) of the final rules (15 U.S.C. 78o-4(e)(7)) and is deemed to be exempt and is not required to be registered as a municipal advisor under Exchange Act Section 15B.

Client desires to receive services through Investment Adviser's Investment Adviser Representative(s) ("IAR"). In consideration of the mutual benefits to be derived from this agreement, Investment Adviser and Client agree to the following terms and conditions.

1. Services General. Investment Adviser through its IAR shall provide Client the Services set forth in the Scope of Services as outlined on the first two pages of this letter agreement.

2. Compliance with Laws. Investment Adviser, IAR and Client shall comply with the Investment Advisers Act of 1940, as amended (the "Act"), regulations enacted thereunder, and state and federal laws, rules; regulations applicable to their respective duties and obligations under this Agreement; and those of the Municipal Securities Rulemaking Board.

3. Acknowledgement of Disclosure Brochure Delivery. If required by Section 204-3 under the Act, Client acknowledges receipt of Investment Adviser's Form ADV Disclosure Brochure (Part 2A) and Brochure Supplement(s) (Part 2Bs). By signing this agreement, Client acknowledges receipt of Investment Adviser's Form ADV Brochure, Brochure Supplement for David Sutton and this Agreement. Such disclosure documents were provided either at the time of or prior to entering into this Agreement. Client acknowledges that Client has received, read, understood, and agreed to abide by the applicable terms set forth in this agreement, the Investment Adviser's Form ADV Brochure and the Brochure Supplement for David Sutton.

4. Confidentiality and Information sharing. All information and investment advice furnished by either party to the other, including their agents and employees, shall be treated as confidential and not disclosed to third parties except as agreed upon in writing as reasonably necessary to comply with the requirements of applicable regulations and laws.

5. Jury Trial Waiver. Each party, to the extent permitted by law, knowingly, voluntarily, and intentionally waives its right to a trial by jury in any action or other legal proceeding arising out of or relating to this Agreement and the transactions it contemplates. This waiver applies to any action or legal proceeding, whether sounding in contract, tort or otherwise. The prevailing party in any action or legal proceeding shall be entitled to reasonable costs and attorneys' fees.

EXHIBIT B
TREASURY/AGENCY SECURITIES INVESTMENT RISKS

Risk/Consideration	Description	Mitigant(s)
Credit/Default Risk	• Issuer is downgraded • Issuer is unable to meet debt service obligations	• U.S. Treasury securities are considered to have the least credit risk of any security available as the timely payment of the securities is fully backed by "full faith and credit" of the U.S. Government and its ultimate ability to print currency to fund payments • U.S. Treasury securities are rated in the highest rating category by both Moody's (Aaa) and Fitch (AAA). The U.S. was downgraded by S&P to AA+ on August 5, 2011. Agency securities have an implied guaranty of the United States and carry the same rating as the United States.
Interest Rate Risk	• Interest rates rise and non-callable debt security prices fall • Interest rates fall and non-callable debt security prices rise	• If held to maturity, U.S. Treasury/Agency securities generally offer a fixed rate of return and guaranteed principal value • Inherently, laddered portfolio is structured for the securities to be held until maturity (on/before the required project draw payment date)
Market/Reinvestment Risk	• Project delays lead to slower than expected expenditures and need for funds, resulting in cash-flow from maturing securities not needed until a later date(s) • If for some reason the U.S. Treasury/Agency securities needed to be liquidated prior to maturity, you could receive less than the face value of the investment and/or less than the initial purchase price (a loss)	• U.S. Treasury/Agency securities market is considered to be the most liquid security market with large volumes bought and sold by individual investors, institutions and foreign governments. High liquidity translates to ease of ability to exit but does not mitigate risk of loss on early liquidation • Inherently, laddered portfolio is structured for the securities to be held until maturity (on/before the required project draw payment date)
Counterparty Risk	• Provider is unable to deliver U.S. Treasury/Agency securities at the agreed upon price on the agreed upon date of settlement	• Settlement will typically be conducted at maximum of T+3 thereby limiting the provider's settlement exposure • Guaranteed Delivery is required by Provider (in most cases) • Securities settled via delivery method versus payment method
Project Liquidity	• Lack of available funds due to acceleration of project draws or underestimation of costs	• An agreed upon amount of the project fund draws to be invested is withheld to offer initial liquidity cushion • Often invested in money market funds or short-term investment pools with 24-48 hour withdrawal capability

Solicitor Disclosure Form

RAYMOND JAMES®

Public Finance Investment Strategies Group

(A business unit of Raymond James & Associates, Inc.)

We wish to inform you that Lindsey Rea *(Name of representative)* is acting as a solicitor on behalf of the Public Finance Investment Strategies Group (a business unit within the Public Finance/Debt Investment Banking Department of Raymond James & Associates, Inc.), which is a registered investment adviser. The solicitor has referred this relationship to the Public Finance Investment Strategies Group. The solicitor will be compensated based upon the total advisory fees charged to the client. A fee schedule is listed below explaining the solicitor's compensation based upon a portion of the Total Advisory Fee that will be transferred to the applicable business unit within the Public Finance/Debt Investment Banking Department.

Total Advisory Fee Not-to-Exceed	**Solicitor's Fee**
$ 39,000	50 %

Client Name: City of Gulfport, Mississippi

Acknowledgements & Signatures

The total advisory fee charged to the client will be the same regardless of whether a solicitor is used or not.

The client acknowledges that Form ADV Part II disclosure brochure for Raymond James and Associates has been received as part of this disclosure and that the client has been given the opportunity to fully review this brochure.

Client Signature	Date	Client Signature *(if applicable)*	Date
Solicitor's Representative Signature Lindsey Rea	Date 11/8/2022		

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 _____, 2022, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE LETTER OF ENGAGEMENT WITH RAYMOND JAMES & ASSOCIATES, INC. CONCERNING PROFESSIONAL INVESTMENT ADVISER SERVICES ASSOCIATED WITH THE INVESTMENT OF PROCEEDS DERIVED FROM THE MISSISSIPPI DEVELOPMENT BANK SPECIAL OBLIGATION BONDS, SERIES 2021 (GULFPORT, MISSISSIPPI GENERAL OBLIGATION PUBLIC IMPROVEMENT PROJECT), TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME AND ANY AND ALL DOCUMENTS AS MAY BE REQUIRED IN CONJUNCTION THEREWITH, AND FOR RELATED PURPOSES

WHEREAS, after obtaining advice and guidance from legal counsel in the form of a written opinion, the City of Gulfport, Mississippi intends to seek investment of certain proceeds derived from the Mississippi Development Bank Special Obligation Bonds, Series 2021 (Gulfport, Mississippi General Obligation Public Improvement Project), also generally referred to as special obligation bonds for infrastructure and capital improvements (internet sales tax pledged to pay the bonds) associated with the "Mississippi Infrastructure Modernization Act of 2018" ("MIMA")); and

WHEREAS, the City seeks to retain Raymond James & Associates, Inc., which has previously provided assistance to the City, to provide professional investment advisor services related to the investment of such bond proceeds; and

WHEREAS, execution of the proposed letter of engagement with Raymond James & Associates, Inc., a copy of which is attached hereto as Exhibit "A" and execution of the attached disclosure statement attached hereto as Exhibit "B" are in the best interest of the City related to this service and the Mayor should be authorized to execute the same on behalf of the City.

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

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

SECTION 2. That Raymond James & Associates, Inc., be and the same hereby is retained to provide professional investment advisor services to the City of Gulfport in connection with investment of certain proceeds derived from the Mississippi Development Bank Special Obligation Bonds, Series 2021 (Gulfport, Mississippi General Obligation Public Improvement Project), and the Mayor be and hereby is authorized to execute any and all documents as may be required to formalize the retention of Raymond James & Associates Inc. for provision of the aforementioned services and to effectuate the same, including, but not limited to, the letter of engagement in substantial form as is attached hereto as Exhibit "A" and the disclosure statement in substantial form as is attached hereto as Exhibit "B."

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

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

AYES	**NAYS**	**ABSENT**

WHEREUPON, the President declared the motion carried and the Resolution adopted, this the _____ day of _____, 2022.

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

The above and foregoing Resolution submitted to and approved by the Mayor, this the _____ day of _____, 2022.

_____

MAYOR